

**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	Attach.	Docs
James Construction Group LLC	First Offer - \$8,910,862.73	1 / each	\$8,910,862.73	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Base Bid			
smith contracting	First Offer - \$8,938,252.91	1 / each	\$8,938,252.91		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Chasco Constructors	First Offer - \$9,213,335.00	1 / each	\$9,213,335.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> 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
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Base Bid + Add Alternate			
DeNucci Constructors, LLC	First Offer - \$9,996,013.05	1 / each	\$9,996,013.05	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Bid per addendum #4 Bid Bond Attached			
JORDAN FOSTER CONSTRUCTION, LLC	First Offer - \$10,264,699.75	1 / each	\$10,264,699.75		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Cash Construction Company Inc	First Offer - \$10,458,607.00	1 / each	\$10,458,607.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
capital excavation	First Offer - \$11,386,917.80	1 / each	\$11,386,917.80	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Joe Bland Construction	First Offer - \$11,642,490.98	1 / each	\$11,642,490.98	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> This price includes the add alternate			
Cox Commercial Construction, LLC 	First Offer - \$11,979,732.82	1 / each	\$11,979,732.82		Y

<b>Product Code:</b>	<b>Supplier Product Code:</b>
<b>Agency Notes:</b>	<b>Supplier Notes:</b>

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
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
DeNucci Constructors, LLC	First Offer -	1 / each		Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Bid Bond Attached			
DeNucci Constructors, LLC	Alt 1 -	1 / each			Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Base bid plus Add Alternate: \$11,190,642.05			
smith contracting	First Offer -	1 / each		Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Chasco Constructors	First Offer -	1 / each		Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b> 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
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Joe Bland Construction	First Offer -	1 / each			Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Cash Construction Company Inc	First Offer -	1 / each		Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
JORDAN FOSTER CONSTRUCTION, LLC	First Offer -	1 / each		Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Cox Commercial Construction, LLC 	First Offer -	1 / each		Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			

**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@capitalexexcavation.com	Address 3901 s. lamar austin, TX 78767		

<b>Ph 512-486-3843</b>		
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Atch:</b> 
f Joe Bland Construction	\$11,642,490.98 (2/2 items)	
Bid Contact <b>andrew batten</b> <b>abatten@joeblandconstruction.com</b> <b>Ph 512-821-2808</b>	Address <b>13111 Dessau Rd</b> <b>Austin, TX 78754</b>	
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Atch:</b> 
f Cox Commercial Construction, LLC	\$11,979,732.82 (2/2 items)	
Bid Contact <b>Darren Okruhlik</b> <b>darren@cox-commercial.com</b> <b>Ph 956-601-1645</b>	Address <b>2009 Ranch Road 620 N.</b> <b>Suite 180</b> <b>Austin, TX 78734</b>	
Bid Bond  (Status: Authorized on Nov 28, 2018)		
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Atch:</b> 

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## 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



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

Williamson County, Texas  
**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

1809-261

**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 SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

1809-261

**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 SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**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 SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**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 SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**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 SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

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**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 SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**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 SPEC1	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(FX)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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**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 SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

1809-261

**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 SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

1809-261

**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 SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

1809-261

**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 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	\$ 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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

1809-261

**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 SPEC1	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 Existing 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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
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**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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)

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BID ITEM	TECH SPEC1	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

<sup>1</sup> Refer to the Technical Specifications section for a description of the specific reference number.

Williamson County, Texas  
**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 SPEC1	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.**

<sup>1</sup> 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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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](http://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](http://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 Harker Heights, TX Location:  
 Contact Name: Mark Hyde Public Works Director Title:  
 Phone: 254-953-5649 mhyde@ci.harker-heights.tx.us E-mail  
 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 Belton, Texas Location:  
 Contact Name: Mack Parker, P.E. Engineer Title:  
 Phone: 254-773-3731 mparker@kpaengineers.com E-mail  
 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 Killeen, Texas

Location:

Contact Name:  
David Olson Executive Director of Public Works

Title:

Phone:  
(254) 616-3181 dolson@killeentexas.gov

E-mail

Contract Date To:                      Contract Date From:                      Contract Value: \$  
12/06/16 March 2013 23,033,471.14

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

**Supplier: James Construction Group LLC**

## CONFLICT OF INTEREST QUESTIONNAIRE

## FORM CIQ

**For vendor doing business with local governmental entity**

### OFFICE USE ONLY

Date Received

**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.

**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 direction of 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](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 an agency 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 and that 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 a family 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 the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that 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 local governmental 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 governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or 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](http://www.ethics.state.tx.us)

