NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
February 5, 2019
9:30 A.M.

The Commissioner's Court of Williamson County, Texas will meet in regular session in the Commissioner's Courtroom, 710 Main Street, in Georgetown, Texas to consider the following items:

1. Review and approval of minutes.

2. Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Division.

3. Hear County Auditor concerning invoices, bills, Quick Check Report, wire transfers and electronic payments submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.

4. Citizen comments. Except when public hearings are scheduled for later in the meeting, this will be the only opportunity for citizen input. The Court invites comments on any matter affecting the county, whether on the Agenda or not. Speakers should limit their comments to three minutes. Note that the members of the Court may not comment at the meeting about matters that are not on the agenda.

CONSENT AGENDA
The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the consent agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.
(Items 5 – 25)

5. Discuss, consider and take appropriate action on a line item transfer for the Auditor's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004998	Non Dept/Contingencies	$2,346.28
To	0100-0495-004621	Auditor/Copier	$1,446.28
To	0100-0495-003006	Auditor/Office Equipment	$900.00

6. Discuss, consider and take appropriate action on a line item transfer for the Sheriff's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0560-005003	SO/Equipment > $5K	$49,248
To	0100-0560-005730	SO/Radio Equipment > $5K	$49,248

7. Discuss, consider and take appropriate action on approving compensation changes, position titles changes, position grade changes and any corresponding line item transfers.

8. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through destruction including three (3) tasers, two (2) pairs of ABA Ballistic Vest Panels and one (1) pair of Point Blank Ballistic Vest Panels, pursuant to Tx. Local Gov't Code 263.152.

9. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through Trade-In of one (1) Cardiac Science Powerheart 9390A, pursuant to Tx. Local Gov't Code 263.152.

10. Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Auction for the period of 1/11/2019 through 1/31/2019.

11. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through auction including five (5) laptops and sixteen (16) desktops, pursuant to Tx. Local Gov't Code 263.152.

12. Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Inter-departmental Transfer for the period of 1/10/2019 through 1/31/2019.

13. Discuss, consider and take appropriate action on approving the purchase of twelve (12) Motorola radios and accessories for the Williamson County Sheriff's Office, in the amount of $70,664.40, pursuant to HGAC contract RA05-18.

14. Discuss, consider, and take appropriate action on exempting Larry Perez Signs and Graphix from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption as set forth under Tex. Loc. Gov't Code §§ 262.024.(4), 262.024.(7)(A) and 262.024.(7)(D), for the one time purchase of vehicle decals and wraps in the amount of $23,750.00.

15. Discuss, consider and take appropriate action on approving the purchase of twelve (12) Panasonic Toughbooks from GTS Technology Solutions for the Williamson County Sheriff's Office per quote #QT0036319, in the amount of $59,675.40 per DIR Contracts DIR-TSO-4025 and DIR-TSO-3920.

16. Discuss, consider and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for Jester Annex, Taylor Annex and Taylor Clinic Parking Lots Fog Seal FY 19 under IFB #1901-289.

17. Discuss, consider and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for Spring 2019 Fog Seal (Block House Creek and Woodland Park) under IFB #1901-288.

18. Discuss, consider and take appropriate action on approving the purchase of one (1) 2019 Chevrolet Silverado Double Cab pickup in the amount of $23,770 and one (1) 2019 Chevrolet Traverse in the amount of $25,920 from Caldwell Country pursuant to BuyBoard Contract #521-16.

19. Discuss, consider and take appropriate action on approving purchase of one (1) 2019 F250 truck with Knabheide Standard Body & Grill Guard in the amount of $30,880 and on (1) 2019 F250 truck with Tommy Gate & Grill Guard in the amount of $26,441 from Caldwell Country Ford pursuant to HGAC contract #VE11-18.

20. Discuss, consider and take any necessary action to approve order for interment by cremation of deceased (J. Zornjak, a/k/a J. Zorniak) who passed away in J.P., Pct. 1 of Williamson County, TX where there has been no inquest by the Justice of the Peace and the county has duty to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.

21. Discuss, consider and take appropriate action on resolution designating the County Judge as the authorized official for Veterans Treatment Court grant #278105 from the Office of the Governor and CEO/Law Enforcement Certifications and Assurances Form.

22. Discuss, consider and take appropriate action on approving renewal for annual support for Accela Permitting Software from Carahsoft for OSSF and the Health District in the total amount of $117,089.42, pursuant to DIR contract #DIR-TSO-3149.

23. Discuss, consider and take appropriate action on approving purchase of Rubrik r6408 &r6404 with CloudOn and Polaris Radar - 3 year Support from Freeit Data Solutions in the amount of $299,977.95 pursuant to DIR Contract #DIR-TSO-3944.

24. Discuss, consider and take appropriate action on approving a service agreement for SoftCode between Williamson County and Tyler Technologies, Inc. in the amount of $292,944 pursuant to SourceWell Contract #110515-TTI and authorizing execution of the agreement.

25. Discuss, consider and take appropriate action on approving a 2013 Road Bond Budget Transfer per Mike Weaver, Road Bond Manager, to move $250,000 from 2013 Road Non-Departmental (P290) to Granger Area Drainage Improvements (P486).

REGULAR AGENDA

26. Discuss, consider and take appropriate action on creation of a subcommittee to review recommended changes to the Williamson County Subdivision Regulations.

27. Discuss, consider and take appropriate action on live streaming of regular sessions of Williamson County Commissioners Court.

28. 9:30 Conduct public hearing relating to a request from the 911 Communications department to increase the budgeted salary amount for position noted in the attached list and discuss (1) the reason for the payment in excess of the budgeted amount is being offer to the employee, including the public purpose that will be served by making the excess payment; and (2) the exact amount of the excess payment, the sources of the payment, and the terms for distribution of the payment that effect and maintain the public purpose to be served by making the excess payment. These increases will be funded using funds in the current approved budget.

29. Discuss, consider and take appropriate action on a request to increase the budgeted salary amount for 911 Communications department and position noted in the attached list. This increases will be funded using funds in the current approved budget.

30. Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenue for the General Fund.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.333220	Pymts from Other Entities	$2,343.76

31. Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for the On-Site Sewage Facilities Department.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0661.004208	Internet Cloud Solutions	$2,343.76

32. Discuss, consider and take action to approve an Interlocal Cooperation Agreement with Williamson County and Cities Health District for Funding of Software Needs.

33. Discuss, consider, and take appropriate action on an overview of the major activities that are part of the 2020 Census.

34. Discuss, consider, and take appropriate action on Williamson County's participation in the U.S. Census Bureau's Participant Statistical Area Program (PSAP) as part of the 2020 Census.

35. Discuss, consider, and take appropriate action on the adoption of the Williamson County Community Flood Protection Plan by resolution.

36. Receive updates on the Department of Infrastructure projects and issues.

37. Discuss, consider and take appropriate action on approval of the revised preliminary plat for the Santa Rita Ranch Phase 1 subdivision - Precinct 3.

38. Discuss, consider and take appropriate action on approval of the final plat for the Gee Ranch subdivision - Precinct 4.

39. Discuss, consider and take appropriate action on approval of the revised preliminary plat for the Siena subdivision - Precinct 4.

40. Discuss, consider and take appropriate action on approval of the final plat for the Sonterra West Section 12 Phase 1 subdivision - Precinct 3.

41. Discuss, consider and take appropriate action on approval of the final plat for the Rancho Sienna Section 13A & 13B subdivision - Precinct 3.

42. Discuss, consider and take appropriate action on Change Order No. 1, to contract number IFB 1806-241, in the amount of $10,110.00 for Oak Haven Circle Extension.

43. Discuss, consider and take appropriate action regarding a Supplemental Agreement to the Standard Utility Agreement with PEC for utility relocation on the SH 29 at Cedar Hollow project, a Road Bond project in Commissioner Pct. 3.
Project: P291 Funding Source: Road Bond

44. Discuss, consider and take appropriate action on a real estate contract with Trine Chandler 68, LLC for right of way needed to expand Chandler Rd. Funding: Road Bonds P294

45. Discuss, consider and take appropriate action on a Cost Participation Agreement with Scott Felder Homes, LLC regarding oversight of the wastewater line installation project in the County ROW on CR 110.

46. Discuss, consider and take appropriate action on a real estate contract with MMA Ranch Limited Partnership for right of way needed on the CR 176 @ RM 2243 project (Parcel 10). Funding: Road Bonds P241

47. Discuss, consider and take appropriate action on approving the Interlocal License Agreement between Williamson County and Williamson County Emergency Service District #3 to allow the use of the vehicle preemption system by Williamson County EMS emergency response vehicles.

48. Discuss, consider, and take appropriate action on awarding IFB #1809-261 CR 110 Middle Section to the lowest responsive bidder, James Construction and authorizing the execution of the agreement.

EXECUTIVE SESSION

"The Commissioners Court for Williamson County reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultations with Attorney), 551.072 (Deliberations regarding Real Property), 551.073 (Deliberations regarding Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations regarding Security Devices) and 551.087 (Deliberations regarding Economic Development Negotiations)."

49. Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.072 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)
A. Real Estate Owned by Third Parties
Preliminary discussions relating to proposed or potential purchase or lease of property owned by third parties
a) Discuss the acquisition of real property for right-of-way for N. Mays St. Extension
b) Discuss the acquisition of real property for SW 183 and SH 29 Loop.
c) Discuss the acquisition of real property for CR 176 at RM 2243
d) Discuss the acquisition of real property: CR 101
e) Discuss the acquisition of real property: CR 200
f) Discuss the acquisition of real property for County Facilities.
g) Discuss the acquisition of real property and easements from San Gabriel River Ranch Subdivision.
h) Discuss the acquisition of real property for Chandler Rd.
i) Discuss the acquisition of real property for CR 110.
j) Discuss the acquisition of real property for SH 29 @ DB Wood.
k) Discuss the acquisition of real property for Hairy Man Rd.
l) Discuss the acquisition of real property for SW Bypass.
m) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.
n) Discuss the aquisition of real property for CR 111.
o) Discuss the acquisition of real property for Corridor H
p) Discuss the acquisition of drainage easements on the Forest North Drainage Project.
q) Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.
r) Discuss the acquisition of right-of-way for Corridor C.
s) Discuss the acquisition of right-of-way for Corridor F.
t) Discuss the acquisition of right-of-way for Corridor D.
u) Discuss the acquisition of right-of-way for Southeast Corridor.

v) Discuss the acquisition of right-of-way for Reagan extension.
w) Discuss the acquisition of right-of-way for Chandler Rd.
B. Property or Real Estate owned by Williamson County
Preliminary discussions relating to proposed or potential sale or lease of property owned by the County
a) Discuss County owned real estate containing underground water rights and interests.
b) Discuss wastewater easements in Berry Springs Park
c) Discuss possible sale of +/- 10 acres located on Chandler Road near the County Sheriff's Office Training Facility
d) Potential governmental uses for 8th Street downtown parking lot
e) Discuss possible uses of property owned by Williamson County on Main St. between 3rd and 4th Streets. (formerly occupied by WCCHD)
f) Discuss property usage at Longhorn Junction
g) Discuss sale of excess 183A right of way to abutting property owner.
C. Consider intervention in lawsuit regarding de-listing of Bone Cave harvestman.
D. Discuss the possible placement of agricultural-related monuments at the Williamson County Exposition Center with the participation of third parties.
E. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

50. Discussion regarding economic development negotiations pursuant to Texas Government Code, Section 551.087:
a) Business prospect(s) that may locate or expand within Williamson County.
b) Wolf Lakes
c) Flint Hill Resources-Taylor Fuel Storage Terminal on CR 366
d) Project Deliver

51. Discuss pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.), including the following:

a) Litigation or claims or potential litigation or claims against the County or by the County
b) Status Update-Pending Cases or Claims;
c) Employee/personnel related matters
d) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
e) Civil Action No. 1:15-cv-431; Herman Crisp v. Williamson County, et al; In the USDC-WD-Austin Division
f) Discuss proposed acquisition of property for SW 183 and SH 29 Loop
g) Civil Action; American Stewards of Liberty, et al. v. Sally Jewell, et al., In the Western District Court, Western District of Texas, Austin Division
h) Berry Springs Park and Preserve pipeline
i) Case No. 1:17-cv-00290, Rodney A. Hurdsman v. Williamson County Sheriff Deputies Pokluda et al, In The United States District Court For The Western District of Texas – Austin Division.
j) Civil Action No. 1:17-cv-153-SS, Royce Belcher v. Williamson County, Texas, In The United States District Court for the Western District of Texas, Austin Division.
k) Application to Obtain New Municipal Solid Waste Permit – Proposed Permit No. 2398 (Applicant - Lealco, Inc.)
l) Employment law claims of Michelle Williams and/or Andrenia McGowen.
m) Civil Action No. 1:18-CV-49, Troy Mansfield v. Williamson County, In The United States District Court for the Western District of Texas, Austin Division.
n) Erik Olmeda vs. Williamson County and Keith LNU, In the County Court at Law No. 4 of Williamson County, Texas
o) Cause No. 18-0903-C425/Court of Appeals Number: 01-19-00025-CV; Dee Hobbs, Williamson County Attorney v. Dan A. Gattis, Williamson County Judge, and Terry Cook, Cynthia Long, Valerie Covey and Larry Madsen, County Commissioners; In the 425th District Court of Williamson County, Texas
p) Potential opioid litigation
q) Valerie Adams - EEOC Charge No. 450-2018-03807

r) Legal and contractual matters relating to the Williamson County Health Care Participation Program/Local Provider Participation Program and Williamson County Charity Services.
s) Legal matters relating to Sunset Meadows Subdivision.
t) Discuss District Office Lease at the Williamson County Jester Annex for State Representative.
u) Civil Action No. 1:17-cv-01114-LY, Elizabeth Saucedo and Tettus Davis v. Jonathon Hodgkiss, In The United States District Court for the Western District of Texas, Austin Division.
v) Case No. 2SC-18-0436; Billy Baskett v. Williamson County Sheriff's Office et. al; In the Small Claims Court, Precinct Two of Williamson County, Texas
w) BANGL Pipeline Project
x) Cause No. 1:18-CV-0198; Officer Mary Teague v. Williamson County, Travis County and City of Giddings, In the United States District Court for the Western District of Texas, Austin Division

52. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of Williamson County officers, directors, employees and/or positions, including but not limited to conducting deliberation and discussion pertaining to annual reviews of department heads and appointed officials (Executive Session as per Tex. Gov. Code Section 551.074 – Personnel Matters).

53. Deliberate the appointment, evaluation and employment of the Senior Director of the Williamson County Human Resources Department, to include possibly conducting interviews of candidates for such position (Executive Session as per Gov. Code Section 551.074 – Personnel Matters: Deliberate the appointment and evaluation of public officer/department head).

REGULAR AGENDA (continued)

54. Discuss and take appropriate action concerning economic development.

55. Discuss and take appropriate action concerning real estate.

56. Discuss and take appropriate action on pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters, including the following:

a) Litigation or claims or potential litigation or claims against the County or by the County
b) Status Update-Pending Cases or Claims;
c) Employee/personnel related matters
d) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
e) Civil Action No. 1:15-cv-431; Herman Crisp v. Williamson County, et al; In the USDC-WD-Austin Division
f) Discuss proposed acquisition of property for SW 183 and SH 29 Loop
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h) Berry Springs Park and Preserve pipeline
i) Case No. 1:17-cv-00290, Rodney A. Hurdsman v. Williamson County Sheriff Deputies Pokluda et al, In The United States District Court For The Western District of Texas – Austin Division.
j) Civil Action No. 1:17-cv-153-SS, Royce Belcher v. Williamson County, Texas, In The United States District Court for the Western District of Texas, Austin Division.
k) Application to Obtain New Municipal Solid Waste Permit – Proposed Permit No. 2398 (Applicant - Lealco, Inc.)
l) Employment law claims of Michelle Williams and/or Andrenia McGowen.
m) Civil Action No. 1:18-CV-49, Troy Mansfield v. Williamson County, In The United States District Court for the Western District of Texas, Austin Division.
n) Erik Olmeda vs. Williamson County and Keith LNU, In the County Court at Law No. 4 of Williamson County, Texas
o) Cause No. 18-0903-C425/Court of Appeals Number: 01-19-00025; Dee Hobbs, Williamson County Attorney v. Dan A. Gattis, Williamson County Judge, and Terry Cook, Cynthia Long, Valerie Covey and

Larry Madsen, County Commissioners; In the 425th District Court of Williamson County, Texas
p) Potential opioid litigation
q) Valerie Adams - EEOC Charge No. 450-2018-03807
r) Legal and contractual matters relating to the Williamson County Health Care Participation Program/Local Provider Participation Program and Williamson County Charity Services.
s) Legal matters relating to Sunset Meadows Subdivision.
t) Discuss District Office Lease at the Williamson County Jester Annex for State Representative.
u) Civil Action No. 1:17-cv-01114-LY, Elizabeth Saucedo and Tettus Davis v. Jonathon Hodgkiss, In The United States District Court for the Western District of Texas, Austin Division.
v) Case No. 2SC-18-0436; Billy Baskett v. Williamson County Sheriff's Office et. al; In the Small Claims Court, Precinct Two of Williamson County, Texas
w) BANGL Pipeline Project
x) Cause No. 1:18-CV-0198; Officer Mary Teague v. Williamson County, Travis County and City of Giddings, In the United States District Court for the Western District of Texas, Austin Division

57. Discuss, consider and take appropriate action regarding the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of Williamson County officers, directors or employees, including but not limited to any necessary action pertaining to conducting annual reviews of department heads and appointed officials.

58. Comments from Commissioners.

_____
Bill Gravell, Jr., County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the 1st day of February, 2019 at 5:00 PM and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Commissioners Court - Regular Session **5.**

Meeting Date: 02/05/2019

Line Item Transfer

Submitted By: Ashlie Koenig, Budget Office

Department: Budget Office

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for the Auditor's Office.

Background

The audit team, currently officing on the 1st floor of the historical courthouse, will be moving to the newly vacated Purchasing space. They will need one $900 shredder and a copier lease at $260.15/month or $2081.20 for 8 months in the FY 19 budget. The Auditor has excess funds of $634.92 to put towards the copier, leaving a deficit of $1446.28.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004998	Non Dept/Contingencies	$2,346.28
To	0100-0495-004621	Auditor/Copier	$1,446.28
To	0100-0495-003006	Auditor/Office Equipment	$900.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/29/2019 11:57 AM
Form Started By: Ashlie Koenig		Started On: 01/29/2019 09:36 AM
Final Approval Date: 01/29/2019		

Commissioners Court - Regular Session **6.**

Meeting Date: 02/05/2019

Line Item Transfer

Submitted By: Ashlie Koenig, Budget Office

Department: Budget Office

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for the Sheriff's Office.

Background

This transfer will move radio funding into the correct line item to facilitate purchasing.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0560-005003	SO/Equipment > $5K	$49,248
To	0100-0560-005730	SO/Radio Equipment > $5K	$49,248

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/29/2019 02:17 PM
Form Started By: Ashlie Koenig		Started On: 01/29/2019 01:33 PM
Final Approval Date: 01/29/2019		

Commissioners Court - Regular Session **7.**

Meeting Date: 02/05/2019

Compensation Items

Submitted By: Tammy Fennell, Human Resources

Department: Human Resources

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving compensation changes, position titles changes, position grade changes and any corresponding line item transfers.

Background

See attached documentation for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Merit LIT

Merit Details

Budget Details

Form Review

Inbox	Reviewed By	Date
Human Resources (Originator)	Rebecca Clemons	01/31/2019 11:41 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 01:59 PM
Form Started By: Tammy Fennell		Started On: 01/31/2019 11:37 AM
Final Approval Date: 01/31/2019		

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0440	001100	3,967.34	
01	0100	0440	001130		3,967.34

3,967.34 3,967.34

Department	Position	Emp ID Num	Current Annual Salary	Annual Merit Amt	Merit %	New Annual Salary	Pay Proposal Reason	Effective Date of Change
District Attorney	DA Felony Prosecutor III.1848.001100.N	14278	$100,936.42	$1,967.42	1.95	$102,903.84	MERIT	2/8/2019
District Attorney	DA Felony Prosecutor II.0064.001100.	14181	$98,052.76	$1,999.92	2.04	$100,052.68	MERIT	2/8/2019

Department	Position	Current Annual Sal	Annual Merit Amt	Periodic Merit%	Requested /New Annual Sal	Pay Proposal Reason	Effective_Date of Change	PCN	Budget Amt	Merit	Budget Adjustment
District Attorney	DA Felony Prosecutor III.1848.001100.N	100936	$ 1,967.42	1.9491676	102903.84	MERIT	8-Feb-19	1848	100936.42	$ 1,967.42	$ 102,903.84
District Attorney	DA Felony Prosecutor II.0064.001100.	98052.8	$ 1,999.92	2.0396366	100052.68	MERIT	8-Feb-19	64	98052.76	$ 1,999.92	$ 100,052.68
		TOTAL	**$ 3,967.34**								

Commissioners Court - Regular Session **8.**

Meeting Date: 02/05/2019

Asset Destruction 02/05/2019

Submitted For: Randy Barker **Submitted By:** Lyn Mazey, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through destruction including three (3) tasers, two (2) pairs of ABA Ballistic Vest Panels and one (1) pair of Point Blank Ballistic Vest Panels, pursuant to Tx. Local Gov't Code 263.152.

Background

For Public Health/Safety.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Asset Destruction

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 09:23 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 09:41 AM
Form Started By: Lyn Mazey		Started On: 01/30/2019 11:35 AM
Final Approval Date: 01/31/2019		

FrmAudASCF01 revision 07/2014

Williamson County

Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

- ○ TRANSFER bet ween county departments
- ○ SALE at the earliest auction *
- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ◉ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN) A#	County Tag#	Condition of Assets (Working, Non-Working)
1	X26 TASER	X00-026146 (ALREADY RETIRED) 38934		Non-Working
1	X26 TASER	X00-341772 44189		Non-Working
1	X26 TASER	X00-175806 38009		Non-Working
1	ABA BALLISTIC VEST FRONT PANEL	07111977 —		Working
1	ABA BALLISTIC VEST BACK PANEL	07111978 —		Non-Working

Parties involved:

FROM (Transferor Department): CONSTABLE PCT. 3

Transferor - Elected Official/Department Head/ Authorized Staff:

THERESA LOCK
Print Name

Signature

1/23/2019
Date

Contact Person:

THERESA LOCK
Print Name

943-1436
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): DESTRUCTION

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-In, no signature is necessary.)

Print Name

Signature

Date

Contact Person:

RECEIVED
JAN 23 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Print Name

Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ In Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

FrmAudASCF01 revision 07/2014

Williamson County
Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

- ○ TRANSFER bet ween county departments
- ○ SALE at the earliest auction *
- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ◉ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN) A#	County Tag#	Condition of Assets (Working, Non-Working)
1	ABA BALLISTIC VEST - FRONT PANEL	12280072 } 43669		Working
1	ABA BALLISTIC VEST - BACK PANEL	12280073 }		Working
1	POINT BLANK BALLISTIC VEST - BACK PANEL	120000065189 } 57574		Working
1	POINT BLANK BALLISTIC VEST - FRONT PANEL	120000065141 } CALIBRATED EXPIRED		Working
				Working

Parties involved:

FROM (Transferor Department): CONSTABLE PCT. 3

Transferor - Elected Official/Department Head/ Authorized Staff:

THERESA LOCK
Print Name

Signature 1/18/2019 Date

Contact Person:

THERESA LOCK
Print Name

943-1436
Phone Number

TO (Transferee Department/Auction/Trade-In/Donee): DESTRUCTION

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-In, no signature is necessary.)

Print Name

Signature Date

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JAN 23 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Contact Person:

Print Name

Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

Commissioners Court - Regular Session **9.**

Meeting Date: 02/05/2019

Asset Trade-In 2/5/2019

Submitted For: Randy Barker **Submitted By:** Lyn Mazey, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through Trade-In of one (1) Cardiac Science Powerheart 9390A, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached list for details. Facilities is trading this unit via the Cardio Partners End-User AED Trade-In Program and replacing them with new units.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Trade-In EMS

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 09:26 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 09:51 AM
Form Started By: Lyn Mazey		Started On: 01/30/2019 03:47 PM
Final Approval Date: 01/31/2019		

FrmAudASCF01 revision 07/2014

Williamson County
Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

- ○ TRANSFER bet ween county departments
- ○ SALE at the earliest auction *
- ◉ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Cardiac Science 9390A-1001 AED	4420496	1904	Working

Parties involved:

FROM (Transferor Department): Facilities

Transferor - Elected Official/Department Head/ Authorized Staff:

Gina Wrehsnig
Print Name

G.W
Signature

Date

Contact Person:

Gina Wrehsnig
Print Name

512-943-1599
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): Cardio Partners

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Print Name

Signature

Date

Contact Person:

Print Name

866-349-4363
Phone Number

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WILLIAMSON COUNTY, TEXAS

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

Cardio Partners End-User AED TRADE-IN PROGRAM

Capable. Prepared. Responsive.

Jan 1st - Jun 30th 2019

Max Trade Values

	Cardiac Science	
☑	Powerheart G3 Plus*	$150
	*Model # begins 9390 = $150	$0
	**Model # begins 9300 = $0	
☐	Powerheart G3 Pro	$200
☐	Powerheart G5	$400
	ZOLL	
☐	AED Plus	$400
☐	AED Pro	$500
	Physio-Control	
☐	LIFEPAK CR Plus*	$200
	*MFR date 2010 - current yr $200	$0
	**MFR date 2009 - older = $0	
☐	LIFEPAK Express	$50
☐	LIFEPAK 1000	$400
	HeartSine	
☐	Samaritan Pad 450	$300
☐	Samaritan Pad 350/360	$100
	Philips	
☐	Onsite*	$200
	*MFR date 2007 - current yr $200	$0
	**MFR date 2006 - older = $0	
☐	FRx	$250
	*MFR date 2007 - current yr $250	$0
	**MFR date 2006 - older = $0	
☐	FR3 ECG	$600
	Defibtech	
☐	Lifeline	$100
☐	Lifeline VIEW	$200

Name to Appear on Check (Please Print): Williamson County atten: Gina Wrehsnig

Title: _____ Company: _____

Address: 3101 SE Inner Loop

City: Georgetown State: TX Zip: 78626

Phone: 512-943-1666 Email: gwrehsnig@wilco.org

☑ Check beside eligible AED model being traded and provide serial number of unit(s) below.
If more than 4 units, please send separate attachment of all serial numbers.

**For trade-ins of 25+ units, please contact to verify price eligibility for large quantity.*

SN 4420496 SN _____

SN _____ SN _____

Please include completed form with your eligible trade-in AED(s) and mail to the address below to obtain a rebate check. Check will be sent to the name and address completed on form above within 2-4 weeks of receipt of AED(s). Customer is responsible for all shipping costs.

If check should be sent to separate location than AED source, please attach additional address info.
For questions, please contact Rebate Center Support at RebateCenter@sarnova.com or 866-349-4363.

Send completed form with eligible AEDs to:

Cardio Partners Rebate Center
1001 Flagpole Ct.
Brentwood, TN 37027

Free Disposal For:
- Cardiac Science G3 9300 model
- CardioVive
- LIFEPAK 500
- LIFEPAK CR+ 2009 & older
- HeartSine 300
- Philips FRx 2006 & older
- Philips Onsite 2006 & older
- Philips ForeRunner or FR-2
- Welch Allyn AED 10 or 20

To Qualify: Units must be currently supported, pass self-test and not be on any recall list. Unit condition cannot have any major cosmetic issues.

**Pricing & specific eligibility subject to change based on market conditions. Offer is valid for 30 days.

Commissioners Court - Regular Session **10.**

Meeting Date: 02/05/2019

Asset Auction Monthly 2/5/2019

Submitted For: Randy Barker **Submitted By:** Lyn Mazey, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Auction for the period of 1/11/2019 through 1/31/2019.

Background

Please see the attached list which shows all assets for Auction approved by Purchasing from 1/11/2019 through 1/31/2019.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Asset Auction

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:44 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:04 PM
Form Started By: Lyn Mazey		Started On: 01/30/2019 04:17 PM
Final Approval Date: 01/31/2019		

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
4-Arm Computer Monitor Tree for desk	na	4	Emergency Communications (0581)
Workstation desks - flat table top	na	4	Emergency Communications (0581)
Mesh/wire rack shelving	na	1	Emergency Communications (0581)
Filing cabinet	na	1	Emergency Communications (0581)
Desk chair, rolling	na	1	Auditor's Office
Desk w/typing return	na	1	Auditor's Office
Guest chairs	na	5	Auditor's Office
Rapid Print - Time Stamp Machine	487852	1	Constable Pct 3
Dell Optlplex 740 Hard Drive	A#46331/County Tag #F6WW0G1	1	Constable Pct 3
Buffet Chairs	na	50	EMS - 540
Office Chairs	na	29	EMS - 540
Folding Tables	na	7	EMS - 540
Office/Conference Tables	na	3	EMS - 540
Office Desk	na	10	EMS - 540
Floor Fan	na	2	EMS - 540
Credenza	A#52726	1	EMS - 540
Trash Cans	na	8	EMS - 540
Refrigerator	A#35780	1	EMS - 540
Pantry	na	1	EMS - 540
Nightstand	na	2	EMS - 540
Coffee Pot	na	1	EMS - 540
Toaster	na	1	EMS - 540
New Construction Door	na	1	EMS - 540
Baseboards	na	15	EMS - 540
Bed Frames	na	3	EMS - 540
Cot	na	1	EMS - 540
Rolling PC Cart	na	1	EMS - 540
Construction materials, misc	na	various	EMS - 540
Bulletin Board	na	2	EMS - 540
File cabinet - horizontal, wood	A#55712	1	EMS - 540
File cabinet - vertical, short	na	1	EMS - 540
Rug Shampoo Machine	na	1	EMS - 540
Plant - plastic, ornamental	na	3	EMS - 540
Whiteboard	na	1	EMS - 540
Projector Screen, 6ft	na	1	EMS - 540
Portable Display System	A#65230	1	EMS - 540
Couch	A#32587	1	EMS - 540
Recliner	A#33856	1	EMS - 540
TV - tube type	na	2	EMS - 540
Mattress, box spring - Queen size	na	2	EMS - 540
Area Rug, round	na	1	EMS - 540
Mannequin, child CPR	na	1	EMS - 540
Equipment Bags, medium duty	na	6	EMS - 540
Storage Cabinet, Vertical-Tall	na	1	EMS - 540
File Cabinet, Vertical-Tall	na	3	EMS - 540
Shelving, Plastic Vertical - Tall	na	1	EMS - 540
Binders, misc	na	13	EMS - 540
Wood Shelving, Vertical-Tall	na	1	EMS - 540
Medical Books, Misc	na	40	EMS - 540
U-Shaped Desk	A#31828	1	Commissioner Pct 3
Dell Docking Station	CNOGG21714941	1	Commissioner Pct 3
Router	100181000618941	1	Commissioner Pct 3
Dell 19" Monitor	CNOC22JMK7444598DC5UU	1	Commissioner Pct 3
Canon Power Shot 35MM Camera w/Case	2128813882	1	Constable Pct 3
Canon Rebel 35MM Camer w/Case & Lenses	0720540118/A#41613	1	Constable Pct 3
SL-20 Flashlights	na	7	Constable Pct 3
Monitors, 21INCH w/1 sound bar	na	3	Tax Assessor/Collector
Fire-King, 2-drawer safe	County Tag A#106773	1	Constable Pct 3
Gray-chair w/arms	na	1	Constable Pct 3
White adjustable desk	na	1	Constable Pct 3
Black Vertical File Cabinets	na	4	Constable Pct 3
Unimac Washers Model #UW125AVQU80001	0709015707, 071105751	2	Corrections - 570
Speed Queen Dryer Model#ST170NRMFG6G1W02	306002198	1	Corrections - 570
Speed Queen Dryer Model#ST170NRQFG6G1W01	704021029	1	Corrections - 570
Speed Queen Dryer Model #ST170NRMFG6G1W02	306002199	1	Corrections - 570

Item	Serial Number	Quantity	Dept.
Speed Queen Dryer Model #ST170NRMFG6G1W02	9040089	1	Corrections - 570
Office Chairs	na	6	Road & Bridge - 210
Round table, dark wood	na	1	Justice of Peace Pct 4
Large conference table	na	1	Justice of Peace Pct 4
Tall wood shelves, dark wood	na	2	Justice of Peace Pct 4
Office Chairs	na	10	Justice of Peace Pct 4
Executive Chair, pink	na	1	Justice of Peace Pct 4
Executive Chair, brown leather	na	1	Justice of Peace Pct 4
Executive Desk, dark wood w/file cabinets	A#30483	1	Justice of Peace Pct 4
Cube Shelf, dark wood	na	1	Justice of Peace Pct 4
Executive Desk w/ hutch	A#30939	1	Justice of Peace Pct 4
Wood shelf, 5-shelves	na	2	Justice of Peace Pct 4
Large Locking File Cabinet	A#30484	1	Justice of Peace Pct 4
Executive U-Shaped Desk w/hutch	A#31454	1	Justice of Peace Pct 4
Locking Small File Cabinet	na	1	Justice of Peace Pct 4
Locking 4-Drawer Large File Cabinet	A#54203	1	Justice of Peace Pct 4
Locking 2-Drawer Large File Cabinet	na	1	Justice of Peace Pct 4
6-Shelf Shelving	na	1	Justice of Peace Pct 4
Locking Black Metal File Cabinet, 4 drawer, small	na	1	Justice of Peace Pct 4
Locking Grey Small File Cabinet, 4 drawer, small	na	1	Justice of Peace Pct 4
Pedestal Table	na	1	Constable Pct 3
Motorola XTL2500 Radio	514CGR0495/A#47597	1	Constable Pct 3
Logitech wireless mouse	JNZMR0021	1	County Court at Law #3
Dell Docking Station	CN035RXK-12961-475-7190-A00	1	County Court at Law #3
Dell mouse	CN09RRC7-48729-331-08B8	1	County Court at Law #3
Power supply	CN0VJCH5-72438-472-2969-A00	1	County Court at Law #3
Dell keyboard	CN0DJ454-71581-336-0676-A00	1	County Court at Law #3
Dell keyboard	CN04G481-71616-3AL00T7-A00	1	County Court at Law #3
Dell C3765dnf Printer/scanner/copier	CN009FRC-71971-2A1-U086/898E4147	1	County Court at Law #3
Computer Docking Station	QADK204902627	1	368th District Court
Computer Docking Station	QADK206901594	1	368th District Court
Storage Case-heavy duty, latch type, metal/wood	#4	1	Constable Pct #2
Office Chair-Rolling, HON, green fabric, High-Back	5351WAB98	1	Constable Pct #2
Office Chair-Rolling, OCM, black vinyl, High-Black	891-5947	1	Constable Pct #2
Office Chair-Rolling, SheenMax, black mesh, Lo-Back	2083942611	1	Constable Pct #2
Dell Docking Station	na	2	County Attorney
Misc Cables and Power Cords	na	1	County Attorney
Computer Carrying Cases	na	3	County Attorney
Laser Pen	na	1	County Attorney
Logitech wireless mouse	na	2	County Attorney
Gearhead wireless Keyboard	na	1	County Attorney
Dell external battery	na	2	County Attorney
Dell 17" Monitor	na	1	County Attorney
Projector Carrying Case	na	1	County Attorney
Luggage Type Carrying Case	na	1	County Attorney
AM/FM Stereo Cassette Recorder TOZAJ #C479	na	1	County Attorney
AM/FM Memorex CD Player	na	1	County Attorney
RCA CD Player	HA130J265A0335	1	County Attorney
Microsoft USB Mouse	na	1	County Attorney
Kingo VHS Rewinder	na	1	County Attorney
Logitech Wireless keyboards MK700/MK710	na	3	County Attorney
GE Recorder Cassette Player	na	1	County Attorney
Radioshack Cassette Recorder	na	1	County Attorney
Sound Bars	na	9	County Attorney
Dymo label writer	na	1	County Attorney
Canon Scanner DR-6010C	FB301042 /A# 53830	1	County Attorney
Sony Cassette Tape	na	1	County Attorney
Panasonic Micro-Cassette Tape	na	1	County Attorney
Magnavox VHS/DVD Player	D26804297	1	County Attorney
GoVideo VHS/DVD Player	4164940000360	1	County Attorney
GoVideo VHS/DVD Player	5165940200936	1	County Attorney
Magnavox VHS/DVD Player	U02081230	1	County Attorney
Canon DR3080CCII	DF330967/A#52199	1	County Clerk
Canon DR3080CCII	DF331118/A#52202	1	County Clerk
Canon DR3080CCII	DF331108/A#52201	1	County Clerk
Canon DR3080CCII	DF331113/A#52203	1	County Clerk

Item	Serial Number	Quantity	Dept.
Canon DR3080CCII	DF331119/A#52200	1	County Clerk
Canon DR3080CCII	DF326506/A#46428	1	County Clerk
HP-P4015n Printer	CNDY367930/A#53196	1	County Clerk
HP-P4015n Printer	CNDY367666/A#53197	1	County Clerk
HP-P4015n Printer	CNDY367664/A#53194	1	County Clerk
HP-P4015n Printer	CNDY367665/A#53195	1	County Clerk
HP-P4250n Printer	CNRXS16500/A#45646	1	County Clerk
HP 4200n Printer	USGNX50698/A#39696	1	County Clerk
HP 4200n Printer	USGNX37045/A#39690	1	County Clerk
HP 4200n Printer	USGNX51124/A#39695	1	County Clerk
HP 4250n Printer	CNRXR77760/A#46408	1	County Clerk
HP 4200n Printer	USGNP37485/A#38757	1	County Clerk
HP 4200n Printer	USGNX51130/A#39692	1	County Clerk

Commissioners Court - Regular Session **11.**

Meeting Date: 02/05/2019

Asset Auction Feb 5, 2019

Submitted For: Randy Barker **Submitted By:** Lyn Mazey, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through auction including five (5) laptops and sixteen (16) desktops, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached lists for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

ITS Auction 2-15-2019

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 09:33 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 09:53 AM
Form Started By: Lyn Mazey		Started On: 01/30/2019 04:28 PM
Final Approval Date: 01/31/2019		

FrmAudASCF01 revision 07/2014

Print Form

Williamson County

Asset Status Change Form

The following asset(s) is(are) considered for: (select one)

- ○ TRANSFER bet ween county departments
- ◉ SALE at the earliest auction *
- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.) A#	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	DELL OPTIPLEX 7010 82230	300PJ02	5095	Working
1	DELL OPTIPLEX 790 57454	4WCNHS1	5114	Working
1	DELL OPTIPLEX 780 55472	FMTYLN1	4899	Working
1	DELL OPTIPLEX 740 45272	9P3GZD1	5150	Working
1	DELL OPTIPLEX 790 56627	DRTG0R1	4894	Working

Parties involved:

FROM (Transferor Department): 0499 - TAX ASSESSOR/COLLECTOR

Transferor - Elected Official/Department Head/ Authorized Staff:

Matt Johnson
Print Name

Signature

January 23, 2019
Date

Contact Person:

Judy Koclan
Print Name

+1 (512) 943-1954
Phone Number

TO (Transferee Department/Auction/Trade-In/Donee): Auction

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-In, no signature is necessary.)

Tony Hill
Print Name

Signature

Date

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JAN 24 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Contact Person:

Tony Hill
Print Name

Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

FrmAudASCF01 revision 07/2014

Williamson County

Asset Status Change Form

Print Form

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- ○ TRANSFER bet ween county departments
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- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.) A ±	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	DELL OPTIPLEX 740 48184	8GKLGH1	5096	Working
1	DELL OPTIPLEX 740 53148	8DGD1L1	5099	Working
1	DELL OPTIPLEX 780 55478	C7QWLN1	4835	Working
1	DELL OPTIPLEX 780 55467	FMQYLN1	5020	Working
1	DELL OPTIPLEX 790 65101	HXVGWV1	C03329	Working

Parties involved:

FROM (Transferor Department): 0499 - TAX ASSESSOR/COLLECTOR

Transferor - Elected Official/Department Head/ Authorized Staff:

Matt Johnson
Print Name

Signature

January 23, 2019
Date

Contact Person:

Judy Kocian
Print Name

+1 (512) 943-1954
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): Auction

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Tony Hill
Print Name

Signature

Date

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JAN 24 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Contact Person:

Tony Hill
Print Name

Phone Number

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Forward to County Auditor's Office

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Williamson County

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- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.) A #	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	DELL OPTIPLEX 780 53694	3SJM3M1	5023	Working
				Working
				Working
				Working

Parties involved:

FROM (Transferor Department): 0499 - TAX ASSESSOR/COLLECTOR

Transferor - Elected Official/Department Head/ Authorized Staff:

Matt Johnson
Print Name

Signature — January 23, 2019 Date

Contact Person:

Judy Kocian
Print Name

+1 (512) 943-1954
Phone Number

TO (Transferee Department/Auction/Trade-In/Donee): Auction

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Tony Hill
Print Name

Signature — Date

Contact Person: RECEIVED

Tony Hill
Print Name JAN 24 2019

Phone Number AUDITOR'S OFFICE WILLIAMSON COUNTY, TEXAS

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda Item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

FrmAudASCF01 revision 07/2014

Williamson County
Asset Status Change Form

Print Form

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- ○ TRANSFER bet ween county departments
- ◉ SALE at the earliest auction *
- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
			NA	Working
			NA	Non-Working
			NA	Working
1	DELL Optiplex 780 53991	1L59VL1	CO2673	Working
			NA	

Parties involved:

FROM (Transferor Department): Commissioner Pct. 3

Transferor - Elected Official/Department Head/ Authorized Staff:

Valerie Covey
Print Name

Valerie Covey 1/24/19
Signature Date

Contact Person:

Rachel Arnold
Print Name

5129433370
Phone Number

TO (Transferee Department/Auction/Trade-In/Donee): Auction

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-In, no signature is necessary.)

Print Name

Signature Date

Contact Person:

Print Name

Phone Number

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WILLIAMSON COUNTY, TEXAS

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Forward to County Auditor's Office

This Change Status was approved as agenda Item # _____ In Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

FmAudASCF01 revision 07/2014

Williamson County
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- ○ TRANSFER bet ween county departments
- ● SALE at the earliest auction *
- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety
- ○ ..E to a government entity /.civil or charitable organization in ..ne county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Asset: (Working, Non-Working)
A-±				
82224 1	Dell Latitude E6530 w/case	C2YLJ02 AS C2YLJ02	4234	working
80152 1	Dell All in One	6QJRJ02	4076	working
119265 1	OptiPlex 7010	4042S22		working

Parties involved:

FROM (Transferor Department): 368TH DISTRICT COURT

Transferor - Elected Official/Department Head/ Authorized Staff:

Print Name

Signature

Date

Contact Person:

RECEIVED

Print Name

JAN 29 2019

Phone Number

AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

TO (Transferee Department/Auction/Trade-In/Donee): Auction

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-In, no signature is necessary.)

Jennifer Tredemeyer
Print Name

Tredemeyer 1-28-19
Signature Date

Contact Person: Jennifer Tredemeyer
Print Name

512-943-1368
Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (the asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal

Forward to County Auditor's Office

This Change Status was approved as agenda Item # _____ In Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

FrmAudASCF01 revision 07/2014

Williamson County

Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

- ○ TRANSFER bet ween county departments
- ◉ SALE at the earliest auction *
- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.) A-#	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
				Working
				Working
1	Dell desktop 82211	5NBPJ02	4368	Working
1	Dell desktop 65839	DFJCDX1		Working
1	Dell latitude laptop 119263	6XD1BN12		Working

Parties Involved:

FROM (Transferor Department): County court at Law 3

Transferor - Elected Official/Department Head/ Authorized Staff:

Judge Doug Arnold
Print Name

Signature Date

Contact Person:

Diana Jackson
Print Name

+1 (512) 943-1160
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): Auction

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Print Name

Signature Date

Contact Person:

Print Name

Phone Number

RECEIVED
JAN 29 2019
AUDITORS OFFICE
WILLIAMSON COUNTY, TEXAS

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

FrmAudASCF01 revision 07/2014

Williamson County
Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

- ○ TRANSFER bet ween county departments
- ◉ SALE at the earliest auction *
- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN) A#	County Tag#	Condition of Assets (Working, Non-Working)
1	Dell Latitude E6540	Service Tag: 9G3SM12 114254	1854	Non-Working
1	Dell Latitude E6540	Service Tag: BP2YM12 114243		Working
1	Dell Latitude E6510	Service Tag: B0C30P1 5549D	2922	Working
		—		Working
		—		Working

Parties involved:

FROM (Transferor Department): County Attorney

Transferor - Elected Official/Department Head/ Authorized Staff:

Stephanie Lloyd
Print Name

Stephanie Lloyd 1/28/2019
Signature Date

Contact Person:

Stephanie Lloyd
Print Name

943-1116
Phone Number

TO (Transferee Department/Auction/Trade-In/Donee): Auction

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-In, no signature is necessary.)

Print Name

Signature Date

Contact Person:

Print Name

Phone Number

RECEIVED
JAN 30 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ In Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

Commissioners Court - Regular Session **12.**

Meeting Date: 02/05/2019

Asset Transfer Monthly 2/5/2019

Submitted For: Randy Barker **Submitted By:** Lyn Mazey, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Inter-departmental Transfer for the period of 1/10/2019 through 1/31/2019.

Background

Please see the attached list which shows all assets for Inter-departmental transfer approved by Purchasing from 1/10/2019 through 1/31/2019.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Asset Transfer

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:45 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:05 PM
Form Started By: Lyn Mazey		Started On: 01/30/2019 04:37 PM
Final Approval Date: 01/31/2019		

Williamson County - Assets for Transfer

Item	Serial Number	Quantity	FROM DEPT.	TO DEPT.
Traffic Vests	na	13	Auction	Sheriff's Office (560 Law Enforcement)
Justin Cowboy Boots	na	2	Auction	Sheriff's Office (560 Law Enforcement)
Resistol Cowboy Hat	na	1	Auction	Sheriff's Office (560 Law Enforcement)
Motorcycle Boots, pair	na	1	Auction	Sheriff's Office (560 Law Enforcement)
Shoei Helmet	na	1	Auction	Sheriff's Office (560 Law Enforcement)
HP LaserJet Enterprise M605N Printer	CNBCH7M0DL/A#136309	1	JP Pct #4	Information Technology
2-Drawer Lateral File Cabinet, metal	na	3	Auction	Human Resources Department
Oak Oval Desk Extender, free standing	na	1	Auction	Human Resources Department
Cherry Oval Desk Extender	na	1	Auction	Human Resources Department
Cherry Desk Cube Topper, Four spaces	na	1	Auction	Human Resources Department
Cherry 4 ft Round Table	na	1	Auction	Human Resources Department
Cherry 2-Drawer Lateral File Cabinet	na	2	Auction	Human Resources Department
Cherry Desk	na	1	Auction	Human Resources Department
Cardiac Science 9300E-1001 AED	4435999/County Tag#3748	1	Facilities	Wilco Office of Emergency Mgmt
Cardiac Science 9300E-1001 AED	4442261/County Tag #1477	1	Facilities	Wilco Office of Emergency Mgmt
Cardiac Science 9300E-1001 AED	4345322/A#55566,Cty Tag#2623	1	Facilities	Wilco Office of Emergency Mgmt

Commissioners Court - Regular Session **13.**

Meeting Date: 02/05/2019

Motorola Radios for Sheriff's Office

Submitted For: Randy Barker **Submitted By:** Erica Smith, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the purchase of twelve (12) Motorola radios and accessories for the Williamson County Sheriff's Office, in the amount of $70,664.40, pursuant to HGAC contract RA05-18.

Background

This purchase is to support the operations of the Williamson County Sheriff's Office. Department contact is Tim Ryle. This expenditure will be charged to 01.0100.0560.003003 and funding was approved in the FY19 budget.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:26 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:02 PM
Form Started By: Erica Smith		Started On: 01/30/2019 08:38 AM
Final Approval Date: 01/31/2019		

MOTOROLA

Account Manager: Clay Cassard
2120 W Braker Lane Suite P
Austin Texas 78758

Date: 01/23/19
Invoice Number scc12219cv3
Contract Number: HGAC RA05-18

Prepared For: Tim Ryle **hone Number:** **Email :** **Agency: WILLIAMSON COUNTY** **Customer #:**	**Ship to Address:** **Williamson County Sheriffs Office** **508 S Rock St**	**Bill to Address:** **TBD**

	APX6000 700/800 MODEL 2.5 PORTABLE				
12	APX6000 700/800 MODEL 2.5 PORTABLE	H98UCF9PW6BN	$3,026.00	2,148.46	25,781.52
12	ADD: ASTRO DIGITAL CAI OPERATION	Q806	$515.00	365.65	4,387.80
12	ADD: SMARTZONE OPERATION	H38	$1,200.00	852.00	10,224.00
12	ADD: P25 9600 BAUD TRUNKING	Q361	$300.00	213.00	2,556.00
12	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	QA01648	$5.00	3.55	42.60
12	ADD: APX 6000 RADIO AUTHENTICATION	QA01767	$100.00	71.00	852.00
12	ADD: 5 YEAR SERVICE FROM THE START LITE	Q887	$162.00	162.00	1,944.00
12	ALT: BATT IMPRES 2 LIION TIA4950 IP68 3100T STD	QA07577	$110.00	78.10	937.20
12	ADD: EXTREME 1-SIDED NOISE REDUCTION	QA01833	$25.00	17.75	213.00
12	**RADIO ENHANCEMENTS**				
12	ADD: TDMA OPERATION	QA00580	$450.00	319.50	3,834.00
12	ADD: PROGRAMMING OVER P25 (OTAP)	G996	$100.00	71.00	852.00
12	Digital Tone Signaling Flash Upgrade	GA09000AA	$150.00	106.50	1,278.00
12	RADIO MANAGEMENT SOFTWARE	T7914	$100.00	71.00	852.00
12	RM DELIVERY OPTION - EMAIL Catherine Roberts	UA00049AA	$0.00	**0.00**	**0.00**
12	ADD: GROUP SERVICES	GA09008	$150.00	**106.50**	**1,278.00**
12	**High Tier Encryption Option:**				
12	ENH: ASTRO 25 OTAR W/ MULTIKEY	Q498	$740.00	525.40	6,304.80
12	ADD: AES/DES-XL/DES-OFB ENCRYPTION	Q15	$799.00	567.29	6,807.48
12	GATRRS Regional Promo	PROMO	($300.00)	-300.00	-3,600.00

	Accessories				
12	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	NNTN8860A	$150.00	112.50	1,350.00
12	SPARE BATT IMPRES 2 LIION TIA4950 IP68 3100T S	PMNN4547	$155.00	116.25	1,395.00
12	IMPRES RSM DSPLY W JACK, W CHNL	HMN4104A	$375.00	281.25	3,375.00
			Total		**70,664.40**

Commissioners Court - Regular Session **14.**

Meeting Date: 02/05/2019

Exemption for Larry Perez Signs

Submitted For: Randy Barker **Submitted By:** Erica Smith, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on exempting Larry Perez Signs and Graphix from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption as set forth under Tex. Loc. Gov't Code §§ 262.024.(4), 262.024.(7)(A) and 262.024.(7)(D), for the one time purchase of vehicle decals and wraps in the amount of $23,750.00.

Background

Larry Perez Signs and Graphix has created the wraps and decals for the Sheriff's Office in the past and this is a component purchase of previous works. The design is original to Larry Perez Signs & Graphix and the Sheriffs' Office would like to stay consistent with the image. The funds used for this exemption are coming from the Sheriff's Office 01.0100.0560.005700. Vendor does not require signature on the attached estimate. Purchasing has contacted the vendor and verified that the estimate is still considered valid.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Estimate

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:53 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:09 PM
Form Started By: Erica Smith		Started On: 01/31/2019 09:30 AM
Final Approval Date: 01/31/2019		

Larry Perez Signs and Graphix
304 North Mays
Round Rock, TX 78664 US
512.255.7058
accounting@larryperezsigns.com
www.LarryPerezSigns.com

Estimate 1227

ADDRESS
Williamson County Sheriff's Dept
508 S. Rock St.
Georgetown, TX 78662

DATE	TOTAL
12/03/2018	$23,750.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/03/2018	**Vehicle Graphics** (38) Sheriff Patrol Full Graphics Package + Roof Numbers ***This Price Includes Installation and Roof Numbers (limited to roof number dimensions of: 13"x36" each roof number)***	38	625.00	23,750.00T

A 50% deposit is required to place order. Once an order is placed, it may not be cancelled. Balance in full is due upon completion.

SUBTOTAL	23,750.00
TAX (0%)	0.00
TOTAL	$23,750.00

THANK YOU.

Accepted By

Accepted Date

Required Signature:

Commissioners Court - Regular Session **15.**

Meeting Date: 02/05/2019

Toughbooks for Williamson County Sheriff's Office

Submitted For: Randy Barker **Submitted By:** Erica Smith, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the purchase of twelve (12) Panasonic Toughbooks from GTS Technology Solutions for the Williamson County Sheriff's Office per quote #QT0036319, in the amount of $59,675.40 per DIR Contracts DIR-TSO-4025 and DIR-TSO-3920.

Background

This purchase will support the operations of the Williamson County Sheriff's Office. Department contact is Tim Ryle. This expenditure will be charged to 01.0100.0560.005740 and funding was approved in the FY2019 budget.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:24 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 10:46 AM
Form Started By: Erica Smith		Started On: 01/29/2019 08:31 AM
Final Approval Date: 01/31/2019		

Quote

Quote #:	**QT0036319**
Date:	1/24/2019
Delivery Date:	
Expire Date:	2/16/2019
Customer ID:	TXWLCO13004
Sales Contact:	Jeremy Kling

GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd
Suite 125
Austin, TX, 78758
Phone: (512) 452-0651

QUOTE FOR:	SHIP TO:
Williamson County	Williamson County

CUSTOMER P.O. NO.	TERMS	SALES REP
	Net 30 Days	Jordan Hector

SHIPPING TERMS	SHIP VIA

NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	CF-33LE-02VM: PANASONIC CF-33 TOUGHBOOK NOTE: Public Sector Specific - STD 3, Win10 Pro, Intel Core i5-7300U 2.60GHz, vPro, 12.0" QHD Gloved Multi Touch+Digitizer, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Ch1:WWAN/Ch2:dGPS), 4G LTE-Advanced Multi Carrier (EM7455), dGPS, Infrared Webcam, 8MP Cam, Contactless SmartCard, Flat, No Energy Star / EPEAT, Toughbook Preferred, 3 Year ProService Premier Deployment Service, TabletPC ProPlus Warranty, 256 SSD no return service, and Custom BIOS	DIR-TSO-4025	12.00	EACH	$3,159.09	$37,909.08
2	CF-VEK331LMP: PANASONIC Premium Keyboard for CF-33. Emissive Red Backlit (4 levels).Handle/kickstand - display can be opened to any angle.Compatible with Tablet, 33 Laptop Vehicle Dock, and 33 Desktop Dock.Ethernet, SDXC(full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Ser	DIR-TSO-4025	12.00	EACH	$540.50	$6,486.00
3	CF-SVCPSY4: PANASONIC : 4th year Public Safety Service Bundle Add on (Year 4 only). Must be purchased in conjunction with PS bundle base unit. Includes Premier, P	DIR-TSO-4025	12.00	EACH	$334.31	$4,011.72
4	DS-PAN-1102-2: Havis Docking Station with Dual Pass-Through Antenna connection for Panasonic Toughbook 33, 2-in-1 Laptop with Power Supply	DIR-TSO-3920	12.00	EACH	$871.85	$10,462.20
5	DS-DA-420: DEVMT,DOCKST,PAN-1100,OPT, SCRSPRT - SCREEN SUPPORT	DIR-TSO-3920	12.00	EACH	$45.61	$547.32
6	LPS-211: Multipurpose Bracket Secures Power Supplies on Havis Docking Stations or Cradles	DIR-TSO-3920	12.00	EACH	$21.59	$259.08
7	FREIGHT CHARGE: Freight Charge	NON CONTRACT	1.00	EACH	$0.00	$0.00

For questions regarding this quote, please contact Jeremy Kling at 512-681-6257.This quote is valid for 30 days unless otherwise noted.

Total Weight (EACH):	0	**Sales Total:**	$59,675.40
Total Volume (EACH):	0	**Freight & Misc.:**	$0.00
		Tax Total:	$0.00
		Total (USD):	$59,675.40

These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Commissioners Court - Regular Session **16.**

Meeting Date: 02/05/2019

Advertisement Approval IFB 1901-289 Parking Lot Fog Seal

Submitted For: Randy Barker **Submitted By:** Thomas Skiles, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for Jester Annex, Taylor Annex and Taylor Clinic Parking Lots Fog Seal FY 19 under IFB #1901-289.

Background

Williamson County is seeking qualified companies to provide materials, experienced fog seal and striping crews and equipment to resurface parking lots for FY 19. Department point of contact is Kon Kwan. Funding source 01.0200.0210.003599.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Bid Package

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:14 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:01 PM
Form Started By: Thomas Skiles		Started On: 01/30/2019 08:30 AM
Final Approval Date: 01/31/2019		

Solicitation 1901-289

Jester Annex, Taylor Annex, Taylor Clinic Parking Lots Fog Seal FY 19

Bid Designation: Public

Williamson County, Texas

Bid 1901-289
Jester Annex, Taylor Annex, Taylor Clinic Parking Lots Fog Seal FY 19

Bid Number	1901-289
Bid Title	Jester Annex, Taylor Annex, Taylor Clinic Parking Lots Fog Seal FY 19
Expected Expenditure	**$258,000.00** (This price is expected - not guaranteed)
Bid Start Date	In Held
Bid End Date	Feb 27, 2019 3:30:00 PM CST
Question & Answer End Date	Feb 22, 2019 5:00:00 PM CST
Bid Contact	Blake Skiles Senior Purchasing Specialist 512-**943**-1478 blake.skiles@wilco.org
Contract Duration	**25 days**
Contract Renewal	Not Applicable
Prices Good for	**365 days**
Bid Comments	**Williamson County is seeking qualified companies to provide materials, experienced fog seal and striping crews and equipment to resurface parking lots for FY 19.**

Item Response Form

Item	**1901-289-01-01** - Total Bid Price
Quantity	**1 each**
Unit Price	
Delivery Location	**Williamson County, Texas** No Location Specified **Qty** 1

Description
Total Bid Price

Item	**1901-289-01-02** - Please Attach All Documents To This Line
Quantity	**1 each**

Prices are not requested for this item.

Delivery Location	**Williamson County, Texas** No Location Specified **Qty** 1

Description
Please Attach All Documents To This Line

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION NUMBER 1901-289
Jester Annex, Taylor Annex, Taylor Clinic Parking Lots Fog Seal FY 19

PROPOSALS MUST BE RECEIVED ON OR BEFORE:
Feb 27, 2019 3:30:00 PM CST

PROPOSALS WILL BE PUBLICLY OPENED:
Feb 27, 2019 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**
  100 Wilco Way
  Suite P101
  Georgetown, TX 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."
  - 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.
  - 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.

Williamson County – Invitation for Bid (IFB)

SECTION 1 - DEFINITIONS

Addendum/Addenda – means any written or graphic instruments issued by the County prior to the consideration of Bids which modify or interpret the Bid Documents by additions, deletions, clarifications, or corrections.

Agreement/Ensuing Agreement(s) – means the Successful Bidder may be required by the County to sign an additional Agreement containing terms necessary to ensure compliance with the IFB and the Bidder's Bid. Such Ensuing Agreement(s) shall contain the Bid specifications, terms and conditions that are derived from the IFB.

Bid Documents – means the Legal Notice, IFB including attachments, and any Addenda issued by the County prior to the consideration of any Bids.

Bid – means the completed and signed bid form, (sometimes referred to as the Price Sheet), and ALL required forms and documentation listed in the IFB package which have been submitted in accordance with the terms and conditions described in the IFB package. A Bid submitted in accordance with this IFB is irrevocable during the specified period for evaluation and acceptance of Bids unless a waiver is obtained from the Williamson County Purchasing Agent.

Bidder – means a person or entity who submits a Bid in response to this IFB.

Contract – means this IFB and the Bid of the Successful Bidder shall become a Contract between the Successful Bidder and the County once the Successful Bidder's Bid is properly accepted by the Williamson County Commissioners Court.

Commissioner's Court – means the Williamson County Commissioners Court.

County – means Williamson County, a political subdivision of the State of Texas.

Invitation for Bid (IFB) – means this document, together with the attachments thereto and any future Addenda issued by the County.

Successful Bidder – means the liable Bidder to whom the County intends to award the Contract.

SECTION 2 - BID FORMAT AND SUBMISSION

2.1 ORGANIZATION OF BID CONTENTS FOR SUBMITTAL

Each Bid should be organized and items submitted in the order described below:

A. Transmittal Letter. Please see Section 2.3, Transmittal Letter, for more information.

B. Price Sheet.

C. Conflict of Interest Questionnaire. Please see Section 2.2, Conflict of Interest, for more information in regards to this. Please note that even if you deem there to be no Conflict of Interest, this signed questionnaire must be included in your package.

D. References. Please see Section 3.15, References, for more information.

E. Bid Affidavit.

F. Form 1295. Please see Section 2.4, Certificate of Interested Parties – Form 1295.

2.2 CONFLICT OF INTEREST

No public official shall have interest in a Contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code, Title 5, Subtitle C, Chapter 171, as amended.

As of January 1, 2006, all Bidders are responsible for complying with Local Government Code, Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the County's website at the following link:

http://www.wilco.org/CountyDepartments/Purchasing/ConflictofInterestDisclosure/tabid/689/language/en US/Default.aspx

Each Bidder must disclose any existing or potential conflict of interest relative to the performance of the requirements of this IFB. **Examples of potential conflicts of interest may include an existing business or personal relationship between the Bidder, its principal, or any affiliate or subcontractor with the County or any other entity or person involved in any way with the project that is subject to this IFB**. Similarly, any personal or business relationship between the Bidder, the principals, or any affiliate or subcontractor with any employee, or official of the County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with the County employees or officials may be cause for termination.

The County will decide if an actual or perceived conflict should result in Bid disqualification.

By submitting a Bid in response to this IFB, all Bidders affirm they have not given, nor intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a the County public servant or any employee, official or representative of same, in connection with this procurement.

Each Bidder must provide a Conflict of Interest Statement with their Bid Package. Package may be deemed incomplete without this form.

2.3 TRANSMITTAL LETTER

The Bidder should submit a Transmittal Letter that provides the following information:

A. Name and address of individual or business entity submitting the Bid.

B. Name, physical address, email address, business and fax number of the Bidder's principal contact person regarding all contractual matters relating to this IFB.

C. The Bid's Federal Employer Identification Number.

D. If the Proposal being submitted will have an effect on air quality for the County (as it relates to any state, federal, or voluntary air quality standard), then the Respondent is encouraged to provide information in narrative indicating the anticipated air quality impact. See Section 4.36, Air Quality for more information.

2.4 CERTIFICATE OF INTERESTED PARTIES – FORM 1295

As of January 1, 2016, all Successful Bidders are responsible for complying with the Texas Government Code, Section 2252.908. The law states that the County may not enter into certain contracts with a Bidder unless the Bidder submits a disclosure of interested parties to the County at the time the Bidder submits the signed Contract. The law applies only to a Contract of the County on or after January 1, 2016 that either:

A. Requires an action or vote by the Commissioners Court before the Contract may be signed (all contracts that fall under the jurisdiction of the Commissioners Court approval, such as contracts resulting from an Initiation for Bid (IFB), RFP, Request for Qualifications (RFQ), etc., excluding, but not limited to, certain Juvenile Service contracts, contracts funded with Sheriff's seized fun monies, etc.); or
B. Has a value of at least $1,000,000.

By January 1, 2016, the Texas Ethics Commission will make available on its website, a new filing application that must be used to file Form 1295. Information regarding how to use the filing application is available on the Texas Ethics Commission website at the following link:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

A Respondent must:

A. Use the online application to process the required information on Form 1295.

B. Print a copy of the form which will contain a unique certification number.

C. An authorized agent of the Bidder must sign the printed copy of the form.

D. Have the form notarized.

E. File the completed Form 1295 and certification of filing (scanning and emailing form is sufficient) with Williamson County Purchasing Agent at the time the signed Contract is submitted for approval.

After the Commissioners Court award of the Contract, the County shall notify the Texas Ethics Commission, using the Texas Ethics Commission's filing application, of the receipt of the filed Form 1295 and certification of filing not later than the 30th day after the date the Contract binds all parties to the Contract. The Texas Ethics Commission will post the completed Form 1295 to its website within seven business days after receiving notice from the County.

2.5 ETHICS

The Bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of the County.

2.6 BID SUBMITTAL DEADLINE

The Bid is due no later than the submittal date and time set forth in the Public Announcement and General Information listed in this IFB package. Contents of each Bid shall be submitted in accordance with this IFB.

2.7 DELIVERY OF BIDS

The County uses BidSync to distribute and receive Bids and proposals. It is preferred that Bids submitted electronically through BidSync; however, Bidders can submit a hard copy.

Refer to www.bidsync.com for further information on how to submit electronically.

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 in this IFB package, to:

Williamson County Purchasing Department
Attn: **Bid Name and Number**
901 South Austin Avenue
Georgetown, Texas 78626

Also, all Bidders should list their Name and Address, and the Date of the Bid opening on the outside the box or envelope and note "Sealed Bid Enclosed." The County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder. The County will not accept any responsibility for Bids being delivered by third party carriers.

Bids will be opened publically and the names of Bidders and pricing will be read aloud.

SECTION 3 - INSTRUCTIONS AND GENERAL REQUIREMENTS

3.1 INSTRUCTIONS

Read this document carefully, and follow all instructions and requirements. All Bidders are responsible for fulfilling all requirements and specifications. Be sure to have a clear understanding of this IFB.

General requirements apply to all advertised IFBs; however, these may be superseded, in whole or in part, by the bid specifications, Addenda and modifications issued as a part of this IFB. Be sure your Bid package is complete.

3.2 AMBIGUITY, CONFLICT, OR OTHER ERRORS IN THIS IFB

If a Bidder discovers any ambiguity, conflict, discrepancy, omission or other error in this IFB, the Bidder shall immediately notify the County Purchasing Department of such error in writing and request modification or clarification of the document.

Modifications will be made by issuing Addenda. If the Bidder fails to notify the County prior to the date and time fixed for submission of Bids of an error or ambiguity in the IFB known to the Bidder, or an error or ambiguity that reasonably should have been known to the Bidder, then the Bidder shall be deemed to have waived the error or ambiguity or its later resolution.

The County may also modify the IFB, no later than forty-eight (48) hours prior to the date and time fixed for submission of Bids, by issuance of an Addendum. All Addenda will be numbered consecutively, beginning with one (1).

3.3 NOTIFICATION OF MOST CURRENT ADDRESS

All Bidders in receipt of this IFB shall notify the Williamson County Purchasing Department of any address changes, contact person changes, and/or telephone number changes no later than forty-eight (48) hours prior to the date and time fixed for submission of Bids.

3.4 SIGNATURE OF BIDDER

A. If the Bidder is a Corporation or Limited Liability Company, the legal name of the Corporation Limited Liability Company shall be provided together with the signature of the officer or officers authorized to sign on behalf of such entity.

B. If the Bidder is a General Partnership, the true name of the firm shall be provided with the signature of each partner authorized to sign.

C. If the Bidder is a Limited Partnership, the name of the Limited Partner's General Partner shall provided with the signature of the officer authorized to sign on behalf of the General Partner.

D. If the Bidder is a Sole Proprietor(s) (individual), each Sole Proprietor(s) shall sign.

E. If signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited Liability Company, General Partner or a member of a General Partnership, a power of attorney equivalent document must be submitted to the Williamson County Purchasing Department.

3.5 ASSUMED BUSINESS NAME

If the Bidder operates business under an Assumed Business Name, the Bidder must have on file with the Williamson County Clerk a current Assumed Name Certificate and provide a file marked copy of same.

3.6 BID OBLIGATION

The contents of the IFB, Bid, and any clarification thereof submitted by the Successful Bidder shall become part of the contractual obligation and incorporated by reference into the Contract and any Ensuing Agreement(s).

3.7 COMPLIANCE WITH IFB SPECIFICATIONS

It is intended that this IFB describe the requirements and the Bid format in sufficient detail to secure comparable Bids. Failure to comply with all provisions of the IFB may, at the sole discretion of the County, result in disqualification.

3.8 WITHDRAWAL OF BID

The Bidder may withdraw its Bid by submitting a written request with the company letterhead and the signature of an authorized individual, as described in Section 3.4, Signature of Bidder, to the Williamson County Purchasing Department any time prior to the submission deadline.

The Bidder may submit a new Bid prior to the deadline. Alterations of the Bid in any manner will not be considered if submitted after the deadline. Withdrawal of a Bid after the deadline will be subject to written approval of the Williamson County Purchasing Agent.

3.9 EVALUATION AND AWARD

The County reserves the right to use all pertinent information (also learned from sources other than disclosed in the Bid process) that might affect the County's judgment as to the appropriateness of award to the lowest and best evaluated Bid. This information may be appended to the Bid evaluation process results. Information on a Bidder from reliable sources, and not within the Bidder's Bid, may also be noted and made part of the evaluation file. The County shall have sole discretion for determining the reliability of the source.

To ensure the proper and fair evaluation of a solicitation, the County prohibits unsolicited communication initiated by the Bidder to the County Official or Employee evaluating or considering the Bids prior to the time an award has been made. Unsolicited communication may be ground for disqualifying the offending Bidder from consideration or award of the solicitation, or any future solicitation.

Communication between the Bidder and the County will be initiated by the appropriate County Official Employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the solicitation.

The County intends to award a Contract to the most responsible and responsive Bidder whose Bid will be most advantageous to the County. In accordance with Texas Government Code and Local Government Code, the County may consider, to the extent allowed by law, the following:

A. Price;
B. The Bidder's experience and reputation;
C. Quality of the Bidder's goods and/or services;
D. The Bidder's safety record;
E. The Bidder's proposed personnel;
F. The Bidder's financial capabilities; and
G. Any other relevant factors specifically listed in this IFB or authorized by law.

3.10 CONDISERATION OF LOCATION OF PRINCIPAL OFFICE

Pursuant to Texas Local Government Code, Section 271.905, in purchasing any real property or personal property that is not affixed to real property, if the County receives one or more Bids from a Bidder whose principal place of business is in Williamson County and whose Bid is within three (3) percent of the lowest Bid price received by the County from a Bidder who is not a resident of Williamson County, the County may enter into a contract with:

A. The lowest Bidder; or the Bidder whose principal place of business is in Williamson County if the Commissioners Court determines, in writing, that the local Bidder offers the County the best combination of contract price and additional economic development opportunities Williamson County created by the contract award, including the employment of residents Williamson County and increased tax revenues to Williamson County.

3.11. REJECTION OR ACCEPTANCE

It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all Bids for any or all goods and/or services covered in this IFB, and to waive informalities or defects in the Bid or to accept such Bid, if it shall deem to be in the best interest of the County.

Awards should be made approximately sixty (60) business days after the Bid opening date. Results may be obtained by viewing the Williamson County vendor portal at the following link:

http://www.wilco.org/CountyDepartments/Purchasing/SearchforaPastBid/tabid/5213/language/en-US/Default.aspx

3.12 RESPONSIBILITY

It is expected that a prospective Bidder will be able to affirmatively demonstrate responsibility. A prospective Bidder should be able to meet the following requirements:

A. Have adequate financial resources, or the ability to obtain such resources as required;
B. Be able to comply with the required or proposed delivery schedule;
C. Have a satisfactory record of performance that can be determined thru references provided; and
D. Be otherwise qualified and eligible to receive an award.

The County may request representation and other information sufficient to determine the Bidder's ability to meet these minimum standards listed above.

3.13 FIRM PRICING

For unit price items, all of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. The Bidder must submit a firm price that must be good from the date of Bid opening for the fixed period of time set out in this IFB. Unless the IFB expressly states otherwise, this period shall be until the end of the Initial Contract Period.

Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a Contract for the period implied or expressly stated in the lowest and best Bid.

3.14 PURCHASE ORDERS

If required by the Williamson County Purchasing Department, a purchase order(s) may be generated to the Successful Bidder for goods and/or services. If a purchase order is issued, the purchase order number must appear on all itemized invoices and/or requests for payment.

3.15 SILENCE OF SPECIFICATIONS

The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

3.16 REFERENCES

The County may require the Bidder to supply a list of at least three (3) references where like services and/or goods have been supplied by their firm within the past five (5) years, to include names, titles, phone numbers and email addresses of key personnel, and dates of performance.

The County may contact some or all of the references in order to determine the Respondent performance record on work similar to that described in this RFP. The County reserves the right to contact references other than those provided in the response and to use the information gained from them in the evaluation process.

References, if requested, should be provided in accordance with this IFB. Bid may not be deemed complete without the inclusion of requested references.

SECTION 4 - TERMS AND CONDITIONS

4.1 VENUE AND GOVERNING LAW

The Bidder hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this IFB, the Contract and any Ensuing Agreement(s), shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this IFB, the Contract and any Ensuing Agreement(s) is governed by the laws of the United States, this IFB, the Contract and any Ensuing Agreement(s) shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

4.2 INCORPORATION BY REFERENCE AND PRECEDENCE

A. The Contract shall be derived from the IFB and its Addenda (if applicable), and the Bidder's Bid. In the event of a dispute under the Contract, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. The IFB and its Addenda (if applicable); and

   2. The Bidder's Bid.

B. In the event the County requires that an Ensuing Agreement be executed following award and a dispute arises between the terms and conditions of the Ensuing Agreement, the IFB and its Addenda (if applicable), and the Bidder's Bid, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. Terms and conditions of the Ensuing Agreement;

   2. The IFB its Addenda; and

   3. The Bidder's Bid.

4.3 OWNERSHIP OF BID

Each Bid shall become the property of the County upon submittal and will not be returned to Bidders unless received after the submittal deadline.

4.4 DISQUALIFICATION OF BIDDER

Upon signing and submittal of the Bid, a Bidder offering to sell supplies, materials, services, or equipment to the County, certifies that the Bidder has not violated the antitrust laws of the State of Texas codified in Business & Commerce Code, Section 15.01, or the Federal Antitrust Laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. Any or all Bids may be rejected if the County believes that collusion exists among the Bidders.

4.5 FUNDING

The County intends to budget and make sufficient funds available and authorize funds for expenditure to finance the costs of the Contract. All Bidders understand and agree that the County's payment of amounts under the Contract shall be contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to make payments under this Contract.

4.6 ASSIGNMENT, SUCCESSORS AND ASSIGNS

The Successful Bidder may not assign, sell, or otherwise transfer the Contract or any other rights or interests obtained under the Contract without written permission of the Commissioners Court. The Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the contracting parties hereto and their respective successors and permitted assigns.

4.7 IMPLIED REQUIREMENTS

Products or services not specifically described or required in the IFB, but are necessary to provide the functional capabilities described by the Bidder, shall be implied and deemed to be included in the Bid.

4.8 TERMINATION

A. **Termination for Cause:** The County reserves the right to terminate the Contract and/or any Ensuing Agreement(s) for default if the Successful Bidder breaches any of the Bid specifications, terms and conditions, including warranties of the Bidder, if any, or if the Successful Bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies the County may have at law or in equity or as may otherwise provided hereunder. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all other requirements to the County's satisfaction, and/or to meet all other obligations and requirements.

B. **Termination for Convenience:** The County may terminate the Contract and/or any Ensuing Agreement(s) for convenience and without cause or further liability, upon no less than thirty (30) calendar days written notice to the Successful Bidder. The County reserves the right to extend this period if it is in the best interest of the County. In the event the County exercises its right to terminate without cause, it is understood and agreed that only the amounts due to the Successful Bidder for goods, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for the County termination for convenience.

4.9 NON-PERFORMANCE

It is the objective of the County to obtain complete and satisfactory performance of the requirements set forth herein. In addition to any other remedies available at law, in equity or that may be set out herein, failure to perform may result in a deduction of payment equal to the amount of the goods and/or services that were not provided and/or performed to the County's satisfaction.

In the event of such non-performance, the County shall have the right, but shall not be obligated, to complete the services itself or by others and/or purchase the goods from other sources. If the County elects to acquire the goods or perform the services itself or by others, pursuant to the foregoing, the Successful Bidder shall reimburse the County, within ten (10) calendar days of demand, for all costs incurred by the County (including, without limitation, applicable, general, and administrative expenses, and field overhead, and the cost of necessary equipment, materials, and field labor) in correcting the nonperformance which the Successful Bidder fails to meet pursuant to the requirements set out herein. In the event the Successful Bidder refuses to reimburse the County as set out in this provision, the County shall have the right to deduct such reimbursement amounts from any amounts that may be then owing or that may become owing in the future to the Successful Bidder.

4.10 PROPRIETARY INFORMATION AND THE TEXAS PUBLIC INFORMATION ACT

All material submitted to the County shall become public property and subject to the Texas Public Information Act upon receipt. If a Bidder does not desire proprietary information in the Bid to be disclosed, each page must be clearly identified and marked proprietary at time of submittal or, more

preferably, all proprietary information may be placed in a folder or appendix and be clearly identified and marked as being proprietary. Failure to clearly identify and mark information as being proprietary as set forth under this provision will result in all unmarked information being deemed non-proprietary and available to the public. For all information that has not been clearly identified and marked as proprietary by the Bidder, the County may choose to place such information on the County's website and/or a similar public database without obtaining any type of prior consent from the Bidder.

The County will, to the extent allowed by law, endeavor to protect from public disclosure the information that has been identified and marked as proprietary. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General.

To the extent, if any, that any provision in this IFB or in the Bidder's Bid is in conflict with Texas Government Code, Chapter 552, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood, and agreed, that the County, and its officers and employees, may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to the County as to whether or not the same are available to the public. It is further understood that the County, and its officers and employees, shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that the County, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to the County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

4.11 RIGHT TO AUDIT

The Successful Bidder agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after termination or expiration of the services to be performed, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Successful Bidder, which are directly pertinent to the services to be performed or goods to be delivered for the purposes of making audits, examinations, excerpts and transcriptions. The Successful Bidder agrees that the County shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give the Successful Bidder reasonable advance notice of intended audits.

4.12 TESTING AND INSPECTIONS

The County reserves the right to inspect and test equipment, supplies, materials and goods for quality and compliance with this IFB, and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the County can deem the Bidder to be in breach and terminate the Contract and/or any Ensuing Agreement(s).

4.13 BID PREPARATION COSTS

The cost of developing Bids is the sole responsibility of the Bidders and shall not be charged to the County. There is no expressed or implied obligation for the County to reimburse the Bidders for any expense incurred in preparing a Bid in response to this IFB and the County will not reimburse the Bidders for such expenses.

4.14 INDEMNIFICATION

The Successful Bidder shall indemnify, defend and save harmless, the County, its officials, employees, agents and agent's employees from, and against, all claims, liability, and expenses including reasonable attorneys' fees, arising from activities of the Bidder, its agents, servants or employees, performed hereunder that result from the negligent act, error, or omission of the Bidder or any of the Bidder

agents, servants or employees, as well as all claims of loss or damage to the Bidder's and the County property, equipment, and/or supplies.

Furthermore, the County, its officials, employees, agents and agents' employees shall not be liable for damages to the Successful Bidder arising from any act of any third party, including, but not limited to, theft. The Successful Bidder further agrees to indemnify, defend and save harmless, the County from its officials, employee, agents and agents' employees against all claims of whatever nature arising from any accident, injury, or damage whatsoever, caused to any person, or the property of any person, occurring in relation to the Successful Bidder's performance of any services requested hereunder during the term of the Contract and/or any Ensuing Agreement(s).

The Successful Bidder shall timely report all claims, demands, suits, actions, proceedings, liens or judgements to the County and shall, upon the receipt of any claim, demand, suit, action, proceeding, lien or judgement, not later than the fifteenth (15^{th}) day of each month; provide the County with a written report on each such matter, setting forth the status of each matter, the schedule or planned proceedings with respect to each matter and the cooperation or assistance, if any, of the County required by the Successful Bidder in the defense of each matter. The Successful Bidder's duty to defend, indemnify and hold the County harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of the Contract and/or any Ensuing Agreement(s), unless otherwise agreed by the County in writing. The provisions of this section shall survive the termination of the Contract and shall remain in full force and effect with respect to all such matters no matter when they arise.

In the event of any dispute between the parties, as to whether a claim, demand, suit, action, proceeding, lien or judgement, that appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of the County, the Bidder shall nevertheless fully defend such claim, demand, suit or action, proceeding, lien or judgement, until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of the Bidder are not an issue in the matter.

The Successful Bidder's indemnification shall cover, and the Successful Bidder agrees to, indemnify the County, in the event the County is found to have been negligent for having selected the Successful Bidder to perform the work described in this request. The provision by the Successful Bidder of insurance shall not limit the liability of the Successful Bidder under the Contract and/or any Ensuing Agreement(s).

4.15 WAIVER OF SUBROGATION

The Successful Bidder and the Successful Bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as an indirect party to any suit arising out of personal or property damages resulting from the Bidder's performance under this Contract and any Ensuing Agreement(s).

4.16 RELATIONSHIP OF THE PARTIES

The Successful Bidder shall be an independent contractor and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions herein which may appear to give the County the right to direct the Successful Bidder as to details of doing work herein covered, or to exercise a measure of control over the work, shall be deemed to mean that the Successful Bidder shall follow the desires of the County in the results of the work only. The County shall not retain or have the right to control the Successful Bidder's means, methods or details pertaining to the Successful Bidder's performance of the work. The County and the Successful Bidder hereby agree and declare that the Successful Bidder is an independent contractor and as such meets the qualifications of an "Independent Contractor" under Texas Workers Compensation Act, Texas Labor Code, Section 406.141, that the Successful Bidder is not an employee of the County, and that the Successful Bidder and its employees, agents and subcontractors shall not be entitled to workers compensation coverage or any other type of insurance coverage held by the County.

4.17 SOLE PROVIDER

The Successful Bidder agrees and acknowledges that it shall not be considered a sole provider of the goods and/or services described herein and that the County may contract with other providers of such goods and/or services if the County deems, at its sole discretion, that multiple providers of the same goods and/or services will serve the best interest of the County.

4.18 FORCE MAJEURE

If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

4.19 SEVERABILITY

If any provision of this IFB, the Contract or any Ensuing Agreement(s) shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof, but rather the entire IFB, Contract or any Ensuing Agreement (s) will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this IFB, the Contract or any Ensuing Agreement(s) is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this IFB, the Contract or any Ensuing Agreement(s) and be deemed to be validated and enforceable.

4.20 EQUAL OPPORTUNITY

Neither party shall discriminate against any employee or applicant for employment because of race, color, sex, religion or national origin.

4.21 NOTICE

Any notice to be given shall be in writing and may be distributed by personal delivery, or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

The County: Williamson County Purchasing Department
Attn: Purchasing Agent
901 South Austin Avenue
Georgetown, Texas 78626

The Bidder: Address set out in Bidder's Transmittal Letter.

Notices given in accordance with this provision shall be effective upon (1) receipt by the party to which notice is given, or (2) on the third (3rd) calendar day following mailing, whichever occurs first.

4.22 SALES AND USE TAX EXEMPTION

The County is a body, corporate and politic, under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code, Section 151.309, as amended, and the services and/or goods subject hereof are being secured for use by the County.

4.23 COMPLIANCE WITH LAWS

The County and the Successful Bidder shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of the Contract and any Ensuing Agreement(s), including, without limitation, Workers' Compensation laws, salary and wage statutes and regulations, licensing laws and regulations. When required, the Successful Bidder shall furnish the County with certification of compliance with said laws, statues, ordinances, rules, regulations, orders, and decrees above specified.

4.24 INCORPORATION OF EXHIBITS, APPENDICES AND ATTACHMENTS

All of the Exhibits, Appendices and Attachments referred to herein are incorporated by reference as if set forth verbatim herein. Any conflicting terms in the Contract documents will be resolved at the sole discretion of the Commissioners Court.

4.25 NO WAIVER OF IMMUNITIES

Nothing herein shall be deemed to waive, modify or amend any legal defense available at law or in equity to the County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. The County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

4.26 NO WAIVER

The failure or delay of any party to enforce at any time or any period of time any of the provisions of this IFB, the Contract or any Ensuing Agreement(s) shall not constitute a present or future waiver of such provisions nor the right of either party to enforce each and every provision. Furthermore, no term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of or excuse for any other, different or subsequent breach.

4.27 CURRENT REVENUES

The obligations of the parties under the Contract and any Ensuing Agreement(s) do not constitute a general obligation or indebtedness of the County for which the County is obligated to levy, pledge, or collect any of taxation. It is understood and agreed that the County shall have the right to terminate the Contract and any Ensuing Agreement(s) at the end of any the County fiscal year if the governing body of the County does not appropriate sufficient funds as determined by the County's budget for the fiscal year in question. The County may effect such termination by giving written notice of termination to the Successful Bidder at the end of its then-current fiscal year.

4.28 FOB DESTINATION

To the extent applicable to this IFB, all of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the Bid, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB Destination point.

4.29 BINDING EFFECT

This Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

4.30 ASSIGNMENT

The Successful Bidder's interest and duties hereunder may not be assigned or delegated to a third party without the express written consent of the County.

4.31 SAFETY

The Successful Bidder is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with any services to be provided hereunder. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

4.32 GENERAL OBLIGATIONS AND RELIANCE

The Successful Bidder shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of services and/or goods required hereunder. The Successful Bidder shall keep the County informed of the progress and quality of the services. The Successful Bidder agrees and acknowledges that the County is relying on the Successful Bidder's represented expertise and ability to provide the goods and/or services described herein. The Successful Bidder agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of the County accordance with the County's requirements and procedures. The Successful Bidder's duties, set forth herein, shall at no time be in any way diminished by reason of any approval by the County, n shall the Successful Bidder be released from any liability by reason of such approval by the County, it being understood that the County at all times is ultimately relying upon the Successful Bidder's skill and knowledge in performing the services and providing any goods required hereunder.

4.33 ESTIMATED QUANTITIES

To the extent applicable to this IFB, the estimated quantity of each item listed in this IFB is only estimate; the actual quantity to be purchased may be more or less. The County is not obligated purchase any minimum amount, and the County may purchase any reasonable amount greater than t estimate for the same unit price. Any limit on quantities available must be stated expressly in the Bid.

4.34 CONTRACTUAL DEVELOPMENT

The contents of the IFB and the Successful Bidder's Bid will become an integral part of the Contract, but may be modified, at the County's sole discretion, by provisions of an Ensuing Agreement. Therefore, the Bidder must agree to an inclusion of an Ensuing Agreement of the Bid specifications, terms and conditions of this IFB. If an Ensuing Agreement is required under this IFB, information relative to t Agreement will be located in the Additional Stipulations Section of this IFB.

4.35 SURVIVABILITY

All applicable agreements that were entered into between the Successful Bidder and the County, under the terms and conditions of the Contract and/or any Ensuing Agreement(s), shall survive the expiration or termination thereof for ninety (90) days unless a new contract has been awarded.

The County may exercise, by written notice to the Successful Bidder no later than ten (10) calendar days of the Contract expiration, this clause for emergencies only.

4.36 AIR QUALITY

In determining the overall best Bid, the County may, to the extent applicable, exercise the option granted to local governments under the Texas Local Government Code, Section 271.907.

This option allows the County to evaluate Bids and give preference to goods and/or services of a Bidder that demonstrates that the Bidder meets or exceeds any and all state or federal environmental standards, including voluntary standards, relating to air quality. If the Bid being submitted will have an effect on air quality for the County (as it relates to any state, federal, or voluntary air quality standard), then the Bidder is encouraged to provide information in narrative indicating the anticipated air quality impact. All Bidders are expected to meet all mandated state and federal air quality standards.

4.37 ENTIRE AGREEMENT

The Contract and any Ensuing Agreement(s) shall supersede all prior Agreements, written or oral between the Successful Bidder and the County and shall constitute the entire Agreement and understanding between the parties with respect to the services and/or goods to be provided. Each of the provisions herein shall be binding upon the parties and may not be waived, modified, amended or altered, except by writing signed by the Successful Bidder and the County.

4.38 PAYMENT

The County's payment for goods and services shall be governed by the Texas Government Code, Chapter 2251. An invoice shall be deemed overdue the thirty-first (31st) day after the later of the following:

A. The date the County receives the goods under the Contract;
B. The date the performance of the service under the Contract is completed; or
C. The date the Williamson County Auditor receives an invoice for the goods or services.

Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code, Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one (1) percent, and the prime rate published in the Wall Street Journal on the first (1st) day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice submitted by the Successful Bidder, the County shall notify the Successful Bidder of the error not later than the twenty-first (21st) day after the date the County receives the invoice. If the error is resolved in favor of the Successful Bidder, the Successful Bidder shall be entitled to receive interest on the unpaid balance of the invoice submitted by the Successful Bidder beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of the County, the Successful Bidder shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by the Texas Government Code, Chapter 2251, if the corrected invoice is not paid by the appropriate date.

As a minimum, invoices shall include:

A. Name, address, and telephone number of the Successful Bidder and similar information in the event the payment is to be made to a different address.

B. The County Contract, Purchase Order.

C. Identification of items or service as outlined in the Contract.

D. Quantity or quantities, applicable unit prices, total prices and total amount.

E. Any additional payment information which may be called for by the Contract.

Payment inquiries should be directed to the following address:

Williamson County Auditor's Office, Accounts Payable Department
Email: accountspayable@wilco.org
Phone: 512-943-1500

4.39 CONTRACTUAL FORMATION AND ENSUING AGREEMENT

The IFB and the Bidder's Bid, when properly accepted by the Commissioners Court, shall constitute a Contract equally binding between the Successful Bidder and the County.

If an Ensuing Agreement is required by this IFB, that information will be provided in Special Provisions section of this IFB. The Successful Bidder shall be required to execute the Agreement at the Williamson County Purchasing Department approximately ten (10) calendar days after the Successful Bidder is notified of award. The Ensuing Agreement shall be in the same form as the Agreement which is attached to the end of this IFB. The only anticipated changes in the Ensuing Agreement will be to include additional exhibits, to fill in blanks to identify the Successful Bidder, and terms relating to the compensation, or to revise the Agreement to accommodate corrections, changes in the scope of services, or changes pursuant to Addenda issued. **Bidders should raise any questions regarding the terms of the Agreement in the form of written questions or submittals as described in the Public Announcement and General Information portion of this IFB.** Because the signed Ensuing Agreement will be substantively and substantially derived from the attached Agreement, each Bidder is urged to seek independent legal counsel as to any questions about the terms, conditions or provisions contained in the Agreement *before* submitting a Bid. Again, the attached Agreement, if applicable, contains important legal provisions and is considered part and parcel of this IFB. Failure or refusal to sign aforesaid Agreement shall be grounds for the County to revoke any award which has been issued, forfeit Bid security, if applicable, and select another Bidder.

4.40 COOPERATIVE PURCHASING PROGRAM

During the term of the Contract resulting from this IFB, the County would like to afford the same prices, terms and conditions to other political subdivisions or public entities. Another entity's participation in the Contract resulting from this IFB is subject to a properly authorized Purchasing Cooperative Inter-local Agreement with the County. Any liability created by purchase orders issued against the Contract shall be the sole responsibility of the governmental agency placing the order.

4.41 INSURANCE REQUIREMENTS

To the extent applicable Insurance information will appear in the Additional Stipulations section that is in this IFB Package.

4.42 BIDDERS BOND, WARRANTY BOND, PERFORMANCE AND PAYMENT BONDS

To the extent applicable Bond information will appear in the Additional Stipulations section that is in this IFB Package.

4.43 LEGAL LIABILITY INFORMATION

The Successful Bidder shall disclose all legal liability information by listing any pending litigation anticipated litigation that your firm is involved in including, but not limited to, potential or actual legal matters with private parties and any local, state, federal or international governmental entities. The County reserves the right to consider legal liability information in the recommendation of any proposed contract to the Commissioners Court.

4.44 INCLEMENT WEATHER

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a Bid submission deadline, the Bid closing will automatically be postponed until the next business day the County is open. If inclement weather conditions or any other unforeseen event causes delays in carrier service operations, the County may issue an Addendum to all known Bidders interested in the project to extend the deadline. It will be the responsibility of the Bidder to notify the County of their interest in the project if these conditions are impacting their ability to turn in a submission within the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

4.45 PREVAILING WAGE RATES

To the extent this procurement is for the construction of a public work, including a building, highway, road, excavation, and repair work or other project development or improvement, paid for in whole or in part from public funds, without regard to whether the work is done under public supervision or direction, Texas Government Code, Chapter 2258, shall apply and the contractor shall pay not less than the wage scale of the various classes of labor as shown on the "Prevailing Wage Schedule" provided by the County. Pursuant to Texas Government Code, Section 2258.022(a)(2), the County has determined the general prevailing rate of the "Prevailing Wage Schedule" in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work by using the prevailing wage rate as determined by the United States Department of Labor in accordance with the United States Code, Section 276a (Davis-Bacon Act).

The specified wage rates are minimum rates only, and are not representations that qualified labor adequate to perform the work is available locally at the prevailing wage rates. The County is not bound to pay—and will not consider—any claims for additional compensation made by any contractor because the contractor pays wages in excess of the applicable minimum rate contained in the Contract Documents. The "Prevailing Wage Schedule" is not a representation that quantities of qualified labor adequate to perform the work may be found locally at the specified wage rates.

For classifications not shown, workers shall not be paid less than the wage indicated for laborers. The contractor shall notify each worker commencing work on the project the worker's job classification and the established minimum wage rate required to be paid, as well as the actual amount being paid. The notice must be delivered to and signed in acknowledgement of receipt by the employee and must list both the monetary wages and fringe benefits to be paid or furnished for each classification in which the worker is assigned duties. When requested by the County, competent evidence of compliance with the Texas Prevailing Wage Law shall be furnished by contractor. A copy of each worker wage rate notification shall be submitted to the County with the Application for Payment for the period during which the worker began on-site activities.

Should the contractor at any time become aware that a particular skill or trade not reflected on the County's "Prevailing Wage Schedule" will be or is being employed in the work, whether by the contractor or by a subcontractor, the contractor shall promptly inform the County and shall specify a wage rate for that skill or trade, which shall bind the contractor.

The contractor and any subcontractor shall pay to the County a penalty of sixty dollars ($60.00) for each worker employed for each calendar day, or portion thereof, that the worker is paid less than the wage rates stipulated in the "Prevailing Wage Schedule" or any supplement thereto. The contractor and each subcontractor shall keep, or cause to be kept, an accurate record showing the names and occupations of all workers employed in connection with the work, and showing the actual per diem wages paid to each worker, which records shall be open at all reasonable hours for the inspection by the County.

Within thirty-one (31) days of receipt of information concerning a violation of the Texas Government Code Chapter 2258, the County shall make an initial determination as to whether good cause exists to believe a violation occurred. The County's decision on the initial determination shall be reduced to writing and sent to the contractor or subcontractor against whom the violation was alleged, and to the affected worker. When a good cause finding is made, the County shall retain the full amounts claimed by the claimant or claimants as the difference between wages paid and wages due under the "Prevailing Wage Schedule" and any supplements thereto, together with the applicable penalties, such amounts being subtracted from successive progress payments pending a final decision on the violation.

After the County makes its initial determination, the affected contractor or subcontractor and worker have fourteen (14) calendar days in which to resolve the issue of whether a violation occurred, including the amount that should be retained by the County or paid to the affected worker. If the contractor or subcontractor and affected worker reach an agreement concerning the worker's claim, the contractor shall promptly notify the County in a written document signed by the worker. It the contractor or Subcontractor and affected worker do not agree before the fifteenth (15th) calendar day after the County determination, the contractor or subcontractor and affected worker must participate in binding arbitration in accordance with the Texas General Arbitration Act, Chapter 171, (Texas Civil Practice and Remedies Code). The parties to the arbitration have ten (10) calendar days after the expiration of the fifteen (15) calendar days referred to above, to agree on an arbitrator; if by the eleventh (11th) calendar day there is no agreement to an arbitrator, a district court shall appoint an arbitrator on the petition of any of the parties to the arbitration.

If an arbitrator determines that a violation has occurred, the arbitrator shall assess and award against the contractor or subcontractor the amount of penalty as provided above and the amount owed the worker. The County may use any amounts retained hereunder to pay the worker the amount as designated in the arbitration award. If the County has not retained enough from the contractor or subcontractor to pay the worker in accordance with the arbitration award, the worker has a right of action against the contractor and subcontractor as appropriate, and the surety of either to receive the amount owed, attorneys' fees and court costs. The contractor shall promptly furnish a copy of the arbitration award to the County.

Money retained pursuant to the provisions above shall be used to pay the claimant or claimants the difference between the amount the worker received in wages for labor on the project at the rate paid by the contractor or subcontractor and the amount the worker would have received at the general prevailing wage rate as provided by the agreement of the claimant and the contractor or subcontractor affected, or in the arbitrator's award. The full statutory penalty of sixty dollars ($60.00) per calendar day of violation per worker shall be retained by Williamson County to offset its administrative costs, pursuant to Texas Government Code, Section, 2258.023. Any retained funds in excess of these amounts shall be paid to the contractor on the earlier of the next progress payment or final payment. Provided, however, that the County shall have no duty to release any funds to either the claimant or the contractor until it has received the notices of agreement or the arbitration award as provided under the provision herein-above.

4.46 CONFIDENTIALITY

The Bidder expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information and it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

Additional Stipulations

1 Additional Stipulations

1.1 Introduction

The Bid evaluation and selection process is detailed in this section, as are other factors, and the format in which the Price Bid of each Bid should be submitted.

1.2 Contract Administrator

J. Terron Evertson, P.E. (or successor), County Engineer, Williamson County 3151 South East Inner Loop, Suite B, Georgetown, Texas shall serve as the County's Technical Contact with designated responsibility to ensure compliance with the requirements of the Contract and any Ensuing Agreement, such as, but not limited to, acceptance, inspection and delivery. The Technical Contact together with the Purchasing Department will serve as a liaison between the Williamson County Commissioners Court and the Successful Bidder.

1.3 Time for Performance

A time frame of twenty-five (25) days (twenty (20) to substantial completion / an additional five (5) to final completion) is given for completion of plans on this bid. This may begin at the time specified by the County within the three hundred sixty-five (365) days of the pricing quoted on this bid, starting on the day of award. The Contractor will be given written notice to begin work on this project. The Work on this project shall begin within five (5) calendar days after such notification.

Liquidated damages for failure to substantially complete the work within the allotted time will be applied. Liquidated damages are $200 per working day.

The Contractor will be given written notice to begin work on this project. Work on this project shall begin within five (5) working days after such notification. Failure to begin work within the allotted time will result in liquidated damages being incurred at the rate of $200 per working day.

1.4 Performance and Payment Bonds

To the extent, this IFB is for the procurement of a public work contract, and the following shall apply:

Texas Local Government Code, Chapter 262.032, governs the requirements for performance bonds for government entities making public work contracts. A performance bond is required if the contract is in excess of $50,000 and is to be made for the full amount of the contract.

Texas Government Code, Chapter 2253.021, governs the requirements for payment bonds for government entities making public work contracts. A payment bond is required if the contract is in excess of $25,000 and is to be made for the full amount of the contract.

The bonds are to be executed and delivered to the County **prior to issuing Notice to Proceed**. The bonds must be executed by a corporate surety or sureties in accordance with the Texas Insurance Code. For unit price contracts, the total contract price shall be estimated and calculated by multiplying the estimated quantities to the Bidder's unit bid price.

If the public works contract is less than $50,000, the performance bond will not be required as long as the contract provides that payment is not due until the work is completed and accepted by the County.

1.5 Bidder's Bonds

All Bids requiring a Bid Bond shall be accompanied by a certified cashier's check upon a National or State bank in an amount not less than five (5) percent of the total maximum bid price, payable without recourse to the County, or a bid bond in the same amount from a reliable surety company, as a guarantee that the Bidder will enter into a contract and **execute and deliver to the County performance and payment bonds prior to being recommended for award of the Contract**. **Bid guarantees must be submitted in the same sealed envelope with the Bid**. Bids submitted without check or bid bonds will not be considered. For unit price contracts, the total maximum bid price shall be estimated and calculated by multiplying the estimated quantities to the unit bid price.

1.6 Warranty Bonds

When a Warranty Bond is required it shall be submitted by the Successful Bidder prior to issuing Notice to Proceed, and shall be in the amount of **twenty (20) percent of the total project construction cost.** This Warranty Bond shall be security for the true and faithful performance of all warranties for two (2) years from the date of final payment. For unit price contracts, the total project construction cost shall be estimated and calculated by multiplying the estimated quantities to the bidder's unit bid price.

1.7 Insurance Requirements

By signing its Bid, the Bidder agrees to maintain at all times during any term of the Contract and any ensuing Agreement at Bidder's cost, insurance in accordance with this provision.

Bidder will be required to submit Certificates of Insurance **prior to contract award and any renewals.**

All certificates of insurance coverage as specified below must be provided to the following location:

Williamson County Purchasing Department
100 Wilco Way, Suite P101
Georgetown, Texas 78626

Failure to comply with these Insurance Requirements may result in the termination of the Contract and any ensuing Agreement(s) between the Successful Bidder and County.

The following coverage limits shall be required at a minimum:

A. Worker's Compensation — Statutory – Texas Law

B. Employer's Liability:

Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 Policy Limit

C. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability	$1,000,000	$1,000,000
Aggregate policy limits:	$2,000,000	

Successful Bidder's property will not be covered by any insurance that may be carried by the County. Successful Bidder assumes the risk of loss on its contents and property that are situated on/in/around the County property. The Successful Bidder is strongly encouraged to obtain insurance on its property to the extent deemed necessary by the Successful Bidder.

The deductible for an insurance policy required hereunder shall not exceed $100,000. **The County shall be named as an additional insured under any policy of insurance required hereunder.**

Successful Bidder shall not commence any work until it has obtained all required insurance and such insurance has been approved by County. Successful Bidder shall not allow any subcontractor(s) to commence work to be performed until all required insurance has been obtained by such subcontractor(s) and approved by County. Approval of the insurance by County shall not relieve or decrease the liability of Successful Bidder or its subcontractor(s) hereunder.

The required insurance must be written by a company approved to do business in the State of Texas with a financial standing of at least an A- rating, as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued. Successful Bidder shall furnish County with a certificate of coverage issued by the insurer. Successful Bidder shall not cause any insurance to be canceled nor permit any insurance to lapse. ALL INSURANCE CERTIFICATES SHALL INCLUDE A CLAUSE TO THE EFFECT THAT THE POLICY SHALL NOT BE CANCELED OR REDUCED, RESTRICTED OR LIMITED UNTIL TEN (10) CALENDAR DAYS AFTER COUNTY HAS RECEIVED WRITTEN NOTICE AS EVIDENCED BY RETURN RECEIPT OF REGISTERED OR CERTIFIED LETTER.

It is the intention of the County, and agreed to and hereby acknowledged by the Successful Bidder, that no provision of this Contract or any ensuing Agreement shall be construed to require the County to submit to mandatory arbitration or mediation in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim under an insurance policy required hereunder which absolutely requires arbitration or mediation of such claim, or as otherwise required by law or a court of law with jurisdiction over the provisions of this Contract or any ensuing Agreement.

Workers' Compensation Coverage Requirements

The Texas Labor Code, Section 406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity such as the County. The rule requires the County to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in the Bid specifications and in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, Section 402.061.

The information provided below is a result of this rule. By submitting your Bid to the County, you are acknowledging that this rule is a part of these Bid specifications, and that you will observe and abide by all of the requirements outlined in the rule. You are further agreeing that should your Bid be accepted by the Williamson County Commissioners Court, the necessary certificates of coverage showing workers' compensation coverage, will be provided to the following name and address prior to beginning work:

Williamson County Purchasing Department
100 Wilco Way, Suite P101
Georgetown, TX 78626

Failure to comply with this request may result in termination of the Contract and any ensuing Agreement. If you have any questions related to this ruling and/or requirement, you are encouraged to contact either the Williamson County Purchasing Department at (512) 943-3553, or you may call the Texas Workers' Compensation Commission at (800) 372-7713.

A. The following words and terms, when used in this provision, shall have the following meanings. Terms not defined in this rule shall have the meaning defined in the Texas Labor Code, if so defined.

1. Certificate of coverage (certificate) – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a workers' compensation coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees (including those subject to a coverage agreement) providing services on a project, for the duration of the project.

2. Building or Construction – Has the meaning defined in the Texas Labor Code, Section 406.096(e)(1).

3. Contractor – A person bidding for or awarded a building or construction project by Williamson County.

4. Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, Section 401.011(44).

5. Coverage agreement – A written agreement on form TWCC-81, form TWCC-82, form TWCC-83, or form TWCC-84, filed with the Texas Workers' Compensation Commission which establishes a relationship between the parties for purposes of the Texas Workers' Compensation Act, pursuant to the Texas Labor Code, Chapter 406, Subchapters F and G, as one of employer/employee and establishes who will be responsible for providing workers' compensation coverage for persons providing services on the project.

6. Duration of the project--Includes the time from the beginning of work on the project until the work on the project has been completed and accepted by the County.

7. Persons providing services on the project ("subcontractor" in the Texas Labor Code, Section 406.096) – includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

8. Project – Includes the provision of all services related to a building or construction contract for the County.

B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of the Texas Labor Code, Section 401.011(44), for all employees of the contractor providing services on the project, for the duration of the project.

C. The Contractor must provide a certificate of workers compensation coverage to Williamson County prior to being awarded the Contract.

D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with Williamson County showing that coverage has been extended.

E. The contractor shall obtain from each person providing services on a project, and provide to the County:

1. A certificate of coverage, prior to that person beginning work on the project, so Williamson County will have on file certificates of coverage showing coverage for all persons providing services on the project; and

2. No later than seven days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.

G. The contractor shall notify the County in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:

1. Provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44), for all of its employees providing services on the project, for the duration of the project;

2. Provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;

3. Provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

4. Obtain from each other person with whom it contracts, and provide to the contractor:

    i. (a) a certificate of coverage, prior to the other person beginning work on the project; and
    ii. (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

5. Retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

6. Notify the County in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

7. Contractually require each person with whom it contracts, to perform as required by paragraphs 1 – 7, with the certificates of coverage to be provided to the person for whom they are providing services

J. By signing this Contract or providing or causing to be provided a certificate of coverage, the contractor is representing to Williamson County that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

K. The contractor's failure to comply with any of these provisions is a breach of Contract by the contractor which entitles the County to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the County.

General Notes and Technical Specifications

Parking Lots Fog Seal FY 19

Definition of Terms

Fog Seal Season: October 1 through June 30.

County: Williamson County acting through the Road and Bridge Division.

Contractor: Successful bidder of the IFB.

Engineer: Williamson County Engineer, or designee.

Inspector: Engineer, or designee, supplied full time or part time to the contractor's crew for the oversight of the work.

Specifications: Texas Department of Transportation Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges 2014.

TxDOT: Texas Department of Transportation

Working Day: Monday through Friday (excluding County approved holidays), if weather permits the performance of the contract (as determined by the Foreman) for a continuous period of at least 8 hrs. (excluding lunch) between 7:00 A.M. and 7:00 A.M (night work is permitted). Time begins with crews on site with equipment and ready for operation. Work schedule must be coordinated and approved by Department of Infrastructure, Facility Division, 24 hours before work. Facility Division designated contact:

Dale Butler
512-943-1609

General Notes

Unless set forth otherwise, all Work performed shall comply with requirements which pertain to the various items of Work included as *Standard Specification for Construction of Highways, Streets and Bridges* of the Texas Department of Transportation, adopted November 1, 2014, which is incorporated herein by reference for all purposes. In the event that any specification set out herein conflicts with the said TxDOT specifications, the specification set out herein shall control and govern.

The Contractor will be given written Notice to Proceed on this project. This fog seal project shall begin within five (5) working days after such notification and shall continue for twenty-five (25) working days.

Contractor shall not work after the ending of fog seal season (June 30), except with the approval of the Engineer.
Once work begins, Contractor shall continuously execute the work until completion, unless otherwise directed by Engineer.

Weekend and holiday work is allowed with prior approval by Engineer.

All accepted sealing will be measured by the gallon of polymer-modified emulsified asphalt surface treatment. A total application rate of all coats shall achieve an average coverage rate of 0.60 gallons per square yard to be done in two mechanically applied via spreader box coats and one spray coat.

All accepted striping will be measured by the linear-foot, accessible parking symbol by each of reflectorized pavement markings.

County will pay to the Contractor, for the satisfactory performance of the work, a specified unit price per gallon of polymer-modified emulsified asphalt surface treatment, per linear-foot of striping and per each of accessible parking symbol. This price shall be full compensation for furnishing all labor, equipment, time, materials and incidentals necessary to complete the Work. Surface preparation and cleaning shall be considered a part of the work and will not be measured or paid in addition to the above stated unit price.

If there is a manufacturer/authorized dealer certification requirement for applying a proposed product, the Contractor must be approved by the manufacturer/authorized dealer as a certified applicator.

Perform work during appropriate weather conditions, unless otherwise directed. If work is performed at the Contractor's option, during, or prior to, inclement weather conditions and the work is damaged, the Contractor is responsible for all costs associated with replacing the work.

Contractor shall remove dirt, dust, or other harmful material; blow dry damped area; mask off manhole covers and water valves before sealing. This shall be considered subsidiary to item of polymer-modified emulsified asphalt surface treatment.

Contractor shall cover up an entire vehicle where vehicles are parked within 30 feet of the fog seal operation.

Contractor is responsible for cleaning up any overspray fog seal material to parking bumpers, curb/gutter or driveway.

All construction equipment involved in roadway work shall be equipped with a permanently mounted 360 degree revolving or strobe warning light with amber lens. This light shall have a minimum lens height of 5 inches and a diameter of 5 inches.

This light shall have a mounting height of not less than 6 feet above the roadway surface and shall be visible from all sides. This equipment shall also have attached at each side of the rear end of the vehicle an approved orange warning flag mounted not less than 6 feet above the roadway surface.

No maintenance of Contractor's equipment and vehicles shall be allowed on-site, except at designated sites as approved by the Inspector.

Care shall be exercised to prevent damage to all property in and around the construction zone. The Contractor shall be liable for the repair and restoration of any property damaged as a result of the contractor's prosecution of the work.

This shall include, but is not limited to, re-vegetation of all areas damaged or destroyed by construction. Contractor will be held liable and responsible for such areas until growth is reestablished to the satisfaction of the County.

Ornamental landscape plantings of trees, shrubs and grasses that are damaged or destroyed during construction shall be replaced with plant material of comparable size and quality approved by the County.

The Contractor may be required to trim and remove brush and trees in order to construct the project or to provide a vertical clearance of at least 12 feet. For this operation, the method shall be approved by the Inspector.

Testing may be performed at the request of the County anytime during the length of the contract through an independent testing laboratory. Testing may be requested by the County on any and/or all items on this contract. If the results determine the item did not meet specifications, then the cost of the testing will be borne by the Contractor. If the results of the test determine that the item did meet specifications, the cost of the testing will be borne by the County.

An English-speaking Superintendent shall be available on the project at all times when work is being performed. The Contractor shall provide the Inspector with contact information for the Superintendent.

ITEM 502 - BARRICADES, SIGNS, AND TRAFFIC HANDLING

This item will not be paid for directly but shall be considered subsidiary to various bid items.

Contractor shall provide all traffic control measures to prosecute the work.

The parking lot entrance(s) shall have cones or TY III barricades placed to indicate the parking lot is closed for sealing work.

Traffic control suitable methods shall be used by the Contractor to protect the fog seal from all types of vehicular traffic without damage. Opening to traffic does not constitute acceptance of the Work. The Engineer shall be notified of the methods to be used.

In areas which are subject to an increased rate of sharp turning vehicles, additional time may be required for a more complete cure of the fog seal mat to prevent damage. Slight tire marks may be evident in these areas after opening but will diminish over time with rolling traffic. If these areas are not severely rutted, they should be considered as normal characteristics of a fog seal and should be accepted.

The Contractor will be required to maintain a minimum of one lane open to traffic during Williamson County Facility operating hours, on all facility roadways, except with written approval by the Inspector. Two lane roadways shall use single lane traffic control, which will require the use of flagmen as per TxDOT Standard Drawing TCP (1-2)-12. This shall not be paid for directly, but shall be considered subsidiary to the pertinent Items.

Flaggers must comply with all requirements outlined in TxDOT Specification Item 502.2B.

Limiting access to all side streets and parking lot driveways shall be minimized to the extent possible.

The Contractor's crew leader shall be a competent person who will be responsible and available on the project site or in the immediate area to ensure compliance with the TCP.

ITEM 666 – REFLECTORIZED PAVEMENT MARKINGS

The Contractor shall use 6 inches "Traffic Red" color stripe Type II reflectorized pavement markings with 4 inches "Traffic White" color letters "NO PARKING - FIRE LANE" on top stripe at a 25 feet spacing for fire lane striping.

The County may or may not apply Type II reflectorized pavement markings prior to the Type I reflectorized pavement marking to be applied by contractor.

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 INTOTHE CONTRACT BY REFERENCE.

( ) 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 500 MOBILIZATION
ITEM 502 BARRICADES, SIGNS, AND TRAFFIC HANDLING
ITEM 666 REFLECTORIZED PAVEMENT MARKINGS

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

SPECIAL SPECIFICATION ITEM XXXX POLYMER-MODIFIED EMULSIFIED ASPHALT SURFACE TREATMENT

SPECIAL SPECIFICATION ITEM XXXX
POLYMER-MODIFIED EMULSIFIED ASPHALT SURFACE TREATMENT

XXXX.1 Description. This item shall govern for a multi-coat surface treatment for secondary roads, county roads, residential streets, or parking lots composed of a mixture of (1) an approved polymer modified, fiber reinforced asphalt emulsion (2) mineral aggregate (3) water and (4) specified additives, proportioned, mixed, and uniformly spread over a properly prepared surface in accordance with the details shown on the plans and contract documents, the requirements of this Item, or as established by the Engineer.

The surface treatment is different than traditional microsurfacing, slurry seal, sealcoat, chipseal, or fog seal in that it must be both (1) mechanically-applied via spreader box and (2) spray-applied via a spray bar or wand. The completed surface treatment shall leave a homogeneous mat of consistent high quality and uniform appearance, adhere firmly to the prepared surface, have a friction resistant surface texture, and not fade in color but remain a rich black color throughout its service life.

XXXX.2 Materials. Use a high solids polymer-modified, fiber reinforced clay stabilized asphalt emulsion fortified with special surfactants to promote superior adhesion and durability. The surface treatment is job mixed with select aggregate to produce a superior skid-resistant wearing surface.

A. **Emulsified Asphalt Sealer.** The polymer-modified emulsified asphalt sealer shall be a professional grade formulation such as:

   1. **SealMaster Liquid Road Bituminous Surface Treatment.**

   2. **Engineer Approved Equal.**

B. **Aggregate.** The aggregate shall be washed dry silica sand free of dust, trash, clay, organic materials or other deleterious substances. The aggregate shall meet the gradation limits of nominal sieve openings of 0.0331" (No. 20 Sieve) to 0.0234" (No. 30 Sieve).

C. **Additive.** As specified by the asphalt emulsion manufacturer.

D. **Water.** Water for mixing shall be potable, free of harmful soluble salts, and between 50°F (10° C) to 70°F (21° C).

E. **Technical Data.** ASTM Test Methods:

   1. **D-140 Sampling of Bituminous Materials**

   2. **D-466 Methods of Testing Film Deposits from Bituminous Emulsions**

   3. **B-117 Salt Spray (FOG) Testing**

   4. **D-529 Recommended Practice for Accelerated Weathering Test of Bituminous Materials**

   5. **D-2939 Bituminous-Base Emulsions for use as Protective Coatings**

TEST	SPECIFICATIONS	
Material	Material shall be homogenous and show no separation or coagulation that cannot be overcome by moderate stirring	
Chem. & Physical Analysis		
– Non Volatiles %	41-46%	
– Ash Non Volatiles %	35-55%	
– Specific Gravity 25°C	1.25 Minimum	
Drying Time	8 Hr. Max	

F. Other Test Specifications.

1. **Adhesion & Resistance to water : No Penetration or Loss of Adhesion**
2. **Resistance to Heat: No Blistering or Sagging**
3. **Flexibility: No Cracking or Flaking**
4. **Resistance to Impact: No Chipping, Flaking or Cracking**

G. Job Mix Formula. The contractor shall submit the recommended formulation of water, emulsion, aggregate and application rate proposed for use to a testing laboratory together with sufficient materials to verify the formulation at least 14 days prior to the start of operations. The mix design shall be within the range shown in Table 1. No material shall be produced for payment until a job mix formula has been approved by the Engineer.

The job mix formula for each mixture shall be in effect until modified in writing by the Engineer.

TABLE 1.
COMPOSITION OF MIXTURE PER 100 GAL OF ASPHALT EMULSION

Application (Method)	Asphalt Emulsion	Water	Additive	Aggregate	Application Rate of Mixture Per Square Yard	
	Gallons	Gallons	Gallons	LBS	Minimum Gallons	Maximum Gallons
1st Coat (Spreader Box)	100	4-5	N/A	400	0.22 GAL/SY	0.27 GAL/SY
2nd Coat (Spreader Box)	100	4-5	N/A	400	0.22 GAL/SY	0.27 GAL/SY
3rd Coat (Spray Applied)	100	10-15	N/A	400	0.10 GAL/SY	0.14 GAL/SY

XXXX.3 Equipment. The Contractor shall furnish all equipment, tools, and machinery necessary for the performance of the work.

A self-propelled distributor truck equipped with a tank with a full-sweep agitator shall be provided that is capable of applying the surface treatment in two methods: (1) mechanically-applied via spreader box and (2) spray-applied via a spray bar or wand.

A. **Distributors.** Distributors or spray units used for the spray application of the surface treatment shall be capable of uniformly applying 0.10 to 0.30 gallons per square yard of material over the required width of application. Distributors shall be equipped with removable manhole covers, tachometers, pressure gauges, and volume-measuring devices. The mix tank shall have a mechanically powered, full-sweep, mixer with sufficient power to move and homogeneously mix the entire contents of the tank.

B. **Spreading Equipment.** Spreading equipment shall be a mechanical-type squeegee drag box attached to the distributor, equipped with flexible material in contact with the surface to prevent loss of material from the spreader box. It shall be maintained to prevent loss of material on varying grades and adjusted to assure uniform spread. The spreader box shall have an adjustable width and final finishing brushes to ensure smooth texture.

C. **Hand Squeegee or Brush Application.** The use of hand spreading application shall be restricted to places not accessible to the mechanized equipment or to accommodate neat trim work at curbs, etc. Material that is applied by hand shall meet the same standards as that applied by machine.

XXXX.4 Construction.

A. **General.** Cure new asphalt pavement surfaces so that there is no concentration of oils on the surface.

When an excessive quantity of surface treatment is applied, furnish and uniformly distribute clean, fine sand on the surface to blot the excess. Maintain ingress and egress as directed, by the Engineer, applying sand to freshly sealed areas.

B. **Adverse Weather Conditions.** The surface treatment shall not be applied when the surface is wet or when the humidity or impending weather conditions will not allow proper curing. The surface treatment shall be applied only when the atmospheric or pavement temperature is 60°F (10°C) and rising and is expected to remain above 60°F (10°C) for 24 hours, during and after application. During application, the air temperature should exceed the dew point by a minimum of 6 degrees to facilitate drying. Measure the air temperature in the shade away from artificial heat. The Engineer will determine when weather conditions are suitable for application.

C. **Surface Preparation.** Remove or protect existing raised pavement markers. Repair any damage incurred by removal as directed. Remove dirt, dust, or other harmful material; blow dry damp areas; mask off manhole cover and water valve cover before sealing. This will be considered subsidiary to this Item.
2
D. **Mixing.** Blend the asphalt emulsion mixture in the equipment described in XXXX.3 using the ingredients described in Section XXXX.2.G, Table 1 . The mixing must produce a smooth homogeneous mixture of uniform consistency. Continue to agitate the seal coating mixture in

the mixing tank at all times prior to and during application so that a consistent mix is available for application.

Small additional increments of water may be needed to provide a workable consistency, but in no case is the water content to exceed the specified amount.

E. Application.

1. **General.** The aggregate filled surface treatment shall be applied at a uniform rate. Use sufficient pressure to flare the nozzles fully.

   A total application rate of all coats shall achieve an average coverage rate of 0.60 gallons per square yard to be done in two squeegee coats and one spray coat to mask marks and improve aesthetics.

   Apply the first and second coats uniformly at the approved rate described in Section XXXX.2.G, Table 1. These coats shall be applied mechanically via spreader box described in XXXX.3.

   Apply the third coat uniformly at the approved rate described in Section XXXX.2.G, Table 1. This coat shall be spray applied via spray bar or wand described in XXXX.3.

   Each coat shall be allowed to dry and cure initially before applying any subsequent coats. The initial drying shall allow evaporation of water of the applied mixture, resulting in the coating being able to sustain light foot traffic. The initial curing shall enable the mixture to withstand vehicle traffic without damage to the seal coat.

   The finished surface shall present a uniform texture. The final coat shall be allowed to dry a minimum of 2 hours in dry daylight conditions before opening to traffic, and initially cure enough to support vehicular traffic without damage to the seal coat.

   Where striping is required, the striping paint utilized shall be compatible with the asphalt emulsion and as recommended by the asphalt emulsion manufacturer.

2. **Limitations.** Do not apply surface treatment to the roadway until traffic control methods and devices are in place as shown on the plans or as directed. Do not open the treated surface to traffic until directed by the Engineer.

XXXX.5 Measurement. The surface treatment will be measured by the gallon of polymer-modified emulsified asphalt surface treatment used.

XXXX.6 Payment. This price shall be full compensation for furnishing all materials, preparing, mixing, and applying these materials, and for all labor, equipment, tools, and incidentals necessary to complete this Item.

INDEX OF SHEETS	
SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	SUMMARY OF ESTIMATE QUANTITY
3 - 9	JESTER ANNEX, TAYLOR ANNEX AND TAYLOR CLINIC FOG SEAL AND STRIPING PLANS
10	FIRE LANE STRIPING DETAILS
11	RESERVED PARKING STRIPING DETAILS
12	PM(AP)-98 ACCESSIBLE PARKING
13	PM(1)-12 STD PAVEMENT MARKINGS
14	TCP(1-2)-18 TRAFFIC CONTROL PLAN
15	BC(10)-14 BARRICADE & CHANNELIZING DEVICES

REFERENCED STANDARD SPECIFICATIONS:
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, 2014 SHALL GOVERN THIS PROJECT.

