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

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

1. Review and approval of minutes.

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

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

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

CONSENT AGENDA
The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the consent agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.
(Items 5 – 29)

5. Discuss, consider, and take appropriate action on a line item transfer for Facilities.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0509.004962	Janitorial Contract Services	4,000
To	0100.0509.003318	Janitorial Supplies	4,000

6. Discuss, consider and take appropriate action on a line item transfer for the County Judge's Department.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0400-001101	County Judge/Part Time Salary	$21,051.80
To	0100-0400-001100	County Judge/Full Time Salary	$15,724.80
To	0100-0400-002030	County Judge/Employer Insuranc	$5,327.00

7. Discuss, consider and take appropriate action on a line item transfer for the County Sheriff

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0570.004350	Printed Materials & Binding	$630.00
To	0100.0570.003111	Kitchen Supplies	$630.00

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

9. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through sale to insurance of one (1) 2018 Dodge Charger, pursuant to Tx. Local Gov't Code 263.152.

10. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through auction including nine (9) laptops, fifteen (15) desktops, one (1) 2007 Chevrolet Malibu, one (1) 2011 Chevy Tahoe, and one (1) Dodge Charger, pursuant to Tx. Local Gov't Code 263.152.

11. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through transfer including eight (8) laptops and one (1) desktop, pursuant to Tx. Local Gov't Code 263.152.

12. Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Inter-departmental Transfer for the period of 02/01/2019 through 02/28/2019 and various assets for the period of 10/1/2018 through 12/31/2018 as noted.

13. Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Auction for the period of 02/01/2019 through 02/27/2019 and various assets for the period of 10/1/2018 through 12/31/2018 as noted.

14. Discuss, consider and take appropriate action concerning the appointment of Jeffrey Spencer to the Precinct One Constables Office.

15. Discuss, consider and take appropriate action on reappointment of Mark Ayotte to the Central Texas Regional Mobility Authority (CTRMA) Board of Directors for a two-year term from February 1, 2019 to January 31, 2021.

16. Discuss, consider and take appropriate action on appointment of Michael Doss to the Central Texas Regional Mobility Authority (CTRMA) Board of Directors for a two-year term from February 1, 2019 to January 31, 2021.

17. Discuss, consider and take appropriate action to approve the Tax Collection Agreement between the Lower Brushy Creek Water Control and Improvement District and the County of Williamson, Texas.

18. Discuss, consider and take appropriate action on approving an Interlocal Agreement between Williamson County and the City of Hutto authorizing Cooperative Procurement between both entities and authorizing execution of the agreement.

19. Discuss, consider and take appropriate action regarding approval of an inter-local agreement with the GoodBuy Purchasing Cooperative fo Williamson County's participation in a cooperative purchasing program and authorizing execution of the agreement.

20. Discuss, consider, and take appropriate action on exempting Election Data Solutions, Inc. from the competitive bidding requirements established by Section 262.024.(a)(7) of the Texas Local Government Code Discretionary Exemptions, as the sole provider for Electbooks Budgeting and Billing Software to support the operations of the Williamson County Elections Department and authorize execution of the agreement of intent.

21. Discuss, consider and take appropriate action on approving renewal amendment for medical waste disposal services for EMS with AdvoWaste Medical Services, LLC, for the same terms and conditions, but with addition of new Exhibit A (for one designated pick up location) and authorizing execution of agreement.

22. Discuss, consider, and take appropriate action on supporting the application for a Valero-Texas First Responder Grant to purchase personal protective equipment for the Fire Marshal Special Operations Division.

23. Discuss, consider and take appropriate action on approving the Commercial Service Orders and Agreements between Suddenlink and Williamson County for Internet Service upgrade in the total amount of $7,920/month and authorizing excecution of the agreements.

24. Discuss, consider and take appropriate action on approving renewal of subscription agreement between DNN Corporation and Williamson County for Evoq OnPrem Production Licenses and Support in the amount of $11,264.40 and authorizing the execution of the agreement.

25. Discuss, consider, and take appropriate action regarding the Utility Agreement with PEC for utility relocations on the Hairy Man at Brushy Creek Project, a Road Bond project in Commissioner Pct. 1. Project: P284. Funding Source: Road Bond.

26. Discuss, consider and take appropriate action on the Williamson County Sheriff's Office Training Center Project, P323, GMP Change Order #46 from American Constructors in the amount of ($509,499.00) to approve receiving a credit for funds remaining in the original GMP contract budget. This change order is being funded by the Construction Managers and Owners Contingencies, Allowance Adjustments and Buyout Cost Savings.

27. Discuss, consider and take appropriate action regarding Change Order No. 4 (Chasco Constructors) in the amount of $20,171.94 for Inner Loop Improvements, a Road Bond project in Commissioner Pct. 3.

28. Discuss, consider and take appropriate action on approval of the final plat for the Santa Rita Ranch Phase 1 Section 20A subdivision - Precinct 3.

29. Discuss, consider and take appropriate action on approval of the preliminary plat for the Three Angels subdivision – Precinct 3.

REGULAR AGENDA

30. Discuss and take appropriate action on proclaiming the month of March 2019 as Purchasing Month.

31. Discuss, consider and take appropriate action regarding the Master's Peace Officer's Certification pay for new hire for PCN#0058 in the District Attorney Office.

32. Discuss, consider, and take appropriate action on a resolution expressing Williamson County Commissioners Court's opposition to unfunded mandates from state government and encourage the county's legislative delegation to not only lead the fight against these mandates but to also support a state constitutional amendment that expressly prohibits unfunded mandates.

33. Hear a presentation on the Human Resources Analytics Guide.

34. Introduction of Derrick Neal, Executive Director of the Williamson County and Cities Health District.

35. Discuss, consider, and take appropriate action on approving Quote # 2003119901416-02 between Presidio and Williamson County for FY19 Con-Smartnet Renewal in the amount of $175,744.38 pursuant to DIR contract # DIR-TSO-4167 and authorizing the purchase.

36. 10:00 am Conduct a public hearing related to a request to convert the Facilities Director position (PCN 0245) to a new position of Senior Director of Facilities and Management Planning.

37. Discuss, consider and take appropriate action regarding the conversion of the Facilities Director position (PCN 0245) to a new position of Senior Director of Facilities and Management Planning.

38. Discuss, consider and take appropriate action regarding the engagement of the law firm of McCall, Parkhurst & Horton to serve as Bond Counsel to Williamson County in connection with the possible issuance of bonds, certificates of obligation, notes and other obligations by Williamson County; and exemption of those attorney services from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption for personal or professional services, as set forth under Section 262.024(a)(4) of the Texas Local Government Code.

39. Receive and discuss presentations by Carol D. Polumbo, Managing Partner of the law firm of McCall, Parkhurst & Horton, and Dan Wegmiller, Managing Director of Specialized Public Finance, Inc, regarding legal and financial matters and considerations relating to debt issuances and preparing for and conducting possible bond elections.

40. Discuss, consider and take appropriate action regarding appointment of members to serve on a Williamson County Citizen’s Bond Committee for the purpose of proposing 2019 projects to the Williamson County Commissioners for potential funding in November 2019 Bond Referendums.

41. Discuss, consider and take appropriate action on the balance remaining to be allocated in the 2013 Road Bond Program.

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

43. Discuss, consider, and take appropriate action on awarding IFB # 1812-282 Seward Junction Improvements to the Lowest responsive bidder, Jordan Foster Construction and authorizing the execution of the agreement.

44. Discuss, consider and take appropriate action on approving the Master Service Agreement between Stanley Convergent Security and Williamson County in the not-to-exceed amount of $150,000.00, pursuant to Buyboard contract # 574-18 and authorizing the execution of the agreement.

45. Discuss, consider and take appropriate action on approving the service contracts between Williamson County and Stanley Convergent Security Solutions, Inc. to provide installation of security alarms and cameras at the Lott Building per the terms of Choice Partners Cooperative Contract #18/068 MR to support the operations of the Williamson County Sheriff's Office and authorizing execution of the agreements.

46. Discuss, consider and take appropriate action on awarding IFB #1811-278 Forest North Drainage Improvements (Anderson Mill Zone) to the lowest responsive bidder, QA Construction Services, Inc. and authorizing execution of the agreement.

EXECUTIVE SESSION

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

47. Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.072 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)
A. Real Estate Owned by Third Parties
Preliminary discussions relating to proposed or potential purchase or lease of property owned by third parties
a) Discuss the acquisition of real property for right-of-way for N. Mays St. Extension
b) Discuss the acquisition of real property for SW 183 and SH 29 Loop.
c) Discuss the acquisition of real property for CR 176 at RM 2243
d) Discuss the acquisition of real property: CR 101
e) Discuss the acquisition of real property: CR 200
f) Discuss the acquisition of real property for County Facilities.
g) Discuss the acquisition of real property and easements from San Gabriel River Ranch Subdivision.
h) Discuss the acquisition of real property for CR 314.
i) Discuss the acquisition of real property for Seward Junction SE and SW Loop.
j) Discuss the acquisition of real property for SH 29 @ DB Wood.
k) Discuss the acquisition of real property for Hairy Man Rd.
l) Discuss the acquisition of real property for SW Bypass.
m) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.
n) Discuss the acquisition of real property for CR 111.
o) Discuss the acquisition of real property for Corridor H
p) Discuss the acquisition of drainage easements on the Forest North Drainage Project.
q) Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.
r) Discuss the acquisition of right-of-way for Corridor C.
s)Discuss the acquisition of right-of-way for Corridor F.
t) Discuss the acquisition of right-of-way for Corridor D.
u) Discuss the acquisition of right-of-way for Southeast Corridor.
v) Discuss the acquisition of right-of-way for Reagan extension.
w) Discuss the acquisition of right-of-way for Chandler Rd.
x) Discuss the acquisition of property near the County landfill.
B. Property or Real Estate owned by Williamson County
Preliminary discussions relating to proposed or potential sale or lease of property owned by the County
a) Discuss County owned real estate containing underground water rights and interests.
b) Discuss possible sale of +/- 10 acres located on Chandler Road near the County Sheriff's Office Training Facility
c) Potential governmental uses for 8th Street downtown parking lot
d) Discuss possible uses of property owned by Williamson County on Main St. between 3rd and 4th

Streets. (formerly occupied by WCCHD)
e) Discuss property usage at Longhorn Junction
f) Discuss sale of excess 183A right of way to abutting property owner.
g) Discuss the sale of excess ROW at San Gabriel Parkway and Mel Mathis Ave.
C. Consider intervention in lawsuit regarding de-listing of Bone Cave harvestman.
D. Discuss the possible placement of agricultural-related monuments at the Williamson County Exposition Center with the participation of third parties.
E. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

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

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

a) Litigation or claims or potential litigation or claims against the County or by the County
b) Status Update-Pending Cases or Claims;
c) Employee/personnel related matters
d) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
e) Civil Action No. 1:15-cv-431; Herman Crisp v. Williamson County, et al; In the USDC-WD-Austin Division
f) Discuss proposed acquisition of property for SW 183 and SH 29 Loop
g) Civil Action; American Stewards of Liberty, et al. v. Sally Jewell, et al., In the Western District Court, Western District of Texas, Austin Division
h) Berry Springs Park and Preserve pipeline
i) Case No. 1:17-cv-00290, Rodney A. Hurdsman v. Williamson County Sheriff Deputies Pokluda et al, In The United States District Court For The Western District of Texas – Austin Division.
j) Civil Action No. 1:17-cv-153-SS, Royce Belcher v. Williamson County, Texas, In The United States District Court for the Western District of Texas, Austin Division.
k) Application to Obtain New Municipal Solid Waste Permit – Proposed Permit No. 2398 (Applicant - Lealco, Inc.)
l) Employment law claims of Michelle Williams and/or Andrenia McGowen.
m) Civil Action No. 1:18-CV-49, Troy Mansfield v. Williamson County, In The United States District Court for the Western District of Texas, Austin Division.
n) Erik Olmeda vs. Williamson County and Keith LNU, In the County Court at Law No. 4 of Williamson County, Texas
o) Cause No. 18-0903-C425/Court of Appeals Number: 01-19-00025-CV; Dee Hobbs, Williamson County Attorney v. Dan A. Gattis, Williamson County Judge, and Terry Cook, Cynthia Long, Valerie Covey and Larry Madsen, County Commissioners; In the 425th District Court of Williamson County, Texas
p) Potential opioid litigation
q) Valerie Adams - EEOC Charge No. 450-2018-03807
r) Legal and contractual matters relating to the Williamson County Health Care Participation Program/Local Provider Participation Program and Williamson County Charity Services.
s) Legal matters relating to Sunset Meadows Subdivision.
t) Discuss District Office Lease at the Williamson County Jester Annex for State Representative.
u) Civil Action No. 1:17-cv-01114-LY, Elizabeth Saucedo and Tettus Davis v. Jonathon Hodgkiss, In The United States District Court for the Western District of Texas, Austin Division.
v) Case No. 2SC-18-0436; Billy Baskett v. Williamson County Sheriff's Office et. al; In the Small Claims

Court, Precinct Two of Williamson County, Texas
w) BANGL Pipeline Project
x) Cause No. 1:18-CV-0198; Officer Mary Teague v. Williamson County, Travis County and City of Giddings, In the United States District Court for the Western District of Texas, Austin Division
y) Case No. 1:19-cv-00200-APM; Mahal Netis v. Sunwest Mortgage Company et. al; In the United States District Court for the District of Columbia.

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

REGULAR AGENDA (continued)

51. Discuss and take appropriate action concerning economic development.

52. Discuss and take appropriate action concerning real estate.

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

a) Litigation or claims or potential litigation or claims against the County or by the County
b) Status Update-Pending Cases or Claims;
c) Employee/personnel related matters
d) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
e) Civil Action No. 1:15-cv-431; Herman Crisp v. Williamson County, et al; In the USDC-WD-Austin Division
f) Discuss proposed acquisition of property for SW 183 and SH 29 Loop
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h) Berry Springs Park and Preserve pipeline
i) Case No. 1:17-cv-00290, Rodney A. Hurdsman v. Williamson County Sheriff Deputies Pokluda et al, In The United States District Court For The Western District of Texas – Austin Division.
j) Civil Action No. 1:17-cv-153-SS, Royce Belcher v. Williamson County, Texas, In The United States District Court for the Western District of Texas, Austin Division.
k) Application to Obtain New Municipal Solid Waste Permit – Proposed Permit No. 2398 (Applicant - Lealco, Inc.)
l) Employment law claims of Michelle Williams and/or Andrenia McGowen.
m) Civil Action No. 1:18-CV-49, Troy Mansfield v. Williamson County, In The United States District Court for the Western District of Texas, Austin Division.
n) Erik Olmeda vs. Williamson County and Keith LNU, In the County Court at Law No. 4 of Williamson County, Texas
o) Cause No. 18-0903-C425/Court of Appeals Number: 01-19-00025; Dee Hobbs, Williamson County Attorney v. Dan A. Gattis, Williamson County Judge, and Terry Cook, Cynthia Long, Valerie Covey and Larry Madsen, County Commissioners; In the 425th District Court of Williamson County, Texas
p) Potential opioid litigation
q) Valerie Adams - EEOC Charge No. 450-2018-03807
r) Legal and contractual matters relating to the Williamson County Health Care Participation Program/Local Provider Participation Program and Williamson County Charity Services.
s) Legal matters relating to Sunset Meadows Subdivision.
t) Discuss District Office Lease at the Williamson County Jester Annex for State Representative.
u) Civil Action No. 1:17-cv-01114-LY, Elizabeth Saucedo and Tettus Davis v. Jonathon Hodgkiss, In The United States District Court for the Western District of Texas, Austin Division.
v) Case No. 2SC-18-0436; Billy Baskett v. Williamson County Sheriff's Office et. al; In the Small Claims Court, Precinct Two of Williamson County, Texas

w) BANGL Pipeline Project
x) Cause No. 1:18-CV-0198; Officer Mary Teague v. Williamson County, Travis County and City of Giddings, In the United States District Court for the Western District of Texas, Austin Division
y) Case No. 1:19-cv-00200-APM; Mahal Netis v. Sunwest Mortgage Company et. al; In the United States District Court for the District of Columbia.

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

55. Comments from Commissioners.

_____
Bill Gravell, Jr., County Judge

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

Commissioners Court - Regular Session **5.**

Meeting Date: 03/05/2019

Line Item Transfer

Submitted By: Gina Wrehsnig, Infrastructure

Department: Infrastructure **Division:** Building Maintenance

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on a line item transfer for Facilities.

Background

Need additional funds for the rest of the year for Janitorial Supplies.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0509.004962	Janitorial Contract Services	4,000
To	0100.0509.003318	Janitorial Supplies	4,000

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/26/2019 12:09 PM
Budget Office	Ashlie Koenig	02/28/2019 11:01 AM
Form Started By: Gina Wrehsnig		Started On: 02/26/2019 09:42 AM
Final Approval Date: 02/28/2019		

Commissioners Court - Regular Session **6.**

Meeting Date: 03/05/2019

Line Item Transfer

Submitted By: Ashlie Koenig, Budget Office

Department: Budget Office

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for the County Judge's Department.