Revised 11/30/2015

**Supplier: James Construction Group LLC**

## BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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."

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

### 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.

<input type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input type="checkbox"/>	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 BIDS SYNC 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	<b>Supplier Product Code:</b>	<b>First Offer - \$8,938,252.91</b>	1 / each	<b>\$8,938,252.91</b>	Y
1809-261--01-02	Please attach all documents to this line	<b>Supplier Product Code:</b>	<b>First Offer -</b>	1 / each		Y Y
<b>Supplier Total</b>					<b>\$8,938,252.91</b>	

smith contracting

Item: **Please attach all documents to this line**

Attachments

CR110 BID BOND.pdf

20181211-CR110M-BidFormAddendum4-Turn in Bid.xlsx





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
David M. Carey, 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.

State of PENNSYLVANIA ss
County of MONTGOMERY

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
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
Renee C. Llewellyn, Assistant Secretary

**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 SPEC1	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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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 SPEC1	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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WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC1	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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WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC1	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(FX)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 FORM  
WILLIAMSON COUNTY, TEXAS**

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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	\$ 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 SPEC1	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 SPEC1	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 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	\$ 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 SPEC1	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 Existing 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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
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**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 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 SPEC1	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

<sup>1</sup>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 SPEC1	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**

on Seven Hundred Sixty Three Thousand Six Hundred 91 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.**

<sup>1</sup>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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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](http://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](http://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:  
City of Cedar Park Cedar Park, TX

Location:

Contact Name:  
Alan Green City Engineer

Title:

Phone:  
512-401-5000

E-mail

Contract Date To: Jan 2016      Contract Date From: JUNE 2015      Contract Value: \$ 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:  
Williamson County Libetry Hill, TX

Location:

Contact Name:  
Clayton Weber Contract Manager

Title:

Phone:  
512-527-6718 cweber@hntb.com

E-mail

Contract Date To: 07/31/14      Contract Date From: 05/06/14      Contract Value: \$ 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:  
Travis County Purchasing Austin, Texas

Location:

Contact Name:  
Tony Valdez Project Manager

Title:

Phone:  
512-854-7567 Tony.Valdez@traviscountytexas.gov

E-mail

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****OFFICE USE ONLY**

Date Received

**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.

**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 direction of 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](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 agency 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 and that 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 a family 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 the vendor;

- (B) has given to the local government officer or a family member of the officer one or more gifts that 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 local governmental 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 governmental entity; or

- (B) submits to the local governmental entity an application, response to a request for proposals or 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](http://www.ethics.state.tx.us)

Revised 11/30/2015

Supplier: **smith contracting**

## BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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."

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

### 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.

<input type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input type="checkbox"/>	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 BIDS SYNC 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  <b>Supplier</b> <b>Product</b> <b>Code:</b> <b>Supplier</b> <b>Notes:</b> 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  <b>Supplier</b> <b>Product</b> <b>Code:</b> <b>Supplier</b> <b>Notes:</b> 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
				<b>Supplier Total</b>	<b>\$9,213,335.00</b>

**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

**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 12<sup>th</sup> day of December, 2018.

Shelley Petzel  
\_\_\_\_\_  
Witness

Chasco Constructors (Seal)  
\_\_\_\_\_  
Principal  
{ Charles J. Gunn  
\_\_\_\_\_  
Title

Jennifer J. Biehle  
\_\_\_\_\_  
Witness

Liberty Mutual Insurance Company  
\_\_\_\_\_  
By Robert James Nitsche  
\_\_\_\_\_  
Attorney-in-Fact



**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

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  
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  
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 12<sup>th</sup> day of December, 2018.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, guaranty, or other financial 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.

**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 TILLET (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

**Recently Completed Projects**

PROJECT: 1809-261 CR 110 MIDDLE SECTION (FROM LIMMER LOOP TO NORTH OF CR 107)BIDDER: Chasco Constructors

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BID ITEM	TECH SPEC <sup>1</sup>	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

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

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BID ITEM	TECH SPEC <sup>1</sup>	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 <sup>1</sup>	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 <sup>1</sup>	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 <sup>1</sup>	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 <sup>1</sup>	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 <sup>1</sup>	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(F LX)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 <sup>1</sup>	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 <sup>1</sup>	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

<sup>1</sup>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 <sup>1</sup>	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

<sup>1</sup>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 <sup>1</sup>	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

<sup>1</sup>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 <sup>1</sup>	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 Existing 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" HMA "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

<sup>1</sup>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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
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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 BID**

Nine million two hundred thirteen thousand three hundred thirty five dollars and no cents \$ 9,213,335.00

<sup>1</sup>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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
<b>ADD ALTERNATE</b>						
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

<sup>1</sup>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 <sup>1</sup>	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.