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WILLIAMSON COUNTY
DEPARTMENT OF INFRASTRUCTURE

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PLANS FOR PROPOSED
JESTER ANNEX, TAYLOR ANNEX AND TAYLOR CLINIC PARKING LOTS FOG SEAL IMPROVEMENTS

Project No. IFB XXXX-XXX
January 2019

WILLIAMSON COUNTY
1848

GENERAL PROJECT INFO:
REBAH OF JESTER ANNEX (16,725 SY), TAYLOR ANNEX (2,161 SY) AND TAYLOR CLINIC (7,743 SY) PARKING LOTS CONSISTS OF FOG SEAL AND STRIPING.

LIMITS: EXTENTS OF THE PARKING LOTS FOG SEAL AS SHOWN IN PLANS.

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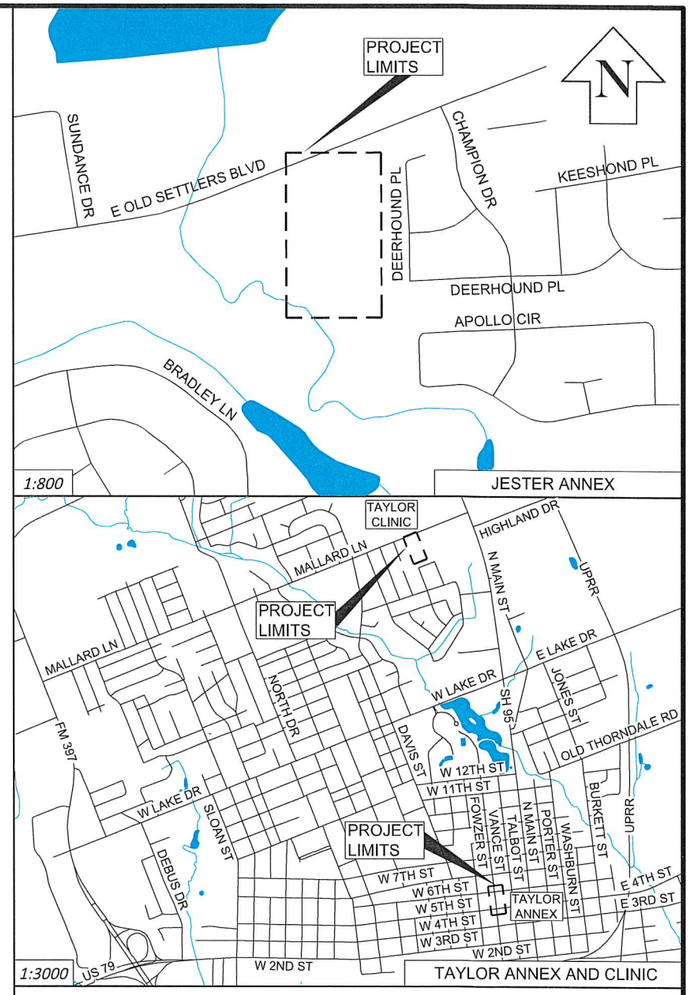
#	SHEETS AFFECTED	BY	DATE



VICINITY MAPS

WILLIAMSON COUNTY

DESIGNED BY:

KON Q. KWAN, P.E. — PROJECT ENGINEER — DATE 01/16/2019

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER

APPROVED AND RECOMMENDED FOR CONSTRUCTION:

J. TERRON EVERTSON, P.E. — COUNTY ENGINEER — DATE 1/28/19

1 OF 15

SUMMARY OF ESTIMATE QUANTITY

ITEM	NO	DESCRIPTION	UNITS	QUANTITY
500	6001	MOBILIZATION	LS	1
666	6302	RE PM W/RET REQ TY I (W) 4"(SLD)(090MIL)	LF	12850
666	6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	12850
666	6178	REFL PAV MRK TY II (W) 8" (SLD)	LF	400
666	6223	RE PM TY II(ACC PRK)(WHT)(SYMBOL ONLY)	EA	22
666	6314	RE PM W/RET REQ TY I (Y) 4"(SLD)(090MIL)	LF	354
666	6207	REFL PAV MRK TY II (Y) 4" (SLD)	LF	354
666	XXXX	REFL PAV MRK TY II (R) (SLD) 6"	LF	4920
666	XXXX	REFL PAV MRK TY II (RESERVED PARKING)(BLACK&WH)	EA	3
XXXX	XXXX	POLYMER-MODIFIED EMULSIFIED ASPHALT SURFACE TREATMENT	GAL	18108

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER
01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

SUMMARY OF ESTIMATE QUANTITY

Designed:	KQK
Checked:	KQK
Drawn:	KQK
Checked:	KQK

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SHEET NO. 2 OF 15

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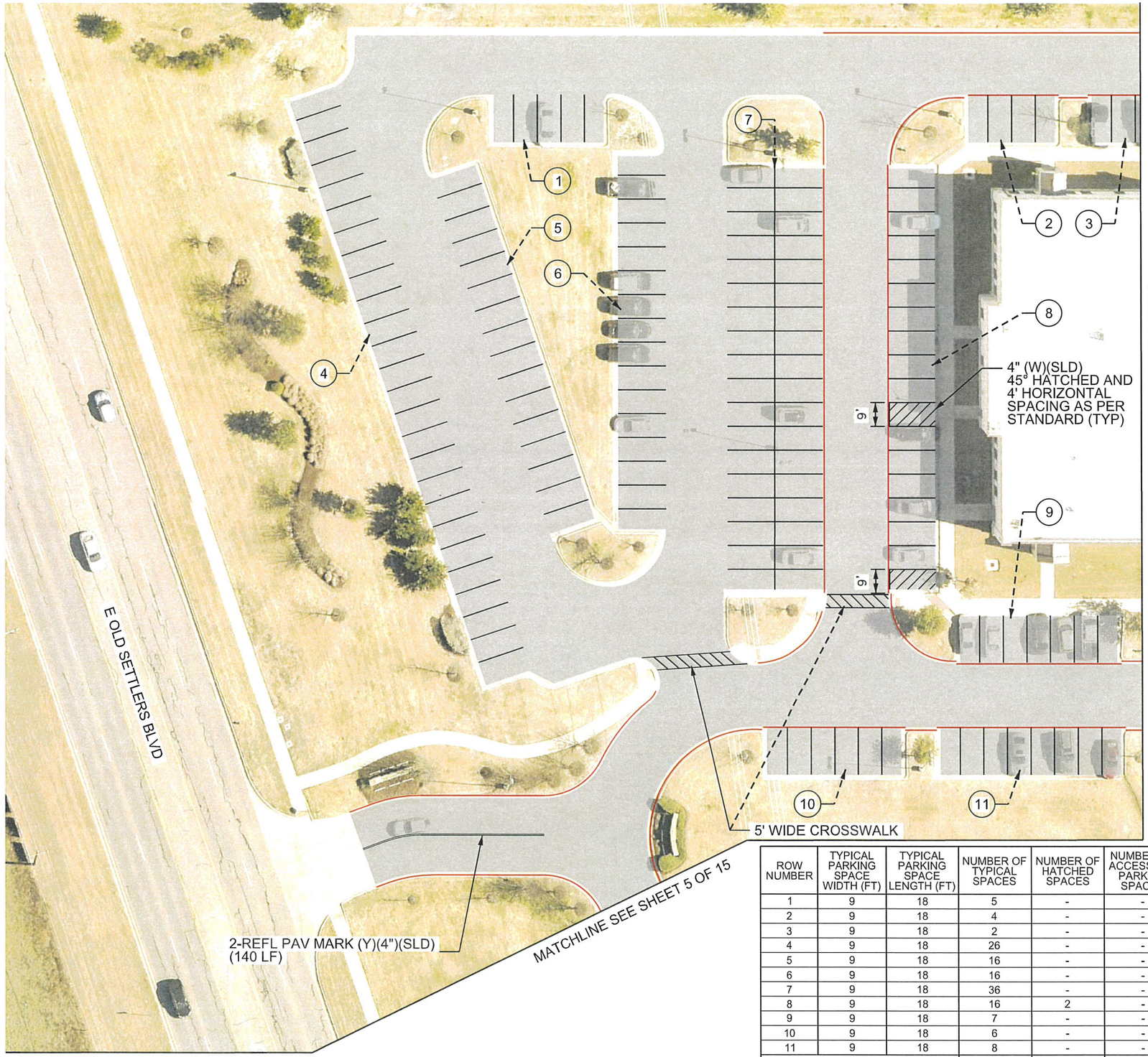

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LEGEND

(#) ROW NUMBER

FOG SEAL

REFL PAV MARK (W)(4")(SLD)

REFL PAV MARK (R)(6")(SLD)
(FIRE LANE)

NOTES:
1. ALL DIMENSIONS ARE SHOWN TO THE CENTER OF THE DESIGNATED STRIPE.
2. ALL FINAL STRIPING SHALL BE THERMOPLASTIC, TYPE 1, EXCEPT FIRELANE STRIPING.
3. REFER TO ATTACHED STANDARD DRAWINGS FOR ADDITIONAL INFORMATION.
4. STRIPING ON CONCRETE SHALL MATCH AND COVER THE EXISTING STRIPING.

ROW NUMBER	TYPICAL PARKING SPACE WIDTH (FT)	TYPICAL PARKING SPACE LENGTH (FT)	NUMBER OF TYPICAL SPACES	NUMBER OF HATCHED SPACES	NUMBER OF ACCESSIBLE PARKING SPACES
1	9	18	5	-	-
2	9	18	4	-	-
3	9	18	2	-	-
4	9	18	26	-	-
5	9	18	16	-	-
6	9	18	16	-	-
7	9	18	36	-	-
8	9	18	16	2	-
9	9	18	7	-	-
10	9	18	6	-	-
11	9	18	8	-	-
TOTAL			142	2	0

STATE OF TEXAS
KON Q. KWAN
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PROFESSIONAL ENGINEER
01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY
1848

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE

JESTER ANNEX
FOG SEAL AND STRIPING

Designed:	KQK
Checked:	KQK
Drawn:	KQK
Checked:	KQK

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SHEET No. 3 OF 15

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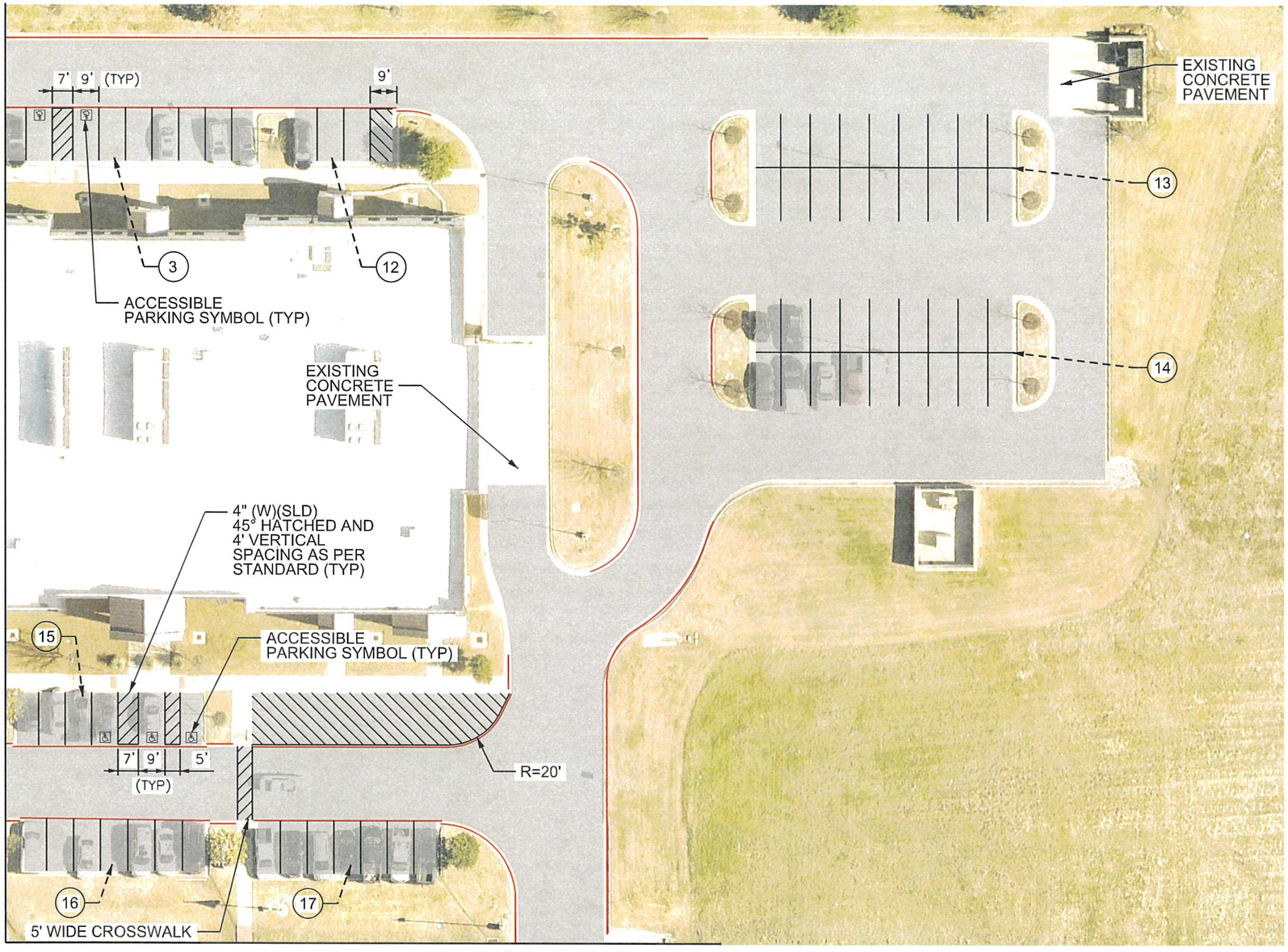

MATCHLINE SEE SHEET 3 OF 15

MATCHLINE SEE SHEET 6 OF 15

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LEGEND

(#)	ROW NUMBER
	FOG SEAL
	REFL PAV MARK (W)(4")(SLD)
	REFL PAV MARK (R)(6")(SLD) (FIRE LANE)

NOTES:
1. ALL DIMENSIONS ARE SHOWN TO THE CENTER OF THE DESIGNATED STRIPE.
2. ALL FINAL STRIPING SHALL BE THERMOPLASTIC, TYPE 1, EXCEPT FIRELANE STRIPING.
3. REFER TO ATTACHED STANDARD DRAWINGS FOR ADDITIONAL INFORMATION.
4. STRIPING ON CONCRETE SHALL MATCH AND COVER THE EXISTING STRIPING.

ROW NUMBER	TYPICAL PARKING SPACE WIDTH (FT)	TYPICAL PARKING SPACE LENGTH (FT)	NUMBER OF TYPICAL SPACES	NUMBER OF HATCHED SPACES	NUMBER OF ACCESSIBLE PARKING SPACES
3	9	18	7	1	2
12	9	18	3	1	-
13	9.9	18	18	-	-
14	9.9	18	18	-	-
15	9	18	3	2	3
16	9.2	18	7	-	-
17	9	18	7	-	-
TOTAL			63	4	5

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED PROFESSIONAL ENGINEER
01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY 1848
WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

JESTER ANNEX
FOG SEAL AND STRIPING

Designed:	KQK
Checked:	KQK
Drawn:	KQK
Checked:	KQK

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SHEET NO. 4 OF 15

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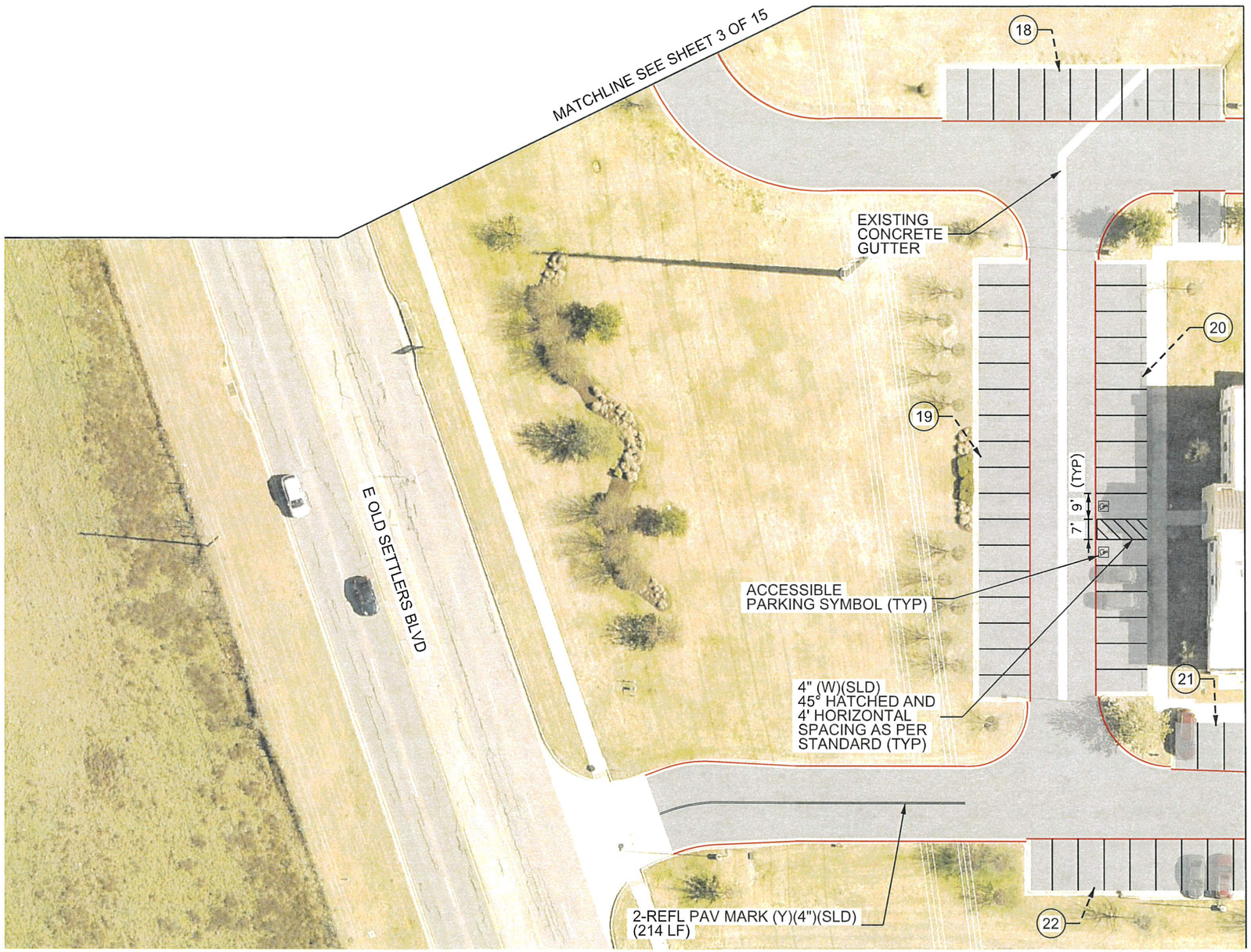

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LEGEND

(#) ROW NUMBER

FOG SEAL

REFL PAV MARK (W)(4")(SLD)

REFL PAV MARK (R)(6")(SLD) (FIRE LANE)

NOTES:
1. ALL DIMENSIONS ARE SHOWN TO THE CENTER OF THE DESIGNATED STRIPE.
2. ALL FINAL STRIPING SHALL BE THERMOPLASTIC, TYPE 1, EXCEPT FIRELANE STRIPING.
3. REFER TO ATTACHED STANDARD DRAWINGS FOR ADDITIONAL INFORMATION.
4. STRIPING ON CONCRETE SHALL MATCH AND COVER THE EXISTING STRIPING.

ROW NUMBER	TYPICAL PARKING SPACE WIDTH (FT)	TYPICAL PARKING SPACE LENGTH (FT)	NUMBER OF TYPICAL SPACES	NUMBER OF HATCHED SPACES	NUMBER OF ACCESSIBLE PARKING SPACES
18	9	18	11	-	-
19	9	18	17	-	-
20	9	18	14	1	2
21	9.3	18	3	-	-
22	9	18	8	-	-
TOTAL			53	1	2

STATE OF TEXAS
KON Q. KWAN
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PROFESSIONAL ENGINEER
01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

JESTER ANNEX
FOG SEAL AND STRIPING

Designed:	KQK
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SHEET NO. 5 OF 15

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LEGEND

(#)	ROW NUMBER
	FOG SEAL
	REFL PAV MARK (W)(4")(SLD)
	REFL PAV MARK (R)(6")(SLD) (FIRE LANE)

NOTES:
1. ALL DIMENSIONS ARE SHOWN TO THE CENTER OF THE DESIGNATED STRIPE.
2. ALL FINAL STRIPING SHALL BE THERMOPLASTIC, TYPE 1, EXCEPT FIRELANE STRIPING.
3. REFER TO ATTACHED STANDARD DRAWINGS FOR ADDITIONAL INFORMATION.
4. STRIPING ON CONCRETE SHALL MATCH AND COVER THE EXISTING STRIPING.

ROW NUMBER	TYPICAL PARKING SPACE WIDTH (FT)	TYPICAL PARKING SPACE LENGTH (FT)	NUMBER OF TYPICAL SPACES	NUMBER OF HATCHED SPACES	NUMBER OF ACCESSIBLE PARKING SPACES
21	9.3	18	3	-	-
22	9	18	23	-	-
23	9	18	4	-	-
24	9	18	16	-	-
25	9.2	18	7	-	-
26	9	18	7	-	-
27	9.2	18	7	-	-
28	9	18	7	-	-
TOTAL			74	0	0

STATE OF TEXAS
KON Q. KWAN
90584
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01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY
1848
WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

JESTER ANNEX
FOG SEAL AND STRIPING

Designed:	KQK
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Checked:	KQK

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SHEET NO. 6 OF 15

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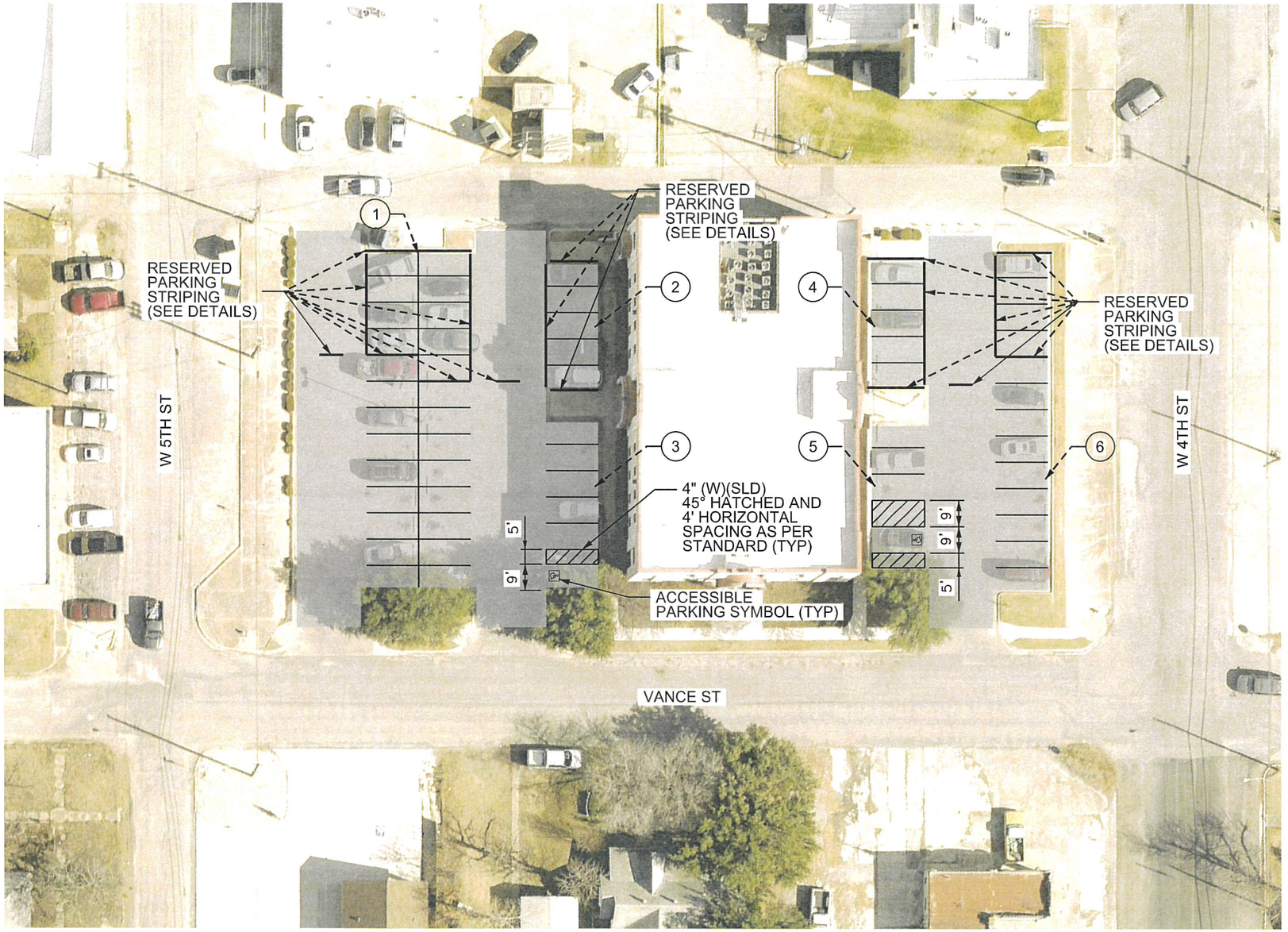

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N

LEGEND

(#) ROW NUMBER

FOG SEAL

REFL PAV MARK (W)(4")(SLD)

NOTES:
1. ALL DIMENSIONS ARE SHOWN TO THE CENTER OF THE DESIGNATED STRIPE.
2. ALL FINAL STRIPING SHALL BE THERMOPLASTIC, TYPE 1, EXCEPT FIRELANE STRIPING.
3. REFER TO ATTACHED STANDARD DRAWINGS FOR ADDITIONAL INFORMATION.
4. STRIPING ON CONCRETE SHALL MATCH AND COVER THE EXISTING STRIPING.

ROW NUMBER	TYPICAL PARKING SPACE WIDTH (FT)	TYPICAL PARKING SPACE LENGTH (FT)	NUMBER OF TYPICAL SPACES	NUMBER OF HATCHED SPACES	NUMBER OF ACCESSIBLE PARKING SPACES
1	9	18	26	-	-
2	9	18	5	-	-
3	9	18	5	1	1
4	9	18	5	-	-
5	9	18	3	2	1
6	9	18	13	-	-
TOTAL			57	3	2

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER
01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

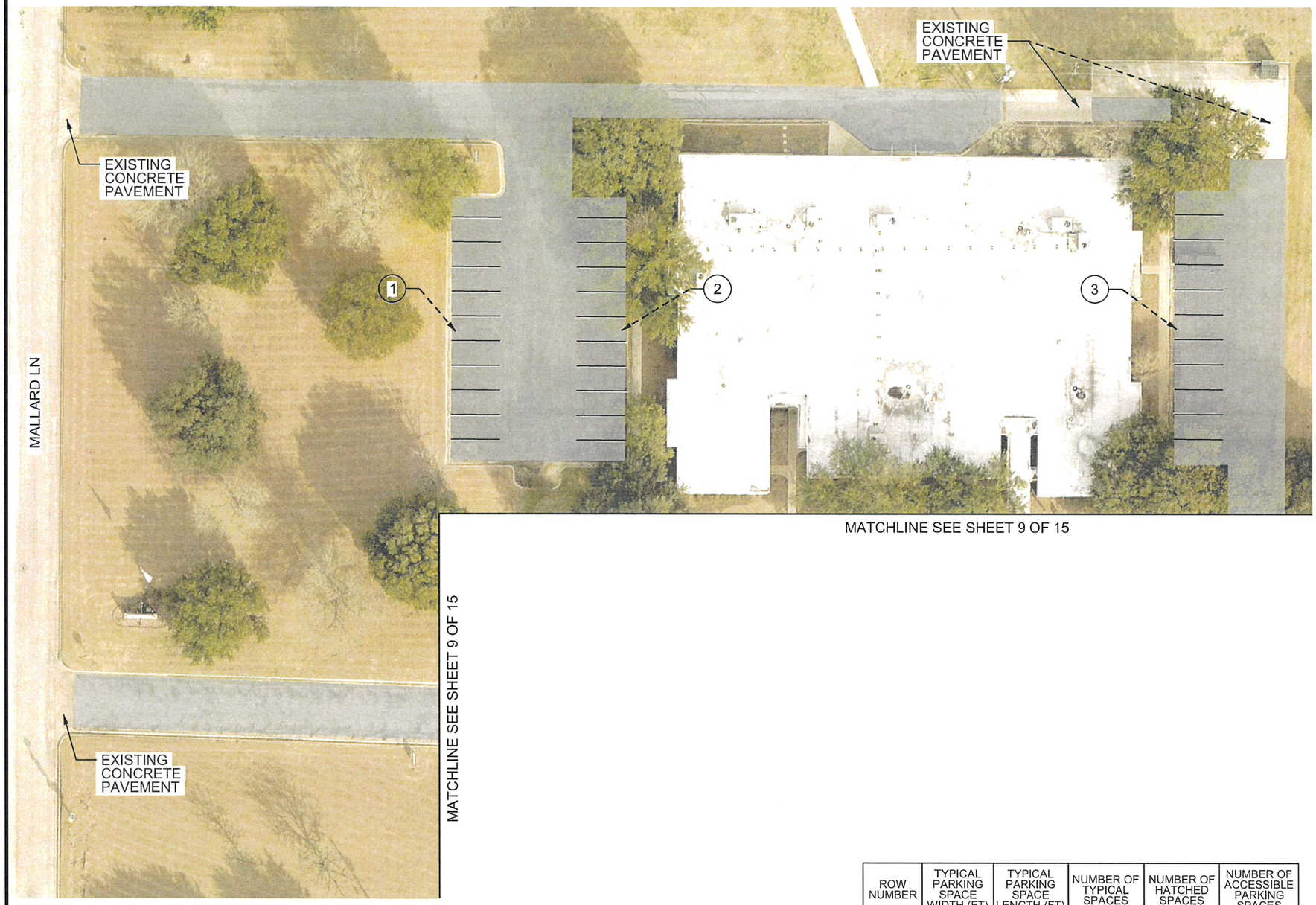
TAYLOR ANNEX
FOG SEAL AND STRIPING

Designed:	KQK
Checked:	KQK
Drawn:	KQK
Checked:	KQK

3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
(512) 943-3330
www.wilco.org

SHEET NO. 7 OF 15

TJ PLN 5.dgn 1/15/2019 4:16:17 PM



20 10 0 20 40
SCALE FEET

LEGEND

(#) ROW NUMBER

FOG SEAL

REFL PAV MARK (W)(4")(SLD)

NOTES:
1. ALL DIMENSIONS ARE SHOWN TO THE CENTER OF THE DESIGNATED STRIPE.
2. ALL FINAL STRIPING SHALL BE THERMOPLASTIC, TYPE 1, EXCEPT FIRELANE STRIPING.
3. REFER TO ATTACHED STANDARD DRAWINGS FOR ADDITIONAL INFORMATION.
4. STRIPING ON CONCRETE SHALL MATCH AND COVER THE EXISTING STRIPING.

ROW NUMBER	TYPICAL PARKING SPACE WIDTH (FT)	TYPICAL PARKING SPACE LENGTH (FT)	NUMBER OF TYPICAL SPACES	NUMBER OF HATCHED SPACES	NUMBER OF ACCESSIBLE PARKING SPACES
1	9	18	11	-	-
2	9	18	11	-	-
3	9.1	18	11	-	-
TOTAL			33	0	0

STATE OF TEXAS
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90584
LICENSED
PROFESSIONAL ENGINEER
01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

TAYLOR CLINIC
FOG SEAL AND STRIPING

Designed:	KQK
Checked:	KQK
Drawn:	KQK
Checked:	KQK

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SHEET NO. 8 OF 15

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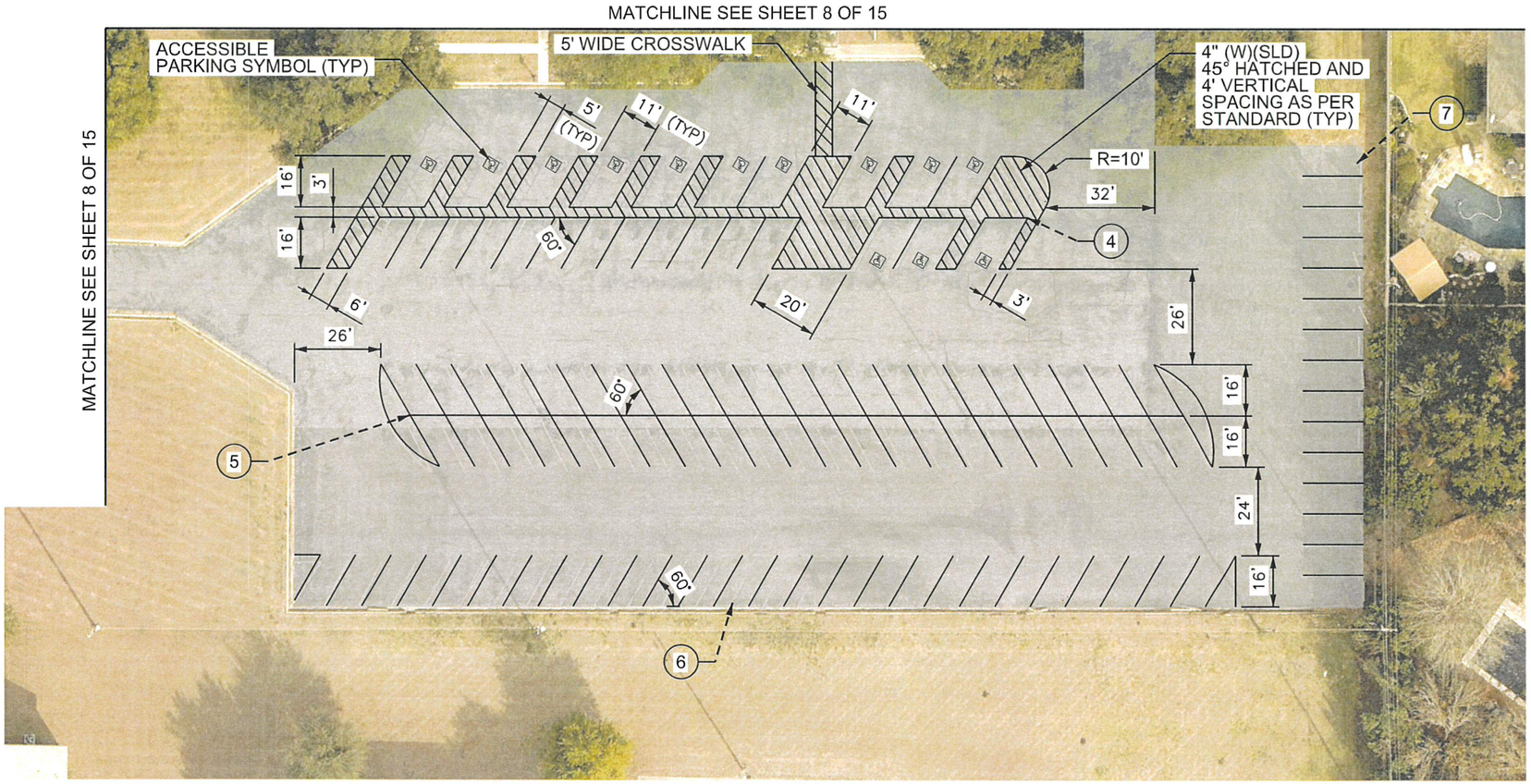

MATCHLINE SEE SHEET 8 OF 15

20 10 0 20 40
SCALE FEET

N

LEGEND

(#) ROW NUMBER

FOG SEAL

REFL PAV MARK (W)(4")(SLD)

NOTES:
1. ALL DIMENSIONS ARE SHOWN TO THE CENTER OF THE DESIGNATED STRIPE.
2. ALL FINAL STRIPING SHALL BE THERMOPLASTIC, TYPE 1, EXCEPT FIRELANE STRIPING.
3. REFER TO ATTACHED STANDARD DRAWINGS FOR ADDITIONAL INFORMATION.
4. STRIPING ON CONCRETE SHALL MATCH AND COVER THE EXISTING STRIPING.

ROW NUMBER	TYPICAL PARKING SPACE WIDTH (FT)	TYPICAL PARKING SPACE LENGTH (FT)	NUMBER OF TYPICAL SPACES	NUMBER OF HATCHED SPACES	NUMBER OF ACCESSIBLE PARKING SPACES
4	9	18	12	13	13
5	9	18	44	-	-
6	9	18	26	-	-
7	9	18	15	-	-
TOTAL			97	13	13

STATE OF TEXAS
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PROFESSIONAL ENGINEER
01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

TAYLOR CLINIC
FOG SEAL AND STRIPING

Designed:	KQK
Checked:	KQK
Drawn:	KQK
Checked:	KQK

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(512) 943-3330
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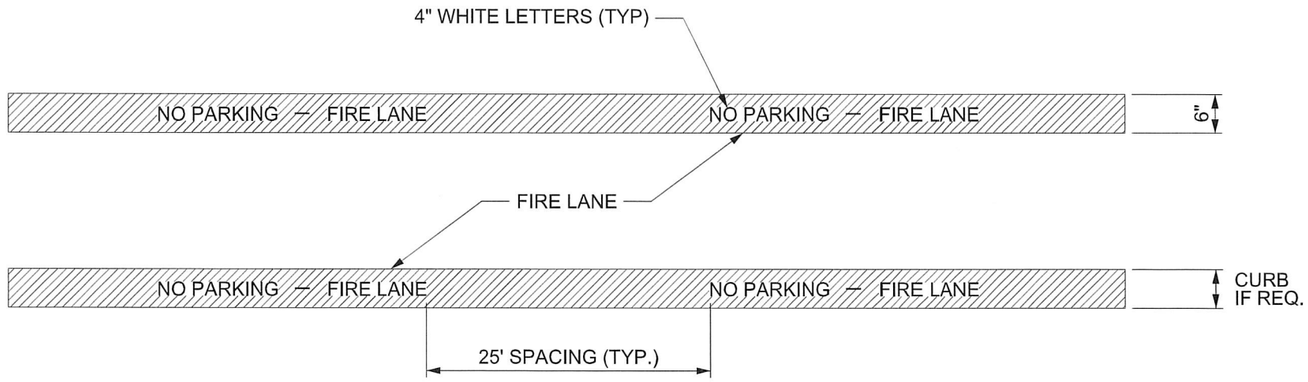
SHEET NO. 9 OF 15

TJ PLN 7.dgn 4:19:57 PM
1/15/2019



GENERAL NOTE:

A. STRIPING TO BE DONE IN ACCORDANCE WITH TXDOT SPECIFICATION ITEM 666. THE PAVEMENT MARKINGS SHALL BE FROM THE TOP OF THE SEAM OF THE CURB TO A POINT EVEN WITH THE DRIVING SURFACE.

GENERAL NOTE:

A. PAINT:
   1. STRIPE SHALL BE SIX (6) INCHES WIDE PAINTED WITH AN EXTERIOR ACRYLIC LATEX PAINT.
      A. COLOR SHALL BE "TRAFFIC RED" GLIDDEN NO. 63251 OR EQUAL.
   2. LETTERS SHALL BE FOUR (4) INCHES HIGH PAINTED WITH AN EXTERIOR ACRYLIC LATEX PAINT. LETTERS TO BE ONE (1) INCH STROKE.
      B. COLOR SHALL BE "TRAFFIC WHITE" GLIDDEN NO. 563245 OR EQUAL.

B. APPLICATION:
   1. STRIPE MAY BE BRUSHED OR SPRAYED, ONE COAT TO FINISH.
   2. LETTERS SHALL BE STENCIL FORMED, BRUSH APPLIED AND SPACED AS DETAILED ON THIS SHEET.

FIRE LANE STRIPING

NOT TO SCALE

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER
01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY 1848
WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

FIRE LANE
STRIPING DETAILS

Designed:	AF
Checked:	KQK
Drawn:	AF
Checked:	KQK

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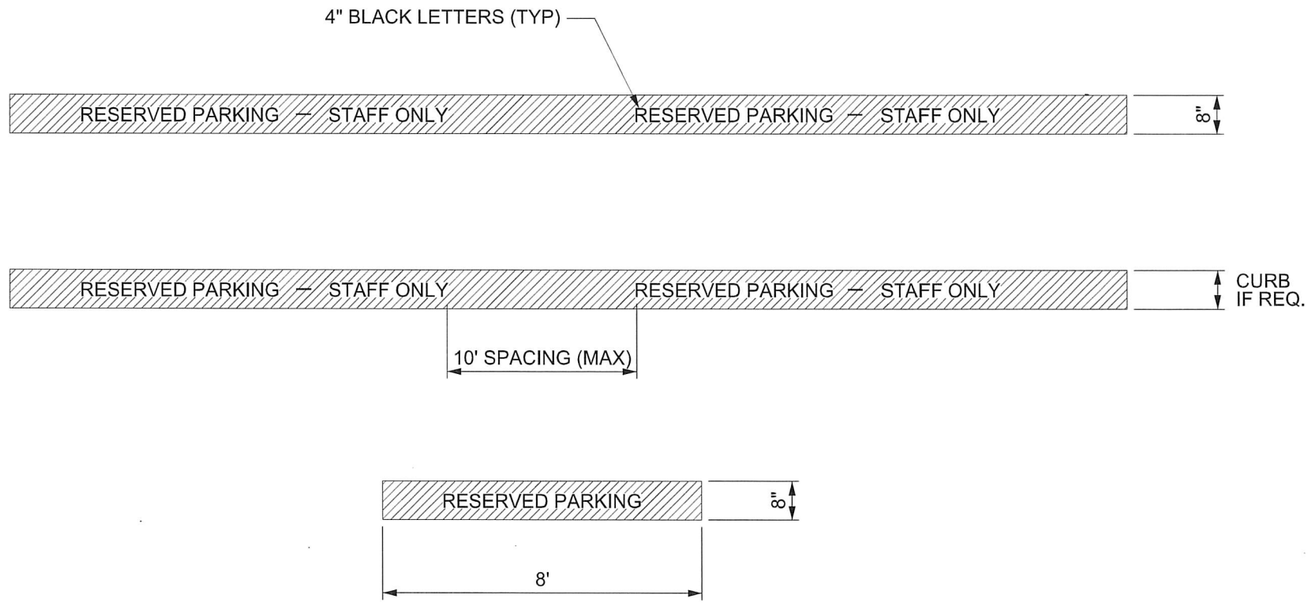
SHEET NO. 10 OF 15

FLSD STND.dgn 10/26/2018 4:41:22 PM



GENERAL NOTE:

A. STRIPING TO BE DONE IN ACCORDANCE WITH TXDOT SPECIFICATION ITEM 666. THE PAVEMENT MARKINGS SHALL BE FROM THE TOP OF THE SEAM OF THE CURB TO A POINT EVEN WITH THE DRIVING SURFACE.

GENERAL NOTE:

A. PAINT:
   1. STRIPE SHALL BE EIGHT (8) INCHES WIDE PAINTED WITH AN EXTERIOR ACRYLIC LATEX PAINT.
      A. COLOR SHALL BE "TRAFFIC WHITE" GLIDDEN NO. 563245 OR EQUAL.
   2. LETTERS SHALL BE FOUR (4) INCHES HIGH PAINTED WITH AN EXTERIOR ACRYLIC LATEX PAINT. LETTERS TO BE ONE (1) INCH STROKE.
      B. COLOR SHALL BE "BLACK".

B. APPLICATION:
   1. STRIPE MAY BE BRUSHED OR SPRAYED, ONE COAT TO FINISH.
   2. LETTERS SHALL BE STENCIL FORMED, BRUSH APPLIED AND SPACED AS DETAILED ON THIS SHEET.

RESERVED PARKING STRIPING

NOT TO SCALE

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER
01/16/2019

NO.	REVISION	BY	DATE

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

RESERVED PARKING STRIPING DETAILS

Designed:	AF
Checked:	KOK
Drawn:	AF
Checked:	KOK

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SHEET NO. 11 OF 15

RPSD STND.dgn 10/26/2018 4:42:34 PM

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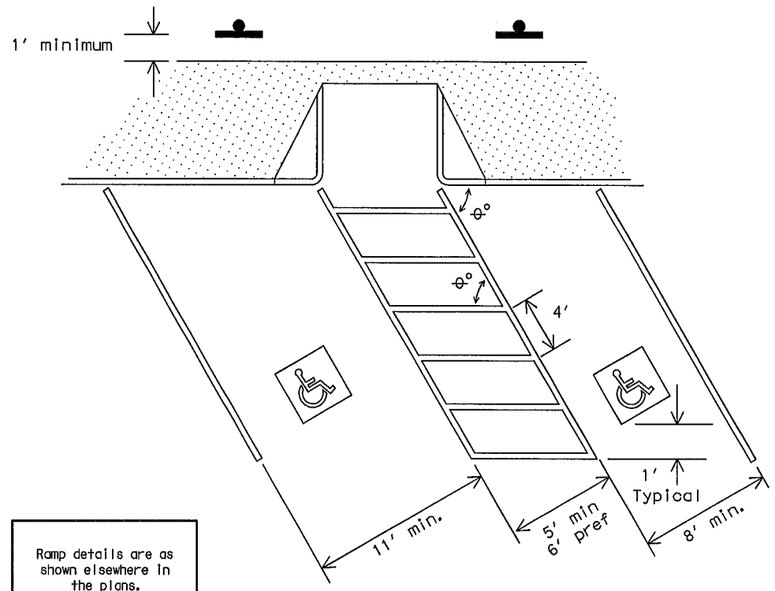
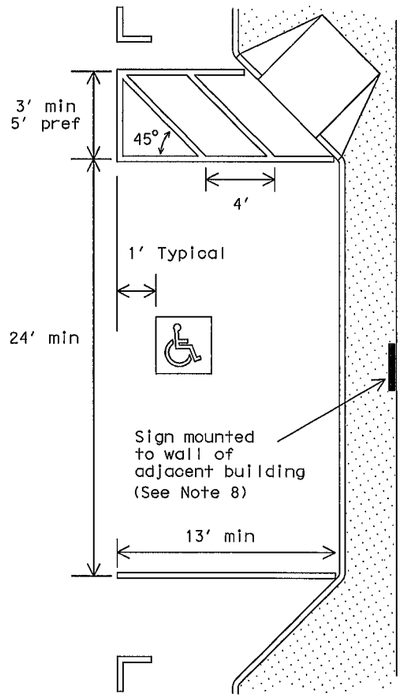
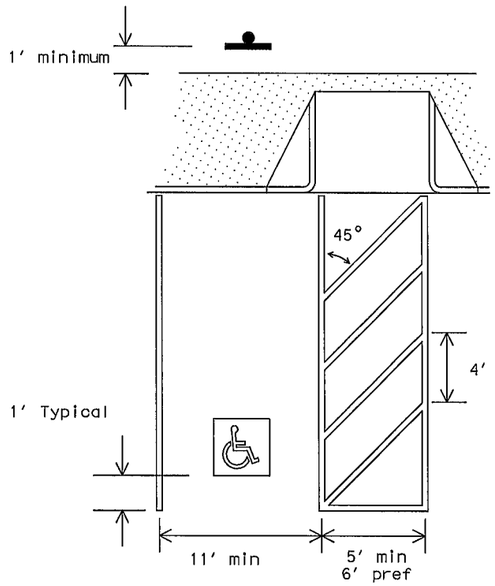
DATE:
FILE:

TYPICAL ACCESSIBLE PARKING SPACE DIMENSIONS

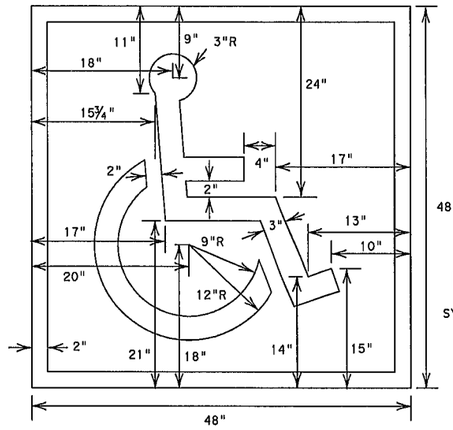


Ramp details are as shown elsewhere in the plans.



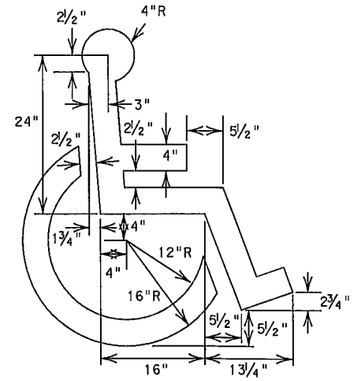


PAVEMENT MARKINGS



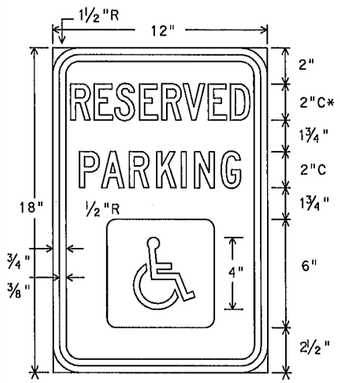
With Background

SYMBOL & BORDER: WHITE
BACKGROUND: BLUE



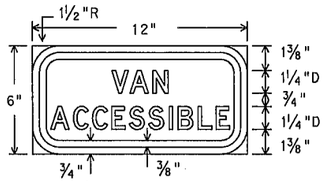
Symbol Only SYMBOL: BLUE OR WHITE

HANDICAPPED PARKING SIGN



R7-8a

LEGEND AND BORDER: GREEN
WHITE SYMBOL ON BLUE BACKGROUND
BACKGROUND: WHITE



R7-8 plaque

LEGEND AND BORDER: GREEN
BACKGROUND: WHITE

SPECIFICATION REFERENCE TABLE	
MATERIALS AND TESTS DIVISION SPECIFICATIONS	
ALUMINUM SIGN BLANKS	D-9-7110
REFLECTIVE SHEETING, TYPE C (HIGH SPECIFIC INTENSITY)	D-9-8300

GENERAL SIGN NOTES:

The Alphabets and lateral spacing between letters and numerals shall conform with the Texas "Manual on Uniform Traffic Control Devices for Streets and Highways", latest edition, and any approved changes thereto. Lateral spacing of text shall provide a balanced appearance. All materials shall conform to Department Specifications.

Legend shall be applied by screening process of black and/or transparent colored ink, cut-out black vinyl non-reflective decal sheeting and/or reflective sheeting or combination thereof. Background shall be white reflective sheeting (Type C).

Sign blanks shall be one piece 0.08 inch thick sheet aluminum alloy (Type A), unless otherwise noted elsewhere in the plans.

GENERAL NOTES:

1. All parking space limit lines shall be 4" solid white lines.
2. Aisle markings shown are examples only. Other methods to indicate a NO PARKING area are acceptable. Aisle markings shall be white.
3. Dimensions of limit lines, aisle markings, and symbol (with or without background) may vary + 10%.
4. Pavement marking symbols (with background):
   a) are REQUIRED unless stated elsewhere in the plans,
   b) should be placed toward the far end of the parking spaces so as to be visible to motorists in the travel lane,
   c) may be painted or prefabricated material, and
   d) shall be 30" x 30" minimum.
5. With approval of the Engineer, prefabricated pavement marking symbols with background of other dimensions exceeding the 30" x 30" minimum may be used. Alternative designs shall include a proportion sized symbol of accessibility, and shall conform to the illustrated colors for background, symbol and border.
6. An R7-8 sign:
   a) shall be REQUIRED for each accessible parking space,
   b) shall NOT be placed between two accessible parking spaces,
   c) shall NOT be placed in a location that restricts movement of wheelchairs within the adjacent sidewalk, and
   d) shall have a minimum mounting height of 7 feet. If mounted to wall or located so as not to be near pedestrian traffic minimum mounting height may be 7 feet.
7. Post mounted signs should be placed approximately 1 foot (or greater) behind the curb to prevent damage from vehicle overhang.
8. Signs may be mounted directly to an adjacent wall of a building when post mounting is impractical.

Texas Department of Transportation
Traffic Operations Division

PAVEMENT MARKINGS AND SIGNING FOR ACCESSIBLE PARKING

PM(AP)-98

©TxDOT August 1995

DN: TXDOT	CK: TXDOT	DW: TXDOT	CK: TXDOT
CONT	SECT	JOB	HIGHWAY
DIST	COUNTY		SHEET NO.
			12

REVISIONS
4-98

22F

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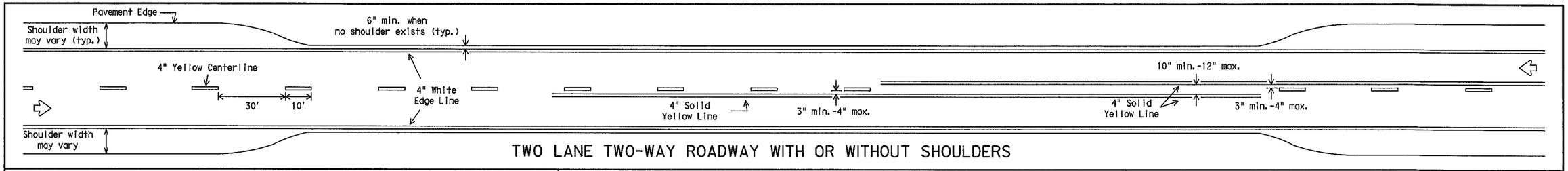
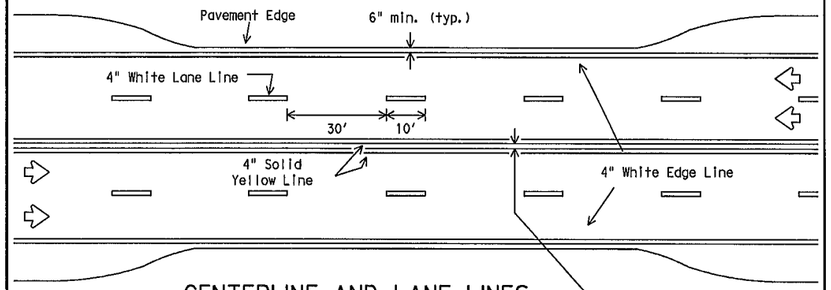
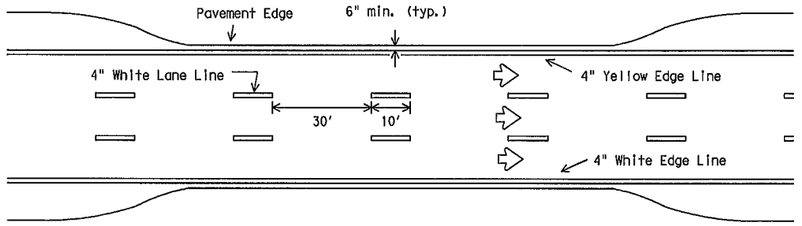


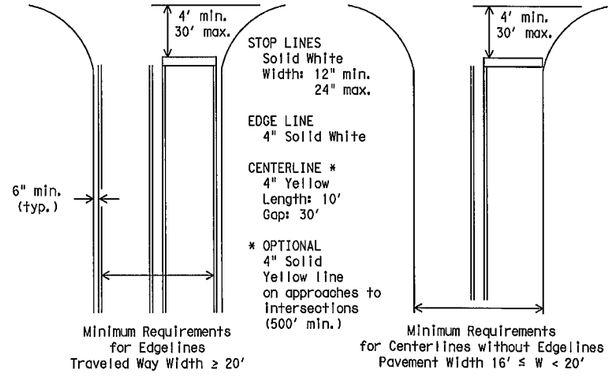
TWO LANE TWO-WAY ROADWAY WITH OR WITHOUT SHOULDERS



CENTERLINE AND LANE LINES FOUR LANE TWO-WAY ROADWAY WITH OR WITHOUT SHOULDERS

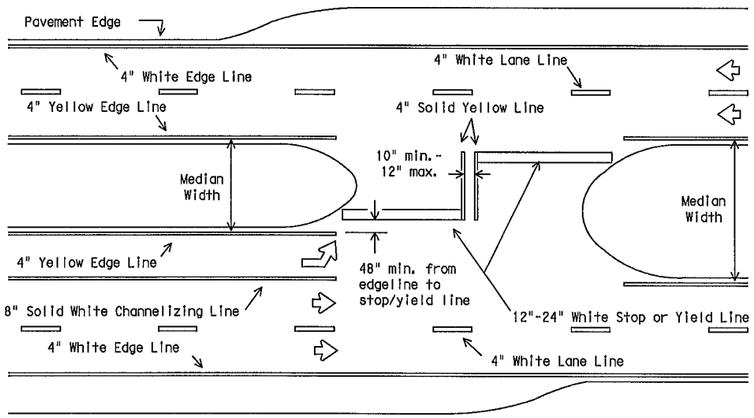


EDGE LINE AND LANE LINES ONE-WAY ROADWAY WITH OR WITHOUT SHOULDERS



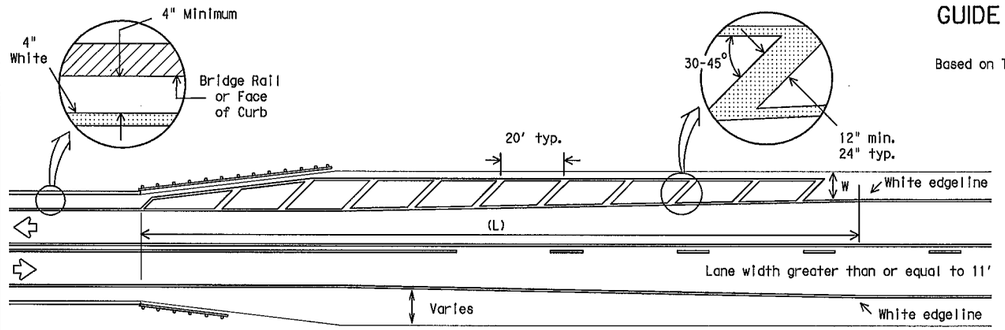
GUIDE FOR PLACEMENT OF STOP LINES, EDGE LINE & CENTERLINE

Based on Traveled Way and Pavement Widths for Undivided Highways



All medians shall be field measured to determine the location of necessary striping. Stop/Yield bars and centerlines shall be placed when the median width is greater than 30 ft. The median width is defined as the area between two roadways of a divided highway measured from edge of traveled way to edge of traveled way. The median excludes turn lanes. The median width might be different between intersections, interchanges and of opposite approaches of the same intersection. The narrow median width will be the controlling width to determine if markings are required.

FOUR LANE DIVIDED ROADWAY INTERSECTIONS



NOTES:

1. No-passing zone on bridge approach is optional but if used, it shall be a minimum 500 feet long.
2. For crosshatching length (L) see Table 1.
3. The width of the offset (W) and the required crosshatching width is the full shoulder width in advance of the bridge.
4. The crosshatching is not required if delineators or barrier reflectors are used along the structure.
5. For guard fence details, refer elsewhere in the plans.

ROADWAYS WITH REDUCED SHOULDER WIDTHS ACROSS BRIDGE OR CULVERT

TABLE 1 - TYPICAL LENGTH (L)

Posted Speed *	Formula
≤ 40	$L = \frac{WS^2}{60}$
≥ 45	L=WS

* 85th Percentile Speed may be used on roads where traffic speeds normally exceed the posted speed limit. Crosshatching length should be rounded up to nearest 5 foot increment.

L=Length of Crosshatching (FT.) W=Width of Offset (FT.)
S=Posted Speed (MPH)

EXAMPLES:

An 8 foot shoulder in advance of a bridge reduces to 4 feet on a 70 MPH roadway. The length of the crosshatching should be:

L = 8 x 70 = 560 ft.

A 4 foot shoulder in advance of a bridge reduces to 2 feet on a 40 MPH roadway. The length of the crosshatching should be:

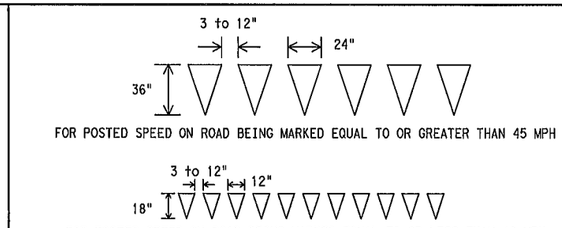
$L = 4(40)^2 / 60 = 106.67$ ft. rounded to 110 ft.

GENERAL NOTES

1. Edgeline striping shall be as shown in the plans or as directed by the Engineer. The edgeline should typically be placed a minimum of 6 inches from the edge of pavement. This distance may vary due to pavement raveling or other conditions. Edgelines are not required in curb and gutter sections of roadways.
2. The traveled way includes only that portion of the roadway used for vehicular travel and not the parking lanes, sidewalks, berms and shoulders. The traveled ways shall be measured from the inside of edgeline to inside of edgeline of a two lane roadway.

MATERIAL SPECIFICATIONS	
PAVEMENT MARKERS (REFLECTORIZED)	DMS-4200
EPOXY AND ADHESIVES	DMS-6100
BITUMINOUS ADHESIVE FOR PAVEMENT MARKERS	DMS-6130
TRAFFIC PAINT	DMS-8200
HOT APPLIED THERMOPLASTIC	DMS-8220
PERMANENT PREFABRICATED PAVEMENT MARKINGS	DMS-8240

All pavement marking materials shall meet the required Departmental Material Specifications as specified by the plans.



YIELD LINES

Texas Department of Transportation
Traffic Operations Division

TYPICAL STANDARD PAVEMENT MARKINGS

PM(1)-12

© TxDOT November 1978	DN: TXDOT	CK: TXDOT	DW: TXDOT	CK: TXDOT
REVISIONS	CONT	SECT	JOB	HIGHWAY
8-95 2-12				
5-00				
8-00	DIST	COUNTY		SHEET NO.
3-03				13

22A

DATE: 1/29/2019 1:40 PM
FILE:

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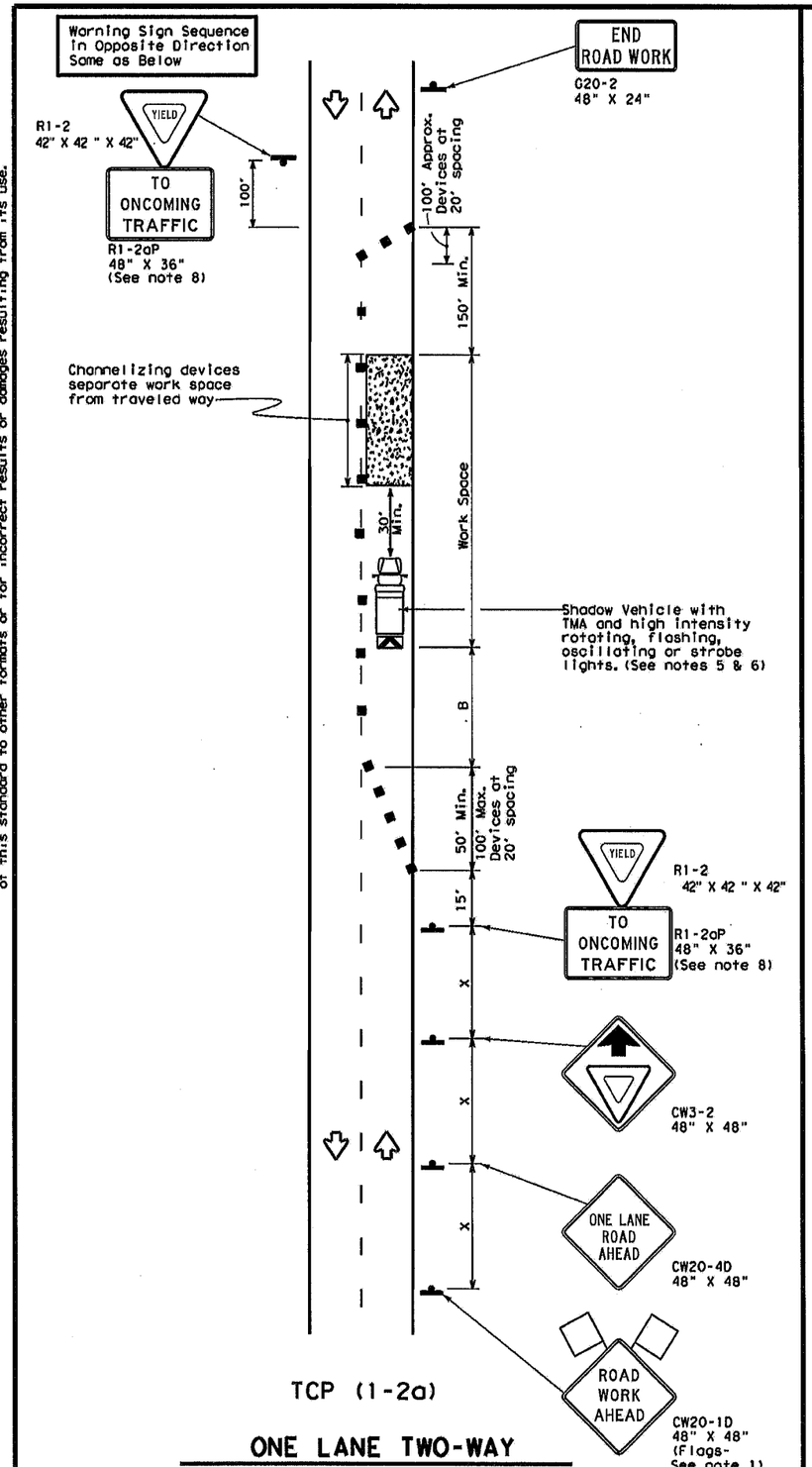
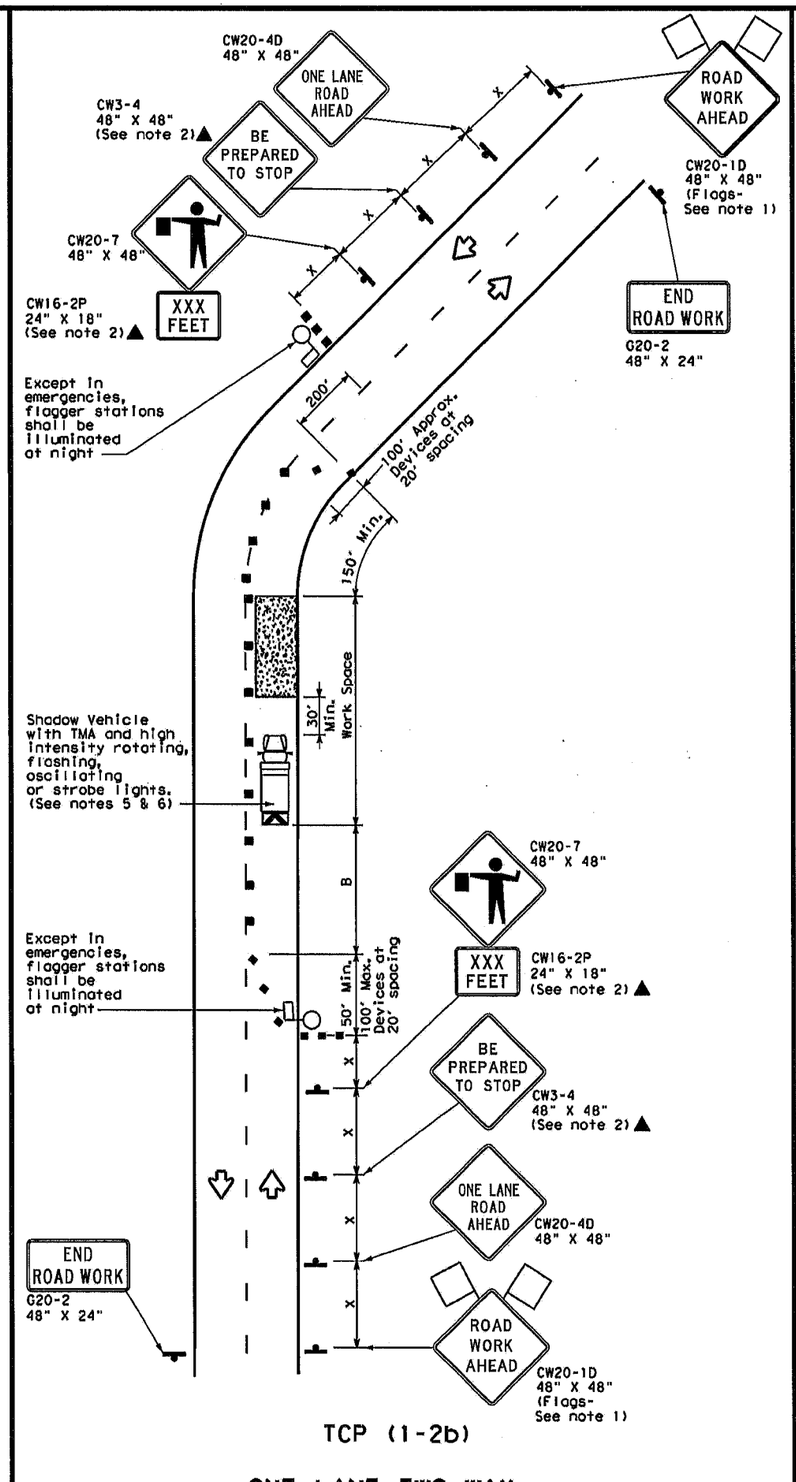
DATE:
FILE:



TCP (1-2a)

ONE LANE TWO-WAY CONTROL WITH YIELD SIGNS

(Less than 2000 ADT - See note 7)



TCP (1-2b)

ONE LANE TWO-WAY CONTROL WITH FLAGGERS

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices: On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"	Stopping Sight Distance
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'	200'
35		205'	225'	245'	35'	70'	160'	120'	250'
40		265'	295'	320'	40'	80'	240'	155'	305'
45	L=WS	450'	495'	540'	45'	90'	320'	195'	360'
50		500'	550'	600'	50'	100'	400'	240'	425'
55		550'	605'	660'	55'	110'	500'	295'	495'
60		600'	660'	720'	60'	120'	600'	350'	570'
65		650'	715'	780'	65'	130'	700'	410'	645'
70		700'	770'	840'	70'	140'	800'	475'	730'
75		750'	825'	900'	75'	150'	900'	540'	820'

* Conventional Roads Only
** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. The CW3-4 "BE PREPARED TO STOP" sign may be installed after the CW20-4D "ONE LANE ROAD AHEAD" sign, but proper sign spacing shall be maintained.
4. Sign spacing may be increased or an additional CW20-1D "ROAD WORK AHEAD" sign may be used if advance warning ahead of the flagger or R1-2 "YIELD" sign is less than 1500 feet.
5. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
6. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.

TCP (1-2a)

7. R1-2 "YIELD" sign traffic control may be used on projects with approaches that have adequate sight distance. For projects in urban areas, work spaces should be no longer than one half city block. In rural areas on roadways with less than 2000 ADT, work spaces should be no longer than 400 feet.
8. R1-2 "YIELD" sign with R1-2aP "TO ONCOMING TRAFFIC" plaque shall be placed on a support at a 7 foot minimum mounting height.

TCP (1-2b)

9. Flaggers should use two-way radios or other methods of communication to control traffic.
10. Length of work space should be based on the ability of flaggers to communicate.
11. If the work space is located near a horizontal or vertical curve, the buffer distances should be increased in order to maintain adequate stopping sight distance to the flagger and a queue of stopped vehicles (see table above).
12. Channelizing devices on the center-line may be omitted when a pilot car is leading traffic and approved by the Engineer.
13. Flaggers should use 24" STOP/SLOW paddles to control traffic. Flags should be limited to emergency situations.

Texas Department of Transportation — Traffic Operations Division Standard

TRAFFIC CONTROL PLAN ONE-LANE TWO-WAY TRAFFIC CONTROL

TCP(1-2)-18

FILE: tcp1-2-18.dgn	DN:	CK:	DW:	CK:
©TxDOT December 1985	CONT	SECT	JOB	HIGHWAY
REVISIONS 4-90 4-98 2-94 2-12 1-97 2-18	DIST	COUNTY		SHEET NO. 14

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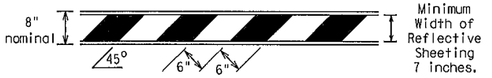
DISCLAIMER:
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

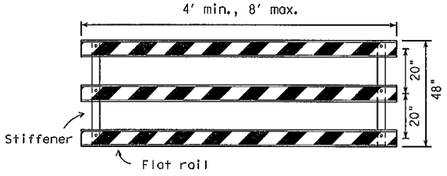
TYPE 3 BARRICADES

1. Refer to the Compliant Work Zone Traffic Control Devices List (CWZTCD) for details of the Type 3 Barricades and a list of all materials used in the construction of Type 3 Barricades.
2. Type 3 Barricades shall be used at each end of construction projects closed to all traffic.
3. Barricades extending across a roadway should have stripes that slope downward in the direction toward which traffic must turn in detouring. When both right and left turns are provided, the chevron striping may slope downward in both directions from the center of the barricade. Where no turns are provided at a closed road striping should slope downward in both directions toward the center of roadway.
4. Striping of rails, for the right side of the roadway, should slope downward to the left. For the left side of the roadway, striping should slope downward to the right.
5. Identification markings may be shown only on the back of the barricade rails. The maximum height of letters and/or company logos used for identification shall be 1".
6. Barricades shall not be placed parallel to traffic unless an adequate clear zone is provided.
7. Warning lights shall NOT be installed on barricades.
8. Where barricades require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight. Sand bags shall not be stocked in a manner that covers any portion of a barricade rails reflective sheeting. Rock, concrete, iron, steel or other solid objects will NOT be permitted. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs. Sandbags shall be made of a durable material that tears upon vehicular impact. Rubber (such as tire inner tubes) shall not be used for sandbags. Sandbags shall only be placed along or upon the base supports of the device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners.
9. Sheeting for barricades shall be retroreflective Type A conforming to Departmental Material Specification DMS-8300 unless otherwise noted.

Barricades shall NOT be used as a sign support.



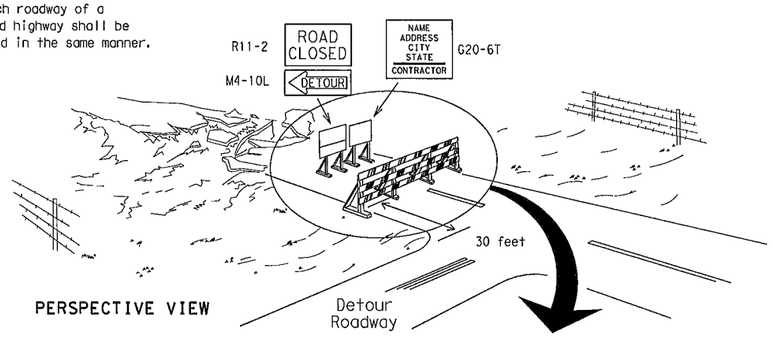
TYPICAL STRIPING DETAIL FOR BARRICADE RAIL



Stiffener may be inside or outside of support, but no more than 2 stiffeners shall be allowed on one barricade.

TYPICAL PANEL DETAIL FOR SKID OR POST TYPE BARRICADES

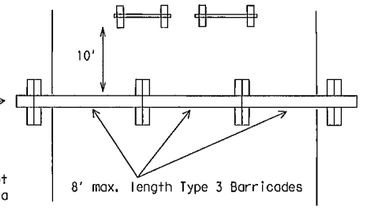
Each roadway of a divided highway shall be barricaded in the same manner.



PERSPECTIVE VIEW

The three rails on Type 3 barricades shall be reflectorized orange and reflective white stripes on one side facing one-way traffic and both sides for two-way traffic.

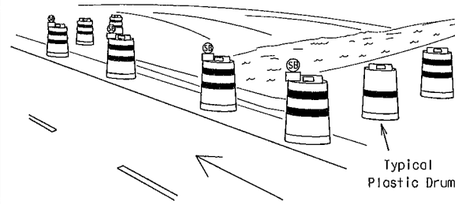
Barricade striping should slant downward in the direction of detour.



PLAN VIEW

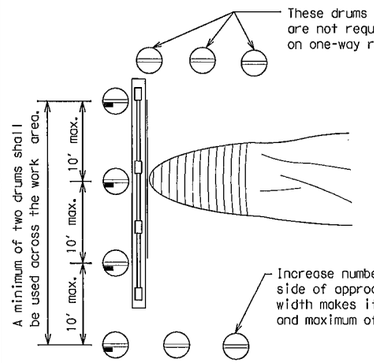
1. Signs should be mounted on independent supports at a 7 foot mounting height in center of roadway. The signs should be a minimum of 10 feet behind Type 3 Barricades.
2. Advance signing shall be as specified elsewhere in the plans.

TYPE 3 BARRICADE (POST AND SKID) TYPICAL APPLICATION



PERSPECTIVE VIEW

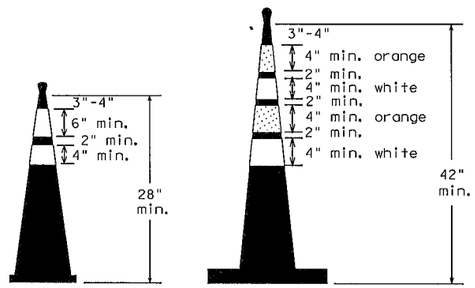
1. Where positive redirectional capability is provided, drums may be omitted.
2. Plastic construction fencing may be used with drums for safety as required in the plans.
3. Vertical Panels on flexible support may be substituted for drums when the shoulder width is less than 4 feet.
4. When the shoulder width is greater than 12 feet, steady-burn lights may be omitted if drums are used.
5. Drums must extend the length of the culvert widening.



PLAN VIEW

LEGEND	
	Plastic drum
	Plastic drum with steady burn light or yellow warning reflector
SB	Steady burn warning light or yellow warning reflector

CULVERT WIDENING OR OTHER ISOLATED WORK WITHIN THE PROJECT LIMITS

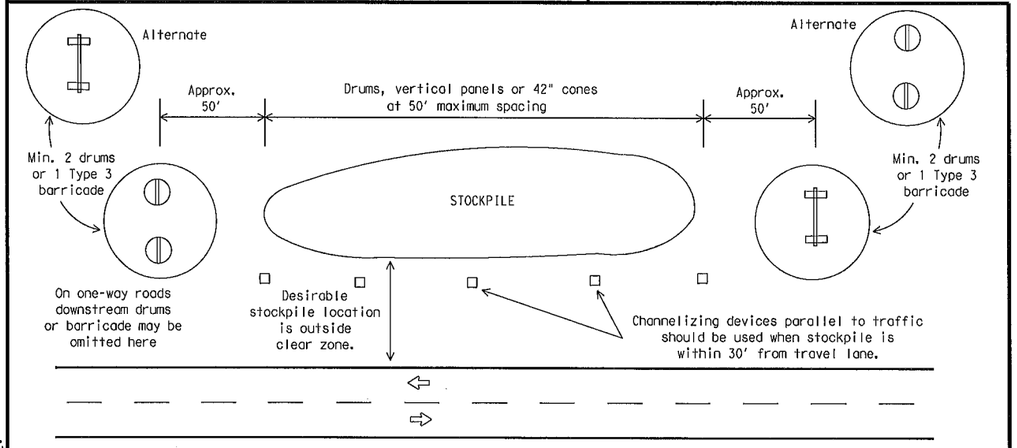


Two-Piece cones | One-Piece cones | Tubular Marker

28" Cones shall have a minimum weight of 9 1/2 lbs.

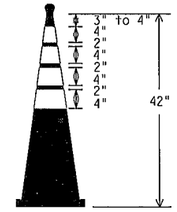
42" 2-piece cones shall have a minimum weight of 30 lbs. including base.

1. Traffic cones and tubular markers shall be predominantly orange, and meet the height and weight requirements shown above.
2. One-piece cones have the body and base of the cone molded in one consolidated unit. Two-piece cones have a cone shaped body and a separate rubber base, or ballast, that is added to keep the device upright and in place.
3. Two-piece cones may have a handle or loop extending up to 8" above the minimum height shown, in order to aid in retrieving the device.
4. Cones or tubular markers used at night shall have white or white and orange reflective bands as shown above. The reflective bands shall have a smooth, sealed outer surface and meet the requirements of Departmental Material Specification DMS-8300 Type A.
5. 28" cones and tubular markers are generally suitable for short duration and short-term stationary work as defined on BC(4). These should not be used for intermediate-term or long-term stationary work unless personnel is on-site to maintain them in their proper upright position.
6. 42" two-piece cones, vertical panels or drums are suitable for all work zone durations.
7. Cones or tubular markers used on each project should be of the same size and shape.



TRAFFIC CONTROL FOR MATERIAL STOCKPILES

THIS DEVICE SHALL NOT BE USED ON PROJECTS LET AFTER MARCH 2014.



EDGELINE CHANNELIZER

1. This device is intended only for use in place of a vertical panel to channelize traffic by indicating the edge of the travel lane. It is not intended to be used in transitions or tapers.
2. This device shall not be used to separate lanes of traffic (opposing or otherwise) or warn of objects.
3. This device is based on a 42 inch, two-piece cone with an alternate striping pattern: four 4 inch retroreflective bands, with an approximate 2 inch gap between bands. The color of the band should correspond to the color of the edgeline (yellow for left edgeline, white for right edgeline) for which the device is substituted or for which it supplements. The reflectorized bands shall be retroreflective Type A conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
4. The base must weigh a minimum of 30 lbs.

Texas Department of Transportation | Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES

BC(10)-14

FILE: bc-14.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
©TxDOT November 2002	CONT	SECT	JOB	HIGHWAY
REVISIONS 9-07 8-14 7-13	DIST	COUNTY		SHEET NO. 15

104

DATE:
FILE:

Bid Form

Polymer-Modified Emulsified Asphalt Surface Treatment and Striping - Jester Annex, Taylor Annex and Taylor Clinic Parking Lots

Williamson County - Texas

ITEM	NO	DESCRIPTION	UNITS	Quantity	Unit Price	Cost
500	6001	MOBILIZATION	LS	1		
666	6302	RE PM W/RET REQ TY I (W) 4"(SLD)(090MIL)	LF	12850		
666	6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	12850		
666	6178	REFL PAV MRK TY II (W) 8" (SLD)	LF	400		
666	6223	RE PM TY II(ACC PRK)(WHT)(SYMBOL ONLY)	EA	22		
666	6314	RE PM W/RET REQ TY I (Y) 4"(SLD)(090MIL)	LF	354		
666	6207	REFL PAV MRK TY II (Y) 4" (SLD)	LF	354		
666	XXXX	REFL PAV MRK TY II (R) (SLD) 6"	LF	4920		
666	XXXX	REFL PAV MRK TY II (RESERVED PARKING)(BLACK&WH)	EA	3		
XXXX	XXXX	POLYMER-MODIFIED EMULSIFIED ASPHALT SURFACE TREATMENT	GAL	18108		
		PROJECT TOTAL				**$**

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
2. "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:	
Address of Bidder:	
Email:	
Telephone:	
Printed Name of Person 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 _____ (*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.

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.

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).

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.

OFFICE USE ONLY

Date Received

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 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.)

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **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).

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.

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

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:

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: $

Scope of Work:

Question and Answers for Bid #1901-289 - Jester Annex, Taylor Annex, Taylor Clinic Parking Lots Fog Seal FY 19

Overall Bid Questions
There are no questions associated with this bid.

Commissioners Court - Regular Session **17.**

Meeting Date: 02/05/2019

Advertisement Approval IFB 1901-288 Spring 2019 Fog Seal

Submitted For: Randy Barker **Submitted By:** Thomas Skiles, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for Spring 2019 Fog Seal (Block House Creek and Woodland Park) under IFB #1901-288.

Background

Williamson County is seeking qualified companies to provide materials, experienced fog seal crews and equipment to resurface subdivision cul-de-sacs for Spring 2019. Department point of contact is Kon Kwan. Funding source 01.0200.0210.003599.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Bid Package

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:14 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:02 PM
Form Started By: Thomas Skiles		Started On: 01/30/2019 08:33 AM
Final Approval Date: 01/31/2019		

Solicitation 1901-288

Spring 2019 Fog Seal (Block House Creek and Woodland Park)

Bid Designation: Public

Williamson County, Texas

Bid 1901-288
Spring 2019 Fog Seal (Block House Creek and Woodland Park)

Bid Number	1901-288
Bid Title	Spring 2019 Fog Seal (Block House Creek and Woodland Park)
Expected Expenditure	**$285,000.00** (This price is expected - not guaranteed)
Bid Start Date	In Held
Bid End Date	Feb 27, 2019 3:00:00 PM CST
Question & Answer End Date	Feb 22, 2019 5:00:00 PM CST
Bid Contact	Blake Skiles Senior Purchasing Specialist 512-**943**-1478 blake.skiles@wilco.org
Contract Duration	**25 days**
Contract Renewal	Not Applicable
Prices Good for	**365 days**
Bid Comments	**Williamson County is seeking qualified companies to provide materials, experienced fog seal crews and equipment to resurface subdivision cul-de-sacs for Spring 2019.**

Item Response Form

Item	**1901-288-01-01** - Total Bid Price
Quantity	**1 each**
Unit Price	
Delivery Location	**Williamson County, Texas** No Location Specified **Qty** 1

Description
Total Bid Price

Item	**1901-288-01-02** - Please Attach All Documents To This Line
Quantity	**1 each**

Prices are not requested for this item.

Delivery Location	**Williamson County, Texas** No Location Specified **Qty** 1

Description
Please Attach All Documents To This Line

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION NUMBER 1901-288
Spring 2019 Fog Seal (Block House Creek and Woodland Park)

PROPOSALS MUST BE RECEIVED ON OR BEFORE:
Feb 27, 2019 3:00:00 PM CST

PROPOSALS WILL BE PUBLICLY OPENED:
Feb 27, 2019 3:00:00 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**
  100 Wilco Way
  Suite P101
  Georgetown, TX 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."
  - 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.
  - 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.

Williamson County – Invitation for Bid (IFB)

SECTION 1 - DEFINITIONS

Addendum/Addenda – means any written or graphic instruments issued by the County prior to the consideration of Bids which modify or interpret the Bid Documents by additions, deletions, clarifications, or corrections.

Agreement/Ensuing Agreement(s) – means the Successful Bidder may be required by the County to sign an additional Agreement containing terms necessary to ensure compliance with the IFB and the Bidder's Bid. Such Ensuing Agreement(s) shall contain the Bid specifications, terms and conditions that are derived from the IFB.

Bid Documents – means the Legal Notice, IFB including attachments, and any Addenda issued by the County prior to the consideration of any Bids.

Bid – means the completed and signed bid form, (sometimes referred to as the Price Sheet), and ALL required forms and documentation listed in the IFB package which have been submitted in accordance with the terms and conditions described in the IFB package. A Bid submitted in accordance with this IFB is irrevocable during the specified period for evaluation and acceptance of Bids unless a waiver is obtained from the Williamson County Purchasing Agent.

Bidder – means a person or entity who submits a Bid in response to this IFB.

Contract – means this IFB and the Bid of the Successful Bidder shall become a Contract between the Successful Bidder and the County once the Successful Bidder's Bid is properly accepted by the Williamson County Commissioners Court.

Commissioner's Court – means the Williamson County Commissioners Court.

County – means Williamson County, a political subdivision of the State of Texas.

Invitation for Bid (IFB) – means this document, together with the attachments thereto and any future Addenda issued by the County.

Successful Bidder – means the liable Bidder to whom the County intends to award the Contract.

SECTION 2 - BID FORMAT AND SUBMISSION

2.1 ORGANIZATION OF BID CONTENTS FOR SUBMITTAL

Each Bid should be organized and items submitted in the order described below:

A. Transmittal Letter. Please see Section 2.3, Transmittal Letter, for more information.

B. Price Sheet.

C. Conflict of Interest Questionnaire. Please see Section 2.2, Conflict of Interest, for more information in regards to this. Please note that even if you deem there to be no Conflict of Interest, this signed questionnaire must be included in your package.

D. References. Please see Section 3.15, References, for more information.

E. Bid Affidavit.

F. Form 1295. Please see Section 2.4, Certificate of Interested Parties – Form 1295.

2.2 CONFLICT OF INTEREST

No public official shall have interest in a Contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code, Title 5, Subtitle C, Chapter 171, as amended.

As of January 1, 2006, all Bidders are responsible for complying with Local Government Code, Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the County's website at the following link:

http://www.wilco.org/CountyDepartments/Purchasing/ConflictofInterestDisclosure/tabid/689/language/en US/Default.aspx

Each Bidder must disclose any existing or potential conflict of interest relative to the performance of the requirements of this IFB. **Examples of potential conflicts of interest may include an existing business or personal relationship between the Bidder, its principal, or any affiliate or subcontractor with the County or any other entity or person involved in any way with the project that is subject to this IFB**. Similarly, any personal or business relationship between the Bidder, the principals, or any affiliate or subcontractor with any employee, or official of the County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with the County employees or officials may be cause for termination.

The County will decide if an actual or perceived conflict should result in Bid disqualification.

By submitting a Bid in response to this IFB, all Bidders affirm they have not given, nor intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a the County public servant or any employee, official or representative of same, in connection with this procurement.

Each Bidder must provide a Conflict of Interest Statement with their Bid Package. Package may be deemed incomplete without this form.

2.3 TRANSMITTAL LETTER

The Bidder should submit a Transmittal Letter that provides the following information:

A. Name and address of individual or business entity submitting the Bid.

B. Name, physical address, email address, business and fax number of the Bidder's principal contact person regarding all contractual matters relating to this IFB.

C. The Bid's Federal Employer Identification Number.

D. If the Proposal being submitted will have an effect on air quality for the County (as it relates to any state, federal, or voluntary air quality standard), then the Respondent is encouraged to provide information in narrative indicating the anticipated air quality impact. See Section 4.36, Air Quality for more information.

2.4 CERTIFICATE OF INTERESTED PARTIES – FORM 1295

As of January 1, 2016, all Successful Bidders are responsible for complying with the Texas Government Code, Section 2252.908. The law states that the County may not enter into certain contracts with a Bidder unless the Bidder submits a disclosure of interested parties to the County at the time the Bidder submits the signed Contract. The law applies only to a Contract of the County on or after January 1, 2016 that either:

A. Requires an action or vote by the Commissioners Court before the Contract may be signed (all contracts that fall under the jurisdiction of the Commissioners Court approval, such as contracts resulting from an Initiation for Bid (IFB), RFP, Request for Qualifications (RFQ), etc., excluding, but not limited to, certain Juvenile Service contracts, contracts funded with Sheriff's seized fun monies, etc.); or
B. Has a value of at least $1,000,000.

By January 1, 2016, the Texas Ethics Commission will make available on its website, a new filing application that must be used to file Form 1295. Information regarding how to use the filing application is available on the Texas Ethics Commission website at the following link:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

A Respondent must:

A. Use the online application to process the required information on Form 1295.

B. Print a copy of the form which will contain a unique certification number.

C. An authorized agent of the Bidder must sign the printed copy of the form.

D. Have the form notarized.

E. File the completed Form 1295 and certification of filing (scanning and emailing form is sufficient) with Williamson County Purchasing Agent at the time the signed Contract is submitted for approval.

After the Commissioners Court award of the Contract, the County shall notify the Texas Ethics Commission, using the Texas Ethics Commission's filing application, of the receipt of the filed Form 1295 and certification of filing not later than the 30th day after the date the Contract binds all parties to the Contract. The Texas Ethics Commission will post the completed Form 1295 to its website within seven business days after receiving notice from the County.

2.5 ETHICS

The Bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of the County.

2.6 BID SUBMITTAL DEADLINE

The Bid is due no later than the submittal date and time set forth in the Public Announcement and General Information listed in this IFB package. Contents of each Bid shall be submitted in accordance with this IFB.

2.7 DELIVERY OF BIDS

The County uses BidSync to distribute and receive Bids and proposals. It is preferred that Bids submitted electronically through BidSync; however, Bidders can submit a hard copy.

Refer to www.bidsync.com for further information on how to submit electronically.

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 in this IFB package, to:

Williamson County Purchasing Department
Attn: **Bid Name and Number**
901 South Austin Avenue
Georgetown, Texas 78626

Also, all Bidders should list their Name and Address, and the Date of the Bid opening on the outside the box or envelope and note "Sealed Bid Enclosed." The County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder. The County will not accept any responsibility for Bids being delivered by third party carriers.

Bids will be opened publically and the names of Bidders and pricing will be read aloud.

SECTION 3 - INSTRUCTIONS AND GENERAL REQUIREMENTS

3.1 INSTRUCTIONS

Read this document carefully, and follow all instructions and requirements. All Bidders are responsible for fulfilling all requirements and specifications. Be sure to have a clear understanding of this IFB.

General requirements apply to all advertised IFBs; however, these may be superseded, in whole or in part, by the bid specifications, Addenda and modifications issued as a part of this IFB. Be sure your Bid package is complete.

3.2 AMBIGUITY, CONFLICT, OR OTHER ERRORS IN THIS IFB

If a Bidder discovers any ambiguity, conflict, discrepancy, omission or other error in this IFB, the Bidder shall immediately notify the County Purchasing Department of such error in writing and request modification or clarification of the document.

Modifications will be made by issuing Addenda. If the Bidder fails to notify the County prior to the date and time fixed for submission of Bids of an error or ambiguity in the IFB known to the Bidder, or an error or ambiguity that reasonably should have been known to the Bidder, then the Bidder shall be deemed to have waived the error or ambiguity or its later resolution.

The County may also modify the IFB, no later than forty-eight (48) hours prior to the date and time fixed for submission of Bids, by issuance of an Addendum. All Addenda will be numbered consecutively, beginning with one (1).

3.3 NOTIFICATION OF MOST CURRENT ADDRESS

All Bidders in receipt of this IFB shall notify the Williamson County Purchasing Department of any address changes, contact person changes, and/or telephone number changes no later than forty-eight (48) hours prior to the date and time fixed for submission of Bids.

3.4 SIGNATURE OF BIDDER

A. If the Bidder is a Corporation or Limited Liability Company, the legal name of the Corporation Limited Liability Company shall be provided together with the signature of the officer or officers authorized to sign on behalf of such entity.

B. If the Bidder is a General Partnership, the true name of the firm shall be provided with the signature of each partner authorized to sign.

C. If the Bidder is a Limited Partnership, the name of the Limited Partner's General Partner shall provided with the signature of the officer authorized to sign on behalf of the General Partner.

D. If the Bidder is a Sole Proprietor(s) (individual), each Sole Proprietor(s) shall sign.

E. If signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited Liability Company, General Partner or a member of a General Partnership, a power of attorney equivalent document must be submitted to the Williamson County Purchasing Department.

3.5 ASSUMED BUSINESS NAME

If the Bidder operates business under an Assumed Business Name, the Bidder must have on file with the Williamson County Clerk a current Assumed Name Certificate and provide a file marked copy of same.

3.6 BID OBLIGATION

The contents of the IFB, Bid, and any clarification thereof submitted by the Successful Bidder shall become part of the contractual obligation and incorporated by reference into the Contract and any Ensuing Agreement(s).

3.7 COMPLIANCE WITH IFB SPECIFICATIONS

It is intended that this IFB describe the requirements and the Bid format in sufficient detail to secure comparable Bids. Failure to comply with all provisions of the IFB may, at the sole discretion of the County, result in disqualification.

3.8 WITHDRAWAL OF BID

The Bidder may withdraw its Bid by submitting a written request with the company letterhead and the signature of an authorized individual, as described in Section 3.4, Signature of Bidder, to the Williamson County Purchasing Department any time prior to the submission deadline.

The Bidder may submit a new Bid prior to the deadline. Alterations of the Bid in any manner will not be considered if submitted after the deadline. Withdrawal of a Bid after the deadline will be subject to written approval of the Williamson County Purchasing Agent.

3.9 EVALUATION AND AWARD

The County reserves the right to use all pertinent information (also learned from sources other than disclosed in the Bid process) that might affect the County's judgment as to the appropriateness of award to the lowest and best evaluated Bid. This information may be appended to the Bid evaluation process results. Information on a Bidder from reliable sources, and not within the Bidder's Bid, may also be noted and made part of the evaluation file. The County shall have sole discretion for determining the reliability of the source.

To ensure the proper and fair evaluation of a solicitation, the County prohibits unsolicited communication initiated by the Bidder to the County Official or Employee evaluating or considering the Bids prior to the time an award has been made. Unsolicited communication may be ground for disqualifying the offending Bidder from consideration or award of the solicitation, or any future solicitation.

Communication between the Bidder and the County will be initiated by the appropriate County Official Employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the solicitation.

The County intends to award a Contract to the most responsible and responsive Bidder whose Bid will be most advantageous to the County. In accordance with Texas Government Code and Local Government Code, the County may consider, to the extent allowed by law, the following:

A. Price;
B. The Bidder's experience and reputation;
C. Quality of the Bidder's goods and/or services;
D. The Bidder's safety record;
E. The Bidder's proposed personnel;
F. The Bidder's financial capabilities; and
G. Any other relevant factors specifically listed in this IFB or authorized by law.

3.10 CONDISERATION OF LOCATION OF PRINCIPAL OFFICE

Pursuant to Texas Local Government Code, Section 271.905, in purchasing any real property or personal property that is not affixed to real property, if the County receives one or more Bids from a Bidder whose principal place of business is in Williamson County and whose Bid is within three (3) percent of the lowest Bid price received by the County from a Bidder who is not a resident of Williamson County, the County may enter into a contract with:

A. The lowest Bidder; or the Bidder whose principal place of business is in Williamson County if the Commissioners Court determines, in writing, that the local Bidder offers the County the best combination of contract price and additional economic development opportunities Williamson County created by the contract award, including the employment of residents Williamson County and increased tax revenues to Williamson County.

3.11. REJECTION OR ACCEPTANCE

It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all Bids for any or all goods and/or services covered in this IFB, and to waive informalities or defects in the Bid or to accept such Bid, if it shall deem to be in the best interest of the County.

Awards should be made approximately sixty (60) business days after the Bid opening date. Results may be obtained by viewing the Williamson County vendor portal at the following link:

http://www.wilco.org/CountyDepartments/Purchasing/SearchforaPastBid/tabid/5213/language/en-US/Default.aspx

3.12 RESPONSIBILITY

It is expected that a prospective Bidder will be able to affirmatively demonstrate responsibility. A prospective Bidder should be able to meet the following requirements:

A. Have adequate financial resources, or the ability to obtain such resources as required;
B. Be able to comply with the required or proposed delivery schedule;
C. Have a satisfactory record of performance that can be determined thru references provided; and
D. Be otherwise qualified and eligible to receive an award.

The County may request representation and other information sufficient to determine the Bidder's ability to meet these minimum standards listed above.

3.13 FIRM PRICING

For unit price items, all of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. The Bidder must submit a firm price that must be good from the date of Bid opening for the fixed period of time set out in this IFB. Unless the IFB expressly states otherwise, this period shall be until the end of the Initial Contract Period.

Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a Contract for the period implied or expressly stated in the lowest and best Bid.

3.14 PURCHASE ORDERS

If required by the Williamson County Purchasing Department, a purchase order(s) may be generated to the Successful Bidder for goods and/or services. If a purchase order is issued, the purchase order number must appear on all itemized invoices and/or requests for payment.

3.15 SILENCE OF SPECIFICATIONS

The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

3.16 REFERENCES

The County may require the Bidder to supply a list of at least three (3) references where like services and/or goods have been supplied by their firm within the past five (5) years, to include names, titles, phone numbers and email addresses of key personnel, and dates of performance.

The County may contact some or all of the references in order to determine the Respondent performance record on work similar to that described in this RFP. The County reserves the right to contact references other than those provided in the response and to use the information gained from them in the evaluation process.

References, if requested, should be provided in accordance with this IFB. Bid may not be deemed complete without the inclusion of requested references.

SECTION 4 - TERMS AND CONDITIONS

4.1 VENUE AND GOVERNING LAW

The Bidder hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this IFB, the Contract and any Ensuing Agreement(s), shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this IFB, the Contract and any Ensuing Agreement(s) is governed by the laws of the United States, this IFB, the Contract and any Ensuing Agreement(s) shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

4.2 INCORPORATION BY REFERENCE AND PRECEDENCE

A. The Contract shall be derived from the IFB and its Addenda (if applicable), and the Bidder's Bid. In the event of a dispute under the Contract, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. The IFB and its Addenda (if applicable); and

   2. The Bidder's Bid.

B. In the event the County requires that an Ensuing Agreement be executed following award and a dispute arises between the terms and conditions of the Ensuing Agreement, the IFB and its Addenda (if applicable), and the Bidder's Bid, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. Terms and conditions of the Ensuing Agreement;

   2. The IFB its Addenda; and

   3. The Bidder's Bid.

4.3 OWNERSHIP OF BID

Each Bid shall become the property of the County upon submittal and will not be returned to Bidders unless received after the submittal deadline.

4.4 DISQUALIFICATION OF BIDDER

Upon signing and submittal of the Bid, a Bidder offering to sell supplies, materials, services, or equipment to the County, certifies that the Bidder has not violated the antitrust laws of the State of Texas codified in Business & Commerce Code, Section 15.01, or the Federal Antitrust Laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. Any or all Bids may be rejected if the County believes that collusion exists among the Bidders.

4.5 FUNDING

The County intends to budget and make sufficient funds available and authorize funds for expenditure to finance the costs of the Contract. All Bidders understand and agree that the County's payment of amounts under the Contract shall be contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to make payments under this Contract.

4.6 ASSIGNMENT, SUCCESSORS AND ASSIGNS

The Successful Bidder may not assign, sell, or otherwise transfer the Contract or any other rights or interests obtained under the Contract without written permission of the Commissioners Court. The Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the contracting parties hereto and their respective successors and permitted assigns.

4.7 IMPLIED REQUIREMENTS

Products or services not specifically described or required in the IFB, but are necessary to provide the functional capabilities described by the Bidder, shall be implied and deemed to be included in the Bid.

4.8 TERMINATION

A. **Termination for Cause:** The County reserves the right to terminate the Contract and/or any Ensuing Agreement(s) for default if the Successful Bidder breaches any of the Bid specifications, terms and conditions, including warranties of the Bidder, if any, or if the Successful Bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies the County may have at law or in equity or as may otherwise provided hereunder. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all other requirements to the County's satisfaction, and/or to meet all other obligations and requirements.

B. **Termination for Convenience:** The County may terminate the Contract and/or any Ensuing Agreement(s) for convenience and without cause or further liability, upon no less than thirty (30) calendar days written notice to the Successful Bidder. The County reserves the right to extend this period if it is in the best interest of the County. In the event the County exercises its right to terminate without cause, it is understood and agreed that only the amounts due to the Successful Bidder for goods, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for the County termination for convenience.

4.9 NON-PERFORMANCE

It is the objective of the County to obtain complete and satisfactory performance of the requirements set forth herein. In addition to any other remedies available at law, in equity or that may be set out herein, failure to perform may result in a deduction of payment equal to the amount of the goods and/or services that were not provided and/or performed to the County's satisfaction.

In the event of such non-performance, the County shall have the right, but shall not be obligated, to complete the services itself or by others and/or purchase the goods from other sources. If the County elects to acquire the goods or perform the services itself or by others, pursuant to the foregoing, the Successful Bidder shall reimburse the County, within ten (10) calendar days of demand, for all costs incurred by the County (including, without limitation, applicable, general, and administrative expenses, and field overhead, and the cost of necessary equipment, materials, and field labor) in correcting the nonperformance which the Successful Bidder fails to meet pursuant to the requirements set out herein. In the event the Successful Bidder refuses to reimburse the County as set out in this provision, the County shall have the right to deduct such reimbursement amounts from any amounts that may be then owing or that may become owing in the future to the Successful Bidder.

4.10 PROPRIETARY INFORMATION AND THE TEXAS PUBLIC INFORMATION ACT

All material submitted to the County shall become public property and subject to the Texas Public Information Act upon receipt. If a Bidder does not desire proprietary information in the Bid to be disclosed, each page must be clearly identified and marked proprietary at time of submittal or, more

preferably, all proprietary information may be placed in a folder or appendix and be clearly identified and marked as being proprietary. Failure to clearly identify and mark information as being proprietary as set forth under this provision will result in all unmarked information being deemed non-proprietary and available to the public. For all information that has not been clearly identified and marked as proprietary by the Bidder, the County may choose to place such information on the County's website and/or a similar public database without obtaining any type of prior consent from the Bidder.

The County will, to the extent allowed by law, endeavor to protect from public disclosure the information that has been identified and marked as proprietary. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General.

To the extent, if any, that any provision in this IFB or in the Bidder's Bid is in conflict with Texas Government Code, Chapter 552, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood, and agreed, that the County, and its officers and employees, may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to the County as to whether or not the same are available to the public. It is further understood that the County, and its officers and employees, shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that the County, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to the County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

4.11 RIGHT TO AUDIT

The Successful Bidder agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after termination or expiration of the services to be performed, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Successful Bidder, which are directly pertinent to the services to be performed or goods to be delivered for the purposes of making audits, examinations, excerpts and transcriptions. The Successful Bidder agrees that the County shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give the Successful Bidder reasonable advance notice of intended audits.

4.12 TESTING AND INSPECTIONS

The County reserves the right to inspect and test equipment, supplies, materials and goods for quality and compliance with this IFB, and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the County can deem the Bidder to be in breach and terminate the Contract and/or any Ensuing Agreement(s).

4.13 BID PREPARATION COSTS

The cost of developing Bids is the sole responsibility of the Bidders and shall not be charged to the County. There is no expressed or implied obligation for the County to reimburse the Bidders for any expense incurred in preparing a Bid in response to this IFB and the County will not reimburse the Bidders for such expenses.

4.14 INDEMNIFICATION

The Successful Bidder shall indemnify, defend and save harmless, the County, its officials, employees, agents and agent's employees from, and against, all claims, liability, and expenses including reasonable attorneys' fees, arising from activities of the Bidder, its agents, servants or employees, performed hereunder that result from the negligent act, error, or omission of the Bidder or any of the Bidder

agents, servants or employees, as well as all claims of loss or damage to the Bidder's and the County property, equipment, and/or supplies.

Furthermore, the County, its officials, employees, agents and agents' employees shall not be liable for damages to the Successful Bidder arising from any act of any third party, including, but not limited to, theft. The Successful Bidder further agrees to indemnify, defend and save harmless, the County from its officials, employee, agents and agents' employees against all claims of whatever nature arising from any accident, injury, or damage whatsoever, caused to any person, or the property of any person, occurring in relation to the Successful Bidder's performance of any services requested hereunder during the term of the Contract and/or any Ensuing Agreement(s).

The Successful Bidder shall timely report all claims, demands, suits, actions, proceedings, liens or judgements to the County and shall, upon the receipt of any claim, demand, suit, action, proceeding, lien or judgement, not later than the fifteenth (15^{th}) day of each month; provide the County with a written report on each such matter, setting forth the status of each matter, the schedule or planned proceedings with respect to each matter and the cooperation or assistance, if any, of the County required by the Successful Bidder in the defense of each matter. The Successful Bidder's duty to defend, indemnify and hold the County harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of the Contract and/or any Ensuing Agreement(s), unless otherwise agreed by the County in writing. The provisions of this section shall survive the termination of the Contract and shall remain in full force and effect with respect to all such matters no matter when they arise.

In the event of any dispute between the parties, as to whether a claim, demand, suit, action, proceeding, lien or judgement, that appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of the County, the Bidder shall nevertheless fully defend such claim, demand, suit or action, proceeding, lien or judgement, until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of the Bidder are not an issue in the matter.

The Successful Bidder's indemnification shall cover, and the Successful Bidder agrees to, indemnify the County, in the event the County is found to have been negligent for having selected the Successful Bidder to perform the work described in this request. The provision by the Successful Bidder of insurance shall not limit the liability of the Successful Bidder under the Contract and/or any Ensuing Agreement(s).

4.15 WAIVER OF SUBROGATION

The Successful Bidder and the Successful Bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as an indirect party to any suit arising out of personal or property damages resulting from the Bidder's performance under this Contract and any Ensuing Agreement(s).

4.16 RELATIONSHIP OF THE PARTIES

The Successful Bidder shall be an independent contractor and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions herein which may appear to give the County the right to direct the Successful Bidder as to details of doing work herein covered, or to exercise a measure of control over the work, shall be deemed to mean that the Successful Bidder shall follow the desires of the County in the results of the work only. The County shall not retain or have the right to control the Successful Bidder's means, methods or details pertaining to the Successful Bidder's performance of the work. The County and the Successful Bidder hereby agree and declare that the Successful Bidder is an independent contractor and as such meets the qualifications of an "Independent Contractor" under Texas Workers Compensation Act, Texas Labor Code, Section 406.141, that the Successful Bidder is not an employee of the County, and that the Successful Bidder and its employees, agents and subcontractors shall not be entitled to workers compensation coverage or any other type of insurance coverage held by the County.

4.17 SOLE PROVIDER

The Successful Bidder agrees and acknowledges that it shall not be considered a sole provider of the goods and/or services described herein and that the County may contract with other providers of such goods and/or services if the County deems, at its sole discretion, that multiple providers of the same goods and/or services will serve the best interest of the County.

4.18 FORCE MAJEURE

If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

4.19 SEVERABILITY

If any provision of this IFB, the Contract or any Ensuing Agreement(s) shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof, but rather the entire IFB, Contract or any Ensuing Agreement (s) will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this IFB, the Contract or any Ensuing Agreement(s) is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this IFB, the Contract or any Ensuing Agreement(s) and be deemed to be validated and enforceable.

4.20 EQUAL OPPORTUNITY

Neither party shall discriminate against any employee or applicant for employment because of race, color, sex, religion or national origin.

4.21 NOTICE

Any notice to be given shall be in writing and may be distributed by personal delivery, or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

The County: Williamson County Purchasing Department
Attn: Purchasing Agent
901 South Austin Avenue
Georgetown, Texas 78626

The Bidder: Address set out in Bidder's Transmittal Letter.

Notices given in accordance with this provision shall be effective upon (1) receipt by the party to which notice is given, or (2) on the third (3rd) calendar day following mailing, whichever occurs first.

4.22 SALES AND USE TAX EXEMPTION

The County is a body, corporate and politic, under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code, Section 151.309, as amended, and the services and/or goods subject hereof are being secured for use by the County.

4.23 COMPLIANCE WITH LAWS

The County and the Successful Bidder shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of the Contract and any Ensuing Agreement(s), including, without limitation, Workers' Compensation laws, salary and wage statutes and regulations, licensing laws and regulations. When required, the Successful Bidder shall furnish the County with certification of compliance with said laws, statues, ordinances, rules, regulations, orders, and decrees above specified.

4.24 INCORPORATION OF EXHIBITS, APPENDICES AND ATTACHMENTS

All of the Exhibits, Appendices and Attachments referred to herein are incorporated by reference as if set forth verbatim herein. Any conflicting terms in the Contract documents will be resolved at the sole discretion of the Commissioners Court.

4.25 NO WAIVER OF IMMUNITIES

Nothing herein shall be deemed to waive, modify or amend any legal defense available at law or in equity to the County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. The County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

4.26 NO WAIVER

The failure or delay of any party to enforce at any time or any period of time any of the provisions of this IFB, the Contract or any Ensuing Agreement(s) shall not constitute a present or future waiver of such provisions nor the right of either party to enforce each and every provision. Furthermore, no term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of or excuse for any other, different or subsequent breach.

4.27 CURRENT REVENUES

The obligations of the parties under the Contract and any Ensuing Agreement(s) do not constitute a general obligation or indebtedness of the County for which the County is obligated to levy, pledge, or collect any of taxation. It is understood and agreed that the County shall have the right to terminate the Contract and any Ensuing Agreement(s) at the end of any the County fiscal year if the governing body of the County does not appropriate sufficient funds as determined by the County's budget for the fiscal year in question. The County may effect such termination by giving written notice of termination to the Successful Bidder at the end of its then-current fiscal year.

4.28 FOB DESTINATION

To the extent applicable to this IFB, all of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the Bid, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB Destination point.

4.29 BINDING EFFECT

This Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

4.30 ASSIGNMENT

The Successful Bidder's interest and duties hereunder may not be assigned or delegated to a third party without the express written consent of the County.

4.31 SAFETY

The Successful Bidder is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with any services to be provided hereunder. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

4.32 GENERAL OBLIGATIONS AND RELIANCE

The Successful Bidder shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of services and/or goods required hereunder. The Successful Bidder shall keep the County informed of the progress and quality of the services. The Successful Bidder agrees and acknowledges that the County is relying on the Successful Bidder's represented expertise and ability to provide the goods and/or services described herein. The Successful Bidder agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of the County accordance with the County's requirements and procedures. The Successful Bidder's duties, set forth herein, shall at no time be in any way diminished by reason of any approval by the County, n shall the Successful Bidder be released from any liability by reason of such approval by the County, it being understood that the County at all times is ultimately relying upon the Successful Bidder's skill and knowledge in performing the services and providing any goods required hereunder.

4.33 ESTIMATED QUANTITIES

To the extent applicable to this IFB, the estimated quantity of each item listed in this IFB is only estimate; the actual quantity to be purchased may be more or less. The County is not obligated purchase any minimum amount, and the County may purchase any reasonable amount greater than t estimate for the same unit price. Any limit on quantities available must be stated expressly in the Bid.

4.34 CONTRACTUAL DEVELOPMENT

The contents of the IFB and the Successful Bidder's Bid will become an integral part of the Contract, but may be modified, at the County's sole discretion, by provisions of an Ensuing Agreement. Therefore, the Bidder must agree to an inclusion of an Ensuing Agreement of the Bid specifications, terms and conditions of this IFB. If an Ensuing Agreement is required under this IFB, information relative to t Agreement will be located in the Additional Stipulations Section of this IFB.

4.35 SURVIVABILITY

All applicable agreements that were entered into between the Successful Bidder and the County, under the terms and conditions of the Contract and/or any Ensuing Agreement(s), shall survive the expiration or termination thereof for ninety (90) days unless a new contract has been awarded.

The County may exercise, by written notice to the Successful Bidder no later than ten (10) calendar days of the Contract expiration, this clause for emergencies only.

4.36 AIR QUALITY

In determining the overall best Bid, the County may, to the extent applicable, exercise the option granted to local governments under the Texas Local Government Code, Section 271.907.

This option allows the County to evaluate Bids and give preference to goods and/or services of a Bidder that demonstrates that the Bidder meets or exceeds any and all state or federal environmental standards, including voluntary standards, relating to air quality. If the Bid being submitted will have an effect on air quality for the County (as it relates to any state, federal, or voluntary air quality standard), then the Bidder is encouraged to provide information in narrative indicating the anticipated air quality impact. All Bidders are expected to meet all mandated state and federal air quality standards.

4.37 ENTIRE AGREEMENT

The Contract and any Ensuing Agreement(s) shall supersede all prior Agreements, written or oral between the Successful Bidder and the County and shall constitute the entire Agreement and understanding between the parties with respect to the services and/or goods to be provided. Each of the provisions herein shall be binding upon the parties and may not be waived, modified, amended or altered, except by writing signed by the Successful Bidder and the County.

4.38 PAYMENT

The County's payment for goods and services shall be governed by the Texas Government Code, Chapter 2251. An invoice shall be deemed overdue the thirty-first (31st) day after the later of the following:

A. The date the County receives the goods under the Contract;
B. The date the performance of the service under the Contract is completed; or
C. The date the Williamson County Auditor receives an invoice for the goods or services.

Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code, Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one (1) percent, and the prime rate published in the Wall Street Journal on the first (1st) day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice submitted by the Successful Bidder, the County shall notify the Successful Bidder of the error not later than the twenty-first (21st) day after the date the County receives the invoice. If the error is resolved in favor of the Successful Bidder, the Successful Bidder shall be entitled to receive interest on the unpaid balance of the invoice submitted by the Successful Bidder beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of the County, the Successful Bidder shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by the Texas Government Code, Chapter 2251, if the corrected invoice is not paid by the appropriate date.

As a minimum, invoices shall include:

A. Name, address, and telephone number of the Successful Bidder and similar information in the event the payment is to be made to a different address.

B. The County Contract, Purchase Order.

C. Identification of items or service as outlined in the Contract.

D. Quantity or quantities, applicable unit prices, total prices and total amount.

E. Any additional payment information which may be called for by the Contract.

Payment inquiries should be directed to the following address:

Williamson County Auditor's Office, Accounts Payable Department
Email: accountspayable@wilco.org
Phone: 512-943-1500

4.39 CONTRACTUAL FORMATION AND ENSUING AGREEMENT

The IFB and the Bidder's Bid, when properly accepted by the Commissioners Court, shall constitute a Contract equally binding between the Successful Bidder and the County.

If an Ensuing Agreement is required by this IFB, that information will be provided in Special Provisions section of this IFB. The Successful Bidder shall be required to execute the Agreement at the Williamson County Purchasing Department approximately ten (10) calendar days after the Successful Bidder is notified of award. The Ensuing Agreement shall be in the same form as the Agreement which is attached to the end of this IFB. The only anticipated changes in the Ensuing Agreement will be to include additional exhibits, to fill in blanks to identify the Successful Bidder, and terms relating to the compensation, or to revise the Agreement to accommodate corrections, changes in the scope of services, or changes pursuant to Addenda issued. **Bidders should raise any questions regarding the terms of the Agreement in the form of written questions or submittals as described in the Public Announcement and General Information portion of this IFB.** Because the signed Ensuing Agreement will be substantively and substantially derived from the attached Agreement, each Bidder is urged to seek independent legal counsel as to any questions about the terms, conditions or provisions contained in the Agreement *before* submitting a Bid. Again, the attached Agreement, if applicable, contains important legal provisions and is considered part and parcel of this IFB. Failure or refusal to sign aforesaid Agreement shall be grounds for the County to revoke any award which has been issued, forfeit Bid security, if applicable, and select another Bidder.

4.40 COOPERATIVE PURCHASING PROGRAM

During the term of the Contract resulting from this IFB, the County would like to afford the same prices, terms and conditions to other political subdivisions or public entities. Another entity's participation in the Contract resulting from this IFB is subject to a properly authorized Purchasing Cooperative Inter-local Agreement with the County. Any liability created by purchase orders issued against the Contract shall be the sole responsibility of the governmental agency placing the order.

4.41 INSURANCE REQUIREMENTS

To the extent applicable Insurance information will appear in the Additional Stipulations section that is in this IFB Package.

4.42 BIDDERS BOND, WARRANTY BOND, PERFORMANCE AND PAYMENT BONDS

To the extent applicable Bond information will appear in the Additional Stipulations section that is in this IFB Package.

4.43 LEGAL LIABILITY INFORMATION

The Successful Bidder shall disclose all legal liability information by listing any pending litigation anticipated litigation that your firm is involved in including, but not limited to, potential or actual legal matters with private parties and any local, state, federal or international governmental entities. The County reserves the right to consider legal liability information in the recommendation of any proposed contract to the Commissioners Court.

4.44 INCLEMENT WEATHER

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a Bid submission deadline, the Bid closing will automatically be postponed until the next business day the County is open. If inclement weather conditions or any other unforeseen event causes delays in carrier service operations, the County may issue an Addendum to all known Bidders interested in the project to extend the deadline. It will be the responsibility of the Bidder to notify the County of their interest in the project if these conditions are impacting their ability to turn in a submission within the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

4.45 PREVAILING WAGE RATES

To the extent this procurement is for the construction of a public work, including a building, highway, road, excavation, and repair work or other project development or improvement, paid for in whole or in part from public funds, without regard to whether the work is done under public supervision or direction, Texas Government Code, Chapter 2258, shall apply and the contractor shall pay not less than the wage scale of the various classes of labor as shown on the "Prevailing Wage Schedule" provided by the County. Pursuant to Texas Government Code, Section 2258.022(a)(2), the County has determined the general prevailing rate of the "Prevailing Wage Schedule" in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work by using the prevailing wage rate as determined by the United States Department of Labor in accordance with the United States Code, Section 276a (Davis-Bacon Act).

The specified wage rates are minimum rates only, and are not representations that qualified labor adequate to perform the work is available locally at the prevailing wage rates. The County is not bound to pay—and will not consider—any claims for additional compensation made by any contractor because the contractor pays wages in excess of the applicable minimum rate contained in the Contract Documents. The "Prevailing Wage Schedule" is not a representation that quantities of qualified labor adequate to perform the work may be found locally at the specified wage rates.

For classifications not shown, workers shall not be paid less than the wage indicated for laborers. The contractor shall notify each worker commencing work on the project the worker's job classification and the established minimum wage rate required to be paid, as well as the actual amount being paid. The notice must be delivered to and signed in acknowledgement of receipt by the employee and must list both the monetary wages and fringe benefits to be paid or furnished for each classification in which the worker is assigned duties. When requested by the County, competent evidence of compliance with the Texas Prevailing Wage Law shall be furnished by contractor. A copy of each worker wage rate notification shall be submitted to the County with the Application for Payment for the period during which the worker began on-site activities.

Should the contractor at any time become aware that a particular skill or trade not reflected on the County's "Prevailing Wage Schedule" will be or is being employed in the work, whether by the contractor or by a subcontractor, the contractor shall promptly inform the County and shall specify a wage rate for that skill or trade, which shall bind the contractor.

The contractor and any subcontractor shall pay to the County a penalty of sixty dollars ($60.00) for each worker employed for each calendar day, or portion thereof, that the worker is paid less than the wage rates stipulated in the "Prevailing Wage Schedule" or any supplement thereto. The contractor and each subcontractor shall keep, or cause to be kept, an accurate record showing the names and occupations of all workers employed in connection with the work, and showing the actual per diem wages paid to each worker, which records shall be open at all reasonable hours for the inspection by the County.

Within thirty-one (31) days of receipt of information concerning a violation of the Texas Government Code Chapter 2258, the County shall make an initial determination as to whether good cause exists to believe a violation occurred. The County's decision on the initial determination shall be reduced to writing and sent to the contractor or subcontractor against whom the violation was alleged, and to the affected worker. When a good cause finding is made, the County shall retain the full amounts claimed by the claimant or claimants as the difference between wages paid and wages due under the "Prevailing Wage Schedule" and any supplements thereto, together with the applicable penalties, such amounts being subtracted from successive progress payments pending a final decision on the violation.