Background

On the 2/26/19 agenda under item #29, the Commissioners Court approved the conversion of two part time slots into one full time slot. This transfer will allocate funding accordingly.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0400-001101	County Judge/Part Time Salary	$21,051.80
To	0100-0400-001100	County Judge/Full Time Salary	$15,724.80
To	0100-0400-002030	County Judge/Employer Insuranc	$5,327.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:10 AM
Form Started By: Ashlie Koenig		Started On: 02/28/2019 09:18 AM
Final Approval Date: 02/28/2019		

Commissioners Court - Regular Session **7.**

Meeting Date: 03/05/2019

Line Item Transfer for County Sheriff

Submitted For: Robert Chody **Submitted By:** Abigail Dass, Sheriff

Department: Sheriff

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for the County Sheriff

Background

Transferring funds to cover outstanding cost for cleaning supplies and solutions used in the Williamson County Jail Kitchen Dishwasher to clean all inmate food trays and other kitchen untensils.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0570.004350	Printed Materials & Binding	$630.00
To	0100.0570.003111	Kitchen Supplies	$630.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:52 AM
Budget Office	Ashlie Koenig	02/28/2019 11:01 AM
Form Started By: Abigail Dass		Started On: 02/28/2019 09:58 AM
Final Approval Date: 02/28/2019		

Commissioners Court - Regular Session **8.**

Meeting Date: 03/05/2019

Compensation Items

Submitted By: Tammy Fennell, Human Resources

Department: Human Resources

Agenda Category: Consent

Information

Agenda Item

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

Background

See attached documentation for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Merit LIT

Merit Report

Form Review

Inbox	Reviewed By	Date
Human Resources (Originator)	Rebecca Clemons	02/28/2019 11:29 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:30 AM
Form Started By: Tammy Fennell		Started On: 02/28/2019 10:24 AM
Final Approval Date: 02/28/2019		

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0540	001100	1,249.43	
01	0100	0540	002010	95.58	
01	0100	0540	002020	175.30	
01	0100	8004	001130		1,249.43
01	0100	8004	002010		95.58
01	0100	8004	002020		175.30
01	0100	0576	001100	730.68	
01	0100	0576	001130		730.68
01	0100	0477	001100	2,687.52	
01	0100	0477	001130		2,687.52

Department	Position	Emp ID Num	Current Annual Salary	Annual Merit Amt	Merit %	New Annual Salary	Pay Proposal Reason	Effective Date of Change	Change Reason
Emergency Medical Services	EMS Warehouse Associate.0901.001100.	14146	$41,648.03	$1,249.43	3.00	$42,897.46	MERIT	3/8/2019	n/a
Juvenile Services	Juv Supervision Offcr I.1078.001100.	14539	$36,533.95	$730.68	2.00	$37,264.64	MERIT	3/8/2019	n/a
Magistrate Office	Chief Office Administrator.1713.001100	14821	$55,993.86	~~2799.68~~ $2,687.52	~~5~~ 4.79967	~~58793.54~~ $58,681.38	MERIT	3/1/2019	Correction to this line item match the approved budget amount.

Commissioners Court - Regular Session **9.**

Meeting Date: 03/05/2019

Asset Sale to Insurance 03/05/2019

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through sale to insurance of one (1) 2018 Dodge Charger, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Sale to Ins Feb 2019

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 11:22 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:28 AM
Form Started By: Lyn Mazey		Started On: 02/27/2019 04:13 PM
Final Approval Date: 02/28/2019		

Vehicle Status Change

Reason for Status Change	ACCIDENT
Department	560 - Sheriffs Office
County VIN/Serial Number	2C3CDXAT3JH221368
Equipment/Door Number	SA1886
License Plate	1370483
Year	2018
Make	Dodge
Model	CHARGER
Comments (mileage, mechanical issues, other info)	6,840 mi. total loss accident occurred 12/07/2018
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Roy Fikac 2/21/2019 3:40 PM
Department Transfer	
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale to insurance
Fleet Comments	Accident/ Total loss
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 2/22/2019 7:36 AM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 2/22/2019 8:23 AM
To be completed by Auditor's Office **Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.**	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Angela Schmidt 2/25/2019 2:45 PM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✔ Lyn Mazey 2/27/2019 3:04 PM

Human Resources

Created by Williamson County Technology Services

Commissioners Court - Regular Session **10.**

Meeting Date: 03/05/2019

Asset Auction Tech 3/5/2019

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through auction including nine (9) laptops, fifteen (15) desktops, one (1) 2007 Chevrolet Malibu, one (1) 2011 Chevy Tahoe, and one (1) Dodge Charger, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached lists for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Auction Tech Veh Feb 2019

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 11:23 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:28 AM
Form Started By: Lyn Mazey		Started On: 02/27/2019 04:18 PM
Final Approval Date: 02/28/2019		

FrmAudASCF01 revision 07/2014

Williamson County
Asset Status Change Form

Print Form

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

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

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
Wilco #	Service Tag/SN	Item	Dept	
C02893	F1QPZN1	Dell Latitude E6510	CJUD	
3501	FCMSQ22	Optiplex 7010	CJUD	

A# 55376 AS F1QPXN1
119264

Parties involved:

FROM (Transferor Department): County Judge (Dept 400)

Transferor - Elected Official/Department Head/ Authorized Staff:

Bill Gravell Jr.
Print Name

Bill Gravell
Signature

2/26/19
Date

Contact Person:

Melissa Gains
Print Name

(512) 943-1577
Phone Number

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

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

Print Name

Signature

Date

Contact Person:

Print Name

Phone Number

RECEIVED
FEB 27 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

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

Forward to County Auditor's Office

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

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

FrmAudASCF01 revision 07/2014

Williamson County

Asset Status Change Form

Print Form

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

- ○ TRANSFER bet ween county departments
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Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	DELL Desktop Computer 4/2023	OptiPlex740	5HYGTH1	Working

Parties involved:

FROM (Transferor Department): 0545 Animal Services

Transferor - Elected Official/Department Head/ Authorized Staff:

Cheryl Schneider
Print Name

Cheryl Schneider
Signature

Date

Contact Person:

Linda Gunter
Print Name

+1 (512) 943-3567
Phone Number

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

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

Print Name

Signature

Date

Contact Person:

Print Name

Phone Number

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FEB 21 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

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FrmAudASCF01 revision 07/2014

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Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)

Wilco #	Service Tag/SN	Item	A#	Dept
4226	CW5VMN1	Dell Optiplex 780	55373	425th DC
2726	HYYSX12	Dell Optiplex 7010	86257	425th DC
5196	6KK2B42	Dell Optiplex 7020	119255	425th DC

Parties involved:

FROM (Transferor Department): 425th District Court

Transferor - Elected Official/Department Head/ Authorized Staff:

Marlys Tidrick
Print Name

Signature 02.20.19
Date

Contact Person:

Marlys Tidrick
Print Name

33380
Phone Number

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

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

Print Name

Signature

Date

Contact Person:

RECEIVED
FEB 20 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Print Name

Phone Number

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FrmAudASCF01 revision 07/2014

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Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	DELL LATITUDE E6540	67ZLD12 83245	1003	Working

Parties Involved:

FROM (Transferor Department): 0581 EMERGENCY COMMUNICATIONS

Transferor - Elected Official/Department Head/ Authorized Staff:

CAROLYN DRAPER/ TREY HEWTTY
Print Name

CRDraper
Signature

Date

Contact Person:

CAROLYN DRAPER/ TREY HEWTTY
Print Name

+1 (512) 864-8244
Phone Number

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

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

Print Name

Signature

Date

Contact Person:

RECEIVED
DEC 14 2018
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Print Name

Phone Number

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FrmAudASCF01 revision 07/2014

Williamson County

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Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)			County Tag#	Condition of Assets (Working, Non-Working)
1	Dell Optiplex 7010	6Y4RR22				115266
1	Dell Optiplex 7010	6Y4ZR22				115264
1	Dell Optiplex 7010	6Y4QR22				115265
1	Dell Optiplex 7010	6Y4PR22				115263
1	Dell Optiplex 7010	6Y5YDZ1				77324
1	Dell Latitude E6520	JM255R1				57318
1	Dell Latitude E6540	596WL32				120286
1	Dell Latitude E6540	HB6WL32				120287
1	Dell Latitude E7440	5G0WL32				120283

Parties involved:

FROM (Transferor Department): County Auditor's Office

Transferor - Elected Official/Department Head/ Authorized Staff:

Julie M. Kiley
Print Name

Julie M Kiley
Signature

December 13, 2018
Date

Contact Person:

Lisa Moore
Print Name

+1 (512) 943-1623
Phone Number

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

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

Print Name

Signature

Date

Contact Person:

RECEIVED
DEC 13 2018
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Print Name

Phone Number

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ErmAudASCF01 revision 07/2014

Williamson County
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Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN) Ast		County Tag#	Condition of Assets (Working, Non-Working)
1	Dell Laptop	SN: GGB26R1			57326
1	Dell Laptop	BN P9F61	C008893		40398

Parties involved:

FROM (Transferor Department): County Sheriff (560)

Transferor - Elected Official/Department Head/ Authorized Staff:

Chief Tim Kyle

Print Name

Tim Kyle

Signature

Contact Person:

CMDR Jereme Brinkmann

Print Name

3475

Date Phone Number

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

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

Print Name

Signature

Date

Contact Person:

Print Name

Phone Number

RECEIVED
DEC 19 2018
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

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Forward to County Auditor's Office

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

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

Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	341 - Mobile Outreach
County VIN/Serial Number	1G1ZS58N07F304492
Equipment/Door Number	MA0743
License Plate	1194166
Year	2007
Make	Chevrolet
Model	Malibu
Comments (mileage, mechanical issues, other info)	Vehicle replaced.
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Jeanne Williby 2/13/2019 10:48 AM
Department Transfer	
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 2/14/2019 9:06 AM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 2/14/2019 9:01 AM
To be completed by Auditor's Office **Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.**	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Angela Schmidt 2/25/2019 2:37 PM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✔ Lyn Mazey 2/27/2019 2:51 PM

Vehicle Status Change

Reason for Status Change	HIGH MILEAGE
Department	554 - Constable Pct 4
County VIN/Serial Number	1GNLC2E04BR234382
Equipment/Door Number	4B1133
License Plate	1110259
Year	2011
Make	CHEVY
Model	TAHOE
Comments (mileage, mechanical issues, other info)	132417
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Brian Olson 2/6/2019 9:11 AM
Department Transfer	
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 2/21/2019 10:29 AM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 2/21/2019 10:43 AM
To be completed by Auditor's Office **Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.**	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Angela Schmidt 2/25/2019 2:42 PM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✔ Lyn Mazey 2/27/2019 2:59 PM

Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	440 - District Attorney
County VIN/Serial Number	2B3KA43R07H714418
Equipment/Door Number	da0743
License Plate	DBW 1876
Year	2007
Make	Dodge
Model	Charger
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Grace Frias 12/11/2018 3:47 PM
Department Transfer	
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 2/8/2019 10:19 AM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 2/14/2019 9:21 AM
To be completed by Auditor's Office **Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.**	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Angela Schmidt 2/25/2019 3:43 PM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✔ Lyn Mazey 2/27/2019 3:08 PM

Human Resources

Created by Williamson County Technology Services

Commissioners Court - Regular Session **11.**

Meeting Date: 03/05/2019

Asset Transfer Technology 3/5/2019

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through transfer including eight (8) laptops and one (1) desktop, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached lists for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Transfer Tech Feb 2019

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 11:32 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:34 AM
Form Started By: Lyn Mazey		Started On: 02/27/2019 04:29 PM
Final Approval Date: 02/28/2019		

FrmAudASCF01 revision 07/2014

Williamson County
Asset Status Change Form

Print Form

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

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

Asset List:

Quantity	Description (year, make, model, etc.) A#	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Dell Latitude 5580 202709	5ZBR4M2	202709	Working
1	Dell Latitude E6530 71015	F2MCNX1	71015	Working
1	Dell Latitude E6530 71014	33LCNX1	71014	Working

Parties involved:

FROM (Transferor Department): Justice of the Peace Pct 3

Transferor - Elected Official/Department Head/ Authorized Staff:

Judge Evelyn McLean
Print Name

Signature Date

Contact Person:

Cherie Vasquez
Print Name

+1 (512) 943-1508
Phone Number

RECEIVED
FEB 20 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

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

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

Judge Bill Gravell Jr.
Print Name

Bill Gravell Jr.
Signature Date

Judge Gravell Jr.

Contact Person:

Melissa Goins
Print Name

+1 (512) 943-1577
Phone Number

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Forward to County Auditor's Office

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

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

FrmAudASCF01 revision 07/2014

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Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Dell Latitude 5289 207774	F83BPN2	207774	Working
1				

Parties involved:

FROM (Transferor Department): Justice of the Peace Pct 3

Transferor - Elected Official/Department Head/ Authorized Staff:

Judge Evelyn McLean
Print Name

Signature Date

Contact Person:

Cherie Vasquez
Print Name

+1 (512) 943-1508
Phone Number

RECEIVED
FEB 20 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

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

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

Judge Bill Gravell Jr.
Print Name

Signature Date

Bill Gravell Jr.

Contact Person:

Melissa Goins
Print Name

+1 (512) 943-1577
Phone Number

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Asset List:

Quantity	Description (year, make, model, etc.) Asset	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Dell OptiPlex 7010 115275	7FS1P22		Working

Parties involved:

FROM (Transferor Department): County Clerk

Transferor - Elected Official/Department Head/ Authorized Staff:

Nancy E. Rister
Print Name

Nancy E Rister
Signature Date

Contact Person:

Brad Weems (512-943-1151)
Print Name

+1 (512) 943-1520
Phone Number

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DEC 10 2018
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

TO (Transferee Department/Auction/Trade-in/Donee): 395th District Court

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

Ryan D. Larsan
Print Name

Signature Date

Contact Person:

Glenda Poulos
Print Name

512/943-1395
Phone Number

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- ( ) DONATION to a non-county entity
- ( ) DESTRUCTION due to Public Health / Safety
- ( ) SALE to a government entity / civil or charitable organization In the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
2	Dell Latitude 5590	F11WJR2, JWCWJR2		Working
				Working
				Working
				Working
				Working

Parties involved:

FROM (Transferor Department): TECHNOLOGY SERVICES

Transferor - Elected Official/Department Head/ Authorized Staff:

TAMMY MCCULLEY
Print Name

Tammy McCulley
Signature Date

Contact Person:

HOLLY SHELL
Print Name

+1 (512) 943-1426
Phone Number

RECEIVED
DEC - 3 2018
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

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

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

Grace Frias
Print Name

Grace Frias
Signature

Grace Frias 11/27/18
Date

Contact Person:

GRACE FRIAS
Print Name

512-943-1234
Phone Number

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FrmAudASCF01 revision 07/2014

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- ( ) DESTRUCTION due to Public Health / Safety
- ( ) SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.) A #	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
2	Dell Latitudes	9H94SQ2 and 9B94SQ2		Working

Parties involved:

FROM (Transferor Department): DISTRICT ATTORNEY

Transferor - Elected Official/Department Head/ Authorized Staff:

Grace Frias
Print Name

Grace Frias 11/27/18
Signature Date

Contact Person:

Grace Frias
Print Name

512-943-1234
Phone Number

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

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

TAMMY MCULLEY
Print Name

Tammy McCulley
Signature Date

Contact Person:

HOLLY SHELL
Print Name

+1 (512) 943-1426
Phone Number

RECEIVED
DEC - 3 2018
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

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Forward to County Auditor's Office

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

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

Commissioners Court - Regular Session **12.**

Meeting Date: 03/05/2019

Asset Transfer Monthly 03/05/2019

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Inter-departmental Transfer for the period of 02/01/2019 through 02/28/2019 and various assets for the period of 10/1/2018 through 12/31/2018 as noted.

Background

Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Inter-departmental Transfer. October, November and December items were not previously submitted and are include in this report.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Transfer Monthly Feb 2019

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 11:39 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:40 AM
Form Started By: Lyn Mazey		Started On: 02/28/2019 08:35 AM
Final Approval Date: 02/28/2019		

Williamson County - Assets for Transfer

Item	Serial Number	Quantity	FROM DEPT.	TO DEPT.
Epson C88+ color printer	JKDY493479	1	Auction	URS
Epson C88+ color printer	JKDY447325	1	Auction	URS
Epson C88+ color printer	JKDY447329	1	Auction	URS
Bookcase		1	Auction	Extension
Canon Image Formula Scanner DR6010C	FB302860/ A#55573	1	Auction	District Clerk
2-Drawer Fire King cabinet		1	Auction	EMS Medic 51
Dell 22 in Monitor	P2217H	2	Commissioner's Court	HR
Dell Business Dock WD15 w/180 W/adapter		1	Commissioner's Court	HR
HP LaserJet Printer P4015N	CNDY420755/A#52472	1	HR	ITS
2-Drawer Filing Cabinet	na	1	Auction	Adult Probation
Black leather rolling chairs	A#31545	2	Purchasing	Internal Audit
2 Pedestal desk w/knee space/credenza	A#46008	1	Purchasing	Internal Audit
Round meeting table	1541RR/A#46653	1	Purchasing	Internal Audit
Round table (break room)	na	1	Purchasing	Internal Audit
Wire chairs (break room)		4	Purchasing	Internal Audit
Dell Ultrasharp monitor	8VHSSH2/A#208904	1	JP Pct #3	County Judge
Dell Ultrasharp monitor	JVHSSH2/A#208905	1	JP Pct #3	County Judge
Canon Scanner	FB321117/A#65654	1	JP Pct #3	County Judge
Canon Scanner	FB301306/A#54090	1	JP Pct #3	County Judge
HP S230tm Monitor	na	1	JP Pct #3	County Judge
Dell Monitor	P2414H	3	JP Pct #3	County Judge
2-drawer lateral file cabinet w/wood top		1	Auction	Purchasing
3-drawer lateral file cabinet w/wood top		1	Auction	Purchasing

December 2018 Transfers

Podium lecturn with sound system	40914	1	Public Information Offfice/C	Expo Center
LG 42" Display Model 54LF5600	504RMYA1G450, 504RMHR1G449	2	Emergency Comm	Animal Shelter

November 2018 Transfers

HI-LITE XPIIIA Body Armor, front panel	160000265788 / A#157335	1	Constable P#3	Constable P#1
HI-LITE XPIIIA Body Armor, back panel	160000265787 / A#157335	1	Constable P#3	Constable P#1

October 2018 Transfers

Folding Tables	na	2	Auction	SO Transportation/Corrections Jail

Commissioners Court - Regular Session **13.**

Meeting Date: 03/05/2019

Asset Auction Monthly 03/05/2019

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Auction for the period of 02/01/2019 through 02/27/2019 and various assets for the period of 10/1/2018 through 12/31/2018 as noted.