<sup>1</sup>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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via:** [www.bidsync.com](http://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](http://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](http://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:  
Attached

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

### Reference 2

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

**Reference 3**

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

## Supplier: Chasco Constructors

**CONFLICT OF INTEREST QUESTIONNAIRE****FORM CIQ****For vendor doing business with local governmental entity****OFFICE USE ONLY****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.

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 direction of 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 an agency 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 and that 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 a family 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 the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that 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 local governmental 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 governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or 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](http://www.ethics.state.tx.us)

Revised 11/30/2015

**Supplier: Chasco Constructors**

## BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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."

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

### 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.

<input checked="" type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input type="checkbox"/>	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 BIDS SYNC 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  <b>Supplier</b> <b>Product</b> <b>Code:</b> <b>Supplier</b> <b>Notes:</b> 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  <b>Supplier</b> <b>Product</b> <b>Code:</b> <b>Supplier</b> <b>Notes:</b> Bid Bond Attached	First Offer -	1 / each		Y Y
	<b>Supplier</b> <b>Product</b> <b>Code:</b> <b>Supplier</b> <b>Notes:</b> Base bid plus Add Alternate: \$11,190,642.05	Alt 1 -	1 / each		Y
				<b>Supplier Total</b>	<b>\$9,996,013.05</b>

DeNucci Constructors, LLC

Item: **Total Bid Price**

Attachments

Bid Bond - CR 110 Middle Section.pdf

CR110 Bid Sheet Per Addendum 4.pdf



**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 .

Cindy Ailes  
Witness

DeNucci Constructors, LLC (Seal)  
Principal

Paul T. Deaf  
MANAGER Title

Liberty Mutual Insurance Company

By Linda Michelle Stalder  
Linda Michelle Stalder Attorney-in-Fact



*[Faint, mostly illegible text from a document or form, possibly a contract or official letter. Some words like "I hereby" and "witness" are faintly visible.]*

*[Handwritten signature]*

*[Handwritten signature]*



*[Handwritten signature]*



**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  
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  
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.

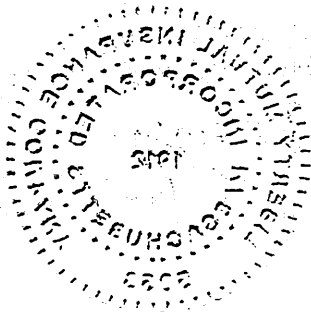
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 12th day of December, 2018.



By: Renee C. Llewellyn  
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.





**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](mailto: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](mailto:ConsumerProtection@tdi.texas.gov)

**DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene 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.

**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
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	\$ 378,092.00
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	168-6002	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)(6")	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

<sup>1</sup>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	482-6004	CONC BOX CULV (4 FT X 3 FT)	286	LF	\$ 230.00	\$ 65,780.00
35	482-6006	CONC BOX CULV (5 FT X 2 FT)	278	LF	\$ 325.00	\$ 90,350.00
36	482-6007	CONC BOX CULV (5 FT X 3 FT)	1180	LF	\$ 365.00	\$ 430,700.00
37	482-6010	CONC BOX CULV (6 FT X 3 FT)	532	LF	\$ 410.00	\$ 218,120.00
38	482-6011	CONC BOX CULV (6 FT X 4 FT)	182	LF	\$ 440.00	\$ 80,080.00
39	482-6014	CONC BOX CULV (7 FT X 3 FT)	243	LF	\$ 480.00	\$ 116,640.00
40	484-6005	RC PIPE (CL III)(24 IN)	92	LF	\$ 68.00	\$ 6,256.00
41	484-6025	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

**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
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	\$ 28.00	\$ 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.8) BARE	130	LF	\$ 2.00	\$ 260.00
88	620-6010	ELEC CONDR (NO.8) INSULATED	816	LF	\$ 3.00	\$ 2,448.00
89	624-6010	GROUND BOX TY D (162922) WIAPRON	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

**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
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(F LX)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 WRET REQ TY I (W)4"(SLD)(100MIL)	20867	LF	\$ 1.00	\$ 20,867.00
110	666-6312	RE PM WRET REQ TY I (Y)4"(BRK)(100MIL)	4550	LF	\$ 1.00	\$ 4,550.00
111	666-6315	RE PM WRET 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