After the County makes its initial determination, the affected contractor or subcontractor and worker have fourteen (14) calendar days in which to resolve the issue of whether a violation occurred, including the amount that should be retained by the County or paid to the affected worker. If the contractor or subcontractor and affected worker reach an agreement concerning the worker's claim, the contractor shall promptly notify the County in a written document signed by the worker. It the contractor or Subcontractor and affected worker do not agree before the fifteenth (15^{th}) calendar day after the County determination, the contractor or subcontractor and affected worker must participate in binding arbitration in accordance with the Texas General Arbitration Act, Chapter 171, (Texas Civil Practice and Remedies Code). The parties to the arbitration have ten (10) calendar days after the expiration of the fifteen (15) calendar days referred to above, to agree on an arbitrator; if by the eleventh (11^{th}) calendar day there is no agreement to an arbitrator, a district court shall appoint an arbitrator on the petition of any of the parties to the arbitration.

If an arbitrator determines that a violation has occurred, the arbitrator shall assess and award against the contractor or subcontractor the amount of penalty as provided above and the amount owed the worker. The County may use any amounts retained hereunder to pay the worker the amount as designated in the arbitration award. If the County has not retained enough from the contractor or subcontractor to pay the worker in accordance with the arbitration award, the worker has a right of action against the contractor and subcontractor as appropriate, and the surety of either to receive the amount owed, attorneys' fees and court costs. The contractor shall promptly furnish a copy of the arbitration award to the County.

Money retained pursuant to the provisions above shall be used to pay the claimant or claimants the difference between the amount the worker received in wages for labor on the project at the rate paid by the contractor or subcontractor and the amount the worker would have received at the general prevailing wage rate as provided by the agreement of the claimant and the contractor or subcontractor affected, or in the arbitrator's award. The full statutory penalty of sixty dollars ($60.00) per calendar day of violation per worker shall be retained by Williamson County to offset its administrative costs, pursuant to Texas Government Code, Section, 2258.023. Any retained funds in excess of these amounts shall be paid to the contractor on the earlier of the next progress payment or final payment. Provided, however, that the County shall have no duty to release any funds to either the claimant or the contractor until it has received the notices of agreement or the arbitration award as provided under the provision herein-above.

4.46 CONFIDENTIALITY

The Bidder expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information and it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

Additional Stipulations

1 Additional Stipulations

1.1 Introduction

The Bid evaluation and selection process is detailed in this section, as are other factors, and the format in which the Price Bid of each Bid should be submitted.

1.2 Contract Administrator

J. Terron Evertson, P.E. (or successor), County Engineer, Williamson County 3151 South East Inner Loop, Suite B, Georgetown, Texas shall serve as the County's Technical Contact with designated responsibility to ensure compliance with the requirements of the Contract and any Ensuing Agreement, such as, but not limited to, acceptance, inspection and delivery. The Technical Contact together with the Purchasing Department will serve as a liaison between the Williamson County Commissioners Court and the Successful Bidder.

1.3 Time for Performance

A time frame of twenty-five (25) days (twenty (20) to substantial completion / an additional five (5) to final completion) is given for completion of plans on this bid. This may begin at the time specified by the County within the three hundred sixty-five (365) days of the pricing quoted on this bid, starting on the day of award. The Contractor will be given written notice to begin work on this project. The Work on this project shall begin within five (5) calendar days after such notification.

Liquidated damages for failure to substantially complete the work within the allotted time will be applied. Liquidated damages are $200 per working day.

The Contractor will be given written notice to begin work on this project. Work on this project shall begin within five (5) working days after such notification. Failure to begin work within the allotted time will result in liquidated damages being incurred at the rate of $200 per working day.

1.4 Performance and Payment Bonds

To the extent, this IFB is for the procurement of a public work contract, and the following shall apply:

Texas Local Government Code, Chapter 262.032, governs the requirements for performance bonds for government entities making public work contracts. A performance bond is required if the contract is in excess of $50,000 and is to be made for the full amount of the contract.

Texas Government Code, Chapter 2253.021, governs the requirements for payment bonds for government entities making public work contracts. A payment bond is required if the contract is in excess of $25,000 and is to be made for the full amount of the contract.

The bonds are to be executed and delivered to the County **prior to issuing Notice to Proceed**. The bonds must be executed by a corporate surety or sureties in accordance with the Texas Insurance Code. For unit price contracts, the total contract price shall be estimated and calculated by multiplying the estimated quantities to the Bidder's unit bid price.

If the public works contract is less than $50,000, the performance bond will not be required as long as the contract provides that payment is not due until the work is completed and accepted by the County.

1.5 Bidder's Bonds

All Bids requiring a Bid Bond shall be accompanied by a certified cashier's check upon a National or State bank in an amount not less than five (5) percent of the total maximum bid price, payable without recourse to the County, or a bid bond in the same amount from a reliable surety company, as a guarantee that the Bidder will enter into a contract and **execute and deliver to the County performance and payment bonds prior to being recommended for award of the Contract**. **Bid guarantees must be submitted in the same sealed envelope with the Bid**. Bids submitted without check or bid bonds will not be considered. For unit price contracts, the total maximum bid price shall be estimated and calculated by multiplying the estimated quantities to the unit bid price.

1.6 Warranty Bonds

When a Warranty Bond is required it shall be submitted by the Successful Bidder prior to issuing Notice to Proceed, and shall be in the amount of **twenty (20) percent of the total project construction cost.** This Warranty Bond shall be security for the true and faithful performance of all warranties for two (2) years from the date of final payment. For unit price contracts, the total project construction cost shall be estimated and calculated by multiplying the estimated quantities to the bidder's unit bid price.

1.7 Insurance Requirements

By signing its Bid, the Bidder agrees to maintain at all times during any term of the Contract and any ensuing Agreement at Bidder's cost, insurance in accordance with this provision.

Bidder will be required to submit Certificates of Insurance **prior to contract award and any renewals.**

All certificates of insurance coverage as specified below must be provided to the following location:

Williamson County Purchasing Department
100 Wilco Way, Suite P101
Georgetown, Texas 78626

Failure to comply with these Insurance Requirements may result in the termination of the Contract and any ensuing Agreement(s) between the Successful Bidder and County.

The following coverage limits shall be required at a minimum:

A. Worker's Compensation — Statutory – Texas Law

B. Employer's Liability:

Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 Policy Limit

C. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability	$1,000,000	$1,000,000
Aggregate policy limits:	$2,000,000	

Successful Bidder’s property will not be covered by any insurance that may be carried by the County. Successful Bidder assumes the risk of loss on its contents and property that are situated on/in/around the County property. The Successful Bidder is strongly encouraged to obtain insurance on its property to the extent deemed necessary by the Successful Bidder.

The deductible for an insurance policy required hereunder shall not exceed $100,000. **The County shall be named as an additional insured under any policy of insurance required hereunder.**

Successful Bidder shall not commence any work until it has obtained all required insurance and such insurance has been approved by County. Successful Bidder shall not allow any subcontractor(s) to commence work to be performed until all required insurance has been obtained by such subcontractor(s) and approved by County. Approval of the insurance by County shall not relieve or decrease the liability of Successful Bidder or its subcontractor(s) hereunder.

The required insurance must be written by a company approved to do business in the State of Texas with a financial standing of at least an A- rating, as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued. Successful Bidder shall furnish County with a certificate of coverage issued by the insurer. Successful Bidder shall not cause any insurance to be canceled nor permit any insurance to lapse. ALL INSURANCE CERTIFICATES SHALL INCLUDE A CLAUSE TO THE EFFECT THAT THE POLICY SHALL NOT BE CANCELED OR REDUCED, RESTRICTED OR LIMITED UNTIL TEN (10) CALENDAR DAYS AFTER COUNTY HAS RECEIVED WRITTEN NOTICE AS EVIDENCED BY RETURN RECEIPT OF REGISTERED OR CERTIFIED LETTER.

It is the intention of the County, and agreed to and hereby acknowledged by the Successful Bidder, that no provision of this Contract or any ensuing Agreement shall be construed to require the County to submit to mandatory arbitration or mediation in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim under an insurance policy required hereunder which absolutely requires arbitration or mediation of such claim, or as otherwise required by law or a court of law with jurisdiction over the provisions of this Contract or any ensuing Agreement.

Workers' Compensation Coverage Requirements

The Texas Labor Code, Section 406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity such as the County. The rule requires the County to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in the Bid specifications and in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, Section 402.061.

The information provided below is a result of this rule. By submitting your Bid to the County, you are acknowledging that this rule is a part of these Bid specifications, and that you will observe and abide by all of the requirements outlined in the rule. You are further agreeing that should your Bid be accepted by the Williamson County Commissioners Court, the necessary certificates of coverage showing workers' compensation coverage, will be provided to the following name and address prior to beginning work:

Williamson County Purchasing Department
100 Wilco Way, Suite P101
Georgetown, TX 78626

Failure to comply with this request may result in termination of the Contract and any ensuing Agreement. If you have any questions related to this ruling and/or requirement, you are encouraged to contact either the Williamson County Purchasing Department at (512) 943-3553, or you may call the Texas Workers' Compensation Commission at (800) 372-7713.

A. The following words and terms, when used in this provision, shall have the following meanings. Terms not defined in this rule shall have the meaning defined in the Texas Labor Code, if so defined.

1. Certificate of coverage (certificate) – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a workers' compensation coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees (including those subject to a coverage agreement) providing services on a project, for the duration of the project.

2. Building or Construction – Has the meaning defined in the Texas Labor Code, Section 406.096(e)(1).

3. Contractor – A person bidding for or awarded a building or construction project by Williamson County.

4. Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, Section 401.011(44).

5. Coverage agreement – A written agreement on form TWCC-81, form TWCC-82, form TWCC-83, or form TWCC-84, filed with the Texas Workers' Compensation Commission which establishes a relationship between the parties for purposes of the Texas Workers' Compensation Act, pursuant to the Texas Labor Code, Chapter 406, Subchapters F and G, as one of employer/employee and establishes who will be responsible for providing workers' compensation coverage for persons providing services on the project.

6. Duration of the project--Includes the time from the beginning of work on the project until the work on the project has been completed and accepted by the County.

7. Persons providing services on the project ("subcontractor" in the Texas Labor Code, Section 406.096) – includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

8. Project – Includes the provision of all services related to a building or construction contract for the County.

B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of the Texas Labor Code, Section 401.011(44), for all employees of the contractor providing services on the project, for the duration of the project.

C. The Contractor must provide a certificate of workers compensation coverage to Williamson County prior to being awarded the Contract.

D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with Williamson County showing that coverage has been extended.

E. The contractor shall obtain from each person providing services on a project, and provide to the County:

1. A certificate of coverage, prior to that person beginning work on the project, so Williamson County will have on file certificates of coverage showing coverage for all persons providing services on the project; and

2. No later than seven days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.

G. The contractor shall notify the County in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:

1. Provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44), for all of its employees providing services on the project, for the duration of the project;

2. Provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;

3. Provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

4. Obtain from each other person with whom it contracts, and provide to the contractor:

    i. (a) a certificate of coverage, prior to the other person beginning work on the project; and
    ii. (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

5. Retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

6. Notify the County in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

7. Contractually require each person with whom it contracts, to perform as required by paragraphs 1 – 7, with the certificates of coverage to be provided to the person for whom they are providing services

J. By signing this Contract or providing or causing to be provided a certificate of coverage, the contractor is representing to Williamson County that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

K. The contractor's failure to comply with any of these provisions is a breach of Contract by the contractor which entitles the County to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the County.

General Notes and Technical Specifications

Cul-De-Sac Fog Seal Spring 2019

Definition of Terms

Fog Seal Season: October 1 through June 30.

County: Williamson County acting through the Road and Bridge Division.

Contractor: Successful bidder of the attached invitation to bid.

Engineer: Williamson County Engineer, or designee.

Inspector: Engineer's designee assigned, full or part time, to the contractor's crew for the oversight of the work.

Specifications: Texas Department of Transportation Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges 2014.

TxDOT: Texas Department of Transportation.

Working Day: Monday through Friday (excluding County approved holidays), if weather permits the performance of the contract (as determined by the inspector) for a continuous period of at least 6 hrs. (excluding lunch) between 8:00 A.M. and 5:00 P.M.

General Notes

All work performed and all products furnished under the provision of the Contract shall comply with requirements which pertain to the various items of work included as *Standard Specifications for Construction of Highways, Streets and Bridges* of the Texas Department of Transportation, adopted November 1, 2014, and as amended and/or updated, which is incorporated herein by reference for all purposes. In the event that any specification set out herein conflicts with the said TxDOT specifications, the specification set out herein shall control and govern.

The Contractor will be given written Notice to Proceed on this project. This fog seal project shall begin within five (5) working days after such notification and shall continue for twenty (20) working days.

Contractor shall not work after the ending of fog seal season (June 30), except with the approval of the Engineer.

The Contractor shall arrange the fog seal operation in such a manner as to avoid excessive inconvenience to the public.

Prior to commencing fog seal applications, all cul-de-sac residents shall be informed by the contractor that the application is about to occur and to relocate their vehicles if they anticipate needing to leave their home within the next 3 hours. Contractor shall provide

the County with a background check on all persons the Contractor proposes to utilize in informing residents. No person with convictions, other than traffic violations, on their back ground check will be allowed to inform residents that the fog seal application is about to occur.

If there is a manufacturer/authorized dealer certification requirement for applying a proposed product, the Contractor must be approved by the manufacturer/authorized dealer as a certified applicator.

The Contractor shall not apply a fog seal the day before or on the actual day that a street is to receive garbage, recycling or waste collection. Contractor shall research the applicable garbage, recycling or waste collection schedule for each street prior to bidding.

Contractor shall provide a cul-de-sac by cul-de-sac schedule before any work shall begin.

Contractor shall not apply fog seal to more than 8 cul-de-sacs per crew in one working day.

Contractor shall not fog seal or apply asphaltic material to roadway surface before 9:00 am or after 2:00 pm, unless directed by the Engineer.

The County shall notify abutting property owners twice of upcoming fog seal operations by means of door hangers. The first door hanger will be distributed ten (10) to fourteen (14) days prior to fog seal application, while the second door hanger will be distributed two (2) days prior to fog seal application.

Contractor will coordinate daily with the County for a listing of cul-de-sacs that have received advanced notice of fog seal operations (door hangers). Contractor shall not begin fog seal operations on streets in which no advance notice has been provided to the residents.

All construction equipment involved in roadway work shall be equipped with a permanently mounted 360 degree revolving or strobe warning light with amber lens. This light shall have a minimum lens height of 5 inches and a diameter of 5 inches.

This light shall have a mounting height of not less than 6 feet above the roadway surface and shall be visible from all sides. This equipment shall also have attached at each side of the rear end of the vehicle an approved orange warning flag mounted not less than 6 feet above the roadway surface.

Contractor shall cover up an entire vehicle where vehicles are parked within 30 feet of the fog seal operation.

Contractor is responsible for cleaning up any overspray fog seal material to curb/gutter or driveway.

Care shall be exercised to prevent damage to all property in and around the construction zone. The Contractor shall be liable for the repair and restoration of any property damaged as a result of the contractor's prosecution of the work.

This shall include, but is not limited to, re-vegetation of all areas damaged or destroyed by construction. Contractor will be held liable and responsible for such areas until growth is reestablished to the satisfaction of the County.

Ornamental landscape plantings of trees, shrubs and grasses that are damaged or destroyed during construction shall be replaced with plant material of comparable size and quality approved by the County.

Contractor's equipment and vehicles shall not be maintained on-site during construction, except at designated maintenance sites as approved by the Inspector.

The Contractor may be required to trim and remove brush and trees in order to construct the project or to provide a vertical clearance of at least 12 feet. For this operation, the method shall be approved by the Inspector.

An English-speaking Superintendent shall be available on the project at all times when work is being performed. The Contractor shall provide the Inspector with contact information for the Superintendent.

Contractor shall provide at least one portable restroom near the work site(s) at all times in order to provide a bathroom to individuals providing work hereunder. Contractor shall monitor and prevent its employees and any of its subcontractors that are providing work on the project from urinating or defecating on property in, on or adjacent to the areas in which work is being performed.

ITEM 300 – Asphalts, Oils, and Emulsions

Contractor shall use a Hard Residue Surface Sealant specialty emulsion for fog seal operations that meet requirements in Special Provision 300-003 (MOD).

SPECIAL PROVISION 300-03 (MOD)

Article 300.2.5., " Specialty Emulsions." Specialty emulsions shall be asphalt-based, must contain a minimum of 10% tire rubber and must meet the requirements of Table 11 or Table 11A.

ITEM 315 – Fog Seal

315.1. Description. Apply an emulsified asphalt and water mixture as an aggregate loss preventative or surface seal.

315.2. Materials. Use emulsified asphalt of the type and grade shown on the plans that meet the requirements of Item 300, "Asphalts, Oils, and Emulsions." Provide water free of industrial wastes and other objectionable matter.

Use a quantity of emulsified asphalt in the mixture, expressed as a percentage of total volume, which meets the percentage shown on the plans or as directed. While application rates will be determined in the field, an assumed rate of 0.18 gallons per square yard has been used for estimating purposes.

315.3. Equipment. Provide applicable equipment in accordance with Article 316.3, "Equipment." Furnish the necessary facilities and equipment for determining the temperature of the mixture, regulating the application rate, and securing uniformity at the junction of 2 distributor loads.

315.4. Construction. Remove or protect existing raised pavement markers. Repair any damage incurred by removal as directed. Remove dirt, dust, or other harmful material; blow dry damped area; mask off manhole cover and water valve cover before sealing. This will be considered subsidiary to Item 315.

Fog seal shall only be applied in the following conditions: Pavement temperature is 60 degrees and rising not to exceed 130 degrees, air temperature is 60 degrees and rising not to exceed 90 degrees, and dew point separation is 15 degrees or more below the air temperature. Measure the air temperature in the shade away from artificial heat. The Engineer will determine when weather conditions are suitable for application.

Application of the fog seal should be conducted using the distributor spray bars and nozzles to the extent possible. Except where absolutely necessary, hand or wand work shall not be utilized.

The Engineer will select the application temperature within the limits recommended in Item 300, "Asphalts, Oils, and Emulsions." Apply the material within 15°F of the selected temperature.

Use paper or other approved material at beginning and end of each shot to construct a straight transverse joint and prevent overlapping applied material.

Use sufficient pressure to flare the nozzles fully.

Distribute material at the rate shown on the plans or as directed. While application rates will be determined in the field, an assumed rate of 0.18 gallons per square yard has been used for estimating purposes.

Do not apply asphalt to the roadway until traffic control methods and devices are in place as shown on the plans or as directed. Do not open the treated surface to traffic until directed by the Engineer. When an excessive quantity of asphalt is applied, furnish and uniformly distribute clean, fine sand on the surface to blot the excess. Maintain ingress and egress as directed by applying sand to freshly sealed areas.

315.5. Measurement. This Item will be measured by the gallon of specialty emulsified asphalt used in the specialty emulsified asphalt and water mixture.

315.6. Payment. The work performed and the materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Fog Seal" of the type and grade specified. This price is full compensation for materials, equipment, labor, tools, and incidentals. Blotter sand will not be paid for directly but will be subsidiary to this Item.

ITEM 316 – Surface Treatments

316.3. Equipment.

A. Distributor. Furnish a distributor that will apply the asphalt material uniformly at the specified rate or as directed. Stop application if asphalt application is not uniform due to streaking, ridging, formation of excess asphalt, or inability of asphalt to remain at applied location. Verify equipment condition, operating procedures, application temperature, and material properties. Determine and correct the cause for non-uniform application. If the cause is high or low viscosity of the emulsion, no further asphalt application will occur until material meeting the contract specifications is provided.

The Engineer may stop asphalt application and require test strips at the Contractor's expense if any of the following occurs: 1) non-uniformity continues after corrective action, 2) on three consecutive shots, application rate differs by more than 0.02 gallons per square yard from the desired rate, or 3) any shot differs by more than 0.04 gallons per square yard from the desired rate.

1. **Transverse Variance Rate.** When a transverse variance rate is shown on the plans, ensure that the nozzles outside the wheel paths will output a predetermined percentage more of asphalt material by volume than the nozzles over the wheel paths.

2. **Calibration.**

   a. **Transverse Distribution.** Furnish a distributor test report, no more than 1 yr. old, documenting that the variation in output for individual nozzles of the same size does not exceed 10% when tested at the greatest shot width in accordance with Tex-922-K, Part III.

   Include the following documentation on the test report:

   - the serial number of the distributor,
   - a method that identifies the actual nozzle set used in the test, and
   - the fan width of the nozzle set at a 12-in. bar height.

   When a transverse variance rate is required, perform the test using the type and grade of asphalt material to be used on the project. The Engineer may verify the transverse rate and distribution at any time. If verification does not meet the requirements, correct deficiencies and furnish a new

test report.

b. **Tank Volume.** Furnish a volumetric calibration and strap stick for the distributor tank in accordance with Tex-922-K, Part I.

   Calibrate the distributor within the previous 5 years of the date first used on the project. The Engineer may verify calibration accuracy in accordance with Tex-922-K, Part II.

ITEM 502 - Barricades, Signs, and Traffic Handling

This item will not be paid for directly but shall be considered subsidiary to various bid items.

Contractor shall provide all traffic control measures to prosecute the work.

The driveway(s) for each residence in the cul-de-sac shall have cones or TY III barricades placed to remind residents of the fog seal work.

Contractor shall assign at least one competent employee to each cul-de-sac that has received a fog seal application but has not yet been opened to traffic. This employee will ensure that traffic does not drive on the non-cured fog seal.

Traffic control suitable methods shall be used by the Contractor to protect the fog seal from all types of vehicular traffic without damage. Opening to traffic does not constitute acceptance of the Work. The Engineer shall be notified of the methods to be used.

In areas which are subject to an increased rate of sharp turning vehicles, additional time may be required for a more complete cure of the fog seal mat to prevent damage. Slight tire marks may be evident in these areas after opening but will diminish over time with rolling traffic. If these areas are not severely rutted, they should be considered as normal characteristics of a fog seal and should be accepted.

The Contractor will be required to maintain a minimum of one through lane in each direction during daylight hours, on all roadways, except with written approval by the Inspector. Two lane roadways shall use single lane traffic control, which will require the use of flagmen. This shall not be paid for directly, but shall be considered subsidiary to Bid Item emulsified fog seal.

Flaggers must comply with all requirements outlined in TxDOT Specification Item 502.2B.

Limiting access to all side streets and driveways shall be minimized to the extent possible.

The Contractor's crew leader shall be a competent person who will be responsible and available on the project site or in the immediate area to ensure compliance with the TCP.

ITEM 3028 – Frictional Asphaltic Surface Preservation Treatment

The frictional asphaltic surface preservation treatment sealer shall be a professional grade formula such as:

1. Ergon Asphalt & Emulsions, Inc. – Onyx, Frictional Mastic Surface Treatment.
2. Engineer Approved Equal.

County will pay to the Contractor, for the satisfactory performance of the work, a specified unit price per square yard of frictional asphaltic surface preservation treatment. This price shall be full compensation for furnishing all labor, equipment, time, materials and incidentals necessary to complete the Work. Surface preparation and cleaning shall be considered a part of the work and will not be measured or paid in addition to the above stated unit price.

If there is a manufacturer/authorized dealer certification requirement for applying a proposed product, the Contractor must be approved by the manufacturer/authorized dealer as a certified applicator.

WILLIAMSON COUNTY

GOVERNING SPECIFICATIONS

(STANDARD SPECIFICATIONS, SPECIAL PROVISIONS, AND SPECIAL SPECIFICATIONS)

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

ALL SPECIFICATIONS, SPECIAL 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.

( ) 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 315	FOG SEAL (300)(316)
ITEM 500	MOBILIZATION
ITEM 502	BARRICADES, SIGNS AND TRAFFIC HANDLING
ITEM 662	WORK ZONE PAVEMENT MARKINGS
ITEM 666	REFLECTORIZED PAVEMENT MARKINGS (678)
ITEM 3028	FRICTIONAL ASPHALTIC SURFACE PRESERVATION TREATMENT (300)(316)

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

SPECIAL SPECIFICATION 3028

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

SPECIAL PROVISION TO ITEM 300	(300---003) (MOD)
SPECIAL PROVISION TO ITEM 300	(300---009)

Special Specification 3028
Frictional Asphaltic Surface Preservation Treatment

1. DESCRIPTION

Apply a surface preservation treatment consisting of one or more applications of a single layer of asphaltic and aggregate material.

2. MATERIALS

Furnish materials in accordance with the following:

2.1. **Asphalt.**

Furnish an emulsified asphalt in accordance with Table 1. Provide water in accordance with Article 204.2., "Materials."

Table 1. Emulsified Asphalt

Property	Test Procedure	Min	Max
Viscosity	T 59	20	100
Particle Charge Test	T 59	Positive	
Sieve, %	T 59	0	0.1
Residue by Distillation, percent	T 59	60	-
Penetration at 77°F, 100 g, 5 sec.	T 49	40	150

Use a quantity of emulsified asphalt in the mixture, expressed as a percentage of total weight, the percentage shown on the plans, or as directed.

2.2 **Aggregate.** Furnish aggregate meeting Item 302, "Aggregates for Surface Treatments," of the grade shown in Table 2.

Table 2. Aggregates

Physical Properties[1]			
Property	**Test Procedure**	**Min.**	**Max.**
Water Absorption, %	T 84	-	4
Micro-Deval, %	D 7428[2]	-	20
Gradation[3]			
Sieve	Standard	Master Grading Band Limits Percent Passing	Target Tolerance
No. 8	C 136	100	
No. 16	C 136	85-100	
No. 30	C 136	75-100	± 5
No. 60	C 136	10-40	± 5
No. 100	C 136	0-10	± 5
No. 200	C 117	0-5	± 1

1. Perform physical property tests on aggregates that are received before blending into sealer.
2. Micro-Deval on aggregate larger than No. 60 sieve U.S.

2.3 **Additives.** Add clay, polymers, water, and other additives as required. Use a minimum of 4% polymer by weight. Furnish water free of industrial wastes and other objectionable matter.

or:

Other Additives. Use approved additives as recommended by the Frictional Asphaltic Surface Preservation Treatment manufacturer when necessary to adjust mix time in the field.

3. MIX DESIGN

3.1 Furnish a laboratory mix design meeting the requirements shown in Table 3:

Table 3. Laboratory Mix Design

Test	Test Procedure	Min	Max
Wet-Track Abrasion Loss, 3 day soak, g/m²	D 3910[1]	--	80
Asphalt Content by Ignition Method, %	T 308	30	--
Dynamic Friction Test Number, 20 kph	E 1911[2]	0.90	--

1. Use the modified method to account for realistic application depth and fine emulsion mixture.
2. Establish base friction value using prepared laboratory compacted slab of approved mix as surface to be tested. The Dynamic Friction Test (DFT) number ratio should indicate that after application of the mastic seal, the surface retains required minimum percentage DFT number of the original pavement surface.

3.2 Furnish a production or field sample meeting the requirements shown in Table 4:

Table 4. Production or Field Sample

Test	Test Procedure	Min	Max
Solids Content by Evaporation, %	T 59[1]	48	--
Asphalt Content by Ignition Method, %	T 308[3]	30	--
Rotational Viscosity, 20 rpm, RV spindle, 25°C, cP	D 2196[2]	800	4000
Temperature for storage and application, °F	--	60	130

1. Dry specimens to a state where measurements taken 20 minutes apart do not change.
2. Test samples within 7 days.
3. Reduce sample size to achieve asphalt quantity. It is very important that this test be performed on a completely dry sample.

4. EQUIPMENT

4.1 **Mixing Plant.** Provide a stationary pugmill, weigh-batch, or continuous mixing plant as approved. Equip plants with digital proportioning and metering devices that produce a uniform mixture of asphalt, aggregate and additives in the specified proportions.

4.2 **Distributor.** Provide applicable equipment in accordance with Article 316.3., "Equipment." Furnish the necessary facilities and equipment for determining the temperature of the mixture, regulating the application rate, and securing uniformity at the junction of 2 distributor loads. Furnish a distributor capable of keeping the Frictional Asphaltic Surface Preservation Treatment in uniform suspension and adequately mixing the asphalt, aggregate and additives.

4.3 **Asphalt Storage and Handling Equipment.** When using storage tanks, furnish a thermometer in each tank to continuously indicate the asphalt temperature. Keep equipment clean and free of leaks. Keep asphalt material free of contamination. Furnish storage tanks capable of keeping the Frictional Asphaltic Surface Preservation Treatment in uniform suspension and adequately mixing the asphalt, aggregate and additives.

5. CONSTRUCTION

5.1 **Adverse Weather Conditions.** Do not place mixture when, in the Engineer's opinion, general weather conditions are unsuitable. Meet the requirements for air and surface temperature shown below.

5.1.1 **Standard Temperature Limitations**. Apply mixture when air temperature is above 50°F and rising. Do not apply mixture when air temperature is 60°F and falling. In all cases, do not apply mixture when surface temperature is below 60°F.

5.1.2. **Cool Weather Night Air Temperature.** The Engineer reserves the right to review the **National Oceanic and Atmospheric Administration** (**NOAA**) weather forecast and determine if the nightly air temperature is suitable for mixture placement.

5.1.3. **Cold Weather Application.** When mixture application is allowed outside of the above temperature restrictions, the Engineer will approve the mixture and the air and surface temperatures for application. Apply mixture at air and surface temperatures as directed.

5.2. **Surface Preparation**. Remove existing raised pavement markers. Repair any damage incurred by removal as directed. Remove dirt, dust, or other harmful material before applying. When shown on the plans, remove vegetation and blade pavement edges.

5.3. **Application.** Apply the mixture when the air temperature is at or above 60°F, or above 50°F and rising. Measure the air temperature in the shade away from artificial heat. The Engineer will determine when weather conditions are suitable for application.

Distribute material at the following rates or as directed:

- First application: 1.0 to 1.5 lbs per SY.
- Second application: 1.0 to 1.5 lbs per SY.
- Total application after the second application: 2.5 lbs per SY minimum.

5.4. **Edges**. Adjust the shot width so operations do not encroach on traffic or interfere with the traffic control plan, as directed. Use paper or other approved material at the beginning and end of each shot to construct a straight traverse joint. Unless otherwise approved, match longitudinal joints with the lane lines. The Engineer may require a string line if necessary to keep the edge straight. Use sufficient pressure to flare the nozzles fully.

5.5. **Workmanship**. Immediately take corrective action if treatment material is exhibiting evidence of poor workmanship, delayed opening to traffic, or surface irregularities, including streaks, uncoated, and blotchy areas. The Engineer may allow placement to continue for no more than one day of production while taking appropriate action. Suspend application if the problem still exists after one day until the problem is corrected to the satisfaction of the Engineer.

5.6. **Opening to Traffic.** Open the treated surface to traffic when directed. Furnish and uniformly distribute clean, fine sand on the surface to blot the excess when an excessive quantity of mixture is applied. Maintain ingress and egress as directed by applying sand to freshly treated areas.

6. MEASUREMENT

Frictional Asphaltic Surface Preservation Treatment will be measured by the ton or by the square yard of the composite Frictional Asphaltic Surface Preservation Treatment mixture, which includes asphalt emulsion, aggregate, and additives. At the completion of the project, any unused Frictional Asphaltic Surface Preservation Treatment will be weighed back and deducted from the accepted Frictional Asphaltic Surface Preservation Treatment quantity delivered.

7. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit bid price per ton or square yard for "Frictional Asphaltic Surface Preservation Treatment." This price is full compensation for preparing the existing surface (including removing existing raised pavement markers); furnishing, hauling, preparing, and placing materials; and equipment, labor, tools, and incidentals.

300-003 (MOD)

Special Provision to Item 300
Asphalts, Oils, and Emulsions

For this project, Item 300, "Asphalts, Oils, and Emulsions," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Section 300.2.5., "Specialty Emulsions." The first sentence is voided and replaced with the following:

Specialty emulsions shall be either asphalt-based, and must contain a minimum of 10% tire rubber and must meet the requirements of Table 11 or Table 11A.

Section 300.2.5., "Specialty Emulsions," is supplemented by the following:

Table 11A
Hard Residue Surface Sealant

Property	Test Procedure	Min	Max
Viscosity, Krebs unit, 77°F, Krebs units	D 562	45	75
Softening point, °F	T 53[1]	250	--
Uniformity	D 2939	Pass[2]	
Resistance to heat	D 2939	Pass[3]	
Resistance to water	D 2939	Pass[4]	
Wet flow, mm	D 2939	--	0
Resistance to Kerosene (optional)[5]	D 2939	Pass[6]	
Ultraviolet exposure, UVA-340, 0.77 W/m², 50°C chamber, 8 hours UV lamp, 5 min spray, 3 hours 55 minutes condensation, 1000 hr total exposure[7]	G 154	Pass[8]	
Abrasion loss, 1.6 mm thickness, liquid only, %	ISSA TB-100	--	1.0
Residue by evaporation, % by weight	D 2939	33	--
Tests on residue from evaporation: Penetration, 77°F, 100 g, 5 sec. Flash point, Cleveland open cup, °F	 T 49 T 48	 15 500	 30
Tests on base asphalt before emulsification Solubility in trichloroethylene, %	 T 44	 98	 --

1. Cure the emulsion in the softening point ring in a 200°F ± 5°F oven for 2 hr.
2. Product shall be homogenous and show no separation or coagulation that cannot be overcome by moderate stirring.
3. No sagging or slippage of film beyond the initial reference line.
4. No blistering or re-emulsification.
5. Recommended for airport applications or where fuel resistance is desired.
6. No absorption of Kerosene into the clay tile past the sealer film. Note sealer surface condition and loss of adhesion.
7. Other exposure cycles with similar levels of irradiation and conditions may be used with Department approval.
8. No cracking, chipping, surface distortion, or loss of adhesion. No color fading or lightening.

300-009

Special Provision to Item 300
Asphalts, Oils, and Emulsions

Item 300, "Asphalts, Oils, and Emulsions," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 300.2., "Materials." The first paragraph is voided and replaced by the following.

Provide asphalt materials that meet the stated requirements when tested in accordance with the referenced Department, AASHTO, and ASTM test methods. Use asphalt containing recycled materials only if the recycled components meet the requirements of Article 6.9, "Recycled Materials." Provide asphalt materials that the Department has preapproved for use in accordance with Tex-545-C, "Asphalt Binder Quality Program."

Inform the Department of all additives or modifiers included in the asphalt binder as part of the facility quality plan, as required by Tex-545-C, "Asphalt Binder Quality Program," and provide that information to Department personnel. The Department reserves the right to prohibit the use of any asphalt additive or modifier.

Section 300.2.10. "Performance-Graded Binders," is supplemented by the following:

Limit the use of polyphosphoric acid to no more than 0.5% by weight of the asphalt binder.

Limit the use of re-refined engine oil bottoms to no more than 5.0% by weight of the asphalt binder.

BLOCK HOUSE CREEK ESTIMATED AREA

ROAD NAME	SUBDIVISION	TRASH DAY	CUL-DE-SAC AREA (syd)
Spy Cove	Block House Creek Models	Wednesday	1,429.71
Claudia Drive	Block House Creek Ph C Sec 1	Wednesday	288.79
Hutton Lane	Block House Creek Ph C Sec 1	Wednesday	264.31
Hutton Court	Block House Creek Ph C Sec 2	Wednesday	553.33
Catalina Drive	Block House Creek Ph D Sec 1	Wednesday	288.60
Dillon Lake Bend	Block House Creek Ph D Sec 1	Wednesday	901.71
Catalina Drive	Block House Creek Ph D Sec 2	Wednesday	292.64
Dillon Lake Bend	Block House Creek Ph D Sec 2	Wednesday	277.84
Mcdowell Bend	Block House Creek Ph D Sec 2	Wednesday	294.21
Rossport Bend	Block House Creek Ph D Sec 2	Wednesday	885.32
Catlin Cove	Block House Creek Ph D Sec 3	Wednesday	552.92
Mcdowell Bend	Block House Creek Ph D Sec 4	Wednesday	590.30
Socorro Bend	Block House Creek Ph D Sec 4	Wednesday	584.23
Mojave Bend	Block House Creek Ph D Sec 5	Wednesday	836.72
Socorro Bend	Block House Creek Ph D Sec 5	Wednesday	271.95
Lone Wolf Drive	Block House Creek Ph D Sec 608	Wednesday	551.25
Mixtli Cove	Block House Creek Ph D Sec 608	Wednesday	551.65
Spotted Eagle Drive	Block House Creek Ph D Sec 608	Wednesday	551.21
Zyanya Cove	Block House Creek Ph D Sec 608	Wednesday	570.71
Jadestone Drive	Block House Creek Ph E Sec 501	Wednesday	845.82
Kicking Bird Drive	Block House Creek Ph E Sec 501	Wednesday	555.05
Red Heron Drive	Block House Creek Ph E Sec 501	Wednesday	327.45
Snelling Cove	Block House Creek Ph E Sec 501	Wednesday	561.69
Copper Leaf Lane	Block House Creek Ph E Sec 502	Wednesday	288.28
Mones Lane	Block House Creek Ph E Sec 502	Wednesday	638.44
Snelling Drive	Block House Creek Ph E Sec 502	Wednesday	289.33
Bottle Springs Lane	Block House Creek Ph E Sec 503	Wednesday	285.57
Copper Leaf Lane	Block House Creek Ph E Sec 503	Wednesday	287.67
English River Loop	Block House Creek Ph E Sec 610	Wednesday	602.55
Spotted Eagle Drive	Block House Creek Ph E Sec 610	Wednesday	605.75
Shipshaw River Cove	Block House Creek Ph E Sec 612	Wednesday	546.65
Cree Lake Court	Block House Creek Ph E Sec 614	Wednesday	630.64
Shipshaw River Drive	Block House Creek Ph E Sec 614	Wednesday	366.92
Stockton Drive	Block House Creek Ph E Sec 614	Wednesday	386.54
Echo Bay Court	Block House Creek Ph F Sec 1	Wednesday	610.53
Moser River Drive	Block House Creek Ph F Sec 1	Wednesday	551.31
Port Anne Way	Block House Creek Ph F Sec 1	Wednesday	592.53
Port Daniel Drive	Block House Creek Ph F Sec 1	Wednesday	626.35
Digby Court	Block House Creek Ph F Sec 2	Wednesday	551.50
Picton Court	Block House Creek Ph F Sec 2	Wednesday	618.24
Pine Portage Loop	Block House Creek Ph F Sec 2	Wednesday	597.21
Chardonnay Crossing	Block House Creek Ph G	Wednesday	300.14
Faustino Cove	Block House Creek Ph G	Wednesday	555.71
Jordan Cove	Block House Creek Ph G	Wednesday	540.63

BLOCK HOUSE CREEK ESTIMATED AREA

ROAD NAME	SUBDIVISION	TRASH DAY	CUL-DE-SAC AREA (syd)
Spumanti Lane	Block House Creek Ph G	Wednesday	829.71
Lambrusco Lane	Block House Creek Ph H	Wednesday	557.40
Dayna Cove	Block House Creek Ph Z	Wednesday	564.55
Gabriel Mills Drive	Block House Creek Sec 1	Wednesday	343.66
Hopewell Court	Block House Creek Sec 1	Wednesday	650.04
Hunt Circle	Block House Creek Sec 1	Wednesday	623.54
Rattan Circle	Block House Creek Sec 1	Wednesday	565.92
Chert Cove	Brushy Creek North Sec 1	Thursday	636.04
Hilltop Street	Brushy Creek North Sec 1	Thursday	565.89
Valley View Cove	Brushy Creek North Sec 1	Thursday	575.59
Apache Pass	Lookout at Brushy Creek	Tuesday	530.98
Brushy Creek Trail	Lookout at Brushy Creek	Tuesday	512.64
Comanche Circle	Lookout at Brushy Creek	Tuesday	533.58
Lookout Circle	Lookout at Brushy Creek	Tuesday	512.10
Tonkawa Ridge	Lookout at Brushy Creek	Tuesday	584.96
Friends Camp	Pennington Place		584.16
Meadow Turn	Pennington Place		551.45
Pennington Lane	Pennington Place		622.61
Alexander Drive	Settlement at Block House Creek Sec 2	Wednesday	666.44
Armstrong Drive	Settlement at Block House Creek Sec 2	Wednesday	551.10
Milton Cove	Settlement at Block House Creek Sec 2	Wednesday	552.77
N Stuart Cove	Settlement at Block House Creek Sec 2	Wednesday	555.56
S Stuart Cove	Settlement at Block House Creek Sec 2	Wednesday	610.30
S Walker Drive	Settlement at Block House Creek Sec 2	Wednesday	660.70
Autrey Drive	Settlement at Block House Creek Sec 3	Wednesday	303.35
Beverly Cove	Settlement at Block House Creek Sec 3	Wednesday	633.64
Cynthia Court	Settlement at Block House Creek Sec 3	Wednesday	580.96
Kathleen Cove	Settlement at Block House Creek Sec 3	Wednesday	562.15
Kathleen Lane	Settlement at Block House Creek Sec 3	Wednesday	323.01
Phillip Cove	Settlement at Block House Creek Sec 3	Wednesday	579.33
Tracy Cove	Settlement at Block House Creek Sec 3	Wednesday	578.17
Glen Burnie Circle	Shenandoah Sec 1	Wednesday	630.01
White Circle	Shenandoah Sec 1	Wednesday	551.41
Potomac Circle	Shenandoah Sec 2	Wednesday	435.13
Jackson Drive	Shenandoah Sec 4	Wednesday	211.09
Valley Pike Road	Shenandoah Sec 4	Wednesday	165.91
Acacia Drive	Stonehurst	Wednesday	1,463.51
Valley View Circle	Valley View	Wednesday	470.21
Valley View Drive	Valley View	Wednesday	444.15
Champagne Court	Vineyard at Block House Creek Sec 1	Wednesday	639.94
La Crema Court	Vineyard at Block House Creek Sec 1	Wednesday	904.23
St Genevieve Drive	Vineyard at Block House Creek Sec 1	Wednesday	621.41
Madeira Cove	Vineyard at Block House Creek Sec 2	Wednesday	566.50
Merlot Cove	Vineyard at Block House Creek Sec 3	Wednesday	558.37

BLOCK HOUSE CREEK ESTIMATED AREA

ROAD NAME	SUBDIVISION	TRASH DAY	CUL-DE-SAC AREA (syd)
Napa Valley Bend	Vineyard at Block House Creek Sec 3	Wednesday	853.16
St Genevieve Drive	Vineyard at Block House Creek Sec 3	Wednesday	289.46
TOTAL ESTIMATED AREA			49,607
NOTE: QUANTITIES ARE FOR ESTIMATING PURPOSES ONLY			

WOODLAND PARK CUL-DE-SACS

ROAD	SUBDIVISION	TRASH DAY	AREA (syd)
Richard Road	5 R M Ranch	Tuesday and Thursday	396.45
*** Kuskokwim Road	Breakaway Park Sec 2	Wednesday	503.64
*** Post River Road	Breakaway Park Sec 2	Wednesday	444.61
*** Chitina Court	Breakaway Park Sec 3	Wednesday	511.25
*** Taku Road	Breakaway Park Sec 3	Wednesday	661.73
Carriage Oaks Drive	Carriage Oaks Estates Ph 2	Friday	544.81
Liberty Oaks Drive	Carriage Oaks Estates Ph 2	Friday	530.18
Canterbury Court	Carriage Oaks Ph 1	Friday	644.84
Flint Rock Cove	Carrington Ranch Ph 1	Friday	274.39
Caladium Court	Crystal Knoll Terrace PUD Unit 1	Wednesday and Monday	618.87
Hickory Tree Drive	Crystal Knoll Terrace Unit 3	Wednesday and Monday	579.94
Osage Court	Crystal Knoll Terrace Unit 3	Wednesday and Monday	1,183.02
Wisteria Drive	Crystal Knoll Terrace Unit 3	Wednesday and Monday	584.52
Montell Drive	Escalera Ranch Sec 2 PUD	Wednesday	848.83
Marshall Court	Escalera Ranch Sec 4 PUD	Wednesday	758.61
Covington Cove	Escalera Ranch Sec 5 PUD	Wednesday	1,252.52
Folsom Court	Escalera Ranch Sec 5 PUD	Wednesday	928.25
Marcos Drive	Escalera Ranch Sec 5 PUD	Wednesday	150.32
Estates of Brushy Creek Drive	Estates of Brushy Creek Sec 1	Tuesday	812.81
West Creekbend Cove	Estates of Brushy Creek Sec 1	Tuesday	924.81
Huntclub Drive	Foxwood		390.43
Steeplechase Lane	Foxwood		330.70
Skyview Terrace	High Gabriel West Sec 2	Thursday	619.04
Indian Creek Cove	Indian Creek	Tuesday and Friday	562.04
Ironhorse Trail	Indian Creek	Tuesday and Friday	643.68
Long Knife Circle	Indian Creek	Tuesday and Friday	556.85
N Lakewoods Drive	Lakewood Estates	Thursday	350.03
Kyle Lane	North Lakewood Sec 4		459.01
Fairview Cove	Pecan Hills		374.17
Haneman Cove	Post Oak Estates		687.03
Fair Oaks Street	Ridgmar Landing	Wednesday	651.27
W Windemere	Ridgmar Landing	Wednesday	683.83
Warfield	Ridgmar Landing	Wednesday	464.85
Deep Lake Circle	River Bend Oaks	Friday	343.44
River View Road	River Bend Oaks	Friday	384.01
Ryders Ridge	Saddlebrook Estates Sec 2	Wednesday	434.13
Sharon Court	Saddlebrook Estates Sec 2	Wednesday	343.54
Skyler's Circle	Saddlebrook Estates Sec 2	Wednesday	369.24
Owen Circle	Smithwood		392.83
Terrace Cove	Terrace Hill		755.82
Starwood Drive	The Place (unrecorded)	Wednesday	546.11
Turtle Cove	Turtle Bend Sec 1	Wednesday and Thursday	534.86
Snapper Cove	Turtle Bend Sec 2	Wednesday and Thursday	493.96
*** Grandridge Trail	Whippoorwill Acres	Wednesday	497.74
Amanda's Way	Wiley Creek Estates Ph 2	Thursday	767.52
Shady Grove	Woodland Park Ph 1-A	Thursday	546.33
W Red Bud Meadow	Woodland Park Ph 1-A	Thursday	568.27
Sunny Grove Lane	Woodland Park Ph 1-B	Thursday	539.46
Shady Elm Drive	Woodland Park Ph 3-C	Thursday	548.89
Canyon Lookout Lane	Woodland Park Ph 4-B	Thursday	1,172.14
Young Ranch Road	Young Ranch		765.97
			29,931.59

*** These Cul-de-Sacs will fog seal with Frictional Asphaltic Surface Preservation Treatment per Bid Item 3028-6002.

INDEX OF SHEETS	
SHEET #	DESCRIPTION
1	COVER
PLAN SHEETS	
2	KEY SHEET
3	PLAN SHEET 3
4	PLAN SHEET 4
5	PLAN SHEET 5
6	PLAN SHEET 6
7	PLAN SHEET 7
8	PLAN SHEET 8
9	PLAN SHEET 9
STANDARDS	
10	BC(10)-07 BARRICADE & CONST. CHANNELIZING DEVICES STD.
11	MISC DETAILS

WILLIAMSON COUNTY

DEPARTMENT OF INFRASTRUCTURE

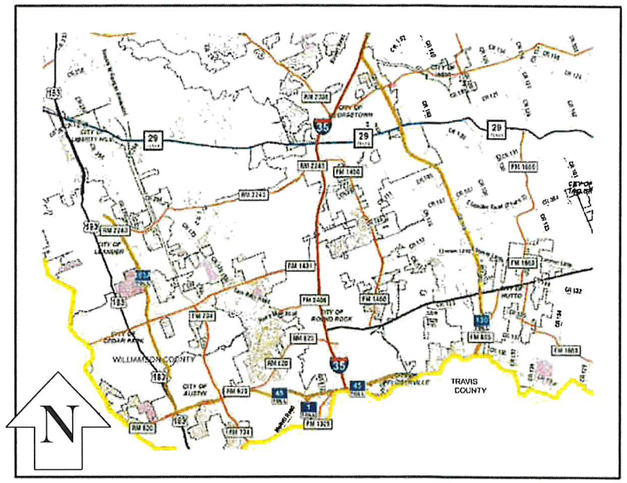
3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
512-943-3330
www.wilco.org

PLANS FOR PROPOSED COUNTY ROAD IMPROVEMENTS

CUL-DE-SAC FOG SEAL (BLOCK HOUSE CREEK) SPRING 2019

Project No. 19IFBXXX
JANUARY 2019

WILLIAMSON COUNTY
1848



LOCATION MAP
N.T.S.

CUL-DE-SAC AND KNUCKLE AREAS TO BE FOG-SEALED

GENERAL PROJECT INFO:
SUBDIVISION FOG SEAL PROJECT CONSISTS OF APPROXIMATELY 49,607 SQ. YDS.

LIMITS: SEE PLAN SHEETS

#	SHEETS AFFECTED	BY	DATE
#	#	#	#
#	#	#	#
#	#	#	#
#	#	#	#

REFERENCED STANDARD SPECIFICATIONS:
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON NOVEMBER 1, 2014 SHALL GOVERN THIS PROJECT.

WILLIAMSON COUNTY

DESIGNED BY:

KON Q. KWAN, P.E. PROJECT ENGINEER 01/28/2019 DATE

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER

APPROVED AND RECOMMENDED FOR CONSTRUCTION:

J. TERRON EVERTSON, P.E. COUNTY ENGINEER 1/28/19 DATE

1 OF 11

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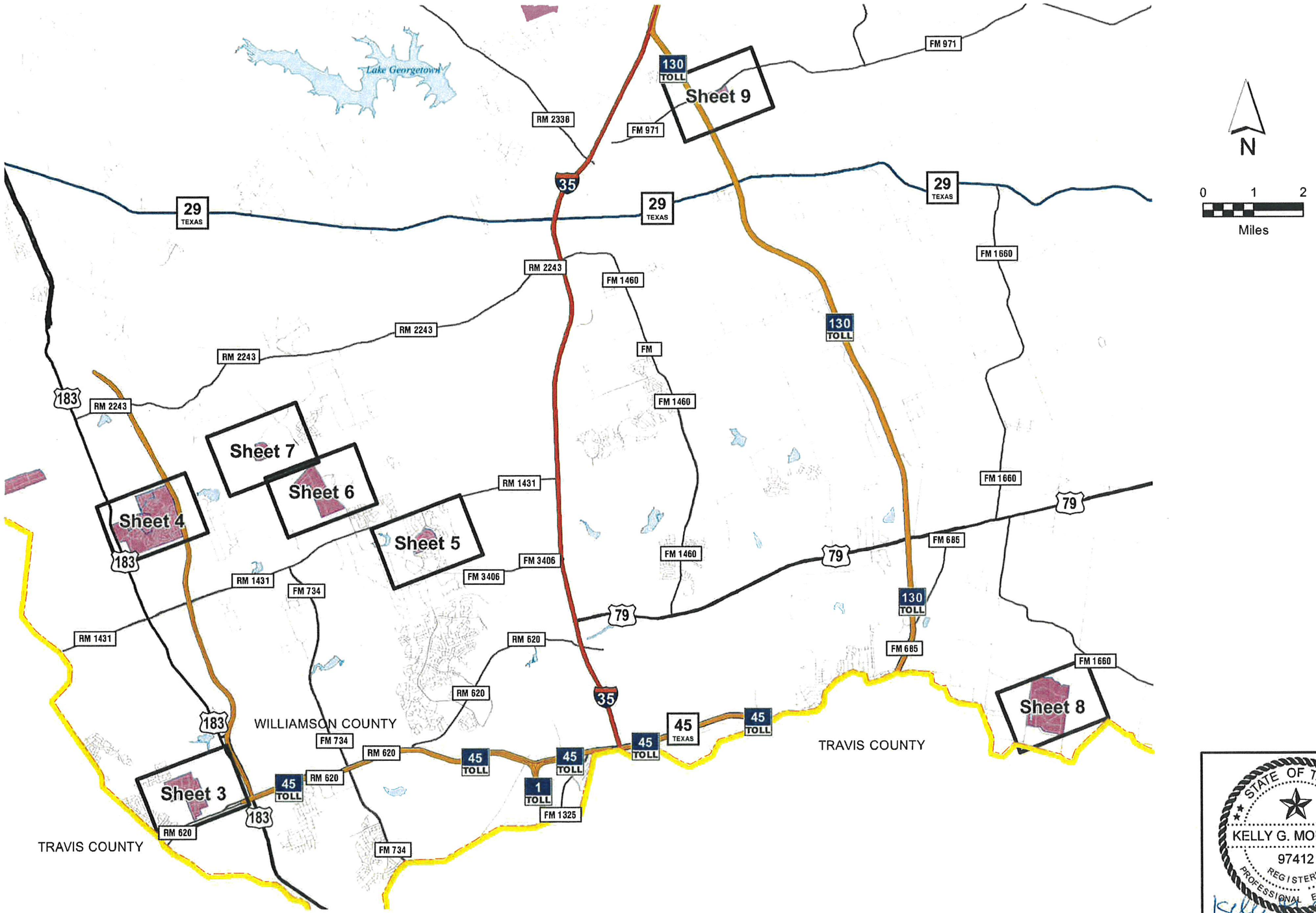

NO	DESCRIPTION	BY	DATE

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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2014

KEY SHEET

WILLIAMSON COUNTY 1848

STATE OF TEXAS
KELLY G. MORRELLI
97412
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY KELLY G. MORRELLI, P.E 97412 ON: 4/28/14

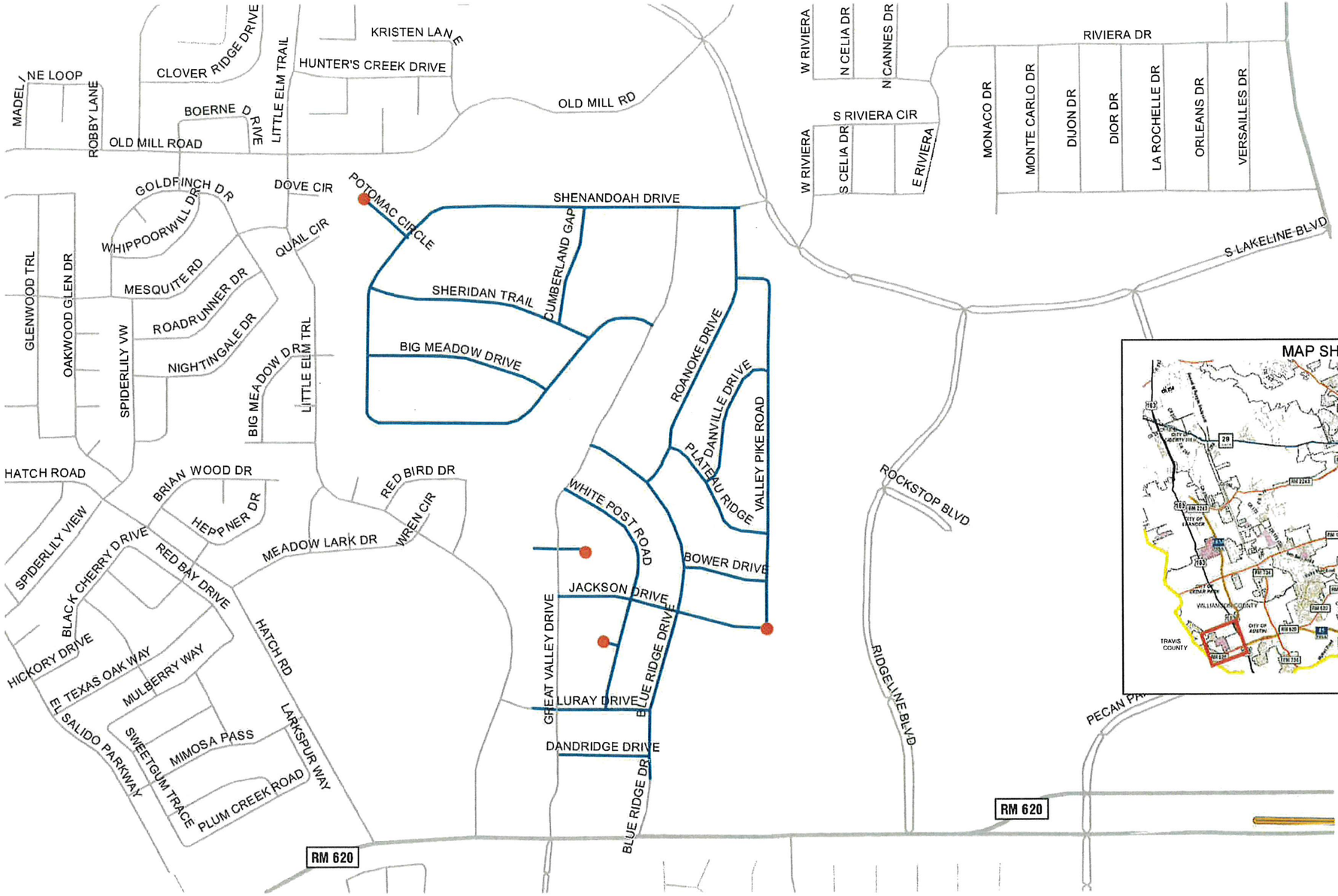
PROJECT:	14IFB00XXX
DATE:	03/25/14
DESIGNED:	KGM
CAD DWG:	PTH
REVIEWED:	KQK

SHEET 2 OF 11

SHEET TAB: MAP INDEX
PLOTTED BY: kmorrelli
PLOT TIME: Apr 28, 2014 - 9:55am
DRAWING: P:_ROADWAYS\SealCoat\Projects\14IFB00XXX FogSeal\Drawings\CPlans\14IFB00XXX COVER.dwg

Legend

2014 Cul-de-sacs to be Fog Sealed



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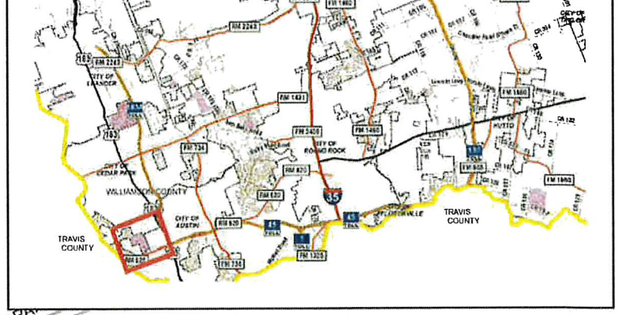
MAP SHEET INDEX



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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2014

MAP SHEET 3

WILLIAMSON COUNTY
1848

STATE OF TEXAS
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SHEET
3
OF 11

SHEET TAB: PLAN SHEET 3
PLOTTED BY: kmorrelli
PLOT TIME: Apr 28, 2014 - 9:55am
DRAWING: P:_ROADWAYS\SealCoat\Projects\14IFB00XXX FogSeal\Drawings\CPlans\14IFB00XXX PLAN SHEETS.dwg

Legend

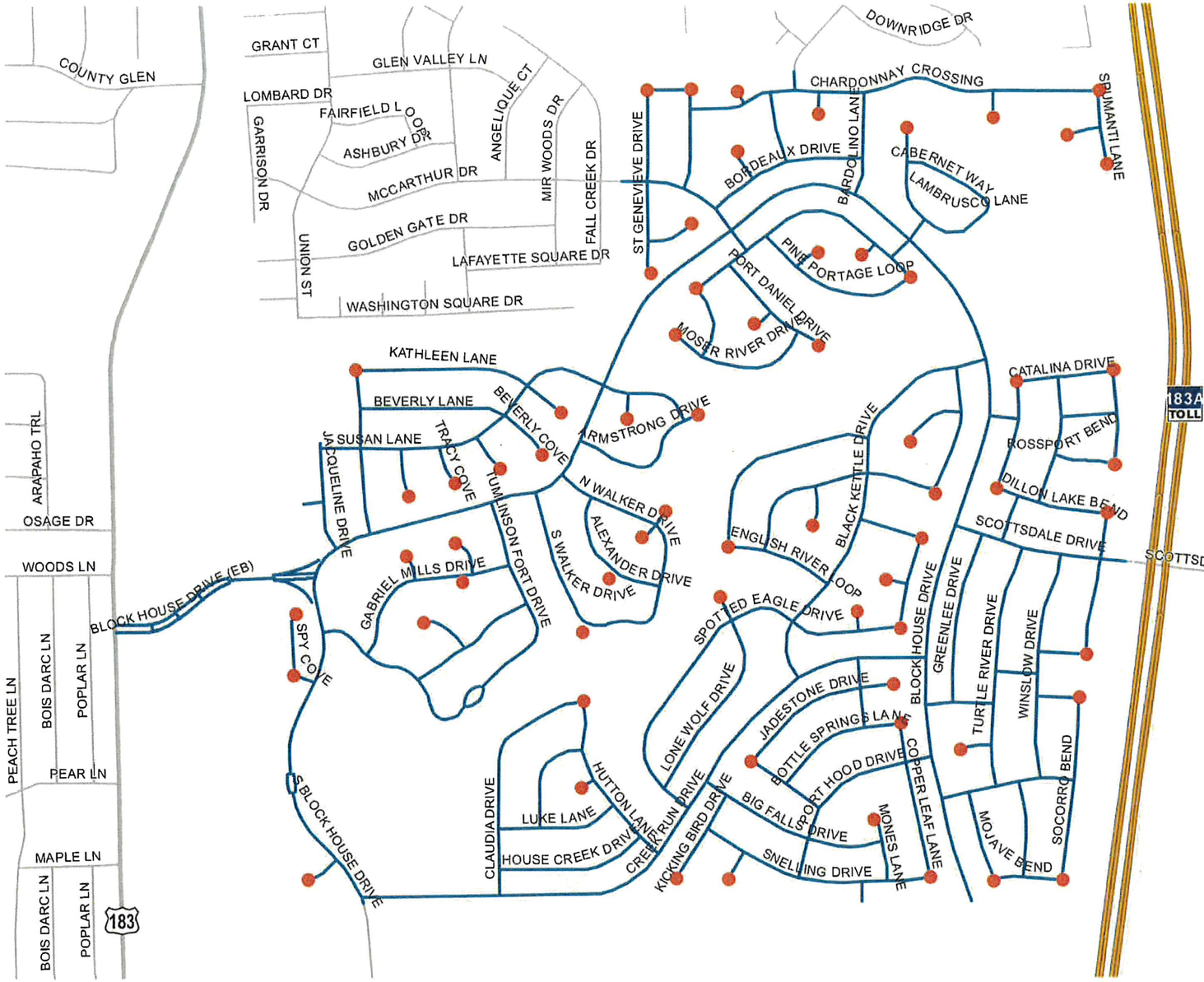
- 2014 Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

BLOCK HOUSE CREEK



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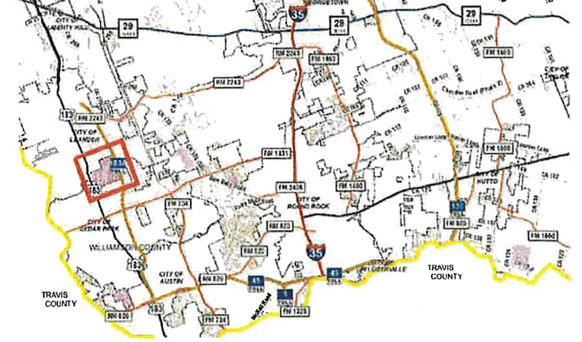

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943-3330
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NO	DESCRIPTION	BY	DATE

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2014

MAP SHEET 4

WILLIAMSON COUNTY
1848

STATE OF TEXAS
KELLY G. MORRELLI
97412
REGISTERED
PROFESSIONAL ENGINEER

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CAD DWG:	PTH
REVIEWED:	KQK

SHEET 4 OF 11

SHEET TAB: PLAN SHEET 4
PLOTTED BY: kmorrelli
PLOT TIME: Apr 28, 2014 - 9:55am
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Legend

- 2014 Cul-de-sacs to be Fog Sealed

N

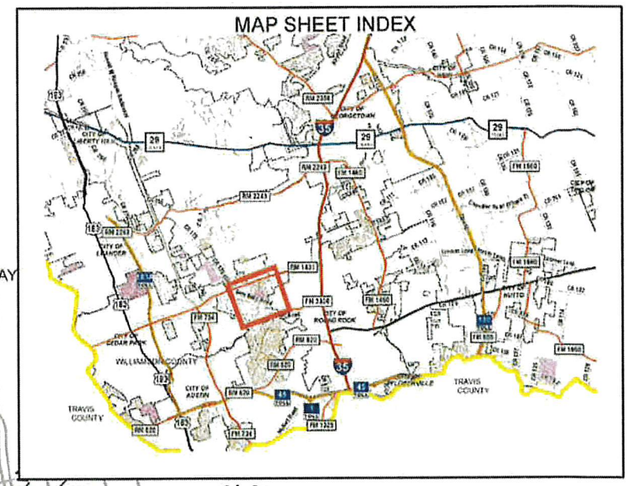
0 500 1,000 1,500

Feet

BRUSHY CREEK NORTH

DEER TRACT
LIVE OAK STREET
ELM TRAIL
BUCKHORN
QUAIL RUN
OAK BEND DRIVE
W LUMINOSO LANE
LAZADA LANE
SENDERO SPRINGS DRIVE (SB)
LINDO LOOP
E LUMINOSO LANE
PASADA LANE
ARIA COVE
ENTRADA WAY
BRISA BEND WAY
CASCADA LANE
ASOMBRA LANE
SENDERO SPRINGS DRIVE
DOUBLE TREE
GREAT OAKS DRIVE (SB)
GREAT OAKS DRIVE (NB)
CHERT DRIVE
EMERALD HILL DRIVE
CARMEL DRIVE
VALLEY VIEW
CANCELO WAY
CURTIS DRIVE
ANGELICO LANE
PARK DRIVE
EAGLE WAY
ALONDRA WAY
DEER TRAIL CIRCLE
WALSH DRIVE
SAM BASS ROAD
AQUAMARINE DRIVE
TOURMALINE TRAIL
CITRINE PLACE
BEHRENS PARKWAY
LIVE OAK CIRCLE
WALSH RANCH BOULEVARD
MARCASITE DRIVE
ALEXANDRITE WAY
RANCH PARK TRL
CARYA CT
BRIAR OAK LN
GOLDENOAK CIR
POINTE PL
SUMAC CT
EDGECREEK PL
BEHRENS PKWY
STONECREEK DR
ARBOR DR
WYOMING SPRINGS DR
VINGTON PL
DALEA ST
AGAVE LOOP
NOLINA LN
MIRASOL LOOP

MAP SHEET INDEX



WILLIAMSON COUNTY
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NO	DESCRIPTION	BY	DATE

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2014

MAP SHEET 5

WILLIAMSON COUNTY
TEXAS

STATE OF TEXAS
KELLY G. MORRELLI
97412
REGISTERED
PROFESSIONAL ENGINEER

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PROJECT: 14FB00XXX	DATE: 03/25/14	DESIGNED: KGM	CAD DWG: PTH	REVIEWED: KQK

SHEET
5
OF 11

SHEET TAB: PLAN SHEET 5
PLOTTED BY: kmorrelli
PLOT TIME: Apr 28, 2014 - 9:55am
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Legend

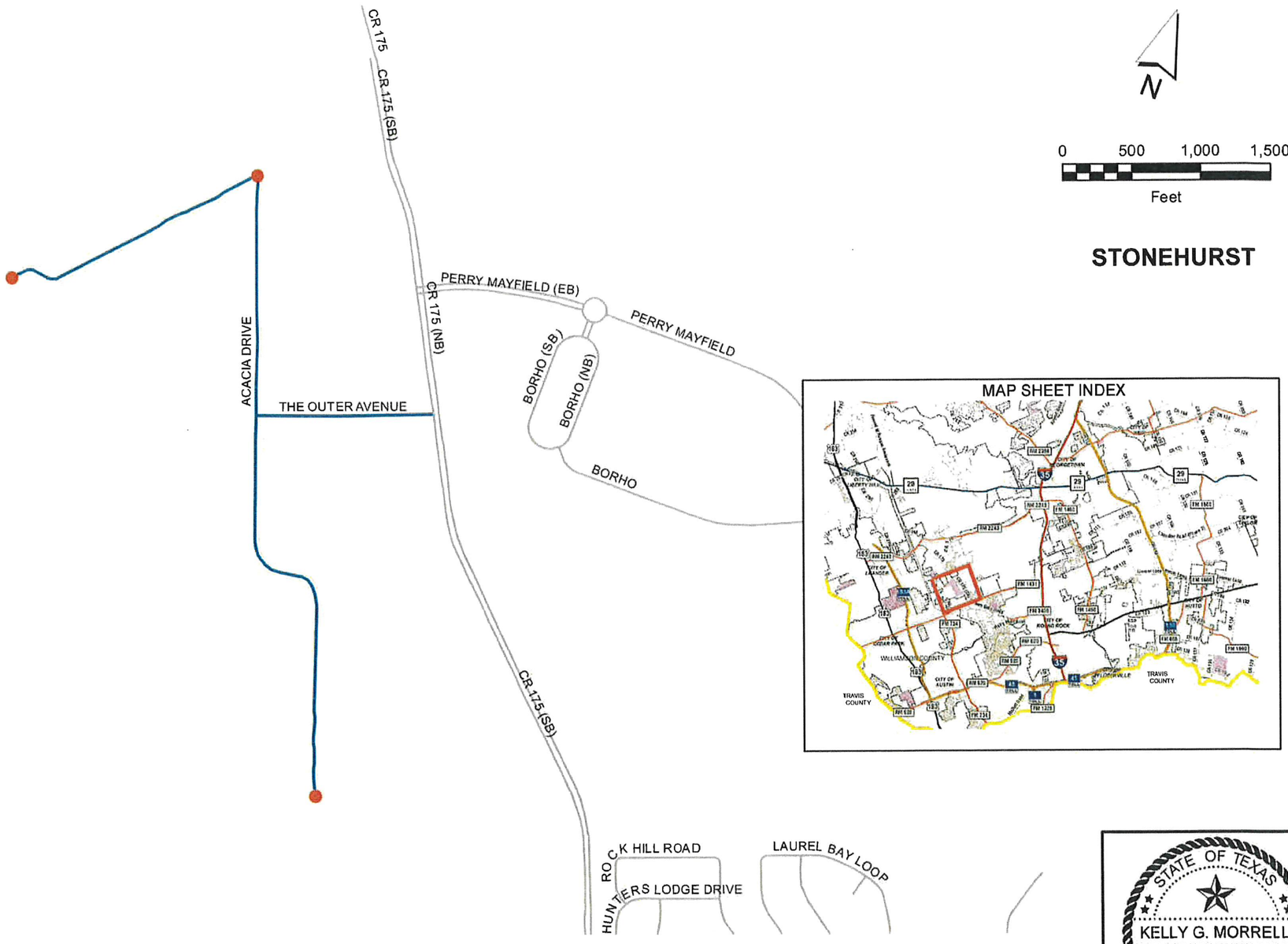
- 2014 Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

STONEHURST



MAP SHEET INDEX

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WILLIAMSON COUNTY
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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2014

MAP SHEET 6

WILLIAMSON COUNTY
1848

STATE OF TEXAS
KELLY G. MORRELLI
97412
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PROFESSIONAL ENGINEER

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DATE:	03/25/14
DESIGNED:	KGM
CAD DWG:	PTH
REVIEWED:	KQK

SHEET 6 OF 11

SHEET TAB: PLAN SHEET 6
PLOTTED BY: kmorrelli
PLOT TIME: Apr 28, 2014 - 9:55am
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Legend

- 2014 Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

VALLEY VIEW

E CRYSTAL FALLS PKWY

CR 176

CR 177

CR 175

CR 177

MARBLE SLAB LN

GRAND LAKE PKWY

PECAN VALLEY DR

RONALD W REAGAN BLVD

LEONARDS PASS

MUZZIE LN

JULIA LN

MOLLY LN

LYLA LN

CR 179

VALLEY VIEW DRIVE

VALLEY VIEW CIRCLE

CREEK MEADOW COVE

SANDBUR LN

BARLEY RD

BULL NETTLE DR

MILLBROOK LOOP

CEDAR HILL STREET

PURTIS CREEK LANE

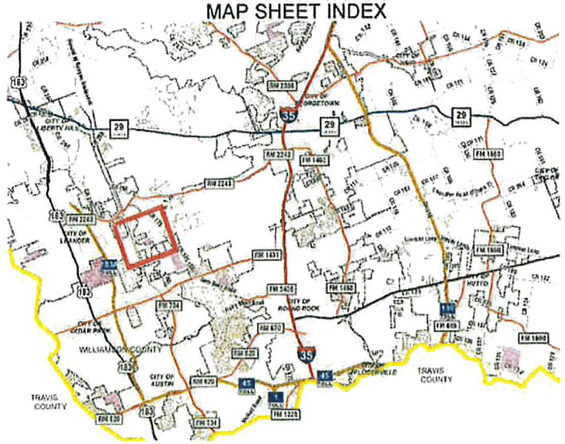
PARKSIDE PARKWAY

CADDO LAKE DRIVE

CR 175 (SB)

BLE

MAP SHEET INDEX



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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2014

MAP SHEET 7

WILLIAMSON COUNTY
1848

STATE OF TEXAS
KELLY G. MORRELLI
97412
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PROFESSIONAL ENGINEER

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DATE:	03/25/14
DESIGNED:	KGM
CAD DWG:	PTH
REVIEWED:	KGK

SHEET 7 OF 11

SHEET TAB: PLAN SHEET 7
PLOTTED BY: kmorrelli
PLOT TIME: Apr 28, 2014 - 9:55am
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal\Drawings\CPlans\14IFB00XXX PLAN SHEETS.dwg

Legend

- 2014 Cul-de-sacs to be Fog Sealed

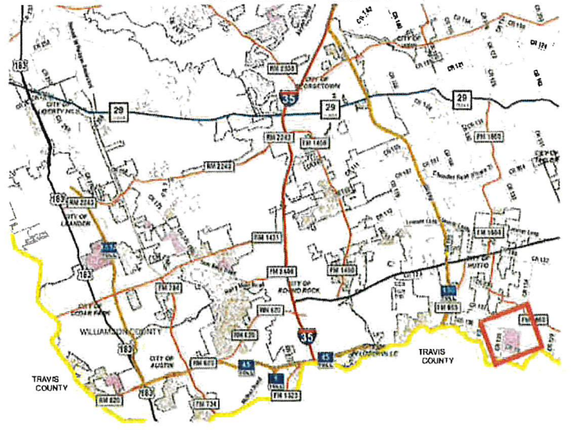
N

0 500 1,000 1,500

Feet

LOOKOUT AT BRUSHY CREEK

MAP SHEET INDEX



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WILLIAMSON COUNTY
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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2014

MAP SHEET 8

WILLIAMSON COUNTY
1848

STATE OF TEXAS
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CAD DWG:	PTH
REVIEWED:	KQK

SHEET 8 OF 11

SHEET TAB: PLAN SHEET 8
PLOTTED BY: kmorrelli
PLOT TIME: Apr 28, 2014 - 9:55am
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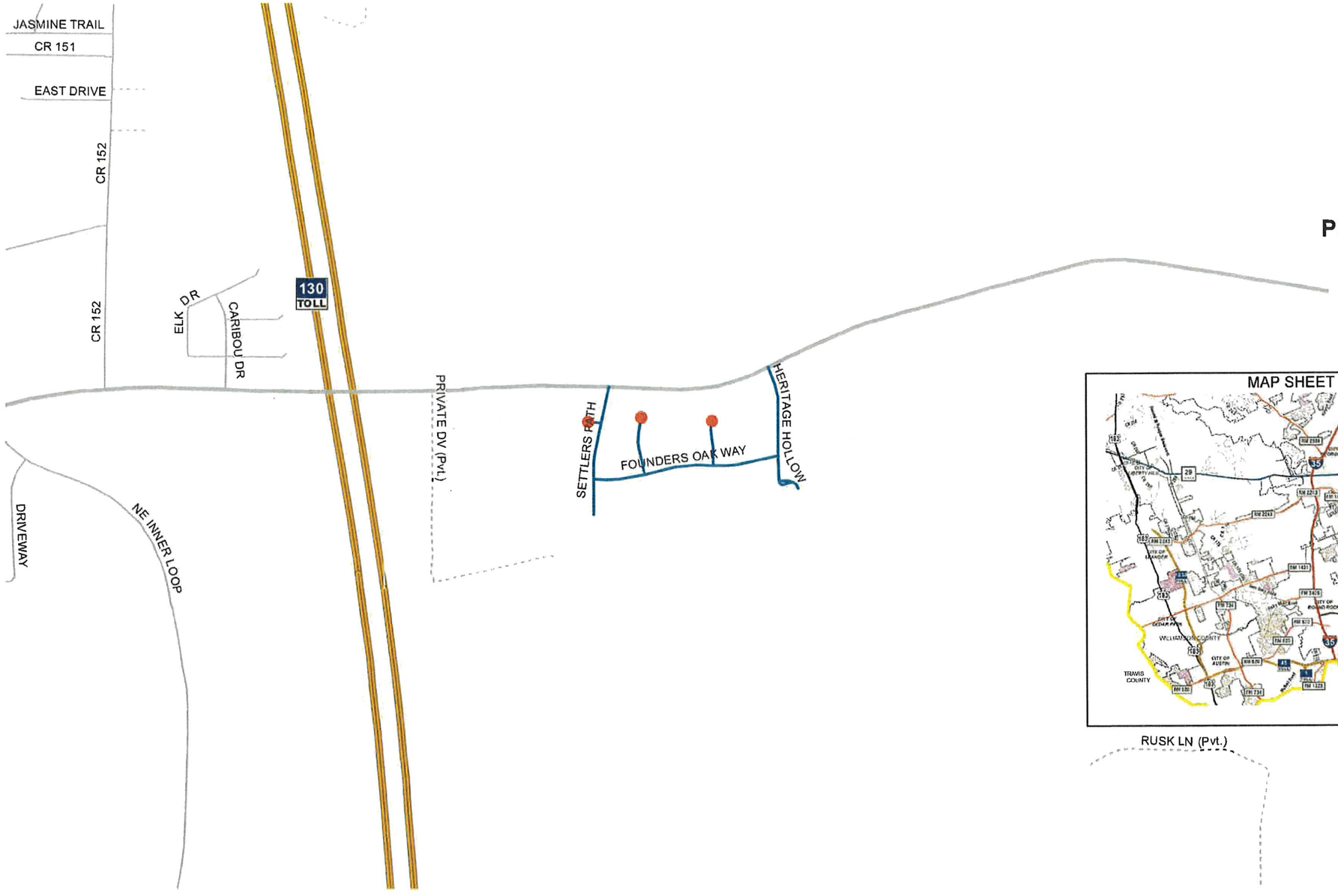
Legend

- 2014 Cul-de-sacs to be Fog Sealed

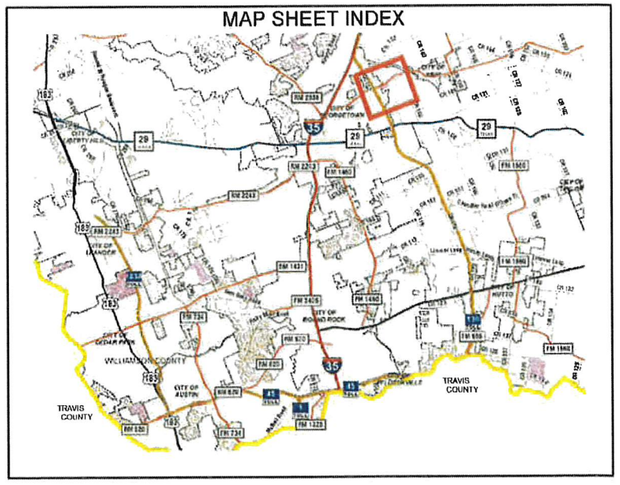
N

0 500 1,000 1,500
Feet

PENNINGTON PLACE



MAP SHEET INDEX



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943-3330
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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2014

MAP SHEET 9

WILLIAMSON COUNTY 1848

STATE OF TEXAS
KELLY G. MORRELLI
97412
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY KELLY G. MORRELLI, P.E 97412 ON: 4/24/14

PROJECT:	14IFB00XXX
DATE:	03/25/14
DESIGNED:	KGM
CAD DWG:	PTH
REVIEWED:	KQK

SHEET 9 OF 11

SHEET TAB: PLAN SHEET 9
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PLOT TIME: Apr 28, 2014 - 9:56am
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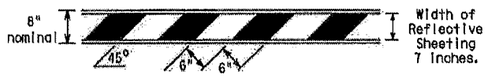
TYPE III BARRICADES

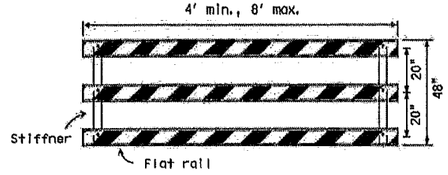
1. Refer to the Compliant Work Zone Traffic Control Devices List (CWZTCD) for details of the Type III Barricades and a list of all materials used in the construction of Type III Barricades.
2. Type III Barricades shall be used at each end of construction projects closed to all traffic.
3. Barricades extending across a roadway should have stripes that slope downward in the direction toward which traffic must turn in detouring. When both right and left turns are provided, the chevron striping may slope downward in both directions from the center of the barricade. Where no turns are provided at a closed road striping should slope downward in both directions toward the center of roadway.
4. Striping of rails, for the right side of the roadway, should slope downward to the left. For the left side of the roadway, striping should slope downward to the right.
5. Identification markings may be shown only on the back of the barricade rails. The maximum height of letters and/or company logos used for identification shall be 1".
6. Barricades shall not be placed parallel to traffic unless an adequate clear zone is provided.
7. Warning lights shall NOT be installed on barricades.
8. Where barricades require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight. Sand bags shall not be stacked in a manner that covers any portion of a barricade rails reflective sheeting. Rock, concrete, iron, steel or other solid objects will NOT be permitted. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs. Sandbags shall be made of a durable material that tears upon vehicular impact. Rubber (such as tire inner tubes) shall not be used for sandbags. Sandbags shall only be placed along or upon the base supports of the device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners.
9. Sheeting for barricades shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300 unless otherwise noted.

Barricades shall NOT be used as a sign support.

TYPICAL STRIPING DETAIL FOR BARRICADE RAIL

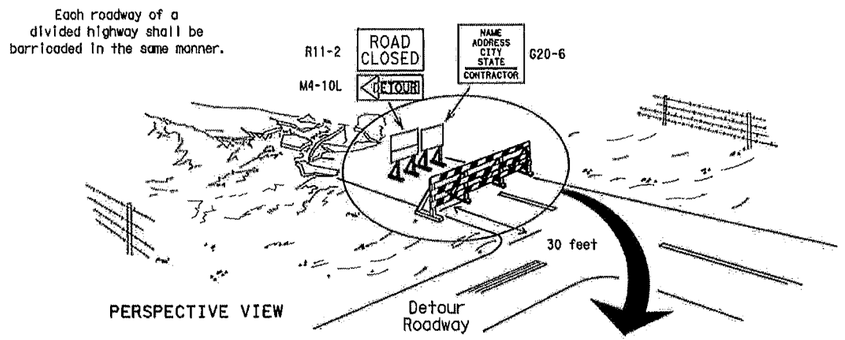


TYPICAL PANEL DETAIL FOR SKID OR POST TYPE BARRICADES



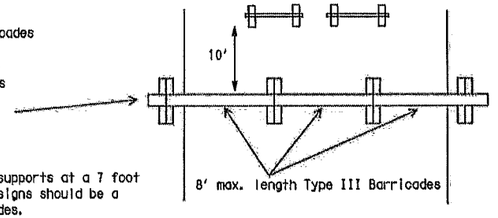
Stiffner may be inside or outside of support, but no more than 2 stiffeners shall be allowed on one barricade.

TYPE III BARRICADE (POST AND SKID) TYPICAL APPLICATION



PERSPECTIVE VIEW

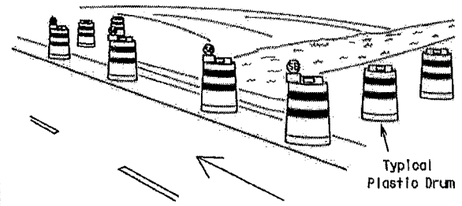
The three rails on Type III barricades shall be reflectorized orange and reflective white stripes on one side facing one-way traffic and both sides for two-way traffic.
Barricade striping should slant downward in the direction of detour.



1. Signs should be mounted on independent supports at a 7 foot mounting height in center of roadway. The signs should be a minimum of 10 feet behind Type III Barricades.
2. Advance signing shall be as specified elsewhere in the plans.

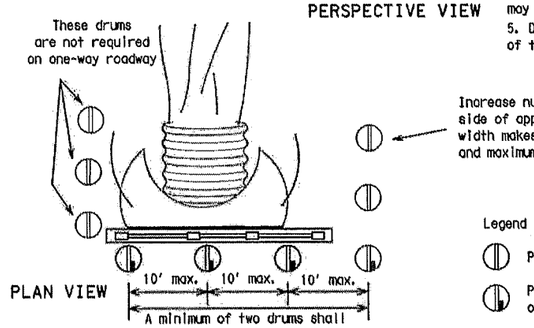
PLAN VIEW

CULVERT WIDENING OR OTHER ISOLATED WORK WITHIN THE PROJECT LIMITS



PERSPECTIVE VIEW

1. Where positive redirectional capability is provided, drums may be omitted.
2. Plastic construction fencing may be used with drums for safety as required in the plans.
3. Vertical Panels on flexible support may be substituted for drums when the shoulder width is less than 4 feet.
4. When the shoulder width is greater than 12 feet, steady-burn lights may be omitted if drums are used.
5. Drums must extend the length of the culvert widening.



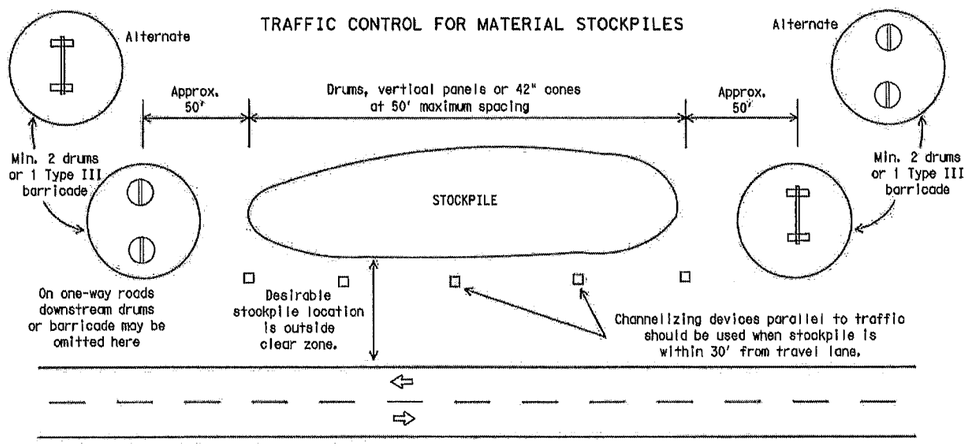
PLAN VIEW

Increase number of plastic drums on the side of approaching traffic if the crown width makes it necessary. (minimum of 2 and maximum of 4 drums)

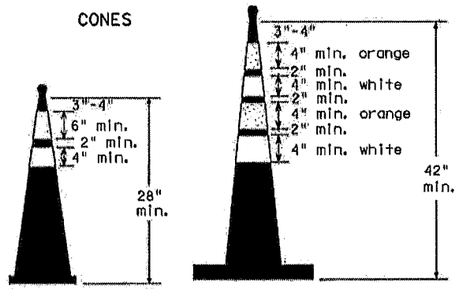
Legend

- Plastic drum
- Plastic drum with steady burn light or yellow warning reflector
- (SB) Steady burn warning light or yellow warning reflector

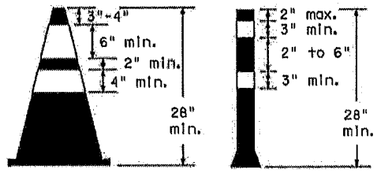
TRAFFIC CONTROL FOR MATERIAL STOCKPILES



CONES



Two-Piece cones



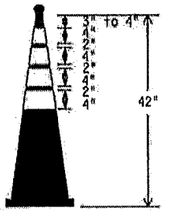
One-Piece cones

Tubular Marker

28" Cones shall have a minimum weight of 9 1/2 lbs.

42" 2-piece cones shall have a minimum weight of 30 lbs. including base.

1. Traffic cones and tubular markers shall be a minimum of 28 inches in height when used either on freeways or at nighttime.
2. Cones or tubular markers shall be predominantly orange, fluorescent red-orange, or fluorescent yellow-orange. They should be kept clean and bright for maximum visibility.
3. Cones used only for daytime operations do not require the reflectorized bands.
4. Cones and tubular markers used for nighttime operations shall be reflectorized. Reflectorized material shall have a smooth, sealed outer surface that displays the same approximate color during the day and night. The reflectorized bands shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
5. When used at night, appropriate personnel shall ensure that cones and tubular markers remain in their proper location and in an upright position.
6. Reflectorization of 28"cones shall consist of a minimum 6 inch band placed at least 3 inches but not more than 4 inches from the top, supplemented by a minimum 4 inch band spaced a minimum of 2 inches below the 6 inch band.
7. Reflectorization of 42" cones shall be provided by alternating 4 to 6" orange and white stripes with orange on top.
8. Reflectorization of tubular markers shall be a minimum of two 3 inch bands placed a maximum of 2 inches from the top with a maximum of 6 inches between bands.
9. One-piece cones or tubular markers are generally suitable for temporary usage (up to 8 hours) with other channelization devices such as vertical panels, drums or two-piece cones for long term usage. Care should be taken to ensure they remain in their proper location and in an upright position.
10. Cones or tubular markers used on each project shall be of the same size and shape.
11. The handle may be designed as a hook or other shape, fabricated from non-rigid materials similar to the cone material, and may extend up to a maximum of 8 inches above the top of cone. Length of the handle shall not be considered with regard to the overall height of the cone.



EDGELINE CHANNELIZER

1. This device is intended only for use in place of a vertical panel to channelize traffic by indicating the edge of the travel lane. It is not intended to be used in transitions or tapers.
2. This device shall not be used to separate lanes of traffic (opposing or otherwise) or warn of objects.
3. This device is based on a 42 inch, two-piece cone with an alternate striping pattern: four 4 inch retroreflective bands, with an approximate 2 inch gap between bands. The color of the band should correspond to the color of the edgeline (yellow for left edgeline, white for right edgeline) for which the device is substituted or for which it supplements. The reflectorized bands shall be retroreflective Type C encapsulated bead (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
4. The base must weigh a minimum of 30 lbs.

LEVELS DISPLAYED
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48
49 50 51 52 53 54 55 56 57 58 59 60 61 62 63
ACC:

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

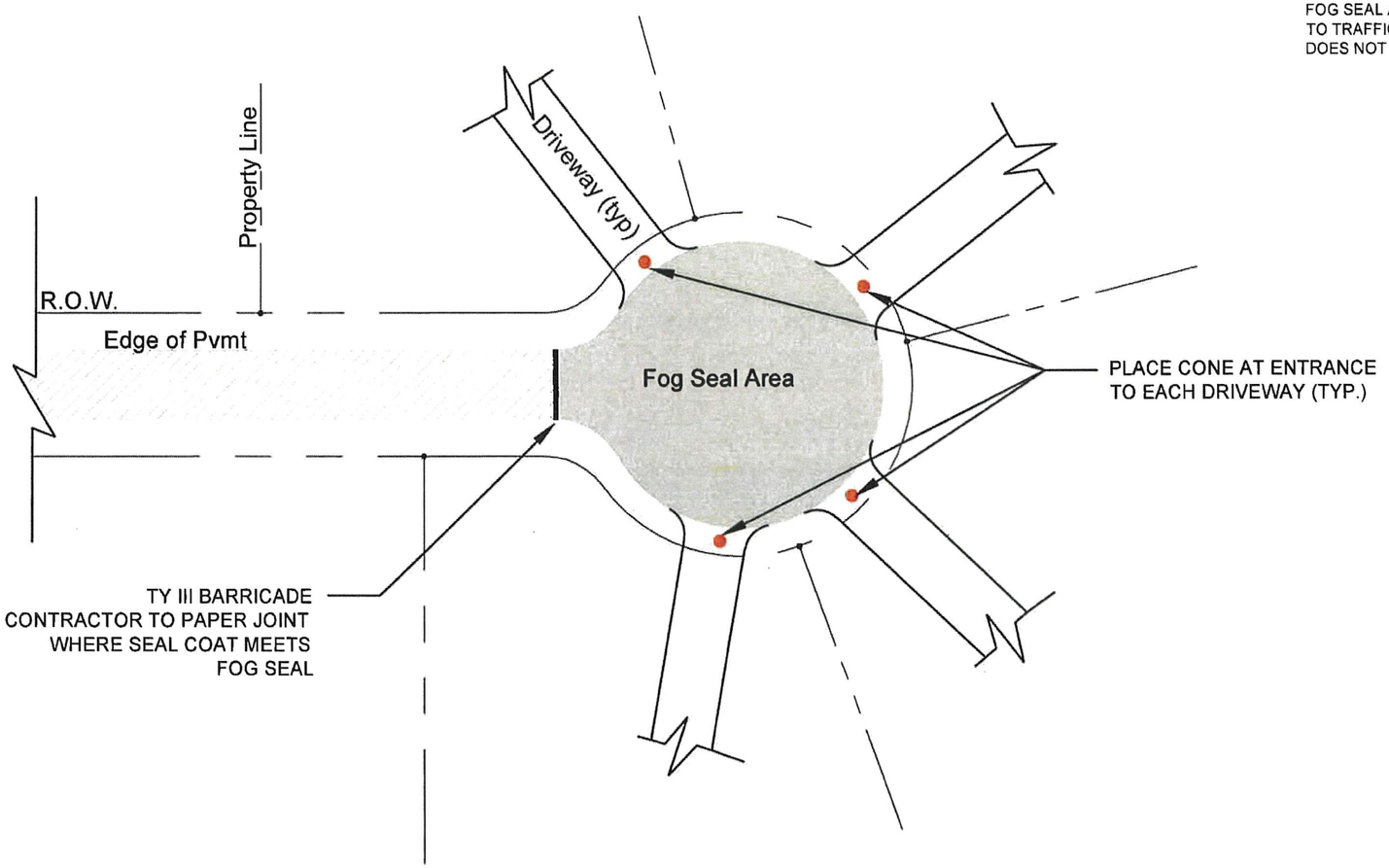
BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES STANDARD

10 of 12 BC(10)-07

© TxDOT 11-4-02	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
REVISIONS 9-07	STATE DISTRICT	FEDERAL PROJECT		SHEET
	FEDERAL REGION 6			10
	COUNTY	CONTROL	SECTION	JOB / HIGHWAY

NOTES:

1. THE DRIVEWAY(S) FOR EACH RESIDENCE IN THE CUL-DE-SAC SHALL HAVE CONES OR TY III BARRICADES PLACED TO REMIND RESIDENTS OF THE FOG SEAL WORK.
2. CONTRACTOR SHALL ASSIGN AT LEAST ONE COMPETENT EMPLOYEE TO EACH CUL-DE-SAC THAT HAS RECEIVED A FOG SEAL APPLICATION BUT HAS NOT YET BEEN OPENED TO TRAFFIC. THIS EMPLOYEE WILL ENSURE THAT TRAFFIC DOES NOT DRIVE ON THE NON-CURED FOG SEAL.



Fog Seal Limits in
Cul-de-sac Areas

NTS

NO	DESCRIPTION	BY	DATE
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WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE

3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
943-3330
www.wilco.org

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2014

MISC DETAILS

WILLIAMSON COUNTY
1848

STATE OF TEXAS
KELLY G. MORRELLI
97412
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY KELLY G. MORRELLI, P.E 97412 ON: 4/28/14

PROJECT:	14IFB00XXX
DATE:	03/25/14
DESIGNED:	KGM
CAD DWG:	PTH/LEP
REVIEWED:	KOK

SHEET
11
OF 11

SHEET TAB: MISC DETAILS
PLOTTED BY: kmorrelli
PLOT TIME: Apr 28, 2014 - 9:56am
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal\Drawings\CPlans\14IFB00XXX DETAILS.dwg

INDEX OF SHEETS	
SHEET #	DESCRIPTION
1	COVER
2	MAP INDEX
3	MAP SHEET 3
4	MAP SHEET 4
5	MAP SHEET 5
6	MAP SHEET 6
7	MAP SHEET 7
8	MAP SHEET 8
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15	MAP SHEET 15
16	MAP SHEET 16
17	MAP SHEET 17
18	MAP SHEET 18
19	MAP SHEET 19
20	BC(10)-07 BARRICADE & CONST. CHANNELIZING DEVICES STD.
21	MISC DETAILS

WILLIAMSON COUNTY
DEPARTMENT OF INFRASTRUCTURE

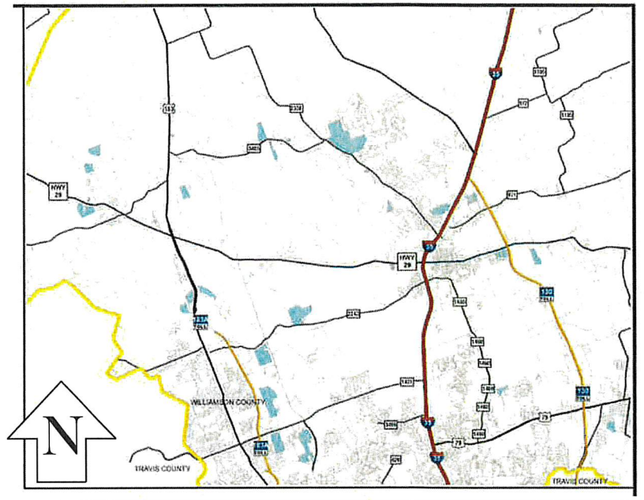
3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
512-943-3330
www.wilco.org

PLANS FOR PROPOSED
COUNTY ROAD
IMPROVEMENTS

CUL-DE-SAC FOG SEAL
(WOODLAND PARK)
SPRING 2019

Project No. 19IFBXXX
JANUARY 2019

WILLIAMSON COUNTY
1848



LOCATION MAP
N.T.S.

CUL-DE-SAC AND KNUCKLE AREAS TO BE FOG-SEALED

GENERAL PROJECT INFO:
SUBDIVISION FOG SEAL PROJECT CONSISTS OF APPROXIMATELY 35,646 SQ. YDS.

LIMITS: SEE PLAN SHEETS

#		#	
#		#	
#		#	
#		#	
#	SHEETS AFFECTED	BY	DATE

REFERENCED STANDARD SPECIFICATIONS:
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON NOVEMBER 1, 2014 SHALL GOVERN THIS PROJECT.

WILLIAMSON COUNTY

DESIGNED BY:

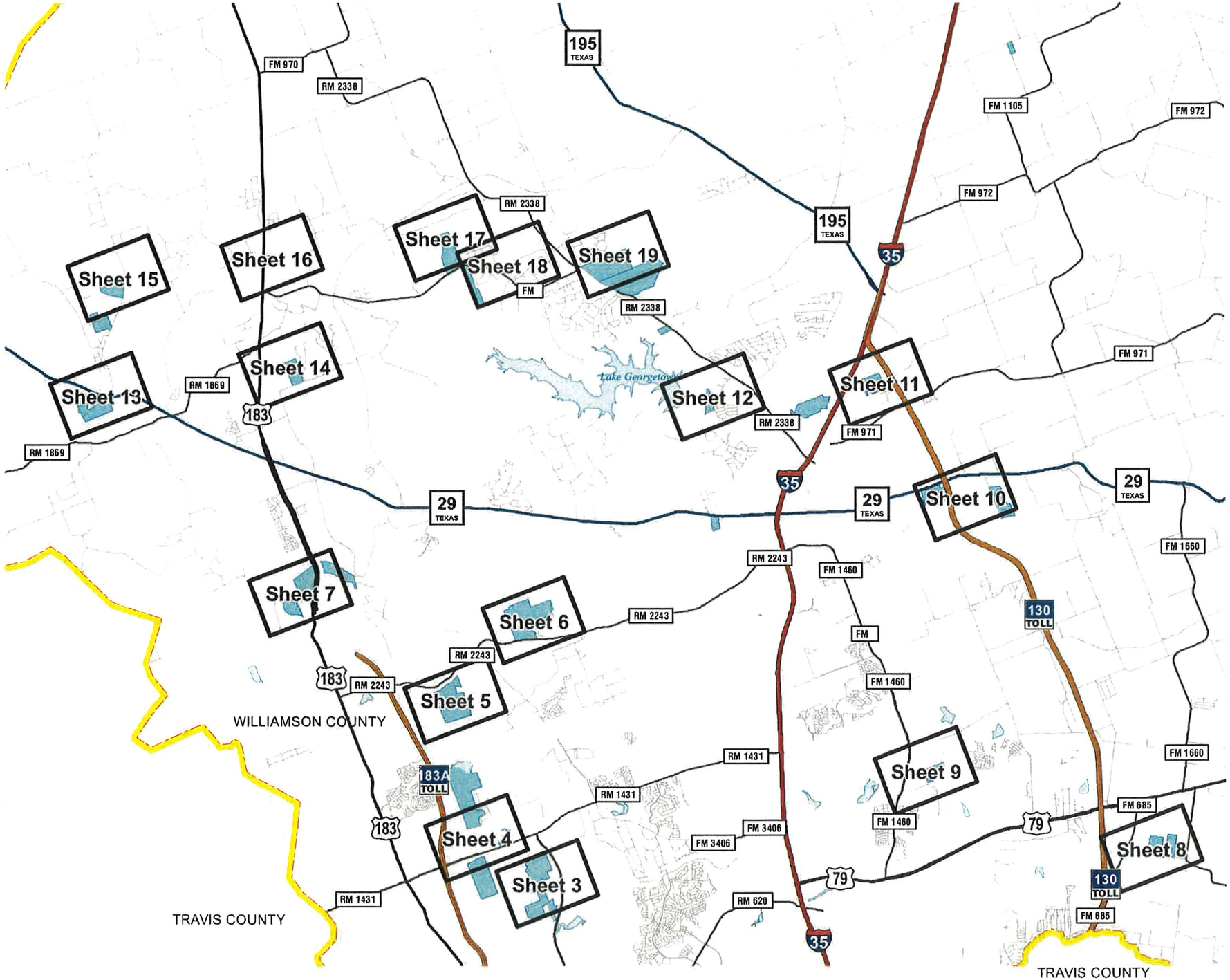
KON Q. KWAN, P.E. PROJECT ENGINEER 01/28/2019 DATE

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER

APPROVED AND RECOMMENDED FOR CONSTRUCTION:

J. TERRON EVERTSON, P.E. COUNTY ENGINEER 1/29/19 DATE

SPRING 2019 FOG SEAL_WOODLAND PARK TITLE SHEET.dgn 1/11/2019 5:28:27 PM



WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE
3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
943-3330
www.wilco.org

NO	DESCRIPTION	BY	DATE

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP INDEX

WILLIAMSON COUNTY
1848

STATE OF TEXAS
MINH TRAN
84840
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY MINH TRAN, P.E 84840 ON: 6/23/2014

PROJECT: 14IFB00XXX	DATE: 6/23/2014	DESIGNED: MT	CAD DWG: MTPTH	REVIEWED: KOK

SHEET
2
OF 21

SHEET TAB: MAP INDEX
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:14pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions COVER.dwg

Legend

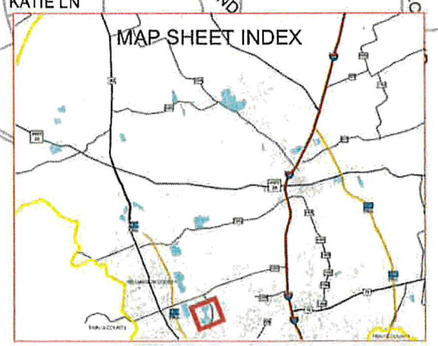
- Cul-de-sacs to be Fog Sealed

0 500 1,000 1,500

Feet

HOLLIS LN
SAGE CANYON DR
SALINE CREEK DR
LAMINAR CREEK RD
CONN CREEK RD
GOLDEN ARROW AVE
RIVERINE WAY
CREEK VISTA BLVD
CLOVER FLAT RD
TYREE RD
PASEO GRAND DR
SETTLERS HOME DR
GOLD STAR DR
N VISTA RIDGE BLVD
S VISTA RIDGE BLVD
E PARK ST
GUPTON WAY
HENRY RIFLE RD
MCKENDRICK DR
PETERSON DR
BREAKAWAY PADEN DR
KOBUK DR
TAKU ROAD
YUKON CIRCLE
CHITINA COURT
POST RIVER ROAD
KENAI DRIVE
KENAI DR
RANCH TRAILS
FM 734
BREAKAWAY ROAD
JUNEAU DR
TALKEETNA LN
DENALI PASS
POLAR LN
KODIAK TRL
KODIAK CV
KODIAK TRAIL
WILDLIFE RUN
ADVENTURE LANE
BRUSHY CREEK RD
LOU HOLLOW PL
COPPER LAKE RD
RALEY ROAD
ARROW WOOD RD
N FRONTIER LN
FRIESIAN LN
AVERY WOODS LN
BUCKSHOT WAY
MCBRIDE LN
N SADDLE RIDGE DR
ANGUS DR
KNOB CREEK LN
SHETLAND LN
BARZONA BND
REMINGTON RD
BRANGUS RD
TALL CEDARS RD
JUNIPER HILLS ST
S FRONTIER LN
ARROWHEAD TRL
SADDLE RIDGE DR
TWIN BRANCH DR
RILEY TRL
RIDGETOP BND
KATIE LN
DRY GULC

MAP SHEET INDEX



NO	DESCRIPTION	BY	DATE

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE
3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
943-3330
www.wilco.org

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 3

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
REGISTERED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY MINH TRAN, P.E 84840 ON: 6/23/2014

PROJECT:	14IFB00XXX
DATE:	6/23/2014
DESIGNED:	MT
CAD DWG:	MT\PTH
REVIEWED:	KOK

SHEET 3 OF 21

SHEET TAB: MAP SHEET 3
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:14pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

Legend

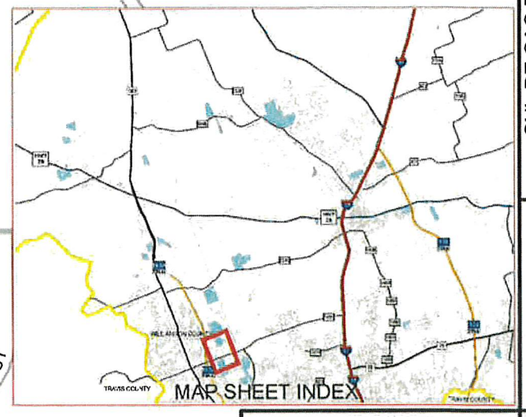
- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

E NEW HOPE DR
ALAMO PLAZA DR
ENCHANTED ROCK DR
COLORADO BEND DR
BIG SPRING DR
BIG BEND DR
MAIN ST
ZILKER DR
AVENUE OF THE STARS
CR 180
E NEW HOPE DR
LAKEWOOD TRAIL
WOODLAND TRAIL
DOWNING LANE
HANEMAN COVE
E OLD CR 180
S OLD CR 180
CR 180
CR 180
CABALLO RANCH BLVD
RONALD W REAGAN BLVD
LITTLE VALLEY RD
CR 272
CR 272
BARNARD LN
LA JAITA DR
MEDICAL PKWY
COTTONWOOD CREEK TRL
C-BAR RANCH TRL
STARWOOD DR
STARWOOD DRIVE
STARDUST DRIVE
SPANISH OAK ESTATES DR
LEANN LN
SETTLEMENT ST
ARROW POINT DR
RM 1431
N VISTA RIDGE BLVD
COLONIAL PKWY
MARKET ST
PETERSON DR
OLD STERLING RD
HOLLIS LN



NO.	DESCRIPTION	BY	DATE

WILLIAMSON COUNTY
DEPT. OF
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3151 S.E. INNER LOOP, SUITE B
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943-3330
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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 4

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY MINH TRAN, P.E 84840 ON: 6/23/204

PROJECT:	14IFB00XXX
DATE:	6/23/2014
DESIGNED:	MT
CAD DWG:	MTPTH
REVIEWED:	KQK

SHEET
4
OF 21

SHEET TAB: MAP SHEET 4
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:14pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

HENTHORNE WAY (Pvt.)

RIDGMAR RD

W WINDEMERE

E WINDEMERE

RIDGMAR RD

WARFIELD

PVR 921 (Pvt.)/R 920 (Pvt.)

CR 271

RIDGMAR ROAD

FAIR OAKS STREET

RIDGMAR RD

E CRYSTAL FALLS PKWY

ELAINA LOOP

EDSON CT

AUGUST JAKE DR

RONALD W REAGAN BLVD

PURPLE MOOR PASS

LYME RIDGE DR

RABBITS TAIL DR

SARITA DR

WEDGESCALE PASS

CR 175

CR 175

CR 177

CR 177

MAP SHEET INDEX

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE
3151 S.E. INNER LOOP, SUITE B
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943-3330
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NO	DESCRIPTION	BY	DATE

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 5

WILLIAMSON COUNTY
1848

STATE OF TEXAS
MINH TRAN
84840
LICENSED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY MINH TRAN, P.E 84840 ON: 6/23/2014

PROJECT:	14IFB00XXX
DATE:	6/23/2014
DESIGNED:	MT
CAD DWG:	MTIPTH
REVIEWED:	KQK

SHEET
5
OF 21

SHEET TAB: MAP SHEET 5
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
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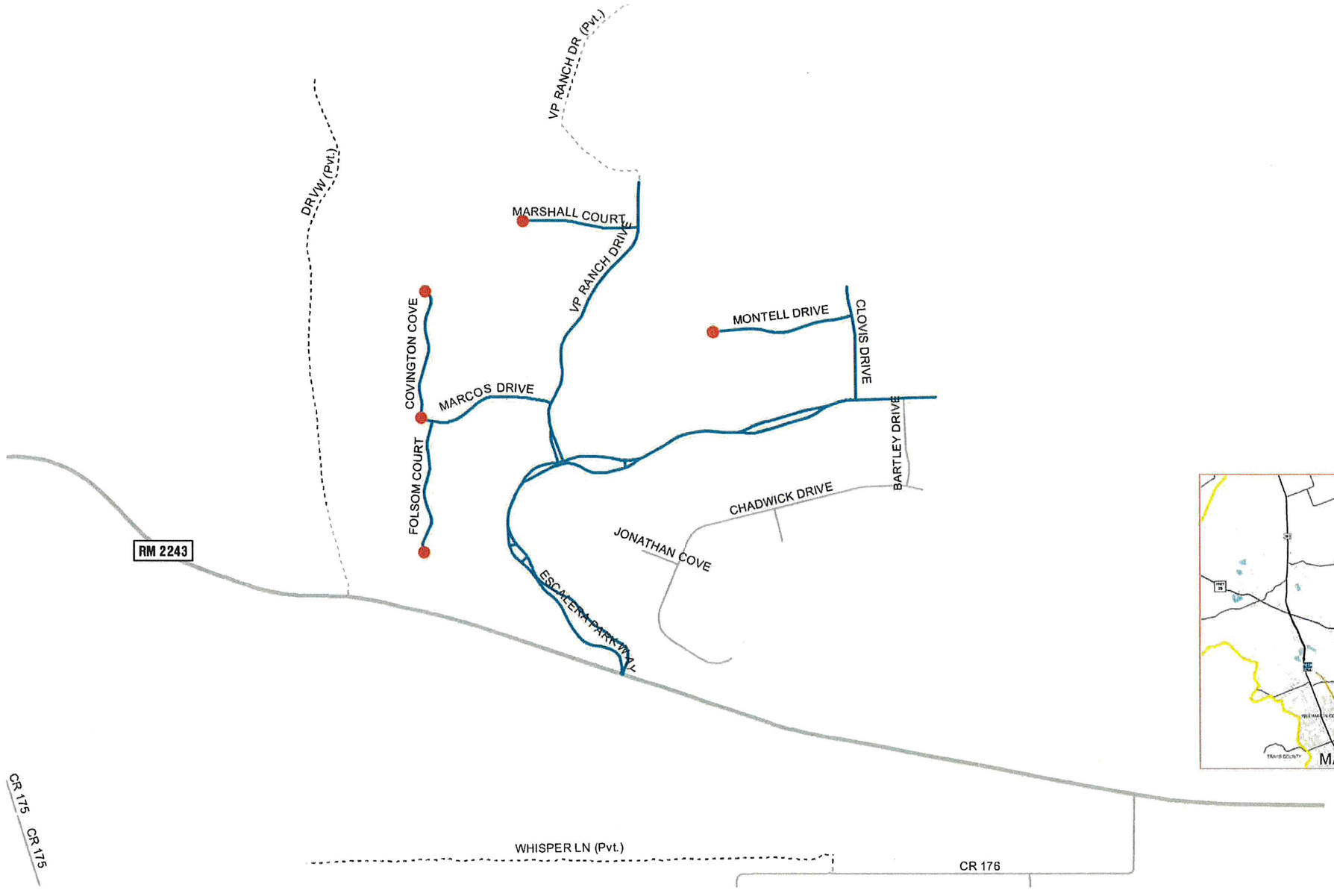
Legend

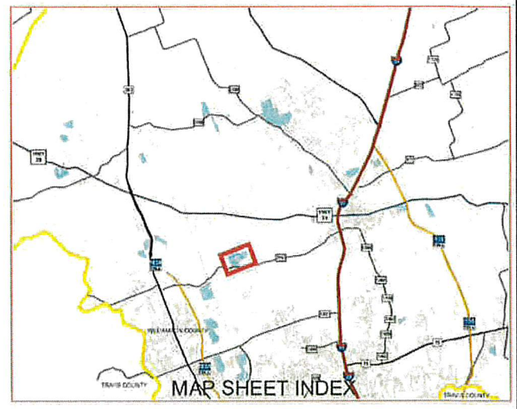
- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet





NO.	DESCRIPTION	BY	DATE

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE

3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
943-3330
www.wilco.org

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 6

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY MINH TRAN, P.E 84840 ON: 6/23/2014

PROJECT:	14IFB00XXX
DATE:	6/23/2014
DESIGNED:	MT
CAD DWG:	MT\PTH
REVIEWED:	KQK

SHEET
6
OF 21

SHEET TAB: MAP SHEET 6
PLOTTED BY: miran
PLOT TIME: Jun 23, 2014 - 3:15pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

RIVER RUN (Pvt.)

HIGH GABRIEL DRIVE

GREEN VALLEY DRIVE

SOUTH GABRIEL DR

SKYVIEW TERRACE

SIGNAL HILL DRIVE

NORTH HILL CIRCLE

RIVA RIDGE DR

SOUTH GABRIEL DRIVE

PVR 949 (Pvt.)

Riva Ridge Drive (Pvt.)

AMANDA'S WAY

CR 276

CR 276

CR 270

OAK GROVE ROAD

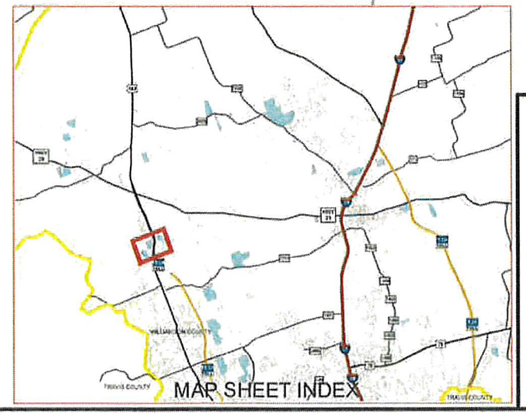
OAK GROVE RD

CHIMNEY DR

MATHESON DR

TABERNASH DR

HALSEY DR



MAP SHEET INDEX

NO	DESCRIPTION	BY	DATE

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE

3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
943-3330
www.wilco.org

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 7

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
REGISTERED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY MINH TRAN, P.E 84840 ON: 6/23/2014

PROJECT:	14IFB00XXX
DATE:	6/23/2014
DESIGNED:	MT
CAD DWG:	MTPTH
REVIEWED:	KQK

SHEET 7 OF 21

SHEET TAB: MAP SHEET 7
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

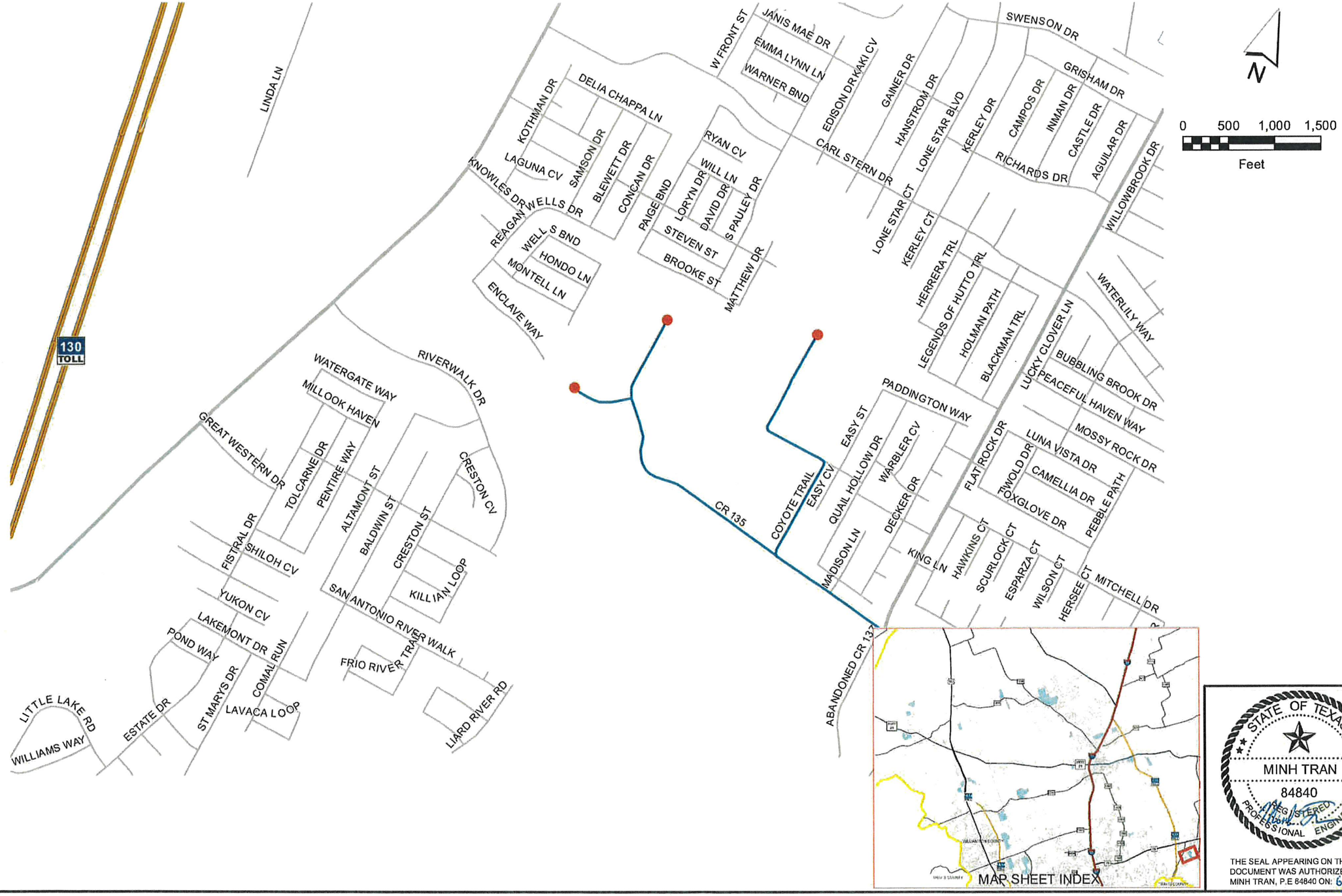
Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet



WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE
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GEORGETOWN, TEXAS 78626
943-3330
www.wilco.org

NO	DESCRIPTION	BY	DATE

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 8

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
REGISTERED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY, MINH TRAN, P.E 84840 ON: 6/23/2014

PROJECT:	14IFB00XXX
DATE:	6/23/2014
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CAD DWG:	MT\PTH
REVIEWED:	KQK

SHEET 8 OF 21

SHEET TAB: MAP SHEET 8
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

AMISTAD WAY

TEXANA LOOP

GULF WAY

AVERY-NELSON PKWY

CR 112

CR 112

CR 112

CR 117

DIEGO DRIVE

TATE LANE (Pvt.)

BLUFFSTONE DR

SANTA ANA LANE

SETTLERS PARK LOOP

AARON ROSS WAY

TODD TRL

JAMESON WAY

CARSON WAY

SHADOWPOINT CV

SUMMERWALK PL

MOONMIST CV

RYDERS RIDGE

FAIRVIEW DRIVE

FAIRVIEW DR

CRIMSON SKY CT

AMBERGLOW CT

ROCKIN J RD

E OLD SETTLERS BLVD

TAMMY LANE

BRENDA LANE

HARRELL PKWY

BLUFFS LANDING WAY

KIPHEN RD

OLD SETTLERS BOULEVARD E

SHELTIE LANE

FM 1460

BECKWOOD TRAIL

CHANDLER CROSSING TRAIL

RANIER LANE

MAP SHEET INDEX

NO	DESCRIPTION	BY	DATE

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE

3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
943-330
www.wilco.org

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 9

WILLIAMSON COUNTY
1848

STATE OF TEXAS
MINH TRAN
84840
REGISTERED
PROFESSIONAL ENGINEER

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REVIEWED:	KQK

SHEET 9 OF 21

SHEET TAB: MAP SHEET 9
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\DrawingsICPlansIFY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

NE INNER LOOP

SE INNER LOOP

RETA MA DR

STONEHEDGE BLVD

IRONHORSE TRAIL

OWEN CIRCLE

EAGLE TRACE DRIVE

PALEFACE DRIVE

INDIAN CREEK DRIVE

WHITE EAGLE PASS

JAMIE CT

REINHARDT BLVD

DERBY LN

STEEPLECHASE DR

GULFSTREAM DR

CHURCHILL FARMS DR

INDIAN MEADOW DR

MEADOW PARK DR

DEL MAR DR

BELMONT DR

ROCK DOVE LN

CARLSON CV (Pvt.)

BERRY LN (Pvt.)

EASTVIEW DRIVE

WINDY HILL RD (Pvt.)