Background

Please see the attached list which shows all assets for Auction approved by Purchasing. October, November, and December items were not previously submitted and are included in this report.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Auction Feb 2019

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 11:38 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:40 AM
Form Started By: Lyn Mazey		Started On: 02/27/2019 04:50 PM
Final Approval Date: 02/28/2019		

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Plastic Desk Boxes		17	Sheriff's Office
Audio Cable		3	Sheriff's Office
Power Cords		6	Sheriff's Office
Network Cables		14	Sheriff's Office
4ft X 5ft Bulletin Board		4	Sheriff's Office
2ft X 4ft Bulletin Board		4	Sheriff's Office
Phone Cables		2	Sheriff's Office
Charger or Charging Device w/dable		6	Sheriff's Office
HD White Bracket		3	Sheriff's Office
Light Duty White Bracket		2	Sheriff's Office
Magnavox VHS VCR Player		1	Sheriff's Office
Super Circuit Monitor		1	Sheriff's Office
Dell Docking Station		1	Sheriff's Office
Car Docking Station w/HD Mount		1	Sheriff's Office
Computer Keyboard		1	Sheriff's Office
Dell Docking Station		1	Sheriff's Office
New VHS Tapes		29	Sheriff's Office
Super Circuit Dual Code Recording Player Desk		1	Sheriff's Office
Battery Jump Box		1	Sheriff's Office
Coby Monitor		1	Sheriff's Office
Monitor Base		1	Sheriff's Office
Electric Pencil Sharpener		1	Sheriff's Office
Remote Controls		2	Sheriff's Office
Dell PC Battery		1	Sheriff's Office
Dell PC Power Adapters		5	Sheriff's Office
Plate		1	Sheriff's Office
USB Cables		9	Sheriff's Office
Video Cable		2	Sheriff's Office
4-Drawer Filing Cabinet		2	Sheriff's Office
Adobe Power Pro Install CD Disk		1	Sheriff's Office
Grilling Machine, George Foreman		1	Sheriff's Office
White Desk Lamp		1	Sheriff's Office

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Ceramic Bowl w/Lid 42		1	Sheriff's Office
Bookcase		1	Extension Office
File cabinets		2	Extension Office
Canon Image Formula Scanner DR6010C	FB3617358/AS FB317358	1	District Clerks Office
Symbol Barcode Scanner	7080000500101	1	Elections
Symbol Barcode Scanner	7079000601384	1	Elections
Symbol Barcode Scanner	7079000501346	1	Elections
Symbol Barcode Scanner	7079000601292	1	Elections
Symbol Barcode Scanner	7088000602787	1	Elections
Symbol Scanners Stands	20-66483-02R-A	14	Elections
Symbol Scanners Stands	11-51384-D2	1	Elections
Symbol Barcode Scanner	7079000501341	1	Elections
Symbol Barcode Scanner	7086000601049	1	Elections
Symbol Barcode Scanner	7088000502774	1	Elections
Symbol Barcode Scanner	7088002502768	1	Elections
Symbol Barcode Scanner	LS2208-SR20007R	2	Elections
Symbol Barcode Scanner	7079000602463	1	Elections
Symbol Barcode Scanner	7079000501301	1	Elections
Symbol Barcode Scanner	7078000602214	1	Elections
Symbol Barcode Scanner	7079000501343	1	Elections
Symbol Barcode Scanner	7079000501364	1	Elections
Symbol Barcode Scanner	7073000602683	1	Elections
Symbol Barcode Scanner	7079000501280	1	Elections
Symbol Barcode Scanner	7079000601339	1	Elections
Symbol Barcode Scanner	7079000501317	1	Elections
Symbol Barcode Scanner	7073000601718	1	Elections
Symbol Barcode Scanner	7078000502221	1	Elections
Symbol Barcode Scanner	LS2208-SR20007R-UR	1	Elections
Symbol Barcode Scanner	7085000601058	1	Elections
Symbol Barcode Scanner	7079000601342	1	Elections
Symbol Barcode Scanner	7073000601663	1	Elections
Symbol Barcode Scanner	7088000502500	1	Elections

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Symbol Barcode Scanner	7088000602455	1	Elections
Symbol Barcode Scanner	7073000601690	1	Elections
HP Printer	TH57U430P2/A#34262	1	Elections
Dell Monitor	C/N OHPHVX-74445-100-607L	1	Elections
Dell Monitor	C/N OYR64P-74445-14D-C29S	1	Elections
Dell Monitor	C/N 0YR64P-74445-14D-C0BS	1	Elections
Dell Monitor	C/N OHPHVX-74445-110-614L	1	Elections
APC Power Supplies Model Backup UPS ES750	5B11119T19244	1	Elections
APC Pwer Supplies Model Backu UPS Pro 1500	3B1042X59588	1	Elections
Harman/Kardon Computer Speaker	A4815110T	1	Elections
Dell Wireless Keyboard	0X3KRC-56732-37R-19RK-A00	1	Elections
Dell Wireless Mouse	0X3KRC-56732-37R-19RM-A00	1	Elections
Office chair	CA-31704	1	Elections
Office chair	Q-1610-276	1	Elections
Office chair	17-10-1081	1	Elections
Office chair	E-20652	2	Elections
Office chair	24994(IA)	1	Elections
Dell Monitor	C/N OFP816-4261-85R-1MAA	1	Elections
Dell Monitor	C/N OFP816-74261-85R-0EPA	1	Elections
3 Drawer File Cabinet		1	Elections
Office chair	Q-1710-451	2	Elections
Office chair	CA38188(CN)	3	Elections
Dell Monitor	CN-0T6133-46633-63Q-2D15	1	ITS
Desk Chairs, rolling		3	Auditor's Office
Dark Red Rolling Chairs (from court room)	na	52	Justice of the Peace P#4
Dell Printer 5310n	5GGW4B1/W#5161	1	ITS
HP 4250n Printer	CNRXJ94991/A#45645	1	ITS
Brocade Switch	BZR3244K01R/W#2999	1	ITS
Brocade Switch	BZR0429J01FGj/W#3280	1	ITS
Cisco Switch	FHK0650W08R/W#3147	1	ITS
Cisco Rebuilt Switch	3099/4000 3902A816	1	ITS
Rocket - U10-219-055	8048707133/W#P02309	1	ITS

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Dell Monitors	na	4	ITS
Dell Docking Station	na	4	ITS
Keyboards and mice	(box)	1	ITS
Miscellaneous cables	(box)	4	ITS
UPS, small	na	1	ITS
External DVD drive	na	1	ITS
Misc. Computer Parts	(box)	1	ITS
Mail slot Shelving Unit	A#102915	1	County Court Law #1
Clock	A#102939	1	County Court Law #1
Dell Monitor 19"	CN 0CC280-71618-673-BCZU	1	URS
Dell Monitor 19"	CN 0CC280-71618-673-BCZD	1	URS
HP OfficeJet Pro 8600	CN1CTAT120	1	URS
Canon MX870	092266-11	1	URS
IBM Selectric III Typewriter	6700110053115/A#32509	1	Elections
IBM Typewriter Type Ball Delegate Font		1	Elections
IBM Typewriter Type Ball Unknown Font		1	Elections
IBM Typewriter Type Ball Pica Font		1	Elections
IBM Typewriter Type Ball Script Font		1	Elections
IBM Typewrite Type Ball Olde World Font		1	Elections
IBM Typewriter Type Ball Symbol II Font		1	Elections
Palm Pilot	PN70U3K6V4KM	1	Elections
Victor Solar Calculator	12K02821	1	Elections
Victor Solar Calculator	12K02822	1	Elections
Le World Calculator Red		1	Elections
Le World Calculator Red		1	Elections
Le World Calculator Green		1	Elections
Le World Calculator Black		1	Elections
Small Solar Calculator Black		1	Elections
Sharp Adding Machine EL-1750N no adapter		1	Elections
Victor Adding Machine 1240-2	61001405	1	Elections
Victor Adding Machine 1560-5	69302702	1	Elections
Monitors	na	12	WCCHD

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Brown Laminate 4-shelf bookshelf		1	WCCHD
Chairs on wheels, wood arms,fabric back & seat		5	WCCHD
Black suitcase		1	WCCHD
HP Printer #CE459A	CNB9N29215	1	WCCHD
Dell Monitor 19"	CN 0CC280-71618-637-BCZU	1	URS
Dell Monitor 19"	CN 0CC280-71618-673-BCZD	1	URS
HP OfficeJet Pro 8600	CN1CTAT120	1	URS
Canon MX870	092266-11	1	URS
5.11 Tactical Pants, Navy, Womens size 8		1	MOT
5.11 Tactical Pants, Gray, Womens size 6		2	MOT
5.11 Tactical Pants, Khaki, Mens size 38/32		2	MOT
Plastic Vehicle Organizer, Black		1	MOT
Dell Monitors		14	HR
Fujitsu Scanner	310065/A#56370	1	HR
Fujitsu Scanner	309888/A#56369	1	HR
Fujitsu Scanner	310057/A#56373	1	HR
Fujitsu Scanner	310056/A#56368	1	HR
Fujitsu Scanner	309880/A#56372	1	HR
Fujitsu Scanner	310111/A#56377	1	HR
Fellowes Shredder	C480C 091014 GJ 0008144	1	HR
Dell Printer	F7GFSS1/A#65247	1	HR
HP Printer	CNDY197588/ A#52473	1	HR
HP Printer	CNGXD99389/ A#43170	1	HR
Computer Cases	NA	7	HR
Tripod	NA	1	HR
Conference Phone	NA	1	HR
Adjustable Headsets		4	HR
Cartridge Toners		6	HR
Dell Projectors	38755372249; unknown	2	HR
Dell Projector Replacement Bulb	NA	1	HR
Adding Machines	NA	6	HR
Keyboards	NA	9	HR

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Dell Docking Station	NA	5	HR
Dell Power Cords	NA	5	HR
Computer mouse	NA	20	HR
Headphones	NA	1	HR
Set of Dell Speakers	NA	1	HR
Literature Towers	A105249; A105250; unknown	3	HR
Large Pull Down Screen	NA	1	HR
Large Speakers	NA	2	HR
Hanging File Cabinet	NA	1	HR
Standing Lamp	NA	1	HR
Coat Rack	NA	1	HR
Cork Boards	NA	4	HR
Blue Tack Board	NA	1	HR
APC Backup Power	NB0604000890	1	HR
Wireless Mouse		1	HR
Bulk Qty of Cords		1	HR
Misc Office		1	HR
SSCOR Suction Unit Model 74000	SO1467, 2958, 1043, 2980,0839, 1168, 00879	7	EMS Warehouse
HP Desk Jet 1220C Printer	SG260130R9	1	Commissioner P#1
HP 2140 Fax	CNOC2BZ1GR	1	Commissioner P#1
HP Office Jet 7410 All in One Printer	MY71LR70TQ/A#43134	1	Commissioner P#1
HP Ink Cartridges	78XL Tri-color	2	Commissioner P#1
HP Ink Cartridges	96/97 Combo Pack	1	Commissioner P#1
HP Ink Cartridges	15 - Black	1	Commissioner P#1
HP Ink Cartridges (Office Depot)	701 - Black	1	Commissioner P#1
HP Ink Cartridges (Office Depot)	96/97 Combo Pack	1	Commissioner P#1
HP Envy 7640 Printer	TH6CM4T0CJ	1	Sheriff's Office - L.E.
Canon Image Formula DR-C240 scanner	HD303682/A#163566	1	Sheriff's Office - L.E.
Flat screen monitor, PROTRON, 42IN	YT37TN063402819	1	Animal Services (545)
DVD/VHS Player, Toshiba	5D-V394SU	1	Animal Services (545)

December 2018 Asset Status Changes

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
HP Office Jet 4630 printer	CN4953913S	1	Constable P#3
Dell 2150 CDN printer	GJXDGM1	1	Constable P#3
GBC shredder	1758600	1	Constable P#3
Fellowes Shredder	CRC38320	1	Constable P#3
Highback roller swivel chair		1	Constable P#3
Blue roller swivel chair		1	Constable P#3
12in Conference table		1	Facilities
Dell 17in Monitor		6	OEM
Dell 21in Monitor		1	OEM
Dual Monitor Stands		3	OEM
Single monitor stand		1	OEM
HAVIS vehicle mount w/keyboard for panasonic FZ-G1		1	OEM
CA12CD headset batteries		44	Emergency Comm
wood desks		3	Sheriff's Office
metal desks		13	Sheriff's Office
metal desk topper		1	Sheriff's Office
wood desk inserts		3	Sheriff's Office
chairs, rolling - office		17	Sheriff's Office
wood stool		1	Sheriff's Office
metal file cabinets		9	Sheriff's Office
bookshelves		8	Sheriff's Office
cabinet		1	Sheriff's Office
locker unit		1	Sheriff's Office
lamp		1	Sheriff's Office
display cork board		1	Sheriff's Office
large rug		1	Sheriff's Office
white boards		4	Sheriff's Office
toner		1	Sheriff's Office
LG tv		1	Sheriff's Office
large safe		1	Sheriff's Office
Dell keyboard		1	Sheriff's Office
Logitech keyboard		1	Sheriff's Office

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Dell docking station		1	Sheriff's Office
Avaya Phone		5	Sheriff's Office
desk phone		1	Sheriff's Office
grey sofa		1	Sheriff's Office
glass bulletin display case		1	Sheriff's Office
grey office chairs		2	Sheriff's Office
black office chair		1	Sheriff's Office
refrigerator		1	Sheriff's Office
Stryker 6500 Power stretcher	100141470, 100141471	2	EMS Warehouse
Dish Network reciever w/smart card	R0145287288, R0102896729	2	OEM
Direct TV reciever	0127-9310-6423, 0128-2115-7703	2	OEM
Smart Technologies sympodium	DTF-720AB/01 9EFP0054	1	OEM
Plantronics CA12CDPTT adapter	BE316510,BC315775	2	Emergency Comm
Plantronics remote unit		6	Emergency Comm
APS smart UPS 1500	ASQ602210522	1	Emergency Comm
Tomar 786-1228 watt noebe power supply	0809 M1701B	1	Emergency Comm
Gall's Traffic buster model 3030 siren	V58389	1	Emergency Comm
Whelen traffic advisor	C0431424	1	Emergency Comm
HP Designjet 510 plotter	MY96F1301T	1	Emergency Comm
HP jetdirect 175X external printer server	SG7B3096A4	1	Emergency Comm
Rugged CCTV Outdoor HS Pan/Tilt Camera	2001 050403 06	1	Emergency Comm
HP DesignJet 500 Model C7769B Plotter Printer	MY76PF3051	1	Emergency Comm
Dell docking station	54BF6421EE65 and 54BF6421EEBA	2	District Attorney
Keyboards	CN09XWXWDFS00888101V	1	District Attorney
Keyboards	CN09XWXWDFS0088801P3	1	District Attorney
Toasty Toes Footrest Space Heater		2	Emergency Comm
RAM Mounty Tough Tray		1	Emergency Comm
Dell Multimedia Speakers Model A215	CN0W27396980451A4516	1	Emergency Comm
Rugged CCTV H4 Series 4 Channel DVE w/cords	4UKF27005807	1	Emergency Comm
HAVIS C-MD 102 Laptop Mount	W706846	1	Emergency Comm
Avanti Water Dispenser	A47822103121141500288	1	Emergency Comm
HP Color LaserJet 1518NI Printer	67ZLD12/A#83245	1	Emergency Comm

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Box of Assorted LED Emergency Lights	na	1	Emergency Comm
Talkswitch TS-550S IP Phone	108THGM060575	1	Emergency Comm
Talkswitch TS-550S IP Phone	108THXP059674	1	Emergency Comm
Talkswitch TS-550S IP Phone	108THUE059670	1	Emergency Comm
Talkswitch TS-550S IP Phone	108THBH059677	1	Emergency Comm
Talkswitch TS-550S IP Phone	108THUE060582	1	Emergency Comm
Tomar 940L Siren Box	1107-12263-02-01	1	Emergency Comm
HiSpeed PTZ Controller	3386747	1	Emergency Comm
Cisco 2800 Series Integrated Router	FTX1425A0D7	1	Emergency Comm
Proteck Power Pup 120-14-HI Power Supply	H00014840	1	Emergency Comm
Monitors		8	County Auditor's Office
Misc power cords, mice, keyboards, docking stations		1	County Auditor's Office

November 2018 Asset Status Changes			
Watchguard Vehicle Camera	WG A00310-100	1	Constable P#3
Watchguard Vehicle Camera	WG A00450-100	1	Constable P#3
Watchguard Combo Camera	WG A106-CAMF471598	1	Constable P#3
Misc Wiring & Small Attachments		1	Constable P#3
Motorola CDM 1250 Radio	103TAYB630	1	Constable P#3
Large Shredder		1	CSCD
Refrigerator, small (used for urinalisys speciman storage)		1	CSCD
Filing Cabinet, 5-drawer		4	CSCD
Filing Cabinet, 4-drawer	a108864; n/a	2	CSCD
Small Shredder		2	CSCD
Table	a104877	1	CSCD
Metal Table		1	CSCD
Dell Color Printer C3760n	898E4196/6357F52/A#49466	1	Constable P#2
Paper Shredder Model DS22-19	YJ18548H/A#65233	1	URS
10x5 Dog Kennels		78	Animal Shelter
Keyboard		1	Constable #3
19in privacy filter screen for monitor		1	County Attorney
Logitech wireless keyboard/mouse MK700		1	County Attorney