**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
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

**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	8090-6001	ILSN (LED) (6D)	2	EA	\$ 3,200.00	\$ 6,400.00
147	8090-6002	ILSN (LED) (8D)	1	EA	\$ 3,500.00	\$ 3,500.00
148	8185-6002	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

**BID FORM  
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1809-281 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
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 Existing 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

**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
<b>NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.</b>						
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

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM  
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1809-281 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
215	510-14	Pipe, 15" Dia. PVC SDR 26 (26'-28' Depths), including Excavation and Backfill WW	236	LF	\$ 250.00	\$ 59,000.00
218	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 Dollars and Five Cents  
Six Hundred Forty Dollars

\$ 11,190,642.05

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

DeNucci Constructors, LLC

Item: **Please attach all documents to this line**

Attachments

Bid Bond - CR 110 Middle Section.pdf



**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 .

Cindy Ailes  
Witness

DeNucci Constructors, LLC (Seal)  
Principal

Paul T. Deaf  
MANAGER Title

Liberty Mutual Insurance Company

By Linda Michelle Stalder  
Linda Michelle Stalder Attorney-in-Fact





**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  
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

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  
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.

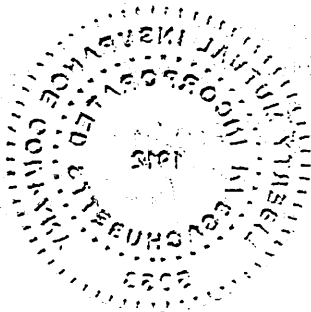
I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney 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  
Renee C. Llewellyn, Assistant Secretary

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.





**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](mailto: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](mailto:ConsumerProtection@tdi.texas.gov)

**DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene 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.

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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via:** [www.bidsync.com](http://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](http://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](http://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 Inspection Supervisor

Title:

Phone:  
512-943-3324 gmayfield@wilco.org

E-mail

Contract Date To:                      Contract Date From:                      Contract Value: \$  
10/2017 4/2018 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 NW Austin/Williamson County

Location:

Contact Name:  
Ryan Rivera Project Inspector

Title:

Phone:  
512-677-1861 rrivera@hntb.com

E-mail

Contract Date To:                      Contract Date From:                      Contract Value: \$  
8/16 10/17 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:  
City of Pflugerville 1849 Park - 16430 Cameron Rd

Location:

Contact Name:  
Aileen Dryden Project Manager

Title:

Phone:  
512-990-6353 aileend@pflugervilletx.com

E-mail

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 appurtenances; 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**

### OFFICE USE ONLY

Date Received

**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.

**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 direction of 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 an agency 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 and that 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 a family 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 the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that 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 local governmental 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 governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or 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](http://www.ethics.state.tx.us)

Revised 11/30/2015

**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."

<b>Name of Bidder:</b>	
<b>Address of Bidder:</b>	
<b>Email:</b>	
<b>Telephone:</b>	
<b>Printed Name of Person Submitting Affidavit:</b>	
<b>Signature of Person Submitting Affidavit:</b>	

### 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.

<input type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input type="checkbox"/>	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 BIDS SYNC 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 <b>Supplier Product Code:</b>	First Offer - \$10,264,699.75	1 / each	\$10,264,699.75	Y
1809-261--01-02	Please attach all documents to this line <b>Supplier Product Code:</b>	First Offer -	1 / each	Y	Y
<b>Supplier Total</b>				<b>\$10,264,699.75</b>	

**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<sup>®</sup> Document A310<sup>™</sup> – 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

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User Notes:

(18653794 12)

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 12<sup>th</sup> day of December, 2018

  
\_\_\_\_\_  
(Witness)

  
\_\_\_\_\_  
(Witness) Brooke Henderson, Account Technician

Jordan Foster Construction, LLC  
\_\_\_\_\_  
(Contractor as Principal) (Seal)

  
\_\_\_\_\_  
(Title) Operations Manager

Liberty Mutual Insurance Company  
\_\_\_\_\_  
(Surety) (Seal)

  
\_\_\_\_\_  
(Title) Paul D. Gilcrease, Attorney-in-Fact

**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: [Signature]  
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: [Signature]  
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: [Signature]  
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.



**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 4<sup>th</sup> 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:





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:**  


**DSAA51B7E70004F3**  
Jesse A. Lineberger  
Director, Construction & Maintenance Contract Letting Section  
Construction Division

OUR VALUES: *People • Accountability • Trust • Honesty*

OUR MISSION: *Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.*

An Equal Opportunity Employer



*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,

A handwritten signature in black ink, appearing to read "John M. Rindt".