BUSBY CROSSING

CR 103

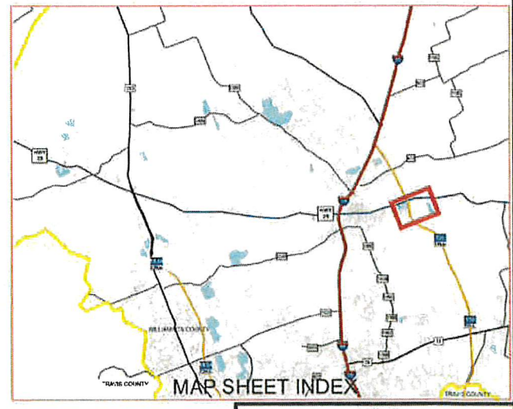
LESA LANE

MARVIN LEWIS LANE

RICHARD ROAD

SHARON LANE

RONALD ROAD



MAP SHEET INDEX

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943-3330
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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 10

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
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SHEET 10 OF 21

SHEET TAB: MAP SHEET 10
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
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Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

WRIGHT BROTHERS DR (Pvt.)

LAKEWAY DR

AIRPORT RD

NAUSTIN AVE

OLD AIRPORT RD

INDUSTRIAL PARK CIR

SUDDUTH DR

HICKORY TREE DRIVE

WISTERIA DRIVE

OSAGE COURT

ASPEN TRAIL

AZALEA DRIVE

JUNIPER DRIVE

CRYSTAL KNOLL BOULEVARD

IRIS DRIVE

JASMINE TRAIL

CR 151

CR 151

NE INNER LOOP

EAST DRIVE

CR 152

LONNIE THOMAS DRIVE

CR 152

CR 152

CR 152

130 TOLL

MEDA ST (Pvt.)

RANDY ST (Pvt.)

FREDDIE DRIVE

VISTA LN

PECAN

BENCHMARK ST

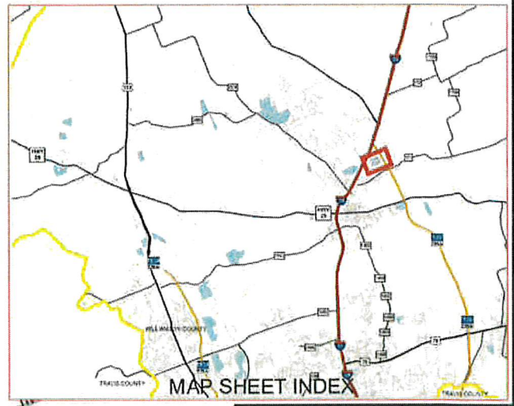
KAJON CV

ELK DR

CARIBOU DR

FOUNDERS OAK WAY

HERITAGE HOLLOW



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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 11

WILLIAMSON COUNTY 1848

STATE OF TEXAS
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SHEET 11 OF 21

SHEET TAB: MAP SHEET 11
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
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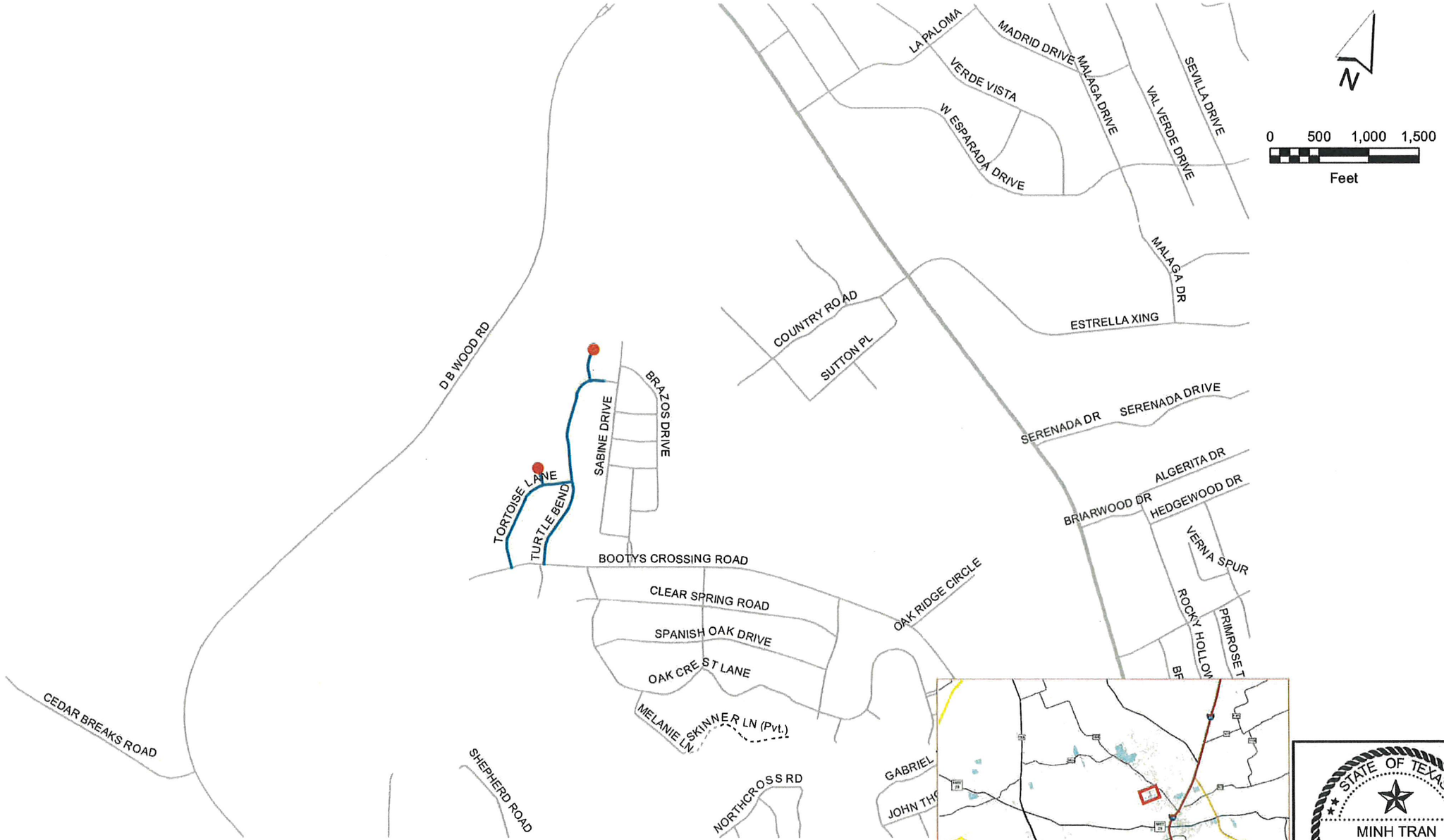
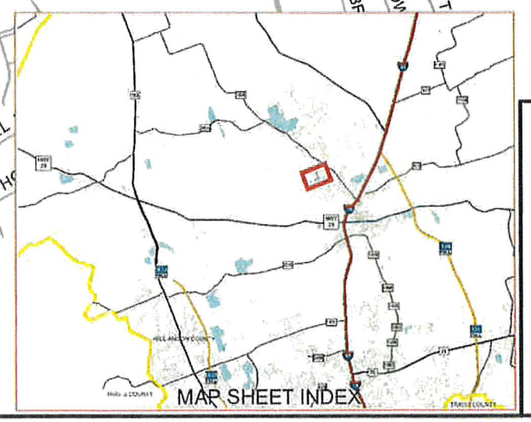
Legend

Cul-de-sacs to be Fog Sealed





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CUL-DE-SAC FOG SEAL - SUBDIVISION SEAL COAT 2013

MAP SHEET 12

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
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REVIEWED:	KQK

SHEET 12 OF 21

SHEET TAB: MAP SHEET 12
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlansFY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

CR 277

FALON LN (Pvt.)

HOWARD LANE

SARAHS LANE

STAGE COACH (Pvt.)

APPALOOSA RUN (Pvt.)

APPALOOSA RUN (Pvt.)

SUNDANCE TRL (Pvt.)

RIVER VIEW RD

BEVERS ROAD

DEEP LAKE DRIVE

RIVER VIEW ROAD

DEEP LAKE CIRCLE

CR 200

CR 200

SPEED HORSE (Pvt.)

HOBBY HORSE (Pvt.)

KRISTI LN

HILLCREST LN

LOOP 332

LYNN LN DR

BARRINGTON DR

PANTHER PATH

STADIUM DR

RM 1869

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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 13

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
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SHEET
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OF 21

SHEET TAB: MAP SHEET 13
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

PAIGE DRIVE

FOUST DRIVE

OVERLOOK DR (Pvt.)

LONG RUN (Pvt.)

183

ROCH HOUSE DRIVE (Pvt.)

DILLO TRAIL

ROCK HOUSE DRIVE

POSSUM TROT

SUNSET RIDGE (Pvt.)

PVR 907 (Pvt.)

SUNNY SLOPE ROAD

LIVE OAK

POST OAK

RED OAK

SAN GABRIEL OAKS DRIVE

CR 258

CRAIGE

MAP SHEET INDEX

NO	DESCRIPTION	BY	DATE

WILLIAMSON COUNTY
DEPT. OF
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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 14

WILLIAMSON COUNTY
1848

STATE OF TEXAS
MINH TRAN
84840
REGISTERED
PROFESSIONAL ENGINEER

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PROJECT:	14IFB00XXX
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CAD DWG:	MTPTH
REVIEWED:	KOK

SHEET
14
OF 21

SHEET TAB: MAP SHEET 14
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

OAK BEND DRIVE

CR 200

BLESSING RANCH ROAD

HIDDEN BEAR ROAD

PHILLIP LANE

CARRIAGE OAKS DRIVE

LIBERTY OAKS DRIVE

CR 201

INDIAN OAKS

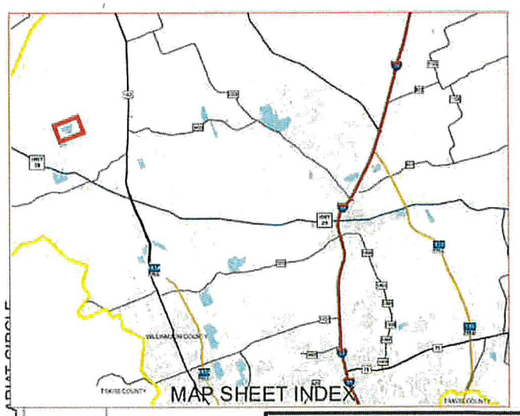
WIGWAM TRAIL

MUSTANG MESA (Pvt.)

QUARTERHORSE CT (Pvt.)

BUCKSKIN BLVD (Pvt.)

LARIAT CIRCLE



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WILLIAMSON COUNTY
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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 15

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
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SHEET
15
OF 21

SHEET TAB: MAP SHEET 15
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
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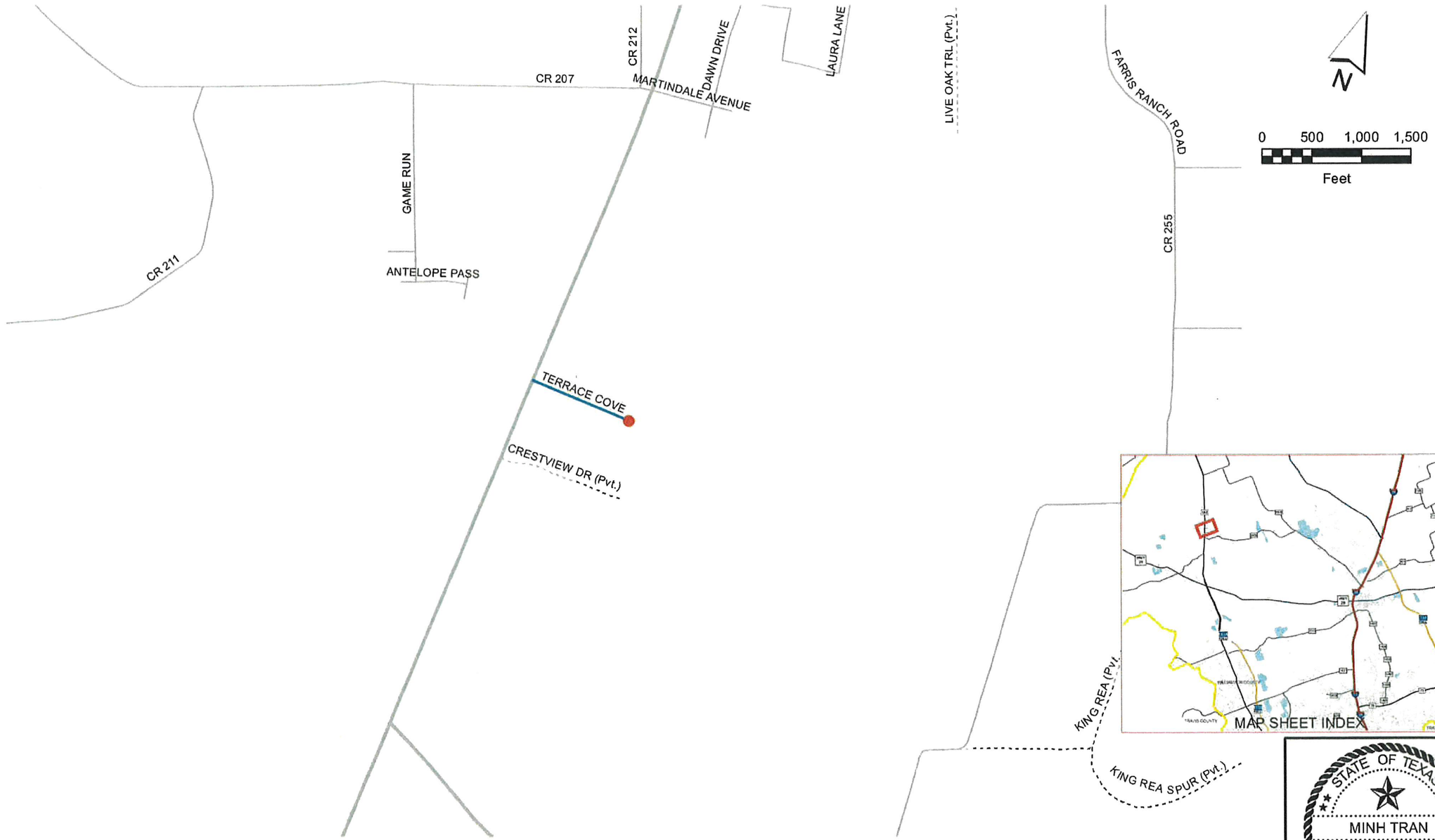

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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 16

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
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REVIEWED:	KQK

SHEET
16
OF 21

SHEET TAB: MAP SHEET 16
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:15pm
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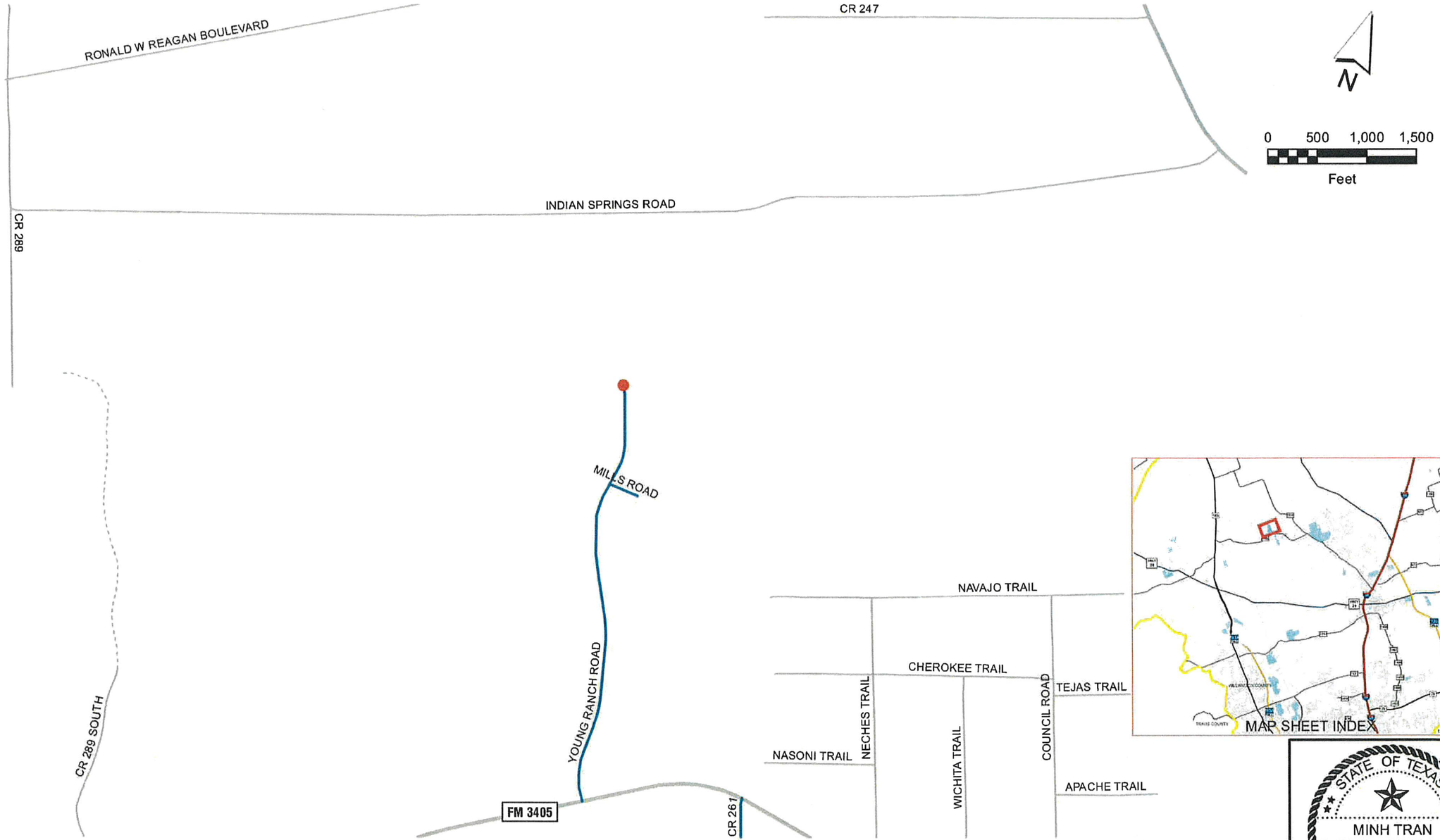
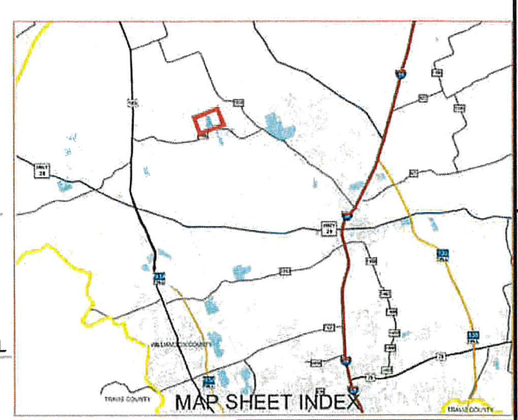
Legend

- Cul-de-sacs to be Fog Sealed





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CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MAP SHEET 17

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
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SHEET
17
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SHEET TAB: MAP SHEET 17
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:16pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

NAVAJO TRAIL
CHEROKEE TRAIL
YOUNG RANCH ROAD
NECHES TRAIL
TEJAS TRAIL
COUNCIL ROAD
NASONI TRAIL
WICHITA TRAIL
APACHE TRAIL
ARAPAHOE TRAIL
COMANCHE TRAIL
LAYTON WAY
SEBASTIAN LANE
KYLE LANE
JOSHUA DRIVE
CODY DRIVE
SUNSET ROAD
FRONTIER TRAIL
SHIRLEY LANE
EVERGREEN ROAD
W RIDGEWOOD ROAD
TRAILRIDGE ROAD
MOCKINGBIRD LANE
RED BIRD TRAIL
WOODCREST ROAD
BUOY DRIVE
CR 262
CR 261
CR 261 (Pvt.)
LOGANS WAY
LANDONS WAY
TWIN SPRINGS ROAD
VALLEY VIEW ROAD
VISTA LN (Pvt.)
GABRIEL WOODS DRIVE
RM 2338
CR 245

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CUL-DE-SAC FOG SEAL -
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MAP SHEET 18

WILLIAMSON COUNTY 1848

STATE OF TEXAS
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SHEET 18 OF 21

SHEET TAB: MAP SHEET 18
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PLOT TIME: Jun 23, 2014 - 3:16pm
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Legend

- Cul-de-sacs to be Fog Sealed

N

0 500 1,000 1,500

Feet

E RIDGEWOOD ROAD
OAKLAND ROAD
GRAYSTONE LANE
TIMBER LINE ROAD
MEADOW DRIVE
FOUR T RANCH ROAD
SALADO CREEK LN
APACHE MOUNTAIN LN
OAK VALLEY COURT
WILLOW RUN
SUNSET RIDGE
STANDING OAK DRIVE
W RED BUD MEADOW
W MAJESTIC OAK LANE
WOODLAND PARK
SHADY ELM DRIVE
WOODLAND PARK
WALNUT TREE LOOP
CANYON
VISTA LANE
CANYON OAK LOOP
HARBOR DRIVE
CLEBURNE PASS
CAPOTE PEAK DR
HUNTSVILLE CV
GARNER CV
TRINITY LN
PIPE CREEK LN
DUCK CREEK LN
BEAR CREEK LN
STAR MOUNTAIN LN
PEDERNALES FALLS DR
SHUMARD PEAK RD
OLD BLUE MOUNTAIN LN
OLD MCKITTRICK BRIDGE RD
DOME PEAK LN
BARTLETT PEAK DR
DAVIS MOUNTAIN CIR
SEA RIM CV
CHELSEA DR
ROSECLIFF DR
SUMMIT ST
PIEDMONT LN
SUMMER RIDGE LN
ARMSTRONG DR
LAMPASAS PASS
TRAVIS DR
SUN CITY BLVD
POTTER LN
PRISTINE LN
KINGFISHER DR
ALYSSA DRIVE
HIGHLAND SPRING LANE
DIAMOND TRAIL
STARLIGHT TRAIL
WILLIAMS DRIVE
N LAKEWOODS DRIVE
JIM HOGG DRIVE
CHERRYWOOD LANE
BERRYWOOD LANE
S LAKEWOODS DRIVE
SCISSORTAIL SANDPIPER CV
WARBLER
PAINTED BUNTING LN

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CUL-DE-SAC FOG SEAL -
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MAP SHEET 19

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SHEET
19
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SHEET TAB: MAP SHEET 19
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PLOT TIME: Jun 23, 2014 - 3:16pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions PLAN SHEETS.dwg

DISCLAIMER
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

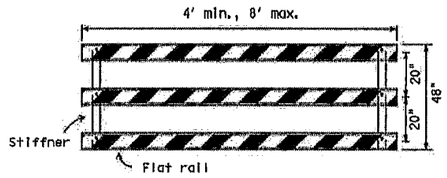
TYPE III BARRICADES

1. Refer to the Compliant Work Zone Traffic Control Devices List (CWZTCD) for details of the Type III Barricades and a list of all materials used in the construction of Type III Barricades.
2. Type III Barricades shall be used at each end of construction projects closed to all traffic.
3. Barricades extending across a roadway should have stripes that slope downward in the direction toward which traffic must turn in detouring. When both right and left turns are provided, the chevron striping may slope downward in both directions from the center of the barricade. Where no turns are provided at a closed road striping should slope downward in both directions toward the center of roadway.
4. Striping of rails, for the right side of the roadway, should slope downward to the left. For the left side of the roadway, striping should slope downward to the right.
5. Identification markings may be shown only on the back of the barricade rails. The maximum height of letters and/or company logos used for identification shall be 1".
6. Barricades shall not be placed parallel to traffic unless an adequate clear zone is provided.
7. Warning lights shall NOT be installed on barricades.
8. Where barricades require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight. Sand bags shall not be stacked in a manner that covers any portion of a barricade rails reflective sheeting. Rock, concrete, iron, steel or other solid objects will NOT be permitted. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs. Sandbags shall be made of a durable material that tears upon vehicular impact. Rubber (such as tire inner tubes) shall not be used for sandbags. Sandbags shall only be placed along or upon the base supports of the device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners.
9. Sheeting for barricades shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300 unless otherwise noted.

Barricades shall NOT be used as a sign support.

TYPICAL STRIPING DETAIL FOR BARRICADE RAIL

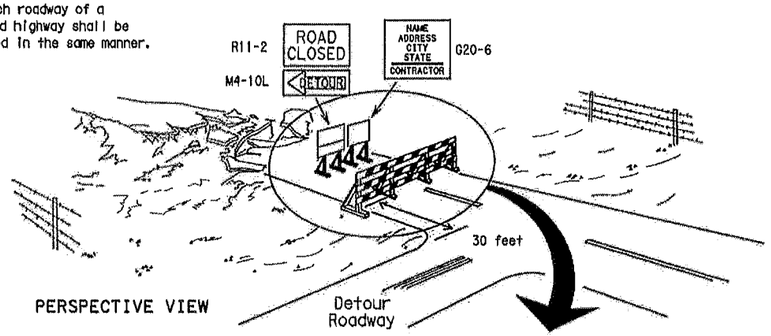
TYPICAL PANEL DETAIL FOR SKID OR POST TYPE BARRICADES



Stiffner may be inside or outside of support, but no more than 2 stiffeners shall be allowed on one barricade.

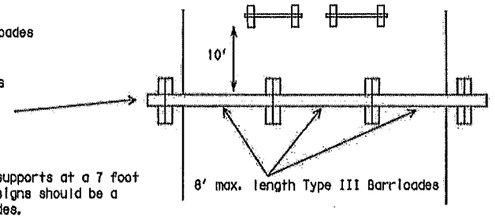
TYPE III BARRICADE (POST AND SKID) TYPICAL APPLICATION

Each roadway of a divided highway shall be barricaded in the same manner.



PERSPECTIVE VIEW

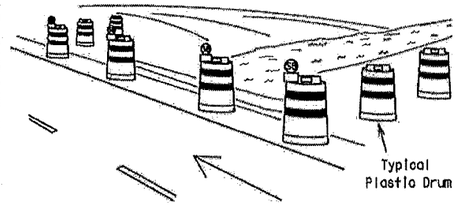
The three rails on Type III barricades shall be reflectorized orange and reflective white stripes on one side facing one-way traffic and both sides for two-way traffic.
Barricade striping should slant downward in the direction of detour.



PLAN VIEW

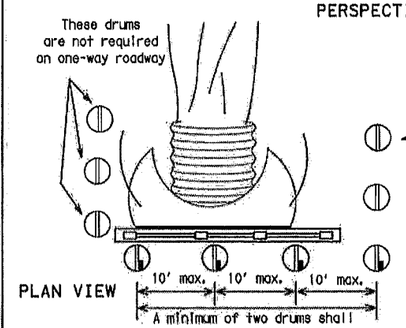
1. Signs should be mounted on independent supports at a 7 foot mounting height in center of roadway. The signs should be a minimum of 10 feet behind Type III Barricades.
2. Advance signing shall be as specified elsewhere in the plans.

CULVERT WIDENING OR OTHER ISOLATED WORK WITHIN THE PROJECT LIMITS



PERSPECTIVE VIEW

1. Where positive redirectional capability is provided, drums may be omitted.
2. Plastic construction fencing may be used with drums for safety as required in the plans.
3. Vertical Panels on flexible support may be substituted for drums when the shoulder width is less than 4 feet.
4. When the shoulder width is greater than 12 feet, steady-burn lights may be omitted if drums are used.
5. Drums must extend the length of the culvert widening.



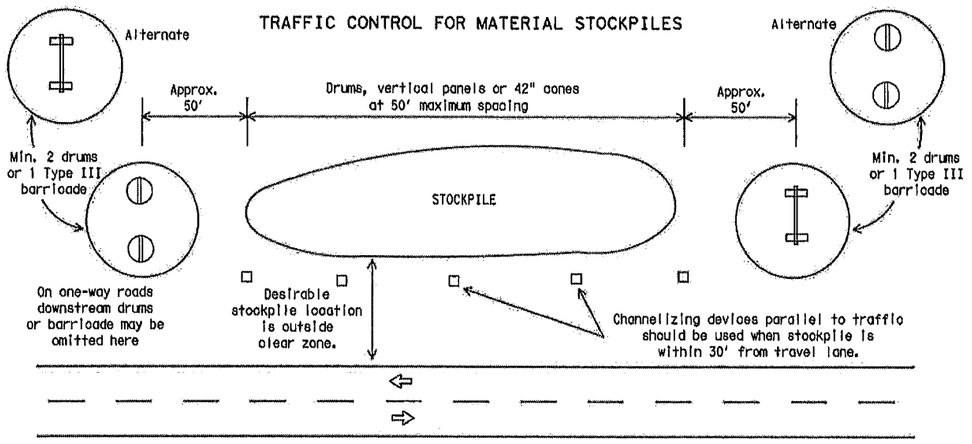
PLAN VIEW

Increase number of plastic drums on the side of approaching traffic if the crown width makes it necessary. (minimum of 2 and maximum of 4 drums)

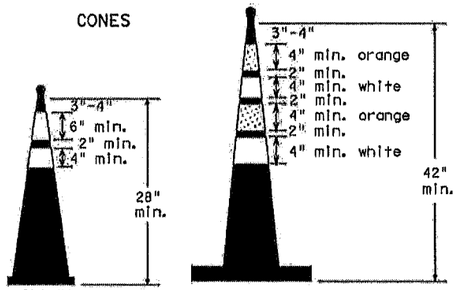
Legend

- Plastic drum
- Plastic drum with steady burn light or yellow warning reflector
- SB — Steady burn warning light or yellow warning reflector

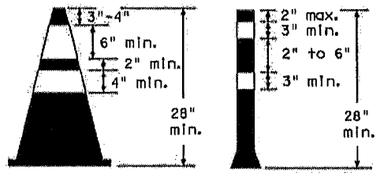
TRAFFIC CONTROL FOR MATERIAL STOCKPILES



CONES



Two-Piece cones

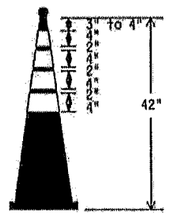


One-Piece cones Tubular Marker

28" Cones shall have a minimum weight of 9 1/2 lbs.

42" 2-piece cones shall have a minimum weight of 30 lbs. including base.

1. Traffic cones and tubular markers shall be a minimum of 28 inches in height when used either on freeways or at nighttime.
2. Cones or tubular markers shall be predominantly orange, fluorescent red-orange, or fluorescent yellow-orange. They should be kept clean and bright for maximum visibility.
3. Cones used only for daytime operations do not require the reflectorized bands.
4. Cones and tubular markers used for nighttime operations shall be reflectorized. Reflectorized material shall have a smooth, sealed outer surface that displays the same approximate color during the day and night. The reflectorized bands shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
5. When used at night, appropriate personnel shall ensure that cones and tubular markers remain in their proper location and in an upright position.
6. Reflectorization of 28"cones shall consist of a minimum 6 inch band placed at least 3 inches but not more than 4 inches from the top, supplemented by a minimum 4 inch band spaced a minimum of 2 inches below the 6 inch band.
7. Reflectorization of 42" cones shall be provided by alternating 4 to 6" orange and white stripes with orange on top.
8. Reflectorization of tubular markers shall be a minimum of two 3 inch bands placed a maximum of 2 inches from the top with a maximum of 6 inches between bands.
9. One-piece cones or tubular markers are generally suitable for temporary usage (up to 8 hours) with other channelization devices such as vertical panels, drums or two-piece cones for long term usage. Care should be taken to ensure they remain in their proper location and in an upright position.
10. Cones or tubular markers used on each project shall be of the same size and shape.
11. The handle may be designed as a hook or other shape, fabricated from non-rigid materials similar to the cone material, and may extend up to a maximum of 8 inches above the top of cone. Length of the handle shall not be considered with regard to the overall height of the cone.



EDGELINE CHANNELIZER

1. This device is intended only for use in place of a vertical panel to channelize traffic by indicating the edge of the travel lane. It is not intended to be used in transitions or tapers.
2. This device shall not be used to separate lanes of traffic (opposing or otherwise) or warn of objects.
3. This device is based on a 42 inch, two-piece cone with an alternate striping pattern: four 4 inch retroreflective bands, with an approximate 2 inch gap between bands. The color of the band should correspond to the color of the edgeline (yellow for left edgeline, white for right edgeline) for which the device is substituted or for which it supplements. The reflectorized bands shall be retroreflective Type C encapsulated bead (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
4. The base must weigh a minimum of 30 lbs.

LEVELS DISPLAYED
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48
49 50 51 52 53 54 55 56 57 58 59 60 61 62 63

ACC:

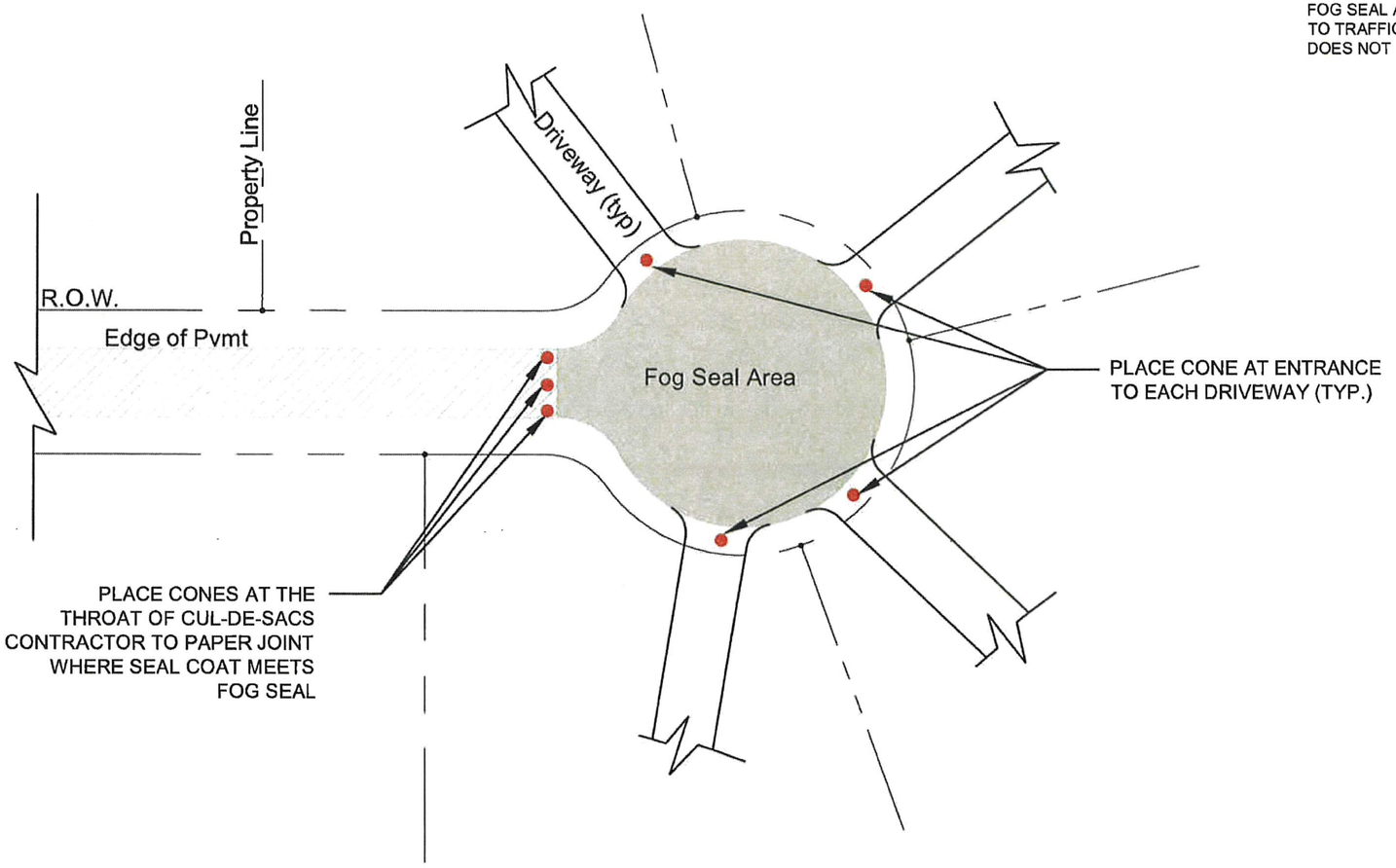
STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES STANDARD

10 of 12 BC(10)-07

© TxDOT 11-4-02			CKD: TxDOT	DW: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
REVISIONS 9-07	STATE DISTRICT	FEDERAL REGION 6	FEDERAL AID PROJECT				SHEET 20
	COUNTY		CONTROL	SECTION	JOB		HIGHWAY

NOTES:
1. THE DRIVEWAY(S) FOR EACH RESIDENCE IN THE CUL-DE-SAC SHALL HAVE CONES PLACED TO REMIND RESIDENTS OF THE FOG SEAL WORK.
2. CONTRACTOR SHALL ASSIGN AT LEAST ONE COMPETENT EMPLOYEE TO EACH CUL-DE-SAC THAT HAS RECEIVED A FOG SEAL APPLICATION BUT HAS NOT YET BEEN OPENED TO TRAFFIC. THIS EMPLOYEE WILL ENSURE THAT TRAFFIC DOES NOT DRIVE ON THE NON-CURED FOG SEAL.



Fog Seal Limits in
Cul-de-sac Areas

NTS

NO	DESCRIPTION	BY	DATE
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WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE

3151 S.E. INNER LOOP, SUITE B
GEORGETOWN, TEXAS 78626
943-3330
www.wilco.org

CUL-DE-SAC FOG SEAL -
SUBDIVISION SEAL COAT 2013

MISC DETAILS

WILLIAMSON COUNTY 1848

STATE OF TEXAS
MINH TRAN
84840
REGISTERED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY MINH TRAN, P.E 84840 ON: 6/23/2014

PROJECT:	14IFB00XXX
DATE:	6/23/2014
DESIGNED:	MT
CAD DWG:	MT\PTH
REVIEWED:	KQK

SHEET
21
OF 21

SHEET TAB: MISC DETAILS
PLOTTED BY: mtran
PLOT TIME: Jun 23, 2014 - 3:16pm
DRAWING: P:_ROADWAYS\SealCoatProjects\14IFB00XXX FogSeal - Subdivision Seal Coat 2013\2014\Drawings\CPlans\FY 14 Fog Seal Subdivisions DETAILS.dwg

Bid Form Spring 2019 Fog Seal for Cul-de-Sacs (Block House Creek and Woodland Park) Williamson County - Texas						
ITEM	**NO.**	**DESCRIPTION**	**UNIT**	**Estimated Quantity**	**Unit Price**	**Cost**
315	2010	Fog Seal	GAL	13,846		
3028	6002	Frictional Asph Surf Preserv Trtmt	SY	2,620		
500	2001	Mobilization	LS	1		
		PROJECT TOTAL				

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
2. "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:	
Address of Bidder:	
Email:	
Telephone:	
Printed Name of Person 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 _____ (*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.

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.

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).

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.

OFFICE USE ONLY

Date Received

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 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.)

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **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).

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.

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.

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:

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: $

Scope of Work:

Question and Answers for Bid #1901-288 - Spring 2019 Fog Seal (Block House Creek and Woodland Park)

Overall Bid Questions
There are no questions associated with this bid.

Commissioners Court - Regular Session **18.**

Meeting Date: 02/05/2019

Caldwell Country Silverado and Traverse for Facilities

Submitted For: Randy Barker **Submitted By:** Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the purchase of one (1) 2019 Chevrolet Silverado Double Cab pickup in the amount of $23,770 and one (1) 2019 Chevrolet Traverse in the amount of $25,920 from Caldwell Country pursuant to BuyBoard Contract #521-16.

Background

This vehicle purchase is for the Facilities Department. Quotes have been reviewed by Fleet. The total of this Purchase is $50,090 including the $400 Buyboard fee. Department Contact: Jeff Hancock, Funding Source: 01.0100.0509.005700

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Buyboard quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:17 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 10:45 AM
Form Started By: Kerstin Hancock		Started On: 01/22/2019 09:30 AM
Final Approval Date: 01/31/2019		

QUOTE# 002 **CONTRACT PRICING WORKSHEET**

End User: WILLIAMSON COUNTY FLT SVC	Contractor: CALDWELL COUNTRY
Contact Name: KEVIN TELLER	CALDWELL COUNTRY
Email: KEVIN.TELLER@WILCO.ORG	Prepared By: Averyt Knapp
Phone #: 512-943-3368	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City & State: GEORGETOWN	Fax #: 979-567-0853
Date Prepared: OCTOBER 25, 2018	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #521-16	Tax ID # 14-1856872
Product Description: 2019 CHEVROLET 1500 SILVERADO 4X2 DOUBLE CAB SWB CC15753	

A Base Price & Options:	$23,770

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X2-DOUBLE CAB, 5.3L-V8, 6-SPD AUTOMATIC, 3.42 LOCKING REAR AXLE DIFFERENTIAL, 40-20-40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM-STEREO W/BLUETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, (NO KEYLESS ENTRY), TINTED GLASS, 6.5’ BED, REAR STEP BUMPER, REAR VISION CAMERA, OEM HD TRAILER TOW PACKAGE, GRILLE GUARD, RKI ST63 TOOL BOX	INCL			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost
Subtotal C					

D Other Price Adjustments (Installation, Delivery, Etc…)	
Subtotal D	**INCL**
E Unit Cost Before Fee & Non-Equipment Charges(A+B+C+D)	**$23,770**
Quantity Ordered	**1**
Subtotal E	**$23,770**
F Non-Equipment Charges (Trade-In, Warranty, Etc…)	
BUY BOARD FEE (INCL W/QUOTE 001)	**INCL**
G. Color of Vehicle: WHITE	
H. Total Purchase Price (E+F)	**$23,770**

Estimated Delivery Date:	**90-120 DAYS APPX**

QUOTE# 001 **CONTRACT PRICING WORKSHEET**

End User: WILLIAMSON COUNTY FLT SVC	Contractor: CALDWELL COUNTRY
Contact Name: KEVIN TELLER	CALDWELL COUNTRY
Email: KEVIN.TELLER@WILCO.ORG	Prepared By: Averyt Knapp
Phone #: 512-943-3368	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City & State: GEORGETOWN	Fax #: 979-567-0853
Date Prepared: OCTOBER 25, 2018	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #521-16	Tax ID # 14-1856872
Product Description: 2019 CHEVROLET TRAVERSE LS 1NB56	

A Base Price & Options:	$25,920

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	EIGHT (8) PASSENGER, 3.6L-V6, AUTOMATIC, AIR CONDITION FRONT AND REAR, AMFM-STEREO W/BLUETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, DEEP TINT GLASS (GRILLE GUARD N/A)	INCL			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost
Subtotal C					

D Other Price Adjustments (Installation, Delivery, Etc…)

Subtotal D	INCL
E Unit Cost Before Fee & Non-Equipment Charges(A+B+C+D)	$25,920
Quantity Ordered	1
Subtotal E	$25,920

F Non-Equipment Charges (Trade-In, Warranty, Etc…)

	BUY BOARD FEE	**$400**
G.	**Color of Vehicle: WHITE**	
H.	**Total Purchase Price (E+F)**	**$26,320**
	Estimated Delivery Date:	**90-120 DAYS APPX**

Commissioners Court - Regular Session **19.**

Meeting Date: 02/05/2019

2 Ford 250 trucks for Facilities

Submitted For: Randy Barker **Submitted By:** Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving purchase of one (1) 2019 F250 truck with Knabheide Standard Body & Grill Guard in the amount of $30,880 and on (1) 2019 F250 truck with Tommy Gate & Grill Guard in the amount of $26,441 from Caldwell Country Ford pursuant to HGAC contract #VE11-18.

Background

This vehicle purchase is for the Facilities Department. Quotes have been reviewed by Fleet. The total of this Purchase is $57,321. Department Contact: Jeff Hancock, Funding Source: 01.0100.0509.005700.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

HGAC quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:20 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 10:51 AM
Form Started By: Kerstin Hancock		Started On: 01/29/2019 03:53 PM
Final Approval Date: 01/31/2019		

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-18	Date Prepared:	1/7/2019

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	WILLIAMSON COUNTY	**Contractor:**	CALDWELL COUNTRY FORD
Contact Person:	KEVIN TELLER	**Prepared By:**	AARON WILEY
Phone:	512-943-3368	**Phone:**	254-773-8824
Fax:		**Fax:**	254-773-8804
Email:	kevin.teller@wilco.org	**Email:**	aaron@caldwellcountry.com

Product Code:	E24	Description:	2019 FORD F-250 REGULAR CAB 4X2 6.2L V8 8' BED F2A

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 19,720.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
F-250 8' BED	INCL	KNAPHEIDE FROM GENERAL BODY	6660
AM/FM RADIO	INCL	872 REAR CAMERA PREP KIT	415
6.2L V8 GAS FFV	INCL	512 SPARE TIRE	295
6-SPEED AUTOMATIC TRANSMITTION	0		
100,000# GVWR	INCL		
VINYL FLOORS	0		
17" PAINTED STEEL WHEELS	INCL	Subtotal From Additional Sheet(s):	
VINYL 40-20-40 SEATS	INCL	**Subtotal B:**	7370

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
GTB 076521	738		0
		Subtotal From Additional Sheet(s):	
		Subtotal C:	738

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 3%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY CHARGE	352	EXTERIOR COLOR OXFORD WHITE	0
FLOOR PLAN	1200		
LOT INSURANCE	900	**Subtotal D:**	2452

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 30280

Quantity Ordered:	1	X Subtotal of A + B + C + D:	30280	=	Subtotal E:	30280

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
				Subtotal G: 0

Delivery Date:	150-180DAYS	H. Total Purchase Price (E+F+G):	30880

GENERAL
TRUCK BODY MFG. COMPANY OF TEXAS
Truck Equipment Division
7110 Jensen Drive, Houston, TX 77093
713-692-5177 / FAX 713-691-0303

Our Quotation # 076521-00

10/25/2018

To :

CALDWELL COUNTRY FORD
PO BOX 27
CALDWELL TEXAS 77836

Quotation Valid Thru : 12/30/2018

Attention : AARON WILEY **Your Request : WILLIAMSON CO**

We are pleased to quote your requirements as shown below. Our company has a reputation for delivering quality products on time and we look forward to the opportunity of serving you.

Prices do not include any Federal, State, or Local taxes unless otherwise indicated.

Item	Facility / Part / Rev / Description / Details	Quantity Quoted	Unit Price	Extended Price
001	**Default**			
	WILLIAMSON CO Rev NS U/M EA	1.0000	7,398.0000	US$ 7,398.00
	INSTALL ON F250 SRW W/56" CA 8FT KNAPHEIDE MODEL # 696, STANDARD BODY 3 COMPARTMENTS PER SIDE, 14 1/2" DEEP COMPARTMENTS STANDARD SHELVING AND DIVIDERS, 49" WIDE FLOOR 8" STEEL TREADPLATE BUMPER RETAIN OEM REAR HITCH, W/7-WAY PLUG LED LIGHTS AND REFLECTORS, PAINT BODY OUTSIDE WHITE WEIGHT SLIP & CERTIFICATION CATTLEMAN ROUND TUBE GRILL GUARD INCLUDES INSTALL OF OEM/ROSTRA REAR VIEW CAMERA WHEN EQUIPPED WITH OEM OPTION 872 OEM REQUIRED OPTIONS: OEM 872 REAR VIEW CAMERA			

Total Items Price **US$ 7,398.00**

Thanks again for your interest in our company as one of your suppliers.

Prices do not include any Federal, State, or Local taxes unless otherwise indicated.

QUOTATION

Authorized Signature

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-18	Date Prepared:	1/7/2019

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	WILLIAMSON COUNTY	**Contractor:**	CALDWELL COUNTRY FORD
Contact Person:	KEVIN TELLER	**Prepared By:**	AARON WILEY
Phone:	512-943-3368	**Phone:**	254-773-8824
Fax:		**Fax:**	254-773-8804
Email:	kevin.teller@wilco.org	**Email:**	aaron@caldwellcountry.com

Product Code:	E24	Description:	2019 FORD F-250 REGULAR CAB 4X2 6.2L V8 8' BED F2A

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 19,720.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
F-250 8' BED	INCL	TOMMY GATE FROM GENERAL BODY	3271
AM/FM RADIO	INCL		
6.2L V8 GAS FFV	INCL		
6-SPEED AUTOMATIC TRANSMITTION	0		
100,000# GVWR	INCL		
VINYL FLOORS	0		
17" PAINTED STEEL WHEELS	INCL	Subtotal From Additional Sheet(s):	
VINYL 40-20-40 SEATS	INCL	**Subtotal B:**	3271

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
GTB 076522	398		0
		Subtotal From Additional Sheet(s):	
		Subtotal C:	398

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is: 2%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY CHARGE	352	EXTERIOR COLOR OXFORD WHITE	0
FLOOR PLAN	1200		
LOT INSURANCE	900	**Subtotal D:**	2452

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D): 25841

Quantity Ordered: 1 **X Subtotal of A + B + C + D:** 25841 = **Subtotal E:** 25841

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
				Subtotal G: 0

Delivery Date: 150-180DAYS **H. Total Purchase Price (E+F+G):** 26441

GENERAL
TRUCK BODY MFG. COMPANY
OF TEXAS
Truck Equipment Division
7110 Jensen Drive, Houston, TX 77093
713-692-5177 / FAX 713-691-0303

Our Quotation # 076522-00

10/25/2018

To :

CALDWELL COUNTRY FORD
PO BOX 27
CALDWELL TEXAS 77836

Quotation Valid Thru : 12/30/2018

Attention : AARON WILEY

Your Request : WILLIAMSON CO

We are pleased to quote your requirements as shown below. Our company has a reputation for delivering quality products on time and we look forward to the opportunity of serving you.

Prices do not include any Federal, State, or Local taxes unless otherwise indicated.

Item	Facility / Part / Rev / Description / Details	Quantity Quoted	Unit Price	Extended Price
001	**Default** **WILLIAMSON COUNTY** Rev NS U/M EA INSTALL ON F250 PICKUP TOMMY GATE MODEL# G2-60-1342 TP38 1300LB. CAPACITY, 55X38 PLATFORM W/4" TAPER RETAIN OEM REAR HITCH, 7-WAY PLUG RELOCATE OEM/ROSTRA REAR VIEW CAMERA WHEN EQUIPPED WITH OEM OPTION 872 CATTLEMAN ROUND TUBE GRILL GUARD OEM REQUIRED OPTIONS: OEM FORD 872 CAMERA PREP	1.0000	3,669.0000	US$ 3,669.00

Total Items Price **US$ 3,669.00**

Orders cancelled for any reason will be subject to 100% of all labor cost incurred up to the time of cancellation, 25% restocking fee of all standard parts, 100% of all special order parts having to be returned to the vendor (including freight) or parts deemed as not able to be used on additional jobs, and 75% of selling price of all fabricated parts.

Thanks again for your interest in our company as one of your suppliers.

Prices do not include any Federal, State, or Local taxes unless otherwise indicated.

QUOTATION

Authorized Signature

Commissioners Court - Regular Session **20.**

Meeting Date: 02/05/2019

Indigent Burial

Submitted For: Bill Gravell **Submitted By:** Andrea Schiele, County Judge

Department: County Judge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take any necessary action to approve order for interment by cremation of deceased (J. Zornjak, a/k/a J. Zorniak) who passed away in J.P., Pct. 1 of Williamson County, TX where there has been no inquest by the Justice of the Peace and the county has duty to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Order for Interment

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst. (Originator)	Andrea Schiele	01/30/2019 08:26 AM
Form Started By: Andrea Schiele		Started On: 01/30/2019 08:04 AM
Final Approval Date: 01/30/2019		

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

ORDER OF COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS AUTHORIZING INTERMENT OF DECEDENT'S REMAINS (John Zornjak, a/k/a John Zorniak)

Pursuant to the Laws and Rules of the State of Texas, the Texas Health & Safety Code, Chapter 711, Section 711.002(e), and the common law granting the County authority to regulate the public health and safety, the Commissioners Court of Williamson County finds that:

John Zornjak, a/k/a John Zorniak (SSN xxx-xx-5952) passed away on January 23, 2019 at the age of 94 in Justice of the Peace, Pct. 1 of Williamson County, Texas while admitted in Hearthstone Nursing Home, 401 Oakwood Blvd., Round Rock, TX 78681.

The Court further finds that there have been numerous attempts and investigation to obtain information regarding next of kin. However, all attempts to contact any known next of kin of the deceased's family have failed to identify any responsive or known next of kin. Based on the lack of or the actions or failure to respond of next of kin, the deceased's body has become abandoned.

The Court further finds that there has been no inquest ordered in this case, and there is no person with duty to inter as set forth in Chapter 711 of the Texas

Health & Safety Code; therefore, the duty to inter the remains falls to Williamson County.

IT IS THEREFORE ORDERED THAT the deceased body shall be interred (*i.e.*, permanent disposition of remains by cremation, entombment, burial, or placement in a niche).

IT IS FURTHER ORDERED THAT Beck Funeral Home is granted authority to cremate the deceased.

Signed and entered this _____ day of February 2019.

_____
Hon. Bill Gravell
Williamson County Judge

Commissioners Court - Regular Session **21.**

Meeting Date: 02/05/2019

Veterans Treatment Court Resolution

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on resolution designating the County Judge as the authorized official for Veterans Treatment Court grant #278105 from the Office of the Governor and CEO/Law Enforcement Certifications and Assurances Form.

Background

This is a current grant that provides funding for the Veterans Treatment Court that is presided over by Judge Laura Barker. A resolution was approved by the Commissioners Court and submitted to the Office of the Governor when the grant was awarded, but it designated the previous County Judge by name as the authorized official. The revised resolution names the County Judge as Authorized Official. The Office of the Governor also requires an updated CEO/Law Enforcement Certifications and Assurances Form that requires the signature of both the elected County Judge and the Sheriff. The form was created and sent by the Office of the Governor, Criminal Justice Division, with blanks for our County's specific information.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Signed Certification Form

VTC Resolution

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/24/2019 11:22 AM
Commissioner Pct. 2 (Originator)	Kathy Pierce	01/28/2019 01:02 PM
County Judge Exec Asst.	Andrea Schiele	01/28/2019 01:43 PM
Form Started By: Kathy Pierce		Started On: 01/24/2019 10:01 AM
Final Approval Date: 01/28/2019		

Office of the Governor
Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form

Entity Name: Williamson County	**Date:** 01/29/2019
Agency/Department Name: Williamson County Sheriff Office	
Name of Chief Executive Officer: Judge Bill Gravell, Jr.	
Name of Head of Law Enforcement Agency: Sheriff Robert Chody	

Certification Required by CEO and Head of Law Enforcement Agency

In our respective capacities as chief executive officer of Williamson County ("Grantee") and as head of Williamson County Sheriff Office ("Agency"), we hereby each certify that Grantee and Agency participate fully, and will continue to participate fully from the date of this certification until the later of August 31, 2021 or the end of the grant project period, in all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

We further certify that Grantee and Agency do not have, and will continue not to have until the later of August 31, 2021 or the end of the grant project period, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Agency's receipt or DHS's issuance of detainer requests, or in any way limits or restricts Grantee's and Agency's full participation in all aspects of the programs and procedures utilized by DHS to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

Additionally, we certify that neither Grantee nor Agency have in effect, purport to have in effect, or are subject to or bound by any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3).

Lastly, we certify that Grantee and Agency will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

We acknowledge that failure to comply with this certification may result in OOG, in its sole discretion, terminating any grant made by OOG to Grantee, and that Grantee must return all funds received from OOG for any grant terminated under this certification. We further acknowledge that Grantee will remain ineligible for OOG funding until it provides satisfactory evidence that the jurisdiction has complied with this certification for at least one year.

Signature
Chief Executive Officer for Grantee

Signature
Head of Agency

State of Texas

County of Williamson

Know all men by these presents:

That on the 5th day of February 2019 the Commissioners Court of Williamson County, Texas met in duly called session at the Williamson County Courthouse, 710 Main Street, Georgetown, Texas, with the following members present:

Bill Gravell, Jr., County Judge
Terry Cook, Commissioner Precinct One
Cynthia P. Long, Commissioner Precinct Two
Valerie Covey, Commissioner Precinct Three
Russ Boles, Commissioner Precinct Four

And at said meeting, among other business, the Court considered the following:

WHEREAS, The Commissioners Court finds it in the best interest of the citizens of Williamson County that the Williamson County Veterans Treatment Court be operated for the 2018/2019 year; and

WHEREAS, there is not a required match for the funding announcement: Specialty Courts Grant Program; and

WHEREAS, Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Williamson County assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, the Williamson County Commissioners Court designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that the Commissioners Court approved submission of the grant application for the Williamson County Veterans Treatment Court to the Office of the Governor.

_____

Bill Gravell, Jr. – County Judge

Passed and approved on the _____ day of _____, 2019

Grant Number: 2758105

Commissioners Court - Regular Session **22.**

Meeting Date: 02/05/2019

Carahsoft Annual Permitting Maintenance for OSSFand Health District

Submitted For: Randy Barker **Submitted By:** Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving renewal for annual support for Accela Permitting Software from Carahsoft for OSSF and the Health District in the total amount of $117,089.42, pursuant to DIR contract #DIR-TSO-3149.

Background

This is the annual support for the Accela permitting software for the On-Site Sewage Facilities Department ($36,795.66) and the Williamson County & Cities Health District ($80,293.76) which includes a 12-month Accela Civic Platform Silver and Accela Citizen Access subscriptions for the term beginnning 12/18/2018 through 12/17/2019. IT Department contact: Minnie Beteille. Funding Source: 01.0100.0661.004208.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

OSSF quote

Health District quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:40 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:04 PM
Form Started By: Kerstin Hancock		Started On: 01/30/2019 09:29 AM
Final Approval Date: 01/31/2019		

GOVERNMENT - PRICE QUOTATION

ACCELA GOVERNMENT AT CARAHSOFT

1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM

TO:
Doug Woodall
Acting Dir, Road & Bridge
Williamson County
3151 SE Inner Loop
Ste B
Georgetown, TX 78626 USA

EMAIL: Doug.woodall@wilco.org

PHONE: (512) 943-3336

FROM:
Jennifer L. Reed
Carahsoft Technology Corp.
1860 Michael Faraday Drive
Reston, Virginia 20190

EMAIL: Jennifer.Reed@carahsoft.com

PHONE: (703) 889-9766 **FAX:** (703) 871-8505

TERMS:
DIR Contract No. DIR-TSO-3149
Expiration Date: June 22, 2019
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Texas VID#: 1522189693700
Sales Tax May Apply

QUOTE NO:	13057121
QUOTE DATE:	10/08/2018
QUOTE EXPIRES:	10/31/2018
RFQ NO:	
SHIPPING:	GROUND
TOTAL PRICE:	$36,795.66

TOTAL QUOTE: $36,795.66

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE		QTY	EXTENDED PRICE
1	SS10APFMSLVR001-R1	Accela Civic Platform Silver - Subscription User Renewal - 12 Months (1st Renewal Term) Accela Inc - SS10APFMSLVR001-R1 Start Date: 09/01/2018 End Date: 08/31/2019		$2,755.72	TX DIR	12	$33,068.64
2	SS10AACAPOP0001-R1	Accela Citizen Access - Subscription population Renewal - 12 Months (1st Renewal Term) Pricing based on 120733 users Accela Inc - SS10AACAPOP0001-R1 Start Date: 09/01/2018 End Date: 08/31/2019		$3,727.02	TX DIR	1	$3,727.02
		SUBTOTAL:					$36,795.66

TOTAL PRICE: **$36,795.66**

TOTAL QUOTE: **$36,795.66**

GOVERNMENT - PRICE QUOTATION

ACCELA GOVERNMENT AT CARAHSOFT

1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM

TO:
Virginia Headley
Deputy Director
Williamson County and Cities Health District
100 West 3rd Street
Georgetown, TX 3600 USA

EMAIL: virginia.headley@wilco.org
PHONE: (512) 943-3603

FROM:
Jennifer L. Reed
Carahsoft Technology Corp.
1860 Michael Faraday Drive
Reston, Virginia 20190

EMAIL: Jennifer.Reed@carahsoft.com
PHONE: (703) 889-9766 **FAX:** (703) 871-8505

TERMS:
DIR Contract No. DIR-TSO-3149
Expiration Date: June 22, 2019
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Texas VID#: 1522189693700
Sales Tax May Apply

QUOTE NO:	13057072
QUOTE DATE:	10/08/2018
QUOTE EXPIRES:	10/31/2018
RFQ NO:	
SHIPPING:	GROUND
TOTAL PRICE:	$80,293.76

TOTAL QUOTE: $80,293.76

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE		QTY	EXTENDED PRICE
1	SS10APFMSLVR001-R1	Accela Civic Platform Silver - Subscription User Renewal - 12 Months (1st Renewal Term) Accela Inc - SS10APFMSLVR001-R1 Start Date: 12/18/2018 End Date: 12/17/2019		$2,755.72	TX DIR	25	$68,893.00
2	SS10AACAPOP0001-R1	Accela Citizen Access - Subscription population Renewal - 12 Months (1st Renewal Term) Pricing based on 387781 users Accela Inc - SS10AACAPOP0001-R1 Start Date: 12/18/2018 End Date: 12/17/2019		$11,400.76	TX DIR	1	$11,400.76
		SUBTOTAL:					$80,293.76

TOTAL PRICE: **$80,293.76**

TOTAL QUOTE: **$80,293.76**

Commissioners Court - Regular Session **23.**

Meeting Date: 02/05/2019

Freeit Data Solutions Rubrik

Submitted For: Randy Barker **Submitted By:** Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving purchase of Rubrik r6408 &r6404 with CloudOn and Polaris Radar - 3 year Support from Freeit Data Solutions in the amount of $299,977.95 pursuant to DIR Contract #DIR-TSO-3944.

Background

This purchase is the central item in the Backup and Recovery capital project (P522). After researching the leading solutions in this space, we narrowed the search to three vendors, then selected this solution that represented the best value and features for the County. Rubrik is used by many government agencies to provide data protection – backup and recovery – hardware and software solutions. This solution is all-inclusive and is sized to grow with the County as needed. Department Contact: Rory Tierney.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Freeit quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 09:40 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 09:47 AM
Form Started By: Kerstin Hancock		Started On: 01/30/2019 10:57 AM
Final Approval Date: 01/31/2019		

Freeit
DATA SOLUTIONS

Contract No:	DIR-TSO-3944
TAX ID#:	27-2209002
Term:	NET 30
FOB:	Destination

Williamson County
Rory Tierney
301 SE Inner Loop Suite 105
Georgetown, TX 78626
Ph: (512) 943-1457
rory.tierney@wilco.org

Quote Number: 22286
Quote Date: 1/16/2019
Expiration Date: 2/15/2019

Freeit Data Solutions, Inc.
P.O. Box 1572
Austin, TX 78767
PH: (800) 478-5161 / FAX: (888) 416-0471

Freeit Contact:	Leslie Spinks
(512) 818-9650	Leslie@freeitdata.com

Qty	Part Number	Description	Unit Price	Ext Price
Rubrik r6408 & r6404 with CloudOn and Polaris Radar - 3yr Support				
Hardware/ Software				
1	RBK-PROBUNDLE-R6408S-01	r6408s Appliance, 4-node, 96TB raw,SFP+ NIC, RCDM incl subscription to Polaris GPS, Polaris Radar, CloudOn and Premium Support	$174,434.68	$174,434.68
		Subscription Period Duration: 36 Months		
1	RBK-PROBUNDLE-R6404S-01	r6404s Appliance, 4-node, 48TB raw, SFP+ NIC, RCDM incl subscription to Polaris GPS, Polaris Radar, CloudOn and Premium Support	$121,814.03	$121,814.03
		Subscription Period Duration: 36 Months		
2	RBK-OBJSTORAGE	Perpertual Archival to On-premises Object Storage/NFS	$0.00	$0.00
2	RBK-SFPTSR-01	10G/1G Dual Rate SFP+ Transceiver, pack of 4	$802.12	$1,604.24
Support				
2	RBK -SVCPREM-OBJSTORAGE	Premium Support, Archival to On-premises Object Storage/NFS	$0.00	$0.00
		Support Period Duration: 36 Months		
Services				
1	FDS-SMTSRT	Freeit Smart Start Installation	$2,125.00	$2,125.00

List Total:	$960,460.00
DIR Discounted Total:	$893,359.00
Shipping and Tax not applicable:	$0.00
Additional Discount:	($593,381.05)
Grand Total:	$299,977.95

Customer Signature of Acceptance **PO#**

By issuance of a PO, I acknowledge that I have the authority on behalf of my company to make purchasing decisions to order the items in this quote and to begin project initiation. This quote is subject to and will be governed by the terms and conditions and RMA policy located at www.freeitdata.com and will govern our relationship and any PO issued in relation to this quote. Any and all competing or conflicting terms and conditions are hereby unconditionally rejected.

Commissioners Court - Regular Session **24.**

Meeting Date: 02/05/2019

Tyler Technologies SoftCode

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving a service agreement for SoftCode between Williamson County and Tyler Technologies, Inc. in the amount of $292,944 pursuant to SourceWell Contract #110515-TTI and authorizing execution of the agreement.

Background

This agreement is for Licensed Software CiviServe including CivilView (Attorney Portal), SalesWeb (Sheriff Sales Portal), CiviMobile Server minus LE Civil Trade-in Credit in the amount of $62,500. Further included are Fixed Service fees including Project Management, Data Conversion, Personalization & Report Customization, Site Visit, Business Analysis & Process Planning, Configuration & Development, Training and Odyssey Ingegration. Department Contact: Minnie Beteille, Funding Source: CIP

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Tyler SoftCode agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:32 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 11:00 AM
Form Started By: Kerstin Hancock		Started On: 01/29/2019 04:30 PM
Final Approval Date: 01/31/2019		

LICENSE AND SERVICES AGREEMENT

SourceWell Contract ID 110515-TTI
Williamson County Member ID 9076

This License and Services Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to license the software products and perform the services set forth in the Investment Summary and Tyler desires to perform such actions under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **"Agreement"** means this License and Services Agreement.
- **"Business Travel Policy"** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **"Client"** means Williamson County, TX.
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent, based on a condition within our reasonable control. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Developer"** means a third party who owns the intellectual property rights to Third Party Software.
- **"Documentation"** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **"Effective Date"** means the last signature date set forth in the signature block.
- **"Force Majeure"** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **"Investment Summary"** means the agreed upon cost proposal for the software, products, and services attached as Exhibit A.
- **"Invoicing and Payment Policy"** means the invoicing and payment policy. A copy of our current Invoicing and Payment Policy is attached as Exhibit B.
- **"Maintenance and Support Agreement"** means the terms and conditions governing the provision of maintenance and support services to all of our customers. A copy of our current Maintenance and Support Agreement is attached as Exhibit C.
- **"Support Call Process"** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 1 to Exhibit C.

- **"Third Party Terms"** means, if any, the end user license agreement(s) or similar terms, as applicable and attached as Exhibit D.
- **"Third Party Hardware"** means the third party hardware, if any, identified in the Investment Summary.
- **"Third Party Products"** means the Third Party Software and Third Party Hardware.
- **"Third Party Software"** means the third party software, if any, identified in the Investment Summary and not embedded in the Tyler Software.
- **"Tyler"** means Tyler Technologies, Inc., a Delaware corporation.
- **"Tyler Software"** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement. The Tyler Software also includes embedded third-party software that we are licensed to embed in our proprietary software and sub-license to you.
- **"we", "us", "our"** and similar terms mean Tyler.
- **"you"** and similar terms mean Client.

SECTION B – SOFTWARE LICENSE

1. License Grant and Restrictions.

   1.1 We grant to you a license to use the Tyler Software, for the number of licenses identified in the Investment Summary, for your internal business purposes only, in the scope of the internal business purposes disclosed to us as of the Effective Date. You may use the licenses on an unlimited number of your computers and/or computer stations. You may make copies of the Tyler Software for backup and testing purposes, so long as such copies are not used in production and the testing is for internal use only. Your rights to use the Tyler Software are perpetual, and will become irrevocable upon payment in full, but we may suspend those rights if you do not comply with the terms of this Agreement, and you do not correct that non-compliance within fifteen (15) days of our notice of that non-compliance or such other commercially reasonable timeframe to which we may agree.

   1.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.

   1.3 You may not: (a) transfer or assign the Tyler Software to a third party; (b) reverse engineer, decompile, or disassemble the Tyler Software; (c) rent, lease, lend, or provide commercial hosting services with the Tyler Software; or (d) publish or otherwise disclose the Tyler Software or Documentation to third parties.

   1.4 The license terms in this Agreement apply to updates and enhancements we may provide to you or make available to you through your Maintenance and Support Agreement.

   1.5 The right to transfer the Tyler Software to a replacement hardware system is included in your license. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance from us associated with such transfer.

   1.6 We reserve all rights not expressly granted to you in this Agreement. The Tyler Software and Documentation are protected by copyright and other intellectual property laws and treaties. We own the title, copyright, and other intellectual property rights in the Tyler Software and the Documentation. **The Tyler Software is licensed, not sold.**

2. License Fees. You agree to pay us the license fees in the amounts set forth in the Investment Summary.

Those amounts are payable in accordance with our Invoicing and Payment Policy.

2.1 Credit Towards License Fees. A one-time credit in the amount of ($62,500) shall be applied toward the License Fees contemplated as of the Effective Date, as further detailed in the Investment Summary.

2.2 Discontinuation of Certain Maintenance and Support Services under Prior Agreement. The parties acknowledge and agree that in exchange for the one-time credit set forth in Section B(2.1) above, the Client shall no longer receive maintenance and support services on Tyler's Odyssey Law Enforcement software currently licensed to Client under that certain End User License Agreement and Professional Services Agreement dated September 14, 2011 (the "*Prior Agreement*").

3. Escrow. We maintain an escrow agreement with a third party under which we place the source code for each major release of the Tyler Software. You may be added as a beneficiary to the escrow agreement by completing a standard beneficiary enrollment form and paying the annual beneficiary fee. You will be responsible for maintaining your ongoing status as a beneficiary, including payment of the then-current annual beneficiary fees. Release of source code for the Tyler Software is strictly governed by the terms of the escrow agreement.

4. Limited Warranty. We warrant that the Tyler Software will be without Defect(s) as long as you have a Maintenance and Support Agreement in effect. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect as set forth in the Maintenance and Support Agreement or to provide you with a functional equivalent. For the avoidance of doubt, to the extent any third-party software is embedded in the Tyler Software, your limited warranty rights are limited to our Defect resolution obligations set forth above; you do not have separate rights against the developer of the embedded third-party software.

SECTION C – PROFESSIONAL SERVICES

1. Services. We will provide you the various implementation-related services itemized in the Investment Summary and described in our industry standard implementation plan. We will finalize that documentation with you upon execution of this Agreement.

2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy. Any discrepancies in the total values set forth in the Investment Summary will be resolved by multiplying the applicable hourly rate by the quoted hours.

3. Additional Services. The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on the documented scope of the project as of the Effective Date. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.

4. Cancellation. We make all reasonable efforts to schedule our personnel for travel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you repeatedly cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with

cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.

5. Services Warranty. We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.

6. Site Access and Requirements. At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us. You further agree to provide a reasonably suitable environment, location, and space for the installation of the Tyler Software and any Third Party Products, including, without limitation, sufficient electrical circuits, cables, and other reasonably necessary items required for the installation and operation of the Tyler Software and any Third Party Products. You agree that it is your responsibility to ensure that you have satisfy the then-current system requirements, if any, minimally required to run the Tyler Software.

7. Client Assistance. You acknowledge that the implementation of the Tyler Software, and the ability to meet project deadlines and other milestones, is a cooperative effort requiring the time and resources of your personnel, as well as ours. You agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to meet the agreed upon project deadlines and other milestones for implementation. This cooperation includes at least working with us to schedule the implementation-related services outlined in this Agreement.

SECTION D – MAINTENANCE AND SUPPORT

This Agreement includes the period of free maintenance and support services identified in the Invoicing and Payment Policy. If you have purchased ongoing maintenance and support services and continue to make timely payments for them according to our Invoicing and Payment Policy, we will provide you with maintenance and support services for the Tyler Software under the terms of our standard Maintenance and Support Agreement.

If you have opted not to purchase ongoing maintenance and support services for the Tyler Software, the Maintenance and Support Agreement does not apply to you. Instead, you will only receive ongoing maintenance and support on the Tyler Software on a time and materials basis. In addition, you will:

(i) receive the lowest priority under our Support Call Process;
(ii) be required to purchase new releases of the Tyler Software, including fixes, enhancements and patches;
(iii) be charged our then-current rates for support services, or such other rates that we may consider necessary to account for your lack of ongoing training on the Tyler Software;
(iv) be charged for a minimum of two (2) hours of support services for every support call; and
(v) not be granted access to the support website for the Tyler Software or the Tyler Community Forum.

SECTION E – THIRD PARTY PRODUCTS

To the extent there are any Third Party Products identified in the Investment Summary, the Third Party Terms will apply. You acknowledge that we may have embedded third-party functionality in the Tyler Software that is not separately identified in the Investment Summary. If that third-party functionality is not separately identified in the Investment Summary, the limited warranty applicable to the Tyler Software applies, and we further warrant that the appropriate Developer has granted us the necessary license to (i) embed the unidentified third-party functionality in the Tyler Software; and (ii) sublicense it to you through our license grant to the Tyler Software. You may receive maintenance and support on such embedded third-party software under the Maintenance and Support Agreement.

SECTION F – INVOICING AND PAYMENT; INVOICE DISPUTES

1. Invoicing and Payment. We will invoice you for all fees set forth in the Investment Summary per our Invoicing and Payment Policy, subject to Section F(2).

2. Invoice Disputes. If you believe any delivered software or service does not conform to the warranties in this Agreement, you will provide us with written notice within thirty (30) days of your receipt of the applicable invoice. The written notice must contain reasonable detail of the issues you contend are in dispute so that we can confirm the issue and respond to your notice with either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work with you as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may withhold payment of the amount(s) actually in dispute, and only those amounts, until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, and you do not rectify that failure within a commercially reasonable timeframe after we have notified you of it, then we may demand immediate full payment of the invoice. We reserve the right to suspend delivery of all services, including maintenance and support services, if you fail to pay an invoice not disputed as described above within fifteen (15) days of notice of our intent to do so.

SECTION G – TERMINATION

1. For Cause. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section I(3). You may terminate this Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within the forty-five (45) day window set forth in Section I(3). In the event of termination for cause, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees will be subject to the dispute resolution process.

2. Lack of Appropriations. If you should not appropriate or otherwise receive funds sufficient to purchase, lease, operate, or maintain the software or services set forth in this Agreement, you may unilaterally terminate this Agreement effective on the final day of the fiscal year through which you have funding. You will make every effort to give us at least thirty (30) days written notice prior to a termination for lack of appropriations. In the event of termination due to a lack of appropriations, you will pay us for all undisputed fees and expenses related to the software and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Any disputed fees and expenses must have been submitted to the Invoice Dispute process set forth in Section F(2) at the time of termination in order to

be withheld at termination. You will not be entitled to a refund or offset of previously paid license and other fees.

SECTION H – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.

   1.1 We will defend, indemnify and hold harmless you and your agents, officials, and employees from and against any third party claim(s) that the Tyler Software or Documentation infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

   1.2 Our obligations under this Section H(1) will not apply to the extent the claim or adverse final judgment is based on your: (a) use of a previous version of the Tyler Software and the claim would have been avoided had you installed and used the current version of the Tyler Software, and we provided notice of that requirement to you as well as a commercially reasonable timeframe within which to perform the version upgrade; (b) combining the Tyler Software with any product or device not provided, contemplated, or approved by us; (c) altering or modifying the Tyler Software, including any modification by third parties at your direction or otherwise permitted by you; (d) use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties; or (e) willful infringement, including use of the Tyler Software after we notify you to discontinue use due to such a claim.

   1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately. Alternatively, we may decide to litigate the claim to judgment, in which case you may continue to use the Tyler Software consistent with the terms of this Agreement.

   1.4 If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; (c) replace it with a functional equivalent; or (d) terminate your license and refund the license fees paid for the infringing Tyler Software, as depreciated on a straight-line basis measured over seven (7) years from the Effective Date. We will pursue those options in the order listed herein. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

   2.1 We will defend, indemnify and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (a) personal injury or property damage to the extent caused by our negligence or willful misconduct; or (b) our violation of a law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and

information in defending the claim at our expense.

2.2 To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by your negligence or willful misconduct; or (b) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.

3. DISCLAIMER. **EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

4. LIMITATION OF LIABILITY. **EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (A) PRIOR TO FORMAL TRANSITION TO MAINTENANCE AND SUPPORT, THE TOTAL ONE-TIME FEES SET FORTH IN THE INVESTMENT SUMMARY; OR (B) AFTER FORMAL TRANSITION TO MAINTENANCE AND SUPPORT, THE THEN-CURRENT ANNUAL MAINTENANCE AND SUPPORT FEE. THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS H(1) AND H(2).**

5. EXCLUSION OF CERTAIN DAMAGES. **TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

6. Insurance. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least $1,000,000; (b) Automobile Liability of at least $1,000,000; (c) Professional Liability of at least $1,000,000; (d) Workers Compensation complying with applicable statutory requirements; and (e) Excess/Umbrella Liability of at least $5,000,000. Upon your written request, within a commercially reasonable timeframe after the Effective Date, we will provide you with a certificate of insurance identifying you as a certificate holder. You may also request to be added as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. That additional insured status will be reflected on the certificate of insurance we provide you at your request after the Effective Date. We agree that our insurance will be primary on claims for which we are responsible. Copies of our insurance policies are only available in the event of a disputed or litigated claim.

SECTION I – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional Tyler products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date, and thereafter at our then-current list price, by executing a mutually agreed addendum or Tyler purchase order. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional Tyler products and services at our then-current list price, also by executing a mutually agreed

addendum or Tyler purchase order. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum or Tyler purchase order.

2. Optional Items. Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.

3. Dispute Resolution. You agree to provide us with written notice within forty-five (45) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within forty-five (45) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, prior to either party seeking legal action, we will proceed to non-binding mediation before a single mediator jointly selected by us. Nothing in this section shall prevent you or us from seeking necessary injunctive relief from a federal or state court of competent jurisdiction in your domicile during the dispute resolution procedures.

4. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.

5. Nondiscrimination. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.

6. E-Verify. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.

7. Subcontractors. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.

8. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.

9. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event. Either

you or we may terminate this Agreement if a Force Majeure event suspends performance of scheduled tasks for a period of forty-five (45) days or more. In the event of termination due to Force Majeure, you will pay us for all undisputed fees and expenses related to the software and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Any disputed fees and expenses must have been submitted to the Invoice Dispute process set forth in Section F(2) at the time of termination in order to be withheld at termination. You will not be entitled to a refund or offset of previously paid license and other fees.

10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party Terms.

11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.

12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.

13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.

14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.

15. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.

16. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.

17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (*e.g.*, social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential

information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:

(a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
(b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure; or
(c) a party receives from a third party who has a right to disclose it to the receiving party.

If you receive a disclosure request under the open records laws or similar public disclosure laws governing this Agreement, or a subpoena or legal discovery request, that includes a request or order to produce our confidential information, you agree to give us prompt notice thereof. We reserve the right to protect our confidential information to the maximum extent permissible under applicable law, including but not limited to the filing of a request for a protective order.

18. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.

19. Governing Law; Jurisdiction. This Agreement will be governed by and construed in accordance with the laws of the State of Texas, without regard to its rules on conflicts of law. Without limiting the terms of the Dispute Resolution provision set forth in Section I(3), we agree that the state and federal courts in or serving Williamson County, Texas shall have jurisdiction, as appropriate, over a dispute under this Agreement.

20. Texas Prompt Payment Act Compliance. Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date Client receives the goods under the Agreement; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

21. Right to Audit. Tyler agrees that Client or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine any and all books, documents, papers and records of Tyler which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits; provided however, that any such audit shall be subject to Tyler's current confidentiality and security policies. Tyler agrees that Client shall have access during normal working hours to all necessary Tyler facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Client shall give Tyler reasonable advance notice, but no less than thirty (30) days advance written notice, of intended audits. Client shall be responsible for the cost of any audit conducted under this section unless otherwise agreed by the parties in writing pursuant to the terms of this Agreement.

22. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.

23. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. We reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.

24. Contract Documents. This Agreement includes the following exhibits:

Exhibit A	Investment Summary
Exhibit B	Invoicing and Payment Policy
	Schedule 1: Business Travel Policy
Exhibit C	Maintenance and Support Agreement
	Schedule [1]: County and State Specific Maintenance and Support Services
	Schedule [2]: Support Call Process

[Signature page follows]

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.	Williamson County, TX
By: _____	By: _____
Name: Sherry Clark	Name: _____
Title: Sr. Corp Attorney	Title: _____
Date: 1/29/2019	Date: _____

Address for Notices:
Tyler Technologies, Inc.
One Tyler Drive
Yarmouth, ME 04096
Attention: Associate General Counsel

Address for Notices:
Williamson County, TX
_____
_____
_____

Exhibit A
Investment Summary

The following Investment Summary details the software, products, and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Software & Services		Maintenance & Support	
Software Licenses	**License Fees**	**Initial Year**	**2nd Year**
Licensed Software			
CivilServe (Includes):	$220,935	$23,198	$46,396
CivilView (Attorney Portal)			
SalesWeb (Sheriff's Sales Portal)			
CivilMobile Server			
LE CIVIL TRADE IN CREDIT	-$62,500		
License Fee Subtotal:	$158,435		
Professional Services	**Total Fee**		
Fixed Fee Services			
Project Management (hours)	$19,584		
Data Conversion	$50,000		
Personalization & Report Customization (hours)	$10,920		
Site Visit (hours)	$1,632		
Business Analysis & Process Planning (hours)	$13,056		
Configuration & Deployment (hours)	$2,912		
Training (days)	$22,500		
Odyssey Integration	$7,280		
Services Subtotal:	$127,884	$23,198	$46,396
Embedded Third Party Software			
None			

		Maintenance & Support Fees:
Total License Fees	$ 158,435	$46,396
Professional Services	$ 127,884	
Estimated Travel Expenses	$ 6,625	
Total Contract Price	**$ 292,944**	

Exhibit B
Invoicing and Payment Policy

We will provide you with the software and services set forth in the Investment Summary. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Invoicing: We will invoice you for the applicable license and services fees in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. Tyler Software.

   1.1 *License Fees*: License fees are invoiced upon the day we make the Tyler Software available for you to download.

   1.2 *Maintenance and Support Fees*: Year 1 maintenance and support fees are waived for six months from the Effective Date. Subsequent maintenance and support fees are invoiced annually in advance of each anniversary thereof. Your fees for each subsequent year will be set at our then-current rates.

2. Professional Services. Implementation and other professional services (including training) are billed and invoiced on a fixed fee basis in accordance with the following milestones, at the rates set forth in the Investment Summary.

Site visit	10%
Software installation	10%
Delivery of training database	40%
Training completed	30%
Use of Tyler Software in live production	10%

3. Third Party Products.

   3.1 *Third Party Software License Fees*: License fees for Third Party Software, if any, are invoiced when we make it available to you for downloading.

   3.2 *Third Party Software Maintenance*: The first year maintenance fees for the Third Party Software, if any, is invoiced when we make that Third Party Software available to you for downloading.

   3.3 *Third Party Hardware*: Third Party Hardware costs, if any, are invoiced upon delivery.

4. Expenses. The travel expenses for the scope of services quoted shall not exceed $6,625. Travel expenses for any additional scope will be billed as incurred and only in accordance with our then-current Business Travel Policy. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. To the extent we are invoicing you for travel expenses, copies of receipts will be provided upon request; we reserve the right to charge you an administrative fee depending on the extent of your requests.

Receipts for miscellaneous items less than twenty-five dollars and mileage logs are not available.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is:

Bank:	Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104
ABA:	121000248
Account:	4124302472
Beneficiary:	Tyler Technologies, Inc. – Operating

Exhibit B
Schedule 1
Business Travel Policy

1. Air Travel

   A. Reservations & Tickets

   Tyler's Travel Management Company (TMC) will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within $100 (each way) of the lowest logical fare. If a net savings of $200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

   Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven day advance booking requirement is mandatory. When booking less than seven days in advance, management approval will be required.

   Except in the case of international travel where a segment of continuous air travel is scheduled to exceed six hours, only economy or coach class seating is reimbursable.

   B. Baggage Fees

   Reimbursement of personal baggage charges are based on trip duration as follows:

   - Up to five days = one checked bag
   - Six or more days = two checked bags

   Baggage fees for sports equipment are not reimbursable.

2. Ground Transportation

   A. Private Automobile

   Mileage Allowance – Business use of an employee's private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a "mid-size" or "intermediate" car. "Full" size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; additional insurance on the rental agreement should be declined.

C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

3. Lodging

Tyler's TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

"No shows" or cancellation fees are not reimbursable if the employee does not comply with the hotel's cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at www.gsa.gov/perdiem.

A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are

governed as set forth below.

Departure Day

Depart before 12:00 noon	Lunch and dinner
Depart after 12:00 noon	Dinner

Return Day

Return before 12:00 noon	Breakfast
Return between 12:00 noon & 7:00 p.m.	Breakfast and lunch
Return after 7:00 p.m.*	Breakfast, lunch and dinner

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

- Breakfast 15%
- Lunch 25%
- Dinner 60%

B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.*

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to $10.00 per day. Charges for internet access at airports are not reimbursable.

Exhibit C
Maintenance and Support Agreement

We will provide you with the following maintenance and support services for the Tyler Software. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

1. Term. We provide maintenance and support services on an annual basis. The initial term commences on the Effective Date (unless another date is listed in the Investment Summary), and remains in effect for one (1) year. The term will renew automatically for additional one (1) year terms unless terminated in writing by either party at least ninety (90) days prior to the end of the then-current term, unless the parties mutually agree to some other notice period. We will adjust the term to match your first use of the Tyler Software in live production if that event precedes the one (1) year anniversary of the Effective Date.

2. Maintenance and Support Fees. Your year 1 maintenance and support fees for the Tyler Software are listed in the Investment Summary, and your payment obligations are set forth in the Invoicing and Payment Policy. We reserve the right to suspend maintenance and support services if you fail to pay undisputed maintenance and support fees within thirty (30) days of our written notice. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.

   2.1 Your annual Maintenance and Support Fees may be further increased by agreement of both parties with respect to (a) maintenance and support of specific custom enhancements requested by you. You will have the option to accept or decline any such material functional enhancement that would result in an increase in the Maintenance and Support Fees without affecting your entitlement to receive the remainder of any Version Release in which such enhancement is offered.

3. Maintenance and Support Services. As long as you are not using the Help Desk as a substitute for our training services on the Tyler Software, and you timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process:

   3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects in the Tyler Software (limited to the then-current version and the immediately prior version); provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;

   3.2 provide telephone support during our established support hours;

   3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software, if any, in order to provide maintenance and support services;

   3.4 provide you with a copy of all major and minor releases to the Tyler Software (including updates and

enhancements) along with the appropriate documentation that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and

3.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with our then-current release life cycle policy.

4. Client Responsibilities. When you log a Defect according to the Support Call Process, you must provide initially, or supplement within a commercially reasonable timeframe, enough information that allows us to confirm and/or recreate the Defect. We will use all reasonable efforts to perform any maintenance and support services remotely. Currently, we use an industry standard third-party secure unattended connectivity tool, such as Bomgar. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes. You acknowledge that, if you require us to use some remote connection tool or method other than those described herein, our ability to provide maintenance and support services as set forth herein and in the Support Call Process may be limited, and we will be relieved of any commitments to the extent our inability to provide our maintenance and support services is impacted by your connection requirements.

   4.1 You agree to establish an internal help desk or its equivalent with subject matter experts who are knowledgeable of the Licensed Software, your infrastructure, and business processes. You agree to filter issues through your internal help desk to eliminate any non-application related issues prior to notification to Tyler of such Defect, including, but not limited to your infrastructure, user training, custom configurations, business processes, and data problems not caused by the Licensed Software. Any technical or other issue for which you request services, but which is not a Documented Defect, shall be treated as a request for other services.

5. Hardware and Other Systems. If you are a self-hosted customer and, in the process of diagnosing a software support issue, it is discovered that one of your peripheral systems or other software is the cause of the issue, we will notify you so that you may contact the support agency for that peripheral system. We cannot support or maintain Third Party Products except as expressly set forth in the Agreement.

   In order for us to provide the highest level of software support, you bear the following responsibility related to hardware and software:

   (a) All infrastructure executing Tyler Software shall be managed by you;
   (b) You will maintain support contracts for all non-Tyler software associated with Tyler Software (including operating systems and database management systems, but excluding Third-Party Software, if any); and
   (c) You will perform daily database backups and verify that those backups are successful.

6. Other Excluded Services. Maintenance and support fees do not include fees for the following services: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware, unless you are a hosted customer; (f) support outside our normal business hours as listed in our then-current Support Call Process; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) weeks' advance notice.

7. Current Support Call Process. Our current Support Call Process for the Tyler Software is attached to this Exhibit C at Schedule 1.

Exhibit C
Schedule [1]
County and State Specific Maintenance and Support Services

Our county and state customers receive, as part of the annual maintenance and support services, the following additional services:

1. If Odyssey is included as part of the Tyler Software, then a license to the Enterprise Custom Reporting functionality made available therein and maintenance of that functionality.

2. Access to an online Learning Management System for end users to connect to remotely and to receive ongoing training (or training for new end users). We make commercially reasonably efforts for such training to be on then-current releases of the Tyler Software and to address all commercially available applications of the Tyler Software.

3. For county customers, and statewide customers with annual maintenance and support fees of $1 million or greater, we also make available legislative change support.

    3.1 We will provide you with refinements, enhancements, or other modifications to the Tyler Software as necessary to comply with enacted statewide legislation or administrative regulation applicable to all our clients in your state pertaining to: (a) existing reports, exports, or data exchanges; (b) new reports; (c) new data entry fields for state reporting; (d) new fee calculations; (e) new disposition templates; (f) new sentence templates; or (g) new citation templates.

    3.2 We will use commercially reasonable efforts to implement such changes within the time frames set in the applicable legislation or regulation, but in any event within the next version release of the Tyler Software.

    3.3 For county customers, our responsibility for legislative change support in each annual term is limited to the number of hours of analysis, post-release data migration, and testing services, at our then-current hourly rates, equal to 20% of the total annual maintenance and support fees paid by all our customers within your state during that term. For statewide customers with maintenance and support fees over $1 million, our responsibility for legislative change support in each annual term is limited to the number of hours of analysis, post release data migration, and testing services, at our then-current hourly rates, equal to five percent (5%) of your then-current annual maintenance and support fees if such fees are between $1 million and $1.5 million, and equal to ten percent (10%) if your then-current maintenance and support fees are greater than $1.5 million.

    3.4 You are responsible for any fees in excess of the applicable limits under Section 3.3 above, as well as the cost of any other services required to implement such changes, including, without limitation,

training, configuration, project management, or data conversion from external sources. Prior to performing any services under this Section that would result in fees to you, we will provide you with a change order or addendum per Section C(3) of the Agreement.

3.5 Our legislative change support obligations do not apply to services required to support new duties or responsibilities that expand upon the scope of your internal business purposes disclosed to us as of the Effective Date.

4. For statewide customers, and county customers with annual maintenance and support fees of $1 million or greater, we also make available a support account manager.

4.1 For statewide customers, we will assign you a named support account manager with dedication levels based upon your then-current annual maintenance and support fees as follows. The support account manager will dedicate a fixed percentage of its time, based on a standard 40-hour workweek.

Annual Maintenance and Support Fee	**Percentage Dedication:**
$150,000 to $399,999	20%
$400,000 to $700,000	40%
$700,001 to $999,999	60%
$1 million or more	100%

4.2 The support account manager's responsibilities are limited to your production environment of the Tyler Software.

4.3 The support account manager's services must be utilized during the then-current annual maintenance and support term, and do not carry over to any subsequent term.

4.4 The support account manager will maintain a reasonable understanding of your release level, technical environment, unique business processes, the status of your custom requested product functionality, and high priority support issues; Upon Operational Use of at least one court location, the support account manager will meet with you to define a Strategic Account Plan (the "Plan"). The Plan shall define your support goals and the support account manager's responsibilities, consistent with the dedication level set forth above, and which will include: (a) quarterly reviews of progress vs. Plan; (b) monitoring of critical support incidents; (c) quarterly trend/pattern analysis of support incidents; (d) release and patch planning; and (e) such other services that Tyler and you may agree upon consistent with the support account manager's dedication level.

4.5 The support account manager will provide all services from our offices. Should you request the support account manager to perform onsite services, you will be responsible for travel and other expenses incurred in accordance with our Business Travel Policy.

4.6 For each annual maintenance and support term, your assigned support account manager will oversee requested consulting, configuration, or training services for the Tyler Software. Fees for these Expanded Support Services (ESS) will be calculated on a time and materials basis at our then-current rates, but we will waive these fees for an amount equal to up 10% of your then-current annual maintenance and support fee for the current term. Such services are subject to availability. You must request such

services with at least ninety (90) days' written notice. Requested consulting, configuration or training services over the allocated percentage will be billed at our then-current rates. We will provide you with a change order or addendum per Section C(3) of the Agreement.

5. For statewide customers, we will provide you with vouchers to cover your registration for attendance at Tyler's annual user conference based upon your then-current annual maintenance and support fees as follows:

Annual Maintenance and Support Fee	Number of Vouchers
Less than $400,000	1
$400,001 to $700,000	2
$700,001 to $999,999	4
$1 million or more	6

Exhibit C
Schedule [2]
Support Call Process – C&J

Support Channels

Tyler Technologies, Inc. provides the following channels of software support for authorized users:

(1) On-line submission (portal) – for less urgent and functionality-based questions, users may create unlimited support incidents through the customer relationship management portal available at the Tyler Technologies website.
(2) Email – for less urgent situations, users may submit unlimited emails directly to the software support group.
(3) Telephone – for urgent or complex questions, users receive toll-free, unlimited telephone software support.

Support Resources
A number of additional resources are available to provide a comprehensive and complete support experience:

(1) Tyler Website – www.tylertech.com – for accessing client tools, documentation and other information including support contact information.
(2) Tyler Community – an on-line resource, Tyler Community provides a venue for all Tyler clients with current maintenance agreements to collaborate with one another, share best practices and resources, and access documentation.
(3) Program Updates – where development activity is made available for client consumption
(4) Tyler University - online training courses on Tyler products

Support Availability

Tyler Technologies support is available during the local business hours of 8 AM to 5 PM (Monday – Friday) across four US time zones (Pacific, Mountain, Central and Eastern). Clients may receive coverage across these time zones. Tyler's holiday schedule is outlined below. There will be no support coverage on these days.

New Year's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day
Labor Day	

We will provide you with procedures for contacting support staff after normal business hours for reporting Priority Level 1 Defects only. Upon receipt of such a Defect notification, we will use commercially reasonable efforts to meet the resolution targets set forth below.

We will also make commercially reasonable efforts to be available for one pre-scheduled Saturday of each

month to assist your IT staff with applying patches and release upgrades, as well as consulting with them on server maintenance and configuration of the Tyler Software environment.

Issue Handling

Incident Tracking
Every support incident is logged into Tyler's Customer Relationship Management System and given a unique incident number. This system tracks the history of each incident. The incident tracking number is used to track and reference open issues when clients contact support. Clients may track incidents, using the incident number, through the portal at Tyler's website or by calling software support directly.

Incident Priority
Each incident is assigned a priority level which corresponds to the client's needs and deadlines. Tyler and the client will reasonably set the priority of the incident per the chart below. This chart is not intended to address every type of support incident, and certain "characteristics" may or may not apply depending on whether the Tyler software has been deployed on customer infrastructure or the Tyler cloud. The goal is to help guide the client towards clearly understanding and communicating the importance of the issue and to describe generally expected response and resolution targets in the production environment only.

References to a "confirmed support incident" mean that Tyler and the client have successfully validated the reported Defect/support incident.

Priority Level	Characteristics of Support Incident	Resolution Targets
1 Critical	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the client's remote location; or (c) systemic loss of multiple essential system functions.	Tyler shall provide an initial response to Priority Level 1 incidents within one (1) business hour of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within one (1) business day. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the client in restoring its last available database.
2 High	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	Tyler shall provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within ten (10) business days. For non-hosted customers, Tyler's responsibility for loss or corrupted data is limited to assisting the client in restoring its last available database.

Priority Level	Characteristics of Support Incident	Resolution Targets
3 Medium	Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.	Tyler shall provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack, which shall occur at least quarterly. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the client in restoring its last available database.
4 Non-critical	Support incident that causes failure of non-essential functionality or a cosmetic or other issue that does not qualify as any other Priority Level.	Tyler shall provide an initial response to Priority Level 4 incidents within two (2) business days of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.

Incident Escalation

Tyler Technologies' software support consists of four types of personnel:

(1) Application Support Representatives: responsible for responding & resolving incidents
(2) Application Support Engineers: development staff responsible for providing technical assistance to the support representatives
(3) Support Managers: responsible for the management of support teams
(4) Support Account Managers: responsible for day to day account management.

If Tyler is unable to resolve any priority level 1 or 2 defect as listed above or the priority of an issue has elevated since initiation, you may escalate the incident to your Support Account Manager. Your Support Account Manager will meet with you and any Tyler staff to establish a mutually agreeable plan for addressing the defect.

Remote Support Tool

Some support calls may require further analysis of your database, processes or setup to diagnose a problem or to assist with a question. Tyler will, at its discretion, use an industry-standard remote support tool. Tyler's support team must have the ability to quickly connect to your system and view the site's setup, diagnose problems, or assist with screen navigation. More information about the remote support tool Tyler uses is available upon request.

Commissioners Court - Regular Session **25.**

Meeting Date: 02/05/2019

2013 Road Bond Transfer

Submitted By: Emmeline Palma, County Auditor

Department: County Auditor

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving a 2013 Road Bond Budget Transfer per Mike Weaver, Road Bond Manager, to move $250,000 from 2013 Road Non-Departmental (P290) to Granger Area Drainage Improvements (P486).

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2013 Road Bond

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/29/2019 11:58 AM
Form Started By: Emmeline Palma		Started On: 01/29/2019 10:13 AM
Final Approval Date: 01/29/2019		

1508 S. Lamar Blvd.
Austin, Texas 78704
(512) 445-7074 voice
(512) 445-7064 fax

Prime Strategies, Inc.

Memo

To: Emmeline Palma, Williamson County Auditor's Office

From: Michael J. Weaver

Date: January 24, 2019

Re: 2013 Road Bond Budget Adjustments

The County has been in recent discussions with the City of Granger to review and study the area's regional drainage and to identify necessary improvements. Please create a new P-486 as outlined below:

- Create a new P# for Granger Area Drainage Improvements and move $250,000.00 from P-290 2013 Road Bond Unallocated to the new P-486.

If you have any questions, please let me know.

Cc: Bob Daigh, Williamson County Sr. Director of Infrastructure
Julie Kiley, Williamson County Auditor's Office
Pam Navarrette, Williamson County Auditor's Office
Christen Eschberger, P.E., HNTB
Marie Walters, PSI

Commissioners Court - Regular Session **26.**

Meeting Date: 02/05/2019

Subdivision Rules

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on creation of a subcommittee to review recommended changes to the Williamson County Subdivision Regulations.

Background

It is recommended that a subcommittee of the following individuals review recommended changes to the Subdivision Regulations and present their recommendations to the Commissioners Court on or before June 2nd:

- County Engineer - Terron Evertson
- Two Developer Representatives
- Engineer Representative
- Home Builder Representative
- Attorney - Charlie Crossfield
- Commissioner Valerie Covey
- Commissioner Cynthia Long

The last review of the Subdivision Regulations was adopted January 18, 2018 by the Commissioners Court. Review of the Subdivision Regulations is necessary due to the rapid growth of the county and the increasing number of subdivisions.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 09:49 AM
Form Started By: Kathy Pierce		Started On: 01/30/2019 03:38 PM
Final Approval Date: 01/31/2019		

Commissioners Court - Regular Session **27.**

Meeting Date: 02/05/2019

Live Stream of Commissioners Court

Submitted For: Bill Gravell **Submitted By:** Andrea Schiele, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on live streaming of regular sessions of Williamson County Commissioners Court.

Background

This item is being put on the agenda to increase transparency by providing a live stream to Williamson County residents of the regular sessions of Williamson County Commissioners Court. An internal live stream is already provided and there will be no additional cost to the County to provide a live stream to all citizens.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst. (Originator)	Andrea Schiele	01/31/2019 11:59 AM
Form Started By: Andrea Schiele		Started On: 01/31/2019 11:09 AM
Final Approval Date: 01/31/2019		

Commissioners Court - Regular Session **28.**

Meeting Date: 02/05/2019

Public Hearing

Submitted By: Tammy Fennell, Human Resources

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

9:30 Conduct public hearing relating to a request from the 911 Communications department to increase the budgeted salary amount for position noted in the attached list and discuss (1) the reason for the payment in excess of the budgeted amount is being offer to the employee, including the public purpose that will be served by making the excess payment; and (2) the exact amount of the excess payment, the sources of the payment, and the terms for distribution of the payment that effect and maintain the public purpose to be served by making the excess payment. These increases will be funded using funds in the current approved budget.

Background

1. The reason for the payment in excess of the budgeted amount is to provide for an increased hiring salary for well qualified internal applicants. This increase to the position will be funded using funds in the current approved budget.
2. The excess amount is $12,993.31 which will be paid through the normal bi-weekly payroll. The public purpose served by providing the increased salaries is the ability to reduce service delivery issues due to excess training required for less experienced employee.
See attached documentation for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Position Budget change

Form Review

Inbox	Reviewed By	Date
Human Resources (Originator)	Rebecca Clemons	01/31/2019 11:41 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:00 PM
Form Started By: Tammy Fennell		Started On: 01/31/2019 11:17 AM
Final Approval Date: 01/31/2019		

Department	PCN	Position Title	Current Position Budget Amount	*New Position Budget Amount	Increase to Position Budget from 004998: Contingencies	Change notes	Earliest Oracle Effective Date
911 Communications		Education Manager	$60,852.62	$73,845.93	$12,993.31	Increase position budget from funds approved in FY19 budget process. This increase is within policy and accomodates an internal transfer to this vacant slot	2/8/2019

*Amount may vary slightly due to Oracle rounding

Commissioners Court - Regular Session **29.**

Meeting Date: 02/05/2019

Position Budget Salary Increase

Submitted By: Tammy Fennell, Human Resources

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a request to increase the budgeted salary amount for 911 Communications department and position noted in the attached list. This increases will be funded using funds in the current approved budget.

Background

See attached documentation for details

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Position Budget Change

Form Review

Inbox	Reviewed By	Date
Human Resources (Originator)	Rebecca Clemons	01/31/2019 11:41 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:00 PM
Form Started By: Tammy Fennell		Started On: 01/31/2019 11:23 AM
Final Approval Date: 01/31/2019		

Department	PCN	Position Title	Current Position Budget Amount	*New Position Budget Amount	Increase to Position Budget from 004998: Contingencies	Change notes	Earliest Oracle Effective Date
911 Communications		Education Manager	$60,852.62	$73,845.93	$12,993.31	Increase position budget from funds approved in FY19 budget process. This increase is within policy and accomodates an internal transfer to this vacant slot	2/8/2019

*Amount may vary slightly due to Oracle rounding

Commissioners Court - Regular Session **30.**

Meeting Date: 02/05/2019

Budget Amendment for General Fund Reveneu

Submitted For: Julie Kiley **Submitted By:** Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenue for the General Fund.

Background

The quote for software maintenance for the Permitting Software is slightly higher than budgeted. This is the share of the permitting software that will be billed to the Health District. So we are amending for additional revenue to offset the additional expenditure.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.333220	Pymts from Other Entities	$2,343.76

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 10:08 AM
Form Started By: Julie Kiley		Started On: 01/31/2019 09:45 AM
Final Approval Date: 01/31/2019		

Commissioners Court - Regular Session **31.**

Meeting Date: 02/05/2019

Budget Amendment for the On-Site Sewage Facilities Department

Submitted For: Julie Kiley **Submitted By:** Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for the On-Site Sewage Facilities Department.

Background

The quote for software maintenance for the Permitting Software is slightly higher than budgeted. This is the share of the permitting software that will be billed to the Health District. So we are amending for additional revenue along with the additional expenditure.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0661.004208	Internet Cloud Solutions	$2,343.76

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 11:02 AM
Form Started By: Julie Kiley		Started On: 01/31/2019 09:56 AM
Final Approval Date: 01/31/2019		

Commissioners Court - Regular Session **32.**

Meeting Date: 02/05/2019

Interlocal Agreement with Williamson County and Cities Health District

Submitted For: Julie Kiley **Submitted By:** Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take action to approve an Interlocal Cooperation Agreement with Williamson County and Cities Health District for Funding of Software Needs.

Background

This agreement has been reviewed by legal. It addresses the various Williamson County Software products that the Health District utiltizes. The Health District will be billed for their use of these products.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Interlocal Agreement Williamson County and Cities Health District for Software

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 11:01 AM
Form Started By: Julie Kiley		Started On: 01/31/2019 10:46 AM
Final Approval Date: 01/31/2019		

INTERLOCAL COOPERATION AGREEMENT BETWEEN WILLIAMSON COUNTY AND CITIES HEALTH DISTRICT AND WILLIAMSON COUNTY, TEXAS, FOR FUNDING OF GENERAL SOFTWARE NEEDS AND PERMITTING AND OTHER SUPPORT SOFTWARE FOR ON-SITE SEWAGE FACILITIES DEPARTMENT AND HEALTH DISTRICT OPERATIONS

RECITAL

This funding agreement ("Agreement") is an interlocal cooperation agreement authorized and governed by the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

AGREEMENT

THIS AGREEMENT is made and entered into by and between the **Williamson County and Cities Public Health District** (hereinafter "District"), acting herein by and through its governing body, and **Williamson County, Texas** (hereinafter "The County"), a political subdivision of the State of Texas, also acting herein by and through its governing body. For the public purpose of promoting and ensuring public health and safety, the Parties hereby enter into this Agreement as follows:

1. Term

The initial term is from the date of execution of the Agreement to September 30, 2021. Following the initial term, the Agreement shall automatically renew each October 1st unless terminated pursuant to the terms of this Agreement.

2. Joint Funding of Software and Appropriate IT Support from The County

2.1. The County shall procure, install, program or assist in the programming of, repair, and maintain the following software to support public health operations of both parties:

Software:	District's Annual Support Costs:
• Oracle	100% or estimated $9,337.20
• Antivirus	100% or estimated $1,200.00
• O365	100% or estimated $22,000.00
• Visio	100% or estimated $1,400.00

- Accela — As set forth in Exhibit A
- Other — As set forth in Exhibit A

Note: These are the only applications Wilco IT will support unless agreed to and confirmed in writing between the parties.

2.2. District shall reimburse The County for its share of the joint software purchases and support.

2.3. It is understood and agreed that District and County shall not in any sense be considered a partner or joint venturer with each other, nor shall either party hold itself out as an agent or official representative of the other unless expressly authorized to do so by a majority of the applicable District or County governing body.

3. Reimbursement Schedule and Payments

3.1. With the exception of those software items requiring 100 percent reimbursement as set forth in Paragraph 2 above, the District's rate of reimbursement to The County shall be for one half (1/2) of all actual costs, and The County shall be responsible for the remainder (1/2) one-half (1/2) actual costs. **The parties understand that the costs are *estimated* at this time and subject to final adjustments and billing from third-party vendors; however, the parties will act in good faith to limit any changes to increase costs and with regard to abiding by the payment schedule shown in Exhibit A, "Costs Schedule."** Exhibit A is incorporated herein as if copied in full. The County may change Exhibit A without further review or authorization by District, although The County shall provide District written notice of any change to Exhibit A at least sixty (60) days prior to the date of that change taking effect.

3.2. Billing will be made on an annual basis for each software procured at the discretion of The County.

3.3. Payment for any invoice is due within thirty (30) days of receipt by District. Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code.

4. Termination

4.1. Either party may terminate this Agreement in part to remove certain software, if reasonably necessary. The terminating party shall notify the other party of the decision to terminate the named software at least sixty (60) days before the effective date of termination. The County will only be liable for its pro rata share of services rendered and goods actually received and District shall fully

reimburse The County within sixty (60) days for all costs incurred by The County under this agreement.

4.2. This agreement may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received and District shall fully reimburse The County within sixty (60) days for all costs incurred by The County under this agreement.

4.3. Without waiving any legal rights, Parties agree to voluntary mediation of any disputes prior to any litigation. Venue of this agreement shall be in either Travis or Williamson County, and the laws of the State of Texas shall govern all terms and conditions.

5. Notices

5.1. The Parties designate the following persons for receipt of notice:

If to Williamson County:
Name: Bill Gravell (or successor)
Title: County Judge
Address: Williamson County
710 Main Street
Georgetown, TX 78626
Phone: (512) 943-1550

If to District:
Name: Virginia Headley, PhD (or successor)
Title: Interim Executive Director
Address: District of Austin Wireless Communication Services Division
100 West 3rd Street
Georgetown, TX 78626
Phone: (512) 943-3600

5.2. The Parties may change the person designated for receipt of notice from time to time by giving notice in writing to the other parties, identifying the new person designated for receipt of service and identifying his/her name, title, address for notice and phone number.

6. Miscellaneous

6.1. This is the complete agreement by and between the Parties on the subject matter of the Agreement. It supersedes any other agreement or understanding between the Parties, written or oral, and any other commitments, promises,

undertakings, understandings, proposals or representations of the Parties to each other, written or oral, concerning the subject matter of this Agreement.

6.2. This Agreement may be modified only by a writing duly executed by each of the Parties. Neither any representation or promise made after the execution of this Agreement, nor any modification or amendment of this Agreement, shall be binding on the Parties unless made in writing and duly executed by each of the Parties.

6.3. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this agreement and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

6.4. The Parties mutually agree to act in good faith in the performance of this agreement.

6.5. This agreement may not be assigned.

AGREED AND APPROVED;

WILLIAMSON COUNTY

By: _____ **Date:**_____

Bill Gravell
County Judge

HEALTH DISTRICT

By: _____ **Date:** 12-20-18

Virginia Headley, PhD
Interim Executive Director

EXHIBIT A
COST SCHEDULE

Software:	Annual Estimated Support Costs:
• Oracle	$9,337.20
• Antivirus	1,200.00
• O365	22,000.00
• Visio	1,400.00
• Other Software	As necessary will presumptively be 100% reimbursement by the District unless agreed to otherwise
• Accela	Varies Based on contract with Carahsoft Technology Corp. (DIR-TSO-3149)—currently estimated as follows for District: Year 1 (2017/18) - $134,917.19 Year 2 (2018/19) - $77,950.00 Year 3 (2019/20) - $79,940.43

Commissioners Court - Regular Session **33.**

Meeting Date: 02/05/2019

Census 2020 overview

Submitted By: Richard Semple, Information Technology

Department: Information Technology

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on an overview of the major activities that are part of the 2020 Census.

Background

The 2020 Census is fast approaching, and some activites are already completed and others are underway. This discussion is an introduction to some of these activities and a discussion about future direction for the County.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Census Overview

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 01:26 PM
Form Started By: Richard Semple		Started On: 01/31/2019 11:09 AM
Final Approval Date: 01/31/2019		

Census 2020 Overview

Boundary Annexation Survey (BAS)

BAS is an annual survey tracking legal boundaries of states, counties, cities and towns which may have changed through annexations, incorporations, or other events. The County responds to the BAS annually through the GIS group in Technology Services.

Local Update of Census Addresses (LUCA)

LUCA is the only opportunity offered to tribal, state and local governments to review and comment on the Census Bureau's address lists and maps before the 2020 Census. The address list is the backbone of the census.

Census forms are sent to housing units, not to people; thus, Census 2020 won't be accurate if the Census Bureau doesn't know about all the housing units in an area. Despite their best efforts, there is no way the Census Bureau can replicate the knowledge local governments possess about their communities.

The County's GIS staff completed the LUCA process in 2018 as part of a regional partnership with CAPCOG.

Participant Statistical Areas Program (PSAP)

PSAP allows local and tribal governments to recommend boundaries for statistical areas such as census tracts and block groups. Statistical area boundaries are defined once every 10 years, and data will be reported for these areas from the 2020 Census and the American Community Survey. This process is underway currently.

Census Day – April 1, 2020

The official population counts and demographics will be recorded as of this date.

Census Data Distribution – 2021

In the first half of 2021, the states will receive the data with full population and demographic information. This will be distributed to the local government entities and the public through the states.

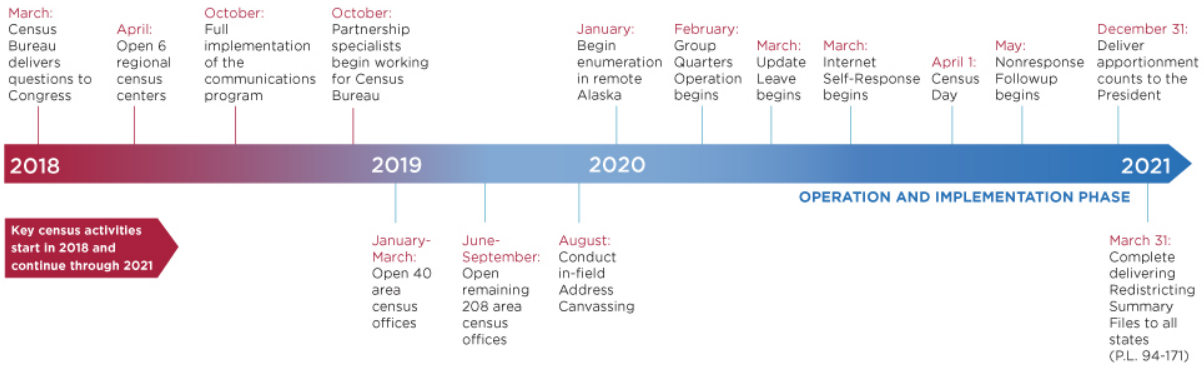
Redistricting – 2021

District lines for local, state, and federal offices are redrawn every 10 years following completion of the United States census. This takes place in the odd-numbered year after the census, and generally uses data derived from the latest Census in order to balance populations.

American Community Survey

The American Community Survey (ACS) is conducted every year to provide up-to-date information about the social and economic needs of your community. The ACS shows how people live--our education, housing, jobs and more. For example, results may be used to decide where new schools, hospitals, and emergency services are needed. This can serve as supplemental data, but does have a different focus and lower level of detail than the decennial census.

2020 Census Operational Timeline



United States™ Census Bureau

U.S. Department of Commerce
Economics and Statistics Administration
U.S. CENSUS BUREAU
census.gov

Commissioners Court - Regular Session **34.**

Meeting Date: 02/05/2019

US Census PSAP 2020

Submitted By: Richard Semple, Information Technology

Department: Information Technology

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on Williamson County's participation in the U.S. Census Bureau's Participant Statistical Area Program (PSAP) as part of the 2020 Census.

Background

Williamson County is participating, through the Capital Area Council of Governments (CAPCOG), in the US Census Bureau's Participant Statistical Area Program (PSAP). As part of this program, the County has 120 days to update Census tracts, block groups, and Census Designated Places. These updates will be the basis for demographics for the next 10 years.

Because of the importance of, and many uses for, demographic information, including the distribution of ever-tight Federal dollars (grants, etc), County staff did not want to undertake the re-drawing of tracts and block groups without consulting City and other County stakeholders.

This is a process open to all interested government entities, but the County must be the submitting agency to CAPCOG and make the final determination on all edits. The County will invite representatives from all of the incorporated cities to an informational meeting in early February. Following this meeting, Cities that are interested in updating the data will work with the County GIS staff.

Due to the 120-day timeline from the Census Bureau, there will only be a few weeks for edits to be made to the data before the County will compile the changes and submit the final set to CAPCOG and on to the Census Bureau.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

PSAP Presentation

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/16/2019 02:27 PM
Form Started By: Richard Semple		Started On: 01/16/2019 01:09 PM
Final Approval Date: 01/18/2019		

Williamson County US Census - PSAP

GEORGE STREBEL

WILLIAMSON COUNTY GIS MANAGER

PSAP

- US Census Bureau's Participant Statistical Area Program
- Part of the 2020 Census Process
- The statistical areas will be used for the next 10 years (2020-2030)
- GOAL: Obtain meaningful, small area and place-level statistical data in order to frame the 2020 Census tabulations

What PSAP is:

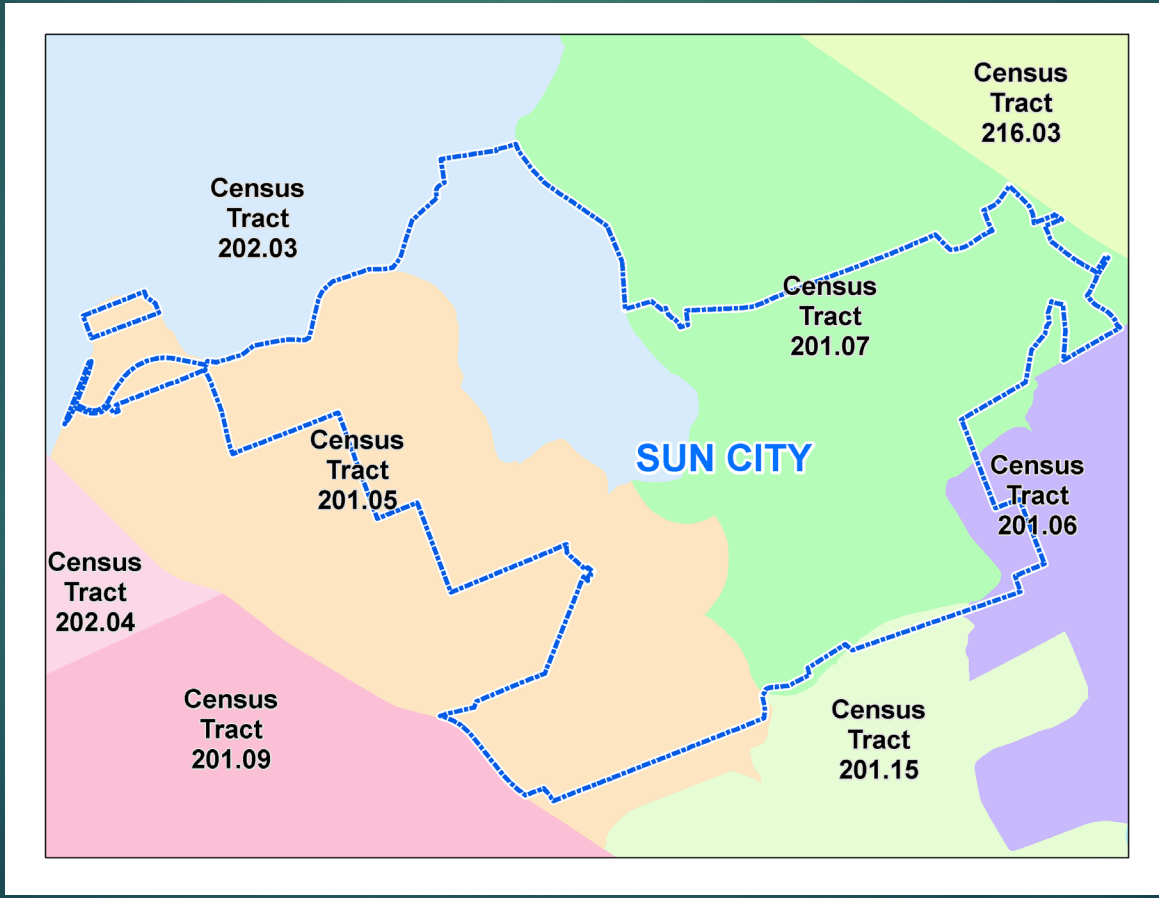
- Splitting tracts and block groups that do not meet the population or housing unit requirements based on the best data available
- Drawing or updating boundaries for Census Designated Places
  - Unincorporated areas only

What PSAP is Not

- Affecting census counts
- Affecting overall demographics
- Drawing district lines (commissioner, SMDs, etc.)

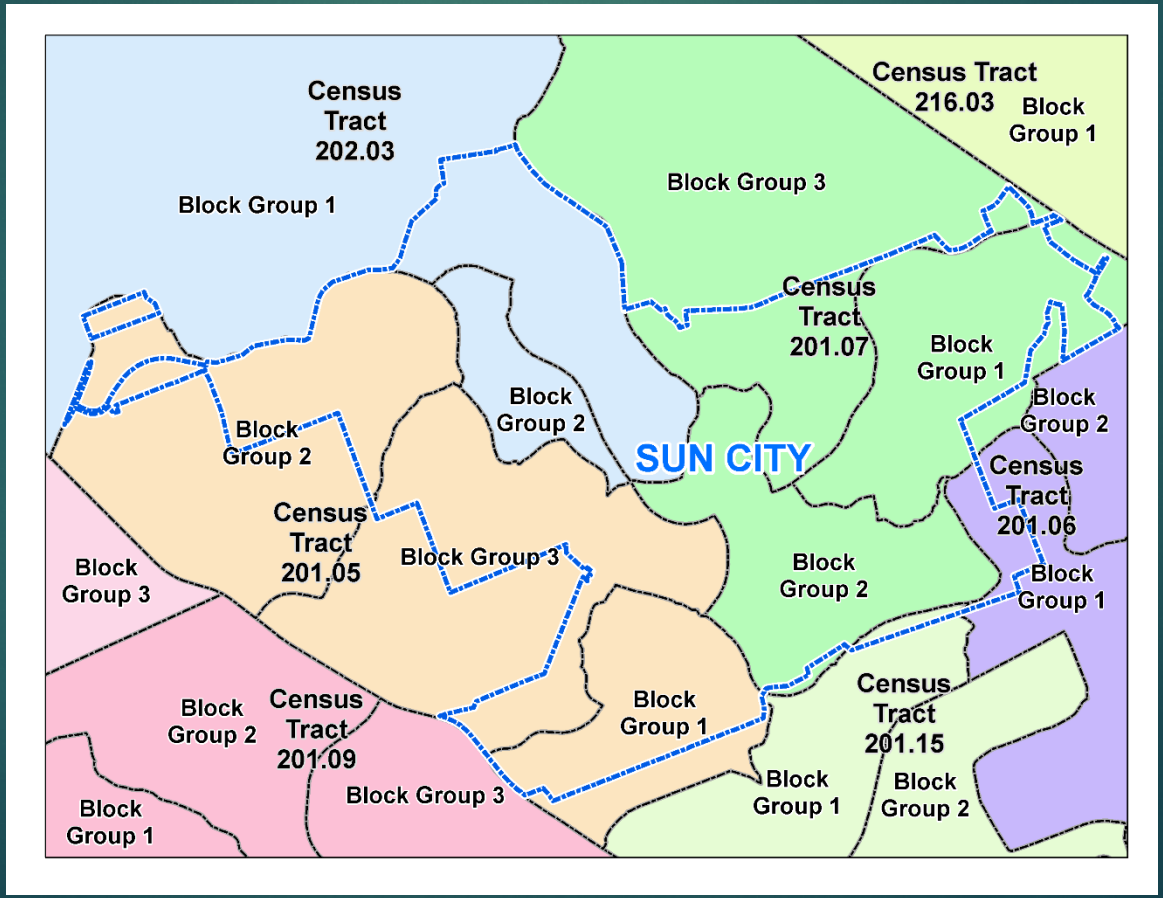
What is a Tract?