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Dell corded mouse		1	County Attorney
Travel Charger for Surface Pro		1	County Attorney
Burgundy rolling chairs		2	County Attorney
Desk credenzas		2	County Attorney
Laminate desk		1	County Attorney
Blue guest chairs		2	County Attorney
Black desk chair		1	County Attorney
Office Chair		1	Commissioner P#4
HON office chair	MN3FKR	1	Commissioner P#4
Avaya phones		5	Commissioner P#4
Frigidaire fridge/freezer	BA12708832	1	Commissioner P#4
Speed Queen commercial dryers	0701016487, 0701016488	2	Animal Shelter
Magnum 1 drawer truck vault	426957, 426842, 433122	3	EMS Warehouse

October 2018 Asset Status Changes

Blue Chairs w/tables-reception seating		3	County Attorney
Blue conference room chairs w/rollers		9	County Attorney
LG DVD external drive	510HLYS026826	1	County Attorney
Logitech wireless keyboard		1	County Attorney
Blue/Purple office chair/furniture	DE4TPG	1	Veterans Services
Toner, HP 38A		4	Auditor's Office
Toner, HP 12A		1	Auditor's Office
Red Chair		1	Facilities
Desk chair, green, mesh back, wheels		1	Auditor's Office
Lateral 4 drawer file cainet	Anderson-Hickey Co	1	26th District Court
Guest chair	A#102239	1	26th District Court
Desk return		1	Ag Extension Office
Folding tables		3	Facilities
Water Jug/Dispenser w/stand		1	Facilities
Aluminum Dolly		1	Facilities
Pressure Washer cart		1	Facilities
Heat Lamp		1	Facilities

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Wood Cabinet		1	Facilities
6' Ladders		2	Facilities
Black Stackable chairs		5	Facilities
Red Stackable chairs		5	Facilities
Ridgid shop vac		1	Facilities
Floor mat		1	Facilities
Dolly Wheels		6	Facilities
Envelope Depository		1	Facilities
Box misc office supplies		1	Facilities
1x1 3White rolling Cabinets		5	Tax Assessor
3x1 Black single drawer shelf		1	Tax Assessor
Dell keyboard	KB212-B CN-05P02F-71581	1	Commissioners Pct 4
Mouse	CN-09RR7-44751 24T-OM44-A01	1	Commissioners Pct 4
Plantronics head sets		2	Commissioners Pct 4
Nokia Car Charger		1	Commissioners Pct 4
Heavy Duty Staplers		2	Commissioners Pct 4
Dell Laptop charger	CN-0C8023-48661-57P-3528	1	Commissioners Pct 4
Balance Scale (very old)		1	Commissioners Pct 4
Visoneer CardReader 100	SN 902000000381 P/N 85-0118-000	1	Commissioners Pct 4
Olympus FE-230 Digital Camera	SN K77K3872	1	Commissioners Pct 4
Captain Chairs		10	Commissioners Pct 4
House Chairs		4	Commissioners Pct 4
Desk Chair		1	Commissioners Pct 4
Large desks, drawers & file drawer		2	Commissioners Pct 4
Couch		1	Commissioners Pct 4
Large Conference Room Table		1	Commissioners Pct 4
Large L-shaped Front Desk		1	Commissioners Pct 4
Large 3-drawer Lateral File Cabinet		4	Commissioners Pct 4
Tall Entrance Table		1	Commissioners Pct 4
Large Wooden Bench		1	Commissioners Pct 4
Wilco Rod Iron/Wood Square Table with stars		1	Commissioners Pct 4
Drawings/Maps Cabinets, 5-drawer		1	Commissioners Pct 4

Williamson County - Assets for Auction

Item	Serial Number	Quantity	Dept.
Desk with drawers, 2 file drawers		1	Commissioners Pct 4
Tall Book Shelf		1	Commissioners Pct 4
Rolling Blood Draw Station		1	WCCHD
COW Mobile Work Station		1	WCCHD
Computer Stand Desk		1	WCCHD
Microscope		1	WCCHD
Cultuva M Incubator	142724/20100817	1	WCCHD
GlowGerm		1	WCCHD
Dopplers	130083/PAA9768	3	WCCHD
M9 UltraClave Autoclave	0M004636	1	WCCHD
C920 Logitech Webcam		1	WCCHD
Cisco Dual Band Wireless Adapters		2	WCCHD
Matrix Triple Head 2 Go		1	WCCHD
Mobile USB Hubs		2	WCCHD
Garmin GPS 3+		2	WCCHD
Dell Axim Pocket PC		2	WCCHD
Containers of DVD+R, 2 open, 1 sealed		3	WCCHD
C210 Logitech Webcam		1	WCCHD
Box of computer mice, keyboards and computer stand		1	WCCHD
Canon 8800F Scanners		2	WCCHD
z323 Logitech Speakers		1	WCCHD
Labelwriter Dymo 450		2	WCCHD
Keyboard		1	WCCHD
Mouse		1	WCCHD
Monitors		40	WCCHD

Commissioners Court - Regular Session **14.**

Meeting Date: 03/05/2019

Deputy Appointment

Submitted By: Vincent Cherrone, Constable Pct. #1

Department: Constable Pct. #1

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action concerning the appointment of Jeffrey Spencer to the Precinct One Constables Office.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/25/2019 01:23 PM
Form Started By: Vincent Cherrone		Started On: 02/25/2019 12:45 PM
Final Approval Date: 02/25/2019		

Commissioners Court - Regular Session **15.**

Meeting Date: 03/05/2019

CTRMA Reappointment

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on reappointment of Mark Ayotte to the Central Texas Regional Mobility Authority (CTRMA) Board of Directors for a two-year term from February 1, 2019 to January 31, 2021.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Mark Ayotte Bio

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:11 AM
Form Started By: Kathy Pierce		Started On: 02/28/2019 09:34 AM
Final Approval Date: 02/28/2019		

Mark Ayotte has lived in Central Texas since 1992. After a 15 year career at Dell as a Senior Operations Manager he became an entrepreneur, owning several successful businesses over the past decade. One of Mark's passions is fighting hunger, and as part of his role helping lead local mission opportunities for his church, he serves as the Board Chairman for the Reveal Resource Center in Cedar Park. Reveal is a non-profit organization providing food and clothes to hundreds of families every week. Mark also serves on the Cedar Park 4A Economic Development Board and the city's Charter Review Committee. In his spare time, and after helping raise four children, Mark enjoys traveling with his wife and spending his summers working for the Round Rock Express.

Commissioners Court - Regular Session **16.**

Meeting Date: 03/05/2019

CTRMA Appointment

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on appointment of Michael Doss to the Central Texas Regional Mobility Authority (CTRMA) Board of Directors for a two-year term from February 1, 2019 to January 31, 2021.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Michael Doss Bio

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:12 AM
Form Started By: Kathy Pierce		Started On: 02/28/2019 09:42 AM
Final Approval Date: 02/28/2019		

Mike Doss Bio

Mike Doss is an EVP-Area President for Independent Bank where he has served since 2008, providing leadership and helping spearhead significant growth for the bank in the Austin area. He began his career in banking and finance in 1992. Doss currently serves on the board of the Round Rock Chamber, YMCA of Greater Williamson County board and strategic planning committee, advisory board of RBI Austin, Next Act Arts Foundation, and was a 2018 McBee Fellow for the Austin Area Research Organization (AARO). Further, he has been actively engaged in many community roles including Chairman of the Board of the Round Rock Chamber (2016), co-chair of Round Rock's Economic Development Advisory Committee, Round Rock Planning and Zoning commissioner from 2014-2016, board member Georgetown Chamber of Commerce, and provided leadership in Round Rock ISD Citizens Bond Committees multiple years. Doss is a graduate of both Leadership Round Rock and Leadership Georgetown, and was an executive committee member of the Rotary Club of Georgetown.

Doss is a 1992 graduate of the University of Georgia (BBA – Finance) and earned an MBA from Georgia State University in 1998. He and his family have called Round Rock home since 2004.

Commissioners Court - Regular Session **17.**

Meeting Date: 03/05/2019

Tax Collection Agreement

Submitted For: Larry Gaddes **Submitted By:** Judy Kocian, County Tax Assessor Collector

Department: County Tax Assessor Collector

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action to approve the Tax Collection Agreement between the Lower Brushy Creek Water Control and Improvement District and the County of Williamson, Texas.

Background

Under provisions of Texas Government code Section 791.001 and Texas Property Tax Code Section 6.21, the County, through its Tax Assessor/Collector shall serve as the Tax Collector for the Jurisdiction for ad valorem tax purposes for those properties stated in the Tax Collection Agreement. The three original documents of the Tax Collection Agreement with the Lower Brushy Creek Water Control and Improvement District (WCID) requires the County Judge's signature as well as the County Tax Assessor/Collector. The original documents have been signed by the County Tax Assessor/Collector and are being sent via interdepartmental mail to the County Judge's office indicating the location for his signature. Please return all signed original documents to the Tax Assessor/Collector's office for further distribution.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Lower Brushy Creek

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/19/2019 04:35 PM
Tax Assessor (Originator)	Judy Kocian	02/25/2019 12:04 PM
County Judge Exec Asst.	Andrea Schiele	02/25/2019 01:24 PM
Form Started By: Judy Kocian		Started On: 02/19/2019 04:25 PM
Final Approval Date: 02/25/2019		

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

TAX COLLECTION AGREEMENT

WHEREAS, the Lower Brushy Creek WCID and the County of Williamson, Texas, have the power and authority with reference to the terms of TEX. GOV'T. CODE ANN. §§ 791.001 et seq., and TEX. PROP. TAX CODE ANN. §§ 6.21 et seq., as amended, to authorize the County of Williamson, Texas, through its duly elected Tax Assessor-Collector to act as the Tax Collector for the above named Jurisdiction for those properties within Williamson County.

NOW, THEREFORE, for the consideration hereinafter expressed and the mutual condition hereof, it is mutually agreed by and between the Lower Brushy Creek WCID, a political subdivision duly organized and existing under the laws of the State of Texas, hereinafter referred to as the Jurisdiction, and the County of Williamson, Texas, hereinafter referred to as the County, as follows:

1. A. Under the provisions of TEX. GOV'T. CODE ANN. §§ 791.001 et seq., and TEX. PROP. TAX CODE ANN. §§ 6.21 et seq., as amended, the County, through its Tax Assessor-Collector, shall serve as Tax Collector for the Jurisdiction for ad valorem tax purposes for those properties in Williamson County only in the year this document is executed and subsequent years pursuant to the terms herein provided. The County agrees to perform for the Jurisdiction all necessary duties authorized, and the Jurisdiction does hereby expressly authorize the County, through its Tax Assessor-Collector, to do and perform all acts necessary and proper to collect property taxes which are levied by the Jurisdiction.

B. The County shall make the calculations necessary for the Jurisdiction to comply with the statutory requirements for setting tax rates as specified in Chapter 26 of the Texas Property Tax Code. The Tax Assessor-Collector shall request in writing from the Jurisdiction the information necessary to calculate the tax rates specified by Chapter 26 of the Texas Property Tax Code. The Jurisdiction shall furnish to the Tax Assessor-Collector in writing the requested information within two weeks of receipt of the written request from the Tax Assessor-Collector. The County shall also cause the publication of the necessary public notice of the required tax rates for the Jurisdiction annually. The Jurisdiction designates the Williamson County Tax Assessor-Collector as its officer for calculation of effective and rollback tax rates. The Jurisdiction shall pay for the actual costs of publication of such notices as charged by the appropriate newspaper.

2. A. The County agrees to prepare and mail all tax statements, provide monthly collection reports to the Jurisdiction, prepare tax certificates, develop and maintain both current and delinquent tax rolls for the Jurisdiction, meet the requirements of the Property Tax Code, as amended, and to develop and maintain such other records and forms as are necessary or required by law or state rules and regulations related to the collection of the taxes levied by the Jurisdiction.

The County undertakes and agrees to make available to the Jurisdiction full information about the tax collection operation of the County, and to promptly furnish written reports reasonably necessary to keep the Jurisdiction advised of all financial information affecting the Jurisdiction.

B. The Jurisdiction authorizes the County to approve on behalf of the Jurisdiction all refunds pursuant to TEX. PROP. TAX CODE ANN. § 31.11. Refunds may be made from tax collections otherwise due to the Jurisdiction, or, if there are not sufficient current collections to make the refund, the Jurisdiction shall, at the request of the Tax Assessor-Collector, promptly return to the County

sufficient money to pay the refund. The County shall report to the Jurisdiction all refunds made on behalf of the Jurisdiction.

Likewise, in the event that a tax payment is made by check or other medium that is later dishonored, the County shall withhold the dishonored amount previously distributed to the Jurisdiction from tax collection otherwise due to be distributed to the Jurisdiction. If there is not sufficient current collection to amount to the revenue lost due to the dishonored instrument, the Jurisdiction shall promptly refund to the County sufficient sums upon request by the Tax Assessor-Collector.

C. To enable the County to effectively serve all the taxing units which contract with the County for the collection of taxes, **the Jurisdiction must set its annual tax rates not later than the 15th day of September of each year**. In the absence of this requirement being met, the Jurisdiction shall bear all expenses of the County and its agents of expenditures made by such for the purpose of sending the tax statements in a separate notice or billing. By executing this Agreement, the Jurisdiction does accept such provisions and expressly agrees to meet solely any and all expenses that might be incurred as a result of not timely communicating to the County its tax rate and any and all collateral or related information or documentation to allow the County to meet its required obligations and duties to all other parties on whose behalf it also collects tax funds.

3. The Jurisdiction hereby agrees and expressly authorizes the County to contract on the Jurisdiction's behalf with private legal counsel for the collection of delinquent property taxes. The Jurisdiction further agrees that such fee, as is allowed by law and provided in the contract with private legal counsel, will be paid from the delinquent taxes, penalty and interest collected for Jurisdiction by such private legal counsel.

4. For each tax year, the Jurisdiction shall pay to the County for collection services an amount or amounts per each parcel of taxable property, or account, including accounts on personal property, taxable by the Jurisdiction. The number of accounts taxable by the Jurisdiction shall be determined as of the certification of the Jurisdiction's appraisal roll of the year for which payment is due. The amounts to be paid per account shall be as determined by the County's Tax Assessor-Collector annually. The Tax Assessor-Collector shall notify the Jurisdiction of the charge per parcel on or about March 1. If no notice of charges per parcel is given by the Tax Assessor-Collector, charges per parcel for the prior year shall remain effective. The fee shall be payable in a lump sum annually by December 31 and may be withheld by the Tax Assessor-Collector from the distribution otherwise due the Jurisdiction.

5. The County shall cooperate with, and respond to the inquiries of, any independent certified public accountants employed by the Jurisdiction to conduct an annual financial audit of the Jurisdiction as such inquires are related to the collection of taxes as provided for by this contract.

6. The County agrees to obtain a surety bond for the County's Tax Assessor-Collector to assure proper performance of the tax collecting function provided in this contract. Such bond shall be payable to the County in the sum of $100,000.00 unless state statutes require a larger sum and shall be executed by a solvent surety company.

7. The County agrees to make payments of taxes collected into such depositories as are selected by the Jurisdiction. Such payments shall be made every day on which both the County's tax office and Jurisdiction's depository are open for business.

8. This contract shall continue until terminated by the parties. Either party may terminate this contract by giving written notice of its intent to the other party on or before April 1, to be effective the following July 1 of the same calendar year. Upon such a termination, the Jurisdiction shall assume all its tax collection responsibilities for all tax years.

9. If this contract should terminate for any reason, including but not limited to termination because of agreement of both parties and termination by judicial decree, the tax records shall be returned to Jurisdiction.

10. This agreement supercedes any and all agreements and contracts by and between the Jurisdiction and Williamson County relative to the collection of taxes.

11. This contract is to be interpreted under the laws of the State of Texas. Venue for any litigation arising regarding this contract shall lie in Williamson County, Texas.

IN WITNESS WHEREFORE, these presents are executed by authority of the governing bodies of the respective parties hereto.

Executed _____, 20_____.

COUNTY OF WILLIAMSON

_____
Bill Gravell, County Judge
County of Williamson

_____
Larry Gaddes, Tax Assessor-Collector,
County of Williamson

JURISDICTION

Edmond S. Komandosky

Edmond S. Komandosky, President
Lower Brushy Creek WCID

Commissioners Court - Regular Session **18.**

Meeting Date: 03/05/2019

Approving ILA with City of Hutto for Cooperative Procurement

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving an Interlocal Agreement between Williamson County and the City of Hutto authorizing Cooperative Procurement between both entities and authorizing execution of the agreement.

Background

This agreement will authorize a cooperative procurement program between the County and the City of Hutto. This agreement will allow Hutto to procure items that have already been competitively bid by the County where the supplier has agreed to provide such goods/services and pricing to entities in which the County has an agreement in place.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

ILA

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	02/27/2019 09:36 AM
County Judge Exec Asst.	Andrea Schiele	02/27/2019 09:51 AM
Form Started By: Thomas Skiles		Started On: 02/22/2019 03:21 PM
Final Approval Date: 02/27/2019		

RESOLUTION NO. R-2019-02-21-10A

A RESOLUTION APPROVING A PURCHASING COOPERATIVE INTERLOCAL AGREEMENT BY AND BETWEEN THE CITY OF HUTTO, TEXAS, A TEXAS HOME RULE MUNICIPAL CORPORATION AND WILLIAMSON COUNTY, TEXAS , A POLITICAL SUBDIVISION OF THE STATE OF TEXAS.