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 SPEC1	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

<sup>1</sup>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
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 ITEM	TECH SPEC1	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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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 SPEC1	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

Bidsync

Williamson County, Texas

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BID ITEM	TECH SPEC1	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 SPEC1	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(FX)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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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 SPEC1	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 SPEC1	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

<sup>1</sup>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 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	\$ 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

<sup>1</sup>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 SPEC1	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 Existing 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

<sup>1</sup>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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
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**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

<sup>1</sup>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 SPEC1	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

Bidsync

Williamson County, Texas

<sup>1</sup>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 SPEC1	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.**

<sup>1</sup>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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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](http://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](http://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 Austin, Texas

Location:

Contact Name:  
Victor Vargas Engineer

Title:

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

E-mail

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 Austin, Texas

Location:

Contact Name:  
Chiddi N'jie Engineer

Title:

Phone:  
512-854-7585 Chiddi.N'Jie@traviscountytexas.gov

E-mail

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 Austin, Texas

Location:

Contact Name:  
Mark Moderski Project Manager

Title:

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

E-mail

Contract Date To:                      Contract Date From:                      Contract Value: \$  
10/31/2017 4/16/2015 24,998,996

**Scope of Work:**

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

Supplier: **JORDAN FOSTER CONSTRUCTION, LLC****CONFLICT OF INTEREST QUESTIONNAIRE****FORM CIQ****For vendor doing business with local governmental entity****OFFICE USE ONLY**

Date Received

**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.

**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 direction of 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 BIDS SYNC 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](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 an agency 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 and that 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 a family 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 the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that 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 local governmental 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 governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or 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](http://www.ethics.state.tx.us)

Revised 11/30/2015

**Supplier: JORDAN FOSTER CONSTRUCTION, LLC**

## BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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."

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

### 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.

<input checked="" type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input type="checkbox"/>	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 BIDS SYNC 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 <b>Supplier Product Code:</b>	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 <b>Supplier Product Code:</b>	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<sup>TM</sup> - 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

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:**

(Name, legal status and address)

Williamson County  
901 South Austin Avenue  
Georgetown, TX 78626

**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)

Cash Construction Co., Inc.

(Principal)

(Title)

H. H. Dickehut, III

Travelers Casualty and Surety Company

(Surety)

(Title) Tannis Mattson, Attorney-in-Fact

(Witness) Terri L Morrison, Witness

### 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:

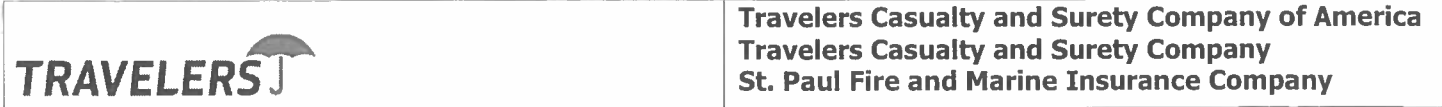
P. O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 475-1771  
Web: <http://www.tdi.state.tx.us>  
E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

#### **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.



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.



State of Connecticut

City of Hartford ss.

By: *Robert L. Raney*  
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*  
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



*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.

**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 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

<sup>1</sup>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
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

<sup>1</sup>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
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

<sup>1</sup>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
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

<sup>1</sup>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
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

<sup>1</sup>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
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

<sup>1</sup>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			AMOUNT BID
			QUANTITY	UNIT MEASURE	UNIT COST	
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

<sup>1</sup>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		UNIT		AMOUNT BID
			QUANTITY	MEASURE	UNIT COST	MEASURE	
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

<sup>1</sup>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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
112	672-6007	REFL PAV MRKR TY I-C	175	EA	\$ 4.00	\$ 700.00

<sup>1</sup>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		UNIT		AMOUNT BID
			QUANTITY	MEASURE	UNIT COST		
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

<sup>1</sup>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
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

<sup>1</sup> 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		UNIT COST		AMOUNT BID
			QUANTITY	MEASURE	UNIT	COST	
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

<sup>1</sup>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
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

<sup>1</sup> 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
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

<sup>1</sup>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 Existing 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" HMAAC "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

**BID FORM  
WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC1	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

**NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.**

**TOTAL AMOUNT OF BASE BID**

ie Million Seventy-Two Thousand Six Hundred Sixty-Six 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

<sup>1</sup>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
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

<sup>1</sup>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
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          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.**

<sup>1</sup>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

# Document A310<sup>TM</sup> – 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

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:**

(Name, legal status and address)

Williamson County  
901 South Austin Avenue  
Georgetown, TX 78626

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

**PROJECT:**

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

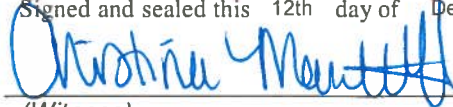
CR 110 Middle Section - Williamson County

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)

Cash Construction Co., Inc.