- A subdivision of a County and is used for statistical tabulation
- Tracts contain several Block Groups



What is a Block Group?

- A subdivision of a Census Tract that is used for statistical tabulation. It is comprised of several individual Census Blocks
- It is the smallest Census division with full statistical data



CAPCOG and County Tasks

- CAPCOG is in charge of sending the data to the Census bureau for each of the counties in the region
- CAPCOG has asked the Counties to update data locally
- The County will make changes and submit to CAPCOG

Population & Housing

- Both Tracts and Block Groups have "ranges" of allowed sizes

	Population Thresholds			Housing Unit Thresholds		
	Minimum	Target	Max	Minimum	Target	Max
Tracts	1,200	4,000	8,000	480	1,600	3,200
Block Groups	600	-	3,000	240	-	1,200

Why this is Important

- Grants and other funding may be dependent on these areas
- Accurate demographics may be important for redistricting
  - While not always required, it makes counting population and demographics easier

Challenges

- The County does not maintain population statistics
- The Census-provided demographic data is from the 2010 Census supplemented by the Census American Community Survey (ACS) Data.
- The County GIS staff does not know where to draw the new boundary lines if it matters to Cities

Solution

- Cities can request "splits" to Tracts and Block groups along boundaries they define
- Split with GIS software and statistical data
  - Housing Counts
  - Population Information
  - Census 2010 information
  - Other data?
- Split based on geographic features and jurisdictional boundaries: Roads, creeks, City Limits – **as defined by the Census***

Compilation Process

- After all the participant data has been gathered, the County will compile the data
- Edits will also be made by the County to other areas
- A revised, complete data set and maps will be published online for review
- Participants will make any other edits
- County will make the final changes and submit

Timeline (Tentative)

- Jan 14 – 120 days begins
- Jan 22–Commissioner's Court discussion
- Jan 24 – CAPCOG training and meeting for County participants
- Early Feb – Coordination meeting (96 days remain)
- Early Feb for 30 days – Participants make changes or edit at Wilco offices
- Early March – Deadline for submissions from participants
- Mid March – Mid April – County review and input of edits into Census software
- Mid April – Draft data sent to participants for review
- Late April– Edits of draft to be submitted to the County
- Late April – Finalize and prepare final data in Census software
- Late April – Publish final data set to participants
- April 29 – Submit changes to CAPCOG
- April 29 - May14 – CAPCOG submits final data to the Census Bureau

Commissioners Court - Regular Session **35.**

Meeting Date: 02/05/2019

Williamson County Inter-jurisdictional Community Flood Protection Plan

Submitted For: Jarred Thomas **Submitted By:** Jarred Thomas, Emergency Management

Department: Emergency Management

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on the adoption of the Williamson County Community Flood Protection Plan by resolution.

Background

Through a county-wide collaborative effort, a mitigation plan specific to floods has been developed as a resource for both local governments and the public to learn more about the risk of specific locations and outlines potential mitigation strategies for future consideration. Analysis was peformed on individual stream basins and applied to local jurisdictions for greater clarity of information. The plan can be located on the Williamson County Office of Emergency Management webite at www.wilco.org/Departments/Emergency-Management.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Flood Plan Resolution

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/30/2019 11:28 AM
Form Started By: Jarred Thomas		Started On: 01/30/2019 08:56 AM
Final Approval Date: 01/30/2019		

State of Texas

County of Williamson

Know all men by these presents:

THAT ON THIS, the 5th day of February, 2019, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, with the following members present;

Bill Gravell, County Judge
Terry Cook, Commissioner, Precinct One
Cynthia Long, Commissioner, Precinct Two
Valerie Covey, Commissioner, Precinct Three
Russ Boles, Commissioner, Precinct Four

And at said meeting, among other business, the Court considered the following

RESOLUTION

Whereas, Williamson County has a long history of flash flooding and remains at risk for future occurrences; and

Whereas, Williamson County, in 1921, experienced one of the worst floods on record receiving 38.21 inches of rain in 24 hours and killing 93 people,

Whereas, Williamson County understands the need for a comprehensive flood mitigation program to reduce or eliminate the risks and hazards to its residents; and

Whereas, a multi-jurisdictional flood planning core team was created to assess flood related hazards; and,

Whereas, the core team has completed a planning process that engaged the public, assessed the risk and vulnerability to the impacts of flood hazards, developed a flood mitigation strategy consistent with a set of uniform goals and objectives, and created a plan for implementing, evaluating and revising this strategy;

NOW, THEREFORE, BE IT RESOLVED that the Williamson County Commissioners Court:

1) Adopts in its entirety, the Williamson County Inter-jurisdictional Community Flood Plan (the "Plan") and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
2) Will use the adopted and approved portions of the Plan to guide pre- and post-disaster mitigation of the hazards identified.
3) Will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority.
4) Will continue its support of the Mitigation Planning Committee as described within the Plan.
5) Will help to promote and support the mitigation successes of all participants in this Plan.
6) Will incorporate mitigation planning as an integral component of government and partner operations.

RESOLVED THIS 5th DAY OF February, 2019.

Attest: _____ _____

Nancy E. Rister
Williamson County Clerk

Bill Gravell
Williamson County Judge

Commissioners Court - Regular Session **36.**

Meeting Date: 02/05/2019

Receive updates on the Department of Infrastructure projects and issues

Submitted For: Robert Daigh **Submitted By:** Lydia Linden, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive updates on the Department of Infrastructure projects and issues.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/24/2019 01:23 PM
Form Started By: Lydia Linden		Started On: 01/24/2019 11:36 AM
Final Approval Date: 01/24/2019		

Commissioners Court - Regular Session **37.**

Meeting Date: 02/05/2019

Discuss consider and take appropriate action on approval of the revised preliminary plat for the Santa Rita Ranch Phase 1 subdivision - Pct 3

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the revised preliminary plat for the Santa Rita Ranch Phase 1 subdivision - Precinct 3.

Background

This preliminary plat was last revised and approved on November 10, 2015. Since the last re-approval, the Developer has requested some additional changes to the roadway and lot layout within the development. These changes are as follows. In Section 6B, the roadway and lot layout were reconfigured with an increase of 12 lots. In Section 7, the previous 27 lots were split into two sections, 18 lots in Section 7 and 9 lots in new Section 1E. In Sections 8 & 9, the 90 foot lots were changed to 45 foot lots with an increase of 47 lots. In Section 11, a street connection was added connecting to Section 19 and lots along this street were revised with an increase of 3 lots. In Sections 17 & 20, the roadway and lot layout were reconfigured with an increase of 61 lots, now known as Sections 20A, 20B & 20C. Also, as part of this revision, the County worked with the developer to include future turn lane improvements on Ronald Reagan Boulevard at both Elizabeth Park Boulevard and Augustine Way. These future improvements are timed with certain stages as the development of this Santa Rita Ranch Phase 1 continues to progress.

Timeline
2017-09-14 – 1st submittal received
2017-09-26 – 1st review with comments sent
2017-10-19 – 2nd submittal received
2017-11-21 – 2nd review with comments sent
2017-12-08 – 3rd submittal received (very general timing of turn lane construction)
2018-02-12 – 3rd review with comments
2018-03-23 – 4th submittal received (more specific timing proposed for turn lane construction)
2018-05-23 – 4th review with comments (further discussion of turn lane construction)
2018-06-20 – 5th submittal received (revised turn lane construction provided)
2018-11-20 – discussion with Randall Jones Engineering regarding turn lane requirements and getting this plat approved
2018-12-06 – 5th review with comments (continued discussion of turn lane construction)
2019-01-03 – phone conversation with Randall Jones regarding turn lane requirements
2019-01-03 – 6th submittal received
2019-01-08 – discussion of turn lane construction requirements and timing with Commissioner Covey
2019-01-09 – feedback provided to Randall Jones on turn lane construction note
2019-01-11 – final copy of prelim with agreed upon construction lane note timing received
2019-01-31 – placed on 2019-02-05 Court agenda

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

revised preliminary plat - Santa Rita Ranch Phase 1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 01:27 PM
Form Started By: Adam Boatright		Started On: 01/23/2019 12:41 PM
Final Approval Date: 01/31/2019		

PRELIMINARY PLAN

SANTA RITA RANCH PHASE 1, REVISION 2

WILLIAMSON COUNTY, TEXAS

SCALE: 1"=200'

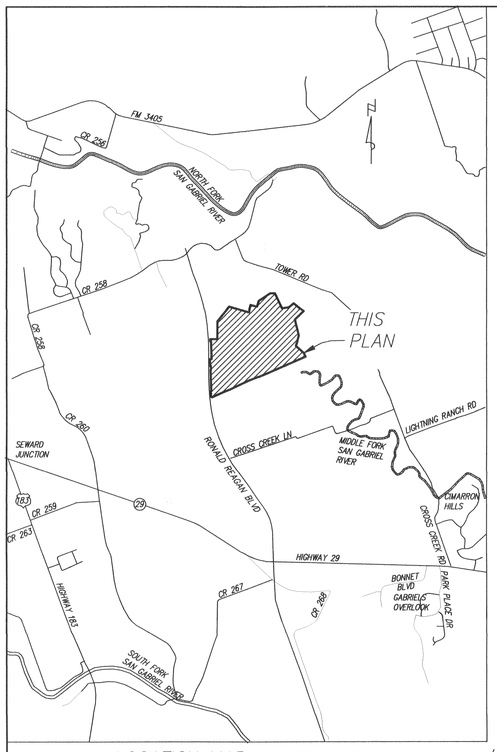
0 200' 400' 600' 800'

LEGEND

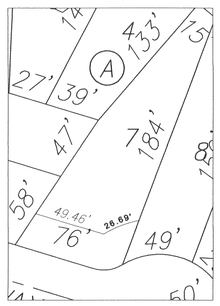
- ● = FOUND 1/2" IRON ROD
- ○ = SET 1/2" IRON ROD
- △ = CALCULATED POINT
- DE = DRAINAGE EASEMENT
- ⊠ = MAILBOX UNIT
- SDE = SIGHT DISTANCE EASEMENT
- OS = OPEN SPACE
- LS = LANDSCAPE
- ▬▬ = PHASE LINES

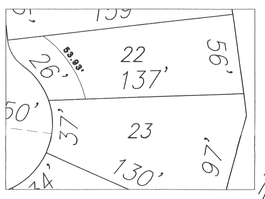
= UNDER DESIGN/CONSTRUCTION

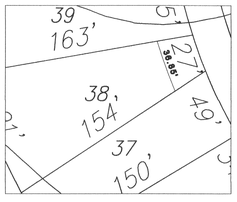
= SECTIONS COMPLETED AND RECORDED



LOCATION MAP (NOT TO SCALE)







DETAIL OF LOTS 7, 22 AND 38, BLOCK 8, SECTION SHOWING LOT WIDTH AT FRONT 25' SETBACK LINE

SECTION 1A
SECTION 1B
SECTION 1C
SECTION 1D
SECTION 1E
SECTION 2A
SECTION 2B
SECTION 3A
SECTION 3B
SECTION 4
SECTION 6A

RONALD REAGAN BOULEVARD
B. MANLOVE SURVEY, ABS. 417
GEORGE W. GLASSCOCK SURVEY
MUD BOUNDARY
AMENITY/ OPEN SPACE/DE
WQ/DETENTION POND
SCHOOL SITE 14.41 ACRES
5.95 ACRES
PARK
COMMERCIAL
COMMERCIAL
1018
1032
1033
1C
100C
200
20A
20B
20C

LINE TABLE		
LINE	BEARING	LENGTH
L1	N14°40'27"W	6.73
L2	N69°38'42"E	177.01
L3	N32°18'26"W	49.40
L4	N36°20'44"E	131.25
L5	N28°25'47"E	150.53
L6	N43°41'04"E	47.29

LOT SUMMARY:

PHASE	INITIAL SUBMITTAL	REVISION ONE	THIS REVISION	NOTES
1A	8	8	8	PLAT IS RECORDED
1B	28	28	28	PLAT IS RECORDED
1C	33	33	33	PLAT IS RECORDED
1D	0	5	5	PLAT IS RECORDED
1E	0	0	9	9 LOT GAIN
2A	25	25	25	PLAT IS RECORDED
2B	35	35	35	PLAT IS RCORDED
3A	31	31	31	PLAT IS RECORDED
3B	28	28	28	PLAT IS RECORDED
4	42	42	42	PLAT IS RECORDED
5	0	0	0	ROAD PLAN
6A	38	38	38	PLAT IS RECORDED
6B	0	29	41	OLD SCHOOL SITE, 12 LOT GAIN
6C	0	0	0	PORTION OF TERRA ROSA BOULEVARD
7	27	27	18	9 LOT LOSS
8	34	40	68	PLAT IS RECORDED
9	27	35	54	19 LOT GAIN
10	17	17	17	NO CHANGE
11	62	61	64	3 LOT GAIN
12	20	20	20	NO CHANGE
13	23	23	23	NO CHANGE
14	45	45	45	NO CHANGE
15	51	0	0	51 LOTS ARE REPLACED WITH SCHOOL AND CONDOMINIUM
16	58	46	46	NO CHANGE
17	51	41	0	1 COMBINED WITH 20
18	58	65	65	NO CHANGE
19	41	49	49	NO CHANGE
20A(20)	21	51	33	18 LOT LOSS
20B	0	0	21	21 LOT GAIN *
20C	0	0	58	58 LOT GAIN *
21	48	50	50	NO CHANGE
TOTAL	851	872	954	82 LOT GAIN

* SECTIONS 17 AND 20 COMBINED AS SECTIONS 20A–C (ELIMINATED SECTION 17)

SECTIONS WITH LOT CHANGES (BETWEEN REVISION 1 AND THIS REVISION)

PHASE	OLD LOT COUNT	NEW LOT COUNT	
1E	0	9	
6B	29	41	
7	27	18	
8	40	68	
9	35	54	
11	61	64	
17	41	0	
20A(20)	51	33	
20B	0	21	
20C	0	58	
TOTAL	284	366	(+82)

① ACCESS EASEMENT (25') DOC. No. 2016070711 OPRWC
② FORCE MAIN EASEMENT (15') DOC. No. 2016070713 OPRWC
③ WASTEWATER EASEMENT (15') DOC. No. 2016070715 OPRWC

NOTES:

1. NO LOT IN THIS SUBDIVISION IS ENCROACED BY ANY SPECIAL FLOOD HAZARD AREAS INUNDATED BY 100 YEAR FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY BOUNDARY MAP, (FLOOD INSURANCE RATE MAP), COMMUNITY PANEL No. 4849C0275E, EFFECTIVE DATE SEPTEMBER 29, 2008 FOR WILLIAMSON COUNTY, TEXAS.
2. WATER WILL BE PROVIDED BY: CHISHOLM TRAIL SUD.
3. WASTEWATER SERVICE WILL BE PROVIDED BY: WILLIAMSON COUNTY MUD 19.
4. A TEN FOOT (10') PUBLIC UTILITY EASEMENT WILL BE DEDICATED ALONG ALL PUBLIC RIGHT OF WAY.
5. A 25' BUILDING SETBACK FROM THE FRONT OF ALL LOTS AND A 15' STREET SIDE SETBACK WILL BE REQUIRED.
6. A LEFT–TURN BAY SHALL BE CONSTRUCTED ON RONALD REAGAN BLVD AT ELIZABETH PARK BLVD WITH THE COMPLETION OF 600 HOMES WITHIN THE SANTA RITA RANCH PH 1 PRELIMINARY PLAN, OR THE START OF DEVELOPMENT OF THE FIRST PHASE OF SANTA RITA RANCH NORTHWEST TO THE WEST OF RONALD REAGAN BLVD, WHICHEVER OCCURS FIRST.
7. A RIGHT TURN LANE SHALL BE CONSTRUCTED ON RONALD REAGAN BOULEVARD AT AUGUSTINE WAY WITH THE CONSTRUCTION OF AUGUSTINE WAY. A LEFT TURN LANE ON RONALD REAGAN BOULEVARD AT AUGUSTINE WAY WILL BE DETERMINED BASED ON A TRAFFIC STUDY TO BE SUBMITTED CONCURRENTLY WITH THE CONSTRUCTION PLANS FOR AUGUSTINE WAY.

SITE DATA:

AREA: 438.13 ACRES

SURVEYS: THE B. MANLOVE SURVEY, ABSRACT NO. 417; GEORGE W. GLASSCOCK SURVEY, ABSTRACT NO. 266; AND WILLIAM W SMITH SURVEY, ABSTRACT NO. 591.

DATE: 14 SEPTEMBER 2017 SCALE: 1" = 200'

RANDALL JONES & ASSOCIATES ENGINEERING, INC.
2900 JAZZ STREET, ROUND ROCK, TEXAS, 78664
(512) 836–4793 FAX: (512) 836–4817 F–9784

RJ SURVEYING & ASSOCIATES, INC.
2900 JAZZ STREET, ROUND ROCK, TEXAS, 78664
(512) 836–4793 FAX: (512) 836–4817 F–10015400

S:\LAND\2001-2050\2035\dwg\2035-PREL-REV-2.dwg 1/11/2019 1:50:59 PM CST

Commissioners Court - Regular Session **38.**

Meeting Date: 02/05/2019

Discuss consider and take appropriate action on approval of the final plat for the Gee Ranch subdivision - Pct 4

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the final plat for the Gee Ranch subdivision - Precinct 4.

Background

This proposed subdivision consists of a single lot and no new public roads.

Timeline
2018-09-26 – 1st submittal received
2018-11-05 – final plat review fee received
2018-11-05 – 1st review complete with comment to provide floodplain study (applicant was advised at preliminary plat a floodplain study would be required)
2018-12-05 – floodplain study completed
2018-12-10 – 2nd submittal received
2018-12-13 – 2nd review complete with comment to include correct floodplain notes
2018-12-18 to 2019-01-08 – back and forth with applicant to review floodplain notes
2019-01-08 – 3rd submittal received
2019-01-04 – final floodplain study completed
2019-01-11 – 3rd review complete and applicant informed comments are clear
2019-01-16 – received signed final plat
2019-01-31 – final plat placed on 2019-02-05 Court agenda for approval

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

final plat - Gee Ranch

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:09 PM
Form Started By: Adam Boatright		Started On: 01/31/2019 10:32 AM
Final Approval Date: 01/31/2019		

LOCATION MAP
1" = 3,000'

FIELD NOTES:

A 1.000 ACRE TRACT OUT OF AN 11.000 ACRE TRACT CONVEYED TO JONATHAN G. MCCLEERY AND SHANNON M. MCCLEERY IN DOCUMENT No. 2016041600 OF WILLIAMSON COUNTY OFFICIAL PUBLIC RECORDS; SITUATED IN THE J. BEVIL SURVEY IN WILLIAMSON COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BELOW:

BEGINNING AT A 1/2" IRON ROD WITH PLASTIC CAP STAMPED "GARRETT RPLS 6154" SET FOR THE EAST CORNER OF THIS HEREIN DESCRIBED TRACT, FROM WHICH A 1/2" IRON ROD WITH YELLOW PLASTIC CAP FOUND AT THE EAST CORNER OF SAID 11.000 ACRE TRACT BEARS: S 20°20'31" E – 20.00 FEET AND N 69°39'29" E – 387.66 FEET;

THENCE: S 69°39'29" E – 150.00 FEET, TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED "GARRETT RPLS 6154" SET FOR THE SOUTH CORNER OF THIS HEREIN DESCRIBED TRACT, FROM WHICH A 1/2" IRON FOUND AT THE SOUTH CORNER OF SAID 11.000 ACRE TRACT BEARS: S 20°20'31" E – 20.00 FEET & S 69°39'26" E – 332.35 FEET;

THENCE: N 20°20'31" W – 290.40 FEET, TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED "GARRETT RPLS 6154" SET FOR THE WEST CORNER OF THIS HEREIN DESCRIBED TRACT;

THENCE: N 69°39'29" E – 150.00 FEET, TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED "GARRETT RPLS 6154" SET FOR THE NORTH CORNER OF THIS HEREIN DESCRIBED TRACT;

THENCE: S 20°20'31" E – 290.40 FEET, TO THE POINT OF BEGINNING, CONTAINING 1.000 ACRES (43,560 SQ. FT.) OF LAND, MORE OR LESS.

STATE OF TEXAS
COUNTY OF WILLIAMSON:

I, JORDAN R. GARRETT, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT OF "GEE RANCH", WAS PREPARED FROM AN ACTUAL ON THE GROUND SURVEY MADE UNDER MY SUPERVISION, AND THAT SAID PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAME AS I LOCATED ITS COMPONENT PARTS ON THE GROUND. THIS TRACT IS NOT LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.

WITNESS MY HAND AND OFFICIAL SEAL THIS 18TH DAY OF DECEMBER, 2018.

JORDAN R. GARRETT
REGISTERED PROFESSIONAL LAND SURVEYOR
LICENSE No. 6154

STATE OF TEXAS REGISTERED JORDAN R. GARRETT 6154 PROFESSIONAL LAND SURVEYOR

15 0 15 30 45 60 75 90
SCALE: 1 INCH = 30 FEET

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON §

WE, JONATHAN & SHANNON McCLEERY, OWNERS OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT No. 2016041600 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, AND DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THE CERTAIN TRACT OF LAND, AND DO HEREBY PLAT SAID TRACT AS SHOWN HEREON, AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS. THIS TRACT ARE TO BE KNOWN AS GEE RANCH.
TO CERTIFY WHICH, WITNESS BY MY HAND THIS 16th DAY OF January 2019

JONATHAN McCLEERY
7229 FM 112
TAYLOR, TX 75674

SHANNON McCLEERY
7229 FM 112
TAYLOR, TX 75674

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID STATE, ON THIS DAY PERSONALLY APPEARED JONATHAN McCLEERY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 16th DAY OF January 2019

Brandy Janeane Konarsky
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Brandy Janeane Konarsky
My Commission Expires
06/22/2020
ID No. 130710391

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID STATE, ON THIS DAY PERSONALLY APPEARED SHANNON McCLEERY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 16th DAY OF January 2019

Brandy Janeane Konarsky
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Brandy Janeane Konarsky
My Commission Expires
06/22/2020
ID No. 130710391

SURVEYOR'S NOTES:

1. THE PROPERTY SHOWN HEREON LIES IN ZONE X, AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, AS INDICATED ON FEMA FIRM No. 48491 C 0575 E, EFFECTIVE DATE: SEPTEMBER 26, 2008.
2. THIS PLAT WAS PREPARED IN CONFORMANCE WITH THE WILLIAMSON COUNTY SUBDIVISION REGULATIONS, DATED AUGUST 20, 2013.
3. BEARING, DISTANCES AND AREAS SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE, NAD83; GRID TO GROUND SCALE FACTOR: 1.0001122107.
4. THERE ARE NO NEW ROADS.
5. SELLING A PORTION OF THIS AREA BY METES AND BOUNDS IS A VIOLATION OF THE WILLIAMSON COUNTY SUBDIVISION REGULATIONS AND IS SUBJECT TO THE PENALTIES PROMULGATED THEREIN.
6. SEWER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY ON-SITE SEWAGE FACILITIES
7. WATER SERVICES PROVIDED BY: NOACK WATER SUPPLY.
8. ELECTRICAL SERVICES PROVIDED BY:
9. TELEPHONE SERVICES PROVIDED BY:
10. GARBAGE PICKUP IS AVAILABLE BY A COMMERCIAL FIRM.
11. THE MINIMUM FINISHED FLOOR ELEVATION SHOWN ON THIS PLAT WERE DETERMINED BY ADDING ONE (1) FOOT TO THE BASE FLOOD ELEVATION (BFE) AS DETERMINED BY A STUDY PREPARED BY CARTER-FENTRESS ENGINEERING, PROJECT No. 1057, DATED JANUARY 4, 2019.
12. RURAL MAILBOXES SHALL BE SET THREE FEET FROM THE EDGE OF PAVEMENT OR BEHIND CURBS, WHEN USED. ALL MAILBOXES WITHIN COUNTY ARTERIAL RIGHT-OF-WAY SHALL MEET THE CURRENT TXDOT STANDARDS. ANY MAILBOX THAT DOES NOT MEET THIS REQUIREMENT MAY BE REMOVED BY WILLIAMSON COUNTY.
13. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
14. NO STRUCTURE OR LAND IN THIS PLAT SHALL HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST OBTAINING A DEVELOPMENT PERMIT FROM THE WILLIAMSON COUNTY FLOODPLAIN ADMINISTRATOR.

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 17 DAY OF Jan 2018 A.D.

WILLIAMSON COUNTY ADDRESSING COORDINATOR

IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE PLATTING AND DEVELOPMENT OF THIS PROPERTY.

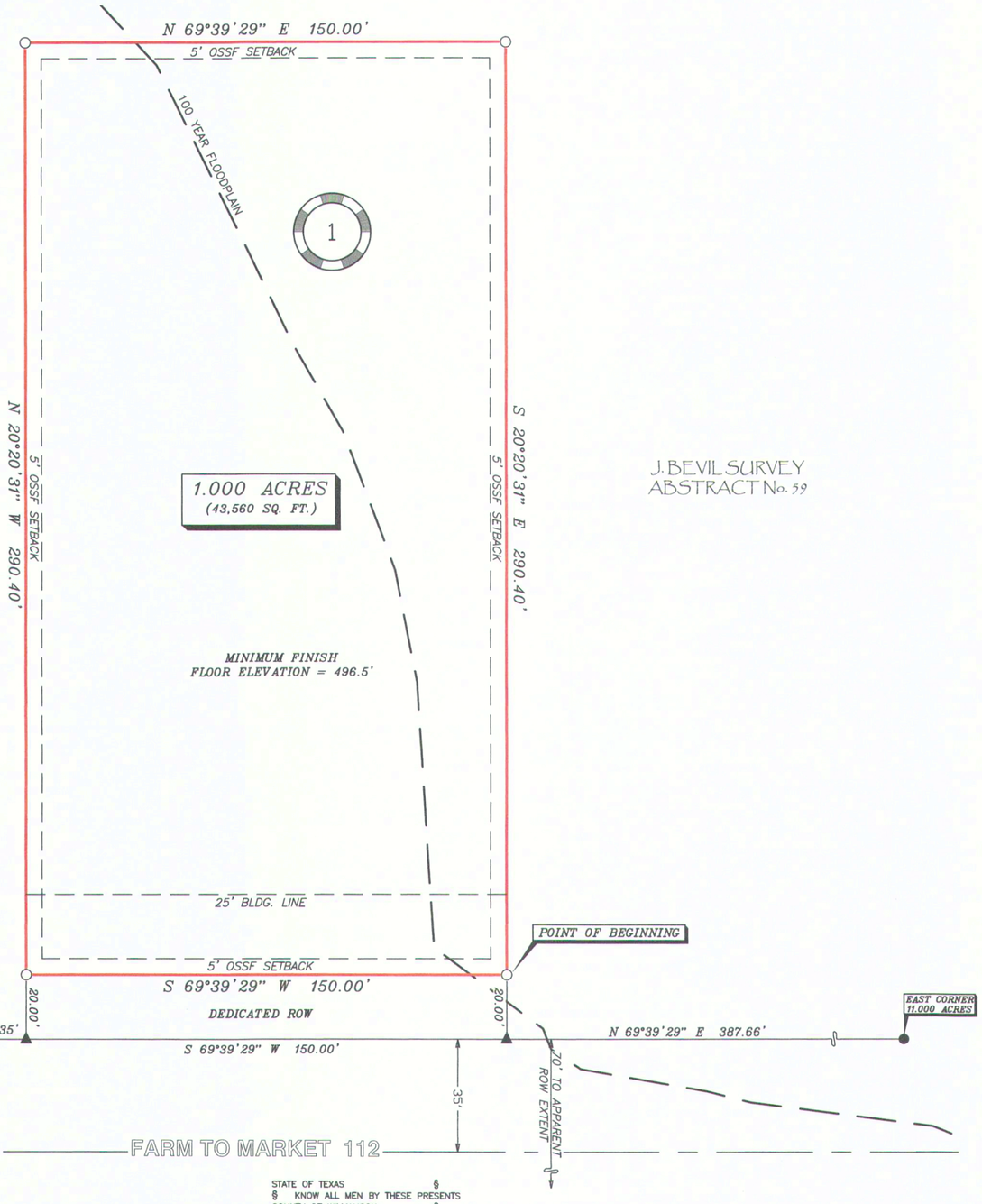
THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENEACE BY THE COUNTY.

BASED UPON THE REPRESENTATIONS OF THE ENGINEER OR SURVEYOR WHOSE SEAL IS AFFIXED HERETO, AND AFTER REVIEW OF THE PLAT AS REPRESENTED BY THE SAID ENGINEER OR SURVEYOR, I FIND THAT THIS PLAT COMPLIES WITH THE REQUIREMENTS OF EDWARDS AQUIFER REGULATIONS FOR WILLIAMSON COUNTY AND WILLIAMSON COUNTY ON-SITE SEWAGE FACILITY REGULATIONS. THIS CERTIFICATION IS MADE SOLELY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS OF THE FACTS ALLEGED. THE WILLIAMSON COUNTY ENGINEER'S OFFICE AND WILLIAMSON COUNTY DISCLAIMS ANY RESPONSIBILITY TO ANY MEMBER OF THE PUBLIC FOR INDEPENDENT VERIFICATION OF THE REPRESENTATIONS, FACTUAL OR OTHERWISE, CONTAINED IN THIS PLAT AND THE DOCUMENTS ASSOCIATED WITHIN IT.

J. TERRON EVERTSON, PE, DR, CFM
COUNTY ENGINEER

DATE 1/18/19

REMAINDER OF 11.000 ACRES
JONATHAN G. & SHANNON M. MCCLEERY
DOC. No. 2016041600
W.C.O.P.R.



J. BEVIL SURVEY
ABSTRACT No. 59

LEGEND
● FND. 1/2" IRON ROD
○ SET 1/2" IRON ROD WITH CAP "GARRETT RPLS 6154"

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON §

I, BILL GRAVELL, JR., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, FOR A PLAT HAVING BEEN FULLY PRESENTED TO THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

BILL GRAVELL, JR., COUNTY JUDGE
WILLIAMSON COUNTY, TEXAS

DATE

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON §

I, NANCY E. RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____, 2018 A.D., AT ____ O'CLOCK, ___M., AND DULY RECORDED THIS THE ____ DAY OF _____, 2018 A.D., AT ____ O'CLOCK, ___M., IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY IN INSTRUMENT No. _____

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

NANCY E. RISTER, CLERK COUNTY COURT
OF WILLIAMSON COUNTY, TEXAS

BY: _____, DEPUTY

JOB NO:	171211.dwg	SURVEYED BY:	171211
DATE:	1/14/2019	DRAFTED BY:	JG/NP
FILE NAME:	171211.dwg	CHECKED BY:	JRG

SHEET: 1 0F 1

FINAL PLAT OF:
GEE RANCH

JAG GEOMATICS, Inc.
LAND SURVEYING & CONSULTING
4004 MERCER RD, GEORGETOWN, TEXAS 78628
PHONE: (844) 4-JAGGEO FAX: (866) 486-8395
WWW.JAGGEO.COM REQUEST@JAGGEO.COM
TBPLS FIRM No. 10170400

Commissioners Court - Regular Session **39.**

Meeting Date: 02/05/2019

Discuss consider and take appropriate action on approval of the revised preliminary plat for the Siena subdivision - Pct 4

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the revised preliminary plat for the Siena subdivision - Precinct 4.

Background

The preliminary plats for Siena were last approved by the City of Round Rock on October 25, 2006, March 8, 2012 and September 5, 2012. Since the last approvals, the HB 1445 Interlocal Agreement between the City of Round Rock and Williamson County was amended on June 13, 2013, granting Williamson County exclusive jurisdiction of development review in Siena. With this revision, Siena Phases 1 and 2 are now combined into one preliminary plan. Phases and block numbers are revised to account for the combining of the two preliminary plans. Sections 3, 4, 17 and 18 are re-configured to allow for a drainage channel to pass through these sections. Sections 8, 13, 14, 31 through 34 have been revised to consist of just 3 sections 8, 14 and 31. Sections 11 and 10 were combined into just Section 11. This revision has a net increase of 120 single family lots.

Timeline
June 2015 to July 2016 – initial submittal of revised preliminary plan, multiple rounds of review, records show, last comments sent 07/14/2016 were never responded to

2018-04-26 – discussion with CofRR regarding future arterial (CR 112 extension)
2018-06-04 – 1st submittal of revised preliminary plat since last reviewed 07/14/2016
2018-07-25 – 1st comments issued on alignment of future arterial
2018-08-10 – continued discussion with CofRR regarding future arterial (CR 112 extension)
2018-08-20 – meeting with CofRR regarding future arterial (CR 112 extension), CoRR in negotiations with developer of the “Caffey Tract” including revised alignment of the future arterial
2018-09-24 – 2nd submittal of revised preliminary plan addressing future arterial
2018-12-10 – 3rd submittal of revised preliminary plat removing future arterial
2019 -01-25 – Communicate with Sienna Developer that we are processing the preliminary plat without the donated arterial ROW, and “thank you for your willingness and support of transportation".
2019-01-31 – Placed on 2019-02-05 Commissioners Court Agenda for consideration and if appropriate, action

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

revised preliminary plan - Siena

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:10 PM
Form Started By: Adam Boatright		Started On: 01/31/2019 10:44 AM
Final Approval Date: 01/31/2019		

Commissioners Court - Regular Session **40.**

Meeting Date: 02/05/2019

Discuss consider and take appropriate action on approval of the final plat for the Sonterra West Section 12 Phase 1 subdivision - Pct 3

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the final plat for the Sonterra West Section 12 Phase 1 subdivision - Precinct 3.

Background

This is the first phase of the Sonterra West Section 12 development. The Sonterra West Section 12 preliminary plan was previously approved on April 17, 2018. This phase consists of 96 single family lots, 1 green space lot, 2 green space & drainage easement lots and 4,136 feet of new public roads. Roadway and drainage construction are not yet complete, but a financial security in the amount of $13,537 has been posted with the County to cover the cost of the remaining construction.

Timeline
2018-07-27 – 1st submittal of final plat
2018-09-26 – 1st review with comments
2018-09-28 – 2nd submittal of final plat
2018-10-31 – final plat review fees paid and major comments clear, waiting on completion of construction or bonding
2019-01-28 – 3rd submittal of final plat with request to bond for the remaining construction
2019-01-29 – 3rd review with minor comments
2019-01-30 – 4th submittal of final plat, financial security of $13,537 received, all comments cleared
2019-01-31 – Placed on 2019-02-05 Court agenda

Fiscal Impact

From/To	Acct No.	Description	Amount

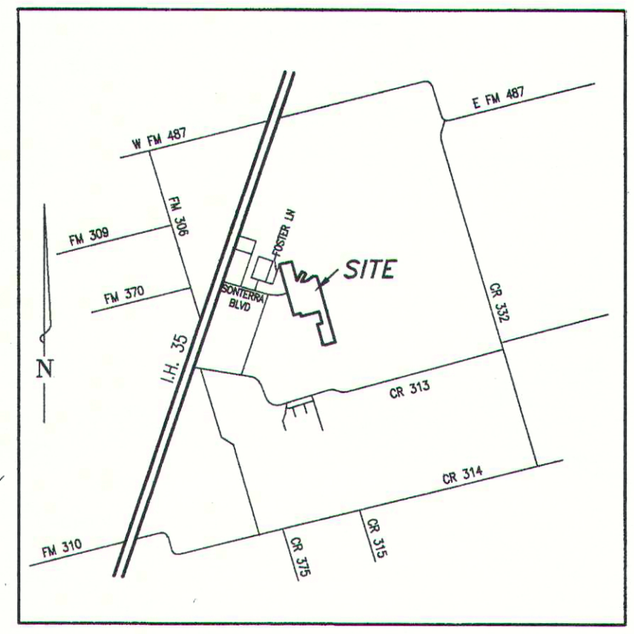
Attachments

final plat - Sonterra West Sec 12 Ph 1

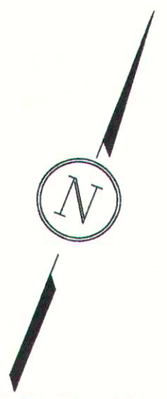
Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:10 PM
Form Started By: Adam Boatright		Started On: 01/31/2019 10:48 AM
Final Approval Date: 01/31/2019		

FINAL PLAT
SONTERRA WEST
SECTION 12 PHASE 1



LOCATION MAP
NOT TO SCALE



SCALE: 1"=100'

BEARING BASIS: TEXAS STATE PLANE COORDINATE SYSTEM NAD 1983 CENTRAL ZONE

LEGEND

- ■ CONCRETE MONUMENT FOUND
- ● 1/2"STEEL PIN FOUND (UNLESS NOTED)
- ○ 1/2"STEEL PIN SET W/CAP MARKED 'LENZ & ASSOC.'
- ⊙ PIPE FOUND
- ▲ NAIL FOUND
- △ COMPUTED POINT
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- F/C○ FENCE CORNER POST
- P.U.E. PUBLIC UTILITY EASEMENT
- D.E. DRAINAGE EASEMENT
- W.W.E. WASTEWATER EASEMENT
- B.L. BUILDING LINE
- (BRG.~DIST.) RECORD CALL
- (J) BLOCK LABEL
- M.L.F.E. MINIMUM LOWEST FLOOR ELEVATION NAVD88
- R.O.W. RIGHT-OF-WAY
- S.D.E. SIGHT DISTANCE EASEMENT

LAND USE SUMMARY:

SINGLE FAMILY LOTS	96
COMMERCIAL LOTS	0
GREEN SPACE LOTS	1
GREEN SPACE & D.E. LOTS	2
TOTAL LOTS	99

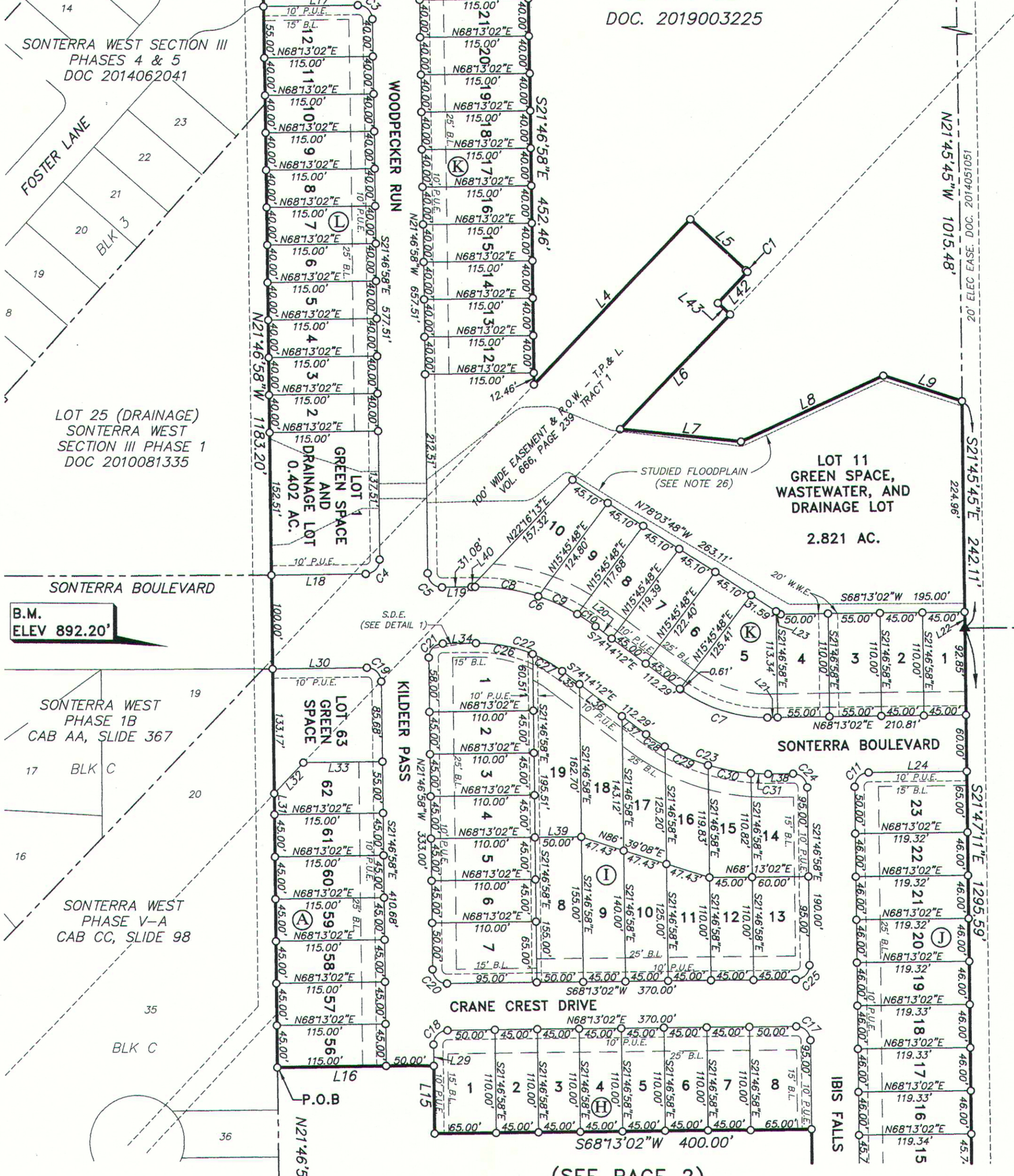
BUILDING SETBACKS:

FRONT STREET	25'
SIDE STREET	15'
REAR	10'
SIDE	5'

SITE BENCHMARK – SQUARE CHISELED ON TOP OF CONCRETE CURB, SOUTH SIDE OF SONTERRA BLVD. +/– 40' WEST OF EAST END OF CURB
ELEVATION – 892.20'

ELEVATIONS (NAVD88, GEOID 12A)

MINIMUM FINISHED FLOOR ELEVATION	
LOT & BLOCK	MINIMUM F.F.E.
LOT 1, BLOCK K	883.2'
LOT 2, BLOCK K	883.2'
LOT 3, BLOCK K	883.7'
LOT 4, BLOCK K	883.7'
LOT 5, BLOCK K	883.7'
LOT 6, BLOCK K	883.7'
LOT 7, BLOCK K	885.3'
LOT 8, BLOCK K	885.3'
LOT 9, BLOCK K	885.3'
LOT 10, BLOCK K	885.3'
LOT 12, BLOCK K	885.8'
LOT 2, BLOCK L	888.4'



DETAIL 1
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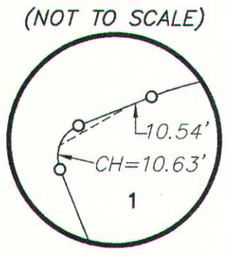

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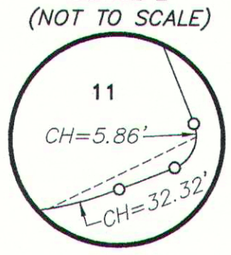


STREET DATA				
STREET	LENGTH	R.O.W. WIDTH	PVMT. WIDTH	DESIGN SPEED
FOSTER LANE	140.0 L.F.	50.00'	33' F–F	25 MPH
WOODPECKER RUN	702.5 L.F.	50.00'	33' F–F	25 MPH
KILDEER PASS	480.7 L.F.	50.00'	33' F–F	25 MPH
SONTERRA BOULEVARD	140.0 L.F.	100.00'	51' F–F	40 MPH
	634.1 L.F.	60.00'	40' F–F	25 MPH
CRANE CREST DRIVE	450.0 L.F.	50.00'	33' F–F	25 MPH
IBIS FALLS DRIVE	1170.2 L.F.	50.00'	33' F–F	25 MPH
VERDIN LANE	135.0 L.F.	50.00'	33' F–F	25 MPH
CRESSLER LANE	144.4 L.F.	60.00'	40' F–F	25 MPH
	139.5 L.F.	50.00'	33' F–F	25 MPH
TOTAL	4136.4 L.F.			

LEGAL DESCRIPTION:
20.472 ACRES OUT OF THE ISAAC BUNKER SURVEY, ABSTRACT NO. 54, WILLIAMSON COUNTY, TEXAS

OWNER:
SONWEST CO.
3939 BEE CAVE ROAD, SUITE C–100
AUSTIN, TEXAS 78746

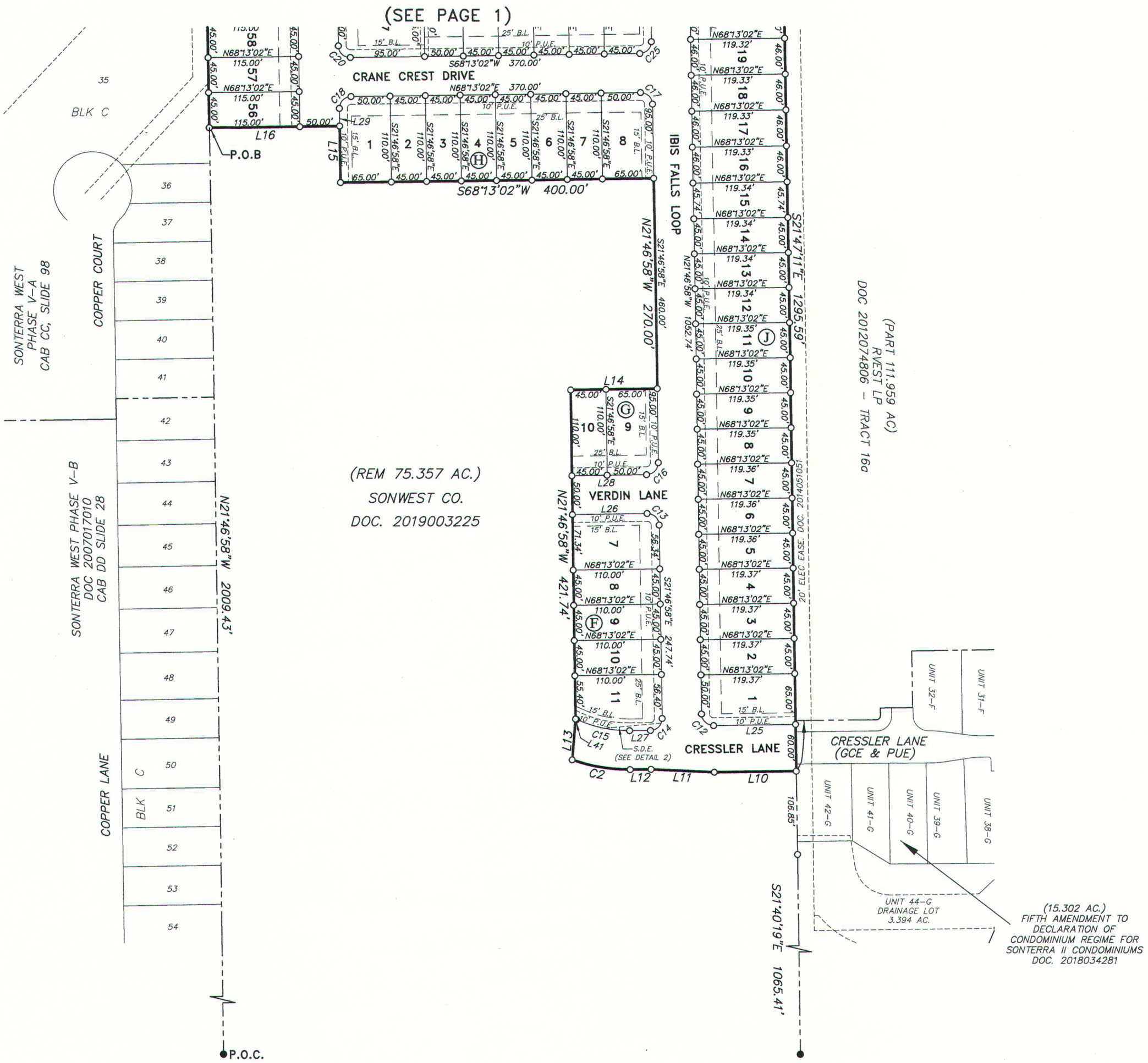
ENGINEER:
SCOTT J. FOSTER, P.E.
360 PROFESSIONAL SERVICES, INC.
TEXAS REGISTRATION F4932
P.O. BOX 3639
CEDAR PARK, TEXAS 78630
512–354–4682

SURVEYOR:
TIMOTHY A. LENZ, R.P.L.S.
LENZ & ASSOCIATES, INC.
FIRM NO. 100290–00
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744
512–443–1174

LENZ & ASSOCIATES, INC.
FIRM No. 100290–00
COMPLETE PROFESSIONAL LAND SURVEYING SERVICES
(512) 443–1174
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744
SURVEY #: 2005–0363GG–3 F.B.

S:\Land Projects 3\SONTERRA DEVELOPMENT PROJECT\dwg\SONTERRA WEST SECTION 12 PHASE 1-CP.dwg, 1/30/2019 10:45:02 AM,

FINAL PLAT
SONTERRA WEST
SECTION 12 PHASE 1



LINE TABLE		
LINE	BEARING	DISTANCE
L1	N68°13'02"E	165.00'
L2	S21°46'58"E	5.00'
L3	N68°13'02"E	115.00'
L4	N22°16'13"E	243.24'
L5	S68°10'33"E	79.67'
L6	S22°16'13"W	168.70'
L7	N74°53'20"E	127.89'
L8	N43°58'06"E	166.62'
L9	N86°56'47"E	87.85'
L10	S68°13'02"W	104.38'
L11	S71°47'37"W	80.16'
L12	S68°13'02"W	26.38'
L13	N16°19'31"W	52.57'
L14	N68°13'02"E	110.00'
L15	N21°46'58"W	72.31'
L16	S68°13'02"W	165.00'
L17	N68°13'02"E	100.00'
L18	S68°13'02"W	100.00'
L19	N68°13'02"E	35.09'
L20	S74°14'12"E	21.68'
L21	N68°13'02"E	10.81'
L22	S21°45'45"E	17.15'
L23	S78°03'48"E	6.01'
L24	N68°13'02"E	104.31'
L25	N68°13'02"E	104.38'
L26	N68°13'02"E	95.00'
L27	S68°13'02"W	26.38'
L28	N68°13'02"E	95.00'
L29	N21°46'58"W	22.69'
L30	N68°13'02"E	100.00'
L31	N21°46'58"W	22.51'
L32	N22°16'13"E	45.20'
L33	N68°13'02"E	83.57'
L34	N68°13'02"E	35.09'
L35	S74°14'12"E	23.34'
L36	S74°14'12"E	56.76'
L37	S74°14'12"E	32.19'
L38	N68°13'02"E	26.50'
L39	N68°13'02"E	50.00'
L40	N68°13'02"E	4.01'
L41	N86°06'30"W	1.63'
L42	S21°49'28"W	45.89'
L43	S68°10'32"E	17.56'

CURVE TABLE					
CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	5°03'28"	27.42'	2.42'	2.42'	S65°38'45"E
C2	21°02'46"	205.00'	75.30'	74.88'	S78°44'25"W
C3	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C4	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C5	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C6	37°32'42"	210.00'	137.61'	135.16'	N86°59'23"E
C7	37°32'46"	150.00'	98.30'	96.55'	N86°59'25"E
C8	18°33'31"	210.00'	68.02'	67.72'	N77°29'48"E
C9	12°36'36"	210.00'	46.22'	46.13'	S86°55'09"E
C10	6°22'34"	210.00'	23.37'	23.36'	S77°25'33"E
C11	90°00'00"	15.00'	23.56'	21.21'	N23°13'02"E
C12	90°00'00"	15.00'	23.56'	21.21'	N66°46'58"W
C13	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C14	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C15	25°40'29"	155.00'	69.46'	68.88'	S81°03'16"W
C16	90°00'00"	15.00'	23.56'	21.21'	N23°13'02"E
C17	90°00'00"	15.00'	23.56'	21.21'	N66°46'58"W
C18	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C19	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C20	90°00'00"	15.00'	23.56'	21.21'	N66°46'58"W
C21	90°00'00"	15.00'	23.56'	21.21'	N23°13'02"E
C22	37°32'52"	150.00'	98.30'	96.55'	N86°59'27"E
C23	37°32'46"	210.00'	137.61'	135.17'	N86°59'25"E
C24	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C25	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C26	23°32'33"	150.00'	61.63'	61.20'	N79°59'18"E
C27	14°00'19"	150.00'	36.67'	36.57'	S81°14'16"E
C28	6°26'16"	210.00'	23.60'	23.58'	S77°27'20"E
C29	13°30'30"	210.00'	49.51'	49.40'	S87°25'42"E
C30	12°32'48"	210.00'	45.99'	45.89'	N79°32'39"E
C31	5°03'13"	210.00'	18.52'	18.52'	N70°44'38"E

LENZ & ASSOCIATES, INC.
FIRM No. 100290-00
COMPLETE PROFESSIONAL LAND SURVEYING SERVICES
(512) 443-1174
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744
SURVEY #: 2005-0363GG-3 F.B.

FINAL PLAT
SONTERRA WEST
SECTION 12 PHASE 1

FIELD NOTE DESCRIPTION
20.472 ACRES
ISAAC BUNKER SURVEY, A-54
WILLIAMSON COUNTY, TEXAS

FIELD NOTE DESCRIPTION OF 20.472 ACRES OF LAND OUT OF THE ISAAC BUNKER SURVEY, ABSTRACT NO. 54, WILLIAMSON COUNTY, TEXAS, ALSO BEING OUT OF THAT CERTAIN 75.357 ACRE TRACT DESCRIBED IN A DEED TO SONWEST CO. RECORDED IN DOCUMENT NUMBER 2019003225 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. THE SAID 20.472 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

NOTE: ALL STEEL PINS SET CITED HEREIN ARE ½ INCH DIAMETER WITH CAP MARKED LENZ & ASSOC. BEARINGS CITED HEREIN ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83) CENTRAL ZONE.

COMMENCING, AT A 1/2 INCH DIAMETER STEEL PIN FOUND ON THE NORTH LINE OF COUNTY ROAD 313 AT THE SOUTHWEST CORNER OF THE SAID 75.357 ACRE SONWEST CO. TRACT, THE SAME BEING THE SOUTHEAST CORNER OF LOT 72, BLOCK C, SONTERRA WEST PHASE V-B, A SUBDIVISION OF RECORD IN CABINET DD, SLIDE 28 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS;

THENCE, N 21°46'58" W, A DISTANCE OF 2009.43 FEET ALONG THE WEST LINE OF THE SAID 75.357 ACRE SONWEST CO. TRACT, THE SAME BEING THE EAST LINE OF THE SAID SONTERRA WEST PHASE V-B SUBDIVISION AND THE EAST LINE OF SONTERRA WEST PHASE V-A, A SUBDIVISION OF RECORD IN CABINET CC, SLIDE 98 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, TO A STEEL PIN SET FOR THE PLACE OF BEGINNING OF THE HEREIN DESCRIBED TRACT;

THENCE, N 21°46'58" W, A DISTANCE OF 1183.20 FEET ALONG THE WEST LINE OF THE SAID 75.357 ACRE SONWEST CO. TRACT, THE SAME BEING THE EAST LINE OF THE SAID SONTERRA WEST PHASE V-A, THE EAST LINE OF SONTERRA WEST PHASE 1B, A SUBDIVISION OF RECORD IN CABINET AA, SLIDE 367 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, THE EAST LINE OF SONTERRA WEST SECTION III PHASE 1, A SUBDIVISION OF RECORD IN DOCUMENT NUMBER 2010081335 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS AND THE EAST LINE OF SONTERRA WEST SECTION III PHASES 4 & 5, A SUBDIVISION OF RECORD IN DOCUMENT NUMBER 2014062041 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, TO A STEEL PIN SET AT THE NORTHEAST CORNER OF THE EASTERLY TERMINUS OF FOSTER LANE, FROM WHICH A ½ INCH DIAMETER STEEL PIN FOUND AT AN EXTERIOR CORNER OF THE SAID 75.357 ACRE SONWEST CO. TRACT BEARS N 21°46'58" W, 804.57 FEET;

THENCE, TRAVERSING THE INTERIOR OF THE SAID 75.357 ACRE SONWEST CO. TRACT, THE FOLLOWING THIRTEEN (13) COURSES AND DISTANCES:

1) N 68°13'02" E, 165.00 FEET TO A STEEL PIN SET;

2) S 21°46'58" E, 5.00 FEET TO A STEEL PIN SET ;

3) N 68°13'02" E, 115.00 FEET TO A STEEL PIN SET;

4) S 21°46'58" E, 452.46 FEET TO A STEEL PIN SET;

5) N 22°16'13" E, 243.24 FEET TO A STEEL PIN SET;

6) S 68°10'33" E, 79.67 FEET TO A STEEL PIN SET;

7) WITH A CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 05°03'28", A RADIUS OF 27.42 FEET, AN ARC OF 2.42 FEET AND A CHORD BEARING AND DISTANCE OF S 65°38'45" E, 2.42 FEET TO A STEEL PIN SET;

8) S 21°49'28" W, 45.89 FEET TO A STEEL PIN SET;

9) S 68°10'32" E, 17.56 FEET TO A STEEL PIN SET;

10) S 22°16'13" W, 168.70 FEET TO A STEEL PIN SET;

11) N 74°53'20" E, 127.89 FEET TO A STEEL PIN SET;

12) N 43°58'06" E, 166.62 FEET TO A STEEL PIN SET ;

13) N 86°56'48" E, 87.85 FEET TO A STEEL PIN SET ON THE EAST LINE OF THE SAID 75.357 ACRE SONWEST CO. TRACT, THE SAME BEING THE WEST LINE OF THAT CERTAIN 128.69 ACRE TRACT CALLED TRACT I IN A DEED TO M. HOWARD FASKE AND WIFE, MARTHA FASKE RECORDED IN DOCUMENT NUMBER 2003120609 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, FROM WHICH A ½ INCH DIAMETER STEEL PIN FOUND AT AN INTERIOR CORNER OF THE SAID 75.357 ACRE SONWEST CO. TRACT BEARS N 21°45'45" W, 1015.48 FEET;

THENCE, S 21°45'45" E, A DISTANCE OF 242.11 FEET ALONG THE EAST LINE OF THE SAID 75.357 ACRE SONWEST CO. TRACT TO A 60D NAIL FOUND AT A FENCE CORNER FOR ANGLE POINT, BEING AT THE SOUTHWEST CORNER OF THE SAID 128.69 ACRE TRACT, THE SAME BEING THE NORTHWEST CORNER OF THAT CERTAIN 111.959 ACRE TRACT CALLED TRACT 16A IN A DEED TO RVEST LP RECORDED IN DOCUMENT NUMBER 2012074806 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS;

THENCE, S 21°47'11" E, A DISTANCE OF 1295.59 FEET, CONTINUING ALONG THE EAST LINE OF THE SAID 75.357 ACRE SONWEST CO. TRACT, PASSING THE SOUTHWEST CORNER OF THE REMAINDER PART OF THE SAID 111.959 ACRE TRACT, THE SAME BEING A WESTERLY EXTERIOR CORNER OF THAT CERTAIN 15.302 ACRE CONDOMINIUM REGIME DESCRIBED IN THE FIFTH AMENDMENT TO DECLARATION OF CONDOMINIUM REGIME FOR SONTERRA II CONDOMINIUMS RECORDED IN DOCUMENT NUMBER 2018034281 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS AND CONTINUING TO A STEEL PIN SET, FROM WHICH A STEEL PIN SET, REPLACING A ½ INCH DIAMETER STEEL PIN FOUND PREVIOUSLY FOR ANGLE POINT, BEARS S 21°47'11" E, 106.85 FEET;

THENCE, TRAVERSING THE INTERIOR OF THE SAID 75.357 ACRE SONWEST CO. TRACT, THE FOLLOWING ELEVEN (11) COURSES AND DISTANCES:

1) S 68°13'02" W, 104.38 FEET TO A STEEL PIN SET;

2) S 71°47'37" W, 80.16 FEET TO A STEEL PIN SET;

3) S 68°13'02" W, 26.38 FEET TO A STEEL PIN SET;

4) WITH A CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 21°02'46", A RADIUS OF 205.00 FEET, AN ARC OF 75.30 FEET AND A CHORD BEARING AND DISTANCE OF S 78°44'25" W, 74.88 FEET TO A STEEL PIN SET;

5) N 16°19'31" W, 52.57 FEET TO A STEEL PIN SET;

6) N 21°46'58" W, 421.74 FEET TO A STEEL PIN SET;

7) N 68°13'02" E, 110.00 FEET TO A STEEL PIN SET;

8) N 21°46'58" W, 270.00 FEET TO A STEEL PIN SET;

9) S 68°13'02" W, 400.00 FEET TO A STEEL PIN SET;

10) N 21°46'58" W, 72.31 FEET TO A STEEL PIN SET;

11) S 68°13'02" W, 165.00 FEET TO THE PLACE OF BEGINNING, CONTAINING 20.472 ACRES OF LAND, MORE OR LESS.

NOTES:

1) IN ORDER TO PROMOTE POSITIVE DRAINAGE AWAY FROM A STRUCTURE, FINISHED FLOOR ELEVATIONS SHOULD BE BUILT AT LEAST ONE FOOT ABOVE THE SURROUNDING GROUND AND THE GROUND SHOULD BE GRADED AWAY FROM THE STRUCTURE AT A SLOPE OF 1/2 INCH PER FOOT FOR A DISTANCE OF AT LEAST 10 FEET.

2) THE OWNER UNDERSTANDS THAT IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE CITY OR COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE ENVIRONMENT, INCLUDING, BUT NOT LIMITED TO THE ENDANGERED SPECIES ACT, STATE AQUIFER REGULATIONS, AND MUNICIPAL.

3) A 10' WIDE UTILITY EASEMENT IS HEREBY DEDICATED ADJACENT TO ALL STREET R.O.W. ON ALL LOTS.

4) ALL EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE PROPERTY OWNER OR THEIR ASSIGNS.

5) THIS SUBDIVISION IS NOT LOCATED WITHIN THE CONTRIBUTING ZONE OF THE EDWARDS AQUIFER.

6) THIS SUBDIVISION IS LOCATED WITHIN THE JURISDICTION OF WILLIAMSON COUNTY.

7) BUILDING SETBACK LINES SHALL BE IN ACORDANCE WITH SETBACKS SHOWN HEREON, APPLICABLE OWNER RESTRICTIONS RECORDED IN COUNTY RECORDS OR APPLICABLE ORDINANCES.

8) CONSTRUCTION OF ANY IMPROVEMENTS ON ANY LOT IN THE SUBDIVISION IS SUBJECT TO THE COVENANTS AND RESTRICTIONS FOR SONTERRA WEST SUBDIVISION AS RECORDED IN THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.

9) DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.

10) NO STRUCTURE OR IMPROVEMENT ON ANY LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A WATER SUPPLY SYSTEM APPROVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY.

11) NO STRUCTURE OR IMPROVEMENT ON ANY LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A WASTEWATER COLLECTION SYSTEM APPROVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY.

12) THE OWNER OF THIS SUBDIVISION AND HIS HEIRS, SUCCESSORS AND ASSIGNS ASSUMES THE RESPONSIBILITY FOR PLANS FOR CONSTRUCTION OF ALL SUBDIVISION IMPROVEMENTS WHICH SHALL COMPLY WITH APPLICABLE CODES, RULES AND REGULATIONS AND REQUIREMENTS OF WILLIAMSON COUNTY, TEXAS AND THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WHICH ARE IN EFFECT AND APPLICABLE AT THE TIME THE IMPROVEMENTS ARE DESIGNED AND CONSTRUCTED. THE OWNER UNDERSTANDS AND AGREES THAT PLAT VACATION AND REPLATTING MAY BE REQUIRED AT THE OWNERS SOLE EXPENSE IF PLANS TO CONSTRUCT THIS SUBDIVISION DO NOT COMPLY WITH SUCH CODES AND REQUIREMENTS.

13) WATER AND WASTEWATER SERVICE TO THIS SUBDIVISION WILL BE PROVIDED BY THE SONTERRA MUNICIPAL UTILITY DISTRICT.

14) WATER AND WASTEWATER SYSTEMS SERVING THIS SUBDIVISION SHALL BE DESIGNED AND INSTALLED IN ACCORDANCE WITH THE DESIGN AND CONSTRUCTION STANDARDS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) OR WILLIAMSON COUNTY. PLANS AND SPECIFICATIONS SHALL BE SUBMITTED TO TCEQ AND OTHER AGENCIES AS APPROPRIATE AT THE TIME SUCH PLANS ARE PREPARED.

15) THERE ARE NO CEMETERY SITES, EXISTING OR PROPOSED SCHOOL SITES OR OTHER PUBLIC SITES PROPOSED WITHIN THIS SUBDIVISION.

16) NO LOT IN THIS SUBDIVISION IS ENCROACHED BY ANY SPECIAL FLOOD HAZARD AREAS INUNDATED BY THE 100 YEAR FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, PANEL NO. 48491C0150E EFFECTIVE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

17) A DE FACTO CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE IS VALID UNTIL SUCH TIME AS FEMA REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS AREA.

18) ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.

19) THE MINIMUM FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, ONE FOOT ABOVE THE BFE, OR AS NOTED ON THE LOT, WHICHEVER IS HIGHER.

20) AN EASEMENT 3 FEET IN WIDTH IS HEREBY DEDICATED ALONG EACH SIDE AND REAR LOT LINE FOR PUBLIC UTILITIES.

21) ALL SIDEWALKS ARE TO BE MAINTAINED BY THE ADJACENT PROPERTY OWNER.

22) NO CONSTRUCTION, PLANTING OR GRADING SHALL BE PERMITTED TO INTERFERE WITH SIGHT EASEMENTS BETWEEN THE HEIGHTS OF THREE AND EIGHT FEET AS MEASURED FROM THE CROWNS OF THE ADJACENT STREETS.

23) RESIDENTIAL DRIVEWAYS ARE TO BE LOCATED NO CLOSER TO THE CORNER OF INTERSECTING RIGHTS OF WAY THAN 60 PERCENT OF THE PARCEL FRONTAGE OR 50 FEET, WHICHEVER IS LESS.

24) IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION LIGHTING, CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.

25) WATER AND WASTEWATER SERVICE TO LOT 56, BLOCK A AND LOT 10, BLOCK G WILL NOT BE AVAILABLE UNTIL THE ADJACENT SECTION 12, PHASE 2 WATER FACILITIES ARE COMPLETE AND ACCEPTED BY SONTERRA MUNICIPAL UTILITY DISTRICT.

26) THE MINIMUM FINISHED FLOOR ELEVATIONS SHOWN ON THIS PLAT WERE DETERMINED BY ADDING ONE (1) FOOT TO THE BASE FLOOD ELEVATION (BFE) AS DETERMINED BY A STUDY PREPARED BY 360 PROFESSIONAL SERVICES INC., DATED MARCH 5, 2018.

LENZ & ASSOCIATES, INC.
FIRM No. 100290-00
COMPLETE PROFESSIONAL LAND SURVEYING SERVICES
(512) 443-1174
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744
SURVEY #: 2005-0363GG-3 F.B.

FINAL PLAT
SONTERRA WEST
SECTION 12 PHASE 1

STATE OF TEXAS }
COUNTY OF WILLIAMSON }

KNOWN ALL PERSONS BY THESE PRESENTS:

THAT SONWEST CO., ACTING BY AND THROUGH ANDY BILGER, VICE PRESIDENT, SOLE OWNER OF THAT CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2019003225 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THAT CERTAIN TRACT OF LAND, AND DO HEREBY SUBDIVIDE THE PORTION OF THE SAID TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE, AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS. THIS SUBDIVISION IS TO BE KNOWN AS "SONTERRA WEST SECTION 12 PHASE 1."

TO CERTIFY WHICH, WITNESS BY MY HAND THIS THE 30th DAY OF January, 2019.

SONWEST CO.
BY: ANDY BILGER
3939 BEE CAVE ROAD, SUITE C-100
AUSTIN, TEXAS 78746

STATE OF TEXAS }
COUNTY OF WILLIAMSON }

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 30 DAY OF January, 2019, A.D. BY ANDY BILGER ACTING IN THE CAPACITY HEREIN STATED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES 12/12/2021

ROBERT REQUEJO JR
NOTARY PUBLIC STATE OF TEXAS
MY COMM. EXP. 12/12/2021
NOTARY ID 12965495-2

SURVEYOR'S CERTIFICATE

I, TIMOTHY A LENZ, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY HEREON MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION. ALL CORNER MONUMENTS WERE FOUND OR SET AS SHOWN HEREON.

1-29-2019
TIMOTHY A. LENZ DATE
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4393
LENZ & ASSOCIATES, INC.
FIRM NO. 100290-00
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744

STATE OF TEXAS REGISTERED TIMOTHY A. LENZ 4393 PROFESSIONAL LAND SURVEYOR

I, SCOTT J. FOSTER, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF ENGINEERING AND HEREBY CERTIFY THAT THIS PLAT COMPLIES WITH THE APPLICABLE ORDINANCE OF WILLIAMSON COUNTY, TEXAS AND THAT NO PORTION OF THIS SUBDIVISION IS CONTAINED WITHIN THE 100 YEAR FLOOD PLAIN AS IDENTIFIED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NUMBER 48491C0150E DATED SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

1-29-19
SCOTT J. FOSTER, P.E. DATE
REGISTERED PROFESSIONAL ENGINEER NO. 84652
360 PROFESSIONAL SERVICES
P.O. BOX 3639
CEDAR PARK, TEXAS, 78630
FIRM NO. 4932

STATE OF TEXAS SCOTT J. FOSTER 84652 LICENSED PROFESSIONAL ENGINEER

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 30th DAY OF January, 2019, A.D.

Teresa Bak
WILLIAMSON COUNTY ADDRESS COORDINATOR

IN APPROVING THIS PLAT BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED, IS THE RESPOSIBILITY OF THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONER'S COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM.

IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE PLATTING AND DEVELOPMENT OF THIS PROPERTY

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.

STATE OF TEXAS }
COUNTY OF WILLIAMSON }

I, BILL GRAVELL Jr., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, FOR A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

BILL GRAVELL Jr. DATE
COUNTY JUDGE, WILLIAMSON COUNTY, TEXAS

STATE OF TEXAS }
COUNTY OF WILLIAMSON }

KNOWN ALL MEN BY THESE PRESENTS:

I, NANCY RISTER, COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ___ DAY OF _____, 20__, A.D. AT ___ O'CLOCK ___.M. AND DULY RECORDED THIS THE ___ DAY OF _____, 20__, A.D., AT _____ O'CLOCK __.M., IN THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, IN DOCUMENT NUMBER _____.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

NANCY RISTER, COUNTY CLERK, WILLIAMSON COUNTY, TEXAS

BY _____ DEPUTY

LENZ & ASSOCIATES, INC.
FIRM No. 100290-00
COMPLETE PROFESSIONAL LAND SURVEYING SERVICES
(512) 443-1174
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744
SURVEY #: 2005-0363GG-3 F.B.

Commissioners Court - Regular Session **41.**

Meeting Date: 02/05/2019

Discuss consider and take appropriate action on approval of the final plat for the Rancho Sienna Section 13A & 13B subdivision - Pct 3

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the final plat for the Rancho Sienna Section 13A & 13B subdivision - Precinct 3.

Background

This is the next section of the Rancho Sienna development. This phase consists of 103 single family lots, 6 open space lots, 1 open space/drainage lot and 3,743 feet of new public roads. Roadway and drainage construction are not yet complete, but a performance bond in the amount of $93,359.50 has been posted with the County to cover the cost of the remaining construction.

Timeline
2018-06-01 – 1st submittal of final plat
2018-08-31 – 1st review with comments
2018-11-28 – 2nd submittal of final plat
2019-01-10 – 2nd review complete, comments clear other than completing construction or bonding
2019-01-25 – 3rd submittal of final plat with all signatures
2019-01-30 – performance bond in the amount of $93,359.50 received for the remaining asphalt paving
2019-01-31 – final plat placed on 2019-02-05 Court agenda

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

final plat - Rancho Siena Sec 13A & 13B

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:10 PM
Form Started By: Adam Boatright		Started On: 01/31/2019 10:55 AM
Final Approval Date: 01/31/2019		

FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B

BEING 28.581 ACRES OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NO. 5 WILLIAMSON COUNTY, TEXAS.

FIELDNOTE DESCRIPTION:

OF A **28.581 ACRE** TRACT OF LAND OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NO. 5 SITUATED IN WILLIAMSON COUNTY, TEXAS BEING ALL OR A PORTION OF THOSE CERTAIN TRACT 2 – 17.168 ACRES, TRACT 2 – 15.373 ACRES, TRACT 3 – 19.440 ACRES, TRACT 4A – 50.407 ACRES AND TRACT 5C – 21.194 ACRES OF LAND CONVEYED TO NASH RANCHO HILLS, LLC BY DEEDS OF RECORD IN DOCUMENT NOS. 2016118186, 2016118186, 2017117634, 2015038403 AND 2015113108 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; SAID **28.581 ACRE** TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, AT A 1/2 INCH IRON ROD FOUND IN THE EASTERLY RIGHT-OF-WAY LINE OF RONALD REAGAN BOULEVARD (R.O.W. VARIES), BEING THE SOUTHWESTERLY CORNER OF SAID 19.440 ACRES TRACT AND HEREOF, ALSO BEING THE NORTHWESTERLY CORNER OF THAT CERTAIN 2.41 ACRE TRACT OF LAND CONVEYED TO DEVELOPMENT SOLUTIONS BRADLEY, LLC BY DEED OF RECORD IN DOCUMENT NO. 2014071119 OF SAID OFFICIAL PUBLIC RECORDS;

THENCE, LEAVING THE NORTHWESTERLY CORNER OF SAID 2.41 ACRE TRACT, ALONG THE EASTERLY RIGHT-OF-WAY LINE OF RONALD REAGAN BOULEVARD, BEING THE WESTERLY LINE OF SAID 19.440 ACRES TRACT AND SAID 17.168 ACRES TRACT, FOR THE WESTERLY LINE HEREOF, THE FOLLOWING TWO (2) COURSES AND DISTANCES:

1) N24°46'24"W, A DISTANCE OF 864.54 FEET TO A 1/2 INCH IRON ROD WITH "BURY" CAP FOUND;

2) N20°09'15"W, A DISTANCE OF 191.53 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET, FOR THE NORTHWESTERLY CORNER HEREOF FROM WHICH, A 1/2 INCH IRON ROD WITH "BURY" CAP FOUND IN THE EASTERLY RIGHT-OF-WAY LINE OF RONALD REAGAN BOULEVARD, BEARS N20°09'15"W A DISTANCE OF 218.21 FEET;

THENCE, LEAVING THE EASTERLY RIGHT-OF-WAY LINE OF RONALD REAGAN BOULEVARD, OVER AND ACROSS SAID 17.168 ACRE TRACT AND SAID 50.407 ACRES TRACT, FOR THE NORTHERLY LINE HEREOF, THE FOLLOWING TEN (10) COURSES AND DISTANCES:

1) N69°50'45"E, A DISTANCE OF 51.62 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

2) N70°15'42"E, A DISTANCE OF 104.36 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

3) N72°24'14"E, A DISTANCE OF 101.21 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

4) N70°00'36"E, A DISTANCE OF 60.00 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

5) N58°20'02"E, A DISTANCE OF 61.32 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

6) N70°15'42"E, A DISTANCE OF 175.00 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

7) N19°44'18"W, A DISTANCE OF 65.66 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

8) N70°15'42"E, A DISTANCE OF 97.87 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

9) N41°25'47"E, A DISTANCE OF 174.63 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

10) N52°30'41"E, A DISTANCE OF 519.12 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET IN THE WESTERLY LINE OF LOT 3, BLOCK M OF FINAL PLAT OF RANCHO SIENNA SECTION 14, PHASE 1, A SUBDIVISION OF RECORD IN DOCUMENT NO. 2015107628 OF SAID OFFICIAL PUBLIC RECORDS, FOR THE NORTHEASTERLY CORNER HEREOF;

THENCE, ALONG THE WESTERLY LINES OF LOTS 3-8 OF SAID RANCHO SIENNA SECTION 14, PHASE 1, FOR A PORTION OF THE EASTERLY LINE HEREOF, THE FOLLOWING FOUR (4) COURSES AND DISTANCES:

1) S52°15'36"E, A DISTANCE OF 64.46 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

2) S62°33'53"E, A DISTANCE OF 85.28 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

3) S66°22'56"E, A DISTANCE OF 155.75 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

4) S44°41'01"E, A DISTANCE OF 149.34 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET AT THE COMMON WESTERLY CORNER OF SAID LOT 8 AND LOT 9 OF SAID RANCHO SIENNA SECTION 14, PHASE 1, ALSO BEING THE NORTHEASTERLY CORNER OF LOT 1, OPEN SPACE, BLOCK A OF FINAL PLAT OF RANCHO SIENNA SECTION 17, A SUBDIVISION OF RECORD IN DOCUMENT NO. 2018024520 OF SAID OFFICIAL PUBLIC RECORDS;

THENCE, LEAVING THE COMMON WESTERLY CORNER OF SAID LOT 8 AND SAID LOT 9, ALONG THE NORTHERLY LINE OF SAID LOT 1, OPEN SPACE, FOR A PORTION OF THE EASTERLY LINE HEREOF, THE FOLLOWING TWO (2) COURSES AND DISTANCES:

1) S42°33'24"W, A DISTANCE OF 235.95 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

2) S34°24'37"W, A DISTANCE OF 121.05 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET IN THE NORTHERLY RIGHT-OF-WAY LINE OF SATURNIA DRIVE (50' R.O.W.), BEING THE NORTHWESTERLY CORNER OF SAID LOT 1, OPEN SPACE;

THENCE, N55°35'23"W, LEAVING THE NORTHERLY LINE OF SAID LOT 1, OPEN SPACE, ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF SATURNIA DRIVE, A DISTANCE OF 10.00 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

THENCE, S34°24'37"W, ALONG THE WESTERLY TERMINUS OF SATURNIA DRIVE, A DISTANCE OF 50.00 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET IN THE SOUTHERLY RIGHT-OF-WAY LINE OF SATURNIA DRIVE;

THENCE, S55°35'23"E, ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF SATURNIA DRIVE, A DISTANCE OF 99.35 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET AT THE NORTHEASTERLY CORNER OF LOT 46, BLOCK B OF SAID RANCHO SIENNA SECTION 17;

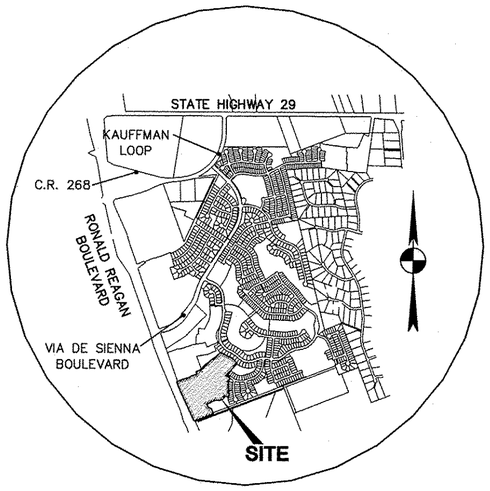
THENCE, ALONG THE WESTERLY LINES OF LOTS 39-46, BLOCK B OF SAID RANCHO SIENNA SECTION 17, FOR A PORTION OF THE EASTERLY LINE HEREOF, THE FOLLOWING FOUR (4) COURSES AND DISTANCES:

1) S16°07'40"W, A DISTANCE OF 99.90 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

2) S07°35'19"W, A DISTANCE OF 74.37 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

3) S01°17'17"E, A DISTANCE OF 60.28 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

4) S03°21'38"E, A DISTANCE OF 237.62 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET AT THE COMMON WESTERLY CORNER OF SAID LOT 39 AND LOT 38, BLOCK B OF SAID RANCHO SIENNA SECTION 17, BEING THE NORTHEASTERLY CORNER OF LOT 34, OPEN SPACE & DRAINAGE EASEMENT, BLOCK B OF SAID RANCHO SIENNA SECTION 17, FOR THE SOUTHEASTERLY CORNER HEREOF;



VICINITY MAP
N.T.S.

SHEET INDEX

SHEET NO.	DESCRIPTION
1	COVER SHEET, FIELD NOTE DESCRIPTION AND NOTES
2	FINAL PLAT LAYOUT
3	LINE AND CURVE TABLES
4	CERTIFICATIONS AND SIGNATURES

GENERAL INFORMATION:

OWNER.....NASH RANCHO HILLS, LLC
TOTAL ACREAGE.....28.581 ACRES
SURVEY OF..... GREENLEAF FISK SURVEY(A-5)
DATE.....APRIL, 2018
OF SINGLE FAMILY LOTS.....103
OF OPEN SPACE LOTS.....6
OF OPEN SPACE/DRAINAGE LOTS.....1
TOTAL # OF LOTS.....110
TOTAL # OF BLOCKS.....4

OWNER/DEVELOPER
NASH RANCHO HILLS, LLC
13809 RESEARCH BOULEVARD, SUITE 475
AUSTIN, TEXAS 78750
(512) 244-6667 FAX (512) 244-6875

ENGINEER
Stantec Consulting Services, Inc.
1905 ALDRICH STREET, SUITE 300
AUSTIN, TEXAS 78723
(512) 328-0011 FAX (512) 328-0325

SURVEYOR
Stantec Consulting Services, Inc.
1905 ALDRICH STREET, SUITE 300
AUSTIN, TEXAS 78723
(512) 328-0011 FAX (512) 328-0325

FIELDNOTE DESCRIPTION:

THENCE, LEAVING THE COMMON WESTERLY CORNER OF SAID LOT 38 AND SAID LOT 39, ALONG THE NORTHERLY AND WESTERLY LINES OF SAID LOT 34, OPEN SPACE & DRAINAGE EASEMENT, FOR A PORTION OF THE SOUTHERLY LINE HEREOF, THE FOLLOWING FOURTEEN (14) COURSES AND DISTANCES:

1) N76°30'44"W, A DISTANCE OF 90.40 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

2) S33°23'02"W, A DISTANCE OF 99.31 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

3) S66°59'22"W, A DISTANCE OF 39.32 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

4) S73°18'29"W, A DISTANCE OF 51.23 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

5) S89°07'44"W, A DISTANCE OF 54.68 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

6) S85°52'23"W, A DISTANCE OF 48.41 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

7) S68°08'33"W, A DISTANCE OF 53.66 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

8) S65°14'27"W, A DISTANCE OF 215.30 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

9) S24°45'33"E, A DISTANCE OF 83.17 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

10) S32°24'47"E, A DISTANCE OF 71.71 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

11) S21°09'47"E, A DISTANCE OF 8.35 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

12) N68°49'58"E, A DISTANCE OF 29.47 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

13) S66°09'58"E, A DISTANCE OF 32.64 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET;

14) S21°09'58"E, A DISTANCE OF 102.04 FEET TO A 1/2 INCH IRON ROD WITH "STANTEC" CAP SET IN THE NORTHERLY LINE OF SAID 2.41 ACRE TRACT, BEING THE SOUTHERLY LINE OF SAID 21.194 ACRE TRACT, ALSO BEING THE SOUTHWESTERLY CORNER OF SAID LOT 34, OPEN SPACE & DRAINAGE EASEMENT;

THENCE, S68°50'02"W, ALONG THE NORTHERLY LINE OF SAID 2.41 ACRE TRACT, BEING THE SOUTHERLY LINE OF SAID 21.194 ACRE TRACT AND SAID 19.440 ACRE TRACT, A DISTANCE OF 482.10 FEET TO THE **POINT OF BEGINNING**, CONTAINING AN AREA OF 28.581 ACRES (1,245,002 SQUARE FEET) OF LAND, MORE OR LESS, WITHIN THESE METES AND BOUNDS.

PLAT NOTES:

1. THIS PLAT LIES WITHIN THE BOUNDARY OF THE WILLIAMSON COUNTY MUNICIPAL UTILITY DISTRICT NO. 12 (WCMUD 12). WATER AND WASTEWATER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED THROUGH SERVICE AGREEMENTS ENTERED INTO BETWEEN WCMUD 12 AND THE CHISHOLM TRAIL SPECIAL UTILITY DISTRICT AND THE LCRA. WATER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY THE CITY OF GEORGETOWN SEWER SERVICE WILL BE PROVIDED BY THE CITY OF LIBERTY HILL.
2. BUILDING SLAB ELEVATION SHALL BE A MINIMUM OF ONE (1) FOOT ABOVE ANY POINT ON THE LOT WITHIN FIVE (5) FEET OF THE PERIMETER OF THE BUILDING.
3. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM.
4. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY.
5. NO STRUCTURE OR LAND IN THIS PLAT SHALL HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST OBTAINING A CERTIFICATE OF COMPLIANCE APPLICATION FORM TO THE WILLIAMSON COUNTY FLOOD PLAIN ADMINISTRATOR.
6. THE OPEN SPACE LOTS WILL BE OWNED AND MAINTAINED BY THE HOME OWNERS ASSOCIATION.
7. NO CONSTRUCTION IN THIS SUBDIVISION MAY BEGIN UNTIL THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) HAS APPROVED, IN WRITING, THE WATER POLLUTION ABATEMENT PLAN (WPAP).
8. SIDEWALKS LOCATED ADJACENT TO OPEN SPACE AND HOMEOWNER ASSOCIATION LOTS WILL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION. SIDEWALKS LOCATED ADJACENT TO SINGLE FAMILY RESIDENTIAL LOTS (WITHIN PUBLIC RIGHT OF WAY) SHALL BE MAINTAINED BY THE RESPECTIVE ADJACENT PROPERTY OWNER.
9. FENCE/WALL EASEMENTS WITHIN THE BOUNDARIES OF THIS PLAT AND MAINTENANCE OF FENCES/WALLS LOCATED WITHIN THESE EASEMENTS SHALL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.
10. PEC EASEMENTS SHALL BE LOCATED AS FOLLOWS: FRONT EASEMENT SHALL BE A STRIP OF LAND TEN (10') FEET IN WITH LOCATED ALONG ALL RIGHT-OF-WAYS (ROADS) AND SIDE-LOT EASEMENT SHALL BE TWO AND ONE HALF (2.5') FEET IN WIDTH LOCATED ALONG ALL SIDE LOT LINES AS NEEDED FOR THE CONSTRUCTION OF SAID DISTRIBUTION POWER LINE IN THE SUBDIVISION, THE CENTERLINE OF SUCH EASEMENT TO BE LOCATED ALONG THE COMMON BOUNDARY LINE OF EACH RESIDENTIAL SINGLE-FAMILY LOT. THE PURPOSE OF AN UNDERGROUND ELECTRIC DISTRIBUTION SYSTEM CONSISTING OF VARIABLE NUMBER OF UNDERGROUND CABLES AND ALL NECESSARY OR DESIRABLE APPURTENANCES (INCLUDING CONDUITS, PRIMARY CABLES, SECONDARY CONDUCTORS, ENCLOSURES, CONCRETE PADS, GROUND RODS, GROUND CLAMPS, TRANSFORMERS, CABLE TERMINATORS, CABLE RISER SHIELDS, CUTOUTS, AND LIGHTING ARRESTORS OVERGROUND) AT OR NEAR THE GENERAL COURSE WHICH SHALL BECOME FIXED AT THE LOCATION OF BURIED BY GRANTEE, THROUGH, ACROSS, AND UNDER THE DESCRIBED LOCATIONS WITHIN THIS FINAL PLAT. TOGETHER WITH THE
RIGHT OF INGRESS AND EGRESS OVER THE SAID EASEMENTS FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, PULLING NEW WIRE ON, MAINTAINING AND REMOVING SAID LINES AND APPURTENANCES; THE RIGHT TO RELOCATE WITHIN THE LIMITS OF SAID RIGHT-OF-WAY; THE RIGHT TO RELOCATE SAID FACILITIES IN THE SAME RELATIVE POSITION TO ANY ADJACENT ROAD IF AND SUCH ROAD IS WIDENED IN THE FUTURE; THE RIGHT TO REMOVE FROM SAID LANDS ALL TREES AND PARTS THEREOF, OR OTHER OBSTRUCTIONS WHICH ENDANGER OR MAY INTERFERE WITH THE EFFICIENCY OF SAID LINES OR THEIR APPURTENANCES.
11. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE FROM LIENS.
12. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, ETC., (UNLESS PREVIOUSLY APPROVED WITH THE CONSTRUCTION PLANS) IS PROHIBITED WITHOUT OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
13. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.

FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B

DATE: APRIL, 2018

Stantec
1905 Aldrich Street, Suite 300
Austin, Texas 78723
Tel. (512) 328-0011 Fax (512) 328-0325
TBPE # F-6324 TBPLS # 10194230
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Field Note: 18-098(ABB)
Drawn by: ABB Approved by: MJR Project No.: 222010918 File: V:\222010918\SURVEY\222010918PL1.dwg

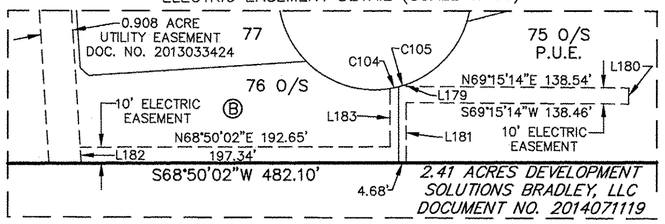
FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B

BEING 28.581 ACRES OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NO. 5 WILLIAMSON COUNTY, TEXAS.

RANCHO SIENNA SECTION 13A & 13B STREET SUMMARY

STREET NAME	LENGTH	DESIGN SPEED
SATURNIA DRIVE	1,945 LINEAR FEET	25 MILES PER HOUR
BERKELEY PLACE	611 LINEAR FEET	25 MILES PER HOUR
PALIO PLACE	1,187 LINEAR FEET	25 MILES PER HOUR

ELECTRIC EASEMENT DETAIL (SCALE 1:150)



REMAINDER OF TRACT 4A – 50.407 ACRES NASH RANCHO HILLS, LLC DOCUMENT NO. 2015038403

REMAINDER OF TRACT 2 – 17.168 NASH RANCHO HILLS, LLC DOCUMENT NO. 2016118186

0.908 ACRE UTILITY EASEMENT DOCUMENT NO. 2013033424

PHASE A / PHASE B

N20°09'15"W 218.21'

N41°25'47"E 174.63'

N52°30'41"E 519.12'

N70°15'42"E 175.00'

WASTEWATER EASEMENT

DRAINAGE EASEMENT

50' BUILDING SETBACK

N20°09'15"W 191.53'

RONALD REAGAN BOULEVARD (R.O.W. VARIES)

N24°46'24"W 864.54'

SATURNIA DRIVE (50' R.O.W.)

BERKELEY PLACE (50' R.O.W.)

PALIO PLACE (50' R.O.W.)

S65°14'27"W 215.30'

S42°33'24"W 235.95'

S03°21'38"E 237.62'

SAN DOMENICO COVE (50' R.O.W.)

SATURNIA COVE (50' R.O.W.)

RANCHO SIENNA SECTION 14, PHASE 1 DOCUMENT NO. 2015107628

RANCHO SIENNA SECTION 17, PHASE 1 DOCUMENT NO. 2018024520

34 O/S & D/E
RANCHO SIENNA SECTION 17, PHASE 1 DOCUMENT NO. 2018024520

P.O.B.

S68°50'02"W 482.10'

10' ELECTRIC EASEMENT

ELECTRIC EASEMENT DETAIL THIS SHEET

2.41 ACRES DEVELOPMENT SOLUTIONS BRADLEY, LLC DOCUMENT NO. 2014071119

0 50 100 150 200
1"=100'

LEGEND

O	1/2" IRON ROD WITH "STANTEC" CAP SET
(3)	BLOCK
O/S	OPEN SPACE
PUE	PUBLIC UTILITY EASEMENT
D.E.	DRAINAGE EASEMENT
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCING
R.O.W.	RIGHT-OF-WAY
F.W.	FENCE / WALL EASEMENT
W.W.E.	WASTEWATER EASEMENT
B.L.	BUILDING SETBACK LINE

BEARING BASIS NOTE:

THE BASIS OF BEARING OF THE SURVEY SHOWN HEREON IS TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, NAD 83(96), UTILIZING WESTERN DATA SYSTEMS CONTINUALLY OPERATING REFERENCE STATION (CORS) NETWORK.

DISTANCES SHOWN HEREON ARE SURFACE VALUES. TO DERIVE GRID VALUES, MULTIPLY BY A COMBINED SCALE FACTOR OF 0.99986.

FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B

DATE: APRIL, 2017

Stantec
1905 Aldrich Street, Suite 300
Austin, Texas 78723
Tel. (512) 328-0011 Fax (512) 328-0325
TBPE # F-6324 TBPLS # 10194230

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Drawn by: ABB Approved by: MJR Project No.: 222010918 File: V:\222010918\SURVEY\222010918PL1.dwg

FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B

BEING 28.581 ACRES OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NO. 5 WILLIAMSON COUNTY, TEXAS.

CURVE TABLE

NO.	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	39.27'	25.00'	90°00'00"	S25°15'42"W	35.36'
C2	62.42'	325.00'	11°00'13"	S64°45'36"W	62.32'
C3	21.03'	25.00'	48°11'23"	S83°21'11"W	20.41'
C4	157.43'	50.00'	180°23'48"	S17°14'59"W	100.00'
C5	21.03'	25.00'	48°11'23"	S48°51'14"E	20.41'
C6	60.71'	325.00'	10°42'13"	S30°06'39"E	60.63'
C7	23.55'	25.00'	53°58'05"	S08°28'43"E	22.69'
C8	301.53'	60.00'	287°56'10"	N54°32'15"E	70.59'
C9	23.55'	25.00'	53°58'05"	N62°26'48"W	22.69'
C10	51.37'	275.00'	10°42'13"	N30°06'39"W	51.30'
C11	39.27'	25.00'	90°00'00"	N20°14'27"E	35.36'
C12	25.72'	155.00'	9°30'32"	N69°59'43"E	25.69'
C13	21.03'	25.00'	48°11'23"	S81°09'20"E	20.41'
C14	153.92'	50.00'	176°22'46"	N34°44'59"E	99.95'
C15	21.03'	25.00'	48°11'23"	N29°20'42"W	20.41'
C16	24.96'	175.00'	8°10'19"	N01°09'52"W	24.94'
C17	51.63'	275.00'	10°45'25"	N08°18'00"E	51.55'
C18	44.30'	25.00'	101°32'13"	N64°26'49"E	38.73'
C19	44.13'	275.00'	9°11'41"	S60°11'14"E	44.08'
C20	475.39'	325.00'	83°48'33"	S82°30'20"W	434.13'
C21	80.24'	155.00'	29°39'38"	S55°25'53"W	79.35'
C22	39.27'	25.00'	90°00'00"	N64°44'18"W	35.36'
C23	39.27'	25.00'	90°00'00"	N69°45'33"W	35.36'
C24	36.66'	25.00'	84°01'02"	N17°14'59"E	33.46'
C25	52.81'	275.00'	11°00'13"	N64°45'36"E	52.73'
C26	39.27'	25.00'	90°00'00"	S64°44'18"E	35.36'
C27	19.31'	175.00'	6°19'16"	S16°34'40"E	19.30'
C28	44.54'	225.00'	11°20'31"	S19°05'17"E	44.47'
C29	39.27'	25.00'	90°00'00"	S20°14'27"W	35.36'
C30	39.27'	25.00'	90°00'00"	N69°45'33"W	35.36'
C31	34.64'	175.00'	11°20'31"	N19°05'17"W	34.59'
C32	24.82'	225.00'	6°19'16"	N16°34'40"W	24.81'
C33	39.27'	25.00'	90°00'00"	N25°15'42"E	35.36'
C34	106.12'	205.00'	29°39'38"	N55°25'53"E	104.94'
C35	247.38'	275.00'	51°32'25"	N66°22'17"E	239.12'
C36	44.30'	25.00'	101°32'13"	S37°05'24"E	38.73'
C37	61.02'	325.00'	10°45'25"	S08°18'00"W	60.93'
C38	32.09'	225.00'	8°10'19"	S01°09'52"E	32.06'
C39	34.91'	25.00'	80°00'00"	S34°44'58"W	32.14'
C40	34.02'	205.00'	9°30'32"	S69°59'43"W	33.98'
C41	40.00'	325.00'	7°03'05"	S66°44'10"W	39.97'
C42	22.42'	325.00'	3°57'07"	S61°14'03"W	22.41'
C43	1.77'	50.00'	2°01'40"	N73°33'57"W	1.77'
C44	49.27'	50.00'	56°27'22"	S77°11'32"W	47.30'
C45	35.00'	50.00'	40°06'25"	S28°54'39"W	34.29'
C46	13.68'	225.00'	3°29'05"	N03°30'28"W	13.68'
C47	35.00'	50.00'	40°06'25"	S11°11'47"E	34.29'
C48	36.39'	50.00'	41°41'56"	S52°05'57"E	35.59'
C49	9.25'	25.00'	21°11'25"	S62°21'13"E	9.19'
C50	11.78'	25.00'	26°59'58"	S38°15'32"E	11.67'
C51	30.36'	325.00'	5°21'06"	S27°26'06"E	30.35'
C52	30.36'	325.00'	5°21'07"	S32°47'12"E	30.35'
C53	12.59'	25.00'	28°51'27"	S21°02'02"E	12.46'

CURVE TABLE

NO.	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C54	10.96'	25.00'	25°06'38"	S05°57'01"W	10.87'
C55	39.83'	60.00'	38°02'12"	S00°30'46"E	39.10'
C56	48.63'	60.00'	46°26'33"	S42°45'09"E	47.31'
C57	56.86'	60.00'	54°17'54"	N86°52'38"E	54.76'
C58	56.18'	60.00'	53°38'48"	N23°02'59"E	54.15'
C59	46.78'	60.00'	44°40'25"	N26°06'38"W	45.61'
C60	42.92'	60.00'	40°59'00"	N68°56'21"W	42.01'
C61	12.98'	25.00'	29°44'44"	N74°33'29"W	12.83'
C62	10.57'	25.00'	24°13'22"	N47°34'26"W	10.49'
C63	4.44'	275.00'	0°55'27"	N35°00'02"W	4.44'
C64	46.94'	275.00'	9°46'46"	N29°38'56"W	46.88'
C65	19.48'	155.00'	7°12'09"	N68°50'32"E	19.47'
C66	6.24'	155.00'	2°18'22"	N73°35'48"E	6.24'
C67	8.79'	25.00'	20°08'13"	N84°49'06"E	8.74'
C68	12.24'	25.00'	28°03'10"	S71°05'13"E	12.12'
C69	49.21'	50.00'	56°23'43"	S85°15'30"E	47.25'
C70	33.03'	50.00'	37°51'08"	N47°37'05"E	32.43'
C71	43.32'	50.00'	49°38'08"	N03°52'27"E	41.97'
C72	28.36'	50.00'	32°29'47"	N37°11'30"W	27.98'
C73	20.35'	25.00'	46°38'47"	N30°07'01"W	19.80'
C74	0.67'	25.00'	1°32'36"	N06°01'19"W	0.67'
C75	6.30'	175.00'	2°03'42"	N04°13'10"W	6.30'
C76	18.66'	175.00'	6°06'36"	N00°08'01"W	18.65'
C77	41.67'	325.00'	7°20'48"	N59°15'47"W	41.64'
C78	46.69'	325.00'	8°13'53"	N67°03'08"W	46.65'
C79	46.69'	325.00'	8°13'53"	N75°17'01"W	46.65'
C80	46.69'	325.00'	8°13'53"	N83°30'53"W	46.65'
C81	46.69'	325.00'	8°13'53"	S88°15'14"W	46.65'
C82	46.69'	325.00'	8°13'53"	S80°01'21"W	46.65'
C83	46.69'	325.00'	8°13'53"	S71°47'28"W	46.65'
C84	43.33'	325.00'	7°38'23"	S63°51'21"W	43.30'
C85	46.59'	325.00'	8°12'49"	S55°55'44"W	46.55'
C86	45.21'	325.00'	7°58'13"	S47°50'13"W	45.17'
C87	18.44'	325.00'	3°15'03"	S42°13'35"W	18.44'
C88	3.84'	155.00'	1°25'10"	S41°18'39"W	3.84'
C89	76.40'	155.00'	28°14'29"	S56°08'28"W	75.63'
C90	30.41'	275.00'	6°20'05"	N62°25'32"E	30.39'
C91	22.41'	275.00'	4°40'07"	N67°55'39"E	22.40'
C92	35.10'	225.00'	8°56'21"	S17°53'13"E	35.07'
C93	9.44'	225.00'	2°24'09"	S23°33'28"E	9.43'
C94	19.96'	205.00'	5°34'39"	N67°28'23"E	19.95'
C95	44.68'	205.00'	12°29'16"	N58°26'25"E	44.59'
C96	41.49'	205.00'	11°35'43"	N46°23'55"E	41.42'
C97	134.40'	275.00'	28°00'08"	N54°36'08"E	133.07'
C98	112.97'	275.00'	23°32'17"	N80°22'21"E	112.18'
C99	32.02'	325.00'	5°38'43"	S10°51'21"W	32.01'
C100	29.00'	325.00'	5°06'42"	S05°28'39"W	28.99'
C101	18.41'	225.00'	4°41'13"	N00°34'41"E	18.40'
C102	68.20'	410.00'	9°31'49"	N40°24'38"E	68.12'
C103	64.87'	390.00'	9°31'49"	S40°24'38"W	64.80'
C104	5.43'	63.40'	4°54'40"	N57°08'00"E	5.43'
C105	4.88'	61.29'	4°33'57"	N52°15'37"E	4.88'

LINE TABLE

NO.	BEARING	DISTANCE
L1	N69°50'45"E	51.62'
L2	N70°15'42"E	104.36'
L3	N72°24'14"E	101.21'
L4	N70°00'36"E	60.00'
L4	N34°24'37"E	120.52'
L5	N58°20'02"E	61.32'
L6	N19°44'18"W	65.66'
L7	N70°15'42"E	97.87'
L8	S52°15'36"E	64.46'
L9	S62°33'53"E	85.28'
L10	S66°22'56"E	155.75'
L11	S5°29'20"E	77.40'
L12	S44°41'01"E	149.34'
L13	S34°24'37"W	121.05'
L14	N55°35'23"W	10.00'
L15	S34°24'37"W	50.00'
L16	S55°35'23"E	99.35'
L17	S16°07'40"W	99.90'
L18	S7°35'19"W	74.37'
L19	S1°17'17"E	60.28'
L20	N76°30'44"W	90.40'
L21	S33°23'02"W	99.31'
L22	S66°59'22"W	39.32'
L23	S73°18'29"W	51.23'
L24	S89°07'44"W	54.68'
L25	S85°52'23"W	48.41'
L26	S68°08'33"W	53.66'
L27	S24°45'33"E	83.17'
L28	S32°24'47"E	71.71'
L29	S21°09'47"E	8.35'
L30	N68°49'58"E	29.47'
L31	S66°09'58"E	32.64'
L32	S21°09'58"E	102.04'
L33	S19°44'18"E	112.50'
L34	S70°15'42"W	116.99'
L35	S59°15'30"W	46.19'
L36	S34°56'51"E	94.00'
L37	N35°27'45"W	95.24'
L38	N24°45'33"W	53.29'
L39	N74°44'59"E	36.09'
L40	N5°15'01"W	43.53'
L41	N13°40'42"E	19.78'
L42	S55°35'23"E	95.68'
L43	S55°35'23"E	95.68'
L44	S40°36'04"W	127.73'
L45	S70°15'42"W	8.25'
L46	N19°44'18"W	112.50'

LINE TABLE

NO.	BEARING	DISTANCE
L47	N59°15'30"E	57.06'
L48	N70°15'42"E	116.99'
L49	S19°44'18"E	35.21'
L50	S13°25'02"E	55.46'
L51	N13°25'02"W	55.46'
L52	N19°44'18"W	35.21'
L53	N70°15'42"E	8.25'
L54	N40°36'04"E	127.73'
L55	S13°40'42"W	19.78'
L56	S5°15'01"E	57.48'
L57	S74°44'59"W	50.03'
L58	N69°45'33"W	7.07'
L59	N20°14'27"E	7.07'
L60	S86°57'32"W	55.27'
L61	N68°01'01"W	25.44'
L62	S21°09'58"E	46.95'
L63	N54°32'15"E	129.15'
L64	N9°32'15"E	7.07'
L66	N30°44'30"W	138.17'
L67	N30°44'30"W	137.29'
L68	N26°47'23"W	128.20'
L69	N19°44'18"W	134.33'
L70	N19°44'18"W	137.50'
L71	S35°27'45"E	40.00'
L72	S35°27'45"E	45.00'
L73	N54°32'15"E	146.77'
L74	S52°05'03"E	46.96'
L75	S52°05'03"E	41.14'
L76	N65°14'27"E	47.35'
L77	N65°14'27"E	45.00'
L78	N65°14'27"E	45.00'
L79	N65°14'27"E	45.00'
L80	N65°14'27"E	14.70'
L82	S20°14'27"W	7.07'
L83	N59°43'15"W	8.20'
L84	S35°20'34"E	7.07'
L85	S9°39'26"W	58.16'
L86	N47°55'18"E	7.07'
L87	S2°55'18"W	45.00'
L88	N5°43'09"W	50.57'
L89	S34°24'37"W	51.45'
L90	N50°22'11"W	7.09'
L91	N5°29'20"W	51.13'
L92	N2°17'57"E	58.67'
L93	N3°19'07"E	50.00'
L94	S4°23'56"E	7.07'
L95	S40°36'04"W	45.00'

LINE TABLE

NO.	BEARING	DISTANCE
L96	S38°18'38"W	50.04'
L97	S46°05'13"W	70.55'
L98	S58°27'54"W	72.22'
L99	S68°19'03"W	71.68'
L100	S8°35'18"E	68.69'
L101	S19°02'54"E	50.25'
L102	S24°45'33"E	47.46'
L103	S24°45'33"E	4.91'
L104	S24°45'33"E	45.00'
L105	S24°45'33"E	1.78'
L106	S24°45'33"E	43.22'
L107	S24°45'33"E	1.78'
L108	S24°45'33"E	43.22'
L109	S24°45'33"E	1.78'
L110	S24°45'33"E	43.22'
L111	S24°45'33"E	1.78'
L112	S24°45'33"E	52.08'
L113	N59°15'30"E	66.18'
L114	N59°15'30"E	43.14'
L115	N70°15'43"E	16.33'
L116	N70°15'43"E	27.96'
L117	N70°15'43"E	45.00'
L118	N70°15'43"E	58.84'
L119	N70°15'42"E	44.76'
L120	N40°36'04"E	100.00'
L121	N39°15'36"E	50.01'
L122	N47°41'03"E	69.90'
L123	N55°53'52"E	59.63'
L124	S77°01'59"E	6.81'
L125	N24°44'00"E	6.81'
L126	N71°47'28"E	59.76'
L127	N80°01'21"E	64.76'
L128	N88°15'14"E	64.76'
L129	S83°30'53"E	64.76'
L130	S75°17'01"E	64.76'
L131	S67°03'08"E	64.76'
L132	S58°49'13"E	63.48'
L133	S55°35'23"E	95.00'
L134	S10°35'23"E	7.07'
L146	S65°14'27"W	56.67'
L147	N24°46'24"W	48.66'
L148	N4°50'08"W	106.81'
L149	N1°55'29"E	71.88'
L150	N18°01'40"W	97.30'
L151	S18°01'40"E	132.97'
L152	S1°55'29"W	66.04'
L153	S4°50'08"E	71.61'

LINE TABLE

NO.	BEARING	DISTANCE
L154	N55°35'23"W	45.01'
L155	N58°49'13"W	67.48'
L156	N67°03'08"W	70.52'
L157	N75°17'01"W	70.52'
L158	N83°30'53"W	70.52'
L159	S88°15'14"W	70.52'
L160	S80°01'21"W	88.53'
L161	N2°02'05"E	56.80'
L162	S2°02'05"W	32.20'
L163	S55°53'52"W	136.04'
L164	S47°41'03"W	74.99'
L165	S39°15'36"W	52.18'
L166	S40°36'04"W	90.32'
L167	S70°15'42"W	35.49'
L168	N44°07'07"E	115.43'
L169	N35°38'43"E	131.26'
L170	S35°38'43"W	65.29'
L171	S45°10'32"W	115.28'
L172	S22°40'32"W	23.53'
L173	S22°19'28"E	130.29'
L174	N2°55'18"E	140.61'
L175	N2°55'18"E	87.47'
L176	N3°19'07"E	50.27'
L177	N2°17'57"E	62.52'
L178	N5°29'20"W	133.07'
L179	S21°09'58"E	1.14'
L180	S20°44'46"E	10.00'
L181	S21°09'58"E	37.20'
L182	N24°46'17"W	10.02'
L183	S21°09'58"E	35.85'

SHEET
3
OF 4

FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B

DATE: APRIL, 2018

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Austin, Texas 78723
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TBPE # F-6324 TBPLS # 10194230
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Drawn by: ABB Approved by: MJR Project No.: 222010918 File: V:\222010918\SURVEY\222010918PL1.dwg

FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B

BEING 28.581 ACRES OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NO. 5 WILLIAMSON COUNTY, TEXAS.

STATE OF TEXAS §
COUNTY OF WILLIAMSON § KNOW ALL MEN BY THESE PRESENTS

THAT NASH RANCHO HILLS, LLC, SOLE OWNER OF THE CERTAIN TRACTS OF LAND SHOWN HEREON BEING A PORTION OF THOSE CERTAIN TRACT 2 – 17.168 ACRE, TRACT 2A – 15.373 ACRE, TRACT 3 – 19.440 ACRE, TRACT 4A – 50.407 ACRE AND TRACT 5C – 21.194 ACRE TRACTS OF LAND CONVEYED BY DEEDS OF RECORD IN DOCUMENT NOS. 2016118186, 2017117634, 2015038403 AND 2015113108, ALL OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY SUBDIVIDE THE **28.581 ACRES** AS SHOWN HEREON AND DEDICATE TO THE PUBLIC USE FOREVER THE RIGHTS–OF–WAY, STREETS, ALLEYS, EASEMENTS AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON. THIS SUBDIVISION IS TO BE KNOWN AS **"FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B"**. THE OWNER ACKNOWLEDGES THAT IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL, AND LOCAL LAWS AND REGULATIONS RELATING TO THE ENVIRONMENT, INCLUDING BUT NOT LIMITED TO THE ENDANGERED SPECIES ACT, STATE AQUIFER REGULATIONS, AND MUNICIPAL WATERSHED ORDINANCES.

NASH RANCHO HILLS, LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY: _____

NAME: RAINER FICKEN 1-8-19
DATE

TITLE: AUTHORIZED SIGNATORY

STATE OF TEXAS §
COUNTY OF WILLIAMSON § KNOW ALL MEN BY THESE PRESENTS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RAINER FICKEN, OF NASH RANCHO HILLS, LLC., A DELAWARE LIMITED LIABILITY COMPANY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED, IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 8th DAY OF January, 2019

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

PRINTED NAME: R. Hinojosa

MY COMMISSION EXPIRES ON: 3-1-2020

R. HINOJOSA
Notary Public, State of Texas
Comm. Expires 03-01-2020
Notary ID 3279918

ENGINEER'S CERTIFICATION:

I, JOHN A. PICKENS, REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SUBDIVISION IS IN THE EDWARDS AQUIFER CONTRIBUTING ZONE AND IS NOT ENCROACHED BY A ZONE A FLOOD AREA, AS DENOTED HEREIN, AND IS DEFINED BY FEDERAL EMERGENCY MANAGEMENT ADMINISTRATION FLOOD HAZARD BOUNDARY MAP, COMMUNITY PANEL NUMBERS 48491C0455E, EFFECTIVE DATE SEPTEMBER 26, 2008, WILLIAMSON COUNTY, TEXAS, AND COMPLY WITH THE WILLIAMSON COUNTY SUBDIVISION ORDINANCE.

THE FULLY DEVELOPED, CONCENTRATED STORMWATER RUNOFF RESULTING FROM THE ONE HUNDRED (100) YEAR FREQUENCY STORM IS CONTAINED WITHIN THE DRAINAGE EASEMENTS SHOWN AND/ OR PUBLIC RIGHTS–OF–WAY DEDICATED BY THIS PLAT.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT AUSTIN, TRAVIS COUNTY, TEXAS,

THIS 25 DAY OF JAN, 2019.

_____
JOHN A. PICKENS, P.E.
NO. 110631 STATE OF TEXAS
STANTEC CONSULTING SERVICES, INC
1905 ALDRICH STREET, SUITE 300
AUSTIN, TEXAS 78723

STATE OF TEXAS
JOHN A. PICKENS
110631
LICENSED
PROFESSIONAL ENGINEER

SURVEYOR'S CERTIFICATION:

THAT I, JOHN T BILNOSKI, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON–THE–GROUND SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF WILLIAMSON COUNTY, TEXAS, AND THE FIELD NOTES SHOWN HEREON MATHEMATICALLY CLOSE.

_____ 1/25/19
JOHN T. BILNOSKI, R.P.L.S. DATE
TEXAS REGISTRATION NO. 4998
STANTEC CONSULTING SERVICES, INC.
1905 ALDRICH STREET, SUITE 300
AUSTIN, TEXAS 78723

STATE OF TEXAS
JOHN T. BILNOSKI
4998
PROFESSIONAL
LAND SURVEYOR

STATE OF TEXAS §
COUNTY OF WILLIAMSON § KNOW ALL MEN BY THESE PRESENTS

WE, NASH FINANCING, LLC, A DELAWARE LIMITED LIABILITY COMPANY, LIEN HOLDER OF THOSE CERTAIN TRACTS OF LAND SHOWN HEREON AND DESCRIBED IN DEEDS RECORDED IN DOCUMENT NOS. 2015038403, 2014113108 AND 2016118186 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CONSENT TO THE SUBDIVISION OF SAID TRACT AS SHOWN HEREON, AND DO FURTHER HEREBY JOIN, APPROVE AND CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY DEDICATE TO WILLIAMSON COUNTY, TEXAS THE RIGHTS–OF–WAY, STREETS, ALLEYS, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY, TEXAS MAY DEEM APPROPRIATE. THIS SUBDIVISION IS TO BE KNOWN AS **"FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B"**.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 10 DAY OF January, 2018.

NASH FINANCING, LLC,
A DELAWARE LIMITED LIABILITY COMPANY

BY: NORTH AMERICA SEKISUI HOUSE, LLC,
A DELAWARE LIMITED LIABILITY COMPANY
ITS SOLE MEMBER

BY: _____ 1-10-19
Koji Yamada DATE
President & COO

STATE OF CALIFORNIA)(
COUNTY OF San Diego)(

ON January 10, 2019, BEFORE
ME, K. Paxton, PERSONALLY
APPEARED, Koji Yamada, WHO PROVED
TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE _____

K. PAXTON
COMM. # 2232821
NOTARY PUBLIC-CALIFORNIA
SAN DIEGO COUNTY
MY COMM. EXP. MAR 29, 2022

THE CITY OF LIBERTY HILL, TEXAS ACKNOWLEDGES RECEIPT OF THIS PLAT FOR REVIEW AND/OR APPROVAL IN CONJUNCTION WITH PLANNING PURPOSES AND PAYMENT OF APPLICABLE FEES FOR THE PROVISION OF WASTEWATER SERVICES.

_____ 1/3/19
CITY OF LIBERTY HILL, TEXAS DATE
Sally A. McFerron

Cindy Bridges 1/24/19
WILLIAMSON COUNTY ADDRESSING COORDINATOR DATE
Cindy Bridges

IN APPROVING THIS PLAT BY THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS' COURT ASSUMES NO OBLIGATION TO BUILD ANY STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COURT WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM AND STREETS.

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OR REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOOD PLAIN DATA, IN PARTICULAR, MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.

STATE OF TEXAS §
COUNTY OF WILLIAMSON § KNOW ALL MEN BY THESE PRESENTS

I, _____, COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

_____ _____
DATE

_____, COUNTY JUDGE
WILLIAMSON COUNTY, TEXAS

STATE OF TEXAS §
COUNTY OF WILLIAMSON § KNOW ALL MEN BY THESE PRESENTS

I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE WAS FILED FOR RECORD IN MY OFFICE ON THE DAY____ OF _____, 2018 A.D., AT _____ O'CLOCK, __.M., AND DULY RECORDED THIS THE DAY____ OF _____, 2018 A.D., AT _____ O'CLOCK __ M., IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY, IN DOCUMENT NUMBER _____.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

_____
NANCY RISTER, CLERK, COUNTY COURT
OF WILLIAMSON COUNTY, TEXAS

BY: _____ DEPUTY

FINAL PLAT OF RANCHO SIENNA SECTION 13A & 13B

DATE: APRIL, 2018

Stantec
1905 Aldrich Street, Suite 300
Austin, Texas 78723
Tel. (512) 328-0011 Fax (512) 328-0325
TBPE # F-6324 TBPLS # 10194230
Copyright © 2018

Drawn by: ABB Approved by: MJR Project No.: 222010918 File: V:\222010918\SURVEY\222010918PL1.dwg

Commissioners Court - Regular Session **42.**

Meeting Date: 02/05/2019

Discuss consider and take appropriate action on Change Order No 1 to contract number IFB 1806-241 for Oak Haven Circle Extension

Submitted For: Terron Evertson **Submitted By:** Kelly Murphy, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on Change Order No. 1, to contract number IFB 1806-241, in the amount of $10,110.00 for Oak Haven Circle Extension.

Background

This Change Order is a balancing Change Order. All work has been completed and punch list items appropriately resolved. Original contract amount was $91,620.00. With the addition of this change order, of $10,110.00, final contract amount will be $101,730.00. The positive change order is the result of the extension of the concrete box culverts due to an unforeseen site condition.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Change Order No. 1- Oak Haven Circle Extension

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:01 PM
Form Started By: Kelly Murphy		Started On: 01/31/2019 11:00 AM
Final Approval Date: 01/31/2019		

99-540

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 1

1. CONTRACTOR: **A Greater Austin Development Co. LTD**

2. Change Order Work Limits: Sta. **15+50** to Sta. **16+00**

3. Type of Change(on federal-aid non-exempt projects): **NA** (Major/Minor)

4. Reasons: **2E** (3 Max. - In order of importance - Primary first)

Project:	***IFB 1806-241***
Roadway:	***Oak Haven Circle Ext.***
Purchase Order Number:	

5. Describe the work being revised:

Quantities adjusted and Item added due to differing site conditions.

6. Work to be performed in accordance with Items: **All**
7. New or revised plan sheet(s) are attached and numbered: **N/A**
8. New Special Provisions to the contract are attached: ☐ Yes ☐ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 1/23/19

By

Typed/Printed Name Lana Shockley

Typed/Printed Title Controller

The following information must be provided

Time Ext. #: **N/A** Days added on this CO: **0**

Amount added by this change order: **$10,110.00**

RECOMMENDED FOR EXECUTION:

Project Manager / Construction Observer — Date 1/28/19

Design Engineer — Date 01/28/2019

Program Manager — Date 1/28/19

Design Engineer's Seal:

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED PROFESSIONAL ENGINEER

County Commissioner Precinct 1 — Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 — Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 — Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 — Date
☐ APPROVED ☐ REQUEST APPROVAL

☐ APPROVED County Judge — Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1 ***Project # IFB 1806-241***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
432-6002	RIPRAP (CONCRETE) 5"	CY	$440.00	18.00	$7,920.00	0.00	18.00	$7,920.00	$0.00
462-6014	CONCRETE BOX CULVERT (7'X3')	LF	$1,100.00	24.00	$26,400.00	7.20	31.20	$34,320.00	$7,920.00
467-6248	SET (TYI) (S=7') (HW=5') (3:1)©	EA	$6,600.00	8.00	$52,800.00	0.00	8.00	$52,800.00	$0.00
500-6001	MOBILIZATION	LS	$4,500.00	1.00	$4,500.00	0.00	1.00	$4,500.00	$0.00
462-6014A	GROUT CONCRETE BOX CULVERTS	LS	$2,190.00	0.00	$0.00	1.00	1.00	$2,190.00	$2,190.00
						0.00			
						0.00			
						0.00			
						0.00			
						0.00			
						0.00			
						0.00			
						0.00			
						0.00			
TOTALS					$91,620.00			$101,730.00	$10,110.00

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Commissioners Court - Regular Session **43.**

Meeting Date: 02/05/2019

SH 29 at Cedar Hollow - Supplemental Utility Agreement with Pedernales Electric Cooperative (PEC)

Submitted By: Dawn Haggard, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding a Supplemental Agreement to the Standard Utility Agreement with PEC for utility relocation on the SH 29 at Cedar Hollow project, a Road Bond project in Commissioner Pct. 3.
Project: P291 Funding Source: Road Bond

Background

The supplemental agreement is necessary to reimburse PEC an additional $9,828.46 for costs incurred due to a change in construction relocation methods, because PEC facilities had to remain energized for the signal operation during construction.The actual cost of the relocation is increased by $9,828.46 to a new total cost of $14,380.19, with 100% being reimbursed by the County for a total estimated reimbursement of $14,380.19. The final invoice will be subject to review by the auditor's office prior to payment.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

SH 29 at Cedar Hollow Supplemental Utility Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 11:04 AM
Form Started By: Dawn Haggard		Started On: 01/30/2019 05:00 PM
Final Approval Date: 01/31/2019		

STANDARD UTILITY AGREEMENT
SUPPLEMENTAL AGREEMENT No. 1

This Supplemental Agreement is made pursuant to the terms and conditions of the Agreed entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (***the "County"***) and Pedernales Electric Cooperative, Inc. (***the "Utility"***) and shall be effective upon the date of acceptance and execution by and on behalf of the **County**.