WHEREAS, this Agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code; and

WHEREAS, Section 271.1092 of the TEX. LOC. GOV'T CODE authorizes a local government to participate in a Cooperative Purchasing Program with another local cooperative government; and

WHEREAS, a local government that purchases goods and services pursuant to a Cooperative Purchasing Program with another local government satisfies the requirement of the local government to seek competitive bids for the purchase of goods, services and materials; and;

WHEREAS, the parties desire to enter into a Cooperative Purchasing Program which will allow each party to purchase goods and services under each other's competitively bid contracts and/or competitively bid contracts that have been procured by either party through a Cooperative Purchasing Program established with another local government pursuant to Subchapter F, Chapter 271 of the Tex. Loc. Gov't Code;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUTTO, TEXAS:

That the City Council of the City of Hutto authorizes the Purchasing Cooperative Interlocal Agreement between the City of Hutto and Williamson County

CONSIDERED and RESOLVED by the City Council of the City of Hutto on this the **21st** day of **February 2019.**

THE CITY OF HUTTO, TEXAS

Doug Gaul, Mayor

ATTESTED:

Lisa L. Brown, City Secretary

PURCHASING COOPERATIVE INTERLOCAL AGREEMENT

This Purchasing Cooperative Interlocal Agreement ("Agreement") is by and between the City of Hutto, Texas, a Texas, a home rule municipal corporation ("City"); and Williamson County, Texas, a political subdivision of the State of Texas ("Williamson County") acting by and through their authorized officers.

RECITALS:

WHEREAS, this Agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code; and

WHEREAS, Section 271.102 of the TEX. LOC. GOV'T CODE authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization; and

WHEREAS, a local government that purchases goods and services pursuant to a Cooperative Purchasing Program with another local government satisfies the requirement of the local government to seek competitive bids for the purchase of the goods, services and materials; and

WHEREAS, the parties desire to enter into a Cooperative Purchasing Program which will allow each party to purchase goods and services under each other's competitively bid contracts and/or competitively bid contracts that have been procured by either party through a Cooperative Purchasing Program established with another local government pursuant to Subchapter F, Chapter 271 of the Tex. Loc. Gov't Code;

WHEREAS, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance or those payments from current revenues legally available to that party;

WHEREAS, the governing bodies of each party find that the subject of this Agreement is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this Agreement; furthermore, the governing bodies find that the performance of this Agreement is in the common and best interest of both parties; and that the division of cost fairly compensates the performing party for the services under this Agreement.

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

ARTICLE I
PURPOSE

The purpose of this Agreement is to establish a Cooperative Purchasing Program between the parties, which will allow each party to purchase goods and services under each other's competitively bid contracts and/or competitively bid contracts that have been procured by either party through a Cooperative Purchasing Program established with another local government pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE.

ARTICLE II
TERM

The term of this Agreement shall be for a period of one (1) year commencing on the last date of execution hereof ("Effective Date"). Thereafter, this Agreement shall automatically renew for successive periods of one (1) year each under the terms and conditions stated herein, unless sooner terminated as provided herein.

ARTICLE III
TERMINATION

Either party may terminate this Agreement by providing thirty (30) days prior written notice to the other party.

ARTICLE IV
PURCHASING

Each party shall designate a person to act under the direction of, and on behalf of, such Party in all matters relating to the cooperative purchasing program. Each party shall make payments directly to its vendors under the contract made under Chapter 271, Subchapter F, Tex. Loc. Gov't Code. Each party shall be responsible for the respective vendor's compliance with provisions relating to the quality of items and terms of delivery.

ARTICLE V
MISCELLANEOUS

5.1 **Relationship of Parties**: Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

5.2 **Notice**: Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail,

Return Receipt Requested, or by hand-delivery or electronic transmission with confirmation.

5.3 **Amendment**: This Agreement may be amended by the mutual written agreement of both parties hereto.

5.4 **Severability**: In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

5.5 **Assignment**: No party to this Agreement may assign or transfer its interest in or obligations under this Agreement without the prior written consent of all parties to this Agreement.

5.6 **No Third-Party Beneficiaries**: This Agreement is for the sole and exclusive benefit of the parties hereto, and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type or types of benefits.

5.7 **Compliance with Laws**: Each party to this Agreement shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement.

5.8 **Construction**: Each party to this Agreement acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

5.9 **No Waiver of Immunities**: Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either party or their past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. Neither party hereby waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

5.10 **Governing Law**: Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. Furthermore, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

5.11 **Entire Agreement**: This Agreement represents the entire agreement among the parties with respect to the subject matter covered by this Agreement. There is no other

collateral, oral or written agreement between the parties that in any manner relates to the subject matter of this Agreement.

5.12 **Recitals**: The recitals to this Agreement are incorporated herein.

5.13 **Counterparts**: This Agreement may be executed in any number of counterparts, each of whom shall be deemed an original and constitute one and the same instrument.

IN WITNESS WHEREOF, County and City have duly executed this Agreement to be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

By: _____

Printed Name: _____

Representative Capacity: _____

Date: _____ _____, 20_____

CITY OF HUTTO:

By: _____

Printed Name: Doris Jones

Representative capacity: City Manager

Date: February 21, 2019

Commissioners Court - Regular Session **19.**

Meeting Date: 03/05/2019

Approving ILA with GoodBuy Purchasing Cooperative for Cooperative Procurement

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action regarding approval of an inter-local agreement with the GoodBuy Purchasing Cooperative fo Williamson County's participation in a cooperative purchasing program and authorizing execution of the agreement.

Background

This inter-local agreement will allow Williamson County to participate in the GoodBuy Cooperative Purchasing Program. GoodBuy is maintained by the Texas Region 2 ESC. This cooperative has contracts that Williamson County can utilize to further expand its cooperative procurement program and offer additional cost savings to our County Departments. Due to the County asking to participate in the CO-OP membership, it is required to sign the agreement first.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

GoodBuy ILA

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 10:24 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:28 AM
Form Started By: Thomas Skiles		Started On: 02/27/2019 07:54 AM
Final Approval Date: 02/28/2019		

Purchasing Program of the Education Service Center, Region 2

Interlocal Participation Agreement for the GoodBuy Purchasing Cooperative

The GoodBuy Purchasing Cooperative ("GoodBuy"), is a Purchasing Cooperative authorized by Tex. Gov't Code §§ 791.001 *et seq.* as amended, operated by the Education Service Center, Region 2 ("Region 2 ESC"), a state agency, as authorized by Tex. Educ. Code ("TEC") §8.002 and TEC §44.031(a)(4). The purpose of this Agreement is to facilitate compliance with state bidding requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Program Members. Program Members may purchase goods and services from any and all GoodBuy vendors, under the same terms, conditions, and price as stated in each GoodBuy awarded contract. GoodBuy excludes engineering, architectural, land surveyors, doctors, nurses and construction services. The purchase of goods through GoodBuy includes the purchase of any services reasonably required for the installation, operation, or maintenance of purchased goods, where such services are included in the awarded Vendor contract.

MEMBERSHIP

1. Program Members. Program Members must be qualifying local governmental entities of the State of Texas or another State; or qualifying private non-profit entities with tax exempt status under IRS Code Section 501(c)(3), operating private schools or child care facilities.
2. To become a Program Member requires the approval of this Agreement by the governing body of the Member, and by the Region 2 ESC Board of Directors. Each Program member must submit a copy of this Agreement signed by an authorized representative of the Member, along with a signed copy of a Resolution approved by the Program Member's governing body, to Region 2 ESC, as a condition of membership, as set forth below.
3. Non-governmental Members. In addition to the membership requirements set forth in Paragraph 2 above, all non-governmental entities seeking membership in GoodBuy must produce such documents as may be required from time to time by GoodBuy, to demonstrate each such non-governmental entity is eligible to become a Program Member under applicable law.
4. Membership Term. This Agreement shall be for one calendar year, which shall run from September 1 through August 31 of each calendar year, and shall become effective upon approval by both the Program Member's governing body, and the Region 2 ESC Board of Directors. This Agreement shall automatically renew for successive one-year terms, unless sooner terminated as provided in this Agreement. The terms and conditions of this Agreement shall apply to the initial term of Membership and all renewals, unless the terms and conditions are modified in writing, and approved by the governing body of GoodBuy, the Region 2 ESC Board of Directors. There is no fee for Program Membership.
5. Termination of Membership. Either the Program Member or Region 2 ESC may elect to non-renew this Agreement by sixty (60) days written notice of non-renewal delivered to the designated representative of the other party, as set forth below. This Agreement may also be terminated by either party upon thirty (30) days prior written notice to the designated representative set forth below, with or without cause. If the Program Member terminates its participation during the term of this Agreement or if GoodBuy terminates participation of the Program Member under any provision of this Article, the Program Member shall bear the full financial responsibility for any purchases by the Program Member occurring after the termination date.

Services Provided by GoodBuy:

GoodBuy will:

- Provide the organization and administrative structure of the program, including all staff necessary for the efficient operation of the program;
- Solicit requests from Program Members for adding categories/commodities and relevant specifications, and quantity demands for goods and services that could be included in the GoodBuy program;
- Prepare specifications for procurement of goods and services to be included in the GoodBuy program;
- Publish solicitations for prices and bids from potential Vendors of goods and services to be included in the GoodBuy program;
- Qualify potential Vendors and their goods or services, based on published bid criteria, and including the conducting of due diligence of potential Vendors;
- Tabulate price quotes, unit prices, and other information provided by potential Vendors of goods and services, to determine awarded Vendors for specific goods and services;
- Making all Vendor background research information and bids, and GoodBuy awarded Vendor contract analysis information available to Program Members;
- Maintain and publish the list of all GoodBuy awarded contracts, including all relevant information about the goods and services available under each awarded Vendor contract; and
- Provide Members with procedures for ordering, delivery, and billing for Member purchases from GoodBuy vendors.

Region 2 ESC is the designated entity that shall supervise the GoodBuy performance of this Agreement.

Any written notice to the GoodBuy Purchasing Cooperative shall be made by first class mail, postage prepaid, and delivered to: GoodBuy Purchasing Cooperative, Education Service Center, Region 2, 209 N. Water St., Corpus Christi, Texas 78401-2528 or by e-mail sent and actually received by GoodBuy to a GoodBuy Relations Representative at goodbuy@esc2.net.

Member Obligations:

- Each Program Member warrants that all Vendor payments, or other disbursements required under this Agreement will be made from current revenues budgeted and available to that Member.
- Program Members commit to purchase goods and services that become part of the official GoodBuy products and services list when it is in the best interest of the member entity.
- Each Program Member agrees to prepare purchase orders or provide other documentation issued to the appropriate vendor from the official awarded Vendor list provided by GoodBuy clearly noting contract number on it, as may be required by Member policy and procedures; provide a copy of each such Purchase Order, or Member approved order confirmation, Vendor Invoice or other proof of purchase for a purchase to the GoodBuy representative no later than 60 business days of the Member purchase from a GoodBuy Vendor;
- Accept shipments of products or delivery of services ordered from vendors in accordance with standard GoodBuy purchasing procedures.

- Pay Vendors in a timely manner for all goods and services received.
- Report promptly in writing to GoodBuy any and all instances in which a Program Member has rejected goods or services delivered to the Member by any awarded GoodBuy Vendor, or has cancelled any previously approved Purchase Order or invoice Order for goods or services to be provided by any awarded GoodBuy Vendor, to the designated GoodBuy representative.
- It is also a condition precedent to the approval of this Agreement for each Program Member by the Board of Directors of Region 2 ESC, that each prospective Program Member shall designate the person or persons who have express authority to represent and bind the Program Members in the administration and operation of this Agreement, with respect to GoodBuy purchasing, and Region 2 ESC will not be obligated to contact any other individual(s) regarding GoodBuy matters. A Program Member may change the designated Member representative listed below at any time by submitting written notice to goodbuy@esc2.net.

Program Member Name: _____
Program Member Designated GoodBuy representative(s):

Name: _____ Contact Information: _____
Title: _____ (Address) _____
Email: _____ City: _____
Telephone: _____ State: _____
Facsimile: _____

The Program Member shall provide proof of goods and services purchased via any GoodBuy contract (purchase orders, monthly activity reports, order confirmations, invoices, etc.) to GoodBuy (all purchases conducted through GoodBuy Awarded Vendor contracts). These reports may be modified from time to time as deemed appropriate by GoodBuy.

GENERAL TERMS AND CONDITIONS

1. Governing Law and Venue**.** The Program Member and GoodBuy agree that this Agreement is governed by the law of the State of Texas and the published policies and procedures of GoodBuy. Any and all suits arising from this Agreement shall be brought in a court of competent jurisdiction and venue shall lie in Nueces County, Texas.

2. Cooperation and Access. The Program Member and GoodBuy agree that they will cooperate in compliance with any reasonable requests for information and/or records made by GoodBuy or the Program Member. GoodBuy reserves the right to audit the relevant records of any Program Member, and vice-versa.

3. Defense and Prosecution of Claims. The ESC shall not be responsible or obligated to defend any claims against the Member or prosecute any claims on behalf of the Member.

4. Legal Counsel. The Region 2 ESC shall not be responsible or obligated to provide or act as legal counsel to the Member with respect to any matter regarding this Agreement.

5. Purchase Contracts. The Region 2 ESC and GoodBuy shall not be a party to any contracts made by the Member for the purchase of goods or services with any vendor through the GoodBuy program.

6. No Warranty. The Region 2 ESC and/or GoodBuy does not warrant, sponsor, or endorse the goods or services of any GoodBuy Vendor.

7. It is the responsibility of the Program Member purchasing from GoodBuy awarded vendors ensure that the applicable purchasing requirements for the Member are met in accordance with all applicable local, state and federal procurement law.

8. Mediation. All claims and disputes arising under this Agreement shall be submitted to non-binding mediation before a neutral mediator in Nueces County, Texas, with the party demanding mediation of a claim being obligated to pay all costs and expenses of mediation.

9. Compliance with Procurement Laws. GoodBuy shall use its best effects to solicit prices for goods and services in compliance with all applicable laws and regulations governing purchase contracts by Members, and will keep a record of its procurement methodology for inspection by any Member. Each Member is responsible for determining, in consultation with its legal counsel, whether purchasing through this cooperative will satisfy the requirements of any applicable law or regulation governing the Program Member.

10. This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

11. If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect

12. No Party to this Agreement waives or relinquishes any immunity or defense on behalf of itself, its directors, officers, employees, representatives and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

13. THE GOODBUY PURCHASING COOPERATIVE, ITS ENDORSERS, AND SERVICING CONTRACTORS HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

14. THE PARTIES AGREE THAT IN REGARD TO ANY AND ALL CAUSES OF ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER UNDER ANY CIRCUMSTANCES FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES

15. GoodBuy and Region 2 ESC, their ENDORSERS AND SERVICING CONTRACTORS, DO NOT WARRANT THAT THE OPERATION OR USE OF PROGRAM SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE.

16. Merger: The Interlocal Participation Agreement, Board Resolution, Terms and Conditions, and General Provisions represent the complete understanding of the GoodBuy Purchasing Cooperative, and Program Member electing to participate in the Program.

17. Representation of Authorization: By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform the terms of this Agreement.

TO BE COMPLETED BY THE GOODBUY PURCHASING COOPERATIVE, as acting on behalf of all other Program Members

By:_____ Date: _____
GoodBuy Relations Representative, Region 2 ESC

Email: _____ Telephone: _____

Facsimile: _____

_____
(Name of Program Member)

TO BE COMPLETED BY PROGRAM MEMBER

By:_____ Date: _____
(Signature of authorized representative of Program Member)

Commissioners Court - Regular Session **20.**

Meeting Date: 03/05/2019

Electbooks Sole Source

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on exempting Election Data Solutions, Inc. from the competitive bidding requirements established by Section 262.024.(a)(7) of the Texas Local Government Code Discretionary Exemptions, as the sole provider for Electbooks Budgeting and Billing Software to support the operations of the Williamson County Elections Department and authorize execution of the agreement of intent.

Background

Election Data Solutions, Inc. is the owner and only provider of Electbooks Budgeting and Billing Software. The sole source posting was in BidSync for 14 days with no competitive responses received. The requested Sole Source designation would be applicable for a period of 36 months. This Proposal for Electbooks outlines a one time licensing fee at a cost of .06 per registered voter for a total of $19,832.46, and an annual software license fee starting in 2020 at a cost of .01 per registered voter for a total of $3,305.41. Pricing is calculated at an estimated 330,541 registered voters. The number of registered voters for future annual software license is subject to change. The one time licensing fee of $19,832.46 will be charged to 01.0376.0376.004506. This is a budgeted expense for FY2019. Department contact is Elections Administrator Christopher Davis.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Sole Source Justification

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 09:06 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 09:51 AM
Form Started By: Erica Smith		Started On: 02/26/2019 09:33 AM
Final Approval Date: 02/28/2019		

WILLIAMSON COUNTY
1848

Purchasing Department

02/21/19

Williamson County Commissioners Court

Re: Sole Source recommendation for Elections Budgeting and Billing Software

Dear County Judge and Commissioners,

Recently our Elections Department made a request for a contract with Election Data Solutions, Inc. for ElectBooks software and license. These actions require qualification as a **sole source purchase of Elections Budgeting and Billing Software. These services are supplied only by Election Data Solutions, Inc. who is the owner, and the only provider of this service.**

After reviewing all documentation requested and submitted, **I recommend qualifying this request as a sole source purchase and exempting these goods from competitive bidding requirements per Texas Local Government Code sections 262.003 (a) and 262.024 (a) (7),**

The process has included the following:

- Public posting of an RFI in BidSync for 14 days, with zero (0) responses received from another competitor.
- A signed Sole Source Justification Request from Christopher Davis, Elections Administrator
- A signed letter of justification from the supplier, establishing why their product / service is only available from their company
- A notarized Sole Source Affidavit completed by the supplier
- A price quote of requested items/services and amendment

The term of this Sole Source exemption will be effective for 36 months from the date of approval.

If you have any questions or concerns, please contact me at any time.