(Principal)

 (Seal)

(Title)

H. H. Dickehut, III

Travelers Casualty and Surety Company

(Surety)

 (Seal)

(Title) Tannis Mattson, Attorney-in-Fact



(Witness) Terri L Morrison, Witness

### 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](mailto: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.



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.



State of Connecticut

City of Hartford ss.

By: [Signature]
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



[Signature]
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



[Signature]
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

**BID 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 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

<sup>1</sup>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
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

<sup>1</sup>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
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

<sup>1</sup>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
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 SPEC1	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 SPEC1	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 SPEC1	DESCRIPTION	BID			AMOUNT BID
			QUANTITY	UNIT MEASURE	UNIT COST	
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 SPEC1	DESCRIPTION	BID		UNIT		AMOUNT BID
			QUANTITY	MEASURE	UNIT COST	MEASURE	
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

<sup>1</sup>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
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		UNIT		AMOUNT BID
			QUANTITY	MEASURE	UNIT COST	MEASURE	
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

<sup>1</sup>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
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

<sup>1</sup> 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 UNIT		UNIT COST	AMOUNT BID
			QUANTITY	MEASURE		
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

<sup>1</sup>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
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

<sup>1</sup> 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
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

<sup>1</sup>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 Existing 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" HMAAC "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

**BID FORM  
WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC1	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

**NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.**

**TOTAL AMOUNT OF BASE BID**  
 ie Million Seventy-Two Thousand Six Hundred Sixty-Six 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

<sup>1</sup>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
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

<sup>1</sup>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
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          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.**

<sup>1</sup>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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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](http://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](http://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:  
City of Pflugerville Pflugerville, Texas

Location:

Contact Name:  
Patricia Davis Project Engineer

Title:

Phone:  
512-990-6342 patriciad@pflugervilletx.gov

E-mail

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:  
City of Leander Leander, Texas

Location:

Contact Name:

Title:

**Wayne Watts City Engineer**

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

E-mail

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 TIIN PIPE (24 IN) (HDPE CASING)(340 I FICONDT (PVC) (SCH40) (3")

(56,067LF),CONDT (PVC) (SCH40) (4" )(61,883LF),TIMBER POLE (CL 2) 40 FT(9EA),FURNISH & INSTALL 96X96 VAULT (7EA),FURNISH & INSTALL 56X46 ENCLOSURE PAD & ENCLOSURE (7EA),FURNISH & INSTALL 74X46 ENCLOSURE PAD & ENCLOSURE(9EA),FURNISH & INSTALL 96X96 SWITCH GEAR PAD (7EA), FURNISH & INSTALL 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 Round Rock, Texas

Location:

Contact Name:  
Bill Stablein Project Manager

Title:

Phone:  
512-218-3237 bstablein@roundrocktexas.gov

E-mail

Contract Date To:  
Present 03/23/15 \$14,945,381.40

Contract Date From:

Contract Value: \$

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)

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****OFFICE USE ONLY**

Date Received

**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.

**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 direction of 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](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 an agency 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 and that 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 a family 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 the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that 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 local governmental 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 governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or 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](http://www.ethics.state.tx.us)

Revised 11/30/2015

**Supplier: Cash Construction Company Inc**

## BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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."

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

### 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.

<input checked="" type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input type="checkbox"/>	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**, 2018.

**Cristina Martinka**  
Notary Public in and for  
The State of **Texas**  
The County of **Travis**

**SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDS SYNC ELECTRONICALLY.**

## capital excavation

Bid Contact chase botkin  
 cbotkin@capitalexcaavation.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 <b>Supplier Product Code:</b>	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 <b>Supplier Product Code:</b>	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(FX)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 Existing 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" HMA "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



(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

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

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

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

**BOND AMOUNT:** FIVE PERCENT (5%)

**PROJECT:**

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

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) *Jan E. Bradley C.E.O.* (Seal)

(Title) James E. Bradley, C.E.O.  
Hartford Fire Insurance Company

(Surety) *Kae Perdue* (Seal)

(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.

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Init.