Whereas, the **County** and **Utility** executed a Standard Utility Agreement on February 23, 2017 concerning the adjustment, relocation, or removal of certain **Utility's** facilities;

Whereas, said Standard Utility Agreement limits the required scope of work and/or the amount of eligible reimbursement;

Whereas, due to the newly discovered information by the **Utility** deemed sufficient by the **County**, the **County** and **Utility** agree that supplementation to the Standard Utility Agreement is necessary; and

Whereas, the statement of work contained in the Standard Utility Agreement shall be supplemented to include: additional design and construction work as detailed in the attached backup documents, which are attached to this supplemental agreement as Attachment "A".

Now, Therefore, Be It Agreed:

The statement of work contained in the Standard Utility Agreement is supplemented to include the additional design and construction work found in Attachment "A".

The estimated cost of the adjustment, relocation or removal is **increased** by **$9,828.46** for a total of **$14,380.19.** The parties agree that the approval of estimated costs in no way indicates the eligibility of said costs for reimbursement.

All conditions and agreements contained in the Standard Utility Agreement except those specifically included in this document remain in effect.

STANDARD UTILITIY AGREEMENT
SUPPLEMENTAL AGREEMENT No 1
(con't.)

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures.

UTILITY	**WILLIAMSON COUNTY**
Utility: Pedernales Electric Cooperative *Name of Utility*	By: _____
By: Dirk Field *Authorized Signature*	_____ *Judge Bill Gravell, Jr.*
Title: Electrical Distribution Designer & Planning Manager	Title: Williamson Country Judge
Date: 1-30-19	Date: _____

ATTACHMENT "A"

Backup Documents to Supplemental:

Summary of Reasons for Supplemental Agreement:

- **Construction:**
  - Per Eckhart Invoice #944, charged hourly rates due to the following.
    - Excavation for pole done by hand, due to conflict location;
    - Work performed while location was energized, so signals remained active;
    - Original construction costs based on unit pricing from vendor, but changed to hourly for above reasons.

- **Internal Labor Cost Plus Overhead:**
  - Internal Labor - Charged by PEC employees for staking/meeting/field visit.
  - Indirect Internal Labor - This is charged to all work orders. It is for items such as system engineering, mapping, supervisory, and administrative labor related to distribution construction. Since all support personnel are not able to charge to a specific work order, PEC adds indirect labor to cover such expenses.
  - Indirect Overhead - This is charged to all work orders. It is for items such as benefits and crew clearing. This is based on the indirect labor charged above. Since all support personnel are not able to charge to a specific work order, PEC adds indirect overhead to cover such expenses.
  - Indirect External Services – External engineering, mapping, administrative services. Since all support personnel are not able to charge to a specific work order, PEC adds indirect overhead to cover such expenses.

Date:	2/23/2017	11/1/2018	1/23/2019
Document:	PEC Reimbursement Agreement	PEC Statement of Charges	Difference
Construction Costs:	$ 2,854.70	$ 7,211.37	$ 4,356.67
Material Costs:	$ 1,697.03	$ 2,087.14	$ 390.11
Internal Labor & OH Costs:			
Internal Labor =		$ 520.12	$ 520.12
Indirect Internal Labor =		$ 2,123.79	$ 2,123.79
Indirect OH =		$ 1,336.96	$ 1,336.96
Indirect External Services =		$ 979.62	$ 979.62
Transportation Costs:		$ 121.19	$ 121.19
	$ 4,551.73	$ 14,380.19	
Eligibility Ratio:			
100%	$ 4,551.73	$ 14,380.19	$ 9,828.46

Received
Jan 4, 2019
HNTB Corporation
Round Rock

POWER OF COMMUNITY
PEDERNALES ELECTRIC COOPERATIVE

STATEMENT OF CHARGES

SH 29 @ Cedar Hollow
FINAL INVOICE

Liberty Hill District
10825 W. State Hwy 29
Liberty Hill, Texas 78642
512-778-5470 X 7025

RE: Cedar Hollow

RECIPIENT:

Name: Williamson County
c/o HNTB Corporation
Address: 505 East Huntland Drive, Suite 485
City, State, ZIP: Austin, Texas 78752

STATEMENT DATE: November 1, 2018

Sales Tax Rate: Exempt

PEC Work Order	DESCRIPTION	AMOUNT
100825	Eckhart Electric Construction Inc. Invoice # 944	$ 7,211.37
	Invoice Subtotal $ 7,211.37	
	Material Cost Plus Overhead	$ 2,087.14
	Internal Labor Cost Plus Overhead	$ 4,960.49
	Transportation Cost	$ 121.19
	Subtotal $ 7,168.82	

SUBTOTAL	$ 14,380.19
TAX	$ -
Estimated Project Total	$14,380.19
Eligibility Ratio	100.00%
Estimated Total Reimbursable	**$14,380.19**

DIRECT ALL INQUIRIES TO:
Brad Noack
512-778-5470 ext 7037
Bradley.Noack@peci.com

ECKHARDT ELECTRIC CONST. INC.
11811 LIME CREEK RD.
LEANDER, TX 78641
512 219-9359
eck11811@aol.com

INVOICE

DATE	INVOICE #
1/30/2017	944

BILL TO:

PEDERNALES ELECTRIC CO-OP
P. O. BOX 2048
LIBERTY HILL, TX 78642-2048

W0 NUMBER	TERMS
WO#100825	Net 30

DESCRIPTION	AMOUNT
Description: Remove 40-4 pole that is close to road turn lane Install new 45-4 pole down the hill approx 30ft Install new 10KVA XFR for signal light to reduce outage time Job site: Hwy 29 and Cedar Hollow Rd. Georgetown, Tx General Foreman: Rodney Eckhardt Billing period: 12/8/16 thru 12/15/16 Completed: 12/15/2016	
Hourly Labor Charges	4,675.61
Hourly Charges for Company Owned Equipment	2,535.76

RECEIVED
By June Williams - Accounts Payable at 4:01 pm, Feb 01, 2017

Thank you for your business.

Total $7,211.37

ECKHARDT ELECTRIC CONSTRUCTION, INC.

Work Order #100825
Description: Remove 40-4 pole that is close to road turn lane.
Install new 45-4 pole down the hill approx 30ft.
Install new 10KVA XFR for signal light to reduce outage time
Jobsite: Hwy 29 and Cedar Hollow Rd Georgetown, Tx

	2016								
Employee	12/8	12/9	12/14	12/15			**Total Hours**	**Pay Rate**	**Total**
General Foreman		2.75	10	7.5			20.25	62.40	1,263.60
Foreman	2.5	2.75	10	6			21.25	58.50	1,243.13
Class A Lineman		2.75	6	6			14.75	56.55	834.11
Class B Lineman		2.75	3.5	6.5			12.75	48.75	621.56
Operator		2.75	10	6.5			19.25	37.05	713.21
Total Labor							88.25		4,675.61
Equipment									
Pickup #05		2.75	10	7.5			20.25	12.50	253.13
Pickup #39	2.5	2.75	10	6			21.25	12.50	265.63
1 Ton Pickup Truck		2.75					2.75	14.00	38.50
Pressure Digger			8				8	50.00	400.00
Bucket #99			10	6.5			16.5	35.00	577.50
Boom Truck #04		2.75	10	6.5			19.25	52.00	1,001.00
Total Equipment							88		2,535.76
Total Labor & Equipment Hourly Charges									7,211.37

Eddie R. Church

From: Burke, Whitney <Whitney.Burke@peci.com>
Sent: Wednesday, January 23, 2019 3:29 PM
To: Eddie R. Church
Cc: 62811_1604-067_RTLs; Noack, Bradley
Subject: RE: Cedar Hollow @ SH 29 - Final PEC Invoice

Eddie,
Below is the additional information you requested:

- $4960.49 – Internal Labor Cost Plus Overhead
  - $520.12 internal labor - charged by PEC employees for staking/meeting/field visit
  - $2123.79 indirect internal labor - This is charged to all work orders. It is for items such as system engineering, mapping, supervisory, and administrative labor related to distribution construction. Since all support personnel are not able to charge to a specific work order, PEC adds indirect labor to cover such expenses.
  - $1336.96 Indirect overhead - This is charged to all work orders. It is for items such as benefits and crew clearing. This is based on the indirect labor charged above. Since all support personnel are not able to charge to a specific work order, PEC adds indirect overhead to cover such expenses.
  - $979.62 indirect external services – External engineering, mapping, administrative services. Since all support personnel are not able to charge to a specific work order, PEC adds indirect overhead to cover such expenses.

Thank you,
Whitney

Whitney Burke | PEDERNALES ELECTRIC COOPERATIVE, INC.
Distribution Planner 2
P: (877) 372-0391 | XTN: 7023
Website | Facebook | Twitter | LinkedIn | YouTube | PEC Energy News

P.O. Box 2048 / 10625 West Hwy 29 | Liberty Hill, Tx 78642
PECLibertyHillPlanning@PECI.com

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From: Eddie R. Church [mailto:erchurch@HNTB.com]
Sent: Tuesday, January 22, 2019 10:04 AM
To: Burke, Whitney <Whitney.Burke@peci.com>

Eddie R. Church

From: Burke, Whitney <Whitney.Burke@peci.com>
Sent: Monday, January 14, 2019 10:47 AM
To: Eddie R. Church
Cc: 62811_1604-067_RTLs; Noack, Bradley; Tomika Lynce
Subject: RE: Cedar Hollow @ SH 29 - Final PEC Invoice
Attachments: !ECKHART INV.pdf

Eddie,

Eckhart inv # 944 –

- Had to charge hourly due to the following circumstances
  - Hole had to be hand dug due to conflict
  - All work had to be done while location was still energized, so that the power stayed on to the signal light

Original construction cost was based on unit pricing from vendor, but then changed to hourly rate due to the reasons above.

Thank you,
Whitney

Whitney Burke | PEDERNALES ELECTRIC COOPERATIVE, INC.
Distribution Planner 2
P: (877) 372-0391 | XTN: 7023
Website | Facebook | Twitter | LinkedIn | YouTube | PEC Energy News

ENGINEERING & ENERGY INNOVATIONS DEPARTMENT
P.O. Box 2048 / 10625 West Hwy 29 | Liberty Hill, Tx 78642
PECLibertyHillPlanning@PECI.com

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From: Eddie R. Church [mailto:erchurch@HNTB.com]
Sent: Monday, January 14, 2019 9:48 AM
To: Burke, Whitney <Whitney.Burke@peci.com>
Cc: 62811_1604-067_RTLs <62811_1604-067_RTLs@HNTB.com>; Noack, Bradley <Bradley.Noack@peci.com>; Tomika Lynce <tomika.lynce@wilco.org>
Subject: RE: Cedar Hollow @ SH 29 - Final PEC Invoice

Commissioners Court - Regular Session **44.**

Meeting Date: 02/05/2019

Chandler Rd. Contract

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a real estate contract with Trine Chandler 68, LLC for right of way needed to expand Chandler Rd. Funding: Road Bonds P294

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Trine Chandler Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 11:05 AM
Form Started By: Charlie Crossfield		Started On: 01/31/2019 10:12 AM
Final Approval Date: 01/31/2019		

REAL ESTATE CONTRACT
Chandler Road

THIS REAL ESTATE CONTRACT ("Contract") is made by **TRINE CHANDLER 68, LLC,** a Texas limited liability company (referred to in this Contract as "Seller") and **WILLIAMSON COUNTY, TEXAS** (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract of land described as follows:

> Approximately five (5) acres tract of land in the George Keith Survey, Abstract No. 370, Williamson County, Texas and being a portion of that certain 68.22 acres as described in Williamson County Appraisal District # R020654, and as shown on Exhibit "A". attached hereto and incorporated herein.

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements situated on and attached to the Property described in Exhibit "A" not otherwise agreed herein to be retained by Seller, for the consideration and upon and subject to the terms, provisions, and conditions set forth below. The exact acreage shall be as determined by a final survey obtained and paid for by Purchaser, subject to Seller's reasonable approval, prior to Closing (the "Survey"). Seller and Purchaser each hereby waives any claim with respect to the legal sufficiency of the initial description of the Property, including the Statute of Frauds.

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The Purchase Price for the Property described in Exhibit "A", any improvements on the Property, and any damage to and/or cost to cure for the remaining property of Seller shall be the sum of ONE HUNDRED AND TEN THOUSAND DOLLARS ($110,000) per acre for five (5) acres, more or less, as determined by the Survey.

Payment of Purchase Price

2.02. The Purchase Price shall be payable in cash at the Closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the Closing).

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

Title

3.03. If not previously provided, within seven (7) days from the Effective Date of this Contract, Purchaser shall cause the Title Company to furnish to the Purchaser a current commitment ("Title Commitment") for the issuance of an Owner's Policy of Title Insurance together with legible copies of all documents constituting exceptions to Seller's title as reflected in the Title Commitment. Purchaser may, on or prior to five (5) days after its receipt of the later of the Title Commitment, deliver to Seller in writing such reasonable objections as Purchaser may have to anything contained or set forth in the Title Commitment or the title exception documents. In the event Purchaser timely objects to any matter contained in the Title Commitment or title exception documents, Seller shall have ten (10) days after receipt of Purchaser's objections within which Seller may attempt to cure such objections specified by Purchaser; provided, however, Seller shall provide reasonable responsive cooperation and assistance requested by Purchaser to cure any objections, but shall be under no obligation to incur any costs whatsoever in connection with such cure. In the event Seller has not yet satisfied each and every of Purchaser's stated title objections within ten (10) days following the date of Purchaser's objections, Purchaser shall within three (3) days thereafter elect to either (i) terminate this Contract, or (ii) waive those title objections which Seller has not satisfied and proceed to Closing. In the event Purchaser fails to elect (i) or (ii) in writing within such period, then, and in such event, Purchaser shall be deemed to have elected (ii).

Inspection

Purchaser acknowledges that Seller is providing Purchaser with an opportunity to thoroughly inspect the Property prior to Closing for all purposes, including any concerns with respect to any past, current or future violation of environmental laws or with respect to the presence, either now or in the past, of any hazardous substances at the Property.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

After the Effective Date, Seller agrees that Purchaser shall be entitled to enter upon the Property and to conduct such inspections and audits as Purchaser may reasonably desire.

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the Closing Date, to the best of Seller's current actual knowledge:

(1) Other than an existing agricultural lease (the "Ag Lease"), Seller has not entered into any lease or other agreement, whether written or oral, granting any other party the right to possess the Property. Other than the lessee under the Ag Lease, to Seller's actual knowledge, there are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than as previously disclosed to Purchaser. Seller will cause the Ag Lease to be amended to remove the Property from the premises encumbered thereby at or prior to Closing.

(2) To Seller's actual knowledge, Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof.

For purposes of this Contract, wherever the terms "knowledge," "belief," or words of similar import are used with respect to the Seller, such knowledge or belief shall be limited to the actual knowledge of Seller.

PURCHASER HEREBY EXPRESSLY ACKNOWLEDGES THAT IT HAS OR WILL HAVE, PRIOR TO THE CLOSING, THOROUGHLY INSPECTED AND EXAMINED THE PROPERTY TO THE EXTENT DEEMED NECESSARY BY THE PURCHASER IN ORDER TO ENABLE THE PURCHASER TO EVALUATE THE PURCHASE OF THE PROPERTY. PURCHASER REPRESENTS THAT IT IS A KNOWLEDGEABLE PURCHASER OF ASSETS SUCH AS THE PROPERTY AND THAT IT IS RELYING SOLELY ON ITS OWN EXPERTISE AND THAT OF PURCHASER'S CONSULTANTS, AND THAT PURCHASER WILL CONDUCT SUCH INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY, INCLUDING BUT NOT LIMITED TO THE PHYSICAL AND ENVIRONMENTAL CONDITIONS THEREOF, AND SHALL RELY UPON SAME, AND UPON CLOSING SHALL ASSUME THE RISK OF ANY ADVERSE MATTERS, INCLUDING BUT NOT LIMITED TO, ADVERSE PHYSICAL AND ENVIRONMENTAL CONDITIONS, THAT MAY NOT HAVE BEEN REVEALED BY PURCHASER'S INSPECTIONS AND INVESTIGATIONS. PURCHASER FURTHER ACKNOWLEDGES AND AGREES THAT PURCHASER IS ACQUIRING THE PROPERTY ON AN AS-IS, WHERE-IS AND WITH ALL FAULTS BASIS WITHOUT REPRESENTATIONS, WARRANTIES OR COVENANTS, EXPRESS OR IMPLIED, OF ANY KIND OR NATURE, EXCEPT THOSE EXPRESSLY INDICATED IN THIS CONTRACT. PURCHASER DISCLAIMS RELIANCE UPON ALL ORAL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND OR NATURE, EXCEPT THOSE EXPRESSLY INDICATED IN THIS CONTRACT. PURCHASER

HEREBY WAIVES AND RELINQUISHES ALL RIGHTS AND PRIVILEGES ARISING OUT OF, OR WITH RESPECT OR IN RELATION TO, ANY REPRESENTATIONS, WARRANTIES OR COVENANTS, WHETHER EXPRESS OR IMPLIED, WHICH MAY HAVE BEEN MADE OR GIVEN, OR WHICH MAY HAVE BEEN DEEMED TO HAVE BEEN MADE OR GIVEN, BY THE SELLER, EXCEPT THOSE EXPRESSLY INDICATED IN THIS CONTRACT. PURCHASER HEREBY AGREES THAT SELLER SHALL NOT BE LIABLE FOR ANY SPECIAL, DIRECT, INDIRECT, CONSEQUENTIAL OR OTHER DAMAGES RESULTING OR ARISING FROM OR RELATING TO THE OWNERSHIP, USE, CONDITION, LOCATION, MAINTENANCE, REPAIR OR OPERATION OF THE PROPERTY.

SURVIVAL. IT IS AGREED AND UNDERSTOOD THAT THE TERMS AND PROVISIONS OF THIS ARTICLE IV SHALL EXPRESSLY SURVIVE THE CLOSING AND NOT MERGE THEREIN.

ARTICLE V
CLOSING

Closing Date

5.01. The Closing shall be held at the office of Independence Title Company (the "Title Company") or another title company of Purchaser's choosing, on or before February 15, 2019 or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters agreed to be undertaken by Purchaser pursuant to Article III hereof (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the Closing Seller shall:

(1) Deliver to Purchaser a duly executed and acknowledged Deed conveying good and indefeasible title to Williamson County, Texas in fee simple to all of the Property described in Exhibit "A", free and clear of any and all liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable;

(b) Any exceptions approved or deemed approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

(2) Cooperate, to the extent required, to ensure that the Title Company will issue and deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in the full amount of the Purchase Price, insuring Purchaser's contracted interests in and to the Property subject only to those title exceptions listed herein, such other exceptions as

may be approved or deemed approved by Purchaser pursuant to Article III hereof or approved in writing by Purchaser, and the standard printed exceptions contained in the promulgated form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of Closing and shall be endorsed "Not Yet Due and Payable".

(3) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price;

(b) Pay the costs of Closing as required by this Contract.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the Closing Date and shall be adjusted in cash at the Closing. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy (including the base premium and the cost of all endorsements and special elective coverages) and the Survey to be paid by Purchaser.

(2) Deed (including recording costs), tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the Title Company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the Title Company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound; Total Agreement; Modification

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract. This Contract constitutes the entire agreement among the parties pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings of the parties in connection therewith, specifically including any letter of intent negotiated by the parties in relation to the Property. No representation, warranty, covenant, agreement or condition not expressed in this Contract shall be binding upon the parties hereto or

shall affect or be effective to interpret, change or restrict the provisions of this Contract. This Contract may not be modified or amended, except by an agreement in writing signed by both the Seller and the Purchaser.

Legal Construction

8.04. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

No Recordation

8.08. Seller and Purchaser hereby acknowledge that neither this Contract nor any memorandum or affidavit thereof shall be recorded of public record in the county where the Property is located or any other county in Texas.

Compliance

8.09. In accordance with the requirements of Section 1101.555 of the Texas Real Estate License Act, **PURCHASER IS HEREBY ADVISED THAT IT SHOULD BE FURNISHED WITH OR OBTAIN A POLICY OF TITLE INSURANCE OR PURCHASER SHOULD HAVE THE ABSTRACT COVERING THE PROPERTY EXAMINED BY AN ATTORNEY OF PURCHASER'S OWN SELECTION.**

Effective Date

8.10. This Contract shall be effective as of the date it is approved by Williamson County, Texas which date is indicated beneath the County Judge's signature below.

Counterparts

8.11. This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

Driveways

8.12. Purchaser acknowledges that Seller and his successors and assigns are entitled to utilize the Property to construct three (3) driveways to his abutting property at the approximate locations shown on Exhibit "B", attached hereto and incorporated herein.

License Agreement

8.13. Purchaser acknowledges that Seller, his successors and assigns will be granted a license agreement on a form acceptable to both parties allowing Seller, his successors and assigns, to utilize the Property to construct driveways and utility connections to the abutting property at the locations described in Section 8.12, above.

Exhibits

8.14. The following Exhibit is attached hereto:

- Exhibit "A": Property description, subject to final survey
- Exhibit "B"- Driveway locations

[signature page follows]

SELLER:

TRINE CHANDLER 68, LLC,
a Texas limited liability company

By:_____
Name: John Avery, JR
Its: Manager

Address: 1508 S. Lamar Blvd.
Austin, Texas 78704

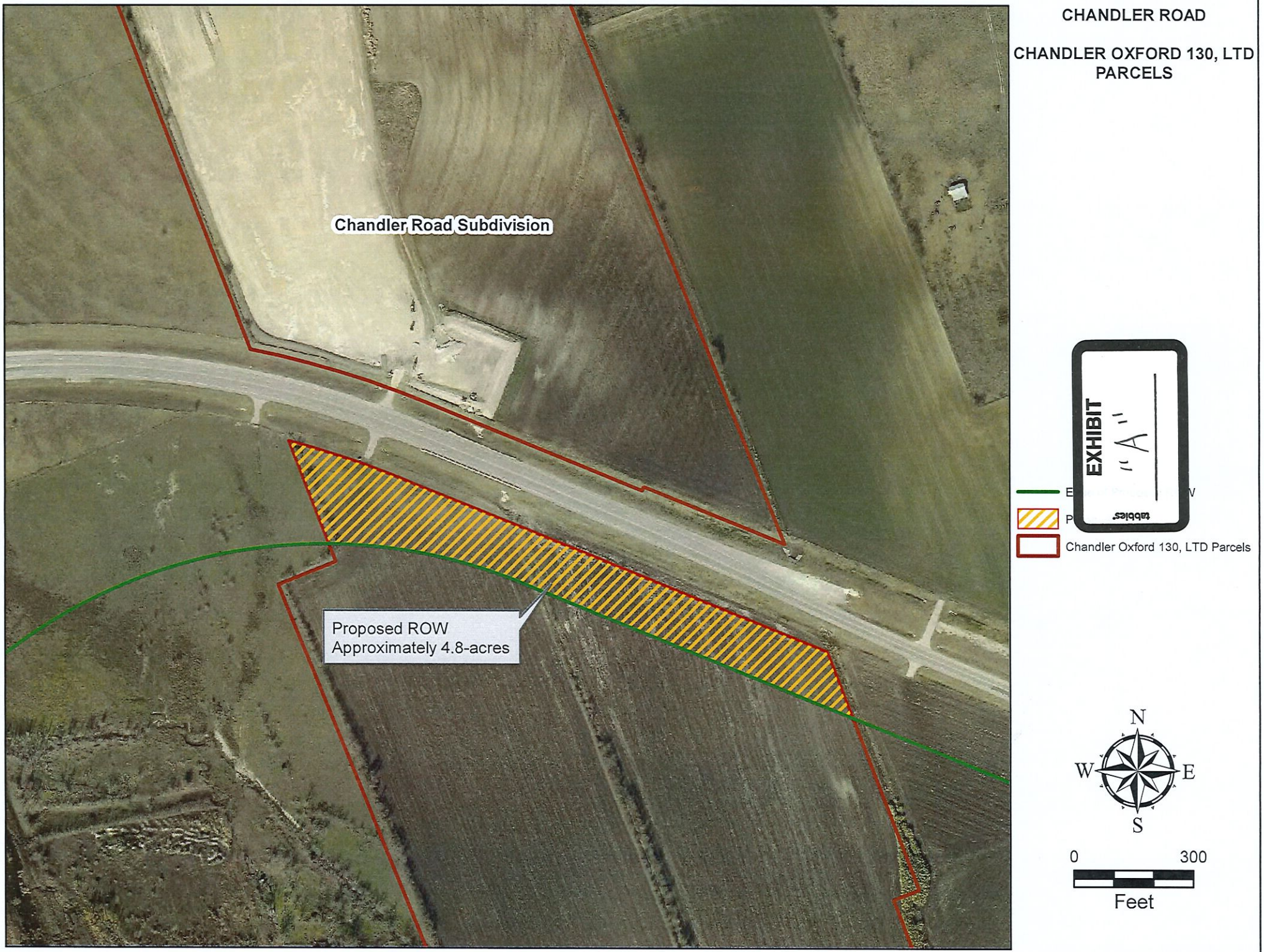
PURCHASER:

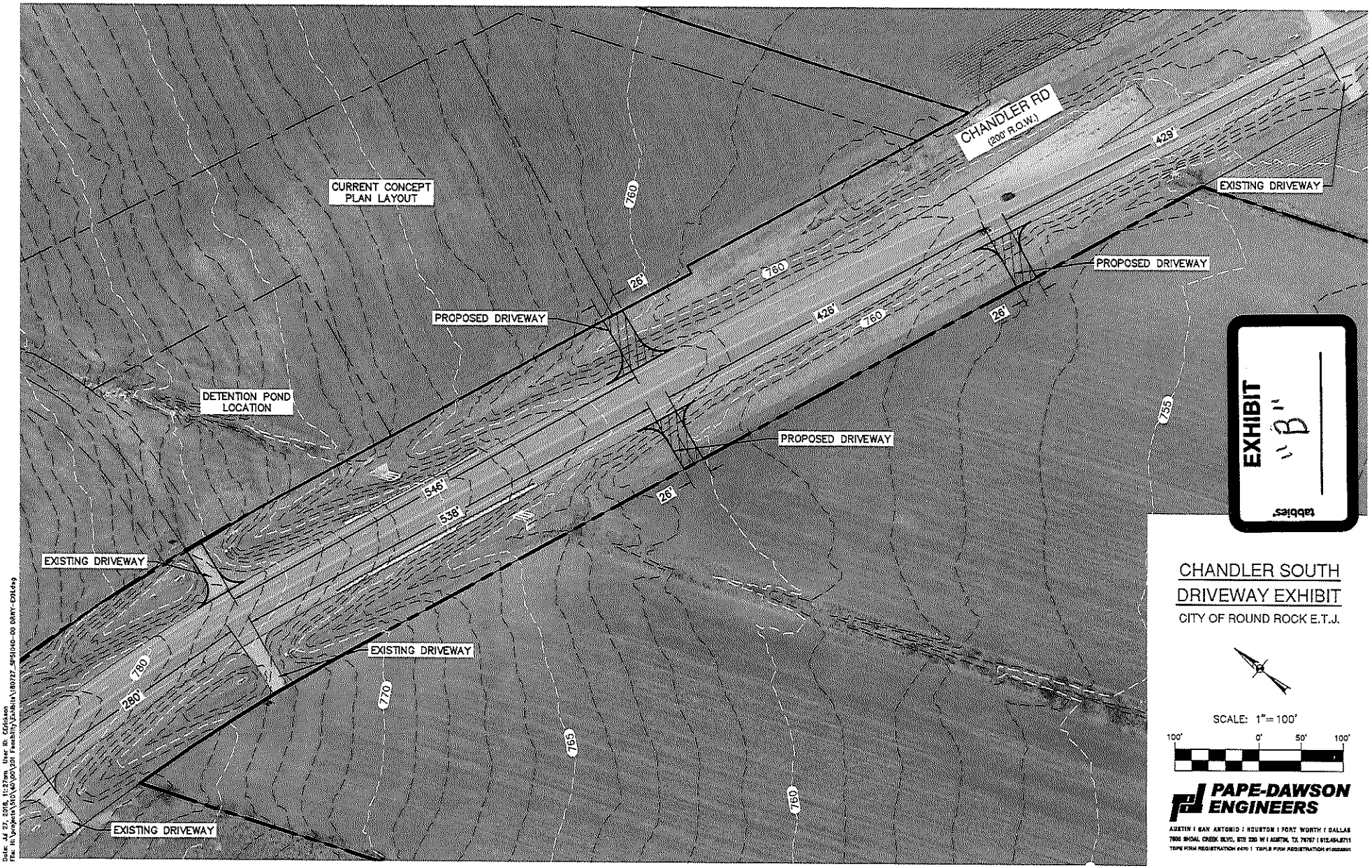
WILLIAMSON COUNTY, TEXAS

By:_____
Bill Gravell, Jr.
County Judge

Date:_____

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626


CHANDLER ROAD
CHANDLER OXFORD 130, LTD PARCELS
Chandler Road Subdivision
Proposed ROW
Approximately 4.8-acres
EXHIBIT
"A"
Chandler Oxford 130, LTD Parcels
N
W
E
S
0
300
Feet



CHANDLER SOUTH
DRIVEWAY EXHIBIT

CITY OF ROUND ROCK E.T.J.

SCALE: 1" = 100'

100' 0' 50' 100'

PAPE-DAWSON ENGINEERS

AUSTIN | SAN ANTONIO | HOUSTON | FORT WORTH | DALLAS
7800 SHOAL CREEK BLVD, STE 220 W | AUSTIN, TX 78757 | 512.454.8711
TBPE FIRM REGISTRATION #470 | TBPLS FIRM REGISTRATION #100288-00

Date: Jul 27, 2018, 11:27am User ID: cdickson
File: H:\projects\510\40\00\201 Feasibility\Exhibits\180727_SPS1040-00 DRNY-EXH.dwg

Commissioners Court - Regular Session **45.**

Meeting Date: 02/05/2019

Cost Participation Agreement

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a Cost Participation Agreement with Scott Felder Homes, LLC regarding oversight of the wastewater line installation project in the County ROW on CR 110.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Cost Participation Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 11:06 AM
Form Started By: Charlie Crossfield		Started On: 01/31/2019 10:14 AM
Final Approval Date: 01/31/2019		

COST PARTICIPATION AGREEMENT

THE STATE OF TEXAS §
§ KNOW ALL BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

THIS COST PARTICIPATION AGREEMENT ("**Agreement**") is entered into between **WILLIAMSON COUNTY**, a Texas political subdivision (the "**County**"), and **SCOTT FELDER HOMES, LLC**, a Texas limited liability company, its successors and assigns, ("**Developer**"). In this Agreement, the County and Developer are sometimes individually referred to as "**Party**" and collectively referred to as "**Parties**".

RECITALS

WHEREAS, the County is in the process of making roadway improvements to County Road 110 (the "**CR 110 Project**") in Williamson County, Texas; and

WHEREAS, Developer desires to construct a wastewater line within the County Road 110 right-of-way extending generally from the intersection of Toscana Trace and County Road 110 to the intersection of University Boulevard and County Road 110 (the "**Wastewater Line Project**"); and

WHEREAS, the County and Developer desire to allow HNTB, the County's CR 110 Project engineer, to oversee the construction of both the CR 110 Project and the Wastewater Line Project; and

WHEREAS, Developer desires to reimburse the County for all costs associated with the HNTB oversight of the Wastewater Line Project; and

WHEREAS, Developer agrees to contract with James Construction Company ("**Contractor**"), the low bidder for the CR 110 Project, to construct the Wastewater Line Project in conjunction with the CR 110 Project and to provide to the County acceptable security to ensure that Developer's failure to perform under its contract with Contractor would not adversely affect the CR 110 Project; and

WHEREAS, the purpose of this Agreement is to establish each Party's rights, duties and obligations.

NOW, THEREFORE, in consideration of the mutual covenants and conditions herein contained, the Parties agree as follows:

I.

TERMS

A. Recitals. The Recitals above are incorporated herein.

B. Developer Participation. Developer agrees to contract with Contractor to construct the Wastewater Line Project and to perform under the contract with Contractor, including timely

payment of all costs incurred thereunder relating to the construction of the Wastewater Line Project (the "**Developer Costs**"). Additionally, Developer shall reimburse the County for all costs incurred by the County for construction oversight of the Wastewater Line Project by HNTB, including, but not limited to, all costs incurred by the County related to construction phase services for plan revisions and submittal reviews. These sums shall be due and owing to the County within ten (10) days of written notice to Developer, which notice will include reasonable support documentation for the amount due and payable. If Developer fails to perform under its contract with Contractor, including failure to timely pay the Developer Cost, but following any notice and cure period provided in the contract, the County shall have the right, but not the obligation, to step in to the contract with Contractor for the Wastewater Line Project (the "**Step In Right**"). In the event the County exercises the Step In Right, the County shall provide written notice to Developer and Contractor, whereupon Developer shall, within fourteen (14) days after such notice: (i) assign the contract with Contractor for the Wastewater Line Project; and (ii) either deposit into escrow (pursuant to an escrow agreement reasonably acceptable to the Parties) or post a letter of credit in an amount equal to 110% of the amount then-owed under the contract with Contractor upon which the County will draw to fund completion of the Wastewater Line Project.

C. **County Participation.** The County agrees to allow for the construction of the Wastewater Line Project within the County Road 110 right-of-way in conjunction with the CR 110 Project. Additionally, the County agrees, subject to the conditions stated in subsection B. above, to allow and cause HNTB to oversee Contractor's construction of the Wastewater Line Project.

II.

GENERAL PROVISIONS

A. **Severability.** The provisions of this Agreement are severable and, if any provision of this Agreement is held to be invalid for any reason by a court or agency of competent jurisdiction, the remainder of this Agreement shall not be affected and this Agreement shall be construed as if the invalid portion had never been contained herein.

B. **Cooperation.** The Parties agree to cooperate at all times in good faith to effectuate the purposes and intent of this Agreement.

C. **Entire Agreement.** Except as otherwise expressly provided herein, this Agreement contains the entire agreement of the Parties regarding the subject matter hereof and supersedes all prior or contemporaneous understandings or representations, whether oral or written, regarding such subject matter.

D. **Amendments.** Any amendment of this Agreement shall be in writing and shall be effective if signed by the authorized representatives of the Parties.

E. **Assignment.** Developer may not assign all or part of its rights and obligations to a third party without the express written consent of the County (which consent shall not be unreasonably withheld, conditioned, or denied).

F. **Termination.** In the event Developer elects not to proceed with the Wastewater Line Project as contemplated by this Agreement, Developer shall notify the County in writing of such

election, and this Agreement and the obligations on the part of both parties shall thereafter be deemed terminated and of no further force or effect.

G. Applicable Law; Venue. This Agreement shall be construed in accordance with Texas law. Venue for any action arising hereunder shall be in Williamson County, Texas.

H. Force Majeure. The Parties shall not be deemed in violation of this Agreement if prevented from performing any of their obligations hereunder by reasons for which they are not responsible or circumstances beyond their control. However, notice of such impediment or delay in performance shall be timely given, and all reasonable efforts undertaken to mitigate its effects.

I. Counterparts. Effect of Partial Execution. This Agreement may be executed simultaneously in multiple counterparts, each of which shall be deemed an original, but all of which shall constitute the same instrument.

J. Authority. Each Party represents and warrants that it has the full right, power and authority to execute this Agreement.

K. Notices. Notices provided hereunder shall be sufficient if forwarded to the other party by hand-delivery or via U.S. Postal Service, postage prepaid, to the address of the other Party shown below:

County:

Williamson County
Attn: County Judge Bill Gravell, Jr.
710 S. Main Street, Suite 101
Georgetown, Texas 78626

Developer:

Scott Felder Homes, LLC
Attn: Steve Krasoff
6414 River Place Boulevard, Suite 100
Austin, Texas 78730

With copy to:

Scott Felder Homes, LLC
Attn: James Edward Horne
7143 Valburn Drive
Austin, Texas 78731

L. No Joint Venture. It is acknowledged and agreed by the Parties that the terms hereof are not intended to and shall not be deemed to create any partnership or joint venture between the Parties.

(Signatures on following page)

IN WITNESS WHEREOF, the Parties have executed and attested this Agreement by their officers thereunto duly authorized.

WILLIAMSON COUNTY, TEXAS

By: _____
Bill Gravell, Jr., County Judge

Date: _____

Attest:

_____
Nancy Rister, County Clerk

SCOTT FELDER HOMES, LLC

By: _____ Pres
Steve Krasoff, President

Date: 1/29/19

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

On this ____ day of _____, 2019, before me, the undersigned notary public, personally appeared Bill Gravell, Jr., County Judge of Williamson County, Texas, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same for the purposes therein stated.

_____
Notary Public, State of Texas

STATE OF TEXAS Travis §
COUNTY OF ~~WILLIAMSON~~ §

On this 29 day of January, 2019, before me, the undersigned notary public, personally appeared Steve Krasoff, President of Scott Felder Homes, LLC, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same for the purposes therein stated.

MICHELLE A. THOMAS
Notary Public, State of Texas
Comm. Expires 09-15-2021
Notary ID 8531715

Michelle A Thomas
Notary Public, State of Texas

Commissioners Court - Regular Session **46.**

Meeting Date: 02/05/2019

CR 176 Contract

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a real estate contract with MMA Ranch Limited Partnership for right of way needed on the CR 176 @ RM 2243 project (Parcel 10). Funding: Road Bonds P241

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

MMA Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 11:07 AM
Form Started By: Charlie Crossfield		Started On: 01/31/2019 10:16 AM
Final Approval Date: 01/31/2019		

REAL ESTATE CONTRACT
CR 176 Right of Way—Parcel 10

THIS REAL ESTATE CONTRACT ("Contract") is made by MMA RANCH LIMITED PARTNERSHIP (referred to in this Contract as "Seller") and WILLIAMSON COUNTY, TEXAS (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

All of that certain 0.659 acre (28,694 Sq. Ft.) tract of land out of the John T. Church Survey, Abstract No. 140, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 10B**)

All of that certain 2.962 acre (129,015 Sq. Ft.) tract of land out of the John T. Church Survey, Abstract No. 140, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 10A**); and

All of that certain 3.533 acre (153,916 Sq. Ft.) tract of land out of the John T. Church Survey, Abstract No. 140, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "B", attached hereto and incorporated herein (**Parcel 10C**); and

All of that certain 1.581 acre (68,856 Sq. Ft.) tract of land out of the John T. Church Survey, Abstract No. 140, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "C", attached hereto and incorporated herein (**Parcel 10D**)

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements situated on and attached to the Property described in Exhibits "A-C" not otherwise agreed herein to be retained by Seller, for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE AND ADDITIONAL COMPENSATION

2.01. The Purchase Price for the Property described in Exhibits "A-C", and any damage to and/or cost to cure for the remaining property of Seller shall be the sum of FIVE HUNDRED SIX THOUSAND SIX HUNDRED THIRTY and 00/100 Dollars ($506,630.00).

2.02. As Additional Compensation for any improvements on the Property, for the reconstruction of fencing, or any cost of cure for the remaining property of Seller, Purchaser agrees to pay the amount of FORTY THOUSAND ONE HUNDRED FORTY-FIVE and 00/100 Dollars ($40,145.00).

2.03. It is agreed that Purchaser shall be allowed to retain and relocate five (5) birdhouses situated on the Property, and which are otherwise identified as CHIC13-02, TITM13-02, CHIC13-03, WREN13-03, and TITM13-03 on Exhibit "D" attached hereto and incorporated herein. Purchaser agrees to remove or relocate the retained property identified herein within thirty (30) days after the closing of this transaction, subject to extensions in writing by Purchaser, after which time they will be subject to immediate removal by Purchaser, its contractors or agents.

Payment of Purchase Price and Additional Compensation

2.02. The Purchase Price and Additional Compensation shall be payable in cash at the Closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the Closing).

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the Closing Date, to the best of Seller's current actual knowledge:

(1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than as previously disclosed to Purchaser;

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

The Property herein is being conveyed to Purchaser under threat of condemnation.

ARTICLE V
CLOSING

Closing Date

5.01. The Closing shall be held at the office of Independence Title Company on or before January 31, 2019 or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the Closing Seller shall:

(1) Deliver to Purchaser a duly executed and acknowledged Deed conveying good and indefeasible title to Williamson County, Texas in fee simple to all of the Property described in Exhibits "A-C", free and clear of any and all liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable;

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

The Deed shall be in the form as shown in Exhibit "E" attached hereto and incorporated herein.

(2) Provide reasonable cooperation as necessary to cause Title Company to issue to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in Grantee's favor in the full amount of the purchase price, insuring Purchaser's contracted interests in and to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of Closing and shall be endorsed "Not Yet Due and Payable".

(d) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the Closing Date and shall be adjusted in cash at the closing. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

8.04. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10 This Contract shall be effective as of the date it is approved by Williamson County, Texas which date is indicated beneath the County Judge's signature below.

Counterparts

8.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

SELLER:

MMA RANCH LIMITED PARTNERSHIP

By: Mason-Williamson, LLC
Its General Partner

By: Margaret Moser Address: 3502 Hillbrook Dr.
Austin, Tx 78731

Name: Margaret Moser

Its: Managing Member

Date: 1/25/19

PURCHASER:

WILLIAMSON COUNTY, TEXAS

By: _____
Bill Gravell
County Judge

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____

PAPE-DAWSON ENGINEERS

EXHIBIT A

County: Williamson
Parcel: 10B
Highway:County Road 176

FIELD NOTES

FOR

A 0.659 ACRE, OR 28,694 SQUARE FEET MORE OR LESS, TRACT OF LAND, BEING OUT OF A CALLED 223.444 ACRE TRACT, DESCRIBED IN CONVEYANCE TO MMA RANCH LIMITED PARTNERSHIP IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2011065654 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, OUT OF THE JOHN T. CHURCH SURVEY, ABSTRACT NO. 140, WILLIAMSON COUNTY, TEXAS. SAID 0.659 ACRE TRACT BEING MORE FULLY DESCRIBED AS FOLLOWS, WITH BEARINGS BASED ON THE NORTH AMERICAN DATUM OF 1983 (NA 2011) EPOCH 2010.00, FROM THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE CENTRAL ZONE:

COMMENCING at a ½" iron rod found, on the west line of a called 16.416 acre tract recorded in Document No. 2015017002 of the Official Public Records of Williamson County, Texas, the northeast corner of said called 223.444 acre tract, same being the southeast corner of a called 26.045 acre tract recorded in Document No. 2002058098 of the Official Public Records of Williamson County, Texas;

THENCE S 68°02'38" W, with the north line of said called 223.444 acre tract, same being the south line of said called 26.045 acre tract, a distance of **730.79 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, (Grid Coordinates determined as N=10189578.36, E=3101940.39), the **POINT OF BEGINNING** of the herein described tract;

THENCE departing the south line of said called 26.045 acre tract, through the interior of said called 223.444 acre tract, the following five (5) courses and distances:

1. **S 34°57'36" E**, a distance of **33.10 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set,

2. **S 79°57'36" E**, a distance of **51.33 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, a point of curvature,

3. with said tangent curve to the left having a radius of **225.00 feet**, a central angle of **31°12'20"**, a chord bearing and distance of **N 84°26'14" E, 121.03 feet**, an arc length of **122.54 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, a point of tangency,

4. **N 68°50'04" E**, a distance of **303.39 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, and

5. **S 21°09'56" E**, a distance of **8.94 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, on the north right-of-way line of County Road 176, a variable width right-of-way, same being a south line of said called 223.444 acre tract;

THENCE with the north right-of-way line of said County Road 176, same being a south line of said called 223.444 acre tract, the following two (2) courses and distances:

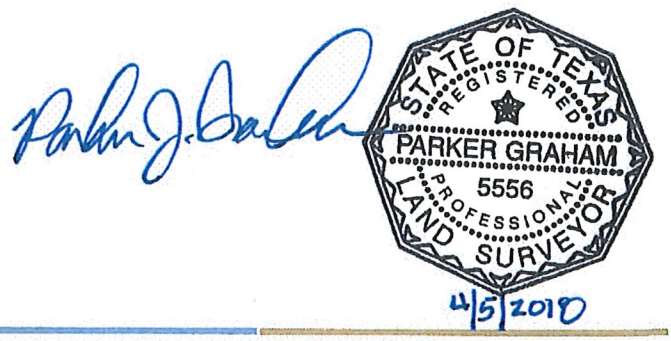
1. **S 68°43'27" W**, a distance of **659.21 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, and

2. **S 68°02'38" W**, a distance of **40.70 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, a point of non-tangent curvature;

THENCE departing the north right-of-way line of County Road 176, through the interior of said called 223.444 acre tract, with said non-tangent curve to the right having a radius of **1115.00 feet**, a central angle of **05°43'03"**, a chord bearing and distance of **N 05°15'34" E, 111.22 feet**, an arc length of **111.26 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, on the south line of the aforementioned called 26.045 acre tract, same being the north line of said called 223.444 acre tract;

THENCE N 68°02'38" E, with the south line of said called 26.045 acre tract, same being the north line of said called 223.444 acre tract, a distance of **178.66 feet** to the **POINT OF BEGINNING** and containing 0.659 of an Acre in Williamson County, Texas. Said tract being described in accordance with an exhibit prepared by Pape Dawson Engineers, Inc. under Job No. 59006-16.

PREPARED BY: Pape-Dawson Engineers, Inc.
DATE: April 5, 2018
JOB No.: 59006-16
DOC.ID.: H:\survey\SURVEY16\16-59006\Exhibits\Word\MMA RANCH-0.659Acre R1.docx
TBPE Firm Registration #470
TBPLS Firm Registration #100288-01



PAPE-DAWSON ENGINEERS

PAPE-DAWSON ENGINEERS

EXHIBIT A

County: Williamson
Parcel: 10A
Highway:County Road 176

FIELD NOTES
FOR

A 2.962 ACRE, OR 129,015 SQUARE FEET MORE OR LESS, TRACT OF LAND, BEING OUT OF A CALLED 223.444 ACRE TRACT, DESCRIBED IN CONVEYANCE TO MMA RANCH LIMITED PARTNERSHIP IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2011065654 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, OUT OF THE JOHN T. CHURCH SURVEY, ABSTRACT NO. 140, WILLIAMSON COUNTY, TEXAS. SAID 2.962 ACRE TRACT BEING MORE FULLY DESCRIBED AS FOLLOWS, WITH BEARINGS BASED ON THE NORTH AMERICAN DATUM OF 1983 (NA 2011) EPOCH 2010.00, FROM THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE CENTRAL ZONE:

COMMENCING at a point on the west right-of-way line of County Road 176, the southeast corner of said called 223.444 acre tract;

THENCE N 21°17'59" W, with the west right-of-way line of said County Road 176, same being the east line of said called 223.444 acre tract, a distance of **784.68 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, (Grid Coordinates determined as N=10188001.46, E=3102306.99), the **POINT OF BEGINNING** of the herein described tract;

THENCE departing the west right-of-way line of said County Road 176, through the interior of said called 223.444 acre tract, the following three (3) courses and distances:

1. **S 68°42'01" W**, a distance of **102.46 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set,

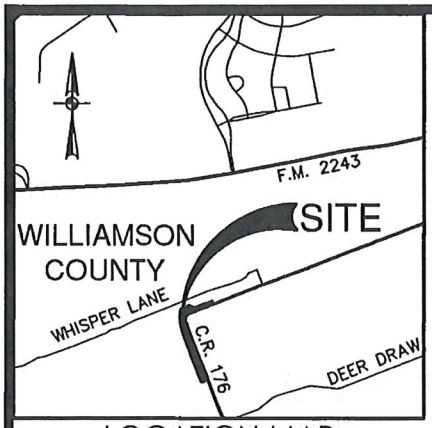
2. **N 20°41'21" W**, a distance of **1064.59 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, a point of curvature, and

3. with said tangent curve to the right having a radius of **1115.00 feet**, a central angle of **22°43'15"**, a chord bearing and distance of **N 09°19'43" W, 439.27 feet**, an arc length of **442.16 feet** to a ½" iron rod with a yellow cap marked "Pape-Dawson set, on the west right-of-way line of said County Road 176, same being the east line of said called 223.444 acre tract;

THENCE S 21°17'59" E, with the west right-of-way line of said County Road 176, same being the east line of said called 223.444 acre tract, a distance of **1494.24 feet** to the **POINT OF BEGINNING** and containing 2.962 Acres in Williamson County, Texas. Said tract being described in accordance with an exhibit prepared by Pape Dawson Engineers, Inc. under Job No. 59006-16.

PREPARED BY: Pape-Dawson Engineers, Inc.
DATE: April 05, 2018
JOB No.: 59006-16
DOC.ID.: H:\survey\SURVEY16\16-59006\Exhibits\Word\MMA RANCH-2.962Acres_R1.docx
TBPE Firm Registration #470
TBPLS Firm Registration #100288-01

STATE OF TEXAS
REGISTERED
PARKER GRAHAM
5556
PROFESSIONAL
LAND SURVEYOR
4/5/2018



LOCATION MAP

NOT-TO-SCALE

REVISED:
04/05/18

LEGEND:

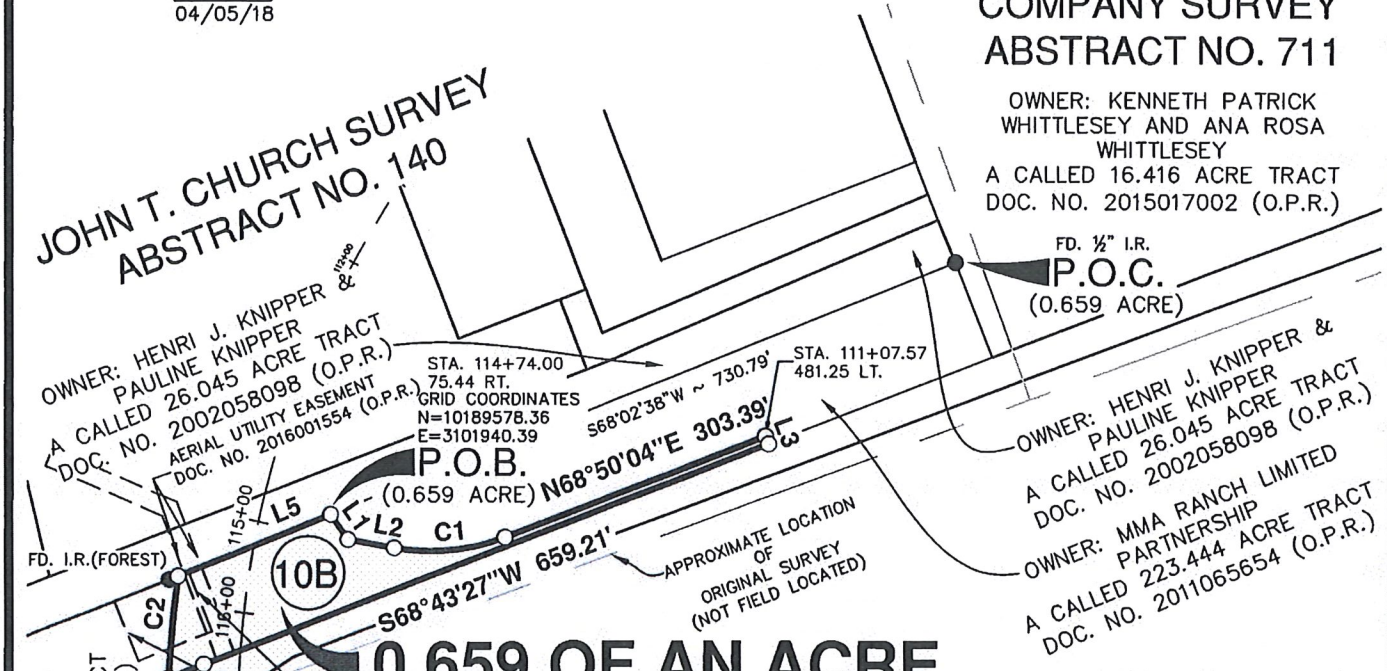
D.R.	DEED RECORDS OF WILLIAMSON COUNTY, TEXAS
O.P.R.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
O.R.	OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS
P.R.	PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS
FD.	FOUND
I.R.	IRON ROD

NOTES:

1. THE PROFESSIONAL SERVICES PROVIDED HEREWITH INCLUDE THE PREPARATION OF A FIELD NOTE DESCRIPTION.
2. THE BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE CENTRAL ZONE FROM THE NORTH AMERICAN DATUM OF 1983 NAD 83 (NA2011) EPOCH 2010.00.

1 inch = 200'

200' 0' 100' 200'



MATCHLINE SHEET 5 OF 5

EXHIBIT OF

A 0.659 ACRE, OR 28,694 SQUARE FEET MORE OR LESS, TRACT OF LAND AND A 2.962 ACRE, OR 129,015 SQUARE FEET MORE OR LESS, TRACT OF LAND, BOTH BEING OUT OF A CALLED 223.444 ACRE TRACT, DESCRIBED IN CONVEYANCE TO MMA RANCH LIMITED PARTNERSHIP IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2011065654 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, OUT OF THE JOHN T. CHURCH SURVEY, ABSTRACT NO. 140, WILLIAMSON COUNTY, TEXAS.

STATE OF TEXAS
REGISTERED
PARKER GRAHAM
5556
PROFESSIONAL
LAND SURVEYOR

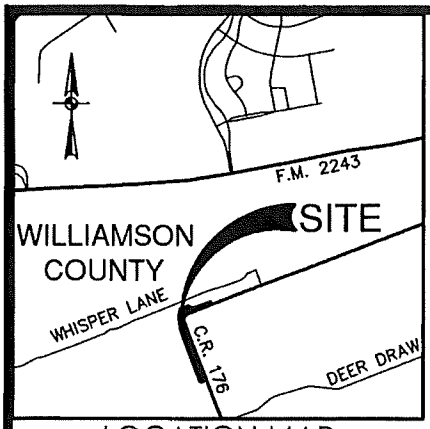
PAPE-DAWSON ENGINEERS
AUSTIN | SAN ANTONIO | HOUSTON | FORT WORTH | DALLAS
10801 N MOPAC EXPY, BLDG. 3, STE. 200 | AUSTIN, TX 78759 | 512.454.8711
TBPE FIRM REGISTRATION #470 | TBPLS FIRM REGISTRATION #10028801

APRIL 05, 2018

SHEET 4 OF 5

JOB No.: 59006-16

Date: Apr 05, 2018, 11:09am User ID: jmiranda
File: H:\survey\SURVEY16\16-59006\Exhibits\MMA RANCH-223.444_acres_R1.dwg



LOCATION MAP

NOT-TO-SCALE

LEGEND:

D.R.	DEED RECORDS OF WILLIAMSON COUNTY, TEXAS
O.P.R.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
O.R.	OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS
P.R.	PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS
FD.	FOUND
I.R.	IRON ROD

NOTES:

1. THE PROFESSIONAL SERVICES PROVIDED HEREWITH INCLUDE THE PREPARATION OF A FIELD NOTE DESCRIPTION.
2. THE BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE CENTRAL ZONE FROM THE NORTH AMERICAN DATUM OF 1983 NAD 83 (NA2011) EPOCH 2010.00.

1 inch = 200'

200' 0' 100' 200'

CURVE TABLE					
CURVE	RADIUS	DELTA	CHORD BEARING	CHORD	LENGTH
C1	225.00'	31°12'20"	N84°26'14"E	121.03'	122.54'
C2	1115.00'	5°43'03"	N05°15'34"E	111.22'	111.26'
C3	1115.00'	22°43'15"	N09°19'43"W	439.27'	442.16'

MATCHLINE SHEET 4 OF 5

OWNER: MMA RANCH LIMITED PARTNERSHIP
A CALLED 223.444 ACRE TRACT
DOC. NO. 2011065654
(O.P.R.)

JOHN T. CHURCH SURVEY
ABSTRACT NO. 140

JAMES B. ALLEN SURVEY
ABSTRACT NO. 36

C.R. 176 (R.O.W. VARIES)

122+00 123+00 124+00 125+00 126+00 127+00 128+00 129+00 130+00 131+00 132+00

S21°17'59"E 1494.24'

N20°41'21"W 1064.59'

APPROXIMATE LOCATION OF ORIGINAL SURVEY (NOT FIELD LOCATED)

LINE TABLE		
LINE	BEARING	LENGTH
L1	S34°57'36"E	33.10'
L2	S79°57'36"E	51.33'
L3	S21°09'56"E	8.94'
L4	S68°02'38"W	40.70'
L5	N68°02'38"E	178.66'
L6	S68°42'01"W	102.46'

2.962 ACRES
(129,015 SQ. FT. MORE OR LESS)

EXHIBIT OF

10A

STA. 131+58.15
75.00 RT.

(2.962 ACRES)
P.O.B.
GRID COORDINATES
N=10188001.46
E=3102306.99
STA. 131+57.06
27.45 LT.

L6

STA: 132+50

N21°17'59"W
784.68'

P.O.C.
(2.962 ACRES)

A 0.659 ACRE, OR 28,694 SQUARE FEET MORE OR LESS, TRACT OF LAND AND A 2.962 ACRE, OR 129,015 SQUARE FEET MORE OR LESS, TRACT OF LAND, BOTH BEING OUT OF A CALLED 223.444 ACRE TRACT, DESCRIBED IN CONVEYANCE TO MMA RANCH LIMITED PARTNERSHIP IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2011065654 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, OUT OF THE JOHN T. CHURCH SURVEY, ABSTRACT NO. 140, WILLIAMSON COUNTY, TEXAS.

REVISED:
04/05/18

PAPE-DAWSON ENGINEERS
AUSTIN I SAN ANTONIO I HOUSTON I FORT WORTH I DALLAS
10801 N MOPAC EXPY, BLDG. 3, STE. 200 I AUSTIN, TX 78759 I 512.454.8711
TBPE FIRM REGISTRATION #470 I TBPLS FIRM REGISTRATION #10028801

APRIL 05, 2018

SHEET 5 OF 5

JOB No.: 59006-16

Date: Apr 05, 2018, 11:09am User ID: jmiranda
File: H:\survey\SURVEY16\16-59006\Exhibits\MMA RANCH-223.444_acres_R1.dwg

EXHIBIT B

County: Williamson
Parcel: 10C
Highway: County Road 176

FIELD NOTES

FOR

A 3.533 ACRE, OR 153,916 SQUARE FOOT, TRACT OF LAND, BEING OUT OF A CALLED 223.444 ACRE TRACT (SECOND TRACT), DESCRIBED IN CONVEYANCE TO MMA RANCH LIMITED PARTNERSHIP IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2011065654 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SITUATED IN THE JOHN T. CHURCH SURVEY, ABSTRACT NO. 140, WILLIAMSON COUNTY, TEXAS. SAID 3.533 ACRE TRACT BEING MORE FULLY DESCRIBED AS FOLLOWS, WITH BEARINGS BASED ON THE NORTH AMERICAN DATUM OF 1983 (NA 2011) EPOCH 2010.00, FROM THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE CENTRAL ZONE:

BEGINNING at a ½" iron rod with a yellow cap marked "Pape-Dawson set, (Grid Coordinates determined as N=10186048.2, E=3102228.8), a point on the west right-of-way line of County Road 176, variable width, same being the southeast corner of said called 223.444 acre tract for the **POINT OF BEGINNING** hereof;

THENCE S 43°38'47" W, departing the west right-of-way line of said County Road 176, with the south line of said 223.444 acre tract (second tract), same being the north right-of-way line of said County Road 176, a distance of **395.83 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set,

THENCE departing the north right-of-way line of County Road 176, through the interior of said 223.444 acre tract (second tract), the following five (5) courses and distances:

1. **N 21°20'11" W**, a distance of **237.69 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set,
2. **N 43°27'01" E**, a distance of **221.19 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set,
3. **N 21°11'23" W**, a distance of **62.30 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set,
4. **N 23°48'37" E**, a distance of **71.17 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set, and

5. **N 21°20'11" W**, a distance of **510.76 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set on the south boundary line of a called 223.444 acre tract (fifth tract) conveyed to MMA Ranch Limited Partnership recorded in Document No. 2011065654 of the Official Public Records of Williamson County, Texas, same being the north line of said 223.44 acre tract (second tract) hereof;

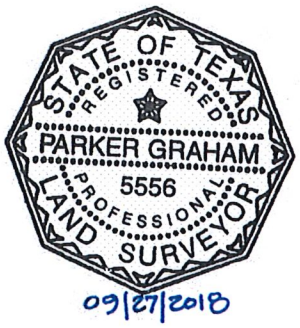
THENCE N 68°42'01" E, with the north line of said 223.444 acre tract (second tract), same being the south line of said 223.444 acre tract (fifth tract) a distance of **114.59 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set on the west right-of-way line of said County Road 173, same being the northeast

corner of said 223.444 acre tract, (second tract) and the southeast corner of said 223.444 acre tract (fifth tract) hereof;

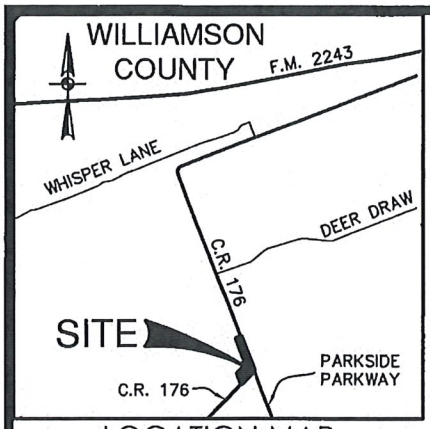
THENCE S 20°51'14" E, with the west right-of-way line of said County Road 176, same being the east line of said 223.444 acre tract, a distance of **787.73 feet** to the **POINT OF BEGINNING** and containing 3.533 Acres in Williamson County, Texas. Said tract being described in accordance with an exhibit prepared by Pape Dawson Engineers, Inc. under Job No. 59006-16.

PREPARED BY: Pape-Dawson Engineers, Inc.
DATE: September 27, 2018
JOB No.: 59006-16
DOC.ID.: H:\survey\SURVEY16\16-59006\Exhibits\Word\10C-MMA RANCH-3.533Acre.docx
TBPE Firm Registration #470
TBPLS Firm Registration #100288-01

Parker J. Graham



09/27/2018



LOCATION MAP

NOT-TO-SCALE

LEGEND:

D.R.	DEED RECORDS OF WILLIAMSON COUNTY, TEXAS
O.P.R.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
O.R.	OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS
P.R.	PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS
FD.	FOUND
I.R.	IRON ROD

NOTES:

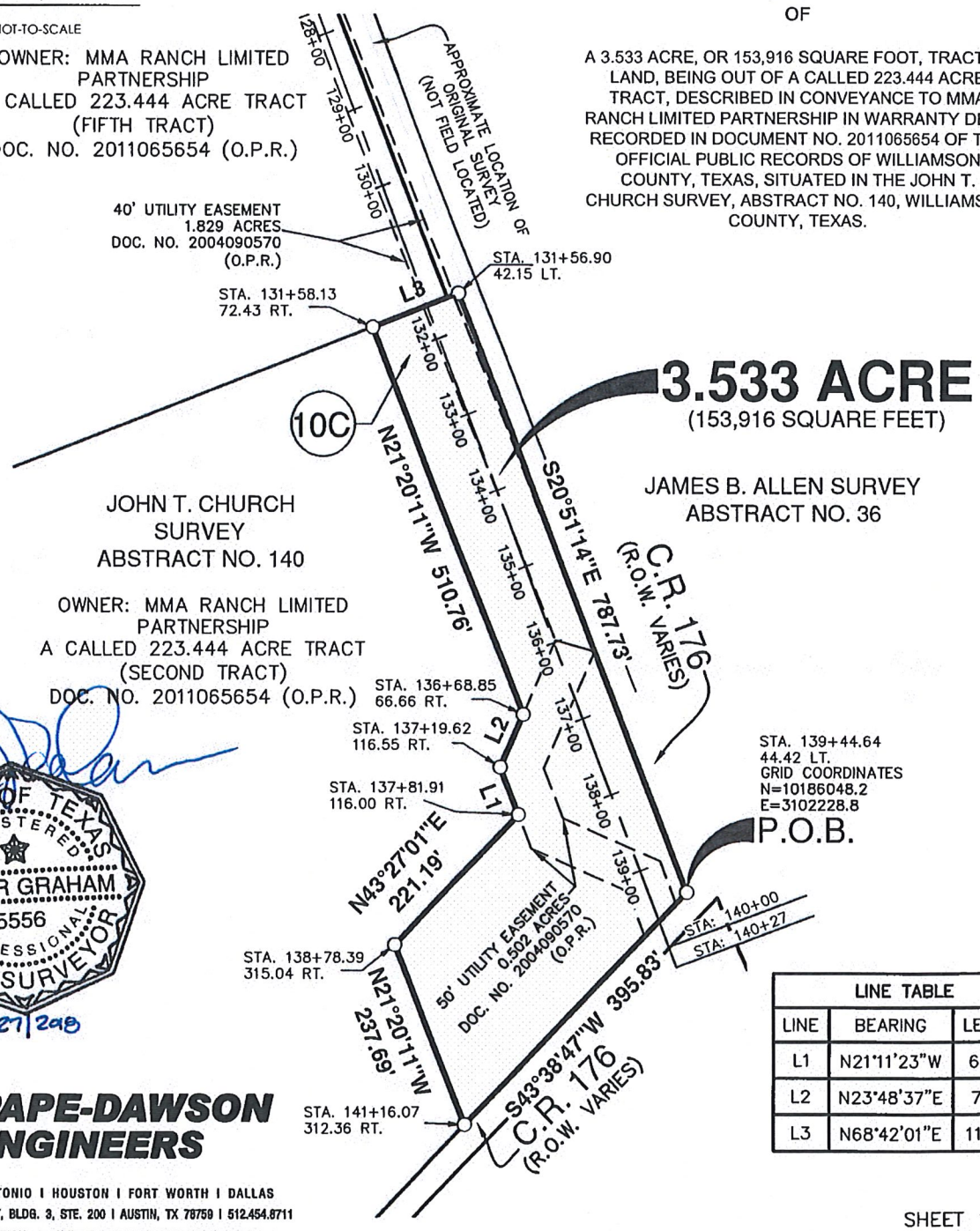
1. THE PROFESSIONAL SERVICES PROVIDED HEREWITH INCLUDE THE PREPARATION OF A FIELD NOTE DESCRIPTION.
2. THE BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE CENTRAL ZONE FROM THE NORTH AMERICAN DATUM OF 1983 NAD 83 (NA2011) EPOCH 2010.00.

1 inch = 200'

200' 0' 100' 200'

EXHIBIT OF

A 3.533 ACRE, OR 153,916 SQUARE FOOT, TRACT OF LAND, BEING OUT OF A CALLED 223.444 ACRE TRACT, DESCRIBED IN CONVEYANCE TO MMA RANCH LIMITED PARTNERSHIP IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2011065654 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SITUATED IN THE JOHN T. CHURCH SURVEY, ABSTRACT NO. 140, WILLIAMSON COUNTY, TEXAS.



LINE TABLE		
LINE	BEARING	LENGTH
L1	N21°11'23"W	62.30'
L2	N23°48'37"E	71.17'
L3	N68°42'01"E	114.59'

STATE OF TEXAS
REGISTERED
PARKER GRAHAM
5556
PROFESSIONAL
LAND SURVEYOR

9/27/2018

PAPE-DAWSON ENGINEERS

AUSTIN I SAN ANTONIO I HOUSTON I FORT WORTH I DALLAS
10801 N MOPAC EXPY, BLDG. 3, STE. 200 I AUSTIN, TX 78759 I 512.454.8711
TBPE FIRM REGISTRATION #470 I TBPLS FIRM REGISTRATION #10028801

SEPTEMBER 27, 2018

SHEET 1 OF 1

JOB No.: 59006-16

Date: Sep 27, 2018, 11:27am User ID: pgraham
File: H:\survey\SURVEY16\16-59006\Exhibits\10C-MMA RANCH-3.533_acres R1.dwg

EXHIBIT C

County: Williamson
Parcel: 10D
Highway:County Road 176

FIELD NOTES

FOR

A 1.581 ACRE, OR 68,856 SQUARE FEET MORE OR LESS, TRACT OF LAND, BEING OUT OF A CALLED 223.444 ACRE TRACT, DESCRIBED IN CONVEYANCE TO MMA RANCH LIMITED PARTNERSHIP IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2011065654 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, OUT OF THE JOHN T. CHURCH SURVEY, ABSTRACT NO. 140, WILLIAMSON COUNTY, TEXAS. SAID 1.581 ACRE TRACT BEING MORE FULLY DESCRIBED AS FOLLOWS, WITH BEARINGS BASED ON THE NORTH AMERICAN DATUM OF 1983 (NA 2011) EPOCH 2010.00, FROM THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE CENTRAL ZONE:

BEGINNING at a ½" iron rod found (Grid Coordinates determined as N=10188628.8, E=3102245.9), on the west line of a called 16.416 acre tract recorded in Document No. 2015017002 of the Official Public Records of Williamson County, Texas, the northeast corner of said called 223.444 acre tract, same being the southeast corner of a called 26.045 acre tract recorded in Document No. 2002058098 of the Official Public Records of Williamson County, Texas, the **POINT OF BEGINNING** of the herein described tract;

THENCE S 21°35'31" E, with the west line of said 16.416 acre tract, same being the east line of said 223.444 acre tract, a distance of **109.82 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set in the north right-of-way line of County Road 176, a variable width right-of-way, same being a southeast corner of said 223.444 acre tract, also being a southwest corner of said 16.416 acre tract for the southeast corner hereof

THENCE S 68°43'27" W, with the south line of said 223.444 acre tract, same being the north right-of-way line of said County Road 176, a distance of **259.78 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set;

THENCE departing the north right-of-way line of said called County Road 176, through the interior of said called 223.444 acre tract, the following six (6) courses and distances:

1. **N 21°09'56" W**, a distance of **8.94 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set,

2. **S 68°50'04" W**, a distance of **303.39 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set for a point of tangent curvature,

3. along the arc of a curve to the right, having a **radius** of **225.00 feet**, a **central angle** of **31°12'20"**, a **chord bearing** and **distance** of **S 84°26'14" W, 121.03 feet**, an **arc length** of **122.54 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set for a point of tangency,

4. **N 79°57'36" W**, a distance of **51.33 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set,

5. **N 34°57'36" W**, a distance of **33.10 feet** to a ½" iron rod with yellow cap marked "Pape-Dawson" set,

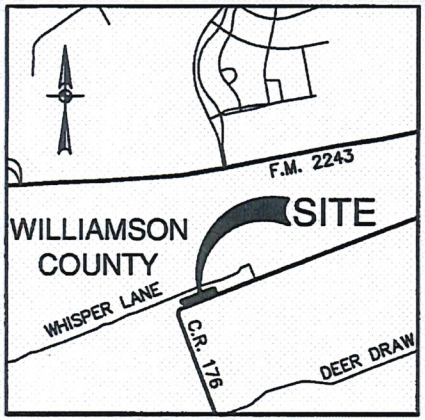
6. **N 68°02'38" E**, a distance of **730.79 feet** to the **POINT OF BEGINNING** and containing 1.581 acres in Williamson County, Texas. Said tract being described in accordance with an exhibit prepared by Pape Dawson Engineers, Inc. under Job No. 59006-16.

PREPARED BY: Pape-Dawson Engineers, Inc.
DATE: May 3, 2017
JOB No.: 59006-16
DOC.ID.: Document1
TBPE Firm Registration #470
TBPLS Firm Registration #100288-01

Parker J. Graham

STATE OF TEXAS
REGISTERED
PARKER GRAHAM
5556
PROFESSIONAL
LAND SURVEYOR

08/15/2017



LOCATION MAP
NOT-TO-SCALE

LEGEND:

D.R.	DEED RECORDS OF WILLIAMSON COUNTY, TEXAS
O.P.R.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
O.R.	OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS
P.R.	PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS
FD.	FOUND
I.R.	IRON ROD

NOTES:

1. THE PROFESSIONAL SERVICES PROVIDED HEREWITH INCLUDE THE PREPARATION OF A FIELD NOTE DESCRIPTION.
2. THE BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE CENTRAL ZONE FROM THE NORTH AMERICAN DATUM OF 1983 NAD 83 (NA2011) EPOCH 2010.00.

EXHIBIT OF

A 1.581 ACRE, OR 68,856 SQUARE FEET MORE OR LESS, TRACT OF LAND, BEING OUT OF A CALLED 223.444 ACRE TRACT, DESCRIBED IN CONVEYANCE TO MMA RANCH LIMITED PARTNERSHIP IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2011065654 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, OUT OF THE JOHN T. CHURCH SURVEY, ABSTRACT NO. 140, WILLIAMSON COUNTY, TEXAS.

1 inch = 100'
100' 0' 50' 100'

LINE TABLE		
LINE	BEARING	LENGTH
L1	N21°09'56"W	8.94'
L2	N79°57'36"W	51.33'
L3	N34°57'36"W	33.10'

CURVE TABLE					
CURVE	RADIUS	DELTA	CHORD BEARING	CHORD	LENGTH
C1	225.00'	31°12'20"	S84°26'14"W	121.03'	122.54'

STATE OF TEXAS
REGISTERED
PARKER GRAHAM
5556
PROFESSIONAL
LAND SURVEYOR

08/15/2017

JOHN T. CHURCH SURVEY
ABSTRACT NO. 140

OWNER: HENRI J. KNIPPER & PAULINE KNIPPER
A CALLED 26.045 ACRE TRACT
DOC. NO. 2002058098 (O.P.R.)

P.O.B.
(1.581 ACRES)
GRID COORDINATES
N=10188628.8
E=3102245.9
STA. 108+32.74
531.15 LT.

N68°02'38"E 730.79'

FD. ½" I.R.

S21°35'31"E
109.82'

OWNER: KENNETH PATRICK WHITTLESEY AND ANA ROSA WHITTLESEY
A CALLED 16.416 ACRE TRACT
DOC. NO. 2015017002 (O.P.R.)

KEY WEST IRRIGATION COMPANY SURVEY
ABSTRACT NO. 711

STA. 114+74.00
75.44 LT.

STA. 114+98.31
99.94 LT.

L3

L2

STA. 114+96.14
151.23 LT.

C1

STA. 114+46.47
265.60 LT.

10D

OWNER: MMA RANCH LIMITED PARTNERSHIP
A CALLED 223.444 ACRE TRACT
DOC. NO. 2011065654 (O.P.R.)

1.581 ACRES
(68,856 SQ. FT. MORE OR LESS)

STA. 111+07.57
481.25 LT.

S68°50'04"W 303.39'

L1

S68°43'27"W 259.78'

STA. 108+71.47
622.99 LT.

STA. 111+17.29
488.53 LT.

C.R. 176
(R.O.W. VARIES)

APPROXIMATE LOCATION OF ORIGINAL SURVEY (NOT FIELD LOCATED)

JAMES B. ALLEN SURVEY
ABSTRACT NO. 36

PAPE-DAWSON ENGINEERS
AUSTIN I SAN ANTONIO I HOUSTON I FORT WORTH I DALLAS
7800 SHOAL CREEK BLVD, STE 220 W I AUSTIN, TX 78757 I 512.454.8711
TBPE FIRM REGISTRATION #470 I TBPLS FIRM REGISTRATION #10028801

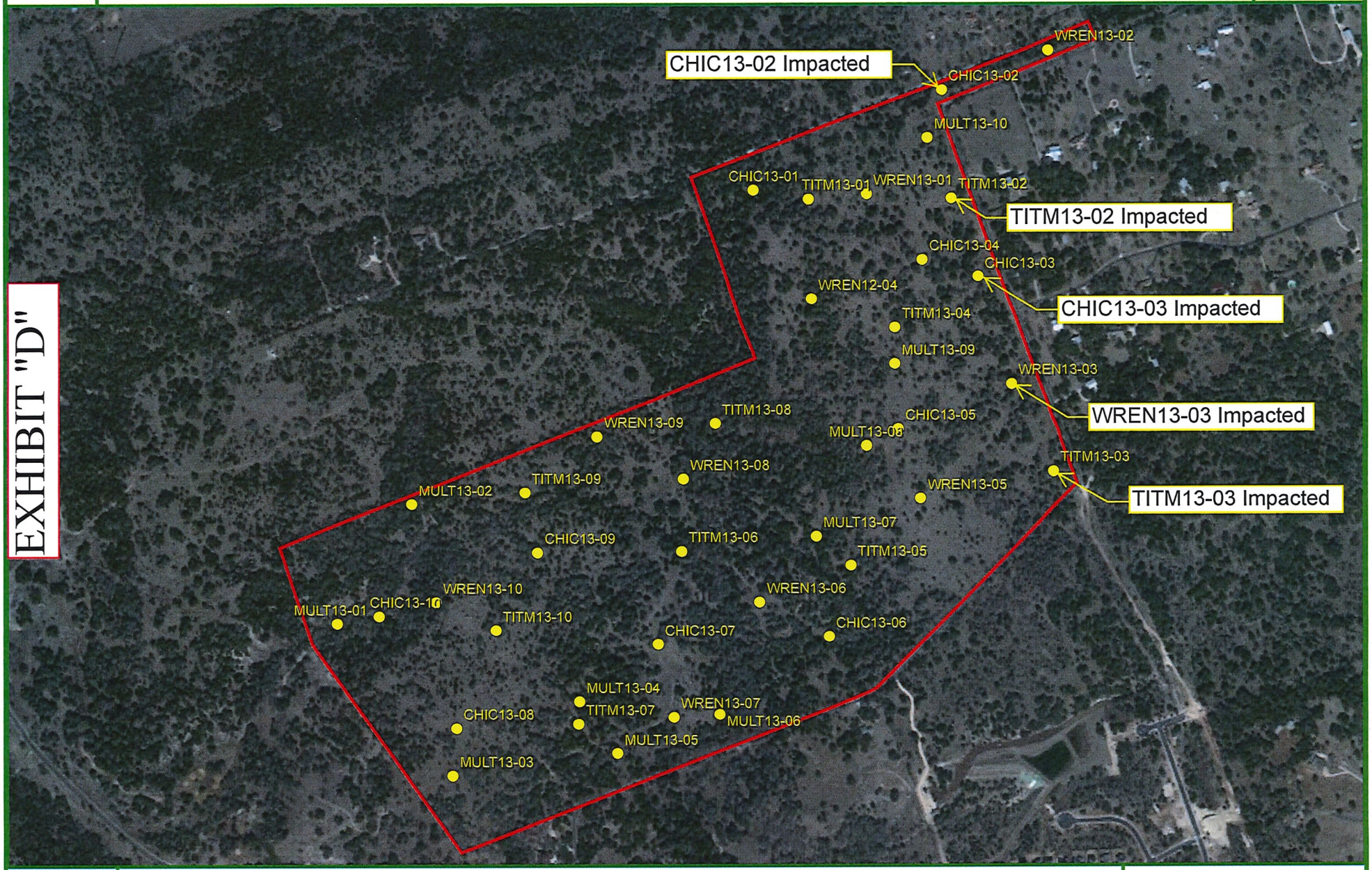
AUGUST 15, 2017

JOB No.: 59006-16

Date: Aug 15, 2017, 3:32pm User ID: pgraham
File: H:\survey\SURVEY16\16-59006\Exhibits\MMA RANCH-1.58_acres_100.dwg

MMA Ranch Limited Partnership
2013 Wildlife Management Activity - Nest Box Locations

EXHIBIT "D"



Plateau Land & Wildlife Management

Property Boundary

Nest Box

Feet
0 200 400 800

N

EXHIBIT "E"

Parcels 10A,10B,10C,10D

DEED
CR 176 Right of Way

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

NOW, THEREFORE, KNOW ALL BY THESE PRESENTS:

That MMA RANCH LIMITED PARTNERSHIP, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, the receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto WILLIAMSON COUNTY, TEXAS, all that certain tract or parcel of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows:

All of that certain 0.659 acre (28,694 Sq. Ft.) tract of land out of the John T. Church Survey, Abstract No. 140, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 10B**)

All of that certain 2.962 acre (129,015 Sq. Ft.) tract of land out of the John T. Church Survey, Abstract No. 140, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 10A**); and

All of that certain 3.533 acre (153,916 Sq. Ft.) tract of land out of the John T. Church Survey, Abstract No. 140, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "B", attached hereto and incorporated herein (**Parcel 10C**); and

All of that certain 1.581 acre (68,856 Sq. Ft.) tract of land out of the John T. Church Survey, Abstract No. 140, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "C", attached hereto and incorporated herein (**Parcel 10D**)

SAVE AND EXCEPT, HOWEVER, it is expressly understood and agreed that Grantor is retaining title to the following improvements located on the property described in said Exhibits "A-C" to wit (the "Retained Property"): Five Birdhouses identified as CHIC13-02, TITM13-02, CHIC13-03, WREN13-03, and TITM13-03 in the purchase contract for the

Property identified herein. Purchaser agrees to remove or relocate the Retained Property identified herein within thirty (30) days after the recording of this Deed, subject to extensions in writing by Purchaser, after which time the property will be subject to immediate removal by Grantee, its contractors or agents.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Visible and apparent easements not appearing of record;

Any discrepancies, conflicts, or shortages in area or boundary lines or any encroachments or any overlapping of improvements which a current survey would show;

Easements, restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and encumbrances for taxes and assessments (other than liens and conveyances) presently of record in the Official Public Records of Williamson County, Texas, that affect the property, but only to the extent that said items are still valid and in force and effect at this time.

Grantor reserves all of the oil, gas and other minerals in and under the land herein conveyed but waives all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of Williamson County, Texas or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of CR176.

TO HAVE AND TO HOLD the property herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto Williamson County, Texas and its assigns forever; and Grantor does hereby bind itself, its heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto Williamson County, Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through or under Grantor, but not otherwise.

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the ____ day of _____, 2019.

[signature page follows]

GRANTOR:

MMA RANCH LIMITED PARTNERSHIP

By: Mason-Williamson, LLC,
its General Partner

By:_____
Margaret Moser
Managing Member

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2019 by Margaret Moser, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

Sheets & Crossfield, P.C.
309 East Main
Round Rock, Texas 78664

GRANTEE'S MAILING ADDRESS:

Williamson County, Texas
Attn: County Auditor
710 Main Street, Suite 101
Georgetown, Texas 78626

AFTER RECORDING RETURN TO:

Commissioners Court - Regular Session **47.**

Meeting Date: 02/05/2019

WCEMS - HFR Preemption System ILA

Submitted By: Michael Knipstein, EMS

Department: EMS

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Interlocal License Agreement between Williamson County and Williamson County Emergency Service District #3 to allow the use of the vehicle preemption system by Williamson County EMS emergency response vehicles.

Background

This agreement would allow Williamson County EMS to install and use the vehicle preemption system installed on certain traffic signals in the ESD#3 response area. The preemption system allows the normal operation of traffic lights to be preempted by emergency vehicles that are responding to calls using lights and siren in order to assist in decreasing response times to emergencies. There is no ongoing cost to the County. Devices and installation costs will be covered using EMS approved budget. This agreement has been reviewed by Williamson County legal.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

WCEMS - HFR ILA

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	01/29/2019 09:18 AM
County Judge Exec Asst.	Andrea Schiele	01/29/2019 11:56 AM
Form Started By: Michael Knipstein		Started On: 01/29/2019 08:48 AM
Final Approval Date: 01/29/2019		

INTERLOCAL LICENSE AGREEMENT FOR EMERGENCY VEHICLE PREEMPTION SYSTEM BETWEEN WILLIAMSON COUNTY AND WILLIAMSON COUNTY EMERGENCY SERVICES DISTRICT NO. 3

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

THIS INTERLOCAL LICENSE AGREEMENT FOR EMERGENCY VEHICLE PREEMPTION SYSTEM ("Agreement") is entered into between **WILLIAMSON COUNTY EMERGENCY SERVICES DISTRICT NO. 3** ("District"), a political subdivision of the State of Texas organized and operating pursuant to Chapter 775 of the Health and Safety Code ("H&S") and **WILLIAMSON COUNTY** ("County"), a political subdivision of the State of Texas. District and County are sometimes referred to in this Agreement individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, County is a corporate and political body of the State of Texas;

WHEREAS, District is an emergency services district created and operating under Chapter 775, Texas Health and Safety Code, and Article III, Section 48-e of the Texas Constitution;

WHEREAS, the Interlocal Cooperation Act, Texas Government Code, Chapter 791, provides authority for the County and the District to enter into this Agreement;

WHEREAS, the Texas Health and Safety Code, §775.031 (a) (10), authorizes the District to enter into "contracts with other entities, ... for reciprocal operation of services and facilities if the contracting parties find that reciprocal operation would be mutually beneficial and not detrimental to the district;"

WHEREAS, District currently has an emergency vehicle preemption system at certain locations within the District (hereinafter "Preemption System" or "System") operating under Contract No. 14-3WCM5003 with the State of Texas, which is attached hereto as **Exhibit A** ("System Agreement");

WHEREAS, County provides emergency medical services to District's surrounding area and would like to coordinate mobility for its authorized emergency medical services vehicles in the area;

WHEREAS, County has requested to use District's Preemption System for its emergency medical vehicles; and

WHEREAS, pursuant to the provisions of Texas Government Code Chapter 791 and other applicable law, District and County are in agreement that County may use Preemption System as herein set forth.

AGREEMENT

NOW THEREFORE, the County and District, in consideration of the mutual promises and covenants expressed herein, agree as follows:

ARTICLE I
GRANT AND SCOPE OF LICENSE.

A. District grants a license for County to use the emergency vehicle preemption system ("Preemption System" or "System") for County's authorized emergency medical services vehicles under the terms and conditions and for the consideration stated in this Agreement.

B. County will use the Preemption System for its authorized emergency medical vehicles services in emergency response. County may not use the use the Preemption System for any other purpose. County may not use the Preemption System in any way that interferes with the District's use of the Preemption System or violates District's Contract No. 14-3WCM5003 with the State of Texas, which is attached hereto as Exhibit A ("System Agreement"). The terms of the System Agreement are incorporated in this Agreement for all purposes.

ARTICLE II
TERM AND TERMINATION

A. This Agreement begins on the date when it has been fully executed by both Parties and remains effective for a term of one year. This Agreement automatically renews for successive one-year terms unless terminated as provided below.

B. District may revoke the license granted to County herein and this Agreement will automatically and immediately terminate if County breaches this Agreement and County has failed to remedy the breach within 10 days after receiving notice of the breach from District. Either Party may terminate this Agreement for any reason at any time upon providing at least 30 written days' prior written notice to the other party. The date of the postmark on the termination letter begins the notice period.

ARTICLE III.
COMPENSATION

District grants this license to use the Preemption System at no cost to the County. County agrees to reimburse District the actual costs incurred for any work related to the installation, maintenance or operation of County's equipment necessary to use the Preemption System, including any materials. Any payments for goods and services shall be governed by Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

ARTICLE IV.
EQUIPMENT AND MATERIAL

A. County is responsible ensuring that its equipment is compatible with the Preemption System and that all products, materials, and equipment are properly installed and programmed and do not interfere with the function or operation of the Preemption System. All components and equipment must comply with the System Agreement and must be new and undepreciated stock.

B. County must use labor and supervisory personnel employed by District's contractor, and contractor owned machinery, equipment and vehicles for any work related to the installation, maintenance or operation of the County's equipment necessary to use the Preemption System.

C. County is prohibited from making any changes, repairs or maintenance to the Preemption System. If the County determines that changes repairs or maintenance to the Preemption System is required, the County may notify the District of the need for such work.

ARTICLE V.
REPRESENTATIONS AND WARRANTIES

A. District is a duly-constituted political subdivision of the State of Texas created and operating pursuant to the H&S Code, and has the authority to enter into this Agreement and the transactions contemplated hereby, and to carry out its obligations.

B. County hereby represents and warrants that the execution, delivery, and performance by County with respect to this Agreement are within County's power and have been duly authorized by all necessary action; the individual executing was duly authorized to do so.

C. The Preemption System is provided AS IS, with all faults. District disclaims any and all express or implied representations and warranties concerning the physical condition or suitability for any purpose the use of the Preemption System.

D. COUNTY AND DISTRICT MAKE NO OTHER WARRANTIES OR REPRESENTATIONS OTHER THAN AS SET FORTH IN THIS REPRESENTATIONS AND WARRANTIES SECTION AND HEREBY DISCLAIM ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTIES ARISING AS A RESULT OF A COURSE OF DEALING OR USAGE IN TRADE. NO REPRESENTATION OR OTHER AFFIRMATION OF FACT, INCLUDING WITHOUT LIMITATION, STATEMENTS REGARDING CAPACITY, CONDITION, USE, OPERATION, DESIGN, QUALITY, COMPLIANCE WITH ANY LAW, OR SUITABILITY FOR USE OR PERFORMANCE OF THE PREEMPTION SYSTEM, SHALL BE DEEMED TO BE A WARRANTY BY DISTRICT FOR ANY PURPOSE, OR GIVE RISE TO ANY LIABILITY OF DISTRICT WHATSOEVER.

ARTICLE VI.
LIMITATION OF LIABILITY

NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, THE DISTRICT SHALL NOT BE LIABILE TO THE COUNTY FOR ANY LOSS OF PROFITS, LOSS OF DATA, LOSS OF BUSINESS, INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES RELATING IN ANY WAY TO THIS AGREEMENT, EVEN IF THE DISTRICT IS AWARE OF THE POSSIBILITY OF SUCH DAMAGES AND REGARDLESS OF WHETHER SUCH DAMAGES ARE BASED IN TORT (INCLUDING STRICT LIABILITY AND NEGLIGENCE), CONTRACT OR STATUTE. IN ADDITION, DISTRICT SHALL NOT BE LIABLE FOR ANY PERSONAL INJURY, WRONGFUL DEATH, OR PROPERTY DAMAGES CAUSED BY OR ARISING FROM ANY ALLEGED DEFECT, NON-CONFORMANCE, OR FAILURE OF THE PRODUCT, EQUIPMENT OR SYSTEM SERVICES TO FUNCTION, OPERATE, OR PERFORM, WHETHER ASSERTED IN WARRANTY, CONTRACT, TORT OR OTHER THEORY OF LIABILITY.

ARTICLE VI.
INDEMNIFICATION

TO THE EXTENT PERMITTED BY THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS, COUNTY SHALL DEFEND AND HOLD HARMLESS DISTRICT AND ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, REPRESENTATIVES, INDEPENDENT CONTRACTORS, SUCCESSORS AND ASSIGNS (COLLECTIVELY,THE "INDEMNIFIED PARTIES"), FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING , BUT NOT LIMITED TO, REASONABLE ATTORNEYS' FEES, EXPENSES OF INVESTIGATION AND LITIGATION, COURT COSTS, AND AMOUNTS PAID IN SETTLEMENT AND AMOUNTS PAID IN DISCHARGE OF JUDGMENTS), LIABILITIES, DAMAGES, CLAIMS, SUITS, JUDGMENTS, ACTIONS, AND CAUSES OF ACTIONS WHATSOEVER (COLLECTIVELY, "CLAIMS") DIRECTLY OR INDIRECTLY RESULTING FROM OR ARISING FROM THIS AGREEMENT AND LICENSE; OR THE OWNERSHIP LICENSING, SELECTION, POSSESSION, LEASING, RENTING, CONTROL, USE, INSTALLATION, MAINTENANCE, DELIVERY, OR OTHER DISPOSITION OF THE PRODUCTS, EQUIPMENT OR SYSTEM SERVICES THAT RESULTS IN ANY PERSONAL INJURY, WRONGFUL DEATH, OR PROPERTY DAMAGE RESULTING IN RELATION TO THE USE OF THE PRODUCTS, EQUIPMENT OR SYSTEMS SERVICES DISTRICT IS NOT BE RESPONSIBLE FOR THE ACTS OR OMISSIONS OF COUNTY EMPLOYEES OR PERSONNEL.

ARTICLE VII.
WAIVER

IT IS EXPRESSLY UNDERSTOOD THAT NOTHING IN THIS AGREEMENT WILL BE DEEMED TO CONSTITUTE A WAIVER OF SOVEREIGN IMMUNITY OR POWERS OF DISTRICT, COUNTY, THE DISTRICT'S BOARD MEMBERS, THE WILLIAMSON COUNTY COMMISSIONERS COURT, OR THE WILLIAMSON COUNTY JUDGE. DISTRICT DOES NOT WAIVE AND WILL NOT BE DEEMED TO WAIVE, ANY

IMMUNITY OR DEFENSE THAT WOULD OTHERWISE BE AVAILABLE AT LAW OR IN EQUITY. THE PROVISIONS OF THIS SECTION SURVIVES THE EXPIRATION OR EARLY TERMINATION OF THIS AGREEMENT. NEITHER PARTY WILL BE RESPONSIBLE FOR CLAIMS ARISING OUT OF THE SOLE NEGLIGENCE OF THE OTHER PARTY.

ARTICLE VII.
RESPONSIBILITIES OF THE PARTIES

A. County has read and agrees to follow all requirements as specified the System Agreement with the State of Texas, acting through the Texas Department of Transportation.

B. Parties agree that neither Party is an agent, servant, or employee of the other party and each agrees it is solely responsible for its individual acts or omissions, and, to the extent permitted by law, the acts or omissions of its contractors, employees, representatives and agents. District shall not be held responsible for the operation or non-operation of the preemption equipment and System, or for any effect it may have on County's emergency vehicle response. County will be fully responsible, to the extent allowed by Texas law for any and all claims or causes of action for property damage or personal injury or death, arising out of or connected in any way to the subject of this Agreement, it being specifically agreed that County is responsible for the operation or non-operation of the preemption equipment in its emergency medical vehicles, or for any effect it may have on emergency vehicle responsible or otherwise.

ARTICLE VI.
MISCELLANEOUS

A. No Assignment of Rights. County may not assign or transfer any interest in either this Agreement or any portion of this Agreement, nor shall any assignment by operation of law be effective, without the prior written consent, approved by District's Board. County acknowledges that District owns all existing Preemption System equipment and material.

B. No Waiver of Sovereign Immunity. Nothing in this Agreement will be deemed to constitute a waiver of sovereign immunity or powers by either Party.

C. Governing Law and Venue. This Agreement is governed by and construed in accordance with the laws of the State of Texas. Venue of any dispute arising from this Agreement is in Williamson County, Texas. This Agreement is to be interpreted and construed as broadly as possible and consistent with the purposes stated herein.

D. Entire Agreement. The terms and provisions of this Agreement contain the entire agreement between the Parties and supersede all previous communications, representations or agreements, either oral or written, with respect to the matters addressed herein. In case of conflict between this Agreement and any other agreement or contract now existing or later entered into by either of the parties hereto with other entities, this Agreement will prevail.

E. Amendments and Waiver. No official, employee, agent, or representative of either Party has any authority, either express or implied, to amend this Agreement, except pursuant to such express authority as may be granted by the respective governing body. No waiver by any party of any provision of this Agreement is deemed or constitutes a waiver of any other provisions hereof (whether or not similar), nor will any such waiver constitute a continuing waiver unless otherwise expressly provided. This Agreement may be modified only with the prior written consent of all Parties. Any modifications to this Agreement must be in writing and signed by both District and County.

F. Notices. All notices, certificates or other communications under this Agreement are sufficient or will be deemed given when postmarked, and mailed by US certified mail, return receipt requested, and addressed as follows:

If to District, at:	Williamson County Emergency Services District No. 3 Bill Brown, President P.O. Box 175 Hutto, Texas 78634
With a copy to:	Scott Kerwood, Fire Chief P.O. Box 175 Hutto, Texas 78634
If to County, at:	County Judge Williamson County 710 S. Main Street, Ste. 101 Georgetown, Texas 78626
With a copy to:	Emergency Medical Services Chief Williamson County PO Box 873 Georgetown, Texas 78627

Parties may, by notice and in writing, designate any further or different address to which subsequent notices, certificates or other communications are to be sent.

G. Captions. The captions or headings in this Agreement are for convenience only and do not define, limit, or otherwise describe the scope or intent of any provision or section of this Agreement.

H. Severability. If any part or provision of this Agreement is declared fully or partially invalid, unlawful, or unenforceable by a court of competent jurisdiction, the remainder of the part or provision and the Agreement will remain in full force and effect, and the fundamental terms and conditions of this Agreement remain valid, binding and enforceable.

I. Execution and Counterparts. Agreement may be simultaneously executed in several counterparts, each of which are to be an original and all of which shall constitute but one and the same instrument.

J. Mediation. When mediation is acceptable to both Parties in resolving a dispute arising under this Agreement, the Parties agree to use dispute resolution services. Unless both parties are satisfied with the result of the mediation, the mediation will not constitute a final and binding resolution of the dispute. All communications within the scope of the mediation will remain confidential as described in Section 154.073 of the Texas Civil Practice and Remedies Code, unless both parties agree, in writing, to waive the confidentiality.

IN WITNESS WHEREOF, County and District have caused this Agreement to be executed in their respective names and their respective official seals to be affixed and attested by the duly-authorized officers.

Signed this _____ day of _____, 2019.

ATTEST:

By: _____
Dan Hejl
Board Secretary

WILLIAMSON COUNTY EMERGENCY SERVICES DISTRICT NO. 3

By: _____
William L. Brown
Board President

ATTEST:

By: _____
Printed Name: _____
Title: _____

WILLIAMSON COUNTY JUDGE
By: _____
Bill Gravell Jr.
County Judge

Exhibit A

ATTACHED

Contract No 14-3WCM5003

THE STATE OF TEXAS §

THE COUNTY OF TRAVIS §

AGREEMENT FOR THE FURNISHING, INSTALLING AND MAINTENANCE OF TRAFFIC SIGNAL PREEMPTION EQUIPMENT

THIS AGREEMENT is made by and between the State of Texas, acting through the Texas Department of Transportation, hereinafter called the "State", and the Williamson County Emergency Services District #3, hereinafter called the "WCESD#3", acting by and through its duly authorized officers.

W I T N E S S E T H

WHEREAS, the State owns and maintains a system of highways and roadways in the WCESD#3 pursuant to Transportation Code, Section 201.103; and

WHEREAS, the WCESD#3 or its contractor has requested to install emergency vehicle preemption systems at the locations listed on Exhibit A;

WHEREAS, the State and the WCESD#3 are in agreement that the proposed systems will be installed;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

A G R E E M E N T

ARTICLE 1. CONTRACT PERIOD

This agreement becomes effective on final execution by the State and shall remain in effect as long as said traffic signal preemption equipment is in operation at the described locations.

ARTICLE 2. TERMINATION

This agreement may be terminated by one of the following conditions:

1) By mutual agreement of both parties;
2) By the State giving written notice to the WCESD#3 or its contractor as consequence of failure by the WCESD#3 or its contractor to satisfactorily perform the services and obligations set forth in this agreement, with proper allowances being made for circumstances beyond the control of the WCESD#3 or its contractor;
3) By either party upon thirty (30) days written notice to the other.

ARTICLE 3. COMPENSATION

No compensation shall be paid for this agreement.

ARTICLE 4. PERSONNEL, EQUIPMENT, AND MATERIAL

A. The WCESD#3 or its contractor will use labor and supervisory personnel employed directly by the WCESD#3 or its contractor, and use WCESD#3 owned or its contractor owned machinery, equipment, and vehicles necessary for the work. In the event that the WCESD#3 or its contractor does not have the machinery, equipment, and vehicles necessary to

perform the work, the machinery, equipment, and vehicles may be rented or leased as necessary.

B. No reimbursement shall be paid for any materials supplied by the WCESD#3 or its contractor. All materials shall be new and undepreciated stock.

C. Any necessary changes to the existing signal required to install the preemption system will be at the WCESD#3's expense.

D. If it becomes necessary to adjust, replace or reinstall the preemption system due to reconstruction of the intersection or upgrading of the signals, it shall be done by the WCESD#3 at WCESD#3 expense.

ARTICLE 5. INSPECTION OF WORK

A. The State shall make suitable and complete inspection of all materials, and equipment, and the work of installation to determine and permit certification that the components meet all applicable requirements and are in suitable condition for operation and maintenance by the WCESD#3 or its contractor after its completion. All components of the system will be subject to random testing and inspections by the State.

B. The WCESD#3 or its contractor will provide opportunities, facilities, and representative samples, as may be required, to enable the State to carry on initial and random inspections of all materials and application methods; sufficient to afford determination and certification by the State that all parts of the installation and the component materials comply with the State standards and specifications. The State will promptly notify the WCESD#3 or its contractor of any failure of materials, equipment, or installation methods, and the WCESD#3 or its contractor will take such measures necessary to obtain acceptable systems components and installation procedures without delay.

ARTICLE 6. RESPONSIBILITIES OF THE PARTIES

The parties agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives and agents. State shall not be held responsible for the operation (or non-operation) of the preempt equipment, or for any effect it may have on emergency vehicle response.

ARTICLE 7. DE-ACTIVATION OF THE PREEMPT SYSTEM

The State reserves the right to disconnect the preempt system from the traffic signals should any problem arise affecting the State including that the State has determined that the preemption is being abused. The State will notify the appropriate WCESD#3 office of the de-activation of the preempt system. Upon correction of the problem the preempt system would be re-connected.

ARTICLE 8. PREEMPTION INSTALLATION REQUIREMENTS

The WCESD#3 or its contractor shall furnish and install an aluminum lockable cabinet for the preemption system equipment. The preemption cabinet shall be attached to the State's traffic signal cabinet by means of a two (2) inch Myer's hub supplied by the WCESD#3 or its contractor. The WCESD#3 or its contractor will furnish and install a Cannon type disconnect plug between the State's traffic signal cabinet and the preemption cabinet. The State will furnish 120 volts AC power to the preemption cabinet for all auxiliary equipment. All transformation of power shall take place within the preemption cabinet. The State will allow the preemption equipment to monitor all outgoing green traffic signal indications. The preemption equipment will supply a maximum of four preemption inputs.

ARTICLE 9. REPORTS

Upon written request, the WCESD#3 will be required to supply the State with a list of preemptions. The list shall show date, time, intersection, direction, and duration of each preemption and vehicle identification information of the emergency vehicle requesting each preemption. At the request of the State, the WCESD#3 shall submit any information required by the State in the format directed by the State.

ARTICLE 10. REMEDIES

Violation or breach of contract terms by the WCESD#3 or its contractor shall be grounds for termination of the agreement, and any increased cost arising from the WCESD#3 or its contractor's default, breach of contract, or violation of terms shall be paid for by the WCESD#3 or its contractor. This agreement shall not be considered as specifying the exclusive remedy for default, but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

If at any time, the WCESD#3 or its contractor fails to assume the maintenance and operations responsibilities for the preemption systems in a satisfactory manner as determined by the State, the State reserves the right to arrange for maintenance and operations at the expense of the WCESD#3 or its contractor. The State shall contact the appropriate WCESD#3 authority prior to the arrangement for alternative maintenance.

ARTICLE 11. INSURANCE

The WCESD#3 shall provide necessary safeguards to protect the public on State-maintained highways including adequate insurance for payment of any damages which might result during the construction, maintenance and operation of the preemption equipment, and to save the State harmless from damages, to the extent of said insurance coverage and insofar as it can legally do so. Prior to beginning work on the State's right-of-way, the WCESD#3's construction contractor shall submit to the State a fully executed copy of the State's form 1560 Certificate of Insurance and shall maintain the required coverage during the construction of all work associated with this agreement.

ARTICLE 12. SUBLETTING

The WCESD#3 or its contractor shall not sublet or transfer any portion of its responsibilities and obligations under this agreement unless specifically authorized in writing by the State. In the event the WCESD#3 or its contractor enters into subcontracts, the subcontractors must adhere to the provisions of this agreement.

ARTICLE 13. SUCCESSORS AND ASSIGNS

The WCESD#3 or its contractor shall not assign or otherwise transfer its rights or obligations under this agreement except with the prior written consent of the State.

ARTICLE 14. LEGAL CONSTRUCTION

In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE 15. INSPECTION OF WILLIAMSON COUNTY EMERGENCY SERVICES DISTRICT #3'S BOOKS AND RECORDS

A. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds.

B. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

ARTICLE 16. NOTICES

All notices to either party by the other required under this Agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to such party at the following respective addresses:

Williamson County Emergency Services District #3:	**State:**
Bill Brown President 501 Exchange Boulevard P.O. Box 175 Hutto, Texas 78634	Greg A. Malatek, P.E. Austin District Engineer Texas Department of Transportation 7901 N. IH 35 Austin, Texas 78753

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided herein. Either party hereto may change the above address by sending written notice of such change to the other in the manner provided herein.

ARTICLE 17. GOVERNING LAWS AND VENUE

This agreement shall be construed under and in accordance with the laws of the State of Texas. Any legal actions regarding the parties' obligations under this agreement must be filed in Travis County, Texas.

ARTICLE 18. PRIOR AGREEMENTS SUPERSEDED

This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting within the subject matter.

IN WITNESS WHEREOF, the State and the WCESD#3 have signed duplicate counterparts of this agreement.

THE WILLIAMSON COUNTY EMERGENCY SERVICES DISTRICT #3
Executed on behalf of the WCESD#3 by:

By_____ Date 1-29-15

Typed or Printed Name and Title Bill Brown - President

Williamson County ESD #3

THE STATE OF TEXAS
Executed for the Executive Director and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By_____ Date 2/5/15
AUSTIN District Engineer

Contract No 14-3WCM5003

EXHIBIT A

Signalized intersections on State Highways located in the Williamson County Emergency Services District #3 with signal preemption equipment installed are as follows:

LOCATION	TYPE OF SIGNAL
1. FM 1660 at Limmer Loop	Single Controller w/ preemption
2. US 79 at FM 1660 North	Single Controller w/ preemption
3. US 79 at FM 1660 South	Single Controller w/ preemption
4. FM 1660 at CR 137	Single Controller w/ preemption
5. FM 1660 at Carl Stern	Single Controller w/ preemption
6. US 79 at Exchange Blvd.	Single Controller w/ preemption
7. US 79 at FM 685	Single Controller w/ preemption
8. US 79 at Tradesman	Single Controller w/ preemption
9. US 79 at SH 130 (diamond interchange)	Single Controller w/ preemption
10. FM 685 at Great Western	Single Controller w/ preemption
11. SH 130/FM 685 at Gattis School/CR 138 (diamond interchange)	Single Controller w/ preemption
12. FM 685 at Carl Stern	Single Controller w/ preemption
13. FM 685 at SH 130/Star Ranch* (diamond interchange)	Single Controller w/ preemption
*Future traffic signal	

Commissioners Court - Regular Session **48.**

Meeting Date: 02/05/2019

IFB 1809-261 CR 110 Middle Section award

Submitted For: Randy Barker **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on awarding IFB #1809-261 CR 110 Middle Section to the lowest responsive bidder, James Construction and authorizing the execution of the agreement.

Background

Williamson County received 9 bids and the IFB was viewed by 77 suppliers. Per the bidding documents, only the base bid was considered when determining the low bidder. The contractors low base bid is $1,182,639.85 below the Engineer's estimate, a cost saving of 11.7% The bidding was very competitive with the lowest 5 bidders being within 5% of the low bidder.

In addition to meeting the bid qualification subject to being low bidder, James Construction is performing similar work on another Williamson County Project (Southwest Bypass Segment 2). Based on the quality of ongoing work done for Williamson County, HNTB concurs with the Design Engineer's (Kimly Horn) Recommendation of Award for the CR 110 Middle Section construction contract to James Construction in the amount of $8,910,862.73. HNTB is the point of Contact and P261 Road Bonds will be utilized.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Recommendation Letter for 1809-261

Tabulation Packet for 1809-261

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	01/31/2019 10:50 AM
County Judge Exec Asst.	Andrea Schiele	01/31/2019 02:07 PM
Form Started By: Johnny Grimaldo		Started On: 01/31/2019 08:58 AM
Final Approval Date: 01/31/2019		

HNTB Corporation
The HNTB Companies
Engineers Architects Planners

101 E. Old Settlers Blvd
Suite 100
Round Rock, TX 78664

Telephone (512) 744-9082
www.hntb.com

January 30, 2019

Williamson County Purchasing Department
901 S. Austin Ave
Georgetown, Texas 78626

Attention: Kerstin Hancock
Deputy Purchasing Agent

Re: Williamson County Road Bond Program
CR 110 Middle
Williamson County Project No. 1809-261
Recommendation of Contractor Award

Dear Ms. Hancock,

Please find attached the bid tabulations for the subject-referenced project. The bids have been reviewed and the apparent low bid (James Construction) was found to be responsive, mathematically correct, and materially balanced. The bid proposals for the project included an alternate bid for a wastewater line, at the request of Scott Felder Homes, LLC. Following is a summary of the bid totals:

		Base Bid	Bid + Alternate
1.	James Construction	$8,910,862.73	$9,891,763.53
2.	MA Smith Contracting	$8,938,252.91	$9,763,662.91
3.	Chasco Constructors	$9,007,434.75	$10,264,699.75
4.	DeNucci Constructors	$9,072,667.00	$10,458,607.00
5.	Jordan Foster Construction	$9,213,335.00	$10,027,602.50
6.	Cash Construction	$9,996,013.05	$11,190,642.05
7.	Capital Excavation	$10,203,825.80	$11,386,917.80
8.	Joe Bland Construction	$10,697510.48	$11,642,490.98
9.	Cox Commercial Construction	$10,756,395.22	$11,979,732.82

Per the bidding documents, only the base bid price was considered when determining the low bidder. The Contractor's low base bid is $1,182,639.85 below the Engineer's Estimate, a cost saving of 11.7%. The bidding was very competitive with the lowest five bids being within 5% of each other. The alternate will not be included in the construction contract.

In addition to meeting the bid qualifications subject to being low bidder, James Construction is performing similar work on another Williamson County project (Southwest Bypass Segment 2).

Based on the quality of the ongoing work done for Williamson County, we concur with the Design Engineer's (Kimley Horn) Recommendation of Award for the CR 110 Middle construction contract to James Construction in the contract amount of $8,910,862.73.

Please feel free to contact our office with any questions.

Respectfully Submitted,

HNTB Corporation

James Klotz, P.E.