Sincerely,

Randy Barker
Purchasing Agent/Director
Williamson County Purchasing Department

WILLIAMSON COUNTY
512.943.1555 Fax 512.943.1632
randy.barker@wilco.org www.wilco.org
100 Wilco Way, Ste. P101
Georgetown, Texas 78626

Bid #1902-292 - Intent to deem Election Data Solutions Inc., as the Sole Source for Electbooks

Creation Date **Feb 5, 2019**

Start Date **Feb 6, 2019 4:16:03 PM CST**

End Date **Feb 21, 2019 2:00:00 PM CST**

Awarded Date **Not Yet Awarded**

1902-292--01-01 Please attach any supporting documentation to this line.					
Supplier	**Unit Price**	**Qty/Unit**	**Total Price**	**Attch.**	**Docs**
			No Bids		
Agency Product Code: **Agency Notes:**		**Supplier Notes:**			

** All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.

Williamson County Purchasing Department
901 South Austin Avenue
Georgetown, Texas 78626
(512) 943-3553
www.wilco.org/purchasing
purchase@wilco.org

Sole Source Justification Request

Definition of a Sole Source Purchase

Sole Source Item – goods and/or services which can only be obtained from ONLY ONE source, including:

- Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies
- Films, manuscripts, or books
- Electric power, gas, water, and other utility services,
- Captive replacement parts or components for equipment which there is no commercially available substitute, and which can be obtained only from the manufacturer and/or manufacturer's distributor; item where compatibility is the overriding consideration, such as computer operating software enhancements for an existing system, continuation of an existing contract when work is so closely related to that of the uncompleted basic contract that it would not be feasible to consider another potential contractor.

This Sole Source justification requires additional documentation and requirements as listed below. **One of these steps may require placing a public notice in BidSync for 14 days, in order to allow any possible competitors to come forward with equivalent goods or services.** This step will be completed by the Purchasing Team that supports your office or county department after all required documents have been submitted. In addition, **all Sole Source Justifications must be approved in Commissioners Court.**

Required Documentation that must accompany this request before this purchase can be considered (any missing documentation will result in delays). *Check all included documents:*

- ☐ **This request form completed and signed**
- ☐ **A written quote from the supplier, listing the goods, services and pricing**
- ☐ **Letter of justification from the supplier (on company letterhead and signed by an authorized representative) establishing why they are a the only Sole Source provider of the service or item needed.**
- ☐ **Notarized Sole Source affidavit completed by the supplier**
- ☐ **Signed letter of recommendation from the Elected Official or County Department Head. Must provide a detailed written explanation as to why competitively bidding the product or service would be impracticable and that the cost charged by the supplier is reasonable and customary.**

Requestor Name and County Office/Department:

Requestor Title and Phone Number:_____
(512)_____

Requested Single Sole Source Supplier:

Company Name: _____
Contact Name: _____
Address: _____
City, State, Zip: _____, _____ _____
Phone Number: (_____) _____
Email: _____
Website: _____

Is the recommended supplier the manufacturer? Yes

Does the manufacturer sell the item(s) through distributors? No

Description of the Product or Service: (If additional space is needed, include in a separate page) *Describe the full scope of work, including installation if required; items should include brand, model and part number if applicable.*

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

Schedule: *Identify the date items are needed to be delivered, or month work is to be performed. Please be specific and do not use "ASAP"*: _____
_____

Estimated Cost: $_____

SOLE SOURCE RATIONALE

Complete the following checklist:

The requested supplier is the only source of required item(s) or service(s) because:

Check all that apply:

- ☐ The required item or service is proprietary to the supplier
- ☐ The recommended supplier holds the patent on the requested item(s)
- ☐ The recommended supplier is the only supplier capable of performing the requested service
- ☐ **A specific item is needed**:
  - ☐ To be compatible or interchangeable with existing hardware
  - ☐ As a spare or replacement hardware
  - ☐ For the repair or modification of existing hardware
  - ☐ For technical evaluation or testing

☐ **Have there been any prior attempts to obtain competitive bids or proposals for the items or services that failed?** If so, please list and describe such attempts: _____

_____

_____

_____

☐ **There is a substantial risk in selecting another product or service provider.** If so, please describe: _____

_____

_____

_____

☐ **It is not possible to obtain competitive bids for consideration.** If so, why: _____

_____

_____

_____

☐ **Are there any other companies who can provide the services or needed items**? If so, please list and provide explanation of why they were unable to meet the requirements: _____

_____

_____

_____

☐ **List any other sources, suppliers, products or service providers that you reviewed in your selection process:** _____

_____

_____

☐ **List all research methods that you reviewed in your selection process (i.e.: specific internet searches, trade publications, references, etc.):** _____

_____

_____

ACKNOWLEDGEMENT

☐ I affirm and acknowledge Williamson County's requirements, justification and criteria for Sole Source purchases. I have gathered the required technical information, provided all required documentation, have made a concerted effort to review comparable / equal equipment or services to the best of my ability, and further affirm that there is no conflict of interest in my recommendation of the selected item(s), service(s) or supplier.

☐ I also acknowledge and understand that I may be subject to criminal prosecution for the willful falsification of information in this document. I, by the act of signing or typing my name below, hereby certify under penalty of perjury, under the laws of the State of Texas, the foregoing is true and correct.

Date: _____ _____, 20___

Signature*: _____

** By typing your name, this is equivalent to a legal signature*

NOTE: After a passage of time, an item or service may no longer qualify as a sole source purchase due to other similar items or services becoming available from other suppliers. Thus, all prior sole source determinations must be reapproved by the Williamson County Purchasing Department following completion of a new Sole Source Justification Request Process and satisfactory completion of such process must be noted on requisitions and purchase orders. The sole source term is generally aligned with the contract term. In certain cases, the Purchasing Agent may determine that the 14-day public posting in BidSync is not necessary. This depends on the circumstance of the particular item/service and the type of sole source.

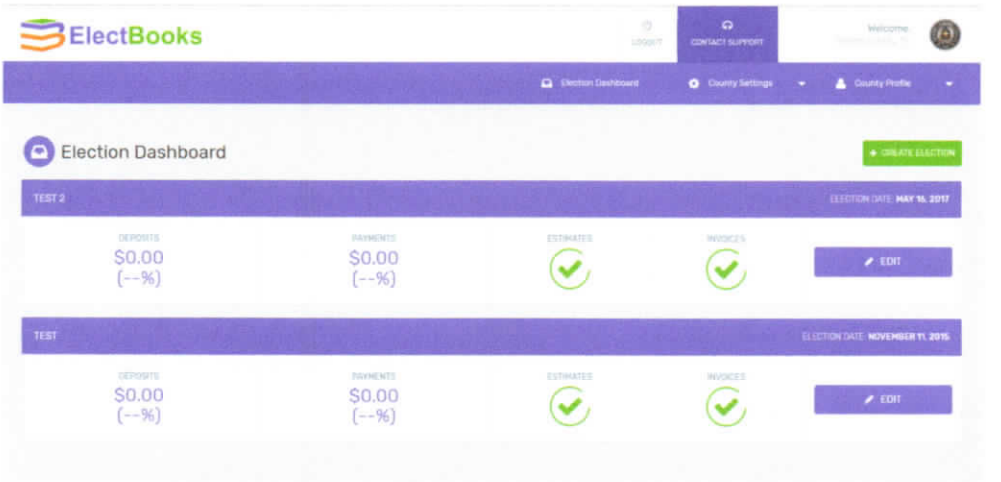
ElectBooks

PROPOSAL FOR ELECTBOOKS SOFTWARE in WILLIAMSON COUNTY, TEXAS

February 21, 2019

ElectBooks provides cloud-based, turnkey election billing software in a Software as a Service (SAAS) format to election offices throughout the United States.

This proposal is for the implementation and training of the ElectBooks software in Williamson County, Texas.



Dashboard displays existing billable elections, including expenses, payments, estimates, and invoices all at a glance.

Functional Specifications

- Complete billing software for elections beginning to end.
- Elections can be built by manual entry or through an import/export process.
- Compiles and prints estimates for presentation to your jurisdictions pre-election.
- Your election services contract is built into the software and can be emailed to the jurisdictions.
- Invoices are built in the software and emailed to your jurisdictions.
- All expenses are tracked and invoiced through the software directly to the client.
- Polling site, equipment, poll workers, and consumable costs are all assigned to jurisdictions and can be split between multiple jurisdictions.

0S096 Catlin Square Geneva, IL 60134 Phone: (630) 232-4035 Fax: (630) 232-4032

ElectBooks

Based on Williamson County registered voter population, we propose:

SOFTWARE	UNITS	COST PER UNIT	EXTENDED COST
One time licensing fee (through Feb 21, 2020).	330,541 (registered voters)	.06	$19,832.46
Annual software license beginning Feb 22, 2020 *estimate; actual will be invoiced for registered voter totals on Feb 22, 2020, and each Feb 22nd thereafter.	330,541	.01	$ 3,305.41

Installation and Training

ElectBooks will provide training and consultation on the installation and use of the ElectBooks software. Designated administrators and authorized assistants will receive an initial training session via webinar, and subsequent sessions as mutually agreed upon.

This *agreement of intent* does not commit either party to purchase, sell, or lease, only to properly plan for this transaction. Parties mutually agree not to disclose information covered in this proposal except where necessary to negotiate specific contract terms. This proposal is good for 60 days.

Customer Signature/Title _____ Date _____

Sandra Hall 2/21/19

ElectBooks Signature/Title Date

0S096 Catlin Square Geneva, IL 60134 Phone: (630) 232-4035 Fax: (630) 232-4032

ElectBooks

September 26, 2018

Williamson County Purchasing Department
901 South Austin Avenue
Georgetown, Texas 78626

To Whom This May Concern,

This letter is to confirm that "ElectBooks" is a proprietary product developed, designed and produced solely by Election Data Solutions, Inc.

Election Data Solutions, Inc. is the only company that markets and distributes this product. Please see our attached certificate from the United States Patent and Trademark Office regarding this product.

If you have any further questions, please feel free to call.

Sincerely,

Sandra Hed

Sandra Hed
President
Election Data Solutions, Inc.

Election Data Solutions, Inc.
0S096 Catlin Square Geneva, IL 60134 Phone: (630) 232-4035 Fax: (630) 232-4032
www.electbooks.com

Williamson County Purchasing Department
901 South Austin Avenue
Georgetown, Texas 78626
(512) 943-3553
www.wilco.org/purchasing
purchase@wilco.org

NOTARIZED SOLE-SOURCE PURCHASE AFFIDAVIT

STATE OF TEXAS
COUNTY OF WILLIAMSON

KNOW ALL MEN BY THESE PRESENTS THAT:

Before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, on this day personally appeared Sandra Hed, who after being duly sworn on oath stated the following:

My name is Sandra Hed. My title is President of Election Data Solutions. I am aware that the Williamson County Purchasing Department is required to comply with competitive bidding requirements of Chapter 262 of the Texas Local Government Code. I am aware that the statutory competitive bidding provisions do not apply to the purchase of an item that can be obtained from only one source. See, Texas Local Government Code section 262.003.

Sole-source items include:

> **Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies, films, manuscripts, or books, electric power, gas, water, and other utility services, and captive replacement parts or components for equipment.**

I have represented to the Purchasing Department of Williamson County and I hereby warrant that as of the date below, I am the sole-source supplier of the following item: "ElectBooks" Software. I am the sole-source supplier of this item because: "ElectBooks" is a proprietary product developed, designed and produced solely by Election Data Solutions. I agree that if I ever cease being the sole-source supplier of this item, I shall immediately make a full disclosure in writing to the Williamson County Purchasing Department of all relevant facts and circumstances.

IN WITNESS WHEREOF, the undersigned has executed this Affidavit on the 26th day of September, 2018.

Sandra Hed
[Signature]

Sandra Hed, President
[Printed Name] [Title]

SWORN TO AND SUBSCRIBED before me on September 26, 2018, by Sandra Hed.
[Printed Name]

OFFICIAL SEAL
MATTHEW J. GIOE
NOTARY PUBLIC
STATE OF ILLINOIS
MY COMMISSION EXPIRES
MARCH 13, 2021

Matthew J. Gioe
[Signature] Notary Public

State of Illinois
My Commission expires on March 13, 2021

WILLIAMSON COUNTY
1848

Christopher Davis
ELECTIONS ADMINISTRATOR

December 17, 2018

Randy Barker
Purchasing Agent
Williamson County Purchasing
901 S Austin Avenue
Georgetown, TX 78626

Re: Letter of Recommendation – Sole Source Justification
Election Data Solutions – ElectBooks

Mr. Barker,

Please consider this letter as my formal recommendation that Williamson County begin the sole source purchasing process for ElectBooks provided by Election Data Solutions, Inc.

Competitively bidding this product is impracticable as we have been unable to provide another vendor that provides this type of product through internet searches and conversations with other vendors at various election-related conferences, seminars and trainings.

The cost charged by the supplier is reasonable and customary as both the one-time license fee (through September 10, 2019) and the annual software license fee are based on the number of registered voters in Williamson County.

If I can provide you or your department with any more information, please don't hesitate to contact me.

Sincerely,

Christopher J. Davis
Elections Administrator
Williamson County Elections

WILLIAMSON COUNTY
301 S.E. Inner Loop, Suite 104
Georgetown, Texas 78626
Phone 512.943.1630
Fax 512.943.1634
Email cjdavis@wilco.org

Commissioners Court - Regular Session **21.**

Meeting Date: 03/05/2019

Advowaste Medical Waste Disposal Agreement

Submitted For: Randy Barker **Submitted By:** Dianne West, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving renewal amendment for medical waste disposal services for EMS with AdvoWaste Medical Services, LLC, for the same terms and conditions, but with addition of new Exhibit A (for one designated pick up location) and authorizing execution of agreement.

Background

Williamson County requires services from a qualified company to provide Medical and Biohazard waste collection, transport, treatment and disposal services supporting the location identified in Exhibit A. EMS department submitted a Vendor Performance Report (VPR) showing the vendor met all County requirements on this contract during the initial contract period.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

AdvoWaste Medical Waste Disposal Services Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 11:02 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:05 AM
Form Started By: Dianne West		Started On: 02/27/2019 08:53 AM
Final Approval Date: 02/28/2019		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

FIRST AMENDED SERVICES CONTRACT FOR MEDICAL WASTE DISPOSAL SERVICES (Williamson County EMS)

THIS SERVICES CONTRACT (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** (hereinafter "The County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **AdvoWaste Medical Services, LLC**, (hereinafter "Service Provider"), whose home office is located at 18444 N. 25th Avenue #420, Phoenix, AZ 85023. The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she or it is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

A. As described in the attached Service Provider "Medical Waste Disposal Service Agreement," which is designated Exhibit "A" and incorporated herein as if copied in full.

Should The County choose to add services in addition to those described in Exhibit "A", such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described and the parties shall set forth the amount of compensation to be paid by The County for the additional services. Service Provider shall not begin any additional services and The County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

II.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for a reasonable time for the specific project and shall terminate upon project completion or when terminated pursuant to paragraph X below.

III.

Consideration and Compensation: Service Provider will be compensated based on fees and costs sets forth in **Exhibit "A," unless amended by a change order and approved by the Williamson County Commissioners Court.**

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

IV.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by The County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to The County and name The County as an additional insured.

Type of Coverage	**Limits of Liability**
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 Policy Limit

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

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (*including premises, completed operations and contractual*)	$ 500,000	$ 500,000
Aggregate policy limits:	$1,000,000	

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by The County.

Upon execution of this Contract, Service Provider shall provide The County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

V.

Entire Contract & Incorporated Documents: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Contract include the following:

A. As described in the attached Service Provider "Medical Waste Disposal Service Agreement," which is designated Exhibit "A" and incorporated herein as if copied in full; and

B. Any required insurance certificates evidencing required coverages.

The County reserves the right and discretion (pursuant to public policy and Texas Constitutional principles) to determine applicable provisions where there is any conflict between this Contract and any of the above-referenced contract documents/exhibits or incorporated documents.

VI.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

IX.

Compliance with All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

X.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

XI.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

Severability: In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XIII.

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

XIV.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XV.

Good Faith: Service Provider agrees to act in good faith in the performance of this Contract.

XVI.

No Assignment: Service Provider may not assign this Contract.

XVII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of The County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	**SERVICE PROVIDER:**
_____	J. Reed
Authorized Signature	Authorized Signature
_____	Joseph Reed
Printed Name	Printed Name
Date: _____, 2019	Date: 02/21, 2019

Exhibit "A"
(Incorporated herein as if copied in full)

ADVOWASTE
MEDICAL SERVICES, LLC
DOT# 2557006
EPA# NYR000226803

Phone: 855.678.1098
Email: info@advowastemedical.com
advowastemedical.com
A medical waste disposal company built on trust

MEDICAL WASTE DISPOSAL SERVICE AGREEMENT

Service Address	**Billing Address** *(if different than service address)*
Name: Williamson County EMS	Name:
Address: 3189 SE Inner Loop Georgetown, TX 78626	Address:
Phone:	Phone:
Email: theresiacarter@wilco.org	Email:
Contact: Theresia Carter	Contact:

SERVICES PROVIDED

Service Frequency: ☐ Weekly ☐ Bi Weekly ☑ Monthly ☐ Bi Monthly ☐ Quarterly

Other: As needed

Request Service Start Date: _____

Service Charge: $49.00 per 30 Gal box/bin

Comments: Red bags and standard 4.5 cubic ft. boxes included free.
No rescheduling fees -No fuel surcharges- Zero other fees.
We offer complete OSHA compliance training .

TERMS AND CONDITIONS

1. ADVOWASTE MEDICAL SERVICES LLC (hereinafter referred to as SERVICE PROVIDER) agrees to provide removal and disposal services for all treated and non-treated Regulated Medical Waste at aforementioned customer facility at location indicated above. Service Provider shall dispose of all materials in compliance with all Federal State and local regulatory guidelines and requirements.