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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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](http://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](http://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 Txdot Area Engineer

Title:

Phone:  
512-930-5402

E-mail

Contract Date To:  
1/1/16 12/1/18 36,000,000

Contract Date From:

Contract Value: \$

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 Project Manager

Title:

Phone:  
512-854-7585

E-mail

Contract Date To:  
1/1/15 9/1/15 8,000,000

Contract Date From:

Contract Value: \$

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

**Reference 3**

Client Name:  
Txdot Austin, Tx

Location:

Contact Name:  
Victor Vargas N. Travis Txdot Area Engineer

Title:

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

E-mail

Contract Date To:  
1/1/17 1/1/18 16,000,000

Contract Date From:

Contract Value: \$

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****OFFICE USE ONLY**

Date Received

**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.

**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 direction of 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 an agency 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 and that 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 a family 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 the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that 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 local governmental 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 governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or 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](http://www.ethics.state.tx.us)

Revised 11/30/2015

**Supplier: capital excavation**

## BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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."

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

### 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.

<input type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input checked="" type="checkbox"/>	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**, 2018.

**Tracy Lee McTeer**  
Notary Public in and for

The State of **Texas**

The County of **Hays**

**SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDS SYNC 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	<b>Supplier Product Code:</b> <b>Supplier Notes:</b> 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	<b>Supplier Product Code:</b>	First Offer -	1 / each		Y
<b>Supplier Total</b>					<b>\$11,642,490.98</b>	

**Joe Bland Construction**

Item: **Total Bid Price**

**Attachments**

CR 110 Bid Bond.pdf

20181211-CR110M-BidFormAddendum4.xlsx



**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: [Signature]

TITLE: CFO

**SureTec Insurance Company**

BY: [Signature]  
David S. Ballew, Attorney-in-Fact

# SureTec Insurance Company

## LIMITED POWER OF ATTORNEY

**Know All Men by These Presents**, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

David S. Ballew

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Three Million Dollars and 00/100 (\$3,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20<sup>th</sup> 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 16<sup>th</sup> day of October, A.D. 2018.

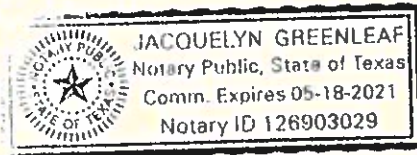
SURETEC INSURANCE COMPANY

By:   
John Knox Jr., CEO

State of Texas                    ss:  
County of Harris



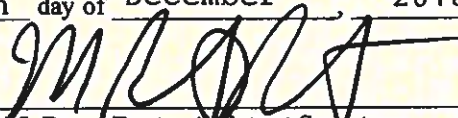
On this 16<sup>th</sup> day of October, A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



  
Jacquelyn Greenleaf, Notary Public  
My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 12<sup>th</sup> 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.

1809-261

Williamson County, Texas

p. 248

BidSync

12/14/2018

**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.

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**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.

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**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.

**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 SPEC1	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

<sup>1</sup>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
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

<sup>1</sup>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
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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**BID FORM  
WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC1	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 FORM  
WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC1	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 FORM  
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BID ITEM	TECH SPEC1	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

<sup>1</sup>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
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(F LX)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 FORM  
WILLIAMSON COUNTY, TEXAS**

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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	\$ 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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM  
WILLIAMSON COUNTY, TEXAS**

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**BIDDER:** JOE BLAND CONSTRUCTION, L.P

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BID ITEM	TECH SPEC1	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

<sup>1</sup>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 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	\$ 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

<sup>1</sup>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 SPEC1	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 Existing 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

<sup>1</sup>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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
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**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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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](http://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](http://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 Area Engineer

Title:

Phone:  
512-292-2403 Victor.Vargas@txdot.gov

E-mail

Contract Date To:  
11-1-14 11-1-16 \$17,600,000

Contract Date From:

Contract Value: \$

Scope of Work:  
grading, base, paving, erosion control, drainage structures, concrete work

### Reference 2

Client Name:  
City of Georgetown Georgetown, Tx

Location:

Contact Name:  
Trae Sutton PM/Engineer

Title:

Phone:  
TSutton@kpaengineers.com

E-mail

Contract Date To:  
6-1-18 5-1-18 \$200,000

Contract Date From:

Contract Value: \$

Scope of Work:  
milling, paving, base, erosion control, concrete curb

**Reference 3**

Client Name:  
**Parmer Lane Extension Ph. 2B US 290 and SH 130**

Location:

Contact Name:  
**Pete Dwyer**

Title:

Phone:  
**512-327-7415**

E-mail

Contract Date To:                      Contract Date From:  
**August 2016 April 2014 \$8,015,205.00**

Contract Value: \$

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****OFFICE USE ONLY**

Date Received

**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.

**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 direction of 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 an agency 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 and that 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 a family 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 the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that 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 local governmental 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 governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or 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](http://www.ethics.state.tx.us)

Revised 11/30/2015

**Supplier: Joe Bland Construction**

## BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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."

<b>Name of Bidder:</b>	<b>Joe Bland Construction, L.P</b>
<b>Address of Bidder:</b>	<b>13111 Dessau Rd</b>
<b>Email:</b>	<b>abatten@joeblandconstruction.com</b>
<b>Telephone:</b>	<b>5128212808</b>
<b>Printed Name of Person Submitting Affidavit:</b>	<b>Andrew Batten</b>
<b>Signature of Person Submitting Affidavit:</b>	

### 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.

<input type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input type="checkbox"/>	I will not offer the quoted prices to all authorized entities.

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**\*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**, 2018.

Notary Public in and for

The State of **Texas**


The County of **Travis**

**SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDS SYNC 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	<b>Supplier Product Code:</b>	First Offer - \$11,979,732.82	1 / each	\$11,979,732.82	Y
1809-261--01-02	Please attach all documents to this line	<b>Supplier Product Code:</b>	First Offer -	1 / each		Y Y
<b>Supplier Total</b>					<b>\$11,979,732.82</b>	

**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

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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

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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

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Name	Williamson County
Address	901 South Austin Ave, Georgetown, Texas 78626, United States

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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>

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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

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	\$ 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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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 SPEC1	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(F LX)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

<sup>1</sup>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)**

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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	\$ 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

<sup>1</sup>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**

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
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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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**

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
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

<sup>1</sup>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 SPEC1	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 Existing 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

<sup>1</sup>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 SPEC1	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
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**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 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

<sup>1</sup>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 SPEC1	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

<sup>1</sup>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 SPEC1	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 HUNDRED 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.**

<sup>1</sup>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(F LX)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 Existing 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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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](http://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](http://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: CITY OF BAYTOWN BAYTOWN, TX Location:  
 Contact Name: SCOTT JOHNSON DIRECTOR OF PARKS & RECREATION Title:  
 Phone: 281-420-6597 SCOTT.JOHNSON@BAYTOWN.ORG E-mail  
 Contract Date To: 06/13 Contract Date From: 05/14 Contract Value: \$ 6689728.00  
 Scope of Work: GRADING, UTILITIES, PAVING, CONCRETE, LANDSCAPING, ELECTRICAL

### Reference 2

Client Name: WILLIAMSON COUNTY TAYLOR, TX Location:  
 Contact Name: CLAYTON WEBER CONSTRUCTION MANAGER Title:  
 Phone: 512-744-9082 CWEBER@HNTB.COM E-mail  
 Contract Date To: 05/16 Contract Date From: 12/16 Contract Value: \$ 3559692.04  
 Scope of Work: STORM DRAIN, GRADING, HMAC PAVING, BRIDGE STRUCTURE, MISC. CONCRETE

**Reference 3**

Client Name:  
CITY OF KYLE KYLE, TX

Location:

Contact Name:  
LEON BARBA CITY ENGINEER

Title:

Phone:  
512-262-3958 cityengineer@cityofkyle.com

E-mail

Contract Date To:  
03/16 09/17 7044671.50

Contract Date From:

Contract Value: \$

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**

### OFFICE USE ONLY

Date Received

**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.

**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 direction of 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 an agency 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 and that 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 a family 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 the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that 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 local governmental 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 governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or 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](http://www.ethics.state.tx.us)

Revised 11/30/2015

**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."

<b>Name of Bidder:</b>	<b>Cox Commercial Construction</b>
<b>Address of Bidder:</b>	<b>2009 Ranch Road 620 N. #180, Austin, TX 78734</b>
<b>Email:</b>	<b>darren@cox-commercial.com</b>
<b>Telephone:</b>	<b>956-601-1645</b>
<b>Printed Name of Person Submitting Affidavit:</b>	<b>Darren Okruhlik</b>
<b>Signature of Person Submitting Affidavit:</b>	<b>n/a</b>

### 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.

<input checked="" type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input type="checkbox"/>	I will not offer the quoted prices to all authorized entities.

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**\*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**, 2018.

Notary Public in and for

The State of

The County of

**SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDS SYNC ELECTRONICALLY.**