VIA E-MAIL

Attachments: Bid Tabulation Analysis, Engineer's Letter of Recommendation, Form 1295

Cc: Judge Gravell, Williamson County Judge
Commissioner Cook, Williamson County, Pct. 1
Commissioner Long, Williamson County, Pct. 2
Commissioner Covey, Williamson County, Pct. 3
Commissioner Boles, Williamson County, Pct. 4
Robert Daigh, Williamson County
Terron Evertson, Williamson County
Mike Weaver, Prime Strategies, Inc.
Richard Ridings, HNTB Corporation

Williamson County Road Bond Program
1809-261 CR 110 Middle
HNTB Bid Tabulation
December 14, 2018

Bid Comparison

Bidder	Bid Amount	Alternate Bid Amount	Rank	Difference from Engineer's Estimate ($)	Difference from Engineer's Estimate (%)	Difference from Low Bid ($)	Difference from Low Bid (%)
James Construction	$8,910,862.73	$9,891,763.53	1	($1,182,639.85)	-11.7%	-	-
MA Smith Contracting	$8,938,252.91	$9,763,662.91	2	($1,155,249.67)	-11.4%	$ 27,390.18	0.3%
Chasco Constructors	$9,007,434.75	$10,264,699.75	3	($1,086,067.83)	-10.8%	$ 96,572.02	1.1%
DeNucci Constructors	$9,072,667.00	$10,458,607.00	4	($1,020,835.58)	-10.1%	$ 161,804.27	1.8%
Jordan Foster Construction	$9,213,335.00	$10,027,602.50	5	($880,167.58)	-8.7%	$ 302,472.27	3.4%
Cash Construction	$9,996,013.05	$11,190,642.05	6	($97,489.53)	-1.0%	$ 1,085,150.32	12.2%
Capital Excavation	$10,203,825.80	$11,386,917.80	7	$110,323.22	1.1%	$ 1,292,963.07	14.5%
Joe Bland Construction	$10,697,510.48	$11,642,490.98	8	$604,007.90	6.0%	$ 1,786,647.75	20.1%
Cox Commercial Construction	$10,756,395.22	$11,979,732.82	9	$662,892.64	6.6%	$ 1,845,532.49	20.7%

Williamson County Road Bond Program
1809-261 CR 110 Middle
December 14, 2018

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		James Construction		MA Smith Contracting		Jordan Foster Construction		Cash Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	137.4	STA	$ 1,500.00	$ 206,100.00	$ 2,524.18	$ 346,822.33	$ 1,200.00	$ 164,880.00	$ 3,000.00	$ 412,200.00	$ 600.00	$ 82,440.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 15.00	$ 735.00	$ 8.47	$ 415.03	$ 27.00	$ 1,323.00	$ 15.00	$ 735.00	$ 12.00	$ 588.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 9.50	$ 1,586.50	$ 4.61	$ 769.87	$ 27.00	$ 4,509.00	$ 12.00	$ 2,004.00	$ 8.00	$ 1,336.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 10.00	$ 631,820.00	$ 4.40	$ 278,000.80	$ 7.00	$ 442,274.00	$ 4.00	$ 252,728.00	$ 6.00	$ 379,092.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 8.00	$ 257,056.00	$ 3.18	$ 102,179.76	$ 6.25	$ 200,825.00	$ 8.00	$ 257,056.00	$ 3.00	$ 96,396.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 1.26	$ 176,825.88	$ 0.74	$ 103,850.12	$ 0.70	$ 98,236.60	$ 1.30	$ 182,439.40	$ 0.30	$ 42,101.40
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 3.50	$ 122,797.50	$ 3.41	$ 119,639.85	$ 2.70	$ 94,729.50	$ 3.00	$ 105,255.00	$ 3.40	$ 119,289.00
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 6.00	$ 210,510.00	$ 3.80	$ 133,323.00	$ 2.25	$ 78,941.25	$ 3.00	$ 105,255.00	$ 3.80	$ 133,323.00
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.16	$ 11,227.04	$ 0.23	$ 16,138.87	$ 0.22	$ 15,437.18	$ 0.30	$ 21,050.70	$ 0.20	$ 14,033.80
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.21	$ 29,470.98	$ 0.28	$ 39,294.64	$ 0.54	$ 75,782.52	$ 0.30	$ 42,101.40	$ 0.20	$ 28,067.60
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.16	$ 11,227.04	$ 0.10	$ 7,016.90	$ 0.19	$ 13,332.11	$ 0.10	$ 7,016.90	$ 0.10	$ 7,016.90
12	166-6002	FERTILIZER	8.77	TON	$ 998.00	$ 8,752.46	$ 792.00	$ 6,945.84	$ 1,600.00	$ 14,032.00	$ 800.00	$ 7,016.00	$ 790.00	$ 6,928.30
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 20.00	$ 98,240.00	$ 18.55	$ 91,117.60	$ 19.00	$ 93,328.00	$ 0.01	$ 49.12	$ 25.00	$ 122,800.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.50	$ 51,589.50	$ 1.20	$ 41,271.60	$ 1.32	$ 45,398.76	$ 1.25	$ 42,991.25	$ 1.20	$ 41,271.60
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 40.00	$ 1,186,520.00	$ 32.74	$ 971,166.62	$ 37.00	$ 1,097,531.00	$ 28.00	$ 830,564.00	$ 49.00	$ 1,453,487.00
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 158.00	$ 201,450.00	$ 177.23	$ 225,968.25	$ 165.00	$ 210,375.00	$ 160.00	$ 204,000.00	$ 194.00	$ 247,350.00
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 3.15	$ 217,835.10	$ 2.42	$ 167,352.68	$ 4.00	$ 276,616.00	$ 2.20	$ 152,138.80	$ 3.60	$ 248,954.40
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 4.20	$ 51,235.80	$ 3.32	$ 40,500.68	$ 3.45	$ 42,086.55	$ 3.37	$ 41,110.63	$ 3.25	$ 39,646.75
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 105.00	$ 39,165.00	$ 92.95	$ 34,670.35	$ 97.00	$ 36,181.00	$ 100.00	$ 37,300.00	$ 91.00	$ 33,943.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 3.00	$ 45,747.00	$ 3.20	$ 48,796.80	$ 3.35	$ 51,084.15	$ 3.40	$ 51,846.60	$ 3.15	$ 48,034.35
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 70.00	$ 996,170.00	$ 58.89	$ 838,063.59	$ 64.00	$ 910,784.00	$ 62.00	$ 882,322.00	$ 61.00	$ 868,091.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 85.00	$ 571,285.00	$ 81.73	$ 549,307.33	$ 86.00	$ 578,006.00	$ 85.00	$ 571,285.00	$ 85.00	$ 571,285.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 30.00	$ 41,700.00	$ 32.38	$ 45,008.20	$ 32.00	$ 44,480.00	$ 35.00	$ 48,650.00	$ 41.00	$ 56,990.00
24	400-6006	CUT & RESTORING PAV	114	SY	$ 102.00	$ 11,628.00	$ 37.67	$ 4,294.38	$ 64.00	$ 7,296.00	$ 65.00	$ 7,410.00	$ 125.00	$ 14,250.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 142.00	$ 14,910.00	$ 126.03	$ 13,233.15	$ 140.00	$ 14,700.00	$ 120.00	$ 12,600.00	$ 170.00	$ 17,850.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 5.00	$ 440.00	$ 1.00	$ 88.00	$ 1.00	$ 88.00	$ 3.50	$ 308.00	$ 0.50	$ 44.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 19.00	$ 9,880.00	$ 25.95	$ 13,494.00	$ 30.00	$ 15,600.00	$ 32.00	$ 16,640.00	$ 25.00	$ 13,000.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 360.00	$ 23,760.00	$ 308.83	$ 20,382.78	$ 355.00	$ 23,430.00	$ 345.00	$ 22,770.00	$ 350.00	$ 23,100.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 315.00	$ 152,775.00	$ 393.16	$ 190,682.60	$ 355.00	$ 172,175.00	$ 385.00	$ 186,725.00	$ 460.00	$ 223,100.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 110.00	$ 52,140.00	$ 66.73	$ 31,630.02	$ 155.00	$ 73,470.00	$ 105.00	$ 49,770.00	$ 85.00	$ 40,290.00
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 110.00	$ 129,690.00	$ 66.73	$ 78,674.67	$ 160.00	$ 188,640.00	$ 110.00	$ 129,690.00	$ 90.00	$ 106,110.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 483.00	$ 41,538.00	$ 550.00	$ 47,300.00	$ 425.00	$ 36,550.00	$ 430.00	$ 36,980.00	$ 600.00	$ 51,600.00
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 78.00	$ 12,246.00	$ 33.29	$ 5,226.53	$ 60.00	$ 9,420.00	$ 79.00	$ 12,403.00	$ 55.00	$ 8,635.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 275.00	$ 78,650.00	$ 210.01	$ 60,062.86	$ 234.00	$ 66,924.00	$ 214.00	$ 61,204.00	$ 200.00	$ 57,200.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 280.00	$ 77,840.00	$ 248.47	$ 69,074.66	$ 245.00	$ 68,110.00	$ 234.00	$ 65,052.00	$ 230.00	$ 63,940.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 300.00	$ 354,000.00	$ 251.15	$ 296,357.00	$ 223.00	$ 263,140.00	$ 230.00	$ 271,400.00	$ 240.00	$ 283,200.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 325.00	$ 172,900.00	$ 312.22	$ 166,101.04	$ 268.00	$ 142,576.00	$ 315.00	$ 167,580.00	$ 310.00	$ 164,920.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 375.00	$ 68,250.00	$ 344.50	$ 62,699.00	$ 412.00	$ 74,984.00	$ 350.00	$ 63,700.00	$ 320.00	$ 58,240.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 450.00	$ 109,350.00	$ 376.00	$ 91,368.00	$ 400.00	$ 97,200.00	$ 375.00	$ 91,125.00	$ 350.00	$ 85,050.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 79.00	$ 7,268.00	$ 74.28	$ 6,833.76	$ 70.00	$ 6,440.00	$ 70.00	$ 6,440.00	$ 82.00	$ 7,544.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 78.00	$ 60,606.00	$ 54.48	$ 42,330.96	$ 64.00	$ 49,728.00	$ 74.00	$ 57,498.00	$ 65.00	$ 50,505.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 10,000.00	$ 10,000.00	$ 10,795.58	$ 10,795.58	$ 9,000.00	$ 9,000.00	$ 11,258.00	$ 11,258.00	$ 15,000.00	$ 15,000.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 12,600.00	$ 37,800.00	$ 14,182.99	$ 42,548.97	$ 11,000.00	$ 33,000.00	$ 16,772.00	$ 50,316.00	$ 22,000.00	$ 66,000.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 16,800.00	$ 84,000.00	$ 17,694.33	$ 88,471.65	$ 14,100.00	$ 70,500.00	$ 21,185.00	$ 105,925.00	$ 24,000.00	$ 120,000.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 18,900.00	$ 18,900.00	$ 23,595.01	$ 23,595.01	$ 20,400.00	$ 20,400.00	$ 28,398.00	$ 28,398.00	$ 32,000.00	$ 32,000.00
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 6,300.00	$ 12,600.00	$ 6,886.40	$ 13,772.80	$ 7,200.00	$ 14,400.00	$ 12,580.00	$ 25,160.00	$ 10,000.00	$ 20,000.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 8,000.00	$ 48,000.00	$ 9,998.61	$ 59,991.66	$ 8,600.00	$ 51,600.00	$ 11,160.00	$ 66,960.00	$ 12,000.00	$ 72,000.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 2,000.00	$ 8,000.00	$ 1,280.39	$ 5,121.56	$ 1,600.00	$ 6,400.00	$ 900.00	$ 3,600.00	$ 1,000.00	$ 4,000.00
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 2,500.00	$ 25,000.00	$ 1,437.37	$ 14,373.70	$ 1,700.00	$ 17,000.00	$ 900.00	$ 9,000.00	$ 1,300.00	$ 13,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 420.00	$ 840.00	$ 350.72	$ 701.44	$ 500.00	$ 1,000.00	$ 170.00	$ 340.00	$ 500.00	$ 1,000.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 1,850.00	$ 3,700.00	$ 1,124.46	$ 2,248.92	$ 1,700.00	$ 3,400.00	$ 680.00	$ 1,360.00	$ 900.00	$ 1,800.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 1,575.00	$ 12,600.00	$ 1,124.46	$ 8,995.68	$ 1,000.00	$ 8,000.00	$ 650.00	$ 5,200.00	$ 1,000.00	$ 8,000.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 17.00	$ 10,319.00	$ 11.09	$ 6,731.63	$ 9.00	$ 5,463.00	$ 19.00	$ 11,533.00	$ 35.00	$ 21,245.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 40.00	$ 1,400.00	$ 64.25	$ 2,248.75	$ 100.00	$ 3,500.00	$ 21.00	$ 735.00	$ 80.00	$ 2,800.00
55	500-6001	MOBILIZATION	1	LS	$ 774,765.69	$ 774,765.69	$ 880,000.00	$ 880,000.00	$ 375,000.00	$ 375,000.00	$ 790,372.00	$ 790,372.00	$ 196,000.90	$ 196,000.90
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 4,000.00	$ 52,000.00	$ 6,000.00	$ 78,000.00	$ 2,700.00	$ 35,100.00	$ 5,500.00	$ 71,500.00	$ 3,400.00	$ 44,200.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		James Construction		MA Smith Contracting		Jordan Foster Construction		Cash Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 28.25	$ 30,792.50	$ 22.53	$ 24,557.70	$ 24.00	$ 26,160.00	$ 19.00	$ 20,710.00	$ 25.00	$ 27,250.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 8.40	$ 9,156.00	$ 6.99	$ 7,619.10	$ 9.00	$ 9,810.00	$ 6.00	$ 6,540.00	$ 5.00	$ 5,450.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 15.75	$ 7,875.00	$ 16.15	$ 8,075.00	$ 12.00	$ 6,000.00	$ 16.00	$ 8,000.00	$ 20.00	$ 10,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 9.50	$ 4,750.00	$ 5.82	$ 2,910.00	$ 10.00	$ 5,000.00	$ 6.25	$ 3,125.00	$ 5.00	$ 2,500.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 4.50	$ 2,430.00	$ 4.31	$ 2,327.40	$ 7.00	$ 3,780.00	$ 4.70	$ 2,538.00	$ 8.00	$ 4,320.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 1.80	$ 972.00	$ 0.88	$ 475.20	$ 1.10	$ 594.00	$ 0.50	$ 270.00	$ 3.00	$ 1,620.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 39.00	$ 48,165.00	$ 60.30	$ 74,470.50	$ 56.00	$ 69,160.00	$ 85.00	$ 104,975.00	$ 70.00	$ 86,450.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 37.00	$ 16,280.00	$ 68.86	$ 30,298.40	$ 64.00	$ 28,160.00	$ 22.00	$ 9,680.00	$ 80.00	$ 35,200.00
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 42.00	$ 1,680.00	$ 91.54	$ 3,661.60	$ 75.00	$ 3,000.00	$ 48.00	$ 1,920.00	$ 90.00	$ 3,600.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 4.75	$ 3,040.00	$ 10.48	$ 6,707.20	$ 10.00	$ 6,400.00	$ 9.50	$ 6,080.00	$ 14.00	$ 8,960.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 7.00	$ 840.00	$ 26.41	$ 3,169.20	$ 10.00	$ 1,200.00	$ 33.00	$ 3,960.00	$ 14.00	$ 1,680.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 11.00	$ 880.00	$ 13.16	$ 1,052.80	$ 50.00	$ 4,000.00	$ 33.00	$ 2,640.00	$ 20.00	$ 1,600.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 7.50	$ 3,300.00	$ 9.68	$ 4,259.20	$ 15.00	$ 6,600.00	$ 9.50	$ 4,180.00	$ 15.00	$ 6,600.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 9.50	$ 380.00	$ 31.73	$ 1,269.20	$ 15.00	$ 600.00	$ 34.00	$ 1,360.00	$ 15.00	$ 600.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 20.00	$ 187,900.00	$ 18.85	$ 177,095.75	$ 12.00	$ 112,740.00	$ 12.25	$ 115,088.75	$ 14.00	$ 131,530.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 40.00	$ 39,760.00	$ 29.94	$ 29,760.36	$ 48.00	$ 47,712.00	$ 32.00	$ 31,808.00	$ 40.00	$ 39,760.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 20.00	$ 24,260.00	$ 20.25	$ 24,563.25	$ 26.00	$ 31,538.00	$ 20.00	$ 24,260.00	$ 21.00	$ 25,473.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 25.00	$ 1,250.00	$ 20.35	$ 1,017.50	$ 28.00	$ 1,400.00	$ 21.00	$ 1,050.00	$ 21.00	$ 1,050.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 2.40	$ 852.00	$ 1.00	$ 355.00	$ 4.00	$ 1,420.00	$ 1.25	$ 443.75	$ 1.00	$ 355.00
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 2,415.00	$ 19,320.00	$ 1,630.00	$ 13,040.00	$ 2,700.00	$ 21,600.00	$ 1,650.00	$ 13,200.00	$ 1,700.00	$ 13,600.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 290.00	$ 1,160.00	$ 100.00	$ 400.00	$ 280.00	$ 1,120.00	$ 102.00	$ 408.00	$ 200.00	$ 800.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 21.00	$ 6,720.00	$ 28.61	$ 9,155.20	$ 18.00	$ 5,760.00	$ 16.50	$ 5,280.00	$ 19.00	$ 6,080.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 4.20	$ 1,390.20	$ 5.42	$ 1,794.02	$ 4.50	$ 1,489.50	$ 4.00	$ 1,324.00	$ 5.00	$ 1,655.00
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 6.30	$ 70,257.60	$ 7.08	$ 78,956.16	$ 7.50	$ 83,640.00	$ 7.00	$ 78,064.00	$ 8.00	$ 89,216.00
81	552-6005	GATE (TY 1)	2	EA	$ 630.00	$ 1,260.00	$ 1,495.00	$ 2,990.00	$ 425.00	$ 850.00	$ 390.00	$ 780.00	$ 450.00	$ 900.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 252.00	$ 1,260.00	$ 268.81	$ 1,344.05	$ 185.00	$ 925.00	$ 205.00	$ 1,025.00	$ 300.00	$ 1,500.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 25.20	$ 6,930.00	$ 13.26	$ 3,646.50	$ 10.00	$ 2,750.00	$ 9.50	$ 2,612.50	$ 10.00	$ 2,750.00
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 26.40	$ 1,584.00	$ 39.56	$ 2,373.60	$ 13.00	$ 780.00	$ 12.50	$ 750.00	$ 13.00	$ 780.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 2.16	$ 615.60	$ 2.81	$ 800.85	$ 1.35	$ 384.75	$ 1.30	$ 370.50	$ 1.20	$ 342.00
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 2.40	$ 7,896.00	$ 1.40	$ 4,606.00	$ 1.44	$ 4,737.60	$ 1.40	$ 4,606.00	$ 1.30	$ 4,277.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.60	$ 468.00	$ 3.66	$ 475.80	$ 3.33	$ 432.90	$ 3.10	$ 403.00	$ 3.00	$ 390.00
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 4.80	$ 3,916.80	$ 2.28	$ 1,860.48	$ 4.45	$ 3,631.20	$ 4.20	$ 3,427.20	$ 4.00	$ 3,264.00
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,214.64	$ 1,214.64	$ 1,089.82	$ 1,089.82	$ 1,400.00	$ 1,400.00	$ 1,300.00	$ 1,300.00	$ 1,300.00	$ 1,300.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 3.89	$ 6,939.76	$ 4.51	$ 8,045.84	$ 1.75	$ 3,122.00	$ 1.70	$ 3,032.80	$ 1.60	$ 2,854.40
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 4,800.00	$ 4,800.00	$ 3,553.69	$ 3,553.69	$ 6,900.00	$ 6,900.00	$ 6,550.00	$ 6,550.00	$ 6,500.00	$ 6,500.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 500.00	$ 2,500.00	$ 493.07	$ 2,465.35	$ 595.00	$ 2,975.00	$ 500.00	$ 2,500.00	$ 600.00	$ 3,000.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 336.00	$ 11,424.00	$ 338.01	$ 11,492.34	$ 410.00	$ 13,940.00	$ 340.00	$ 11,560.00	$ 350.00	$ 11,900.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 378.00	$ 3,024.00	$ 385.01	$ 3,080.08	$ 495.00	$ 3,960.00	$ 390.00	$ 3,120.00	$ 500.00	$ 4,000.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 370.00	$ 2,220.00	$ 445.05	$ 2,670.30	$ 470.00	$ 2,820.00	$ 450.00	$ 2,700.00	$ 400.00	$ 2,400.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 370.00	$ 370.00	$ 353.00	$ 353.00	$ 415.00	$ 415.00	$ 360.00	$ 360.00	$ 230.00	$ 230.00
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 126.00	$ 2,646.00	$ 65.00	$ 1,365.00	$ 125.00	$ 2,625.00	$ 68.00	$ 1,428.00	$ 50.00	$ 1,050.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 42.00	$ 1,092.00	$ 14.50	$ 377.00	$ 38.00	$ 988.00	$ 15.00	$ 390.00	$ 30.00	$ 780.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 48.00	$ 1,824.00	$ 40.45	$ 1,537.10	$ 49.00	$ 1,862.00	$ 41.00	$ 1,558.00	$ 50.00	$ 1,900.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.32	$ 4,233.92	$ 0.67	$ 8,864.77	$ 0.45	$ 5,953.95	$ 0.45	$ 5,953.95	$ 0.40	$ 5,292.40
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.32	$ 4,003.52	$ 0.67	$ 8,382.37	$ 0.45	$ 5,629.95	$ 0.45	$ 5,629.95	$ 0.40	$ 5,004.40
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 1.60	$ 20,796.80	$ 0.85	$ 11,048.30	$ 0.56	$ 7,278.88	$ 0.55	$ 7,148.90	$ 0.60	$ 7,798.80
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 1.60	$ 19,828.80	$ 0.85	$ 10,534.05	$ 0.56	$ 6,940.08	$ 0.55	$ 6,816.15	$ 0.60	$ 7,435.80
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 1.05	$ 4,912.95	$ 0.70	$ 3,275.30	$ 0.93	$ 4,351.47	$ 0.90	$ 4,211.10	$ 1.20	$ 5,614.80
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 5.25	$ 2,793.00	$ 8.75	$ 4,655.00	$ 6.40	$ 3,404.80	$ 5.80	$ 3,085.60	$ 9.00	$ 4,788.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 121.00	$ 1,815.00	$ 200.00	$ 3,000.00	$ 103.00	$ 1,545.00	$ 98.00	$ 1,470.00	$ 160.00	$ 2,400.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 132.00	$ 1,980.00	$ 115.00	$ 1,725.00	$ 136.00	$ 2,040.00	$ 126.00	$ 1,890.00	$ 200.00	$ 3,000.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 7.00	$ 630.00	$ 8.75	$ 787.50	$ 6.40	$ 576.00	$ 5.85	$ 526.50	$ 8.00	$ 720.00
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.42	$ 8,764.14	$ 0.33	$ 6,886.11	$ 0.46	$ 9,598.82	$ 0.45	$ 9,390.15	$ 0.60	$ 12,520.20
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.42	$ 1,911.00	$ 0.35	$ 1,592.50	$ 0.46	$ 2,093.00	$ 0.45	$ 2,047.50	$ 0.60	$ 2,730.00
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.42	$ 13,286.28	$ 0.33	$ 10,439.22	$ 0.46	$ 14,551.64	$ 0.45	$ 14,235.30	$ 0.60	$ 18,980.40
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 4.20	$ 735.00	$ 4.55	$ 796.25	$ 3.85	$ 673.75	$ 3.60	$ 630.00	$ 4.00	$ 700.00
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 4.20	$ 4,137.00	$ 3.50	$ 3,447.50	$ 3.85	$ 3,792.25	$ 3.60	$ 3,546.00	$ 4.00	$ 3,940.00
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 0.42	$ 8,830.50	$ 0.80	$ 16,820.00	$ 0.82	$ 17,240.50	$ 0.80	$ 16,820.00	$ 1.00	$ 21,025.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 2.10	$ 919.80	$ 1.70	$ 744.60	$ 1.65	$ 722.70	$ 1.60	$ 700.80	$ 1.20	$ 525.60
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 79.00	$ 474.00	$ 105.00	$ 630.00	$ 320.00	$ 1,920.00	$ 295.00	$ 1,770.00	$ 52.00	$ 312.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 63.00	$ 315.00	$ 120.00	$ 600.00	$ 380.00	$ 1,900.00	$ 347.00	$ 1,735.00	$ 65.00	$ 325.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		James Construction		MA Smith Contracting		Jordan Foster Construction		Cash Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 20,000.00	$ 40,000.00	$ 20,775.34	$ 41,550.68	$ 10,500.00	$ 21,000.00	$ 10,100.00	$ 20,200.00	$ 10,000.00	$ 20,000.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 3,000.00	$ 3,000.00	$ 3,090.90	$ 3,090.90	$ 1,300.00	$ 1,300.00	$ 1,260.00	$ 1,260.00	$ 1,300.00	$ 1,300.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 250.00	$ 4,000.00	$ 199.49	$ 3,191.84	$ 300.00	$ 4,800.00	$ 290.00	$ 4,640.00	$ 300.00	$ 4,800.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 250.00	$ 2,750.00	$ 227.90	$ 2,506.90	$ 350.00	$ 3,850.00	$ 345.00	$ 3,795.00	$ 350.00	$ 3,850.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 250.00	$ 4,000.00	$ 199.49	$ 3,191.84	$ 300.00	$ 4,800.00	$ 290.00	$ 4,640.00	$ 300.00	$ 4,800.00
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 250.00	$ 3,750.00	$ 203.66	$ 3,054.90	$ 350.00	$ 5,250.00	$ 345.00	$ 5,175.00	$ 350.00	$ 5,250.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 250.00	$ 4,000.00	$ 199.49	$ 3,191.84	$ 300.00	$ 4,800.00	$ 290.00	$ 4,640.00	$ 300.00	$ 4,800.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 250.00	$ 1,000.00	$ 237.00	$ 948.00	$ 350.00	$ 1,400.00	$ 345.00	$ 1,380.00	$ 350.00	$ 1,400.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 60.00	$ 1,020.00	$ 78.35	$ 1,331.95	$ 44.00	$ 748.00	$ 42.00	$ 714.00	$ 45.00	$ 765.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 75.00	$ 450.00	$ 103.67	$ 622.02	$ 55.00	$ 330.00	$ 53.00	$ 318.00	$ 55.00	$ 330.00
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 100.00	$ 100.00	$ 237.01	$ 237.01	$ 80.00	$ 80.00	$ 74.00	$ 74.00	$ 80.00	$ 80.00
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 2.00	$ 3,230.00	$ 1.81	$ 2,923.15	$ 1.30	$ 2,099.50	$ 1.30	$ 2,099.50	$ 1.20	$ 1,938.00
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 2.00	$ 3,564.00	$ 2.64	$ 4,704.48	$ 1.60	$ 2,851.20	$ 1.60	$ 2,851.20	$ 1.50	$ 2,673.00
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 2.00	$ 4,088.00	$ 2.56	$ 5,232.64	$ 2.00	$ 4,088.00	$ 1.90	$ 3,883.60	$ 1.80	$ 3,679.20
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 2.00	$ 2,784.00	$ 1.83	$ 2,547.36	$ 1.10	$ 1,531.20	$ 1.05	$ 1,461.60	$ 1.00	$ 1,392.00
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 800.00	$ 1,600.00	$ 1,593.06	$ 3,186.12	$ 1,100.00	$ 2,200.00	$ 1,045.00	$ 2,090.00	$ 1,000.00	$ 2,000.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,000.00	$ 1,000.00	$ 1,651.35	$ 1,651.35	$ 1,200.00	$ 1,200.00	$ 1,155.00	$ 1,155.00	$ 1,200.00	$ 1,200.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 3,000.00	$ 12,000.00	$ 4,590.91	$ 18,363.64	$ 7,000.00	$ 28,000.00	$ 6,800.00	$ 27,200.00	$ 6,600.00	$ 26,400.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 5,000.00	$ 5,000.00	$ 6,738.39	$ 6,738.39	$ 8,100.00	$ 8,100.00	$ 7,700.00	$ 7,700.00	$ 8,000.00	$ 8,000.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 100.00	$ 2,255.00	$ 103.09	$ 2,324.68	$ 500.00	$ 11,275.00	$ 205.00	$ 4,622.75	$ 140.00	$ 3,157.00
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 90.00	$ 6,930.00	$ 54.23	$ 4,175.71	$ 100.00	$ 7,700.00	$ 130.00	$ 10,010.00	$ 600.00	$ 46,200.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 7,500.00	$ 7,500.00	$ 4,437.22	$ 4,437.22	$ 6,500.00	$ 6,500.00	$ 6,200.00	$ 6,200.00	$ 6,000.00	$ 6,000.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 1,500.00	$ 6,000.00	$ 958.78	$ 3,835.12	$ 1,600.00	$ 6,400.00	$ 1,580.00	$ 6,320.00	$ 1,700.00	$ 6,800.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 666.88	$ 1,333.76	$ 386.62	$ 773.24	$ 335.00	$ 670.00	$ 315.00	$ 630.00	$ 320.00	$ 640.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 3,260.52	$ 3,260.52	$ 2,877.64	$ 2,877.64	$ 2,600.00	$ 2,600.00	$ 2,515.00	$ 2,515.00	$ 2,500.00	$ 2,500.00
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 3.00	$ 6,966.00	$ 2.51	$ 5,828.22	$ 4.45	$ 10,332.90	$ 4.20	$ 9,752.40	$ 4.50	$ 10,449.00
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 8,400.00	$ 33,600.00	$ 5,290.67	$ 21,162.68	$ 6,000.00	$ 24,000.00	$ 5,780.00	$ 23,120.00	$ 6,000.00	$ 24,000.00
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 4.80	$ 288.00	$ 10.91	$ 654.60	$ 6.75	$ 405.00	$ 6.50	$ 390.00	$ 6.50	$ 390.00
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 2,500.00	$ 5,000.00	$ 2,720.25	$ 5,440.50	$ 3,200.00	$ 6,400.00	$ 3,050.00	$ 6,100.00	$ 3,000.00	$ 6,000.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,010.00	$ 3,010.00	$ 2,838.97	$ 2,838.97	$ 3,300.00	$ 3,300.00	$ 3,145.00	$ 3,145.00	$ 3,200.00	$ 3,200.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 180.00	$ 32,220.00	$ 160.00	$ 28,640.00	$ 185.00	$ 33,115.00	$ 185.00	$ 33,115.00	$ 300.00	$ 53,700.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 6,000.00	$ 6,000.00	$ 5,959.20	$ 5,959.20	$ 6,900.00	$ 6,900.00	$ 6,500.00	$ 6,500.00	$ 7,000.00	$ 7,000.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 2,520.00	$ 2,520.00	$ 1,564.80	$ 1,564.80	$ 1,600.00	$ 1,600.00	$ 1,600.00	$ 1,600.00	$ 1,600.00	$ 1,600.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 3,500.00	$ 3,500.00	$ 2,272.59	$ 2,272.59	$ 2,200.00	$ 2,200.00	$ 2,100.00	$ 2,100.00	$ 2,200.00	$ 2,200.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 1,600.00	$ 3,200.00	$ 1,378.04	$ 2,756.08	$ 1,600.00	$ 3,200.00	$ 1,580.00	$ 3,160.00	$ 1,600.00	$ 3,200.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 5,750.00	$ 5,750.00	$ 3,785.21	$ 3,785.21	$ 4,400.00	$ 4,400.00	$ 4,200.00	$ 4,200.00	$ 4,500.00	$ 4,500.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 780.00	$ 780.00	$ 443.74	$ 443.74	$ 890.00	$ 890.00	$ 850.00	$ 850.00	$ 900.00	$ 900.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 3.00	$ 2,370.00	$ 3.39	$ 2,678.10	$ 6.50	$ 5,135.00	$ 6.50	$ 5,135.00	$ 6.50	$ 5,135.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 66.00	$ 479,424.00	$ 60.94	$ 442,668.16	$ 64.00	$ 464,896.00	$ 49.00	$ 355,936.00	$ 80.00	$ 581,120.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 55.00	$ 171,435.00	$ 46.86	$ 146,062.62	$ 45.00	$ 140,265.00	$ 35.00	$ 109,095.00	$ 59.00	$ 183,903.00
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 50.00	$ 750.00	$ 68.45	$ 1,026.75	$ 100.00	$ 1,500.00	$ 68.00	$ 1,020.00	$ 110.00	$ 1,650.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 540.00	$ 143,100.00	$ 387.20	$ 102,608.00	$ 390.00	$ 103,350.00	$ 430.00	$ 113,950.00	$ 520.00	$ 137,800.00
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 500.00	$ 30,000.00	$ 427.95	$ 25,677.00	$ 460.00	$ 27,600.00	$ 500.00	$ 30,000.00	$ 600.00	$ 36,000.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 220.00	$ 96,800.00	$ 199.42	$ 87,744.80	$ 290.00	$ 127,600.00	$ 325.00	$ 143,000.00	$ 60.00	$ 26,400.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 380.00	$ 123,500.00	$ 394.42	$ 128,186.50	$ 390.00	$ 126,750.00	$ 360.00	$ 117,000.00	$ 450.00	$ 146,250.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 200.00	$ 25,000.00	$ 364.96	$ 45,620.00	$ 400.00	$ 50,000.00	$ 371.00	$ 46,375.00	$ 460.00	$ 57,500.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 16,000.00	$ 16,000.00	$ 20,765.80	$ 20,765.80	$ 21,000.00	$ 21,000.00	$ 27,000.00	$ 27,000.00	$ 22,000.00	$ 22,000.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 6,500.00	$ 65,000.00	$ 6,981.17	$ 69,811.70	$ 7,000.00	$ 70,000.00	$ 9,850.00	$ 98,500.00	$ 7,000.00	$ 70,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 2,500.00	$ 32,500.00	$ 2,785.97	$ 36,217.61	$ 2,700.00	$ 35,100.00	$ 3,150.00	$ 40,950.00	$ 2,500.00	$ 32,500.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 1,500.00	$ 1,500.00	$ 1,867.95	$ 1,867.95	$ 1,700.00	$ 1,700.00	$ 2,000.00	$ 2,000.00	$ 1,500.00	$ 1,500.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 3,500.00	$ 7,000.00	$ 2,687.88	$ 5,375.76	$ 3,700.00	$ 7,400.00	$ 5,100.00	$ 10,200.00	$ 2,800.00	$ 5,600.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 20,000.00	$ 20,000.00	$ 4,550.19	$ 4,550.19	$ 6,600.00	$ 6,600.00	$ 10,400.00	$ 10,400.00	$ 6,000.00	$ 6,000.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 10,000.00	$ 30,000.00	$ 1,716.50	$ 5,149.50	$ 2,200.00	$ 6,600.00	$ 5,150.00	$ 15,450.00	$ 3,000.00	$ 9,000.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 7,500.00	$ 15,000.00	$ 1,716.50	$ 3,433.00	$ 12,800.00	$ 25,600.00	$ 11,325.00	$ 22,650.00	$ 3,000.00	$ 6,000.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 5,000.00	$ 10,000.00	$ 1,324.56	$ 2,649.12	$ 12,200.00	$ 24,400.00	$ 9,720.00	$ 19,440.00	$ 2,900.00	$ 5,800.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 2,500.00	$ 2,500.00	$ 1,160.38	$ 1,160.38	$ 7,000.00	$ 7,000.00	$ 5,875.00	$ 5,875.00	$ 2,800.00	$ 2,800.00

Williamson County Road Bond Program
1809-261 CR 110 Middle
December 14, 2018

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		James Construction		MA Smith Contracting		Jordan Foster Construction		Cash Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 1,500.00	$ 10,500.00	$ 1,134.87	$ 7,944.09	$ 1,100.00	$ 7,700.00	$ 2,810.00	$ 19,670.00	$ 400.00	$ 2,800.00
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 1,500.00	$ 12,000.00	$ 867.56	$ 6,940.48	$ 1,100.00	$ 8,800.00	$ 1,790.00	$ 14,320.00	$ 960.00	$ 7,680.00
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 2,000.00	$ 2,000.00	$ 1,129.11	$ 1,129.11	$ 2,100.00	$ 2,100.00	$ 3,590.00	$ 3,590.00	$ 1,500.00	$ 1,500.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 2,250.00	$ 4,500.00	$ 1,225.03	$ 2,450.06	$ 1,400.00	$ 2,800.00	$ 4,390.00	$ 8,780.00	$ 1,700.00	$ 3,400.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 750.00	$ 2,250.00	$ 1,367.22	$ 4,101.66	$ 1,000.00	$ 3,000.00	$ 800.00	$ 2,400.00	$ 600.00	$ 1,800.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 4,750.00	$ 28,500.00	$ 4,836.73	$ 29,020.38	$ 5,200.00	$ 31,200.00	$ 5,770.00	$ 34,620.00	$ 4,300.00	$ 25,800.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 3,000.00	$ 3,000.00	$ 2,942.28	$ 2,942.28	$ 6,000.00	$ 6,000.00	$ 6,570.00	$ 6,570.00	$ 3,500.00	$ 3,500.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 1,500.00	$ 1,500.00	$ 1,244.70	$ 1,244.70	$ 600.00	$ 600.00	$ 750.00	$ 750.00	$ 800.00	$ 800.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 5.00	$ 2,275.00	$ 5.50	$ 2,502.50	$ 3.25	$ 1,478.75	$ 3.50	$ 1,592.50	$ 8.00	$ 3,640.00
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 10.00	$ 850.00	$ 10.40	$ 884.00	$ 15.00	$ 1,275.00	$ 13.00	$ 1,105.00	$ 5.00	$ 425.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 15.00	$ 2,550.00	$ 12.96	$ 2,203.20	$ 12.00	$ 2,040.00	$ 14.50	$ 2,465.00	$ 14.00	$ 2,380.00
185	J102-031	Trench Safety	10846	LF	$ 1.00	$ 10,846.00	$ 0.07	$ 759.22	$ 1.00	$ 10,846.00	$ 3.00	$ 32,538.00	$ 0.50	$ 5,423.00
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 20,000.00	$ 40,000.00	$ 13,128.21	$ 26,256.42	$ 8,900.00	$ 17,800.00	$ 11,800.00	$ 23,600.00	$ 16,000.00	$ 32,000.00
		ALTERNATE BID												
187	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 950.00	$ 223,250.00	$ 397.97	$ 93,522.95	$ 400.00	$ 94,000.00	$ 420.00	$ 98,700.00	$ 430.00	$ 101,050.00
188	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 300.00	$ 84,000.00	$ 196.25	$ 54,950.00	$ 118.00	$ 33,040.00	$ 152.00	$ 42,560.00	$ 142.00	$ 39,760.00
189	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 400.00	$ 130,400.00	$ 240.09	$ 78,269.34	$ 227.00	$ 74,002.00	$ 260.00	$ 84,760.00	$ 270.00	$ 88,020.00
190	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 6,500.00	$ 71,500.00	$ 5,011.80	$ 55,129.80	$ 5,000.00	$ 55,000.00	$ 9,500.00	$ 104,500.00	$ 4,800.00	$ 52,800.00
191	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 7,500.00	$ 30,000.00	$ 7,043.45	$ 28,173.80	$ 7,400.00	$ 29,600.00	$ 11,500.00	$ 46,000.00	$ 7,200.00	$ 28,800.00
192	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 8,500.00	$ 8,500.00	$ 6,043.99	$ 6,043.99	$ 8,700.00	$ 8,700.00	$ 10,500.00	$ 10,500.00	$ 9,700.00	$ 9,700.00
193	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 7,500.00	$ 30,000.00	$ 6,676.26	$ 26,705.04	$ 7,000.00	$ 28,000.00	$ 10,750.00	$ 43,000.00	$ 7,000.00	$ 28,000.00
194	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 8,500.00	$ 8,500.00	$ 8,611.28	$ 8,611.28	$ 9,300.00	$ 9,300.00	$ 12,500.00	$ 12,500.00	$ 9,200.00	$ 9,200.00
195	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 500.00	$ 27,500.00	$ 507.76	$ 27,926.80	$ 375.00	$ 20,625.00	$ 670.00	$ 36,850.00	$ 450.00	$ 24,750.00
196	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 650.00	$ 53,300.00	$ 622.71	$ 51,062.22	$ 500.00	$ 41,000.00	$ 850.00	$ 69,700.00	$ 580.00	$ 47,560.00
197	509-01	Trench Safety Systems (all depths)	5801	LF	$ 3.00	$ 17,403.00	$ 1.97	$ 11,427.97	$ 1.00	$ 5,801.00	$ 4.00	$ 23,204.00	$ 1.00	$ 5,801.00
198	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 75.00	$ 41,325.00	$ 57.30	$ 31,572.30	$ 45.00	$ 24,795.00	$ 80.00	$ 44,080.00	$ 58.00	$ 31,958.00
199	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 85.00	$ 31,705.00	$ 60.79	$ 22,674.67	$ 48.00	$ 17,904.00	$ 85.00	$ 31,705.00	$ 62.00	$ 23,126.00
200	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 90.00	$ 9,450.00	$ 64.98	$ 6,822.90	$ 54.00	$ 5,670.00	$ 95.00	$ 9,975.00	$ 67.00	$ 7,035.00
201	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 95.00	$ 17,860.00	$ 70.40	$ 13,235.20	$ 56.00	$ 10,528.00	$ 85.00	$ 15,980.00	$ 65.00	$ 12,220.00
202	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 85.00	$ 72,335.00	$ 70.40	$ 59,910.40	$ 60.00	$ 51,060.00	$ 90.00	$ 76,590.00	$ 69.00	$ 58,719.00
203	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 95.00	$ 161,310.00	$ 70.40	$ 119,539.20	$ 60.00	$ 101,880.00	$ 97.00	$ 164,706.00	$ 73.00	$ 123,954.00
204	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 100.00	$ 46,400.00	$ 72.93	$ 33,839.52	$ 65.00	$ 30,160.00	$ 105.00	$ 48,720.00	$ 78.00	$ 36,192.00
205	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 120.00	$ 20,760.00	$ 80.38	$ 13,905.74	$ 65.00	$ 11,245.00	$ 115.00	$ 19,895.00	$ 187.00	$ 32,351.00
206	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 125.00	$ 20,625.00	$ 91.06	$ 15,024.90	$ 70.00	$ 11,550.00	$ 139.00	$ 22,935.00	$ 225.00	$ 37,125.00
207	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 155.00	$ 19,685.00	$ 104.88	$ 13,319.76	$ 80.00	$ 10,160.00	$ 150.00	$ 19,050.00	$ 263.00	$ 33,401.00
208	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 185.00	$ 25,345.00	$ 126.76	$ 17,366.12	$ 90.00	$ 12,330.00	$ 165.00	$ 22,605.00	$ 338.00	$ 46,306.00
209	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 255.00	$ 36,210.00	$ 146.98	$ 20,871.16	$ 100.00	$ 14,200.00	$ 175.00	$ 24,850.00	$ 380.00	$ 53,960.00
210	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 295.00	$ 50,150.00	$ 170.43	$ 28,973.10	$ 130.00	$ 22,100.00	$ 185.00	$ 31,450.00	$ 454.00	$ 77,180.00
211	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 350.00	$ 82,600.00	$ 197.06	$ 46,506.16	$ 150.00	$ 35,400.00	$ 200.00	$ 47,200.00	$ 527.00	$ 124,372.00
212	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 380.00	$ 159,980.00	$ 226.88	$ 95,516.48	$ 160.00	$ 67,360.00	$ 250.00	$ 105,250.00	$ 600.00	$ 252,600.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT														
213	999-WC01	FORCE ACCOUNT	50,000	DOL	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
214	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14,000	DOL	$1.00	$14,000.00	$1.00	$14,000.00	$1.00	$14,000.00	$1.00	$14,000.00	$1.00	$14,000.00
215	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75,600	DOL	$1.00	$75,600.00	$1.00	$75,600.00	$1.00	$75,600.00	$1.00	$75,600.00	$1.00	$75,600.00
216	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41,200	DOL	$1.00	$41,200.00	$1.00	$41,200.00	$1.00	$41,200.00	$1.00	$41,200.00	$1.00	$41,200.00

Williamson County Road Bond Program
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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		James Construction		MA Smith Contracting		Jordan Foster Construction		Cash Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		TOTAL COST ADJUSTED FOR CORRECTNESS				**$ 10,093,502.58**		**$ 8,910,862.73**		**$ 8,938,252.91**		**$ 9,007,434.75**		**$ 9,072,667.00**
		TOTAL COST ADJUSTED FOR CORRECTNESS (ALTERNATE BID)				**$ 11,573,595.58**		**$ 9,891,763.53**		**$ 9,763,662.91**		**$ 10,264,699.75**		**$ 10,458,607.00**
		ACTUAL BID PROPOSAL				$10,093,502.58		$8,910,862.73		$8,938,252.91		$9,007,434.75		$9,072,667.00
		ACTUAL BID PROPOSAL (ALTERNATE BID)				$11,573,595.58		$9,891,763.53		$9,763,662.91		$10,264,699.75		$10,458,607.00
		ADJUSTMENT DIFFERENCE				$0.00		$0.00		$0.00		$0.00		$0.00
		ADJUSTMENT DIFFERENCE (ALTERNATE BID)				$0.00		$0.00		$0.00		$0.00		$0.00
		Bid Bond						Y		Y		Y		Y
		Bid Affidavit						Y		Y		Y		Y
		Conflict of Interest Questionnaire						Y		Y				Y
		Bidder References (Minimum of Three)						Y		Y		Y		Y

Williamson County Road Bond Program
1809-261 CR 110 Middle
December 14, 2018

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Chasco Constructors		DeNucci Constructors		Capital Excavation		Joe Bland Construction		Cox Commercial Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	137.4	STA	$ 1,900.00	$ 261,060.00	$ 1,200.00	$ 164,880.00	$ 1,000.00	$ 137,400.00	$ 2,000.00	$ 274,800.00	$ 3,000.00	$ 412,200.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 6.50	$ 318.50	$ 10.00	$ 490.00	$ 40.00	$ 1,960.00	$ 15.00	$ 735.00	$ 20.00	$ 980.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 11.00	$ 1,837.00	$ 6.00	$ 1,002.00	$ 20.00	$ 3,340.00	$ 18.00	$ 3,006.00	$ 15.00	$ 2,505.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 8.00	$ 505,456.00	$ 6.00	$ 379,092.00	$ 7.00	$ 442,274.00	$ 11.50	$ 726,593.00	$ 12.00	$ 758,184.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 4.00	$ 128,528.00	$ 4.00	$ 128,528.00	$ 8.00	$ 257,056.00	$ 10.00	$ 321,320.00	$ 9.50	$ 305,254.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 1.05	$ 147,354.90	$ 2.50	$ 350,845.00	$ 1.00	$ 140,338.00	$ 1.00	$ 140,338.00	$ 1.75	$ 245,591.50
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 3.15	$ 110,517.75	$ 2.00	$ 70,170.00	$ 3.50	$ 122,797.50	$ 2.70	$ 94,729.50	$ 2.75	$ 96,483.75
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 4.15	$ 145,602.75	$ 2.50	$ 87,712.50	$ 4.00	$ 140,340.00	$ 2.50	$ 87,712.50	$ 4.50	$ 157,882.50
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.25	$ 17,542.25	$ 0.40	$ 28,067.60	$ 0.20	$ 14,033.80	$ 0.11	$ 7,718.59	$ 0.13	$ 9,121.97
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.30	$ 42,101.40	$ 0.40	$ 56,135.20	$ 0.30	$ 42,101.40	$ 0.14	$ 19,647.32	$ 0.16	$ 22,454.08
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.10	$ 7,016.90	$ 0.25	$ 17,542.25	$ 0.10	$ 7,016.90	$ 0.10	$ 7,016.90	$ 0.13	$ 9,121.97
12	166-6002	FERTILIZER	8.77	TON	$ 865.00	$ 7,586.05	$ 1,100.00	$ 9,647.00	$ 800.00	$ 7,016.00	$ 1,200.00	$ 10,524.00	$ 1,300.00	$ 11,401.00
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 20.00	$ 98,240.00	$ 6.00	$ 29,472.00	$ 10.00	$ 49,120.00	$ 16.00	$ 78,592.00	$ 16.00	$ 78,592.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.30	$ 44,710.90	$ 1.50	$ 51,589.50	$ 1.25	$ 42,991.25	$ 1.25	$ 42,991.25	$ 1.40	$ 48,150.20
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 35.00	$ 1,038,205.00	$ 48.00	$ 1,423,824.00	$ 38.00	$ 1,127,194.00	$ 39.00	$ 1,156,857.00	$ 36.00	$ 1,067,868.00
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 170.00	$ 216,750.00	$ 185.00	$ 235,875.00	$ 180.00	$ 229,500.00	$ 176.00	$ 224,400.00	$ 160.00	$ 204,000.00
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 2.50	$ 172,885.00	$ 3.00	$ 207,462.00	$ 3.50	$ 242,039.00	$ 6.00	$ 414,924.00	$ 3.50	$ 242,039.00
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 3.25	$ 39,646.75	$ 5.00	$ 60,995.00	$ 3.50	$ 42,696.50	$ 3.29	$ 40,134.71	$ 3.25	$ 39,646.75
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 99.00	$ 36,927.00	$ 138.00	$ 51,474.00	$ 100.00	$ 37,300.00	$ 75.90	$ 28,310.70	$ 92.00	$ 34,316.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 3.50	$ 53,371.50	$ 4.00	$ 60,996.00	$ 3.40	$ 51,846.60	$ 3.29	$ 50,169.21	$ 3.20	$ 48,796.80
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 63.00	$ 896,553.00	$ 68.00	$ 967,708.00	$ 65.00	$ 925,015.00	$ 63.76	$ 907,368.56	$ 58.00	$ 825,398.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 87.00	$ 584,727.00	$ 88.00	$ 591,448.00	$ 90.00	$ 604,890.00	$ 86.02	$ 578,140.42	$ 80.00	$ 537,680.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 33.00	$ 45,870.00	$ 42.00	$ 58,380.00	$ 32.00	$ 44,480.00	$ 39.36	$ 54,710.40	$ 31.00	$ 43,090.00
24	400-6006	CUT & RESTORING PAV	114	SY	$ 112.00	$ 12,768.00	$ 86.00	$ 9,804.00	$ 100.00	$ 11,400.00	$ 66.79	$ 7,614.06	$ 205.00	$ 23,370.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 135.00	$ 14,175.00	$ 145.00	$ 15,225.00	$ 150.00	$ 15,750.00	$ 250.00	$ 26,250.00	$ 130.00	$ 13,650.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 22.00	$ 1,936.00	$ 6.00	$ 528.00	$ 15.00	$ 1,320.00	$ 1.70	$ 149.60	$ 1.00	$ 88.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 33.00	$ 17,160.00	$ 22.00	$ 11,440.00	$ 25.00	$ 13,000.00	$ 20.00	$ 10,400.00	$ 75.00	$ 39,000.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 355.00	$ 23,430.00	$ 350.00	$ 23,100.00	$ 300.00	$ 19,800.00	$ 340.41	$ 22,467.06	$ 325.00	$ 21,450.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 406.00	$ 196,910.00	$ 400.00	$ 194,000.00	$ 380.00	$ 184,300.00	$ 430.00	$ 208,550.00	$ 520.00	$ 252,200.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 78.00	$ 36,972.00	$ 65.00	$ 30,810.00	$ 120.00	$ 56,880.00	$ 115.00	$ 54,510.00	$ 115.00	$ 54,510.00
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 78.00	$ 91,962.00	$ 65.00	$ 76,635.00	$ 120.00	$ 141,480.00	$ 135.00	$ 159,165.00	$ 115.00	$ 135,585.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 600.00	$ 51,600.00	$ 400.00	$ 34,400.00	$ 550.00	$ 47,300.00	$ 380.00	$ 32,680.00	$ 530.00	$ 45,580.00
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 52.00	$ 8,164.00	$ 86.00	$ 13,502.00	$ 50.00	$ 7,850.00	$ 98.00	$ 15,386.00	$ 110.00	$ 17,270.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 218.00	$ 62,348.00	$ 230.00	$ 65,780.00	$ 290.00	$ 82,940.00	$ 265.00	$ 75,790.00	$ 240.00	$ 68,640.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 300.00	$ 83,400.00	$ 325.00	$ 90,350.00	$ 300.00	$ 83,400.00	$ 292.00	$ 81,176.00	$ 290.00	$ 80,620.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 275.00	$ 324,500.00	$ 365.00	$ 430,700.00	$ 320.00	$ 377,600.00	$ 245.00	$ 289,100.00	$ 290.00	$ 342,200.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 360.00	$ 191,520.00	$ 410.00	$ 218,120.00	$ 400.00	$ 212,800.00	$ 445.00	$ 236,740.00	$ 350.00	$ 186,200.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 370.00	$ 67,340.00	$ 440.00	$ 80,080.00	$ 430.00	$ 78,260.00	$ 320.00	$ 58,240.00	$ 390.00	$ 70,980.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 385.00	$ 93,555.00	$ 480.00	$ 116,640.00	$ 500.00	$ 121,500.00	$ 400.00	$ 97,200.00	$ 425.00	$ 103,275.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 83.00	$ 7,636.00	$ 68.00	$ 6,256.00	$ 70.00	$ 6,440.00	$ 68.00	$ 6,256.00	$ 100.00	$ 9,200.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 55.00	$ 42,735.00	$ 68.00	$ 52,836.00	$ 60.00	$ 46,620.00	$ 50.00	$ 38,850.00	$ 90.00	$ 69,930.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 9,980.00	$ 9,980.00	$ 9,000.00	$ 9,000.00	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 8,000.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 12,300.00	$ 36,900.00	$ 11,000.00	$ 33,000.00	$ 12,000.00	$ 36,000.00	$ 10,500.00	$ 31,500.00	$ 12,000.00	$ 36,000.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 14,600.00	$ 73,000.00	$ 15,000.00	$ 75,000.00	$ 13,000.00	$ 65,000.00	$ 14,600.00	$ 73,000.00	$ 12,500.00	$ 62,500.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 20,500.00	$ 20,500.00	$ 18,000.00	$ 18,000.00	$ 17,000.00	$ 17,000.00	$ 16,000.00	$ 16,000.00	$ 17,500.00	$ 17,500.00
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 8,800.00	$ 17,600.00	$ 6,000.00	$ 12,000.00	$ 8,000.00	$ 16,000.00	$ 5,300.00	$ 10,600.00	$ 6,000.00	$ 12,000.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 9,800.00	$ 58,800.00	$ 6,000.00	$ 36,000.00	$ 8,000.00	$ 48,000.00	$ 9,800.00	$ 58,800.00	$ 5,000.00	$ 30,000.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 2,000.00	$ 8,000.00	$ 2,000.00	$ 8,000.00	$ 1,000.00	$ 4,000.00	$ 1,000.00	$ 4,000.00	$ 1,500.00	$ 6,000.00
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 2,400.00	$ 24,000.00	$ 2,000.00	$ 20,000.00	$ 1,200.00	$ 12,000.00	$ 1,000.00	$ 10,000.00	$ 1,600.00	$ 16,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 220.00	$ 440.00	$ 600.00	$ 1,200.00	$ 400.00	$ 800.00	$ 300.00	$ 600.00	$ 500.00	$ 1,000.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 273.00	$ 546.00	$ 1,200.00	$ 2,400.00	$ 4,000.00	$ 8,000.00	$ 1,000.00	$ 2,000.00	$ 2,200.00	$ 4,400.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$330.00	$ 2,640.00	$ 2,500.00	$ 20,000.00	$ 900.00	$ 7,200.00	$ 1,400.00	$ 11,200.00	$ 1,100.00	$ 8,800.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 13.00	$ 7,891.00	$ 25.00	$ 15,175.00	$ 15.00	$ 9,105.00	$ 20.00	$ 12,140.00	$ 35.00	$ 21,245.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 38.00	$ 1,330.00	$ 48.00	$ 1,680.00	$ 120.00	$ 4,200.00	$ 105.00	$ 3,675.00	$ 60.00	$ 2,100.00
55	500-6001	MOBILIZATION	1	LS	$ 553,889.30	$ 553,889.30	$ 300,000.00	$ 300,000.00	$ 1,000,000.00	$ 1,000,000.00	$ 1,040,312.10	$ 1,040,312.10	$ 930,000.00	$ 930,000.00
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 4,600.00	$ 59,800.00	$ 6,200.00	$ 80,600.00	$ 3,000.00	$ 39,000.00	$ 8,500.00	$ 110,500.00	$ 2,000.00	$ 26,000.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Chasco Constructors		DeNucci Constructors		Capital Excavation		Joe Bland Construction		Cox Commercial Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 21.00	$ 22,890.00	$ 35.00	$ 38,150.00	$ 20.00	$ 21,800.00	$ 20.00	$ 21,800.00	$ 15.00	$ 16,350.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 6.50	$ 7,085.00	$ 10.00	$ 10,900.00	$ 6.00	$ 6,540.00	$ 6.00	$ 6,540.00	$ 8.00	$ 8,720.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 17.00	$ 8,500.00	$ 20.00	$ 10,000.00	$ 16.00	$ 8,000.00	$ 10.00	$ 5,000.00	$ 10.00	$ 5,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 6.50	$ 3,250.00	$ 8.00	$ 4,000.00	$ 6.00	$ 3,000.00	$ 5.00	$ 2,500.00	$ 5.00	$ 2,500.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 5.00	$ 2,700.00	$ 6.00	$ 3,240.00	$ 5.00	$ 2,700.00	$ 3.25	$ 1,755.00	$ 7.00	$ 3,780.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 0.55	$ 297.00	$ 1.00	$ 540.00	$ 1.00	$ 540.00	$ 0.50	$ 270.00	$ 4.00	$ 2,160.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 64.00	$ 79,040.00	$ 45.00	$ 55,575.00	$ 65.00	$ 80,275.00	$ 58.70	$ 72,494.50	$ 58.00	$ 71,630.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 30.00	$ 13,200.00	$ 48.00	$ 21,120.00	$ 11.00	$ 4,840.00	$ 37.00	$ 16,280.00	$ 74.00	$ 32,560.00
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 40.00	$ 1,600.00	$ 40.00	$ 1,600.00	$ 11.00	$ 440.00	$ 47.00	$ 1,880.00	$ 74.00	$ 2,960.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 10.00	$ 6,400.00	$ 5.00	$ 3,200.00	$ 5.00	$ 3,200.00	$ 10.00	$ 6,400.00	$ 10.00	$ 6,400.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 10.00	$ 1,200.00	$ 9.00	$ 1,080.00	$ 5.00	$ 600.00	$ 10.00	$ 1,200.00	$ 10.00	$ 1,200.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 10.00	$ 800.00	$ 6.00	$ 480.00	$ 5.00	$ 400.00	$ 25.00	$ 2,000.00	$ 17.00	$ 1,360.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 11.00	$ 4,840.00	$ 8.00	$ 3,520.00	$ 11.00	$ 4,840.00	$ 19.00	$ 8,360.00	$ 17.00	$ 7,480.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 11.00	$ 440.00	$ 10.00	$ 400.00	$ 11.00	$ 440.00	$ 15.00	$ 600.00	$ 17.00	$ 680.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 13.00	$ 122,135.00	$ 16.00	$ 150,320.00	$ 13.00	$ 122,135.00	$ 12.00	$ 112,740.00	$ 18.00	$ 169,110.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 36.50	$ 36,281.00	$ 45.00	$ 44,730.00	$ 45.00	$ 44,730.00	$ 38.96	$ 38,726.24	$ 34.00	$ 33,796.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 22.00	$ 26,686.00	$ 24.00	$ 29,112.00	$ 20.00	$ 24,260.00	$ 20.50	$ 24,866.50	$ 21.00	$ 25,473.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 22.00	$ 1,100.00	$ 26.00	$ 1,300.00	$ 20.00	$ 1,000.00	$ 23.00	$ 1,150.00	$ 21.00	$ 1,050.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 1.00	$ 355.00	$ 2.00	$ 710.00	$ 1.00	$ 355.00	$ 1.00	$ 355.00	$ 1.00	$ 355.00
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 1,800.00	$ 14,400.00	$ 2,200.00	$ 17,600.00	$ 2,000.00	$ 16,000.00	$ 3,000.00	$ 24,000.00	$ 1,750.00	$ 14,000.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 110.00	$ 440.00	$ 150.00	$ 600.00	$ 100.00	$ 400.00	$ 215.00	$ 860.00	$ 100.00	$ 400.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 18.00	$ 5,760.00	$ 30.00	$ 9,600.00	$ 17.00	$ 5,440.00	$ 16.55	$ 5,296.00	$ 17.00	$ 5,440.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 4.00	$ 1,324.00	$ 7.00	$ 2,317.00	$ 4.00	$ 1,324.00	$ 3.85	$ 1,274.35	$ 4.00	$ 1,324.00
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 7.50	$ 83,640.00	$ 10.00	$ 111,520.00	$ 7.00	$ 78,064.00	$ 6.85	$ 76,391.20	$ 7.00	$ 78,064.00
81	552-6005	GATE (TY 1)	2	EA	$ 420.00	$ 840.00	$ 2,600.00	$ 5,200.00	$ 400.00	$ 800.00	$ 385.00	$ 770.00	$ 400.00	$ 800.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 223.00	$ 1,115.00	$ 350.00	$ 1,750.00	$ 70.00	$ 350.00	$ 105.00	$ 525.00	$ 205.00	$ 1,025.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 10.00	$ 2,750.00	$ 8.00	$ 2,200.00	$ 15.00	$ 4,125.00	$ 9.43	$ 2,593.25	$ 10.00	$ 2,750.00
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 13.00	$ 780.00	$ 13.00	$ 780.00	$ 25.00	$ 1,500.00	$ 12.57	$ 754.20	$ 12.00	$ 720.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 1.50	$ 427.50	$ 2.00	$ 570.00	$ 2.00	$ 570.00	$ 1.26	$ 359.10	$ 1.25	$ 356.25
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 1.50	$ 4,935.00	$ 3.00	$ 9,870.00	$ 2.00	$ 6,580.00	$ 1.36	$ 4,474.40	$ 1.50	$ 4,935.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.25	$ 422.50	$ 2.00	$ 260.00	$ 2.00	$ 260.00	$ 3.14	$ 408.20	$ 3.00	$ 390.00
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 4.25	$ 3,468.00	$ 3.00	$ 2,448.00	$ 2.00	$ 1,632.00	$ 4.19	$ 3,419.04	$ 4.00	$ 3,264.00
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,300.00	$ 1,300.00	$ 1,200.00	$ 1,200.00	$ 1,200.00	$ 1,200.00	$ 1,256.90	$ 1,256.90	$ 1,500.00	$ 1,500.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 1.75	$ 3,122.00	$ 12.00	$ 21,408.00	$ 5.00	$ 8,920.00	$ 1.68	$ 2,997.12	$ 2.00	$ 3,568.00
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 6,700.00	$ 6,700.00	$ 10,000.00	$ 10,000.00	$ 8,000.00	$ 8,000.00	$ 6,506.55	$ 6,506.55	$ 7,000.00	$ 7,000.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 650.00	$ 3,250.00	$ 650.00	$ 3,250.00	$ 500.00	$ 2,500.00	$ 625.00	$ 3,125.00	$ 500.00	$ 2,500.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 350.00	$ 11,900.00	$ 525.00	$ 17,850.00	$ 350.00	$ 11,900.00	$ 375.00	$ 12,750.00	$ 350.00	$ 11,900.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 325.00	$ 2,600.00	$ 650.00	$ 5,200.00	$ 400.00	$ 3,200.00	$ 525.00	$ 4,200.00	$ 400.00	$ 3,200.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 530.00	$ 3,180.00	$ 725.00	$ 4,350.00	$ 500.00	$ 3,000.00	$ 475.00	$ 2,850.00	$ 450.00	$ 2,700.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 390.00	$ 390.00	$ 475.00	$ 475.00	$ 400.00	$ 400.00	$ 275.00	$ 275.00	$ 400.00	$ 400.00
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 109.00	$ 2,289.00	$ 100.00	$ 2,100.00	$ 70.00	$ 1,470.00	$ 95.00	$ 1,995.00	$ 70.00	$ 1,470.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 35.00	$ 910.00	$ 45.00	$ 1,170.00	$ 15.00	$ 390.00	$ 30.00	$ 780.00	$ 15.00	$ 390.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 55.00	$ 2,090.00	$ 85.00	$ 3,230.00	$ 40.00	$ 1,520.00	$ 45.00	$ 1,710.00	$ 45.00	$ 1,710.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.30	$ 3,969.30	$ 1.00	$ 13,231.00	$ 0.45	$ 5,953.95	$ 0.67	$ 8,864.77	$ 0.50	$ 6,615.50
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.30	$ 3,753.30	$ 1.00	$ 12,511.00	$ 0.45	$ 5,629.95	$ 0.67	$ 8,382.37	$ 0.50	$ 6,255.50
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 0.60	$ 7,798.80	$ 1.00	$ 12,998.00	$ 0.50	$ 6,499.00	$ 0.85	$ 11,048.30	$ 0.60	$ 7,798.80
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 0.60	$ 7,435.80	$ 1.00	$ 12,393.00	$ 0.50	$ 6,196.50	$ 0.85	$ 10,534.05	$ 0.60	$ 7,435.80
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 1.00	$ 4,679.00	$ 1.00	$ 4,679.00	$ 1.00	$ 4,679.00	$ 0.70	$ 3,275.30	$ 1.00	$ 4,679.00
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 6.00	$ 3,192.00	$ 12.00	$ 6,384.00	$ 6.00	$ 3,192.00	$ 8.75	$ 4,655.00	$ 6.00	$ 3,192.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 135.00	$ 2,025.00	$ 250.00	$ 3,750.00	$ 95.00	$ 1,425.00	$ 200.00	$ 3,000.00	$ 100.00	$ 1,500.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 190.00	$ 2,850.00	$ 250.00	$ 3,750.00	$ 125.00	$ 1,875.00	$ 115.00	$ 1,725.00	$ 130.00	$ 1,950.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 5.50	$ 495.00	$ 12.00	$ 1,080.00	$ 6.00	$ 540.00	$ 8.75	$ 787.50	$ 6.00	$ 540.00
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.50	$ 10,433.50	$ 1.00	$ 20,867.00	$ 0.45	$ 9,390.15	$ 0.33	$ 6,886.11	$ 0.50	$ 10,433.50
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.50	$ 2,275.00	$ 1.00	$ 4,550.00	$ 0.45	$ 2,047.50	$ 0.35	$ 1,592.50	$ 0.50	$ 2,275.00
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.50	$ 15,817.00	$ 1.00	$ 31,634.00	$ 0.45	$ 14,235.30	$ 0.33	$ 10,439.22	$ 0.50	$ 15,817.00
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 5.50	$ 962.50	$ 7.00	$ 1,225.00	$ 4.00	$ 700.00	$ 4.55	$ 796.25	$ 4.00	$ 700.00
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 5.50	$ 5,417.50	$ 5.00	$ 4,925.00	$ 4.00	$ 3,940.00	$ 3.50	$ 3,447.50	$ 4.00	$ 3,940.00
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 0.50	$ 10,512.50	$ 1.00	$ 21,025.00	$ 0.80	$ 16,820.00	$ 0.80	$ 16,820.00	$ 0.80	$ 16,820.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 0.65	$ 284.70	$ 2.00	$ 876.00	$ 2.00	$ 876.00	$ 1.70	$ 744.60	$ 2.00	$ 876.00
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 60.00	$ 360.00	$ 150.00	$ 900.00	$ 290.00	$ 1,740.00	$ 105.00	$ 630.00	$ 300.00	$ 1,800.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 65.00	$ 325.00	$ 160.00	$ 800.00	$ 345.00	$ 1,725.00	$ 120.00	$ 600.00	$ 350.00	$ 1,750.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Chasco Constructors		DeNucci Constructors		Capital Excavation		Joe Bland Construction		Cox Commercial Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 10,300.00	$ 20,600.00	$ 28,000.00	$ 56,000.00	$ 23,000.00	$ 46,000.00	$ 10,055.21	$ 20,110.42	$ 10,000.00	$ 20,000.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 1,300.00	$ 1,300.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 1,256.90	$ 1,256.90	$ 1,500.00	$ 1,500.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 300.00	$ 4,800.00	$ 400.00	$ 6,400.00	$ 260.00	$ 4,160.00	$ 288.04	$ 4,608.64	$ 300.00	$ 4,800.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 350.00	$ 3,850.00	$ 400.00	$ 4,400.00	$ 260.00	$ 2,860.00	$ 340.41	$ 3,744.51	$ 350.00	$ 3,850.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 300.00	$ 4,800.00	$ 2,500.00	$ 40,000.00	$ 260.00	$ 4,160.00	$ 288.04	$ 4,608.64	$ 300.00	$ 4,800.00
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 350.00	$ 5,250.00	$ 2,500.00	$ 37,500.00	$ 260.00	$ 3,900.00	$ 340.41	$ 5,106.15	$ 350.00	$ 5,250.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 300.00	$ 4,800.00	$ 2,500.00	$ 40,000.00	$ 260.00	$ 4,160.00	$ 288.04	$ 4,608.64	$ 300.00	$ 4,800.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 350.00	$ 1,400.00	$ 2,500.00	$ 10,000.00	$ 260.00	$ 1,040.00	$ 340.41	$ 1,361.64	$ 350.00	$ 1,400.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 45.00	$ 765.00	$ 100.00	$ 1,700.00	$ 70.00	$ 1,190.00	$ 41.90	$ 712.30	$ 50.00	$ 850.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 55.00	$ 330.00	$ 125.00	$ 750.00	$ 80.00	$ 480.00	$ 52.37	$ 314.22	$ 60.00	$ 360.00
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 76.00	$ 76.00	$ 150.00	$ 150.00	$ 100.00	$ 100.00	$ 73.32	$ 73.32	$ 75.00	$ 75.00
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 1.25	$ 2,018.75	$ 4.00	$ 6,460.00	$ 1.50	$ 2,422.50	$ 1.26	$ 2,034.90	$ 1.25	$ 2,018.75
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 1.65	$ 2,940.30	$ 3.00	$ 5,346.00	$ 1.50	$ 2,673.00	$ 1.57	$ 2,797.74	$ 1.50	$ 2,673.00
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 2.00	$ 4,088.00	$ 3.00	$ 6,132.00	$ 1.80	$ 3,679.20	$ 1.89	$ 3,863.16	$ 2.00	$ 4,088.00
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 1.10	$ 1,531.20	$ 3.00	$ 4,176.00	$ 1.00	$ 1,392.00	$ 1.05	$ 1,461.60	$ 1.00	$ 1,392.00
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 1,085.00	$ 2,170.00	$ 2,200.00	$ 4,400.00	$ 1,000.00	$ 2,000.00	$ 1,042.18	$ 2,084.36	$ 1,000.00	$ 2,000.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,200.00	$ 1,200.00	$ 2,500.00	$ 2,500.00	$ 1,200.00	$ 1,200.00	$ 1,152.16	$ 1,152.16	$ 1,200.00	$ 1,200.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 6,900.00	$ 27,600.00	$ 3,500.00	$ 14,000.00	$ 3,000.00	$ 12,000.00	$ 6,703.47	$ 26,813.88	$ 6,500.00	$ 26,000.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 8,000.00	$ 8,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 7,698.52	$ 7,698.52	$ 7,500.00	$ 7,500.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 325.00	$ 7,328.75	$ 400.00	$ 9,020.00	$ 1,100.00	$ 24,805.00	$ 895.00	$ 20,182.25	$ 600.00	$ 13,530.00
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 220.00	$ 16,940.00	$ 150.00	$ 11,550.00	$ 400.00	$ 30,800.00	$ 55.43	$ 4,268.11	$ 275.00	$ 21,175.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 6,400.00	$ 6,400.00	$ 7,500.00	$ 7,500.00	$ 6,000.00	$ 6,000.00	$ 6,179.76	$ 6,179.76	$ 6,000.00	$ 6,000.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 1,635.00	$ 6,540.00	$ 2,200.00	$ 8,800.00	$ 2,000.00	$ 8,000.00	$ 1,571.13	$ 6,284.52	$ 1,500.00	$ 6,000.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 325.00	$ 650.00	$ 800.00	$ 1,600.00	$ 600.00	$ 1,200.00	$ 314.23	$ 628.46	$ 300.00	$ 600.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 2,600.00	$ 2,600.00	$ 8,000.00	$ 8,000.00	$ 3,000.00	$ 3,000.00	$ 2,513.80	$ 2,513.80	$ 2,500.00	$ 2,500.00
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 4.25	$ 9,868.50	$ 6.00	$ 13,932.00	$ 2.40	$ 5,572.80	$ 4.19	$ 9,729.18	$ 5.00	$ 11,610.00
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 6,000.00	$ 24,000.00	$ 8,000.00	$ 32,000.00	$ 6,000.00	$ 24,000.00	$ 5,760.80	$ 23,043.20	$ 6,000.00	$ 24,000.00
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 6.55	$ 393.00	$ 35.00	$ 2,100.00	$ 2.00	$ 120.00	$ 6.28	$ 376.80	$ 6.00	$ 360.00
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 3,100.00	$ 6,200.00	$ 3,200.00	$ 6,400.00	$ 2,300.00	$ 4,600.00	$ 3,037.51	$ 6,075.02	$ 3,000.00	$ 6,000.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,200.00	$ 3,200.00	$ 3,500.00	$ 3,500.00	$ 2,600.00	$ 2,600.00	$ 3,142.25	$ 3,142.25	$ 3,200.00	$ 3,200.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 285.00	$ 51,015.00	$ 200.00	$ 35,800.00	$ 200.00	$ 35,800.00	$ 378.88	$ 67,819.52	$ 385.00	$ 68,915.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 6,700.00	$ 6,700.00	$ 4,500.00	$ 4,500.00	$ 7,000.00	$ 7,000.00	$ 6,493.99	$ 6,493.99	$ 6,500.00	$ 6,500.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 1,600.00	$ 1,600.00	$ 2,500.00	$ 2,500.00	$ 2,000.00	$ 2,000.00	$ 1,571.13	$ 1,571.13	$ 2,000.00	$ 2,000.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,100.00	$ 2,100.00	$ 2,500.00	$ 2,500.00	$ 3,000.00	$ 3,000.00	$ 2,094.83	$ 2,094.83	$ 2,000.00	$ 2,000.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 1,600.00	$ 3,200.00	$ 2,500.00	$ 5,000.00	$ 1,300.00	$ 2,600.00	$ 1,571.13	$ 3,142.26	$ 2,000.00	$ 4,000.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 4,300.00	$ 4,300.00	$ 11,200.00	$ 11,200.00	$ 4,000.00	$ 4,000.00	$ 4,189.67	$ 4,189.67	$ 4,000.00	$ 4,000.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 870.00	$ 870.00	$ 6,500.00	$ 6,500.00	$ 300.00	$ 300.00	$ 837.93	$ 837.93	$ 1,000.00	$ 1,000.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 6.50	$ 5,135.00	$ 12.00	$ 9,480.00	$ 2.00	$ 1,580.00	$ 6.28	$ 4,961.20	$ 6.00	$ 4,740.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 66.00	$ 479,424.00	$ 85.00	$ 617,440.00	$ 87.00	$ 631,968.00	$ 62.00	$ 450,368.00	$ 96.00	$ 697,344.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 49.00	$ 152,733.00	$ 65.00	$ 202,605.00	$ 70.00	$ 218,190.00	$ 51.00	$ 158,967.00	$ 68.00	$ 211,956.00
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 62.00	$ 930.00	$ 100.00	$ 1,500.00	$ 105.00	$ 1,575.00	$ 60.00	$ 900.00	$ 105.00	$ 1,575.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 485.00	$ 128,525.00	$ 100.00	$ 26,500.00	$ 500.00	$ 132,500.00	$ 525.00	$ 139,125.00	$ 540.00	$ 143,100.00
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 485.00	$ 29,100.00	$ 450.00	$ 27,000.00	$ 510.00	$ 30,600.00	$ 485.00	$ 29,100.00	$ 615.00	$ 36,900.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 285.00	$ 125,400.00	$ 425.00	$ 187,000.00	$ 300.00	$ 132,000.00	$ 495.00	$ 217,800.00	$ 290.00	$ 127,600.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 400.00	$ 130,000.00	$ 325.00	$ 105,625.00	$ 410.00	$ 133,250.00	$ 445.00	$ 144,625.00	$ 455.00	$ 147,875.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 470.00	$ 58,750.00	$ 325.00	$ 40,625.00	$ 350.00	$ 43,750.00	$ 500.00	$ 62,500.00	$ 350.00	$ 43,750.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 21,500.00	$ 21,500.00	$ 12,000.00	$ 12,000.00	$ 22,000.00	$ 22,000.00	$ 21,000.00	$ 21,000.00	$ 22,000.00	$ 22,000.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 6,400.00	$ 64,000.00	$ 8,500.00	$ 85,000.00	$ 6,700.00	$ 67,000.00	$ 7,600.00	$ 76,000.00	$ 7,500.00	$ 75,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 2,200.00	$ 28,600.00	$ 2,500.00	$ 32,500.00	$ 3,000.00	$ 39,000.00	$ 3,600.00	$ 46,800.00	$ 3,000.00	$ 39,000.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 1,300.00	$ 1,300.00	$ 1,800.00	$ 1,800.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 3,400.00	$ 6,800.00	$ 2,200.00	$ 4,400.00	$ 4,000.00	$ 8,000.00	$ 4,100.00	$ 8,200.00	$ 5,000.00	$ 10,000.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 5,800.00	$ 5,800.00	$ 3,500.00	$ 3,500.00	$ 11,000.00	$ 11,000.00	$ 5,100.00	$ 5,100.00	$ 9,000.00	$ 9,000.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 5,200.00	$ 15,600.00	$ 3,000.00	$ 9,000.00	$ 6,000.00	$ 18,000.00	$ 4,500.00	$ 13,500.00	$ 6,200.00	$ 18,600.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 5,200.00	$ 10,400.00	$ 2,500.00	$ 5,000.00	$ 6,000.00	$ 12,000.00	$ 5,900.00	$ 11,800.00	$ 6,200.00	$ 12,400.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 7,200.00	$ 14,400.00	$ 2,000.00	$ 4,000.00	$ 5,000.00	$ 10,000.00	$ 5,600.00	$ 11,200.00	$ 6,000.00	$ 12,000.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 5,000.00	$ 5,000.00	$ 1,200.00	$ 1,200.00	$ 5,000.00	$ 5,000.00	$ 3,800.00	$ 3,800.00	$ 5,700.00	$ 5,700.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Chasco Constructors		DeNucci Constructors		Capital Excavation		Joe Bland Construction		Cox Commercial Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 1,500.00	$ 10,500.00	$ 2,200.00	$ 15,400.00	$ 3,000.00	$ 21,000.00	$ 1,100.00	$ 7,700.00	$ 1,800.00	$ 12,600.00
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 1,100.00	$ 8,800.00	$ 1,200.00	$ 9,600.00	$ 2,000.00	$ 16,000.00	$ 1,000.00	$ 8,000.00	$ 2,000.00	$ 16,000.00
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 1,900.00	$ 1,900.00	$ 1,200.00	$ 1,200.00	$ 2,000.00	$ 2,000.00	$ 1,800.00	$ 1,800.00	$ 2,200.00	$ 2,200.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 1,400.00	$ 2,800.00	$ 800.00	$ 1,600.00	$ 2,000.00	$ 4,000.00	$ 1,100.00	$ 2,200.00	$ 2,300.00	$ 4,600.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 410.00	$ 1,230.00	$ 4,800.00	$ 14,400.00	$ 2,000.00	$ 6,000.00	$ 900.00	$ 2,700.00	$ 1,500.00	$ 4,500.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 5,400.00	$ 32,400.00	$ 2,800.00	$ 16,800.00	$ 6,000.00	$ 36,000.00	$ 4,500.00	$ 27,000.00	$ 4,000.00	$ 24,000.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 6,500.00	$ 6,500.00	$ 1,200.00	$ 1,200.00	$ 4,000.00	$ 4,000.00	$ 4,500.00	$ 4,500.00	$ 5,500.00	$ 5,500.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 716.00	$ 716.00	$ 1,500.00	$ 1,500.00	$ 2,000.00	$ 2,000.00	$ 2,900.00	$ 2,900.00	$ 1,000.00	$ 1,000.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 2.25	$ 1,023.75	$ 12.00	$ 5,460.00	$ 8.00	$ 3,640.00	$ 5.00	$ 2,275.00	$ 6.00	$ 2,730.00
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 5.00	$ 425.00	$ 35.00	$ 2,975.00	$ 5.00	$ 425.00	$ 14.00	$ 1,190.00	$ 6.00	$ 510.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 11.00	$ 1,870.00	$ 15.00	$ 2,550.00	$ 20.00	$ 3,400.00	$ 42.00	$ 7,140.00	$ 22.00	$ 3,740.00
185	J102-031	Trench Safety	10846	LF	$ 1.65	$ 17,895.90	$ 3.00	$ 32,538.00	$ 3.00	$ 32,538.00	$ 1.50	$ 16,269.00	$ 1.10	$ 11,930.60
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 13,000.00	$ 26,000.00	$ 1,200.00	$ 2,400.00	$ 15,000.00	$ 30,000.00	$ 50,000.00	$ 100,000.00	$ 17,500.00	$ 35,000.00
		ALTERNATE BID												
187	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 276.00	$ 64,860.00	$ 450.00	$ 105,750.00	$ 150.00	$ 35,250.00	$ 550.00	$ 129,250.00	$ 472.00	$ 110,920.00
188	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 120.00	$ 33,600.00	$ 245.00	$ 68,600.00	$ 200.00	$ 56,000.00	$ 250.00	$ 70,000.00	$ 110.00	$ 30,800.00
189	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 230.00	$ 74,980.00	$ 265.00	$ 86,390.00	$ 230.00	$ 74,980.00	$ 295.00	$ 96,170.00	$ 215.00	$ 70,090.00
190	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 4,500.00	$ 49,500.00	$ 4,800.00	$ 52,800.00	$ 5,200.00	$ 57,200.00	$ 4,800.00	$ 52,800.00	$ 4,300.00	$ 47,300.00
191	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 7,200.00	$ 28,800.00	$ 5,200.00	$ 20,800.00	$ 5,200.00	$ 20,800.00	$ 5,200.00	$ 20,800.00	$ 7,100.00	$ 28,400.00
192	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 7,300.00	$ 7,300.00	$ 6,500.00	$ 6,500.00	$ 20,000.00	$ 20,000.00	$ 6,200.00	$ 6,200.00	$ 15,500.00	$ 15,500.00
193	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 7,300.00	$ 29,200.00	$ 6,500.00	$ 26,000.00	$ 8,300.00	$ 33,200.00	$ 8,200.00	$ 32,800.00	$ 6,000.00	$ 24,000.00
194	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 9,900.00	$ 9,900.00	$ 6,800.00	$ 6,800.00	$ 8,300.00	$ 8,300.00	$ 9,900.00	$ 9,900.00	$ 8,500.00	$ 8,500.00
195	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 410.00	$ 22,550.00	$ 325.00	$ 17,875.00	$ 370.00	$ 20,350.00	$ 550.00	$ 30,250.00	$ 380.00	$ 20,900.00
196	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 675.00	$ 55,350.00	$ 375.00	$ 30,750.00	$ 390.00	$ 31,980.00	$ 750.00	$ 61,500.00	$ 380.00	$ 31,160.00
197	509-01	Trench Safety Systems (all depths)	5801	LF	$ 2.50	$ 14,502.50	$ 3.00	$ 17,403.00	$ 10.00	$ 58,010.00	$ 1.50	$ 8,701.50	$ 2.60	$ 15,082.60
198	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 44.00	$ 24,244.00	$ 60.00	$ 33,060.00	$ 62.00	$ 34,162.00	$ 46.00	$ 25,346.00	$ 72.00	$ 39,672.00
199	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 44.00	$ 16,412.00	$ 72.00	$ 26,856.00	$ 72.00	$ 26,856.00	$ 56.00	$ 20,888.00	$ 80.00	$ 29,840.00
200	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 47.00	$ 4,935.00	$ 84.00	$ 8,820.00	$ 82.00	$ 8,610.00	$ 64.00	$ 6,720.00	$ 88.00	$ 9,240.00
201	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 51.00	$ 9,588.00	$ 85.00	$ 15,980.00	$ 68.00	$ 12,784.00	$ 48.00	$ 9,024.00	$ 68.00	$ 12,784.00
202	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 51.00	$ 43,401.00	$ 95.00	$ 80,845.00	$ 75.00	$ 63,825.00	$ 50.00	$ 42,550.00	$ 76.00	$ 64,676.00
203	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 53.00	$ 89,994.00	$ 100.00	$ 169,800.00	$ 85.00	$ 144,330.00	$ 52.00	$ 88,296.00	$ 109.00	$ 185,082.00
204	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 64.00	$ 29,696.00	$ 125.00	$ 58,000.00	$ 95.00	$ 44,080.00	$ 55.00	$ 25,520.00	$ 96.00	$ 44,544.00
205	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	69.00	$ 11,937.00	$ 160.00	$ 27,680.00	$ 100.00	$ 17,300.00	$ 60.00	$ 10,380.00	$ 108.00	$ 18,684.00
206	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	74.00	$ 12,210.00	$ 185.00	$ 30,525.00	$ 125.00	$ 20,625.00	$ 66.00	$ 10,890.00	$ 127.00	$ 20,955.00
207	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	82.00	$ 10,414.00	$ 205.00	$ 26,035.00	$ 150.00	$ 19,050.00	$ 95.00	$ 12,065.00	$ 146.00	$ 18,542.00
208	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	91.00	$ 12,467.00	$ 225.00	$ 30,825.00	$ 190.00	$ 26,030.00	$ 100.00	$ 13,700.00	$ 170.00	$ 23,290.00
209	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	102.00	$ 14,484.00	$ 230.00	$ 32,660.00	$ 200.00	$ 28,400.00	$ 110.00	$ 15,620.00	$ 242.00	$ 34,364.00
210	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	131.00	$ 22,270.00	$ 230.00	$ 39,100.00	$ 260.00	$ 44,200.00	$ 150.00	$ 25,500.00	$ 300.00	$ 51,000.00
211	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	157.00	$ 37,052.00	$ 250.00	$ 59,000.00	$ 370.00	$ 87,320.00	$ 170.00	$ 40,120.00	$ 365.00	$ 86,140.00
212	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	201.00	$ 84,621.00	$ 275.00	$ 115,775.00	$ 450.00	$ 189,450.00	$ 190.00	$ 79,990.00	$ 432.00	$ 181,872.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT														
213	999-WC01	FORCE ACCOUNT	50,000	DOL	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
214	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14,000	DOL	$1.00	$14,000.00	$1.00	$14,000.00	$1.00	$14,000.00	$1.00	$14,000.00	$1.00	$14,000.00
215	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75,600	DOL	$1.00	$75,600.00	$1.00	$75,600.00	$1.00	$75,600.00	$1.00	$75,600.00	$1.00	$75,600.00
216	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41,200	DOL	$1.00	$41,200.00	$1.00	$41,200.00	$1.00	$41,200.00	$1.00	$41,200.00	$1.00	$41,200.00

Williamson County Road Bond Program
1809-261 CR 110 Middle
December 14, 2018

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Chasco Constructors		DeNucci Constructors		Capital Excavation		Joe Bland Construction		Cox Commercial Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		TOTAL COST ADJUSTED FOR CORRECTNESS				**$ 9,213,335.00**		**$ 9,996,013.05**		**$ 10,203,825.80**		**$ 10,697,510.48**		**$ 10,756,395.22**
		TOTAL COST ADJUSTED FOR CORRECTNESS (ALTERNATE BID)				**$ 10,027,602.50**		**$ 11,190,642.05**		**$ 11,386,917.80**		**$ 11,642,490.98**		**$ 11,979,732.82**
		ACTUAL BID PROPOSAL				$9,213,335.00		$9,996,013.05		$10,203,825.80		$10,697,510.48		$10,756,395.22
		ACTUAL BID PROPOSAL (ALTERNATE BID)				$10,027,602.50		$11,190,642.05		$11,386,917.80		$11,642,490.98		$11,979,732.82
		ADJUSTMENT DIFFERENCE				$0.00		$0.00		$0.00		$0.00		$0.00
		ADJUSTMENT DIFFERENCE (ALTERNATE BID)				$0.00		$0.00		$0.00		$0.00		$0.00
		Bid Bond				Y		Y		Y		Y		Y
		Bid Affidavit				Y		N		Y		Y		Y
		Conflict of Interest Questionnaire				Y		Y		Y		Y		Y
		Bidder References (Minimum of Three)				Y		Y		Y		Y		Y

Kimley»Horn

December 20, 2018

Judge Dan A. Gattis
Williamson County
710 S. Main Street, Ste. 101
Georgetown, TX 78626

RE: ***1809-261 CR 110 Middle Section (From Limmer Loop to North of CR 107)***

Dear Judge Gattis:

Kimley-Horn has reviewed the bid tabulations submitted by Capital Excavation, Cash Construction Co., Inc., Chasco Constructors, Cox Commercial Construction, DeNucci Constructors, LLC, James Construction Group, LLC, Joe Bland Construction, L.P., Jordan Foster Construction LLC, and MA Smith Contracting CO., Inc., received on December 14, 2018. The total amount of bid shown on the bid forms are listed below.

Bidder	Roadway Bid	Util Bid	Base Bid + FA	Add Alt Bid
Capital Excavation	$8,344,189.80	$1,678,836.00	$10,203,825.80	$1,183,092.00
Cash Construction Co. Inc.	$7,468,896.00	$1,422,971.00	$9,072,667.00	$1,385,940.00
Chasco Constructors	$7,642,212.35	$1,390,322.65	$9,213,335.00	$814,267.50
Cox Commercial Construction	$8,835,484.62	$1,740,110.60	$10,756,395.22	$1,223,337.60
DeNucci Constructors LLC	$8,340,895.05	$1,474,318.00	$9,996,013.05	$1,194,629.00
James Construction Group LLC	$7,511,109.79	$1,218,952.94	$8,910,862.73	$980,900.80
Joe Bland Construction L.P.	$8,930,251.48	$1,586,459.00	$10,697,510.48	$944,980.50
Jordan Foster Construction LLC	$7,505,793.25	$1,320,841.50	$9,007,434.75	$1,257,265.00
MA Smith Contracting CO. Inc.	$7,414,452.16	$1,343,000.75	$8,938,252.91	$825,410.00

While reviewing the bids tabs it was determined that the lowest and best base bid amount, per the bid form instructions, was submitted by James Construction Group LLC for $8,910,862.73 and appears to be complete and satisfactory.

Kimley-Horn recommends that Williamson County accept the bid and award James Construction Group LLC the contract for $8,910,862.73 for the CR 110 Middle Section Project.

Please contact me at (512) 418-4533 or brian.boecker@kimley-horn.com should you have any questions.

Sincerely,

STATE OF TEXAS
BRIAN C. BOECKER
94886
LICENSED
PROFESSIONAL ENGINEER

Brian C. Boecker, P.E.

Attachment: *Bid Tabulation Comparison*

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

Certificate Number:
2018-435873

Date Filed:
12/20/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

James Construction Group
Belton, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

1809-261
1809-261 CR 110 Middle - Award of contract

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Carroll, Brian	Temple, TX United States		X
Primoris Services Corporation	Dallas, TX United States	X	
Milliet, Matthew	Belton, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Mathews C Milliet, and my date of birth is [redacted].

My address is [redacted] (street) Temple (city), TX (state), 76502 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bell County, State of Texas, on the 20 day of December (month), 20 18 (year).

CHRISTINE CORTEN
My Notary ID # 130615002
Expires April 11, 2020

Signature of authorized agent of contracting business entity
(Declarant)

Bid Tabulation Packet
for
Solicitation 1809-261

CR 110 Middle Section

Bid Designation: Public

Williamson County, Texas

Bid #1809-261 - CR 110 Middle Section

Creation Date	**Sep 19, 2018**	End Date	**Dec 14, 2018 3:00:00 PM CST**
Start Date	**Nov 13, 2018 11:47:00 AM CST**	Awarded Date	**Not Yet Awarded**

1809-261--01-01 Total Bid Price

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
James Construction Group LLC	First Offer - $8,910,862.73	1 / each	$8,910,862.73	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Base Bid			
smith contracting	First Offer - $8,938,252.91	1 / each	$8,938,252.91		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Chasco Constructors	First Offer - $9,213,335.00	1 / each	$9,213,335.00		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** See attached bid form for Add Alternate pricing.			
James Construction Group LLC	Alt 1 - $9,891,763.53	1 / each	$9,891,763.53		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Base Bid + Add Alternate			
DeNucci Constructors, LLC	First Offer - $9,996,013.05	1 / each	$9,996,013.05	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Bid per addendum #4 Bid Bond Attached			
JORDAN FOSTER CONSTRUCTION, LLC	First Offer - $10,264,699.75	1 / each	$10,264,699.75		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Cash Construction Company Inc	First Offer - $10,458,607.00	1 / each	$10,458,607.00	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
capital excavation	First Offer - $11,386,917.80	1 / each	$11,386,917.80	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Joe Bland Construction	First Offer - $11,642,490.98	1 / each	$11,642,490.98	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** This price includes the add alternate			
Cox Commercial Construction, LLC	First Offer - $11,979,732.82	1 / each	$11,979,732.82		Y

Product Code:	**Supplier Product Code:**
Agency Notes:	**Supplier Notes:**

1809-261--01-02 Please attach all documents to this line

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
James Construction Group LLC	First Offer -	1 / each			Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
DeNucci Constructors, LLC	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Bid Bond Attached			
DeNucci Constructors, LLC	Alt 1 -	1 / each			Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Base bid plus Add Alternate: $11,190,642.05			
smith contracting	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Chasco Constructors	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Documents Attached: Bid Bond Bid Form Chasco Project References Addenda Acknowledged: Add. 01 - 12/06/18 Add. 02 - 12/07/18 Add. 03 - 12/12/18 Add. 04 - 12/12/18			
capital excavation	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Joe Bland Construction	First Offer -	1 / each			Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Cash Construction Company Inc	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
JORDAN FOSTER CONSTRUCTION, LLC	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Cox Commercial Construction, LLC	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			

Supplier Totals

f James Construction Group LLC $8,910,862.73 (2/2 items)

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

Agency Notes:

Supplier Notes:

Head Attch:

f smith contracting $8,938,252.91 (2/2 items)

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

Address **15308 ginger**
austin, TX 78728

Agency Notes:

Supplier Notes:

Head Attch:

f Chasco Constructors $9,213,335.00 (2/2 items)

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

Agency Notes:

Supplier Notes:

Head Attch:

f DeNucci Constructors, LLC $9,996,013.05 (2/2 items)

Bid Contact **Paul DeNucci**
paul@denucciconstructors.com
Ph 512-335-0600
Fax 512-342-0600

Address **8310-1 Capital of Texas Hwy North**
Suite 275
AUSTIN, TX 78759

Agency Notes:

Supplier Notes:

Head Attch:

f JORDAN FOSTER CONSTRUCTION, LLC $10,264,699.75 (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 Cash Construction Company Inc $10,458,607.00 (2/2 items)

Bid Contact **Cristina Martinka**
cris@ccctex.com
Ph 512-251-7872
Fax 512-251-2578

Address **P.O. Box 1279**
Pflugerville, TX 78691

Agency Notes:

Supplier Notes:

Head Attch:

f capital excavation $11,386,917.80 (2/2 items)

Bid Contact **chase botkin**
cbotkin@capitalexcavation.com

Address **3901 s. lamar**
austin, TX 78767

Ph 512-486-3843		
Agency Notes:	**Supplier Notes:**	**Head Attch:**

f Joe Bland Construction	$11,642,490.98 (2/2 items)	
Bid Contact **andrew batten** **abatten@joeblandconstruction.com** **Ph 512-821-**2808	Address **13111 Dessau Rd** **Austin, TX 78754**	
Agency Notes:	**Supplier Notes:**	**Head Attch:**

f Cox Commercial Construction, LLC	$11,979,732.82 (2/2 items)	
Bid Contact **Darren Okruhlik** **darren@cox-commercial.com** **Ph 956-601-**1645	Address **2009 Ranch Road 620 N.** **Suite 180** **Austin, TX 78734**	
Bid Bond (Status: Authorized on Nov 28, 2018)		
Agency Notes:	**Supplier Notes:**	**Head Attch:**

**

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

Item #	Line Item	Notes		Unit Price	Qty/Unit		Attch.	Docs
1809-261--01-01	Total Bid Price	**Supplier Product Code:** **Supplier Notes:** Base Bid	**First Offer -**	$8,910,862.73	1 / each	**$8,910,862.73**	**Y**	**Y**
		Supplier Product Code: **Supplier Notes:** Base Bid + Add Alternate	**Alt 1 -**	$9,891,763.53	1 / each	**$9,891,763.53**		**Y**
1809-261--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**		1 / each			**Y**

Supplier Total **$8,910,862.73**

James Construction Group LLC

Item: **Total Bid Price**

Attachments

CR 110 Middle Section - Surety 2000 Bid Bond · Rev.pdf

CR110M·BidForm·Addendum4 - James Const Group Rev 1.pdf

SURETY 2000 INSURANCE DOCUMENT MANAGER

Insurance Document Management System 3.0

M.B. McGowan & Associates Insurance Agency, Inc. - Michael B. McGowan

Bond Number: STX18376893

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: Texas Department of Transportation Bid Bond Form
Owner/Obligee: Williamson County
Address: 901 South Austin Ave Georgetown Texas 78626 United States

Bond Information

Bid Date: 12/14/2018
Surety: Federal Insurance Company
Rider Present: Click here to view
Estimated Contract Price: $10,200,000.00
Time For Completion: 390 Calendar Days
Liquidated Damages: $1,285.00 per Calendar Day
Estimated Work On Hand:
Amount of Bid Security: Five (5%) Percent of Bid Amount
Contract ID Number: 1809-261
Description of Job: CR 110 Middle Section (from Limmer Loop to North of CR 107)
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
Executed
Bond Entered By: Michael B. McGowan - 12/12/2018 10:24:09 AM ET
Bond Approved & Executed By: Michael B. McGowan - 12/12/2018 10:24:23 AM 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.

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WE'RE HERE TO HELP

BID FORM

WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **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
1	100-6002	PREPARING ROW	137.4	STA	$ 2,524.18	$ 346,822.33
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 8.47	$ 415.03
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 4.61	$ 769.87
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 4.40	$ 278,000.80
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 3.18	$ 102,179.76
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 0.74	$ 103,850.12
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 3.41	$ 119,639.85
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 3.80	$ 133,323.00
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.23	$ 16,138.87
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.28	$ 39,294.64
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.10	$ 7,016.90
12	166-6002	FERTILIZER	8.77	TON	$ 792.00	$ 6,945.84
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 18.55	$ 91,117.60
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.20	$ 41,271.60
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 32.74	$ 971,166.62
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 177.23	$ 225,968.25

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

BID FORM

WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **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
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 2.42	$ 167,352.68
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 3.32	$ 40,500.68
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 92.95	$ 34,670.35
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 3.20	$ 48,796.80
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 58.89	$ 838,063.59
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 81.73	$ 549,307.33
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 32.38	$ 45,008.20
24	400-6006	CUT & RESTORING PAV	114	SY	$ 37.67	$ 4,294.38
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 126.03	$ 13,233.15
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 1.00	$ 88.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 25.95	$ 13,494.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 308.83	$ 20,382.78
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 393.16	$ 190,682.60
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 66.73	$ 31,630.02
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 66.73	$ 78,674.67
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 550.00	$ 47,300.00

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

BID FORM

WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **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
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 33.29	$ 5,226.53
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 210.01	$ 60,062.86
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 248.47	$ 69,074.66
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 251.15	$ 296,357.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 312.22	$ 166,101.04
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 344.50	$ 62,699.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 376.00	$ 91,368.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 74.28	$ 6,833.76
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 54.48	$ 42,330.96
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 10,795.58	$ 10,795.58
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 14,182.99	$ 42,548.97
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 17,694.33	$ 88,471.65
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 23,595.01	$ 23,595.01
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 6,886.40	$ 13,772.80
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 9,998.61	$ 59,991.66
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 1,280.39	$ 5,121.56

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

BID FORM

WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **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
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 1,437.37	$ 14,373.70
50	496-6004	REMOV STR (SET)	2	EA	$ 350.72	$ 701.44
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 1,124.46	$ 2,248.92
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 1,124.46	$ 8,995.68
53	496-6007	REMOV STR (PIPE)	607	LF	$ 11.09	$ 6,731.63
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 64.25	$ 2,248.75
55	500-6001	MOBILIZATION	1	LS	$ 880,000.00	$ 880,000.00
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 6,000.00	$ 78,000.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 22.53	$ 24,557.70
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 6.99	$ 7,619.10
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 16.15	$ 8,075.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 5.82	$ 2,910.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 4.31	$ 2,327.40
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 0.88	$ 475.20
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 60.30	$ 74,470.50
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 68.86	$ 30,298.40

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

BID FORM

WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **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
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 91.54	$ 3,661.60
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 10.48	$ 6,707.20
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 26.41	$ 3,169.20
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 13.16	$ 1,052.80
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 9.68	$ 4,259.20
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 31.73	$ 1,269.20
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 18.85	$ 177,095.75
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 29.94	$ 29,760.36
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 20.25	$ 24,563.25
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 20.35	$ 1,017.50
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 1.00	$ 355.00
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 1,630.00	$ 13,040.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 100.00	$ 400.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 28.61	$ 9,155.20
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 5.42	$ 1,794.02
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 7.08	$ 78,956.16

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

BID FORM

WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **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
81	552-6005	GATE (TY 1)	2	EA	$ 1,495.00	$ 2,990.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 268.81	$ 1,344.05
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 13.26	$ 3,646.50
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 39.56	$ 2,373.60
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 2.81	$ 800.85
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 1.40	$ 4,606.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.66	$ 475.80
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 2.28	$ 1,860.48
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,089.82	$ 1,089.82
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 4.51	$ 8,045.84
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 3,553.69	$ 3,553.69
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 493.07	$ 2,465.35
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 338.01	$ 11,492.34
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 385.01	$ 3,080.08
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 445.05	$ 2,670.30
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 353.00	$ 353.00

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

BID FORM

WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **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
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 65.00	$ 1,365.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 14.50	$ 377.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 40.45	$ 1,537.10
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.67	$ 8,864.77
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.67	$ 8,382.37
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 0.85	$ 11,048.30
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 0.85	$ 10,534.05
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 0.70	$ 3,275.30
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 8.75	$ 4,655.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 200.00	$ 3,000.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 115.00	$ 1,725.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 8.75	$ 787.50
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.33	$ 6,886.11
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.35	$ 1,592.50
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.33	$ 10,439.22
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 4.55	$ 796.25

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BID FORM

WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 3.50	$ 3,447.50
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 0.80	$ 16,820.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 1.70	$ 744.60
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 105.00	$ 630.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 120.00	$ 600.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 20,775.34	$ 41,550.68
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 3,090.90	$ 3,090.90
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 199.49	$ 3,191.84
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 227.90	$ 2,506.90
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 199.49	$ 3,191.84
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 203.66	$ 3,054.90
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 199.49	$ 3,191.84
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 237.00	$ 948.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 78.35	$ 1,331.95
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 103.67	$ 622.02
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 237.01	$ 237.01

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BID FORM

WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 1.81	$ 2,923.15
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 2.64	$ 4,704.48
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 2.56	$ 5,232.64
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 1.83	$ 2,547.36
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 1,593.06	$ 3,186.12
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,651.35	$ 1,651.35
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 4,590.91	$ 18,363.64
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 6,738.39	$ 6,738.39
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 103.09	$ 2,324.68
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 54.23	$ 4,175.71
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 4,437.22	$ 4,437.22
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 958.78	$ 3,835.12
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 386.62	$ 773.24
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 2,877.64	$ 2,877.64
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 2.51	$ 5,828.22
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 5,290.67	$ 21,162.68

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BID FORM

WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **James Construction Group, LLC**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 10.91	$ 654.60
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 2,720.25	$ 5,440.50
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 2,838.97	$ 2,838.97
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 160.00	$ 28,640.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 5,959.20	$ 5,959.20
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 1,564.80	$ 1,564.80
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,272.59	$ 2,272.59
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 1,378.04	$ 2,756.08
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 3,785.21	$ 3,785.21
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 443.74	$ 443.74
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 3.39	$ 2,678.10
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 60.94	$ 442,668.16
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 46.86	$ 146,062.62
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 68.45	$ 1,026.75
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 387.20	$ 102,608.00

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BID FORM

WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 427.95	$ 25,677.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 199.42	$ 87,744.80
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 394.42	$ 128,186.50
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 364.96	$ 45,620.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 20,765.80	$ 20,765.80
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 6,981.17	$ 69,811.70
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 2,785.97	$ 36,217.61
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 1,867.95	$ 1,867.95
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 2,687.88	$ 5,375.76
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 4,550.19	$ 4,550.19
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 1,716.50	$ 5,149.50
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 1,716.50	$ 3,433.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 1,324.56	$ 2,649.12
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 1,160.38	$ 1,160.38
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 1,134.87	$ 7,944.09
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 867.56	$ 6,940.48

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BID FORM

WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 1,129.11	$ 1,129.11
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 1,225.03	$ 2,450.06
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 1,367.22	$ 4,101.66
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 4,836.73	$ 29,020.38
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 2,942.28	$ 2,942.28
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 1,244.70	$ 1,244.70
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 5.50	$ 2,502.50
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 10.40	$ 884.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 12.96	$ 2,203.20
185	J102-031	Trench Safety	10846	LF	$ 0.07	$ 759.22
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 13,128.21	$ 26,256.42

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BID FORM

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
187	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$ 1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$ 1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$ 1.00	$ 41,200.00

TOTAL AMOUNT OF BASE BID

Eight Million Nine Hundred Ten Thousand Eight Hundred Sixty Two **Dollars and** Seventy Three **Cents** $ 8,910,862.73

ADD ALTERNATE

191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 397.97	$ 93,522.95
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 196.25	$ 54,950.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 240.09	$ 78,269.34
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 5,011.80	$ 55,129.80
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 7,043.45	$ 28,173.80
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 6,043.99	$ 6,043.99
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 6,676.26	$ 26,705.04

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 8,611.28	$ 8,611.28
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 507.76	$ 27,926.80
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 622.71	$ 51,062.22
201	509-01	Trench Safety Systems (all depths)	5801	LF	$ 1.97	$ 11,427.97
202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 57.30	$ 31,572.30
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 60.79	$ 22,674.67
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 64.98	$ 6,822.90
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 70.40	$ 13,235.20
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 70.40	$ 59,910.40
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 70.40	$ 119,539.20
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 72.93	$ 33,839.52
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 80.38	$ 13,905.74
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 91.06	$ 15,024.90
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 104.88	$ 13,319.76
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 126.76	$ 17,366.12
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 146.98	$ 20,871.16

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BID FORM

WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 170.43	$ 28,973.10
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 197.06	$ 46,506.16
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 226.88	$ 95,516.48

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

Nine Million Eight Hundred Ninety One Thousand Seven Hundred Sixty Three **Dollars and** Fifty Three **Cents** $ 9,891,763.53

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

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

Supplier: **James Construction Group LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1809-261
CR 110 Middle Section

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

BIDS WILL BE PUBLICLY OPENED:
Dec 14, 2018 3:00:00 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."
  - 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.
  - 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.

Reference 1

Client Name: **City of Harker Heights**

Location: **Harker Heights, TX**

Contact Name: **Mark Hyde**

Title: **Public Works Director**

Phone: **254-953-5649**

E-mail **mhyde@ci.harker-heights.tx.us**

Contract Date To: **September 2013**

Contract Date From: **July 2012**

Contract Value: $ **1,808,250.37**

Scope of Work:
Construct new turn around bridge across US 190 in Harker Heights, TX.

Reference 2

Client Name: **City of Belton**

Location: **Belton, Texas**

Contact Name: **Mack Parker, P.E.**

Title: **Engineer**

Phone: **254-773-3731**

E-mail **mparker@kpaengineers.com**

Contract Date To: **08/08/16**

Contract Date From: **02/02/15**

Contract Value: $ **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: **City of Killeen**

Location: **Killeen, Texas**

Contact Name: **David Olson**

Title: **Executive Director of Public Works**

Phone: **(254) 616-3181**

E-mail **dolson@killeentexas.gov**

Contract Date To: **12/06/16**

Contract Date From: **March 2013**

Contract Value: $ **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 questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

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).

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.

OFFICE USE ONLY

Date Received

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 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.)

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **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).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity

bhazlewood@prim.com
Date

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.

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:

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
2. "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.

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/Unit		Attch.	Docs
1809-261--01-01	Total Bid Price	**Supplier Product Code:**	**First Offer -** $8,938,252.91	1 / each	**$8,938,252.91**		**Y**
1809-261--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$8,938,252.91**

smith contracting

Item: **Please attach all documents to this line**

Attachments

CR110 BID BOND.pdf

20181211-CR110M-BidFormAddendum4-Turn in Bid.xlsx

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Smith Contracting Co., Inc.

of Austin, TX

(hereinafter called the Principal), as Principal, and Liberty Mutual Insurance Company

(hereinafter called the Surety), as Surety are held and firmly bound unto Williamson County, Texas Purchasing Department, 901 South Austin Avenue, Georgetown, TX 78626

(hereinafter called the Obligee) in the penal sum of 5% of Bid Amount

Dollars (5% of Bid Amount)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for Bid #1809-261-CR 110 Middle Section

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 14th day of December , 2018 .

Witness

Smith Contracting Co., Inc. (Seal)
Principal

Title

Canellia Doss
Witness

Liberty Mutual Insurance Company

By
Kenneth Nitsche Attorney-in-Fact

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.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8197872**

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, Gary A. Nitsche, Robert James Nitsche, Robert K. Nitsche, Craig Parker, Nina Smith

all of the city of Giddings 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 1st day of November, 2018.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 1st day of November, 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
Member, Pennsylvania Association of Notaries

By: _____
Teresa 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-in-fact 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 December, 2018.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

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.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **MA Smith Contracting 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 MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	137.4	STA	$ 1,200.00	$ 164,880.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 27.00	$ 1,323.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 27.00	$ 4,509.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 7.00	$ 442,274.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 6.25	$ 200,825.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 0.70	$ 98,236.60
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 2.70	$ 94,729.50
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 2.25	$ 78,941.25
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.22	$ 15,437.18
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.54	$ 75,782.52
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.19	$ 13,332.11
12	166-6002	FERTILIZER	8.77	TON	$ 1,600.00	$ 14,032.00
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 19.00	$ 93,328.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.32	$ 45,398.76
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 37.00	$ 1,097,531.00
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 165.00	$ 210,375.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **MA Smith Contracting Co., Inc**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 4.00	$ 276,616.00
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 3.45	$ 42,086.55
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 97.00	$ 36,181.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 3.35	$ 51,084.15
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 64.00	$ 910,784.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 86.00	$ 578,006.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 32.00	$ 44,480.00
24	400-6006	CUT & RESTORING PAV	114	SY	$ 64.00	$ 7,296.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 140.00	$ 14,700.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 1.00	$ 88.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 30.00	$ 15,600.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 355.00	$ 23,430.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 355.00	$ 172,175.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 155.00	$ 73,470.00
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 160.00	$ 188,640.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 425.00	$ 36,550.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **MA Smith Contracting Co., Inc**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 60.00	$ 9,420.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 234.00	$ 66,924.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 245.00	$ 68,110.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 223.00	$ 263,140.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 268.00	$ 142,576.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 412.00	$ 74,984.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 400.00	$ 97,200.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 70.00	$ 6,440.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 64.00	$ 49,728.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 9,000.00	$ 9,000.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 11,000.00	$ 33,000.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 14,100.00	$ 70,500.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 20,400.00	$ 20,400.00
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 7,200.00	$ 14,400.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 8,600.00	$ 51,600.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 1,600.00	$ 6,400.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **MA Smith Contracting Co., Inc**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 1,700.00	$ 17,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 500.00	$ 1,000.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 1,700.00	$ 3,400.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 1,000.00	$ 8,000.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 9.00	$ 5,463.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 100.00	$ 3,500.00
55	500-6001	MOBILIZATION	1	LS	$ 375,000.00	$ 375,000.00
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 2,700.00	$ 35,100.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 24.00	$ 26,160.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 9.00	$ 9,810.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 12.00	$ 6,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 10.00	$ 5,000.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 7.00	$ 3,780.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 1.10	$ 594.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 56.00	$ 69,160.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 64.00	$ 28,160.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **MA Smith Contracting Co., Inc**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 75.00	$ 3,000.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 10.00	$ 6,400.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 10.00	$ 1,200.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 50.00	$ 4,000.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 15.00	$ 6,600.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 15.00	$ 600.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 12.00	$ 112,740.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 48.00	$ 47,712.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 26.00	$ 31,538.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 28.00	$ 1,400.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 4.00	$ 1,420.00
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 2,700.00	$ 21,600.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 280.00	$ 1,120.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 18.00	$ 5,760.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 4.50	$ 1,489.50
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 7.50	$ 83,640.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	552-6005	GATE (TY 1)	2	EA	$ 425.00	$ 850.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 185.00	$ 925.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 10.00	$ 2,750.00
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 13.00	$ 780.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 1.35	$ 384.75
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 1.44	$ 4,737.60
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.33	$ 432.90
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 4.45	$ 3,631.20
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,400.00	$ 1,400.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 1.75	$ 3,122.00
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 6,900.00	$ 6,900.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 595.00	$ 2,975.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 410.00	$ 13,940.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 495.00	$ 3,960.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 470.00	$ 2,820.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 415.00	$ 415.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 125.00	$ 2,625.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 38.00	$ 988.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 49.00	$ 1,862.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.45	$ 5,953.95
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.45	$ 5,629.95
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 0.56	$ 7,278.88
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 0.56	$ 6,940.08
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 0.93	$ 4,351.47
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 6.40	$ 3,404.80
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 103.00	$ 1,545.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 136.00	$ 2,040.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 6.40	$ 576.00
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.46	$ 9,598.82
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.46	$ 2,093.00
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.46	$ 14,551.64
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 3.85	$ 673.75

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 3.85	$ 3,792.25
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 0.82	$ 17,240.50
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 1.65	$ 722.70
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 320.00	$ 1,920.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 380.00	$ 1,900.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 10,500.00	$ 21,000.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 1,300.00	$ 1,300.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 300.00	$ 4,800.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 350.00	$ 3,850.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 300.00	$ 4,800.00
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 350.00	$ 5,250.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 300.00	$ 4,800.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 350.00	$ 1,400.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 44.00	$ 748.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 55.00	$ 330.00
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 80.00	$ 80.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 1.30	$ 2,099.50
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 1.60	$ 2,851.20
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 2.00	$ 4,088.00
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 1.10	$ 1,531.20
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 1,100.00	$ 2,200.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,200.00	$ 1,200.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 7,000.00	$ 28,000.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 8,100.00	$ 8,100.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 500.00	$ 11,275.00
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 100.00	$ 7,700.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 6,500.00	$ 6,500.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 1,600.00	$ 6,400.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 335.00	$ 670.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 2,600.00	$ 2,600.00
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 4.45	$ 10,332.90
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 6,000.00	$ 24,000.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 6.75	$ 405.00
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 3,200.00	$ 6,400.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,300.00	$ 3,300.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 185.00	$ 33,115.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 6,900.00	$ 6,900.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 1,600.00	$ 1,600.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,200.00	$ 2,200.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 1,600.00	$ 3,200.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 4,400.00	$ 4,400.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 890.00	$ 890.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 6.50	$ 5,135.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 64.00	$ 464,896.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 45.00	$ 140,265.00
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 100.00	$ 1,500.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 390.00	$ 103,350.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 460.00	$ 27,600.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 290.00	$ 127,600.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 390.00	$ 126,750.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 400.00	$ 50,000.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 21,000.00	$ 21,000.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 7,000.00	$ 70,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 2,700.00	$ 35,100.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 1,700.00	$ 1,700.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 3,700.00	$ 7,400.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 6,600.00	$ 6,600.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 2,200.00	$ 6,600.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 12,800.00	$ 25,600.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 12,200.00	$ 24,400.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 7,000.00	$ 7,000.00
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 1,100.00	$ 7,700.00
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 1,100.00	$ 8,800.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 2,100.00	$ 2,100.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 1,400.00	$ 2,800.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 1,000.00	$ 3,000.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 5,200.00	$ 31,200.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 6,000.00	$ 6,000.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 600.00	$ 600.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 3.25	$ 1,478.75
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 15.00	$ 1,275.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 12.00	$ 2,040.00
185	J102-031	Trench Safety	10846	LF	$ 1.00	$ 10,846.00
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 8,900.00	$ 17,800.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
187	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$ 1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$ 1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$ 1.00	$ 41,200.00

TOTAL AMOUNT OF BASE BID

ion Nine Hundred Thirty Eight Thousand Two Hundred F **Dollars and** Ninety One **Cents** $ 8,938,252.91

ADD ALTERNATE						
191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 400.00	$ 94,000.00
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 118.00	$ 33,040.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 227.00	$ 74,002.00
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 5,000.00	$ 55,000.00
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 7,400.00	$ 29,600.00
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 8,700.00	$ 8,700.00
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 7,000.00	$ 28,000.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 9,300.00	$ 9,300.00
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 375.00	$ 20,625.00
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 500.00	$ 41,000.00
201	509-01	Trench Safety Systems (all depths)	5801	LF	$ 1.00	$ 5,801.00
202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 45.00	$ 24,795.00
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 48.00	$ 17,904.00
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 54.00	$ 5,670.00
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 56.00	$ 10,528.00
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 60.00	$ 51,060.00
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 60.00	$ 101,880.00
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 65.00	$ 30,160.00
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 65.00	$ 11,245.00
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 70.00	$ 11,550.00
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 80.00	$ 10,160.00
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 90.00	$ 12,330.00
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 100.00	$ 14,200.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **MA Smith Contracting 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 MEASURE	UNIT COST	AMOUNT BID
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 130.00	$ 22,100.00
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 150.00	$ 35,400.00
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 160.00	$ 67,360.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

ɔn Seven Hundred Sixty Three Thousand Six Hundred S **Dollars and** Ninety One **Cents** $ 9,763,662.91

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

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

Supplier: **smith contracting**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1809-261
CR 110 Middle Section

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

BIDS WILL BE PUBLICLY OPENED:
Dec 14, 2018 3:00:00 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."
  - 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.
  - 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 1

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

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

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).

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.

OFFICE USE ONLY

Date Received

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 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.)

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

5 **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).

7 Signature is not required if completing in BIDSYNC electronically;

Travis Ragland — Signature of vendor doing business with the governmental entity

12/14/18 — Date

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.

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:

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
2. "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 Submitting Affidavit:	**Travis Ragland**
Signature of Person Submitting Affidavit:	**Travis Ragland**

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 **December**, 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.

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

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1809-261--01-01	Total Bid Price	**Supplier Product Code:** **Supplier Notes:** See attached bid form for Add Alternate pricing.	**First Offer -** $9,213,335.00	1 / each	**$9,213,335.00**		**Y**
1809-261--01-02	Please attach all documents to this line	**Supplier Product Code:** **Supplier Notes:** Documents Attached: Bid Bond Bid Form Chasco Project References Addenda Acknowledged: Add. 01 - 12/06/18 Add. 02 - 12/07/18 Add. 03 - 12/12/18 Add. 04 - 12/12/18	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$9,213,335.00**

Chasco Constructors

Item: **Please attach all documents to this line**

Attachments

Chasco Constructors - Bid Bond 121218.pdf

Chasco Constructors - Project References 121218.pdf

Chasco Constructors - Bid Form 121418.pdf

1809-261

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Chasco Constructors

of Round Rock, TX

(hereinafter called the Principal), as Principal, and Liberty Mutual Insurance Company

(hereinafter called the Surety), as Surety are held and firmly bound unto Williamson County

(hereinafter called the Obligee) in the penal sum of Five Percent of Total Amount Bid

Dollars (--- 5% ---)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for CR 110 Middle Section (From Limmer Loop to North of CR 107)

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 12th day of December, 2018.

Shelly Pelzel
Witness

Chasco Constructors (Seal)
Principal
Charles J Schmitz President
Title

Jennifer J. Biehle
Jennifer J. Biehle Witness

Liberty Mutual Insurance Company
By Robert James Nitsche Attorney-in-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

LMS-10053 10/99

Williamson County, Texas

BidSync

12/14/2018

1809-261

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. 7591962

p. 68

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,

Craig Parker; David Ferguson; Kenneth Nitsche; Nina Smith; Robert James Nitsche; Robert K. Nitsche; Violet Frosch

all of the city of Giddings, 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 12th day of January, 2017.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 12th day of January, 2017, 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, 2017
Member, Pennsylvania Association of Notaries

By: _____
Teresa 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-in-fact 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 12th day of December, 2018.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

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.

12/14/2018

LMS_12873_082016

Chasco Constructors

PROJECT	OWNER (OR GC IF WORK IS A SUBCONTRACT)	ARCHITECT (OR ENGINEER IF PROJECT IS CIVIL WORK ONLY)	DESCRIPTION	FINAL CONTRACT AMOUNT	PROCUREMENT METHOD	SERVICES PROVIDED	PROJECT START DATE	ORIGINAL CONTRACT LENGTH	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	COMPETITIVE BID	GENERAL CONTRACTOR	May-17	510 CD	Jul-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	COMPETITIVE BID	GENERAL CONTRACTOR	Sep-11	700 CD	Sep-13
CHANDLER ROAD PHASE 3A	WILLIAMSON COUNTY BRIDGE & ROAD JAMES KLOTZ (512) 943-3330	S.D. KALLMAN, L.P. STEVEN KALLMAN (512) 246-3383	4 MILE ROAD CONSISTING OF 170,000 CY EMBANKMENT, 70,000 CY EXCAVATION, 32,600 TONS OF ASPHALT, 112,000 TONS FLEX BASE AND 121,000 SY GEOGRID. THIS PROJECT ALSO CONSISTED OF 4,700 LF OF BOX CULVERT AND A 55 LF SINGLE-SPAN BRIDGE.	$7,054,866.61	COMPETITIVE BID	GENERAL CONTRACTOR	Jul-11	365 CD	Dec-12
BRUSHY CREEK ROAD PARMER LANE TO ARROWHEAD TRAIL CEDAR PARK, TX	CITY OF CEDAR PARK DARWIN MARCHELL (512) 401-5366	LOCKWOOD ANDREWS & NEWMAN LARISSA PRINCE (512) 338-4212	WORK CONSISTED OF 4000 LF OF 4 LANE ASPHALT ROADWAY WITH CENTER ISLAND, 26,000 CY EXCAVATION AND EMBANKMET, 2 EA WATER QUALITY PONDS, 33,000 TONS FLEX BASE,3410 LF OF RCP, 891 LF PRECAST BOX CULVERT AND MISC. OTHER WORK.	$3,832,354.51	COMPETITIVE BID	GENERAL CONTRACTOR	May-11	365 CD	Nov-12
CHANDLER ROAD, PHASE IIIB TAYLOR, TX	WILLIAMSON COUNTY MR. JONATHAN HARRIS (512) 943-1692	JACOBS ENGINEERING MS. STEPHANIE MESSERLI (512) 341-3100	16,540 lf x 40' WIDE NEW ROADWAY IN NEW R.O.W. PAVEMENT SECTION WITH 5" ASPHALT, 10" FLEX BASE, GEOGRID AND 8" LIME TREATED SUBGRADE. ALSO, 90,000 CY OF EXCAVATION, 129,000 CY OF EMBANKMENT, 3,324 LF OF 4'x2' TO 7'x4' RC BOX CULVERTS AND 2,595 LF OF 18" TO 36" RCP.	$5,604,906.35	COMPETITIVE BID	GENERAL CONTRACTOR	10/01/09	365 CD	Oct-10

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Chasco Constructors

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	137.4	STA	$ 1,900.00	$ 261,060.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 6.50	$ 318.50
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 11.00	$ 1,837.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 8.00	$ 505,456.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 4.00	$ 128,528.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 1.05	$ 147,354.90
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 3.15	$ 110,517.75
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 4.15	$ 145,602.75
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.25	$ 17,542.25
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.30	$ 42,101.40
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.10	$ 7,016.90
12	166-6002	FERTILIZER	8.77	TON	$ 865.00	$ 7,586.05
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 20.00	$ 98,240.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.30	$ 44,710.90
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 35.00	$ 1,038,205.00
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 170.00	$ 216,750.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 2.50	$ 172,885.00
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$3.25	$ 39,646.75
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$99.00	$ 36,927.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$3.50	$ 53,371.50
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$63.00	$ 896,553.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$87.00	$ 584,727.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$33.00	$ 45,870.00
24	400-6006	CUT & RESTORING PAV	114	SY	$112.00	$ 12,768.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 135.00	$ 14,175.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 22.00	$ 1,936.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 33.00	$ 17,160.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 355.00	$ 23,430.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 406.00	$ 196,910.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 78.00	$ 36,972.00
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 78.00	$ 91,962.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 600.00	$ 51,600.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 52.00	$ 8,164.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 218.00	$ 62,348.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 300.00	$ 83,400.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 275.00	$ 324,500.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 360.00	$ 191,520.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 370.00	$ 67,340.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 385.00	$ 93,555.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 83.00	$ 7,636.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 55.00	$ 42,735.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 9,980.00	$ 9,980.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 12,300.00	$ 36,900.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 14,600.00	$ 73,000.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 20,500.00	$ 20,500.00
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 8,800.00	$ 17,600.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 9,800.00	$ 58,800.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 2,000.00	$ 8,000.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 2,400.00	$ 24,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 220.00	$ 440.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 273.00	$ 546.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 330.00	$ 2,640.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 13.00	$ 7,891.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 38.00	$ 1,330.00
55	500-6001	MOBILIZATION	1	LS	$ 553,889.30	$ 553,889.30
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 4,600.00	$ 59,800.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 21.00	$ 22,890.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 6.50	$ 7,085.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 17.00	$ 8,500.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 6.50	$ 3,250.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 5.00	$ 2,700.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 0.55	$ 297.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$64.00	$ 79,040.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 30.00	$ 13,200.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 40.00	$ 1,600.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 10.00	$ 6,400.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 10.00	$ 1,200.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 10.00	$ 800.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 11.00	$ 4,840.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 11.00	$ 440.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 13.00	$ 122,135.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$36.50	$ 36,281.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 22.00	$ 26,686.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 22.00	$ 1,100.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 1.00	$ 355.00
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 1,800.00	$ 14,400.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 110.00	$ 440.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 18.00	$ 5,760.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 4.00	$ 1,324.00
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 7.50	$ 83,640.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	552-6005	GATE (TY 1)	2	EA	$ 420.00	$ 840.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 223.00	$ 1,115.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 10.00	$ 2,750.00
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 13.00	$ 780.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 1.50	$ 427.50
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 1.50	$ 4,935.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.25	$ 422.50
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 4.25	$ 3,468.00
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,300.00	$ 1,300.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 1.75	$ 3,122.00
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 6,700.00	$ 6,700.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 650.00	$ 3,250.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 350.00	$ 11,900.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 325.00	$ 2,600.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 530.00	$ 3,180.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 390.00	$ 390.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 109.00	$ 2,289.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 35.00	$ 910.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 55.00	$ 2,090.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.30	$ 3,969.30
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.30	$ 3,753.30
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 0.60	$ 7,798.80
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 0.60	$ 7,435.80
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 1.00	$ 4,679.00
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 6.00	$ 3,192.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 135.00	$ 2,025.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 190.00	$ 2,850.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 5.50	$ 495.00
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.50	$ 10,433.50
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.50	$ 2,275.00
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.50	$ 15,817.00
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 5.50	$ 962.50

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 5.50	$ 5,417.50
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 0.50	$ 10,512.50
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 0.65	$ 284.70
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 60.00	$ 360.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 65.00	$ 325.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 10,300.00	$ 20,600.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 1,300.00	$ 1,300.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 300.00	$ 4,800.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 350.00	$ 3,850.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 300.00	$ 4,800.00
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 350.00	$ 5,250.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 300.00	$ 4,800.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 350.00	$ 1,400.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 45.00	$ 765.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 55.00	$ 330.00
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 76.00	$ 76.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 1.25	$ 2,018.75
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 1.65	$ 2,940.30
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 2.00	$ 4,088.00
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 1.10	$ 1,531.20
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 1,085.00	$ 2,170.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,200.00	$ 1,200.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 6,900.00	$ 27,600.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 8,000.00	$ 8,000.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 325.00	$ 7,328.75
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 220.00	$ 16,940.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 6,400.00	$ 6,400.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 1,635.00	$ 6,540.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 325.00	$ 650.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 2,600.00	$ 2,600.00
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 4.25	$ 9,868.50
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 6,000.00	$ 24,000.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 6.55	$ 393.00
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 3,100.00	$ 6,200.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,200.00	$ 3,200.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 285.00	$ 51,015.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 6,700.00	$ 6,700.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 1,600.00	$ 1,600.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,100.00	$ 2,100.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 1,600.00	$ 3,200.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 4,300.00	$ 4,300.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 870.00	$ 870.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 6.50	$ 5,135.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 66.00	$ 479,424.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 49.00	$ 152,733.00
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 62.00	$ 930.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 485.00	$ 128,525.00
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 485.00	$ 29,100.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 285.00	$ 125,400.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 400.00	$ 130,000.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 470.00	$ 58,750.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 21,500.00	$ 21,500.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 6,400.00	$ 64,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 2,200.00	$ 28,600.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 1,300.00	$ 1,300.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 3,400.00	$ 6,800.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 5,800.00	$ 5,800.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 5,200.00	$ 15,600.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 5,200.00	$ 10,400.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 7,200.00	$ 14,400.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 5,000.00	$ 5,000.00
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 1,500.00	$ 10,500.00
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 1,100.00	$ 8,800.00
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 1,900.00	$ 1,900.00

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

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Chasco Constructors

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
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 1,400.00	$ 2,800.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 410.00	$ 1,230.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 5,400.00	$ 32,400.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 6,500.00	$ 6,500.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 716.00	$ 716.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 2.25	$ 1,023.75
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 5.00	$ 425.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 11.00	$ 1,870.00
185	J102-031	Trench Safety	10846	LF	$ 1.65	$ 17,895.90
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 13,000.00	$ 26,000.00

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

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Chasco Constructors

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.

NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
187	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$ 1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$ 1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$ 1.00	$ 41,200.00

TOTAL AMOUNT OF BID

Nine million two hundred thirteen thousand three hundred thirty five dollars and no cents $ 9,213,335.00

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

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Chasco Constructors

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
ADD ALTERNATE						
191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 276.00	$ 64,860.00
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 120.00	$ 33,600.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 230.00	$ 74,980.00
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 4,500.00	$ 49,500.00
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 7,200.00	$ 28,800.00
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 7,300.00	$ 7,300.00
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 7,300.00	$ 29,200.00
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 9,900.00	$ 9,900.00
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 410.00	$ 22,550.00
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 675.00	$ 55,350.00
201	509-01	Trench Safety Systems (all depths)	5801	LF	$ 2.50	$ 14,502.50
202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 44.00	$ 24,244.00
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 44.00	$ 16,412.00
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 47.00	$ 4,935.00
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 51.00	$ 9,588.00
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 51.00	$ 43,401.00
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 53.00	$ 89,994.00
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 64.00	$ 29,696.00

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

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Chasco Constructors

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
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 69.00	$ 11,937.00
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 74.00	$ 12,210.00
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 82.00	$ 10,414.00
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 91.00	$ 12,467.00
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 102.00	$ 14,484.00
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 131.00	$ 22,270.00
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 157.00	$ 37,052.00
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 201.00	$ 84,621.00
						$ 814,267.50

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

Ten million twenty seven thousand six hundred two dollars and fifty cents $ 10,027,602.50

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

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

Supplier: **Chasco Constructors**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1809-261
CR 110 Middle Section

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

BIDS WILL BE PUBLICLY OPENED:
Dec 14, 2018 3:00:00 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."
  - 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.
  - 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**

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:
Attached

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: $

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.

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).

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.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

None

2 ☐ **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.)

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **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).

7 Signature is not required if completing in BIDSYNC electronically;

Charles J. Glace, Jr. — Signature of vendor doing business with the governmental entity

11/14/18 — Date

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.

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:

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
2. "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.

☑	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.

DeNucci Constructors, LLC

Bid Contact **Paul DeNucci**
paul@denucciconstructors.com
Ph 512-335-0600
Fax 512-342-0600

Address **8310-1 Capital of Texas Hwy North**
Suite 275
AUSTIN, TX 78759

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1809-261--01-01	Total Bid Price	**Supplier Product Code:** **Supplier Notes:** Bid per addendum #4 Bid Bond Attached	**First Offer -** $9,996,013.05	1 / each	**$9,996,013.05**	**Y**	**Y**
1809-261--01-02	Please attach all documents to this line	**Supplier Product Code:** **Supplier Notes:** Bid Bond Attached	**First Offer -**	1 / each		**Y**	**Y**
		Supplier Product Code: **Supplier Notes:** Base bid plus Add Alternate: $11,190,642.05	**Alt 1 -**	1 / each			**Y**

Supplier Total **$9,996,013.05**

DeNucci Constructors, LLC

Item: **Total Bid Price**

Attachments

Bid Bond · CR 110 Middle Section.pdf

CR110 Bid Sheet Per Addendum 4.pdf

Liberty Mutual SURETY

BID BOND **Bond**

KNOW ALL BY THESE PRESENTS, That we, DeNucci Constructors, LLC

8310-1 Capital of Texas Highway N., Suite 275 of Austin, TX 78731

(hereinafter called the Principal), as Principal, and Liberty Mutual

Insurance Company (hereinafter called the Surety),

as Surety, are held and firmly bound unto

Williamson County Purchasing Dept.

(hereinafter called the Obligee) in the penal sum of Five Percent of the Greatest Amount Bid

Dollars (5% GAB)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for

CR 110 Middle School Project # 1809-261 Georgetown, TX

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 12th day of December , 2018 .

Witness

DeNucci Constructors, LLC (Seal)
Principal

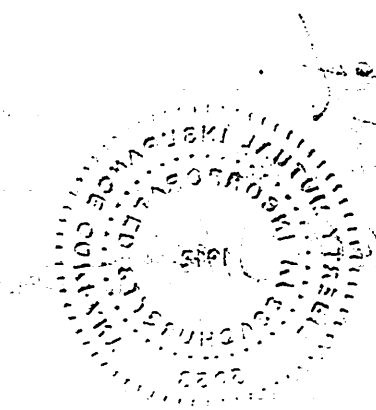
Title

Liberty Mutual Insurance Company

By Linda Michelle Stalder
Linda Michelle Stalder Attorney-in-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

LMS-11561 10/99



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. 8112543

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,

Andrea Rose Crawford; Troy Russell Key; Debra Lee Moon; Sammy Joe Mullis, Jr.; John William Newby; Sandra Lee Roney; Linda Michelle Stalder; Christopher Carl Sundberg; Wilbert Raymond Watson; Michael Aaron Wiggins

all of the city of Addison, 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 29th day of May, 2018.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 29th day of May, 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
Member, Pennsylvania Association of Notaries

By: _____
Teresa 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-in-fact 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.