2. CUSTOMER HEREBY agrees to pay for the services provided hereunder in accordance with the rates and charges set forth herein.

3. CUSTOMER SHALL NOT TO TENDER to Service Provider any hazardous material or hazardous waste, as those terms are used and defined in applicable Federal, State and local codes, guidelines, laws, regulations and Acts, including but not limited to radioactive, volatile explosive or toxics substances. Customer agrees to indemnify, defend and hold harmless Service Provider and its officers, employees, agents and insurers, against all claims, liabilities, losses, fines, reasonable attorney fees and other expenses arising out of or related to the release of such hazardous material, including without limitation, fines or expenses related to the removal or treatment of hazardous material or other remedial action pertaining to the hazardous material under federal or state law. Service Provider agrees to indemnify, defend and hold harmless the Customer and its officers, employees, agents and insurers, against all claims, liabilities, losses, fines, reasonable attorneys' fees and other expenses arising out of or related to the negligent acts of the Service Provider with respect to the services performed under this contract.

CUSTOMER SIGNATURE _____ DATE _____

ADVOWASTE AGENT SIGNATURE _____ DATE 02-06-2019

THIS CONTRACT IS TERMINABLE WITHOUT PENALTY AT ANY TIME BY CUSTOMER

Commissioners Court - Regular Session **22.**

Meeting Date: 03/05/2019

Valero-Texas First Responder Grant Request

Submitted For: Chris Connealy **Submitted By:** Chris Connealy, Emergency Services Dept.

Department: Emergency Services Dept.

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on supporting the application for a Valero-Texas First Responder Grant to purchase personal protective equipment for the Fire Marshal Special Operations Division.

Background

This Valero - Texas First Responder Grant Program provides funding for first responders to purchase equipment to faciliate first responders to respond to emergencies. There is no matching requirements for this grant request.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Grant Management Request

Valero Grant Program

Equipment Quote

Form Review

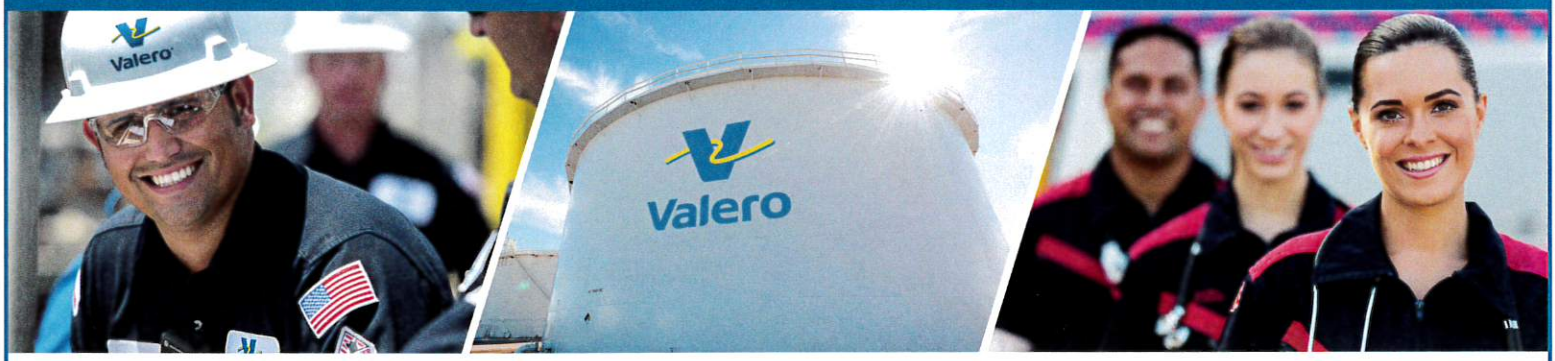
Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/27/2019 03:37 PM
Form Started By: Chris Connealy		Started On: 02/27/2019 11:47 AM
Final Approval Date: 02/27/2019		

Grant Title/Project Name:	V-TEX First Responder Grant Program
Department:	Fire Marshal Special Operations
Requestor:	Michael Wofford
Contact Email:	mwofford@wilco.org
Contact Phone Number:	mwofford@wilco.org
Start Date:	3/1/2019
End Date:	9/30/2019
Please select request category:	Asset
Describe the request category in detail to include all requirements.	This is a Grant from Valero to assist with purchasing new Personnal Protective Equipment (PPE). This PPE will allow us to better perform our duties all types of Fire, Hazmat and Rescue Incidents.
Select the type of grant your department is applying for:	Local
What is the amount of the grant?	$9,917.44
Please provide a breakdown of the total cost above.	$5500.00 for 2 sets of Structural Fire Bunker Gear. $1566.30 for 4 new Fire Investigation Helmets with Lights and 2 new sets of Fire Investigation boots. $1671.00 for 3 sets of Dual Certified PPE (Wildland Fire/Extrictaion) to use in FIre Investigations/Wrecks/Wildland Fires. $190.14.00 for 4 PhaseCore cooling vests to wear during Incidents and investigatins.
Is there a match requirement?	No
If yes, describe the type and source of match.	
Does the grant cover the cost of the request 100%?	Yes
If not, how much is left unpaid?	
What is the plan to obtain grants/funds for the remaining amount?	
List other similar assets in the County and/or region and if they are available for use?	None
How is this asset request different from any similar assets currently in the County and/or region?	This is specialized Personal Protective Equipment that is fit to each individual wearer.
What types of events/purpose would this asset be used for that cannot be accomplished with a current County asset?	Fire Investigations, Hazmat Incidents, Technical Rescue Incidents and Other various Fire Incidents. Currently our Gear is at its 10 year life span and needs replacement.
How often do these events occur?	Several times a month
Identify the number of personnel required to operate this asset and/or be available for the function where it is to be used? How much time is required of those personnel? What is the cost of the personnel?	1 person per set of gear that it is assigned to.
Where will the asset be stored?	In County Vehicles with each person it is assigned to.
What is the useful life of the asset?	NFPA 1851 allows a maximum of 10 years of use for Bunker Gear
Will a replacement be requested from general funds when useful life has been exhausted?	Yes

Will other agencies be billed for the use of this asset (e.g. vendors paid, employee worked hours and paid, inventory costs etc.)?	no
Does this asset require insurance coverage?	No
If yes, what is the estimate of asset insurance coverage?	
Will this asset require on-going maintenance? Please describe the maintenance required along with an estimate for these costs.	Yes, each set requires an annual inspection from a third party vendor that is approx $75 each.
How will this asset be funded when the grant ends?	Operating budget
What is the impact if the grant is not received?	We will need to Budget in the replacement of the expiring gear.
New Personnel position is:	
Where will this position office?	
Who will this position report to?	
What tasks will this position perform? Include the five primary functions and the percentage of time spent to be spent on each function.	
Will this position take over tasks from current County employee?	
If yes, please explain the impact to current employee.	
How will this position be funded when the grant ends?	
Does this position or a similar position currently exist within the department?	
If “yes” how many of these similar positions exist	
Describe any alternatives considered to achieve desired outcome in lieu of a position (i.e. equipment, software, technology or change in business practice).	
Describe how workload will be accomplished/re-allocated should grant not be approved.	
List other similar items in the County and/or region and if they available for use?	
How is this item request different from any similar assets currently in the County and/or region?	
What types of events/purpose would this item be used for that cannot be accomplished with a current County asset?	
Identify the number of personnel required to operate this item and/or be available for the function where it is to be used?	Texas
Please explain how this item will create the need for more or less personnel (or mark n/a for no change)?	
Where will the item be stored?	
What is the useful life of the item?	
Will other agencies be billed for the use of this item (e.g. vendors paid, employee worked hours and paid, inventory costs etc.)?	

Does this item require insurance coverage?	
Will this item require any form of licensing?	
Will this item require on-going maintenance? Please describe the maintenance required along with an estimate for these costs?	
How will this item be funded when the grant ends?	
What is the overall budgetary impact? (i.e. revenue generation, expense reduction, etc.)	annual inspection cost
Please identify any additional equipment needed/required (now or in the future) should the grant/asset is awarded.	none
What is the cost and frequency to maintain/update the additional equipment?	$75 each set for annual inspection
What is the impact of this grant application on other internal/county departments?	None
If yes, what is the estimate of that license fee?	
If yes, what is the estimate of insurance coverage?	
Will a replacement be requested from general funds when useful life has been exhausted? (OR)	Yes
ID	22
Version	1.0
Attachments	False
Created	2/27/2019 11:20 AM
Created By	Michael Wofford
Modified	2/27/2019 11:20 AM
Modified By	Michael Wofford

V-Tex Logistics Pipeline First Responder Grant Program



Overview

V-Tex Logistics Pipeline and Terminal Project has two segments. First, Valero is partnering with Magellan Midstream Partners to jointly build a 135-mile pipeline originating in Houston and terminating in Hearne, Texas. Then, Valero will build two new terminals; one in Hearne and one near Taylor, Texas, on Chandler Road, connected by a 70-mile pipeline. Construction for both segments began mid-2018 with completion targeted for mid-2019. This project will greatly expand fuel supply, including gasoline and diesel, providing an average of 60,000 barrels per day of new and reliable fuel for the fast-growing Central Texas population.

At Valero, we share our success with the communities where we live and work. We have been named as one of America's 50 Most Community-Minded Companies for 5 years running. As part of our commitment to the communities near the pipeline route and terminals, Valero will provide a First Responder Grant Program to help emergency responders receive funding to support training and response equipment needs to better serve their local communities.

Our Plan

- First responders in direct proximity to V-Tex Logistics Pipeline will have an opportunity to apply for grants of up to $10,000 for training and emergency response equipment.
- Priority will be given to grants that prepare or equip first responders to respond to a pipeline incident.
- Grants will demonstrate a direct benefit to the safety and preparedness of first responders and surrounding communities.
- Grants will have a lasting, measurable impact on the community and/or organization.

Grant Program Criteria and Timeline

- V-Tex Logistics Pipeline will provide grants to U.S. 501(c)(3) organizations, such as volunteer fire departments or municipal public safety organizations, engaged in emergency response activities.
- Requesting organization must be in close proximity to V-Tex Logistics Pipeline route.
- Grant program applications will be available in 2019.



For more information, contact: vtexlogisticsinfo@valero.com or 210.345.5465
Or visit: www.vtexlogistics.com

Valero®

1-28-2019

607 W. 62nd Street (318) 865-5107 P.O. Box 8007

Casco INDUSTRIES, INC.

HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING TEXAS AND NEW MEXICO

SOLD TO: Williamson County FMO	SHIP TO: Williamson County FMO
ATTN: Hernandez	ATTN: Hernandez
PHONE: 512-635-5513	PHONE: 512-635-5513
EMAIL:	EMAIL:

CREDIT CARD:		DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE					181	
NUMBER/CODE/ZIP			TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#			30	ADD	2/26/2019	QUOTE

ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
1		**PGI-5804775 Sigma 4 star, TAN dual cert jacket**	$ -	3		$ 267.00	$ 801.00
		L/Y triple trim, L/Y letters, radio pocket	$ -			$ -	$ -
			$ -			$ -	$ -
2		**PGI-7804775Sigma4Star, TAN dual cert pant, with L/Y**	$ -	3		$ 282.00	$ 846.00
		triple trim, pockets , padded knees	$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
		PGI 26 FL- Triple Trim on Pant	$ -			$ -	$ -
3		PGI 23-FL, 3" L/Y Letter- FMSO **on coat**	$ -	12		$ 2.00	$ 24.00
		PGI 93-FL, L/Y Triple Trim on Coat	$ -			$ -	$ -
		PGI 88 FL, squash Knee Padding on pants	$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
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			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

ADDITIONAL COMMENTS BELOW	DIST TOTAL: $ 1,671.00		Subtotal	$ 1,671.00
		ADD	Tax	$ -
			Freight	$ -
			TOTAL	$ 1,671.00

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"

607 W. 62nd Street (318) 865-5107 P.O. Box 8007

Casco INDUSTRIES, INC.

SHREVEPORT, LOUISIANA 71148-8007

SOLD TO: Williamson County haz Mat 911 Tracy Chambers lane Georgetown, Texas 78626 ATTN: Marty Herrin PHONE: mherrin@wilco.org EMAIL: 512-563-6559	SHIP TO: Hazardous Materials 911 Tracy Chambers lane georgetown, Texas 78626 ATTN: Marty Herrin PHONE: 512-563-6559 EMAIL: mherrin@wilco.org

CREDIT CARD:		DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE					181	
NUMBER/CODE/ZIP			TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#				ADD	2/25/2019	QUOTE

ITEM	LOC	DESCRIPTION	COST	QTY	SHIPPED	PRICE	AMOUNT
						$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
		Style- GXCEL	$ -			$ -	$ -
1		**GLO-Coat, Above Spec just with Pioneer outer shell**	$ -	**2**		**$ 1,153.00**	$ 2,306.00
		Caldura, crosstech black	$ -			$ -	$ -
2		**GLO- Pant, Above Spec just w/ Pioneer outer shell**	$ -	**2**		**$ 879.00**	$ 1,758.00
		Caldura, crosstech black	$ -			$ -	$ -
			$ -			$ -	$ -
3		GLO- 1301400, Shadow boot	$ -	2		$ 355.00	$ 710.00
			$ -			$ -	$ -
4		MSA-Cairns- Black 1044 Helmet	$ -	2		$ 270.00	$ 540.00
			$ -			$ -	$ -
5		structural hoods	$ -	2		$ 30.00	$ 60.00
			$ -			$ -	$ -
6		Veridian Fire Hog Gloves	$ -	2		$ 63.00	$ 126.00
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

ADDITIONAL COMMENTS BELOW	DIST TOTAL: $ 5,500.00	Subtotal	$ 5,500.00
		Tax	$ -
		Freight	
		TOTAL	$ 5,500.00

SHOPPING CART

THEFIRESTORE.COM SiteLock SECURE Passed 27-Feb-2019

« Continue Shopping | Update Cart

Hey there! We just wanted to let you know...

SKU 'USRX-W' only has 3 units left in-stock. The additional units will be ordered from the manufacturer and sent to you as soon as they are available.

	PRODUCT NAME	QTY	PRICE EA.	SUBTOTAL	REMOVE
 SKU: BD-699-9451-100XW	Black Diamond 16" Comfort Fit Rubber Boot, Insulated - 10 XW Item Ships Directly from Manufacturer. Expected delivery in 1 week	1	$155.99	$155.99	☐
 SKU: BD-699-9451-140W	Black Diamond 16" Comfort Fit Rubber Boot, Insulated - 14 W Item not in stock. In stock in approximately 3 weeks	1	$155.99	$155.99	☐
 SKU: USRX-W	Bullard USRX Rescue Helmet with ESS Goggles, Dual Certified - White In stock and ready to ship	4	$193.59	$774.36	☐
 SKU: 69140	Streamlight Vantage In stock and ready to ship	4	$119.99	$479.96	☐

Enter Promo Code or Gift Certificate here Apply

Subtotal (before tax & shipping):	**$1566.30**
Estimated Economy Shipping:	$—.—
Total (before tax):	

Email Cart »

Sign in to your account now to earn $31.33 FireBucks™ on this purchase!
Don't have an account? Register today to start earning credits on every purchase.
LOGIN | REGISTER

U.S. Checkout

International Checkout

6

CART

Cart updated.

	PRODUCT	PRICE	QUANTITY	TOTAL
	Best Seller! Standard Mesh Cooling Vest Variation: **Import** Color: **Black** Size: **One Size Fits Most**	$265.00	- 4 +	$1060.00
	Best Seller! Vest Extender Sets Vest Model: **Standard Mesh** Variation: **Import** Extender Set Element Options: **Standard Mesh Extender Set with PhaseCore Elements** Color: **Black** Size: **One-Size**	$45.00	- 2 +	$90.00

PRODUCT	PRICE	QUANTITY	TOTAL



Apply coupon

Update cart

6

Cart totals

SUBTOTAL	$1150.00
SHIPPING	◉ FedEx Ground Home Delivery: $40.14 ○ FedEx Express Saver: $57.96 ○ FedEx Standard Overnight: $79.60 ○ FedEx 2Day: $68.44 Estimate for **Georgetown, TX 78626.** Change address
TOTAL	**$1190.14**

Proceed to checkout

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Commissioners Court - Regular Session **23.**

Meeting Date: 03/05/2019

Authorize Suddenlink Internet Service Upgrade

Submitted For: Randy Barker **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Commercial Service Orders and Agreements between Suddenlink and Williamson County for Internet Service upgrade in the total amount of $7,920/month and authorizing excecution of the agreements.