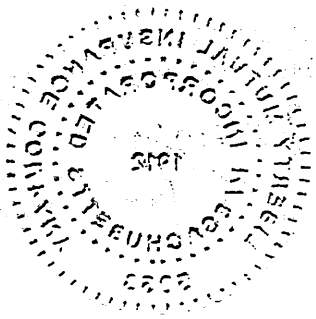
I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney 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 12th day of December, 20 18.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

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.



Liberty Mutual SURETY

TEXAS
IMPORTANT NOTICE

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at
1-877-751-2640

You may also write to:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

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
Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS
AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis para informacion o para someter una queja al
1-877-751-2640

Usted tambien puede escribir a:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al
1-800-252-3439

Puede escribir al Departamento de Seguros
de Texas Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX # (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiena una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

NP 70 68 09 01
LMS-15292 10/15

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** DeNucci Constructors, 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
1	100-6002	PREPARING ROW	137.4	STA	$ 1,200.00	$ 164,880.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 10.00	$ 490.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 6.00	$ 1,002.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 6.00	$ 379,092.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 4.00	$ 128,528.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 2.50	$ 350,845.00
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 2.00	$ 70,170.00
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 2.50	$ 87,712.50
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.40	$ 28,067.60
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.40	$ 56,135.20
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.25	$ 17,542.25
12	166-6002	FERTILIZER	8.77	TON	$ 1,100.00	$ 9,647.00
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 6.00	$ 29,472.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.50	$ 51,589.50
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 48.00	$ 1,423,824.00
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 185.00	$ 235,875.00
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 3.00	$ 207,462.00
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 5.00	$ 60,995.00
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 138.00	$ 51,474.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 4.00	$ 60,996.00
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 68.00	$ 967,708.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 88.00	$ 591,448.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 42.00	$ 58,380.00
24	400-6006	CUT & RESTORING PAV	114	SY	$ 86.00	$ 9,804.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 145.00	$ 15,225.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 6.00	$ 528.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 22.00	$ 11,440.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 350.00	$ 23,100.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 400.00	$ 194,000.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 65.00	$ 30,810.00
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 65.00	$ 76,635.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 400.00	$ 34,400.00
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 86.00	$ 13,502.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** DeNucci Constructors, 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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 230.00	$ 65,780.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 325.00	$ 90,350.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 365.00	$ 430,700.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 410.00	$ 218,120.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 440.00	$ 80,080.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 480.00	$ 116,640.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 68.00	$ 6,256.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 68.00	$ 52,836.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 9,000.00	$ 9,000.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 11,000.00	$ 33,000.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 15,000.00	$ 75,000.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 18,000.00	$ 18,000.00
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 6,000.00	$ 12,000.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 6,000.00	$ 36,000.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 2,000.00	$ 8,000.00
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 2,000.00	$ 20,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 600.00	$ 1,200.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 1,200.00	$ 2,400.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 2,500.00	$ 20,000.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 25.00	$ 15,175.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 48.00	$ 1,680.00
55	500-6001	MOBILIZATION	1	LS	$ 300,000.00	$ 300,000.00
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 6,200.00	$ 80,600.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 35.00	$ 38,150.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 10.00	$ 10,900.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 20.00	$ 10,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 8.00	$ 4,000.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 6.00	$ 3,240.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 1.00	$ 540.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 45.00	$ 55,575.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 48.00	$ 21,120.00
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 40.00	$ 1,600.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 5.00	$ 3,200.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** DeNucci Constructors, 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
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 9.00	$ 1,080.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 6.00	$ 480.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 8.00	$ 3,520.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 10.00	$ 400.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 16.00	$ 150,320.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 45.00	$ 44,730.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 24.00	$ 29,112.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 26.00	$ 1,300.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 2.00	$ 710.00
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 2,200.00	$ 17,600.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 150.00	$ 600.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 30.00	$ 9,600.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 7.00	$ 2,317.00
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 10.00	$ 111,520.00
81	552-6005	GATE (TY 1)	2	EA	$ 2,600.00	$ 5,200.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 350.00	$ 1,750.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 8.00	$ 2,200.00
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 13.00	$ 780.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 2.00	$ 570.00
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 3.00	$ 9,870.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 2.00	$ 260.00
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 3.00	$ 2,448.00
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,200.00	$ 1,200.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 12.00	$ 21,408.00
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 10,000.00	$ 10,000.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 650.00	$ 3,250.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 525.00	$ 17,850.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 650.00	$ 5,200.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 725.00	$ 4,350.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 475.00	$ 475.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** DeNucci Constructors, LLC

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 100.00	$ 2,100.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 45.00	$ 1,170.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 85.00	$ 3,230.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 1.00	$ 13,231.00
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 1.00	$ 12,511.00
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 1.00	$ 12,998.00
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 1.00	$ 12,393.00
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 1.00	$ 4,679.00
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 12.00	$ 6,384.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 250.00	$ 3,750.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 250.00	$ 3,750.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 12.00	$ 1,080.00
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 1.00	$ 20,867.00
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 1.00	$ 4,550.00
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 1.00	$ 31,634.00
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 7.00	$ 1,225.00

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BID FORM
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PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** DeNucci Constructors, LLC

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 5.00	$ 4,925.00
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 1.00	$ 21,025.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 2.00	$ 876.00
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 150.00	$ 900.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 160.00	$ 800.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 28,000.00	$ 56,000.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 6,000.00	$ 6,000.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 400.00	$ 6,400.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 400.00	$ 4,400.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 2,500.00	$ 40,000.00
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 2,500.00	$ 37,500.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 2,500.00	$ 40,000.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 2,500.00	$ 10,000.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 100.00	$ 1,700.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 125.00	$ 750.00
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 150.00	$ 150.00
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 4.00	$ 6,460.00
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 3.00	$ 5,346.00
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 3.00	$ 6,132.00
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 3.00	$ 4,176.00
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 2,200.00	$ 4,400.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 2,500.00	$ 2,500.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 3,500.00	$ 14,000.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 5,000.00	$ 5,000.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 400.00	$ 9,020.00
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 150.00	$ 11,550.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 7,500.00	$ 7,500.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 2,200.00	$ 8,800.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 800.00	$ 1,600.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 8,000.00	$ 8,000.00
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 6.00	$ 13,932.00
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 8,000.00	$ 32,000.00
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 35.00	$ 2,100.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** DeNucci Constructors, 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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 3,200.00	$ 6,400.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,500.00	$ 3,500.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 200.00	$ 35,800.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 4,500.00	$ 4,500.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 2,500.00	$ 2,500.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,500.00	$ 2,500.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 2,500.00	$ 5,000.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 11,200.00	$ 11,200.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 6,500.00	$ 6,500.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 12.00	$ 9,480.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 85.00	$ 617,440.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 65.00	$ 202,605.00
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 100.00	$ 1,500.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 100.00	$ 26,500.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** DeNucci Constructors, 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
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 450.00	$ 27,000.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 425.00	$ 187,000.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 325.00	$ 105,625.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 325.00	$ 40,625.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 12,000.00	$ 12,000.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 8,500.00	$ 85,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 2,500.00	$ 32,500.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 1,800.00	$ 1,800.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 2,200.00	$ 4,400.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 3,500.00	$ 3,500.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 3,000.00	$ 9,000.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 2,500.00	$ 5,000.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 2,000.00	$ 4,000.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 1,200.00	$ 1,200.00
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 2,200.00	$ 15,400.00
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 1,200.00	$ 9,600.00
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 1,200.00	$ 1,200.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 800.00	$ 1,600.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 4,800.00	$ 14,400.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 2,800.00	$ 16,800.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 1,200.00	$ 1,200.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 1,500.00	$ 1,500.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 12.00	$ 5,460.00
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 35.00	$ 2,975.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 15.00	$ 2,550.00
185	J102-031	Trench Safety	10846	LF	$ 3.00	$ 32,538.00
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 1,200.00	$ 2,400.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** DeNucci Constructors, 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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
187	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$ 1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$ 1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$ 1.00	$ 41,200.00

TOTAL AMOUNT OF BASE BID
Nine Million Nine Hundred Ninety Six Thousand **Dollars and** Five **Cents** $ 9,996,013.05
Thirteen Dollars

ADD ALTERNATE

191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 450.00	$ 105,750.00
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 245.00	$ 68,600.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 265.00	$ 86,390.00
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 4,800.00	$ 52,800.00
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 5,200.00	$ 20,800.00
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 6,500.00	$ 6,500.00
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 6,500.00	$ 26,000.00
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 6,800.00	$ 6,800.00
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 325.00	$ 17,875.00
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 375.00	$ 30,750.00
201	509-01	Trench Safety Systems (all depths)	5801	LF	$ 3.00	$ 17,403.00
202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 60.00	$ 33,060.00
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 72.00	$ 26,856.00
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 84.00	$ 8,820.00
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 85.00	$ 15,980.00
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 95.00	$ 80,845.00
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 100.00	$ 169,800.00
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 125.00	$ 58,000.00
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 160.00	$ 27,680.00
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 185.00	$ 30,525.00
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 205.00	$ 26,035.00
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 225.00	$ 30,825.00
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 230.00	$ 32,660.00
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 230.00	$ 39,100.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** DeNucci Constructors, 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
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 250.00	$ 59,000.00
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 275.00	$ 115,775.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

Eleven Million One Hundred Ninety Thousand Six Hundred Forty Dollars **Dollars and** Five **Cents** $ 11,190,642.05

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

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

DeNucci Constructors, LLC

Item: **Please attach all documents to this line**

Attachments

Bid Bond · CR 110 Middle Section.pdf

Liberty Mutual SURETY

BID BOND **Bond**

KNOW ALL BY THESE PRESENTS, That we, DeNucci Constructors, LLC

8310-1 Capital of Texas Highway N., Suite 275 of Austin, TX 78731

(hereinafter called the Principal), as Principal, and Liberty Mutual

Insurance Company (hereinafter called the Surety),

as Surety, are held and firmly bound unto

Williamson County Purchasing Dept.

(hereinafter called the Obligee) in the penal sum of Five Percent of the Greatest Amount Bid

Dollars (5% GAB)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for

CR 110 Middle School Project # 1809-261 Georgetown, TX

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 12th day of December , 2018 .

Witness

DeNucci Constructors, LLC (Seal)
Principal

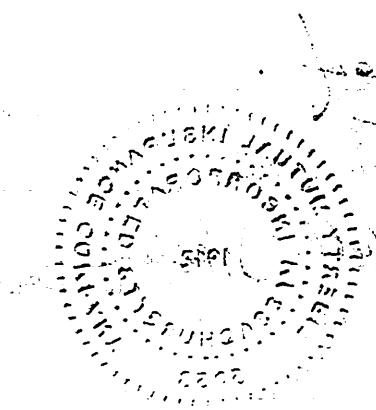
Title

Liberty Mutual Insurance Company

By
Linda Michelle Stalder
Attorney-in-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

LMS-11561 10/99



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. 8112543

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,

Andrea Rose Crawford; Troy Russell Key; Debra Lee Moon; Sammy Joe Mullis, Jr.; John William Newby; Sandra Lee Roney; Linda Michelle Stalder; Christopher Carl Sundberg; Wilbert Raymond Watson; Michael Aaron Wiggins

all of the city of Addison, 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 29th day of May, 2018.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 29th day of May, 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
Member, Pennsylvania Association of Notaries

By: _____
Teresa 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-in-fact 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.

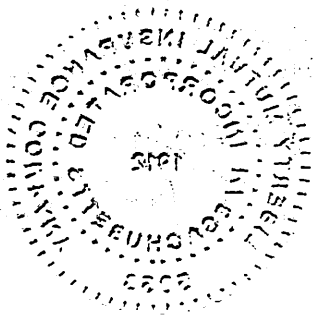
I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney 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 12th day of December, 20 18.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

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.



Liberty Mutual SURETY

TEXAS
IMPORTANT NOTICE

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at
1-877-751-2640

You may also write to:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

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
Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS
AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis para informacion o para someter una queja al
1-877-751-2640

Usted tambien puede escribir a:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al
1-800-252-3439

Puede escribir al Departamento de Seguros
de Texas Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX # (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiena una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

NP 70 68 09 01
LMS-15292 10/15

Supplier: **DeNucci Constructors, LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1809-261
CR 110 Middle Section

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

BIDS WILL BE PUBLICLY OPENED:
Dec 14, 2018 3:00:00 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."
  - 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.
  - 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: **DeNucci Constructors, 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: **Williamson County Various**

Location:

Contact Name: **George Mayfield**

Title: **Inspection Supervisor**

Phone: **512-943-3324**

E-mail **gmayfield@wilco.org**

Contract Date To: **10/2017**

Contract Date From: **4/2018**

Contract Value: $ **650K**

Scope of Work:
FY 17 Culvert Replacement Project. Culvert removal and and Road reconstruction at various locations throughout Williamson County. Work included culvert removal and replacement and full depth street repair and construction.

Reference 2

Client Name: **Williamson County - HNTB Engineers**

Location: **NW Austin/Williamson County**

Contact Name: **Ryan Rivera**

Title: **Project Inspector**

Phone: **512-677-1861**

E-mail **rrivera@hntb.com**

Contract Date To: **8/16**

Contract Date From: **10/17**

Contract Value: $ **3.7m**

Scope of Work:
Forest North Drainage Improvements Project. Work included excavation and installation of drainage systems, lowering of waterlines, and street repair and reconstruction throughout Forest North Neighborhood in Williamson Cty.

Reference 3

Client Name: Location:
City of Pflugerville 1849 Park - 16430 Cameron Rd

Contact Name: Title:
Aileen Dryden Project Manager

Phone: E-mail
512-990-6353 aileend@pflugervilletx.com

Contract Date To: Contract Date From: Contract Value: $
2/2018 11/2018 6.6m

Scope of Work:
1849 Park Complete Construction including 3,865 LF of 12" C900 waterline and associated appurtences; 5,178 LF of 12" SDR 26 WW line, manholes and tie-ins; deep sewer lines up to 26 feet in depth; 2662 LF of chain link and wire fencing; 28,175 SY of 2" HMAC over flexible base and Lime treated subgrade.

Supplier: **DeNucci Constructors, 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.

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).

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.

OFFICE USE ONLY

Date Received

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 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.)

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **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).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity Date

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.

Supplier: **DeNucci Constructors, 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:

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
2. "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:	
Address of Bidder:	
Email:	
Telephone:	
Printed Name of Person 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 (*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@jordanfosterconstruction.com
Ph 512-990-8313

Address **15603 IH-35**
PFLUGERVILLE, TX 78660

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1809-261--01-01	Total Bid Price	**Supplier Product Code:** **First Offer -**	$10,264,699.75	1 / each	**$10,264,699.75**		**Y**
1809-261--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$10,264,699.75**

JORDAN FOSTER CONSTRUCTION, LLC

Item: **Please attach all documents to this line**

Attachments

Bid Bond - CR 110.pdf

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

JFC TXDOT LETTER OF APPROVAL - 2018.pdf

JFC Bonding Capacity.pdf

1809-261 CR 110 Middle Section - Completed Addendum 4 Bid Form.pdf

AIA® Document A310™ – 2010

Bid Bond

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

SURETY:
(Name, legal status and principal place of business)
Liberty Mutual Insurance Company
175 Berkeley Street
Boston, Massachusetts 02116

OWNER:
(Name, legal status and address)
Williamson County, Texas
901 South Austin Avenue
Georgetown, TX 78626

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

PROJECT:
(Name, location or address, and Project number, if any)
Williamson County CR 110 - Solicitation No. IFB 1809-261
(Reconstruct County Road)

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.

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 materia 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

Init.
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User Notes:
(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 12th day of December, 2018

	Jordan Foster Construction, LLC
(Witness)	*(Contractor as Principal)* *(Seal)*
	(Title) Operations Manager
	Liberty Mutual Insurance Company
	(Surety) *(Seal)*
(Witness) Brooke Henderson, Account Technician	*(Title)* Paul D. Gilcrease, Attorney-in-Fact

Init. /

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User Notes: (1865379412)

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. 7862894

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 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 14th day of August, 2017.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 14th day of August, 2017, 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
Member, Pennsylvania Association of Notaries

By: _____
Teresa 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-in-fact 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 12th day of December, 20 18.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

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.

JORDAN FOSTER CONSTRUCTION

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 4th day of March, 2016.

Darren G. Woody, 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.

Sofia Cereceres, Notary Public

Seal:

SOFIA CERECERES
NOTARY PUBLIC
In and for the State of Texas
My commission expires
04-18-2017

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

Texas Department of Transportation

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,

DocuSigned by:
D5A51B7E76664F3...

Jesse A. Lineberger
Director, Construction & Maintenance Contract Letting Section
Construction Division

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

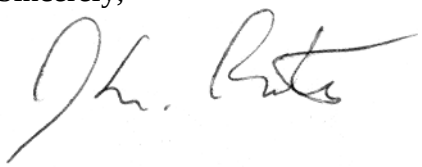
To Whom It May Concern:

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** 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 ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	137.4	STA	$ 3,000.00	$ 412,200.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 15.00	$ 735.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 12.00	$ 2,004.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 4.00	$ 252,728.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 8.00	$ 257,056.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 1.30	$ 182,439.40
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 3.00	$ 105,255.00
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 3.00	$ 105,255.00
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.30	$ 21,050.70
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.30	$ 42,101.40
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.10	$ 7,016.90
12	166-6002	FERTILIZER	8.77	TON	$ 800.00	$ 7,016.00
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 0.01	$ 49.12
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.25	$ 42,991.25
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 28.00	$ 830,564.00
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 160.00	$ 204,000.00

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

BidSync

Williamson County, Texas

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** 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 ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 2.20	$ 152,138.80
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 3.37	$ 41,110.63
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 100.00	$ 37,300.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 3.40	$ 51,846.60
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 62.00	$ 882,322.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 85.00	$ 571,285.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 35.00	$ 48,650.00
24	400-6006	CUT & RESTORING PAV	114	SY	$ 65.00	$ 7,410.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 120.00	$ 12,600.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 3.50	$ 308.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 32.00	$ 16,640.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 345.00	$ 22,770.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 385.00	$ 186,725.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 105.00	$ 49,770.00
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 110.00	$ 129,690.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 430.00	$ 36,980.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Jordan Foster Construction LLC

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 79.00	$ 12,403.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 214.00	$ 61,204.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 234.00	$ 65,052.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 230.00	$ 271,400.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 315.00	$ 167,580.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 350.00	$ 63,700.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 375.00	$ 91,125.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 70.00	$ 6,440.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 74.00	$ 57,498.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 11,258.00	$ 11,258.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 16,772.00	$ 50,316.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 21,185.00	$ 105,925.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 28,398.00	$ 28,398.00
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 12,580.00	$ 25,160.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 11,160.00	$ 66,960.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 900.00	$ 3,600.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 900.00	$ 9,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 170.00	$ 340.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 680.00	$ 1,360.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 650.00	$ 5,200.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 19.00	$ 11,533.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 21.00	$ 735.00
55	500-6001	MOBILIZATION	1	LS	$ 790,372.00	$ 790,372.00
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 5,500.00	$ 71,500.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 19.00	$ 20,710.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 6.00	$ 6,540.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 16.00	$ 8,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 6.25	$ 3,125.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 4.70	$ 2,538.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 0.50	$ 270.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 85.00	$ 104,975.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 22.00	$ 9,680.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 48.00	$ 1,920.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 9.50	$ 6,080.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 33.00	$ 3,960.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 33.00	$ 2,640.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 9.50	$ 4,180.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 34.00	$ 1,360.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 12.25	$ 115,088.75
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 32.00	$ 31,808.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 20.00	$ 24,260.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 21.00	$ 1,050.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 1.25	$ 443.75
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 1,650.00	$ 13,200.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 102.00	$ 408.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 16.50	$ 5,280.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 4.00	$ 1,324.00
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 7.00	$ 78,064.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	552-6005	GATE (TY 1)	2	EA	$ 390.00	$ 780.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 205.00	$ 1,025.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 9.50	$ 2,612.50
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 12.50	$ 750.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 1.30	$ 370.50
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 1.40	$ 4,606.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.10	$ 403.00
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 4.20	$ 3,427.20
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,300.00	$ 1,300.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 1.70	$ 3,032.80
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 6,550.00	$ 6,550.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 500.00	$ 2,500.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 340.00	$ 11,560.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 390.00	$ 3,120.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 450.00	$ 2,700.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 360.00	$ 360.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 68.00	$ 1,428.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 15.00	$ 390.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 41.00	$ 1,558.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.45	$ 5,953.95
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.45	$ 5,629.95
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 0.55	$ 7,148.90
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 0.55	$ 6,816.15
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 0.90	$ 4,211.10
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 5.80	$ 3,085.60
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 98.00	$ 1,470.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 126.00	$ 1,890.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 5.85	$ 526.50
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.45	$ 9,390.15
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.45	$ 2,047.50
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.45	$ 14,235.30
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 3.60	$ 630.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 3.60	$ 3,546.00
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 0.80	$ 16,820.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 1.60	$ 700.80
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 295.00	$ 1,770.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 347.00	$ 1,735.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 10,100.00	$ 20,200.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 1,260.00	$ 1,260.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 290.00	$ 4,640.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 345.00	$ 3,795.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 290.00	$ 4,640.00
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 345.00	$ 5,175.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 290.00	$ 4,640.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 345.00	$ 1,380.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 42.00	$ 714.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 53.00	$ 318.00
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 74.00	$ 74.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 1.30	$ 2,099.50
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 1.60	$ 2,851.20
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 1.90	$ 3,883.60
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 1.05	$ 1,461.60
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 1,045.00	$ 2,090.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,155.00	$ 1,155.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 6,800.00	$ 27,200.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 7,700.00	$ 7,700.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 205.00	$ 4,622.75
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 130.00	$ 10,010.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 6,200.00	$ 6,200.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 1,580.00	$ 6,320.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 315.00	$ 630.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 2,515.00	$ 2,515.00
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 4.20	$ 9,752.40
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 5,780.00	$ 23,120.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 6.50	$ 390.00
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 3,050.00	$ 6,100.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,145.00	$ 3,145.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 185.00	$ 33,115.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 6,500.00	$ 6,500.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 1,600.00	$ 1,600.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,100.00	$ 2,100.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 1,580.00	$ 3,160.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 4,200.00	$ 4,200.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 850.00	$ 850.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 6.50	$ 5,135.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 49.00	$ 355,936.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 35.00	$ 109,095.00
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 68.00	$ 1,020.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 430.00	$ 113,950.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 500.00	$ 30,000.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 325.00	$ 143,000.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 360.00	$ 117,000.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 371.00	$ 46,375.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 27,000.00	$ 27,000.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 9,850.00	$ 98,500.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 3,150.00	$ 40,950.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 2,000.00	$ 2,000.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 5,100.00	$ 10,200.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 10,400.00	$ 10,400.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 5,150.00	$ 15,450.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 11,325.00	$ 22,650.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 9,720.00	$ 19,440.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 5,875.00	$ 5,875.00
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 2,810.00	$ 19,670.00
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 1,790.00	$ 14,320.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 3,590.00	$ 3,590.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 4,390.00	$ 8,780.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 800.00	$ 2,400.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 5,770.00	$ 34,620.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 6,570.00	$ 6,570.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 750.00	$ 750.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 3.50	$ 1,592.50
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 13.00	$ 1,105.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 14.50	$ 2,465.00
185	J102-031	Trench Safety	10846	LF	$ 3.00	$ 32,538.00
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 11,800.00	$ 23,600.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** 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 ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
187	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$ 1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$ 1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$ 1.00	$ 41,200.00

TOTAL AMOUNT OF BASE BID

Nine Million Seven Thousand Four Hundred Thirty-Four **Dollars and** Seventy-Five **Cents** $ 9,007,434.75

ADD ALTERNATE						
191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 420.00	$ 98,700.00
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 152.00	$ 42,560.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 260.00	$ 84,760.00
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 9,500.00	$ 104,500.00
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 11,500.00	$ 46,000.00
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 10,500.00	$ 10,500.00
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 10,750.00	$ 43,000.00

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

BidSync

Williamson County, Texas

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** 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 ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 12,500.00	$ 12,500.00
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 670.00	$ 36,850.00
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 850.00	$ 69,700.00
201	509-01	Trench Safety Systems (all depths)	5801	LF	$ 4.00	$ 23,204.00
202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 80.00	$ 44,080.00
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 85.00	$ 31,705.00
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 95.00	$ 9,975.00
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 85.00	$ 15,980.00
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 90.00	$ 76,590.00
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 97.00	$ 164,706.00
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 105.00	$ 48,720.00
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 115.00	$ 19,895.00
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 139.00	$ 22,935.00
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 150.00	$ 19,050.00
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 165.00	$ 22,605.00
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 175.00	$ 24,850.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** 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 ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 185.00	$ 31,450.00
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 200.00	$ 47,200.00
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 250.00	$ 105,250.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

Ten Million Two Hundred Sixty-Four Thousand Six Hundred Ninety-Nine **Dollars and** Seventy Five **Cents** $ 10,264,699.75

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

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

Supplier: **JORDAN FOSTER CONSTRUCTION, LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1809-261
CR 110 Middle Section

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

BIDS WILL BE PUBLICLY OPENED:
Dec 14, 2018 3:00:00 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."
  - 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.
  - 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: **Texas Department of Transportation**
Location: **Austin, Texas**

Contact Name: **Victor Vargas**
Title: **Engineer**

Phone: **(512) 282-2113**
E-mail **Victor.Vargas@txdot.gov**

Contract Date To: **8/31/2015**
Contract Date From: **9/30/2013**
Contract Value: $ **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: **Travis County**
Location: **Austin, Texas**

Contact Name: **Chiddi N'jie**
Title: **Engineer**

Phone: **512-854-7585**
E-mail **Chiddi.N'Jie@traviscountytx.gov**

Contract Date To: **9/30/2016**
Contract Date From: **1/13/2014**
Contract Value: $ **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: **CH2M Hill**

Location: **Austin, Texas**

Contact Name: **Mark Moderski**

Title: **Project Manager**

Phone: **713-553-0654**

E-mail **mark.moderski@ch2m.com**

Contract Date To: **10/31/2017**

Contract Date From: **4/16/2015**

Contract Value: $ **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 questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

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).

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.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

N/A

2 ☐ **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.)

3 **Name of local government officer about whom the information is being disclosed.**

N/A

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **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.**

N/A

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).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity **mtgold01**

Date

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.

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:

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
2. "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 Submitting Affidavit:	**Matthew Gold**
Signature of Person Submitting Affidavit:	**Matthew Gold**

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.

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/Unit		Attch.	Docs
1809-261--01-01	Total Bid Price	**Supplier Product Code:** **First Offer -**	$10,458,607.00	1 / each	**$10,458,607.00**	**Y**	**Y**
1809-261--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$10,458,607.00**

Cash Construction Company Inc

Item: **Total Bid Price**

Attachments

DOC_20181213093649.pdf

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bond Number: 605106-Travelers-18-225

Bid Bond

CONTRACTOR:
(Name, legal status and address)

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

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

OWNER:
(Name, legal status and address)

Williamson County
901 South Austin Avenue
Georgetown, TX 78626

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)

CR 110 Middle Section - Williamson County

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 12th day of December , 2018

(Witness)

(Witness) Terri L Morrison, Witness

Cash Construction Co., Inc.
(Principal) (Seal)

(Title) H. H. Dickehut, III, V.P.

Travelers Casualty and Surety Company
(Surety) (Seal)

(Title) Tannis Mattson, Attorney-in-Fact

Williamson County, Texas

BidSync

1809-261

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 become a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.

(PN-042-B) Ed. 10.18.07

Williamson County, Texas

BidSync

12/14/2018

1809-261

TRAVELERS

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 permitted in 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. — TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY

CORPORATE SEAL — ST. PAUL FIRE AND MARINE INSURANCE COMPANY

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

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 CONNECTICUT

Marie C Tetreault
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 Vice President, any Assistant Vice President, any Secretary, 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 12th day of December, 2018.

HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY

CORPORATE SEAL — ST. PAUL FIRE AND MARINE INSURANCE COMPANY

Kevin E. Hughes
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.

Marsh

Williamson County, Texas

BidSync

12/14/2018

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **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 MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	137.4	STA	$ 600.00	$ 82,440.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 12.00	$ 588.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 8.00	$ 1,336.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 6.00	$ 379,092.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 3.00	$ 96,396.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 0.30	$ 42,101.40
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 3.40	$ 119,289.00
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 3.80	$ 133,323.00
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.20	$ 14,033.80
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.20	$ 28,067.60
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.10	$ 7,016.90
12	166-6002	FERTILIZER	8.77	TON	$ 790.00	$ 6,928.30
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 25.00	$ 122,800.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.20	$ 41,271.60
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 49.00	$ 1,453,487.00

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

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BID ITEM	TECH SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 194.00	$ 247,350.00
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 3.60	$ 248,954.40
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 3.25	$ 39,646.75
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 91.00	$ 33,943.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 3.15	$ 48,034.35
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 61.00	$ 868,091.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 85.00	$ 571,285.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 41.00	$ 56,990.00
24	400-6006	CUT & RESTORING PAV	114	SY	$ 125.00	$ 14,250.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 170.00	$ 17,850.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 0.50	$ 44.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 25.00	$ 13,000.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 350.00	$ 23,100.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 460.00	$ 223,100.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 85.00	$ 40,290.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 90.00	$ 106,110.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 600.00	$ 51,600.00
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 55.00	$ 8,635.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 200.00	$ 57,200.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 230.00	$ 63,940.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 240.00	$ 283,200.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 310.00	$ 164,920.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 320.00	$ 58,240.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 350.00	$ 85,050.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 82.00	$ 7,544.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 65.00	$ 50,505.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 15,000.00	$ 15,000.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 22,000.00	$ 66,000.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 24,000.00	$ 120,000.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 32,000.00	$ 32,000.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 10,000.00	$ 20,000.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 12,000.00	$ 72,000.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 1,000.00	$ 4,000.00
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 1,300.00	$ 13,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 500.00	$ 1,000.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 900.00	$ 1,800.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 1,000.00	$ 8,000.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 35.00	$ 21,245.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 80.00	$ 2,800.00
55	500-6001	MOBILIZATION	1	LS	$ 196,000.90	$ 196,000.90
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 3,400.00	$ 44,200.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 25.00	$ 27,250.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 5.00	$ 5,450.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 20.00	$ 10,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 5.00	$ 2,500.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 8.00	$ 4,320.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 3.00	$ 1,620.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 70.00	$ 86,450.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 80.00	$ 35,200.00
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 90.00	$ 3,600.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 14.00	$ 8,960.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 14.00	$ 1,680.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 20.00	$ 1,600.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 15.00	$ 6,600.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 15.00	$ 600.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 14.00	$ 131,530.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 40.00	$ 39,760.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 21.00	$ 25,473.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 21.00	$ 1,050.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 1.00	$ 355.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 1,700.00	$ 13,600.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 200.00	$ 800.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 19.00	$ 6,080.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 5.00	$ 1,655.00
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 8.00	$ 89,216.00
81	552-6005	GATE (TY 1)	2	EA	$ 450.00	$ 900.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 300.00	$ 1,500.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 10.00	$ 2,750.00
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 13.00	$ 780.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 1.20	$ 342.00
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 1.30	$ 4,277.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.00	$ 390.00
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 4.00	$ 3,264.00
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,300.00	$ 1,300.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 1.60	$ 2,854.40

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 6,500.00	$ 6,500.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 600.00	$ 3,000.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 350.00	$ 11,900.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 500.00	$ 4,000.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 400.00	$ 2,400.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 230.00	$ 230.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 50.00	$ 1,050.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 30.00	$ 780.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 50.00	$ 1,900.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.40	$ 5,292.40
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.40	$ 5,004.40
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 0.60	$ 7,798.80
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 0.60	$ 7,435.80
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 1.20	$ 5,614.80
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 9.00	$ 4,788.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 160.00	$ 2,400.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 200.00	$ 3,000.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 8.00	$ 720.00
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.60	$ 12,520.20
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.60	$ 2,730.00
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.60	$ 18,980.40

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 4.00	$ 700.00

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BID ITEM	TECH SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 4.00	$ 3,940.00
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 1.00	$ 21,025.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 1.20	$ 525.60
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 52.00	$ 312.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 65.00	$ 325.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 10,000.00	$ 20,000.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 1,300.00	$ 1,300.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 300.00	$ 4,800.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 350.00	$ 3,850.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 300.00	$ 4,800.00
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 350.00	$ 5,250.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 300.00	$ 4,800.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 350.00	$ 1,400.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 45.00	$ 765.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 55.00	$ 330.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 80.00	$ 80.00
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 1.20	$ 1,938.00
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 1.50	$ 2,673.00
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 1.80	$ 3,679.20
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 1.00	$ 1,392.00
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 1,000.00	$ 2,000.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,200.00	$ 1,200.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 6,600.00	$ 26,400.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 8,000.00	$ 8,000.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 140.00	$ 3,157.00
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 600.00	$ 46,200.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 6,000.00	$ 6,000.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 1,700.00	$ 6,800.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 320.00	$ 640.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 2,500.00	$ 2,500.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **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 MEASURE	UNIT COST	AMOUNT BID
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 4.50	$ 10,449.00
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 6,000.00	$ 24,000.00
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 6.50	$ 390.00
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 3,000.00	$ 6,000.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,200.00	$ 3,200.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 300.00	$ 53,700.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 7,000.00	$ 7,000.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 1,600.00	$ 1,600.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,200.00	$ 2,200.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 1,600.00	$ 3,200.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 4,500.00	$ 4,500.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 900.00	$ 900.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 6.50	$ 5,135.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 80.00	$ 581,120.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 59.00	$ 183,903.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Cash Construction Co., Inc.

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 110.00	$ 1,650.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 520.00	$ 137,800.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Cash Construction Co., Inc.

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BID ITEM	TECH SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 600.00	$ 36,000.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 60.00	$ 26,400.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 450.00	$ 146,250.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 460.00	$ 57,500.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 22,000.00	$ 22,000.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 7,000.00	$ 70,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 2,500.00	$ 32,500.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 1,500.00	$ 1,500.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 2,800.00	$ 5,600.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 6,000.00	$ 6,000.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 3,000.00	$ 9,000.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 3,000.00	$ 6,000.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 2,900.00	$ 5,800.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 2,800.00	$ 2,800.00
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 400.00	$ 2,800.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Cash Construction Co., Inc.

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BID ITEM	TECH SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 960.00	$ 7,680.00
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 1,500.00	$ 1,500.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 1,700.00	$ 3,400.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 600.00	$ 1,800.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 4,300.00	$ 25,800.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 3,500.00	$ 3,500.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 800.00	$ 800.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 8.00	$ 3,640.00
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 5.00	$ 425.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 14.00	$ 2,380.00
185	J102-031	Trench Safety	10846	LF	$ 0.50	$ 5,423.00
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 16,000.00	$ 32,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Cash Construction Co., Inc.

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NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
187	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$ 1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$ 1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$ 1.00	$ 41,200.00

TOTAL AMOUNT OF BASE BID

ıe Million Seventy-Two Thousand Six Hundred Sixty-Se **Dollars and** No **Cents** $ 9,072,667.00

ADD ALTERNATE

191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 430.00	$ 101,050.00
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 142.00	$ 39,760.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 270.00	$ 88,020.00
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 4,800.00	$ 52,800.00
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 7,200.00	$ 28,800.00
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 9,700.00	$ 9,700.00
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 7,000.00	$ 28,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Cash Construction Co., Inc.

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 9,200.00	$ 9,200.00
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 450.00	$ 24,750.00
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 580.00	$ 47,560.00
201	509-01	Trench Safety Systems (all depths)	5801	LF	$ 1.00	$ 5,801.00
202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 58.00	$ 31,958.00
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 62.00	$ 23,126.00
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 67.00	$ 7,035.00
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 65.00	$ 12,220.00
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 69.00	$ 58,719.00
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 73.00	$ 123,954.00
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 78.00	$ 36,192.00
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 187.00	$ 32,351.00
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 225.00	$ 37,125.00
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 263.00	$ 33,401.00
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 338.00	$ 46,306.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Cash Construction Co., Inc.

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 380.00	$ 53,960.00
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 454.00	$ 77,180.00
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 527.00	$ 124,372.00
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 600.00	$ 252,600.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

Million Four Hundred Fifty-Eight Thousand Six Hundred S **Dollars and** No **Cents** $ 10,458,607.00

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

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

Cash Construction Company Inc

Item: **Please attach all documents to this line**

Attachments

DOC_20181213093649.pdf

1809-261

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bond Number: 605106-Travelers-18-225

Bid Bond

CONTRACTOR:
(Name, legal status and address)

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

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

OWNER:
(Name, legal status and address)

Williamson County
901 South Austin Avenue
Georgetown, TX 78626

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)

CR 110 Middle Section - Williamson County

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 12th day of December , 2018

(Witness)

(Witness) Terri L Morrison, Witness

Cash Construction Co., Inc.
(Principal) (Seal)

(Title) H. H. Dickehut, III, V.P.

Travelers Casualty and Surety Company
(Surety) (Seal)

(Title) Tannis Mattson, Attorney-in-Fact

Williamson County, Texas

BidSync

12/14/2018

1809-261

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 become a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.

(PN-042-B) Ed. 10.18.07

Williamson County, Texas

BidSync

12/14/2018

1809-261

TRAVELERS

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 permitted in 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. — TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY

CORPORATE SEAL — ST. PAUL FIRE AND MARINE INSURANCE COMPANY

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

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 CONNECTICUT

Marie C Tetreault
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 Vice President, any Assistant Vice President, any Secretary, 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 12th day of December, 2018.

HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY

CORPORATE SEAL — ST. PAUL FIRE AND MARINE INSURANCE COMPANY

Kevin E. Hughes
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.

Marsh

Williamson County, Texas

BidSync

12/14/2018

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** Cash Construction Co., Inc.

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BID ITEM	TECH SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	137.4	STA	$ 600.00	$ 82,440.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 12.00	$ 588.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 8.00	$ 1,336.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 6.00	$ 379,092.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 3.00	$ 96,396.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 0.30	$ 42,101.40
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 3.40	$ 119,289.00
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 3.80	$ 133,323.00
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.20	$ 14,033.80
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.20	$ 28,067.60
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.10	$ 7,016.90
12	166-6002	FERTILIZER	8.77	TON	$ 790.00	$ 6,928.30
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 25.00	$ 122,800.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.20	$ 41,271.60
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 49.00	$ 1,453,487.00

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BID FORM
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BID ITEM	TECH SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 194.00	$ 247,350.00
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 3.60	$ 248,954.40
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 3.25	$ 39,646.75
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 91.00	$ 33,943.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 3.15	$ 48,034.35
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 61.00	$ 868,091.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 85.00	$ 571,285.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 41.00	$ 56,990.00
24	400-6006	CUT & RESTORING PAV	114	SY	$ 125.00	$ 14,250.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 170.00	$ 17,850.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 0.50	$ 44.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 25.00	$ 13,000.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 350.00	$ 23,100.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 460.00	$ 223,100.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 85.00	$ 40,290.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 90.00	$ 106,110.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 600.00	$ 51,600.00
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 55.00	$ 8,635.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 200.00	$ 57,200.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 230.00	$ 63,940.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 240.00	$ 283,200.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 310.00	$ 164,920.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 320.00	$ 58,240.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 350.00	$ 85,050.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 82.00	$ 7,544.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 65.00	$ 50,505.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 15,000.00	$ 15,000.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 22,000.00	$ 66,000.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 24,000.00	$ 120,000.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 32,000.00	$ 32,000.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 10,000.00	$ 20,000.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 12,000.00	$ 72,000.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 1,000.00	$ 4,000.00
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 1,300.00	$ 13,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 500.00	$ 1,000.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 900.00	$ 1,800.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 1,000.00	$ 8,000.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 35.00	$ 21,245.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 80.00	$ 2,800.00
55	500-6001	MOBILIZATION	1	LS	$ 196,000.90	$ 196,000.90
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 3,400.00	$ 44,200.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 25.00	$ 27,250.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 5.00	$ 5,450.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 20.00	$ 10,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 5.00	$ 2,500.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 8.00	$ 4,320.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 3.00	$ 1,620.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 70.00	$ 86,450.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 80.00	$ 35,200.00
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 90.00	$ 3,600.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 14.00	$ 8,960.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 14.00	$ 1,680.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 20.00	$ 1,600.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 15.00	$ 6,600.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 15.00	$ 600.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 14.00	$ 131,530.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 40.00	$ 39,760.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 21.00	$ 25,473.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 21.00	$ 1,050.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 1.00	$ 355.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 1,700.00	$ 13,600.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 200.00	$ 800.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 19.00	$ 6,080.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 5.00	$ 1,655.00
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 8.00	$ 89,216.00
81	552-6005	GATE (TY 1)	2	EA	$ 450.00	$ 900.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 300.00	$ 1,500.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 10.00	$ 2,750.00
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 13.00	$ 780.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 1.20	$ 342.00
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 1.30	$ 4,277.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.00	$ 390.00
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 4.00	$ 3,264.00
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,300.00	$ 1,300.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 1.60	$ 2,854.40

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 6,500.00	$ 6,500.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 600.00	$ 3,000.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 350.00	$ 11,900.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 500.00	$ 4,000.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 400.00	$ 2,400.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 230.00	$ 230.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 50.00	$ 1,050.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 30.00	$ 780.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 50.00	$ 1,900.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.40	$ 5,292.40
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.40	$ 5,004.40
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 0.60	$ 7,798.80
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 0.60	$ 7,435.80
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 1.20	$ 5,614.80
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 9.00	$ 4,788.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 160.00	$ 2,400.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 200.00	$ 3,000.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 8.00	$ 720.00
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.60	$ 12,520.20
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.60	$ 2,730.00
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.60	$ 18,980.40

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 4.00	$ 700.00

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BID ITEM	TECH SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 4.00	$ 3,940.00
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 1.00	$ 21,025.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 1.20	$ 525.60
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 52.00	$ 312.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 65.00	$ 325.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 10,000.00	$ 20,000.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 1,300.00	$ 1,300.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 300.00	$ 4,800.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 350.00	$ 3,850.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 300.00	$ 4,800.00
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 350.00	$ 5,250.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 300.00	$ 4,800.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 350.00	$ 1,400.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 45.00	$ 765.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 55.00	$ 330.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 80.00	$ 80.00
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 1.20	$ 1,938.00
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 1.50	$ 2,673.00
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 1.80	$ 3,679.20
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 1.00	$ 1,392.00
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 1,000.00	$ 2,000.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,200.00	$ 1,200.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 6,600.00	$ 26,400.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 8,000.00	$ 8,000.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 140.00	$ 3,157.00
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 600.00	$ 46,200.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 6,000.00	$ 6,000.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 1,700.00	$ 6,800.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 320.00	$ 640.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 2,500.00	$ 2,500.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 4.50	$ 10,449.00
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 6,000.00	$ 24,000.00
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 6.50	$ 390.00
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 3,000.00	$ 6,000.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,200.00	$ 3,200.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 300.00	$ 53,700.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 7,000.00	$ 7,000.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 1,600.00	$ 1,600.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,200.00	$ 2,200.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 1,600.00	$ 3,200.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 4,500.00	$ 4,500.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 900.00	$ 900.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 6.50	$ 5,135.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 80.00	$ 581,120.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 59.00	$ 183,903.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **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 MEASURE	UNIT COST	AMOUNT BID
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 110.00	$ 1,650.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 520.00	$ 137,800.00

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

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WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 600.00	$ 36,000.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 60.00	$ 26,400.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 450.00	$ 146,250.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 460.00	$ 57,500.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 22,000.00	$ 22,000.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 7,000.00	$ 70,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 2,500.00	$ 32,500.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 1,500.00	$ 1,500.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 2,800.00	$ 5,600.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 6,000.00	$ 6,000.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 3,000.00	$ 9,000.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 3,000.00	$ 6,000.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 2,900.00	$ 5,800.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 2,800.00	$ 2,800.00
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 400.00	$ 2,800.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 960.00	$ 7,680.00
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 1,500.00	$ 1,500.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 1,700.00	$ 3,400.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 600.00	$ 1,800.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 4,300.00	$ 25,800.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 3,500.00	$ 3,500.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 800.00	$ 800.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 8.00	$ 3,640.00
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 5.00	$ 425.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 14.00	$ 2,380.00
185	J102-031	Trench Safety	10846	LF	$ 0.50	$ 5,423.00
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 16,000.00	$ 32,000.00

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WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
187	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$ 1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$ 1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$ 1.00	$ 41,200.00

TOTAL AMOUNT OF BASE BID

ıe Million Seventy-Two Thousand Six Hundred Sixty-Se **Dollars and** No **Cents** $ 9,072,667.00

ADD ALTERNATE

191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 430.00	$ 101,050.00
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 142.00	$ 39,760.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 270.00	$ 88,020.00
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 4,800.00	$ 52,800.00
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 7,200.00	$ 28,800.00
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 9,700.00	$ 9,700.00
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 7,000.00	$ 28,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 9,200.00	$ 9,200.00
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 450.00	$ 24,750.00
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 580.00	$ 47,560.00
201	509-01	Trench Safety Systems (all depths)	5801	LF	$ 1.00	$ 5,801.00
202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 58.00	$ 31,958.00
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 62.00	$ 23,126.00
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 67.00	$ 7,035.00
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 65.00	$ 12,220.00
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 69.00	$ 58,719.00
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 73.00	$ 123,954.00
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 78.00	$ 36,192.00
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 187.00	$ 32,351.00
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 225.00	$ 37,125.00
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 263.00	$ 33,401.00
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 338.00	$ 46,306.00

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

BID FORM
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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 380.00	$ 53,960.00
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 454.00	$ 77,180.00
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 527.00	$ 124,372.00
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 600.00	$ 252,600.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

Million Four Hundred Fifty-Eight Thousand Six Hundred S **Dollars and** No **Cents** $ 10,458,607.00

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

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

Supplier: **Cash Construction Company Inc**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1809-261
CR 110 Middle Section

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

BIDS WILL BE PUBLICLY OPENED:
Dec 14, 2018 3:00:00 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."
  - 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.
  - 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: Location:
City of Pflugerville Pflugerville, Texas

Contact Name: Title:
Patricia Davis Project Engineer

Phone: E-mail
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:
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 (2400 LF), 8" Width Single White Dashed Striping, TxDOT Type I Material (60 LF), 4" Width Single Yellow Solid Striping, TxDOT Type I Material (360 LF), 4" Width Double Yellow Solid Striping, TxDOT Type I Material (100 LF), 24" Width Yellow Gore Striping, TxDOT Type II Material (450 LF), 24" Width Stop Bar, TxDOT Type I Material (360 LF), Crosswalk Striping, TxDOT Type I Material (890 LF), 5' Wide Concrete Sidewalk, Including Sand Cushion (1240 LF), 6' 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 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 (2200 SY), 2" 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 EA), Erosion Control Blanket (400 SY), Vegetation by Seeding (Bermuda), Including Placement of 6" Topsoil (3900 SY)

Reference 2

Client Name: Location:
City of Leander Leander, Texas

Contact Name: Title:

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 SAC-B PG70-22(12,536 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 (CONC)(6 IN)(244 CY), RIPRAP (STONE PROTECTION)(12 IN)(7 CY),RIPRAP (STONE 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 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 (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)(6FTX6FT),(3EA),INLET (COMPL)(PSL)(RC)(8FTX8FT) (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)(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 (PW - 1) (HW=7 FT)(1 EA),WINGWALL (PW - 1) (HW=8 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),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)(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 D) WOVEN WIRE (25000LF),GATE (TY 1 AND 2) (9EA),MAILBOX INSTALL-S (TWG-POST) TY 1(8EA),INS RD IL AM (TYPE SA) 25T-12 (0.146kW) LED(8EA)INS RD IL AM (TYPE SA) 30T-12 (0.146kW) LED(87EA),CONDT (PVC) (SCHD 40) (1 1/2") (14,805LF),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) BARE(15,633LF),ELEC CONDR (NO. 6) INSULATED(47,022 LF),ELEC CONDR (NO. 4) INSULATED(330 LF) GROUND BOX TY A (122311) W/ APRON (4EA),GROUND BOX 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 EA),MANAGED HARDENED ETHERNET SWITCH(2 EA),POWER SUPPLY (FOR SWITCH)(2EA),OPTICOM SINGLE PHASE DETECTOR UNIT(1 EA),OPTICOM DUAL PHASE DETECTOR UNIT(3EA),OPTICOM PHASE SELECTOR(2EA),OPTICOM MODEL 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")

(7EA),JACK BOR OR TUN PIPE (24 IN) (HDPE CASING)(340 LF),CONDT (PVC) (SCH40) (6") (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 74X80 COMBO PAD (2 EA),FURNISH & INSTALL 42X72 TRANSFORMER PAD(2EA),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(13LF),RESTRAINED JOINT PIPE, 24-IN DIA., CLASS 250 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(192LF),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(4,703 LF),PIPE, 8" DIA. PVC SDR-26 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL (1,131LF),PRESSURE TAP, ALL SIZES(2EA) VARIOUS STRIPING THROUGHOUT

Reference 3

Client Name: **City of Round Rock, Texas**

Location: **Round Rock, Texas**

Contact Name: **Bill Stablein**

Title: **Project Manager**

Phone: **512-218-3237**

E-mail **bstablein@roundrocktexas.gov**

Contract Date To: **Present**

Contract Date From: **03/23/15**

Contract Value: $ **$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 coatings(4 EA),Pipe, 6" 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 Erosion Control (6,769 LF),Barricades, Signs and Traffic Handling (18 MO)

(650 SF),Inlet Log for Erosion Control (3),750 LF),Barricades, Signs and Traffic Handling (1 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 Shaft (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 M) (TXDOT-465)(1 EA),SLOT DRAIN (GAIL STL) (18 IN) (TXDOT-474)(550 LF),SLOT DRAIN OUTFALL (GAIL 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),CURB RAMPS (TY 7) (TXDOT-531)(6 EA),CONDUIT (RM) (2") (TXDOT-618)(630 LF),CONDUIT (RM) (4") (TXDOT-618)(690 LF),PVC CONDUIT (SCH 80) (2") (TXDOT-618) (CO#1 Add 235) (9,085 LF),PVC CONDUIT (SCH 80) (3") (TXDOT-618)(2,505 LF),PVC CONDUIT (SCH 80) (4") (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 A 240/480 060 (NS)SS (E)PS (U) (TXDOT-628)(1 EA),ELC SRV TY D 120/240 060 (NS)SS (E)PS (U) (TXDOT-628)(1 EA),ELC SRV TY D 120/240 100 (NS)SS (E)PS (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.

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).

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.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Cash Construction Co., Inc.

2 ☑ **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.)

3 **Name of local government officer about whom the information is being disclosed.**

N/A

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

5 **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.**

N/A

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).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity **cashcon**

Date

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.

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:

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
2. "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.

☑	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 **12**day of **December**, 20**18**.

Cristina Martinka
Notary Public in and for

The State of **Texas**

The County of **Travis**

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

capital excavation

Bid Contact **chase botkin**
cbotkin@capitalexcavation.com
Ph 512-486-3843

Address **3901 s. lamar**
austin, TX 78767

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1809-261--01-01	Total Bid Price	**Supplier Product Code:** **First Offer -**	$11,386,917.80	1 / each	**$11,386,917.80**	**Y**	**Y**
1809-261--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$11,386,917.80**

capital excavation

Item: **Total Bid Price**

Attachments

final bid form revised.pdf

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **Capital Excavation**

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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	137.4	STA	$1,000.00	$ 137,400.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$40.00	$ 1,960.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$20.00	$ 3,340.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$7.00	$ 442,274.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$8.00	$ 257,056.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$1.00	$ 140,338.00
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$3.50	$ 122,797.50
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$4.00	$ 140,340.00
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$0.20	$ 14,033.80
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$0.30	$ 42,101.40
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$0.10	$ 7,016.90
12	166-6002	FERTILIZER	8.77	TON	$800.00	$ 7,016.00
13	168-WC01	VEGETATIVE WATERING	4912	MG	$10.00	$ 49,120.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$1.25	$ 42,991.25
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$38.00	$ 1,127,194.00
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$180.00	$ 229,500.00
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$3.50	$ 242,039.00
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$3.50	$ 42,696.50
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$100.00	$ 37,300.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$3.40	$ 51,846.60
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$65.00	$ 925,015.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$90.00	$ 604,890.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$32.00	$ 44,480.00
24	400-6006	CUT & RESTORING PAV	114	SY	$100.00	$ 11,400.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$150.00	$ 15,750.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$15.00	$ 1,320.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$25.00	$ 13,000.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$300.00	$ 19,800.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$380.00	$ 184,300.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$120.00	$ 56,880.00
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$120.00	$ 141,480.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$550.00	$ 47,300.00
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$50.00	$ 7,850.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$290.00	$ 82,940.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$300.00	$ 83,400.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$320.00	$ 377,600.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$400.00	$ 212,800.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$430.00	$ 78,260.00

39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$500.00	$ 121,500.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$70.00	$ 6,440.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$60.00	$ 46,620.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$8,000.00	$ 8,000.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$12,000.00	$ 36,000.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$13,000.00	$ 65,000.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$17,000.00	$ 17,000.00
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$8,000.00	$ 16,000.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$8,000.00	$ 48,000.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$1,000.00	$ 4,000.00
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$1,200.00	$ 12,000.00
50	496-6004	REMOV STR (SET)	2	EA	$400.00	$ 800.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$4,000.00	$ 8,000.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$900.00	$ 7,200.00
53	496-6007	REMOV STR (PIPE)	607	LF	$15.00	$ 9,105.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$120.00	$ 4,200.00
55	500-6001	MOBILIZATION	1	LS	$1,000,000.00	$ 1,000,000.00
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$3,000.00	$ 39,000.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$20.00	$ 21,800.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$6.00	$ 6,540.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$16.00	$ 8,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$6.00	$ 3,000.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$5.00	$ 2,700.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$1.00	$ 540.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$65.00	$ 80,275.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$11.00	$ 4,840.00
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$11.00	$ 440.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$5.00	$ 3,200.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$5.00	$ 600.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$5.00	$ 400.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$11.00	$ 4,840.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$11.00	$ 440.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$13.00	$ 122,135.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$45.00	$ 44,730.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$20.00	$ 24,260.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$20.00	$ 1,000.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$1.00	$ 355.00
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$2,000.00	$ 16,000.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$100.00	$ 400.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$17.00	$ 5,440.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$4.00	$ 1,324.00
80	552-6001	WIRE FENCE (TY A)	11152	LF	$7.00	$ 78,064.00

81	552-6005	GATE (TY 1)	2	EA	$400.00	$ 800.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$70.00	$ 350.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$15.00	$ 4,125.00
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$25.00	$ 1,500.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$2.00	$ 570.00
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$2.00	$ 6,580.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$2.00	$ 260.00
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$2.00	$ 1,632.00
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$1,200.00	$ 1,200.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$5.00	$ 8,920.00
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$8,000.00	$ 8,000.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$500.00	$ 2,500.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$350.00	$ 11,900.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$400.00	$ 3,200.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$500.00	$ 3,000.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$400.00	$ 400.00
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$70.00	$ 1,470.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$15.00	$ 390.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$40.00	$ 1,520.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$0.45	$ 5,953.95
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$0.45	$ 5,629.95
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$0.50	$ 6,499.00
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$0.50	$ 6,196.50
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$1.00	$ 4,679.00
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$6.00	$ 3,192.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$95.00	$ 1,425.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$125.00	$ 1,875.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$6.00	$ 540.00
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$0.45	$ 9,390.15
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$0.45	$ 2,047.50
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$0.45	$ 14,235.30
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$4.00	$ 700.00
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$4.00	$ 3,940.00
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$0.80	$ 16,820.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$2.00	$ 876.00
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$290.00	$ 1,740.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$345.00	$ 1,725.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$23,000.00	$ 46,000.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$6,000.00	$ 6,000.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$260.00	$ 4,160.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$260.00	$ 2,860.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$260.00	$ 4,160.00

123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$260.00	$ 3,900.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$260.00	$ 4,160.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$260.00	$ 1,040.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$70.00	$ 1,190.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$80.00	$ 480.00
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$100.00	$ 100.00
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$1.50	$ 2,422.50
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$1.50	$ 2,673.00
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$1.80	$ 3,679.20
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$1.00	$ 1,392.00
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$1,000.00	$ 2,000.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$1,200.00	$ 1,200.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$3,000.00	$ 12,000.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$5,000.00	$ 5,000.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$1,100.00	$ 24,805.00
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$400.00	$ 30,800.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$6,000.00	$ 6,000.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$2,000.00	$ 8,000.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$600.00	$ 1,200.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$3,000.00	$ 3,000.00
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$2.40	$ 5,572.80
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$6,000.00	$ 24,000.00
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$2.00	$ 120.00
146	6090-6001	ILSN (LED) (6D)	2	EA	$2,300.00	$ 4,600.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$2,600.00	$ 2,600.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$200.00	$ 35,800.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$7,000.00	$ 7,000.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$2,000.00	$ 2,000.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$3,000.00	$ 3,000.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$1,300.00	$ 2,600.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$4,000.00	$ 4,000.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$300.00	$ 300.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$2.00	$ 1,580.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$87.00	$ 631,968.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$70.00	$ 218,190.00
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$105.00	$ 1,575.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$500.00	$ 132,500.00
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$510.00	$ 30,600.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$300.00	$ 132,000.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$410.00	$ 133,250.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$350.00	$ 43,750.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$22,000.00	$ 22,000.00

165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$6,700.00	$ 67,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$3,000.00	$ 39,000.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$2,000.00	$ 2,000.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$4,000.00	$ 8,000.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$11,000.00	$ 11,000.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$6,000.00	$ 18,000.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$6,000.00	$ 12,000.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$5,000.00	$ 10,000.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$5,000.00	$ 5,000.00
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$3,000.00	$ 21,000.00
175	J102-021	Short Service Reconnect; Installed	8	EA	$2,000.00	$ 16,000.00
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$2,000.00	$ 2,000.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$2,000.00	$ 4,000.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$2,000.00	$ 6,000.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$6,000.00	$ 36,000.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$4,000.00	$ 4,000.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$2,000.00	$ 2,000.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$8.00	$ 3,640.00
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$5.00	$ 425.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$20.00	$ 3,400.00
185	J102-031	Trench Safety	10846	LF	$3.00	$ 32,538.00
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$15,000.00	$ 30,000.00

NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

187	999-WC01	FORCE ACCOUNT	50000	DOL	$1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$1.00	$ 41,200.00

TOTAL AMOUNT OF BASE BID

ten million two hundred three thousand eight hundred twentyfive **Dollars and** eighty **Cents** $ 10,203,825.80

ADD ALTERNATE

191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$150.00	$ 35,250.00
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$200.00	$ 56,000.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$230.00	$ 74,980.00
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$5,200.00	$ 57,200.00
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$5,200.00	$ 20,800.00
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$20,000.00	$ 20,000.00
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$8,300.00	$ 33,200.00
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$8,300.00	$ 8,300.00
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$370.00	$ 20,350.00
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$390.00	$ 31,980.00
201	509-01	Trench Safety Systems (all depths)	5801	LF	$10.00	$ 58,010.00

202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$62.00	$ 34,162.00
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$72.00	$ 26,856.00
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$82.00	$ 8,610.00
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$68.00	$ 12,784.00
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$75.00	$ 63,825.00
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$85.00	$ 144,330.00
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$95.00	$ 44,080.00
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$100.00	$ 17,300.00
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$125.00	$ 20,625.00
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$150.00	$ 19,050.00
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$190.00	$ 26,030.00
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$200.00	$ 28,400.00
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$260.00	$ 44,200.00
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$370.00	$ 87,320.00
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$450.00	$ 189,450.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

eleven million three hundred eightysix thousand nine hundred seventeen **Dollars and** eighty **Cents** $ 11,386,917.80

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

capital excavation

Item: **Please attach all documents to this line**

Attachments

bid bond.pdf

MHBT | MARSH & McLENNAN AGENCY

(Name, legal status and address)
Capital Excavation Company
PO Box 1301
Austin, TX 78704

(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.

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

BOND AMOUNT: FIVE PERCENT (5%)
( )

PROJECT:
(Name, location or address, and Project number, if any)
CR 110 Middle Section

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 10 day of December , 2018

Capital Excavation Company
(Principal) *(Seal)*
James E. Bradley C.E.O.
(Title) James E. Bradley, C.E.O.

Hartford Fire Insurance Company
(Surety) *(Seal)*
Kae Perdue
(Title) Kae Perdue , Attorney-In-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
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061110

Supplier: **capital excavation**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1809-261
CR 110 Middle Section

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

BIDS WILL BE PUBLICLY OPENED:
Dec 14, 2018 3:00:00 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."
  - 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.
  - 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: **Txdot Georgetown**

Location:

Contact Name: **Bobby Ranthumn**

Title: **Txdot Area Engineer**

Phone: **512-930-5402**

E-mail

Contract Date To: **1/1/16**

Contract Date From: **12/1/18**

Contract Value: $ **36,000,000**

Scope of Work: **construct IH 35 bridge structures and retaining walls over UPRR**

Reference 2

Client Name: **Travis Co. Austin, tx**

Location:

Contact Name: **Chiddi N'Jie**

Title: **Project Manager**

Phone: **512-854-7585**

E-mail

Contract Date To: **1/1/15**

Contract Date From: **9/1/15**

Contract Value: $ **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

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

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).

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.

OFFICE USE ONLY

Date Received

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 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.)

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **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).

7 Signature is not required if completing in BIDSYNC electronically;

none — Signature of vendor doing business with the governmental entity

12/12/18 — Date

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.

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:

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
2. "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.
☑	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 **12th**day of **December**, 20**18**.

Tracy Lee McTeer
Notary Public in and for

The State of **Texas**

The County of **Hays**

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/Unit		Attch.	Docs
1809-261--01-01	Total Bid Price	**Supplier Product Code:** **Supplier Notes:** This price includes the add alternate	**First Offer -** $11,642,490.98	1 / each	**$11,642,490.98**	**Y**	**Y**
1809-261--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each			**Y**

Supplier Total **$11,642,490.98**

Joe Bland Construction

Item: **Total Bid Price**

Attachments

CR 110 Bid Bond.pdf

20181211-CR110M-BidFormAddendum4.xlsx

SureTec

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Joe Bland Construction, LP 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 Williamson County, TX 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 CR 110 Middle Section; Project No. 1809-261.

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 12th day of December, 2018.

Joe Bland Construction, LP
(Principal)

BY: _____

TITLE: CFO

SureTec Insurance Company

BY: _____
David S. Ballew, Attorney-in-Fact

1809-261

POA #: 4221356

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 .

SURETEC INSURANCE COMPANY

By: _____
John Knox Jr., CEO

State of Texas ss:
County of Harris

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, State of Texas
Comm. Expires 05-18-2021
Notary ID 126903029

_____
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 12th day of December , 2018 , A.D.

_____
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

BidSync

12/14/2018

1809-261

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.

Williamson County, Texas

BidSync

12/14/2018

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107) **BIDDER:** JOE BLAND CONSTRUCTION, L.P

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	137.4	STA	$ 2,000.00	$ 274,800.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 15.00	$ 735.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 18.00	$ 3,006.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 11.50	$ 726,593.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 10.00	$ 321,320.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 1.00	$ 140,338.00
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 2.70	$ 94,729.50
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 2.50	$ 87,712.50
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.11	$ 7,718.59
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.14	$ 19,647.32
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.10	$ 7,016.90
12	166-6002	FERTILIZER	8.77	TON	$ 1,200.00	$ 10,524.00
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 16.00	$ 78,592.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.25	$ 42,991.25
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 39.00	$ 1,156,857.00
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 176.00	$ 224,400.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 6.00	$ 414,924.00
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 3.29	$ 40,134.71
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 75.90	$ 28,310.70
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 3.29	$ 50,169.21
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 63.76	$ 907,368.56
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 86.02	$ 578,140.42
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 39.36	$ 54,710.40
24	400-6006	CUT & RESTORING PAV	114	SY	$ 66.79	$ 7,614.06
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 250.00	$ 26,250.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 1.70	$ 149.60
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 20.00	$ 10,400.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 340.41	$ 22,467.06
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 430.00	$ 208,550.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 115.00	$ 54,510.00
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 135.00	$ 159,165.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 380.00	$ 32,680.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 98.00	$ 15,386.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 265.00	$ 75,790.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 292.00	$ 81,176.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 245.00	$ 289,100.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 445.00	$ 236,740.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 320.00	$ 58,240.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 400.00	$ 97,200.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 68.00	$ 6,256.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 50.00	$ 38,850.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 8,000.00	$ 8,000.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 10,500.00	$ 31,500.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 14,600.00	$ 73,000.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 16,000.00	$ 16,000.00
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 5,300.00	$ 10,600.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 9,800.00	$ 58,800.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 1,000.00	$ 4,000.00

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WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 1,000.00	$ 10,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 300.00	$ 600.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 1,000.00	$ 2,000.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 1,400.00	$ 11,200.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 20.00	$ 12,140.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 105.00	$ 3,675.00
55	500-6001	MOBILIZATION	1	LS	$ 1,040,312.10	$ 1,040,312.10
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 8,500.00	$ 110,500.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 20.00	$ 21,800.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 6.00	$ 6,540.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 10.00	$ 5,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 5.00	$ 2,500.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 3.25	$ 1,755.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 0.50	$ 270.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 58.70	$ 72,494.50
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 37.00	$ 16,280.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 47.00	$ 1,880.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 10.00	$ 6,400.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 10.00	$ 1,200.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 25.00	$ 2,000.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 19.00	$ 8,360.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 15.00	$ 600.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 12.00	$ 112,740.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 38.96	$ 38,726.24
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 20.50	$ 24,866.50
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 23.00	$ 1,150.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 1.00	$ 355.00
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 3,000.00	$ 24,000.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 215.00	$ 860.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 16.55	$ 5,296.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 3.85	$ 1,274.35
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 6.85	$ 76,391.20

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	552-6005	GATE (TY 1)	2	EA	$ 385.00	$ 770.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 105.00	$ 525.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 9.43	$ 2,593.25
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 12.57	$ 754.20
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 1.26	$ 359.10
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 1.36	$ 4,474.40
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.14	$ 408.20
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 4.19	$ 3,419.04
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,256.90	$ 1,256.90
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 1.68	$ 2,997.12
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 6,506.55	$ 6,506.55
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 625.00	$ 3,125.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 375.00	$ 12,750.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 525.00	$ 4,200.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 475.00	$ 2,850.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 275.00	$ 275.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 95.00	$ 1,995.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 30.00	$ 780.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 45.00	$ 1,710.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.67	$ 8,864.77
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.67	$ 8,382.37
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 0.85	$ 11,048.30
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 0.85	$ 10,534.05
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 0.70	$ 3,275.30
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 8.75	$ 4,655.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 200.00	$ 3,000.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 115.00	$ 1,725.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 8.75	$ 787.50
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.33	$ 6,886.11
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.35	$ 1,592.50
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.33	$ 10,439.22
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 4.55	$ 796.25

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 3.50	$ 3,447.50
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 0.80	$ 16,820.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 1.70	$ 744.60
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 105.00	$ 630.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 120.00	$ 600.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 10,055.21	$ 20,110.42
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 1,256.90	$ 1,256.90
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 288.04	$ 4,608.64
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 340.41	$ 3,744.51
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 288.04	$ 4,608.64
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 340.41	$ 5,106.15
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 288.04	$ 4,608.64
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 340.41	$ 1,361.64
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 41.90	$ 712.30
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 52.37	$ 314.22
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 73.32	$ 73.32

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WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 1.26	$ 2,034.90
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 1.57	$ 2,797.74
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 1.89	$ 3,863.16
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 1.05	$ 1,461.60
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 1,042.18	$ 2,084.36
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,152.16	$ 1,152.16
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 6,703.47	$ 26,813.88
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 7,698.52	$ 7,698.52
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 895.00	$ 20,182.25
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 55.43	$ 4,268.11
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 6,179.76	$ 6,179.76
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 1,571.13	$ 6,284.52
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 314.23	$ 628.46
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 2,513.80	$ 2,513.80
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 4.19	$ 9,729.18
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 5,760.80	$ 23,043.20

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

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
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 6.28	$ 376.80
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 3,037.51	$ 6,075.02
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,142.25	$ 3,142.25
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 378.88	$ 67,819.52
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 6,493.99	$ 6,493.99
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 1,571.13	$ 1,571.13
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,094.83	$ 2,094.83
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 1,571.13	$ 3,142.26
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 4,189.67	$ 4,189.67
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 837.93	$ 837.93
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 6.28	$ 4,961.20
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 62.00	$ 450,368.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 51.00	$ 158,967.00
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 60.00	$ 900.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 525.00	$ 139,125.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 485.00	$ 29,100.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 495.00	$ 217,800.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 445.00	$ 144,625.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 500.00	$ 62,500.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 21,000.00	$ 21,000.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 7,600.00	$ 76,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 3,600.00	$ 46,800.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 2,000.00	$ 2,000.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 4,100.00	$ 8,200.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 5,100.00	$ 5,100.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 4,500.00	$ 13,500.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 5,900.00	$ 11,800.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 5,600.00	$ 11,200.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 3,800.00	$ 3,800.00
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 1,100.00	$ 7,700.00
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 1,000.00	$ 8,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

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
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 1,800.00	$ 1,800.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 1,100.00	$ 2,200.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 900.00	$ 2,700.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 4,500.00	$ 27,000.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 4,500.00	$ 4,500.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 2,900.00	$ 2,900.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 5.00	$ 2,275.00
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 14.00	$ 1,190.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 42.00	$ 7,140.00
185	J102-031	Trench Safety	10846	LF	$ 1.50	$ 16,269.00
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 50,000.00	$ 100,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
187	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$ 1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$ 1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$ 1.00	$ 41,200.00

TOTAL AMOUNT OF BASE BID

Million Six Hundred Ninety Seven Thousand Five Hundre **Dollars and** Forty Eight **Cents** $ 10,697,510.48

ADD ALTERNATE

191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 550.00	$ 129,250.00
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 250.00	$ 70,000.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 295.00	$ 96,170.00
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 4,800.00	$ 52,800.00
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 5,200.00	$ 20,800.00
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 6,200.00	$ 6,200.00
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 8,200.00	$ 32,800.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 9,900.00	$ 9,900.00
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 550.00	$ 30,250.00
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 750.00	$ 61,500.00
201	509-01	Trench Safety Systems (all depths)	5801	LF	$ 1.50	$ 8,701.50
202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 46.00	$ 25,346.00
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 56.00	$ 20,888.00
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 64.00	$ 6,720.00
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8'' Depths), including Excavation and Backfill WW	188	LF	$ 48.00	$ 9,024.00
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 50.00	$ 42,550.00
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 52.00	$ 88,296.00
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 55.00	$ 25,520.00
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 60.00	$ 10,380.00
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 66.00	$ 10,890.00
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 95.00	$ 12,065.00
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 100.00	$ 13,700.00
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 110.00	$ 15,620.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 150.00	$ 25,500.00
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 170.00	$ 40,120.00
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 190.00	$ 79,990.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

Million Six Hundred Forty Two Thousand Four Hundred **Dollars and** Ninety Eight **Cents** $ 11,642,490.98

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

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

Supplier: **Joe Bland Construction**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1809-261
CR 110 Middle Section

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

BIDS WILL BE PUBLICLY OPENED:
Dec 14, 2018 3:00:00 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."
  - 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.
  - 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: **TxDOT Austin, Tx**

Location:

Contact Name: **Victor Vargas**

Title: **Area Engineer**

Phone: **512-292-2403**

E-mail **Victor.Vargas@txdot.gov**

Contract Date To: **11-1-14**

Contract Date From: **11-1-16**

Contract Value: $ **$17,600,000**

Scope of Work:
grading, base, paving, erosion control,drainage structures, concrete work

Reference 2

Client Name: **City of Georgetown**

Location: **Georgetown, Tx**

Contact Name: **Trae Sutton**

Title: **PM/Engineer**

Phone:

E-mail **TSutton@kpaengineers.com**

Contract Date To: **6-1-18**

Contract Date From: **5-1-18**

Contract Value: $ **$200,000**

Scope of Work:
milling, paving, base, erosion control, concrete curb

Reference 3

Client Name:
Parmer Lane Extension Ph. 2B

Location:
US 290 and SH 130

Contact Name:
Pete Dwyer

Title:

Phone:
512-327-7415

E-mail

Contract Date To:
August 2016

Contract Date From:
April 2014

Contract Value: $
$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.

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).

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.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Joe Bland Construction, L.P

2 ☐ **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.)

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **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).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity **12-12-18** Date

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.

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:

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
2. "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 Submitting Affidavit:	**Andrew Batten**
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 **12**day of **December**, 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.

Cox Commercial Construction, LLC

Bid Contact **Darren Okruhlik**
darren@cox-commercial.com
Ph 956-601-1645

Address **2009 Ranch Road 620 N.**
Suite 180
Austin, TX 78734

Bid Bond (Status: Authorized on Nov 28, 2018)

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1809-261--01-01	Total Bid Price	**Supplier Product Code:** **First Offer -**	$11,979,732.82	1 / each	**$11,979,732.82**		**Y**
1809-261--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$11,979,732.82**

Bid Bond from Surety2000

Cox Commercial Construction, LLC

Surety	Surety2000
Bid Bond Number	STX18118385
Bond Type	0001
Bond Form	Bid Bond in accordance with Contract Specifications
Bid Date	12/12/2018
Bid ID	1809-261
Security Percent	5%
Job Description	Williamson Cnty CR110 Middle Section; reconstruct & widen 2.2 miles

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	11/28/2018 11:35:04 AM
Executed By	Robert M. Overbey, Jr. 8 Greenway Plaza Ste 814, Houston, Texas 77046, United States 713-355-1000

Contractor ID	
Name	Cox Commercial Construction, LLC
Contractor Tax ID	26-3479692
Assigned Contractor ID	7234924830
Address	1300 Rollingbrook Dr., #500, Baytown, Texas 77521, United States
Phone	281-420-9100

Name	Williamson County
Address	901 South Austin Ave, Georgetown, Texas 78626, United States

Surety ID	SD05042070
Name	The Guarantee Company of North America USA
NAIC Number	36650
State of Incorporation	Michigan

Contact	
Address	One Towne Square, Suite 1470, Southfield, Michigan 48076, United States
Phone	
Terror Rider	http://legacy.surety2000.com/Riders/SD05042070-GuaranteeCo.pdf

Cox Commercial Construction, LLC

Item: **Please attach all documents to this line**

Attachments

20181211-CR110M-BidFormAddendum4.xlsx

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	137.4	STA	$ 3,000.00	$ 412,200.00
2	104-6009	REMOVING CONC (RIPRAP)	49	SY	$ 20.00	$ 980.00
3	104-6054	REMOVING CONCRETE(MOW STRIP)	167	LF	$ 15.00	$ 2,505.00
4	110-6001	EXCAVATION (ROADWAY)	63182	CY	$ 12.00	$ 758,184.00
5	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	32132	CY	$ 9.50	$ 305,254.00
6	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	140338	SY	$ 1.75	$ 245,591.50
7	161 WC001	EROSION CONTROL COMPOST (3")	35085	SY	$ 2.75	$ 96,483.75
8	162 WC103	MULCH TOPDRESSING (5")	35085	SY	$ 4.50	$ 157,882.50
9	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70169	SY	$ 0.13	$ 9,121.97
10	164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140338	SY	$ 0.16	$ 22,454.08
11	164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70169	SY	$ 0.13	$ 9,121.97
12	166-6002	FERTILIZER	8.77	TON	$ 1,300.00	$ 11,401.00
13	168-WC01	VEGETATIVE WATERING	4912	MG	$ 16.00	$ 78,592.00
14	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	34393	SY	$ 1.40	$ 48,150.20
15	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29663	CY	$ 36.00	$ 1,067,868.00
16	260-6002	LIME (HYDRATED LIME (SLURRY))	1275	TON	$ 160.00	$ 204,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	260-6073	LIME TRT (SUBGRADE)(8")	69154	SY	$ 3.50	$ 242,039.00
18	310-6001	PRIME COAT (MULTI OPTION)	12199	GAL	$ 3.25	$ 39,646.75
19	316-6193	AGGR(TY-D GR-5 SAC-B)	373	CY	$ 92.00	$ 34,316.00
20	316-6413	ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15249	GAL	$ 3.20	$ 48,796.80
21	341-6008	D-GR HMA TY-B PG64-22	14231	TON	$ 58.00	$ 825,398.00
22	341-6042	D-GR HMA TY-D SAC-B PG70-22	6721	TON	$ 80.00	$ 537,680.00
23	351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1390	SY	$ 31.00	$ 43,090.00
24	400-6006	CUT & RESTORING PAV	114	SY	$ 205.00	$ 23,370.00
25	401-6001	FLOWABLE BACKFILL	105	CY	$ 130.00	$ 13,650.00
26	402-6001	TRENCH EXCAVATION PROTECTION	88	LF	$ 1.00	$ 88.00
27	403-6001	TEMPORARY SPL SHORING	520	SF	$ 75.00	$ 39,000.00
28	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	66	LF	$ 325.00	$ 21,450.00
29	432-6001	RIPRAP (CONC)(4 IN)	485	CY	$ 520.00	$ 252,200.00
30	432-6016	RIPRAP (STONE TY R)(DRY)(12 IN)	474	CY	$ 115.00	$ 54,510.00
31	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	1179	CY	$ 115.00	$ 135,585.00
32	432-6045	RIPRAP (MOW STRIP)(4 IN)	86	CY	$ 530.00	$ 45,580.00

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WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	460-6002	CMP (GAL STL 18 IN)	157	LF	$ 110.00	$ 17,270.00
34	462-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	$ 240.00	$ 68,640.00
35	462-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	$ 290.00	$ 80,620.00
36	462-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	$ 290.00	$ 342,200.00
37	462-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	$ 350.00	$ 186,200.00
38	462-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	$ 390.00	$ 70,980.00
39	462-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	$ 425.00	$ 103,275.00
40	464-6005	RC PIPE (CL III)(24 IN)	92	LF	$ 100.00	$ 9,200.00
41	464-6025	RC PIPE (CL V)(18 IN)	777	LF	$ 90.00	$ 69,930.00
42	466-6179	WINGWALL (PW - 1) (HW=4 FT)	1	EA	$ 8,000.00	$ 8,000.00
43	466-6180	WINGWALL (PW - 1) (HW=5 FT)	3	EA	$ 12,000.00	$ 36,000.00
44	466-6181	WINGWALL (PW - 1) (HW=6 FT)	5	EA	$ 12,500.00	$ 62,500.00
45	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 17,500.00	$ 17,500.00
46	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 6,000.00	$ 12,000.00
47	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6	EA	$ 5,000.00	$ 30,000.00
48	467-6359	SET (TY II) (18 IN) (RCP) (4: 1) (P)	4	EA	$ 1,500.00	$ 6,000.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	10	EA	$ 1,600.00	$ 16,000.00
50	496-6004	REMOV STR (SET)	2	EA	$ 500.00	$ 1,000.00
51	496-6005	REMOV STR (WINGWALL)	2	EA	$ 2,200.00	$ 4,400.00
52	496-6006	REMOV STR (HEADWALL)	8	EA	$ 1,100.00	$ 8,800.00
53	496-6007	REMOV STR (PIPE)	607	LF	$ 35.00	$ 21,245.00
54	496-6008	REMOV STR (BOX CULVERT)	35	LF	$ 60.00	$ 2,100.00
55	500-6001	MOBILIZATION	1	LS	$ 930,000.00	$ 930,000.00
56	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	13.00	MO	$ 2,000.00	$ 26,000.00
57	506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	1090	LF	$ 15.00	$ 16,350.00
58	506-6011	ROCK FILTER DAMS (REMOVE)	1090	LF	$ 8.00	$ 8,720.00
59	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	500	SY	$ 10.00	$ 5,000.00
60	506-6024	CONSTRUCTION EXITS (REMOVE)	500	SY	$ 5.00	$ 2,500.00
61	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	540	LF	$ 7.00	$ 3,780.00
62	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	540	LF	$ 4.00	$ 2,160.00
63	508-6001	CONSTRUCTING DETOURS	1235	SY	$ 58.00	$ 71,630.00
64	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440	LF	$ 74.00	$ 32,560.00

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WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF	$ 74.00	$ 2,960.00
66	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	640	LF	$ 10.00	$ 6,400.00
67	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	$ 10.00	$ 1,200.00
68	512-6045	PORT CTB (STKPL)(LOW PROF)(TY 1)	80	LF	$ 17.00	$ 1,360.00
69	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	440	LF	$ 17.00	$ 7,480.00
70	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF	$ 17.00	$ 680.00
71	529-6008	CONC CURB & GUTTER (TY II)	9395	LF	$ 18.00	$ 169,110.00
72	530-6005	DRIVEWAYS (ACP)	994	SY	$ 34.00	$ 33,796.00
73	540-6001	MTL W-BEAM GD FEN (TIM POST)	1213	LF	$ 21.00	$ 25,473.00
74	540-6017	MTL BM GD FEN (LONG SPAN SYSTEM)	50	LF	$ 21.00	$ 1,050.00
75	542-6001	REMOVE METAL BEAM GUARD FENCE	355	LF	$ 1.00	$ 355.00
76	544-6001	GUARDRAIL END TREATMENT (INSTALL)	8	EA	$ 1,750.00	$ 14,000.00
77	544-6003	GUARDRAIL END TREATMENT (REMOVE)	4	EA	$ 100.00	$ 400.00
78	550-6001	CHAIN LINK FENCE (INSTALL) (6')	320	LF	$ 17.00	$ 5,440.00
79	550-6003	CHAIN LINK FENCE (REMOVE)	331	LF	$ 4.00	$ 1,324.00
80	552-6001	WIRE FENCE (TY A)	11152	LF	$ 7.00	$ 78,064.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	552-6005	GATE (TY 1)	2	EA	$ 400.00	$ 800.00
82	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	5	EA	$ 205.00	$ 1,025.00
83	618-6046	CONDT (PVC) (SCH 80) (2")	275	LF	$ 10.00	$ 2,750.00
84	618-6053	CONDT (PVC) (SCH 80) (3")	60	LF	$ 12.00	$ 720.00
85	620-6007	ELEC CONDR (NO.8) BARE	285	LF	$ 1.25	$ 356.25
86	620-6008	ELEC CONDR (NO.8) INSULATED	3290	LF	$ 1.50	$ 4,935.00
87	620-6009	ELEC CONDR (NO.6) BARE	130	LF	$ 3.00	$ 390.00
88	620-6010	ELEC CONDR (NO.6) INSULATED	816	LF	$ 4.00	$ 3,264.00
89	624-6010	GROUND BOX TY D (162922) W/APRON	1	EA	$ 1,500.00	$ 1,500.00
90	625-6003	ZINC-COAT STL WIRE STRAND (3/8")	1784	LF	$ 2.00	$ 3,568.00
91	628-6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA	$ 7,000.00	$ 7,000.00
92	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	$ 500.00	$ 2,500.00
93	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	34	EA	$ 350.00	$ 11,900.00
94	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	8	EA	$ 400.00	$ 3,200.00
95	644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	6	EA	$ 450.00	$ 2,700.00
96	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 400.00	$ 400.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
97	644-6076	REMOVE SM RD SN SUP&AM	21	EA	$ 70.00	$ 1,470.00
98	658-6008	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26	EA	$ 15.00	$ 390.00
99	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	38	EA	$ 45.00	$ 1,710.00
100	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13231	LF	$ 0.50	$ 6,615.50
101	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12511	LF	$ 0.50	$ 6,255.50
102	662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	12998	LF	$ 0.60	$ 7,798.80
103	662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12393	LF	$ 0.60	$ 7,435.80
104	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4679	LF	$ 1.00	$ 4,679.00
105	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532	LF	$ 6.00	$ 3,192.00
106	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	15	EA	$ 100.00	$ 1,500.00
107	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	15	EA	$ 130.00	$ 1,950.00
108	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90	LF	$ 6.00	$ 540.00
109	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	$ 0.50	$ 10,433.50
110	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	$ 0.50	$ 2,275.00
111	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31634	LF	$ 0.50	$ 15,817.00
112	672-6007	REFL PAV MRKR TY I-C	175	EA	$ 4.00	$ 700.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	672-6009	REFL PAV MRKR TY II-A-A	985	EA	$ 4.00	$ 3,940.00
114	677-6001	ELIM EXT PAV MRK & MRKS (4")	21025	LF	$ 0.80	$ 16,820.00
115	677-6003	ELIM EXT PAV MRK & MRKS (8")	438	LF	$ 2.00	$ 876.00
116	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	6	EA	$ 300.00	$ 1,800.00
117	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	5	EA	$ 350.00	$ 1,750.00
118	680-6002	INSTALL HWY TRF SIG (ISOLATED)	2	EA	$ 10,000.00	$ 20,000.00
119	680-6004	REMOVING TRAFFIC SIGNALS	1	EA	$ 1,500.00	$ 1,500.00
120	682-6001	VEH SIG SEC (12")LED(GRN)	16	EA	$ 300.00	$ 4,800.00
121	682-6002	VEH SIG SEC (12")LED(GRN ARW)	11	EA	$ 350.00	$ 3,850.00
122	682-6003	VEH SIG SEC (12")LED(YEL)	16	EA	$ 300.00	$ 4,800.00
123	682-6004	VEH SIG SEC (12")LED(YEL ARW)	15	EA	$ 350.00	$ 5,250.00
124	682-6005	VEH SIG SEC (12")LED(RED)	16	EA	$ 300.00	$ 4,800.00
125	682-6006	VEH SIG SEC (12")LED(RED ARW)	4	EA	$ 350.00	$ 1,400.00
126	682-6023	BACK PLATE (12")(3 SEC)	17	EA	$ 50.00	$ 850.00
127	682-6024	BACK PLATE (12")(4 SEC)	6	EA	$ 60.00	$ 360.00
128	682-6025	BACK PLATE (12")(5 SEC)	1	EA	$ 75.00	$ 75.00

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
129	684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1615	LF	$ 1.25	$ 2,018.75
130	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1782	LF	$ 1.50	$ 2,673.00
131	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2044	LF	$ 2.00	$ 4,088.00
132	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1392	LF	$ 1.00	$ 1,392.00
133	686-6001	INS TRF SIG PL AM (S) ILSN ARM (7')	2	EA	$ 1,000.00	$ 2,000.00
134	686-6002	INS TRF SIG PL AM (S) ILSN ARM (9')	1	EA	$ 1,200.00	$ 1,200.00
135	686-6007	INS TRF SIG PL AM (S)STR(TY B)	4	EA	$ 6,500.00	$ 26,000.00
136	686-6008	INS TRF SIG PL AM (S)STR(TY B)LUM	1	EA	$ 7,500.00	$ 7,500.00
137	730-6002	FULL - WIDTH MOWING	22.55	AC	$ 600.00	$ 13,530.00
138	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	77	DAY	$ 275.00	$ 21,175.00
139	6002-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 6,000.00	$ 6,000.00
140	6002-6003	VIVDS CAMERA ASSEMBLY	4	EA	$ 1,500.00	$ 6,000.00
141	6002-6003	VIVDS SET-UP SYSTEM	2	EA	$ 300.00	$ 600.00
142	6002-6004	VIVDS CENTRAL CONTROL	1	EA	$ 2,500.00	$ 2,500.00
143	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	2322	LF	$ 5.00	$ 11,610.00
144	6057-6001	RADAR ADVANCED DETECTION DEVICE	4	EA	$ 6,000.00	$ 24,000.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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
145	6089-6001	ETHERNET CABLE AND CONNECTORS	60	LF	$ 6.00	$ 360.00
146	6090-6001	ILSN (LED) (6D)	2	EA	$ 3,000.00	$ 6,000.00
147	6090-6002	ILSN (LED) (8D)	1	EA	$ 3,200.00	$ 3,200.00
148	6185-6002	TMA (STATIONARY)	179	DAY	$ 385.00	$ 68,915.00
149	9999-01	BATTERY BACKUP SYSTEM	1	EA	$ 6,500.00	$ 6,500.00
150	9999-02	HARDENED ETHERNET SWITCH	1	EA	$ 2,000.00	$ 2,000.00
151	9999-03	5.8 GHZ WIRELESS ETHERNET RADIO	1	EA	$ 2,000.00	$ 2,000.00
152	9999-04	OPTICOM DETECTOR GTT MODEL 722	2	EA	$ 2,000.00	$ 4,000.00
153	9999-05	OPTICOM PHASE SELECTOR GTT MODEL 764	1	EA	$ 4,000.00	$ 4,000.00
154	9999-06	OPTICOM CARD RACK GTT MODEL 760	1	EA	$ 1,000.00	$ 1,000.00
155	9999-07	OPTICOM CABLE - GTT MODEL 138	790	LF	$ 6.00	$ 4,740.00
156	J102-001	16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Installed	7264	LF	$ 96.00	$ 697,344.00
157	J102-002	12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed	3117	LF	$ 68.00	$ 211,956.00
158	J102-003	8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15	LF	$ 105.00	$ 1,575.00
159	J102-005	24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 RJ Carrier Pipe; Installed	265	LF	$ 540.00	$ 143,100.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
160	J102-006	20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	60	LF	$ 615.00	$ 36,900.00
161	J102-007	24" Encasement; Concrete Encased Creek Crossing with 16" C-905, DR-18 RJ Carrier Pipe; Installed	440	LF	$ 290.00	$ 127,600.00
162	J102-008	20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 RJ Carrier Pipe; Installed	325	LF	$ 455.00	$ 147,875.00
163	J102-009	Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w/TracerWire; Installed	125	LF	$ 350.00	$ 43,750.00
164	J102-010	24" Gate Valve, Box, and Marker; Installed	1	EA	$ 22,000.00	$ 22,000.00
165	J102-011	16" Gate Valve, Box, and Marker; Installed	10	EA	$ 7,500.00	$ 75,000.00
166	J102-012	12" Gate Valve, Box, and Marker; Installed	13	EA	$ 3,000.00	$ 39,000.00
167	J102-013	8" Gate Valve, Box, and Marker; Installed	1	EA	$ 2,000.00	$ 2,000.00
168	J102-014	Air/Vacuum Relief Valve and Marker; Installed	2	EA	$ 5,000.00	$ 10,000.00
169	J102-015	Connect New 16" to Existing 24"; Installed	1	EA	$ 9,000.00	$ 9,000.00
170	J102-016	Connect New 16" to Existing 16"; Installed	3	EA	$ 6,200.00	$ 18,600.00
171	J102-017	Connect New 12" to Existing 16"; Installed	2	EA	$ 6,200.00	$ 12,400.00
172	J102-018	Connect New 12" to Existing 12"; Installed	2	EA	$ 6,000.00	$ 12,000.00
173	J102-019	Connect Existing 8" to New 8"; Installed	1	EA	$ 5,700.00	$ 5,700.00
174	J102-020	Relocate Existing Meter and Connect To Existing Yard Line; Installed	7	EA	$ 1,800.00	$ 12,600.00
175	J102-021	Short Service Reconnect; Installed	8	EA	$ 2,000.00	$ 16,000.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
176	J102-022	Short 2" Service with 1" Meter Reconnect; Installed	1	EA	$ 2,200.00	$ 2,200.00
177	J102-023	Short 2" Service with 2" Meter Reconnect; Installed	2	EA	$ 2,300.00	$ 4,600.00
178	J102-024	Cap Existing 12" Waterline; Installed	3	EA	$ 1,500.00	$ 4,500.00
179	J102-025	Install New Fire Hydrants Assembly; Installed	6	EA	$ 4,000.00	$ 24,000.00
180	J102-026	Relocate Existing Fire Hydrants Assembly; Installed	1	EA	$ 5,500.00	$ 5,500.00
181	J102-027	Remove Exiting Fire Hydrant	1	EA	$ 1,000.00	$ 1,000.00
182	J102-028	6" Compacted Crushed Limestone Gravel Replacement; Installed	455	SF	$ 6.00	$ 2,730.00
183	J102-029	2" HMAC "Type D" Asphalt Replacement With Base Replacement; Installed	85	SF	$ 6.00	$ 510.00
184	J102-030	6" Reinforced Concrete Replacement; Installed	170	SF	$ 22.00	$ 3,740.00
185	J102-031	Trench Safety	10846	LF	$ 1.10	$ 11,930.60
186	WC9039-001	Enterprise Products Pipeline Protection	2	EA	$ 17,500.00	$ 35,000.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
187	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
188	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	14000	DOL	$ 1.00	$ 14,000.00
189	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	75600	DOL	$ 1.00	$ 75,600.00
190	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	41200	DOL	$ 1.00	$ 41,200.00

TOTAL AMOUNT OF BASE BID

'EN HUNDRED FIFTY-SIX THOUSAND THREE HUNDI **Dollars and** TWENTY-TWO **Cents** $ 10,756,395.22

ADD ALTERNATE

191	501-01	Jacking or Boring 24 In. Pipe, Type Steel WW	235	LF	$ 472.00	$ 110,920.00
192	505-01	Encasement Pipe 24" Dia., Type Steel WW	280	LF	$ 110.00	$ 30,800.00
193	505-02	Encasement Pipe 30" Dia., Type Steel WW	326	LF	$ 215.00	$ 70,090.00
194	506-01	New Manhole Construction, 4' Dia. WW	11	EA	$ 4,300.00	$ 47,300.00
195	506-02	New Manhole Construction, with Manhole Vent Installation, 4' Dia. WW	4	EA	$ 7,100.00	$ 28,400.00
196	506-03	New Manhole Construction, with Manhole Vent Installation on Existing Line WW	1	EA	$ 15,500.00	$ 15,500.00
197	506-04	New Manhole Construction, 5' Dia. WW	4	EA	$ 6,000.00	$ 24,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
198	506-05	New Manhole Construction, with Manhole Vent Installation, 5' Dia. WW	1	EA	$ 8,500.00	$ 8,500.00
199	506-06	Extra Depth Manholes, 4' Dia WW	55	VF	$ 380.00	$ 20,900.00
200	506-07	Extra Depth Manholes, 5' Dia WW	82	VF	$ 380.00	$ 31,160.00
201	509-01	Trench Safety Systems (all depths)	5801	LF	$ 2.60	$ 15,082.60
202	510-01	Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	551	LF	$ 72.00	$ 39,672.00
203	510-02	Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	373	LF	$ 80.00	$ 29,840.00
204	510-03	Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	105	LF	$ 88.00	$ 9,240.00
205	510-04	Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths), including Excavation and Backfill WW	188	LF	$ 68.00	$ 12,784.00
206	510-05	Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths), including Excavation and Backfill WW	851	LF	$ 76.00	$ 64,676.00
207	510-06	Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths), including Excavation and Backfill WW	1698	LF	$ 109.00	$ 185,082.00
208	510-07	Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths), including Excavation and Backfill WW	464	LF	$ 96.00	$ 44,544.00
209	510-08	Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths), including Excavation and Backfill WW	173	LF	$ 108.00	$ 18,684.00
210	510-09	Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths), including Excavation and Backfill WW	165	LF	$ 127.00	$ 20,955.00
211	510-10	Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths), including Excavation and Backfill WW	127	LF	$ 146.00	$ 18,542.00
212	510-11	Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths), including Excavation and Backfill WW	137	LF	$ 170.00	$ 23,290.00
213	510-12	Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths), including Excavation and Backfill WW	142	LF	$ 242.00	$ 34,364.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
214	510-13	Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths), including Excavation and Backfill WW	170	LF	$ 300.00	$ 51,000.00
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	$ 365.00	$ 86,140.00
216	510-15	Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths), including Excavation and Backfill WW	421	LF	$ 432.00	$ 181,872.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE

E HUNDRED SEVENTY-NINE THOUSAND SEVEN HU **Dollars and** EIGHTY-TWO **Cents** $ 11,979,732.82

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

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

Description	Bid Quantity	Unit	Bid Price	Bid Total
PREPARING ROW	137.400	STA	3,000.00	$ 412,200.00
REMOVING CONC (RIPRAP)	49.000	SY	20.00	$ 980.00
REMOVING CONCRETE(MOW STRIP)	167.000	LF	15.00	$ 2,505.00
EXCAVATION (ROADWAY)	63,182.000	CY	12.00	$ 758,184.00
EMBANKMENT (FINAL)(ORD COMP)(TY B)	32,132.000	CY	9.50	$ 305,254.00
FURNISHING AND PLACING TOPSOIL (4")	140,338.000	SY	1.75	$ 245,591.50
EROSION CONTROL COMPOST (3")	35,085.000	SY	2.75	$ 96,483.75
MULCH TOPDRESSING (5")	35,085.000	SY	4.50	$ 157,882.50
SEEDING FOR EROSION CONTROL (TEMP)(COOL) (TY 4)	70,169.000	SY	0.13	$ 9,121.97
SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	140,338.000	SY	0.16	$ 22,454.08
SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	70,169.000	SY	0.13	$ 9,121.97
FERTILIZER	8.770	TON	1,300.00	$ 11,401.00
VEGETATIVE WATERING	4,912.000	MG	16.00	$ 78,592.00
SOIL RETENTION BLANKETS (CL 1) (TY A)	34,393.000	SY	1.40	$ 48,150.20
FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	29,663.000	CY	36.00	$ 1,067,868.00
LIME (HYDRATED LIME (SLURRY))	1,275.000	TON	160.00	$ 204,000.00
LIME TRT (SUBGRADE)(8")	69,154.000	SY	3.50	$ 242,039.00
PRIME COAT (MULTI OPTION)	12,199.000	GAL	3.25	$ 39,646.75
AGGR(TY-D GR-5 SAC-B)	373.000	CY	92.00	$ 34,316.00
ASPH (AC - 15P, HFRS - 2P OR CRS - 2P)	15,249.000	GAL	3.20	$ 48,796.80
D-GR HMA TY-B PG64-22	14,231.000	TON	58.00	$ 825,398.00
D-GR HMA TY-D SAC-B PG70-22	6,721.000	TON	80.00	$ 537,680.00
FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	1,390.000	SY	31.00	$ 43,090.00
CUT & RESTORING PAV	114.000	SY	205.00	$ 23,370.00
FLOWABLE BACKFILL	105.000	CY	130.00	$ 13,650.00
TRENCH EXCAVATION PROTECTION	88.000	LF	1.00	$ 88.00
TEMPORARY SPL SHORING	520.000	SF	75.00	$ 39,000.00
DRILL SHAFT (TRF SIG POLE) (36 IN)	66.000	LF	325.00	$ 21,450.00
RIPRAP (CONC)(4 IN)	485.000	CY	520.00	$ 252,200.00
RIPRAP (STONE TY R)(DRY)(12 IN)	474.000	CY	115.00	$ 54,510.00
RIPRAP (STONE TY R)(DRY)(18 IN)	1,179.000	CY	115.00	$ 135,585.00
RIPRAP (MOW STRIP)(4 IN)	86.000	CY	530.00	$ 45,580.00
CMP (GAL STL 18 IN)	157.000	LF	110.00	$ 17,270.00
CONC BOX CULV (4 FT X 3 FT)	286.000	LF	240.00	$ 68,640.00
CONC BOX CULV (5 FT X 2 FT)	278.000	LF	290.00	$ 80,620.00
CONC BOX CULV (5 FT X 3 FT)	1,180.000	LF	290.00	$ 342,200.00
CONC BOX CULV (6 FT X 3 FT)	532.000	LF	350.00	$ 186,200.00
CONC BOX CULV (6 FT X 4 FT)	182.000	LF	390.00	$ 70,980.00
CONC BOX CULV (7 FT X 3 FT)	243.000	LF	425.00	$ 103,275.00
RC PIPE (CL III)(24 IN)	92.000	LF	100.00	$ 9,200.00
RC PIPE (CL V)(18 IN)	777.000	LF	90.00	$ 69,930.00
WINGWALL (PW - 1) (HW=4 FT)	1.000	EA	8,000.00	$ 8,000.00
WINGWALL (PW - 1) (HW=5 FT)	3.000	EA	12,000.00	$ 36,000.00
WINGWALL (PW - 1) (HW=6 FT)	5.000	EA	12,500.00	$ 62,500.00
WINGWALL (PW - 1) (HW=7 FT)	1.000	EA	17,500.00	$ 17,500.00
SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2.000	EA	6,000.00	$ 12,000.00
SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	6.000	EA	5,000.00	$ 30,000.00
SET (TY II) (18 IN) (RCP) (4: 1) (P)	4.000	EA	1,500.00	$ 6,000.00
SET (TY II) (18 IN) (RCP) (6: 1) (C)	10.000	EA	1,600.00	$ 16,000.00
REMOV STR (SET)	2.000	EA	500.00	$ 1,000.00
REMOV STR (WINGWALL)	2.000	EA	2,200.00	$ 4,400.00
REMOV STR (HEADWALL)	8.000	EA	1,100.00	$ 8,800.00
REMOV STR (PIPE)	607.000	LF	35.00	$ 21,245.00
REMOV STR (BOX CULVERT)	35.000	LF	60.00	$ 2,100.00
MOBILIZATION	1.000	LS	930,000.00	$ 930,000.00
BARRICADES, SIGNS AND TRAFFIC HANDLING	13.000	MO	2,000.00	$ 26,000.00
ROCK FILTER DAMS (INSTALL) (TY 1)	1,090.000	LF	15.00	$ 16,350.00
ROCK FILTER DAMS (REMOVE)	1,090.000	LF	8.00	$ 8,720.00
CONSTRUCTION EXITS (INSTALL) (TY 1)	500.000	SY	10.00	$ 5,000.00
CONSTRUCTION EXITS (REMOVE)	500.000	SY	5.00	$ 2,500.00
BIODEG EROSN CONT LOGS (INSTL) (12")	540.000	LF	7.00	$ 3,780.00
BIODEG EROSN CONT LOGS (REMOVE)	540.000	LF	4.00	$ 2,160.00
CONSTRUCTING DETOURS	1,235.000	SY	58.00	$ 71,630.00
PORT CTB (FUR & INST)(LOW PROF)(TY 1)	440.000	LF	74.00	$ 32,560.00
PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40.000	LF	74.00	$ 2,960.00
PORT CTB (MOVE)(LOW PROF)(TY 1)	640.000	LF	10.00	$ 6,400.00
PORT CTB (MOVE)(LOW PROF)(TY 2)	120.000	LF	10.00	$ 1,200.00
PORT CTB (STKPL)(LOW PROF)(TY 1)	80.000	LF	17.00	$ 1,360.00
PORT CTB (REMOVE)(LOW PROF)(TY 1)	440.000	LF	17.00	$ 7,480.00
PORT CTB (REMOVE)(LOW PROF)(TY 2)	40.000	LF	17.00	$ 680.00
CONC CURB & GUTTER (TY II)	9,395.000	LF	18.00	$ 169,110.00
DRIVEWAYS (ACP)	994.000	SY	34.00	$ 33,796.00
MTL W-BEAM GD FEN (TIM POST)	1,213.000	LF	21.00	$ 25,473.00
MTL BM GD FEN (LONG SPAN SYSTEM)	50.000	LF	21.00	$ 1,050.00
REMOVE METAL BEAM GUARD FENCE	355.000	LF	1.00	$ 355.00
GUARDRAIL END TREATMENT (INSTALL)	8.000	EA	1,750.00	$ 14,000.00
GUARDRAIL END TREATMENT (REMOVE)	4.000	EA	100.00	$ 400.00
CHAIN LINK FENCE (INSTALL) (6')	320.000	LF	17.00	$ 5,440.00
CHAIN LINK FENCE (REMOVE)	331.000	LF	4.00	$ 1,324.00
WIRE FENCE (TY A)	11,152.000	LF	7.00	$ 78,064.00
GATE (TY 1)	2.000	EA	400.00	$ 800.00

MAILBOX INSTALL-S (TWG-POST) TY 1	5.000	EA	205.00	$	1,025.00
CONDT (PVC) (SCH 80) (2")	275.000	LF	10.00	$	2,750.00
CONDT (PVC) (SCH 80) (3")	60.000	LF	12.00	$	720.00
ELEC CONDR (NO.8) BARE	285.000	LF	1.25	$	356.25
ELEC CONDR (NO.8) INSULATED	3,290.000	LF	1.50	$	4,935.00
ELEC CONDR (NO.6) BARE	130.000	LF	3.00	$	390.00
ELEC CONDR (NO.6) INSULATED	816.000	LF	4.00	$	3,264.00
GROUND BOX TY D (162922) W/APRON	1.000	EA	1,500.00	$	1,500.00
ZINC-COAT STL WIRE STRAND (3/8")	1,784.000	LF	2.00	$	3,568.00
ELC SERV TY D	1.000	EA	7,000.00	$	7,000.00
IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5.000	EA	500.00	$	2,500.00
IN SM RD SN SUP&AM TYTWT(1)WS(P)	34.000	EA	350.00	$	11,900.00
IN SM RD SN SUP&AM TYTWT(1)WS(T)	8.000	EA	400.00	$	3,200.00
RELOCATE SM RD SN SUP&AM TY 10BWG	6.000	EA	450.00	$	2,700.00
RELOCATE SM RD SN SUP&AM TY TWT	1.000	EA	400.00	$	400.00
REMOVE SM RD SN SUP&AM	21.000	EA	70.00	$	1,470.00
INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	26.000	EA	15.00	$	390.00
INSTL OM ASSM (OM-2X)(WC)GND	38.000	EA	45.00	$	1,710.00
WK ZN PAV MRK NON-REMOV (W)4"(SLD)	13,231.000	LF	0.50	$	6,615.50
WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	12,511.000	LF	0.50	$	6,255.50
WK ZN PAV MRK REMOV (TRAF BTN) TY W	12,998.000	LF	0.60	$	7,798.80
WK ZN PAV MRK REMOV (TRAF BTN) TY Y	12,393.000	LF	0.60	$	7,435.80
REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4,679.000	LF	1.00	$	4,679.00
REFL PAV MRK TY I (W)24"(SLD)(100MIL)	532.000	LF	6.00	$	3,192.00
REFL PAV MRK TY I (W)(ARROW)(100MIL)	15.000	EA	100.00	$	1,500.00
REFL PAV MRK TY I (W)(WORD)(100MIL)	15.000	EA	130.00	$	1,950.00
REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	90.000	LF	6.00	$	540.00
RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	20,867.000	LF	0.50	$	10,433.50
RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	4,550.000	LF	0.50	$	2,275.00
RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	31,634.000	LF	0.50	$	15,817.00
REFL PAV MRKR TY I-C	175.000	EA	4.00	$	700.00
REFL PAV MRKR TY II-A-A	985.000	EA	4.00	$	3,940.00
ELIM EXT PAV MRK & MRKS (4")	21,025.000	LF	0.80	$	16,820.00
ELIM EXT PAV MRK & MRKS (8")	438.000	LF	2.00	$	876.00
ELIM EXT PAV MRK & MRKS (ARROW)	6.000	EA	300.00	$	1,800.00
ELIM EXT PAV MRK & MRKS (WORD)	5.000	EA	350.00	$	1,750.00
INSTALL HWY TRF SIG (ISOLATED)	2.000	EA	10,000.00	$	20,000.00
REMOVING TRAFFIC SIGNALS	1.000	EA	1,500.00	$	1,500.00
VEH SIG SEC (12")LED(GRN)	16.000	EA	300.00	$	4,800.00
VEH SIG SEC (12")LED(GRN ARW)	11.000	EA	350.00	$	3,850.00
VEH SIG SEC (12")LED(YEL)	16.000	EA	300.00	$	4,800.00
VEH SIG SEC (12")LED(YEL ARW)	15.000	EA	350.00	$	5,250.00
VEH SIG SEC (12")LED(RED)	16.000	EA	300.00	$	4,800.00
VEH SIG SEC (12")LED(RED ARW)	4.000	EA	350.00	$	1,400.00
BACK PLATE (12")(3 SEC)	17.000	EA	50.00	$	850.00
BACK PLATE (12")(4 SEC)	6.000	EA	60.00	$	360.00
BACK PLATE (12")(5 SEC)	1.000	EA	75.00	$	75.00
TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	1,615.000	LF	1.25	$	2,018.75
TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1,782.000	LF	1.50	$	2,673.00
TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2,044.000	LF	2.00	$	4,088.00
TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	1,392.000	LF	1.00	$	1,392.00
INS TRF SIG PL AM (S) ILSN ARM (7')	2.000	EA	1,000.00	$	2,000.00
INS TRF SIG PL AM (S) ILSN ARM (9')	1.000	EA	1,200.00	$	1,200.00
INS TRF SIG PL AM (S)STR(TY B)	4.000	EA	6,500.00	$	26,000.00
INS TRF SIG PL AM (S)STR(TY B)LUM	1.000	EA	7,500.00	$	7,500.00
FULL - WIDTH MOWING	22.550	AC	600.00	$	13,530.00
PORTABLE CHANGEABLE MESSAGE SIGN	77.000	DAY	275.00	$	21,175.00
VIVDS PROCESSOR SYSTEM	1.000	EA	6,000.00	$	6,000.00
VIVDS CAMERA ASSEMBLY	4.000	EA	1,500.00	$	6,000.00
VIVDS SET-UP SYSTEM	2.000	EA	300.00	$	600.00
VIVDS CENTRAL CONTROL	1.000	EA	2,500.00	$	2,500.00
VIVDS COMMUNICATION CABLE (COAXIAL)	2,322.000	LF	5.00	$	11,610.00
RADAR ADVANCED DETECTION DEVICE	4.000	LF	6,000.00	$	24,000.00
ETHERNET CABLE AND CONNECTORS	60.000	LF	6.00	$	360.00
ILSN (LED) (6D)	2.000	EA	3,000.00	$	6,000.00
ILSN (LED) (8D)	1.000	EA	3,200.00	$	3,200.00
TMA (STATIONARY)	179.000	DAY	385.00	$	68,915.00
BATTERY BACKUP SYSTEM	1.000	EA	6,500.00	$	6,500.00
HARDENED ETHERNET SWITCH	1.000	EA	2,000.00	$	2,000.00
5.8 GHZ WIRELESS ETHERNET RADIO	1.000	EA	2,000.00	$	2,000.00
OPTICOM DETECTOR GTT MODEL 722	2.000	EA	2,000.00	$	4,000.00
OPTICOM PHASE SELECTOR GTT MODEL 764	1.000	EA	4,000.00	$	4,000.00
OPTICOM CARD RACK GTT MODEL 760	1.000	EA	1,000.00	$	1,000.00
OPTICOM CABLE - GTT MODEL 138	790.000	LF	6.00	$	4,740.00
16" C-905, DR-18 PVC Pipe; w/ Tracer Wire; Install	7,264.000	LF	96.00	$	697,344.00
12" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Install	3,117.000	LF	68.00	$	211,956.00
8" C-900, DR-18 PVC Pipe; w/Tracer Wire; Installed	15.000	LF	105.00	$	1,575.00
24" Steel Enc. Pipe, Bored with 16" C-905, DR-18 R	265.000	LF	540.00	$	143,100.00
20" HOPE Dual Wall Enc. Pipe; Bored with 12" C-900	60.000	LF	615.00	$	36,900.00
24" Encasement; Concrete Encased Creek Crossing wi	440.000	LF	290.00	$	127,600.00
20" Steel Enc. Pipe, Bored with 12" C-900, DR-18 R	325.000	LF	455.00	$	147,875.00
Slick Bore, Including 16" C-905, DR-18 PVC Pipe; w	125.000	LF	350.00	$	43,750.00

24" Gate Valve, Box, and Marker; Installed	1.000	EA	22,000.00	$ 22,000.00		
16" Gate Valve, Box, and Marker; Installed	10.000	EA	7,500.00	$ 75,000.00		
12" Gate Valve, Box, and Marker; Installed	13.000	EA	3,000.00	$ 39,000.00		
8" Gate Valve, Box, and Marker; Installed	1.000	EA	2,000.00	$ 2,000.00		
Air/Vacuum Relief Valve and Marker; Installed	2.000	EA	5,000.00	$ 10,000.00		
Connect New 16" to Existing 24"; Installed	1.000	EA	9,000.00	$ 9,000.00		
Connect New 16" to Existing 16"; Installed	3.000	EA	6,200.00	$ 18,600.00		
Connect New 12" to Existing 16"; Installed	2.000	EA	6,200.00	$ 12,400.00		
Connect New 12" to Existing 12"; Installed	2.000	EA	6,000.00	$ 12,000.00		
Connect Existing 8" to New 8"; Installed	1.000	EA	5,700.00	$ 5,700.00		
Relocate Existing Meter and Connect To Existing Ya	7.000	EA	1,800.00	$ 12,600.00		
Short Service Reconnect; Installed	8.000	EA	2,000.00	$ 16,000.00		
Short 2" Service with 1" Meter Reconnect; Installe	1.000	EA	2,200.00	$ 2,200.00		
Short 2" Service with 2" Meter Reconnect; Installe	2.000	EA	2,300.00	$ 4,600.00		
Cap Existing 12" Waterline; Installed	3.000	EA	1,500.00	$ 4,500.00		
Install New Fire Hydrants Assembly; Installed	6.000	EA	4,000.00	$ 24,000.00		
Relocate Existing Fire Hydrants Assembly; Installe	1.000	EA	5,500.00	$ 5,500.00		
Remove Exiting Fire Hydrant	1.000	EA	1,000.00	$ 1,000.00		
6" Compacted Crushed Limestone Gravel Replacement;	455.000	SF	6.00	$ 2,730.00		
2" HMAC "Type D" Asphalt Replacement With Base Rep	85.000	SF	6.00	$ 510.00		
6" Reinforced Concrete Replacement; Installed	170.000	SF	22.00	$ 3,740.00		
Trench Safety	10,846.000	LF	1.10	$ 11,930.60		
Enterprise Products Pipeline Protection	2.000	EA	17,500.00	$ 35,000.00		
FORCE ACCOUNT	50,000.000	DOL	1.00	$ 50,000.00		
FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALT	14,000.000	DOL	1.00	$ 14,000.00		
FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTIO	75,600.000	DOL	1.00	$ 75,600.00		
FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTIO	41,200.000	DOL	1.00	$ 41,200.00	$ 10,756,395.22	8.65%
Jacking or Boring 24 In. Pipe, Type Steel WW	235.000	LF	472.00	$ 110,920.00		
Encasement Pipe 24" Dia., Type Steel WW	280.000	LF	110.00	$ 30,800.00		
Encasement Pipe 30" Dia., Type Steel WW	326.000	LF	215.00	$ 70,090.00		
MH, 4' Dia. WW	11.000	EA	4,300.00	$ 47,300.00		
MH, with Manhole Vent Installation, 4' Dia. WW	4.000	EA	7,100.00	$ 28,400.00		
MH, with Manhole Vent Installation on Existing Lin	1.000	EA	15,500.00	$ 15,500.00		
MH, 5' Dia. WW	4.000	EA	6,000.00	$ 24,000.00		
MH, with Manhole Vent Installation, 5' Dia. WW	1.000	EA	8,500.00	$ 8,500.00		
Extra Depth Manholes, 4' Dia WW	55.000	VF	380.00	$ 20,900.00		
Extra Depth Manholes, 5' Dia WW	82.000	VF	380.00	$ 31,160.00		
Trench Safety Systems (all depths)	5,801.000	LF	2.60	$ 15,082.60		
Pipe, 12" Dia. PVC SDR 26 (8'-10' Depths)	551.000	LF	72.00	$ 39,672.00		
Pipe, 12" Dia. PVC SDR 26 (10'-12' Depths)	373.000	LF	80.00	$ 29,840.00		
Pipe, 12" Dia. PVC SDR 26 (12'-14' Depths)	105.000	LF	88.00	$ 9,240.00		
Pipe, 15" Dia. PVC SDR 26 (0'-8" Depths)	188.000	LF	68.00	$ 12,784.00		
Pipe, 15" Dia. PVC SDR 26 (8'-10' Depths)	851.000	LF	76.00	$ 64,676.00		
Pipe, 15" Dia. PVC SDR 26 (10'-12' Depths)	1,698.000	LF	109.00	$ 185,082.00		
Pipe, 15" Dia. PVC SDR 26 (12'-14' Depths)	464.000	LF	96.00	$ 44,544.00		
Pipe, 15" Dia. PVC SDR 26 (14'-16' Depths)	173.000	LF	108.00	$ 18,684.00		
Pipe, 15" Dia. PVC SDR 26 (16'-18' Depths)	165.000	LF	127.00	$ 20,955.00		
Pipe, 15" Dia. PVC SDR 26 (18'-20' Depths)	127.000	LF	146.00	$ 18,542.00		
Pipe, 15" Dia. PVC SDR 26 (20'-22' Depths)	137.000	LF	170.00	$ 23,290.00		
Pipe, 15" Dia. PVC SDR 26 (22'-24' Depths)	142.000	LF	242.00	$ 34,364.00		
Pipe, 15" Dia. PVC SDR 26 (24'-26' Depths)	170.000	LF	300.00	$ 51,000.00		
Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths)	236.000	LF	365.00	$ 86,140.00		
Pipe, 15" Dia. PVC SDR 26 (28'-30' Depths)	421.000	LF	432.00	$ 181,872.00	$ 1,223,337.60	
					$ 11,979,732.82	

Supplier: **Cox Commercial Construction, LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1809-261
CR 110 Middle Section

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

BIDS WILL BE PUBLICLY OPENED:
Dec 14, 2018 3:00:00 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."
  - 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.
  - 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: **Cox Commercial 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:
CITY OF BAYTOWN BAYTOWN, TX

Contact Name: Title:
SCOTT JOHNSON DIRECTOR OF PARKS & RECREATION

Phone: E-mail
281-420-6597 SCOTT.JOHNSON@BAYTOWN.ORG

Contract Date To: Contract Date From: Contract Value: $
06/13 05/14 6689728.00

Scope of Work:
GRADING, UTILITIES, PAVING, CONCRETE, LANDSCAPING, ELECTRICAL

Reference 2

Client Name: Location:
WILLIAMSON COUNTY TAYLOR, TX

Contact Name: Title:
CLAYTON WEBER CONSTRUCTION MANAGER

Phone: E-mail
512-744-9082 CWEBER@HNTB.COM

Contract Date To: Contract Date From: Contract Value: $
05/16 12/16 3559692.04

Scope of Work:
STORM DRAIN, GRADING, HMAC PAVING, BRIDGE STRUCTURE, MISC. CONCRETE

Reference 3

Client Name: Location:
CITY OF KYLE KYLE, TX

Contact Name: Title:
LEON BARBA CITY ENGINEER

Phone: E-mail
512-262-3958 cityengineer@cityofkyle.com

Contract Date To: Contract Date From: Contract Value: $
03/16 09/17 7044671.50

Scope of Work:
STORM DRAIN, WATER LINE, GRADING, LIME TREAT S/G, HMAC PAVING, BRIDGE STRUCTURE, MISC. CONCRETE

Supplier: **Cox Commercial 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.

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).

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.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Cox Commercial Construction

2 ☐ **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.)

3 **Name of local government officer about whom the information is being disclosed.**

n/a

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 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, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **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.**

n/a

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).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity Date

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.

Supplier: **Cox Commercial 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:

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
2. "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:	**Cox Commercial Construction**
Address of Bidder:	**2009 Ranch Road 620 N. #180, Austin, TX 78734**
Email:	**darren@cox-commercial.com**
Telephone:	**956-601-1645**
Printed Name of Person Submitting Affidavit:	**Darren Okruhlik**
Signature of Person Submitting Affidavit:	**n/a**

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 **Darren Okruhlik**(*Name of Signer*), who after being by me duly sworn, did depose and say: "I, **Darren Okruhlik**, (*Name of Signer*) am a duly authorized officer of/agent for **Cox Commercial Construction**(*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said **Cox Commercial Construction**(*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named **Darren Okruhlik**
on this the **12**day of **December**, 20**18**.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Commissioners Court - Regular Session **49.**

Meeting Date: 02/05/2019

Executive Session

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.072 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)

A. Real Estate Owned by Third Parties

Preliminary discussions relating to proposed or potential purchase or lease of property owned by third parties

a) Discuss the acquisition of real property for right-of-way for N. Mays St. Extension

b) Discuss the acquisition of real property for SW 183 and SH 29 Loop.

c) Discuss the acquisition of real property for CR 176 at RM 2243

d) Discuss the acquisition of real property: CR 101

e) Discuss the acquisition of real property: CR 200

f) Discuss the acquisition of real property for County Facilities.

g) Discuss the acquisition of real property and easements from San Gabriel River Ranch Subdivision.

h) Discuss the acquisition of real property for Chandler Rd.

i) Discuss the acquisition of real property for CR 110.

j) Discuss the acquisition of real property for SH 29 @ DB Wood.

k) Discuss the acquisition of real property for Hairy Man Rd.

l) Discuss the acquisition of real property for SW Bypass.

m) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.

n) Discuss the aquisition of real property for CR 111.

o) Discuss the acquisition of real property for Corridor H

p) Discuss the acquisition of drainage easements on the Forest North Drainage Project.

q) Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.

r) Discuss the acquisition of right-of-way for Corridor C.

s) Discuss the acquisition of right-of-way for Corridor F.

t) Discuss the acquisition of right-of-way for Corridor D.

u) Discuss the acquisition of right-of-way for Southeast Corridor.

v) Discuss the acquisition of right-of-way for Reagan extension.

w) Discuss the acquisition of right-of-way for Chandler Rd.

B. Property or Real Estate owned by Williamson County

Preliminary discussions relating to proposed or potential sale or lease of property owned by the County

a) Discuss County owned real estate containing underground water rights and interests.

b) Discuss wastewater easements in Berry Springs Park

c) Discuss possible sale of +/- 10 acres located on Chandler Road near the County Sheriff's Office Training Facility

d) Potential governmental uses for 8th Street downtown parking lot

e) Discuss possible uses of property owned by Williamson County on Main St. between 3rd and 4th Streets. (formerly occupied by WCCHD)

f) Discuss property usage at Longhorn Junction

g) Discuss sale of excess 183A right of way to abutting property owner.

C. Consider intervention in lawsuit regarding de-listing of Bone Cave harvestman.

D. Discuss the possible placement of agricultural-related monuments at the Williamson County Exposition Center with the participation of third parties.

E. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 11:09 AM
Form Started By: Charlie Crossfield		Started On: 01/31/2019 10:18 AM
Final Approval Date: 01/31/2019		

Commissioners Court - Regular Session **50.**

Meeting Date: 02/05/2019

Economic Development

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discussion regarding economic development negotiations pursuant to Texas Government Code, Section 551.087:
a) Business prospect(s) that may locate or expand within Williamson County.
b) Wolf Lakes
c) Flint Hill Resources-Taylor Fuel Storage Terminal on CR 366
d) Project Deliver

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	01/31/2019 11:09 AM
Form Started By: Charlie Crossfield		Started On: 01/31/2019 10:20 AM
Final Approval Date: 01/31/2019		