Background

This is an upgrade to our current internet service in Georgetown. The main connection will go from 400mb/s to 1000mb/s, the secondary connection will go from 200mp/s to 500mp/s, and the dedicated connection for video upload to digital evidence will go from 100mbps to 250mb/s. There is an increase of $575/month for this upgrade (bringing the new total to $7,920 a month). Department contact: Richard Semple. This is budgeted under 004210 INTERNET/EMAIL SVS.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Emergency Services Agreement

IT Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 10:43 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:57 AM
Form Started By: Johnny Grimaldo		Started On: 02/28/2019 10:12 AM
Final Approval Date: 02/28/2019		

suddenlink business

Commercial Service Order & Agreement v3.4 09.28.2018

Account Rep	ANDY HUDSON	**System Address**	Suddenlink Business Office
Phone Number	(936) 828-3928		311 NNW Loop 323
Fax Number	(314) 480-5032		Tyler, Texas 75702

Customer Information		**Authorized Customer Representative**	
Account Number	100-7133013-01	**Full Name**	RICHARD SEMPLE
Legal Company Name	WILLIAMSON COUNTY-EMERGENCY INET	**Telephone**	(512) 943-1489
Street Address	1821 SE INNER LOOP	**Fax**	
City/State/Zip	GEORGETOWN, TX 78626	**Email Address**	rsemple@wilco.org
Billing Address	301 SE INNER LOOP	**Federal Tax ID**	****5667
City/State/Zip	GEORGETOWN, TX, 78626	**Requested Delivery Date**	02/28/2019
If Bar or Restaurant account, notate occupancy (1-50; 51-100; 101-150; 151-200; 201-300; 301-500; 501+)			

Taxes and Fees Not Included

Service Description	Quantity	Unit Price	Term (Months)	Monthly Recurring (video rates subject to no more than 10% annual increases)	One Time Activation & Setup Fees
Optical Internet Access 250M	1	$1,750.00	36 Months	$1,750.00	
Optical Internet Access 500M	1	$2,750.00	36 Months	$2,750.00	
Totals				$4,500.00	$0.00

*download and upload speeds are maximum speeds; they may vary and are not guaranteed

Equipment Charges

Description	Quantity	Unit Price	Total Fee

Special Conditions (for point to point and multipoint services, include the addresses of all circuit termination locations)

500M DIA on port 1 / 250M DIA on port 3

Promotion Details

NOTICE REGARDING 911 SERVICES

While your Suddenlink Phone Service may be supported by a battery backup, it is electrically powered. In the event of a power outage or Suddenlink network failure, 911 services will not be available. If you move the phone service equipment, the 911 service may not function properly and emergency operators will not be able to identify the caller's location.

By signing this Agreement; (i) you represent that you are the Customer or Customer's authorized agent; (ii) you agree that you have received a copy of and have been given an opportunity to review this Commercial Service Order and the Commercial Service Agreement, of which this Service Order is a part; (iii) you agree to the terms and conditions of the Commercial Service Agreement; (iv) you acknowledge that you have read and understood the Notice Regarding 911 Services above; and (v) **you acknowledge that THIS BUSINESS SERVICE AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.** This Agreement shall not be deemed effective until it has been executed by both parties. Final proposed prices in this Agreement are valid for 30 business days from the date below of the Suddenlink signatory. The prices are firm for the term of this Agreement when signed below by the Customer and by Suddenlink.

Customer Authorized Signature — Date

Print Name — Title

Cequel Communications, LLC dba Suddenlink Communications, on behalf of its affiliates providing services hereunder ("Suddenlink")

REGINA SWEARENGEN — 2/25/2019

Print Name — Title — Date

Regional Sales Director

Commercial Service Agreement

Customer ("You" or "Customer") agrees to be bound by this Commercial Service Agreement (the "Agreement") with respect to all services ("Service(s)") provided by Suddenlink Communications and its affiliates and subsidiaries authorized to provide the services set forth herein (collectively, "Suddenlink"). The Agreement includes the general terms of service set forth below, as well as the additional commercial terms of service and terms of service applicable to the specific Services and features to which you subscribe or have access, including cable television service ("Video Service"), high speed data service ("High Speed Internet Service"), voice service ("Phone Service" or "Business Hosted Voice Service"), support services and mobile apps, as are set forth below or at www.suddenlink.com/terms-and-policies and may be updated from time to time (collectively, the "Additional Terms of Service"), which are incorporated in this Agreement by reference. You further understand and agree that the Suddenlink Communications Privacy Policy ("Privacy Policy"), which governs the collection, use and disclosure of Customer personal information, is likewise incorporated herein by reference. **THIS AGREEMENT CONTAINS A BINDING ARBITRATION AGREEMENT THAT AFFECTS CUSTOMER'S RIGHTS, INCLUDING THE WAIVER OF CLASS ACTIONS AND JURY TRIALS. THE AGREEMENT ALSO CONTAINS PROVISIONS FOR OPTING OUT OF ARBITRATION. PLEASE REVIEW IT CAREFULLY.**

GENERAL TERMS OF SERVICE APPLICABLE TO SERVICE(S):

1. **Services.** Suddenlink shall use reasonable efforts to make the Services available by any requested service date. Suddenlink shall not be liable for any damages whatsoever resulting from delays in meeting any service dates due to delays resulting from construction or for reasons beyond its control. Suddenlink shall provide Customer with the Services and Equipment identified on the commercial service order presented to Customer' at time of installation ("Service Order"); provided, however, if Suddenlink determines that Customer's location is not serviceable under Suddenlink's normal installation guidelines, Suddenlink may terminate this Agreement. Suddenlink shall have no responsibility for the maintenance or repair of networks, facilities and equipment not furnished by Suddenlink.

2. **Payment of Charges.** The charges for one month of Services, including any deposits, activation, set-up, installation, construction and/or Equipment charges, are due upon installation of the Services or as otherwise set forth on the Service Order. Thereafter, Customer agrees to pay monthly recurring Service charges and Equipment charges (if any) in advance, including all applicable fees (such as restoration or experience fees), taxes, regulatory fees, franchise fees, surcharges (including sports and broadcast tv surcharges), or other government assessments no later than the date indicated on Customer's bill. Charges for non-recurring Services or Equipment charges will be reflected on Customer's subsequent bill at the then current applicable rates. All rates for Services, Equipment charges and other fees and surcharges are subject to change in accordance with applicable law. If Customer elects to pay by automatic recurring credit card, debit card or automatic clearing house payments, Customer authorizes Suddenlink to charge such accounts. If Customer elects to send a check as payment, Customer authorizes Suddenlink either to use information from Customer's check to make a one-time electronic funds transfer from Customer's bank account or to process the payment as a check transaction. .Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date licensee receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. Failure to receive a bill does not release Customer from Customer's obligation to pay. Failure to pay the total balance when due (including checks returned for insufficient funds) shall constitute a breach of this Agreement and may be grounds for termination of Service, removal of Equipment from Customer's premises and/or imposition of a late fee ("Late Fee") in accordance with applicable law. You can avoid incurring Late Fees by paying your monthly bill promptly. Any Late Fee imposed on Customer is intended to be a reasonable advance estimate of costs of managing past due accounts. The Late Fee is not interest, a credit service charge or a finance charge. If the Customer has more than one account (Business and/or Residential) served by Suddenlink, all Suddenlink-provided Services at all locations may be subject to discontinuance of Service in the event any one account remains unpaid. In the event collection activities are required, an additional collection charge may be imposed.

3. **Additional Fees.** In addition to Customer's monthly recurring charges and any Late Fee, additional fees may be imposed, including fees for returned checks, Payment Assistance Fees for paying by phone, receiving a paper bill, charge card chargeback, early termination, reconnection and service calls. Additional charges may also be imposed if collection activities are required to recover past due balances, including attorney fees. A list of applicable fees "Schedule of Fees") is available at www.suddenlink.com.pricing-packages. Suddenlink reserves the right to amend or change the Schedule of Fees from time to time.

4. **Third Party Provider Charges.** In connection with Customer's use of the Services and Equipment, Customer may be able to access, subscribe to, use and/or purchase products, services, software or applications that are provided to Customer by third parties ("Third Party Providers"). Customer acknowledges that Customer may incur charges in connection with the subscription to, purchase or use of these Third Party Provider products, services, software or applications. All such charges, including any additional fees and applicable taxes, shall be paid by Customer to the Third Party Provider and are not the responsibility of Suddenlink. Credits or billing adjustments for products, services, software or applications billed by a Third Party Provider shall be subject to the stated billing practices of that Third Party Provider. Termination of a service or subscription offered for a separate charge billed directly by a Third Party Provider shall be effected in accordance with the Terms of Service or similar agreement between the Customer and the Third Party Provider.

5. **Taxes.** Customer agrees to pay any local, state or federal taxes imposed or levied on or with respect to the Services, the Equipment or installation or service charges incurred with respect to the same.

6. **Term; Early Termination.** Your subscription begins either on or the first day following your installation date and continues for the term set forth on your Service Order ("Term"). If a Service Order does not specify a Term, You have an automatically renewing monthly subscription ("Monthly Subscription").

   a. Monthly Subscription. If you have a Monthly Subscription, your subscription begins either on or the first day following your installation date and automatically renews thereafter on a monthly basis beginning on the first day of the next billing period assigned to you until cancelled by you. The monthly service charge(s) will be billed at the beginning of your assigned billing period and each month thereafter unless and until you cancel your Service(s). PAYMENTS ARE NONREFUNDABLE AND THERE ARE NO REFUNDS OR CREDITS FOR PARTIALLY USED SUBSCRIPTION PERIOD(S). You may cancel Service(s) for a period up to the last day of the billing period prior to the service period that you wish to cancel, and the cancellation will be effective at the end of the then-current billing period. Any request for cancellation after the commencement of a service period will be effective at the end of the then-current service period. Access to the Services will, if possible, continue to be provided at the location ordered or, if you move, to your new location if in an Suddenlink-served area (subject to any installation charges).

   b. Term Subscription. If You have a Term, your subscription begins either on or the first day following your installation date and continues for the duration of the applicable Term. The monthly service charge(s) for each month during the Term and will be billed at the beginning of your assigned billing period and each month thereafter unless and until you cancel your Service(s). This Agreement may be terminated by Customer at any time, without future or prospective liability for performance, upon thirty (30) days prior written notice. In the event of termination, Customer will only be liable for goods and services actually received PAYMENTS ARE NONREFUNDABLE AND THERE ARE NO REFUNDS OR CREDITS FOR PARTIALLY USED SUBSCRIPTION PERIOD(S).

      i. If you cancel, terminate or downgrade the Service(s) before the completion of the Term, you agree to pay Suddenlink early cancellation fees in an amount that includes: (i) all non-recurring charges reasonably expended by Suddenlink to establish service to Customer and not remunerated, (ii) any disconnection, early cancellation or termination charges reasonably incurred and paid by Suddenlink to third parties on behalf of Customer, and (iii) all monthly recurring charges for Services and Equipment for the remaining balance of the Initial Term. You agree that early cancellation fees or any other fees may automatically be charged to your account and your credit or debit card provided to Suddenlink and you agree to pay such fees.

      ii. Following the Term, You may cancel Service(s) for a period up to the last day of the billing period prior to the service period that you wish to cancel, and the cancellation will be effective at the end of the then-current billing period. Any request for cancellation after the commencement of a service period will be effective at the end of the then-current service period. Access to the Services will, if possible, continue to be provided at the location ordered or, if you move, to your new location if in a Suddenlink-served area (subject to any installation charges)..

The parties understand and agree that Customer is a political subdivision of the State of Texas. All payments made by Customer under this Agreement shall be made from current revenues available to Customer. Customer shall make its best efforts to obtain and appropriate funds for payment of this Agreement, but, if such funds are not available, Customer shall have the right to terminate the Agreement at the expiration of Customer's then-current budget period. Notwithstanding any other provision of this Agreement, such termination shall not constitute a default of this Agreement and shall be without penalty or further obligation to Customer.

7. **Right to Make Credit Inquiries.** Customer acknowledges and agrees that Suddenlink may (a) verify Customer's credit standing, make inquiries and receive information about your credit experiences, including your credit report, from credit reporting agencies; (b) enter this information in your file, and disclose this information concerning you to appropriate third parties for reasonable business purposes; and (c) furnish information about you, your account(s) and your payment history to those credit reporting agencies.

8. **Security Deposit.** Suddenlink may require a deposit or activation fee based on Customer's credit standing or past payment history with Suddenlink. A deposit or activation fee does not relieve the Customer of the responsibility for the prompt payment of bills on presentation. Any security deposit given by Customer for the Equipment or Suddenlink's Service will be due and payable upon the first monthly billing. Such security deposits will be returned to Customer within sixty (60) days of termination of Suddenlink's Service so long as payment has been made for all amounts due on Customer's account and Customer has returned the Suddenlink Equipment undamaged. Security deposits paid by Customer for Equipment or Services may be used, to the extent permitted by law, to offset any unpaid balance or charges after

termination of Service. Customer shall remain liable for any outstanding balances after the security deposit has been applied. Further terms and conditions of the security deposit may be contained in the deposit receipt given to Customer at the time the security deposit is collected.

9. **Disputed Charges.** Customer agrees to pay all undisputed monthly charges and all applicable fees and taxes as itemized on the Suddenlink monthly bill and notify Suddenlink in writing of disputed items or requests for credit within thirty (30) days of Customer's receipt of the bill for which correction of an error or credit is sought, or longer as provided by applicable law. The date of the dispute shall be the date Suddenlink receives sufficient documentation to enable Suddenlink to investigate the dispute. The date of the resolution is the date Suddenlink completes its investigation and notifies the Customer of the disposition of the dispute.

10. **Adjustments or Refunds.** Any adjustment or refund, given in each case in Suddenlink's sole discretion, will be accomplished by a credit on a subsequent bill for Service, unless otherwise required by applicable law. No credit allowance will be made for interruptions of Service that are: (a) due to the negligence of or noncompliance with the provisions of the Agreement by Customer or any person authorized by customer to use the Service; (b) due to the negligence of any person other than Suddenlink including, but not limited to, the other common carriers connected to the Suddenlink's facilities; (c) due to the failure or malfunction of Customer owned equipment or third party equipment; (d) during any period in which Suddenlink is not given full and free access to its facilities and Equipment for the purpose of investigating and correcting interruptions; (e) during a period in which Customer continues to use the Service on an impaired basis; (f) less than thirty (30) minutes' duration; (g) during any period when the interruption is due to implementation of a Customer order for a change in Service arrangements; or (h) due to circumstances or causes beyond the control of Suddenlink. Unless otherwise provided by applicable law, in the event any amounts owed by Suddenlink to Customer are not claimed by Customer within one year of the date on which the amount became payable to Customer, Customer shall forfeit all rights to the refund and all such amounts shall become the property of Suddenlink.

11. **Equipment and Software.** "Distribution System" shall mean (1) all distribution plant, network facilities and associated electronics and all Equipment installed or provided by Suddenlink or its predecessors which is necessary to distribute Services throughout the premises, but specifically excluding Inside Wiring, and (2) all Equipment furnished by Suddenlink at the premises. Ownership of the Distribution System shall at all times be and remain in Suddenlink and shall be used exclusively by and in connection with Suddenlink operations. Upon termination of this Agreement and if Suddenlink is no longer providing Services to the premises, Suddenlink has the option to remove all or any portion of the Distribution System, provided that any damage to the premises caused by removal of the Distribution System will be repaired by Suddenlink to Customer's reasonable satisfaction. "Equipment" means all equipment, including but not limited to, any cables, wires, amplifiers, cable boxes, access cards, remotes, cable cards, battery backup units, modems, routers, gateways, Altice One and Altice One Mini units distributed to and/or installed for use in the Customer's service location but does not include Inside Wiring. "Inside Wiring" shall mean all wiring on the Customer's side of the demarcation point at Customer's service location, whether installed by Suddenlink or by Customer. The demarcation point shall mean a point at (or about) twelve (12) inches outside of where the cable wire enters the Customer's service location. Inside Wiring shall be Customer property and not Suddenlink Equipment, and repair and maintenance for such Inside Wiring is the responsibility of Customer unless otherwise agreed by Customer and Suddenlink. None of the Equipment shall become a fixture nor shall distribution, installation, and/or use of Equipment, including but not limited to cable boxes and/or set top boxes be deemed a lease of such Equipment. Unless otherwise stated in the Service Order, Customer will acquire no ownership or other interest in the Distribution System, Equipment, network facilities, and software by virtue of payments made pursuant to this Agreement or by the attachment of any portion of the Distribution System, Equipment or network facilities to Customer's premises.

    a. Misuse of Equipment. Suddenlink Equipment is intended to service and reside at the specific service location and is not to be removed from the service location where it was installed or used off premises without Suddenlink authorization. Customer agrees that neither Customer nor any other person (except Suddenlink's authorized personnel) will open, alter, misuse, tamper with, service, or make any alterations to any Equipment. Customer will not remove any markings or labels from the Equipment. Customer agrees to safeguard the Equipment from loss or damage of any kind, and (except for any self installation procedures approved by Suddenlink) will not permit anyone other than a Suddenlink authorized representative to perform any work on the Equipment. Any misuse, alteration, tampering, or removal, or the use of Equipment which permits the receipt of Services without authorization or the receipt of Services to an unauthorized number of outlets, or to unauthorized locations constitutes theft of service and is prohibited.

    b. Return of Equipment. If Customer's Service is terminated or cancelled (for whatever reason), Unless Suddenlink expresses otherwise in writing, Customer agrees that Customer no longer has the right to keep or use the Equipment and Customer must promptly return the Equipment. The Equipment must be returned to Suddenlink in the same condition as when received, ordinary wear and tear excepted. Absent other instructions, if Customer fails to return the Equipment, Customer will pay any expenses Suddenlink incurs in retrieving the Equipment. Failure of Suddenlink to remove the Equipment does not mean that Suddenlink has abandoned the Equipment. Suddenlink may impose a charge for unreturned Equipment to be determined in accordance with Suddenlink's then current schedule of charges for non-returned Equipment and/or continue to charge Customer a monthly Service fee every month until any remaining Equipment is returned, collected by Suddenlink or fully paid for by Customer. Any charge for unreturned Equipment shall be due immediately.

    c. Damaged or Lost Equipment. If the Equipment is damaged by Customer, destroyed, lost or stolen while in Customer's possession, Customer is responsible for the cost of repair or replacement of the Equipment.

    d. Operation of Equipment. Customer agrees to operate any Equipment in accordance with instructions of Suddenlink or Suddenlink's agent. Failure to do so will relieve the Suddenlink Parties of liability for interruption of Service and may make the Customer responsible for damage to Equipment.

    e. Tests and Inspections. Upon reasonable notification to the Customer, and at a reasonable time, Suddenlink may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth herein.

    f. Software. Customer agrees to comply with the terms and conditions of any software license agreement applicable to the software provided or installed by Suddenlink ("Software"). The Software shall be used solely in connection with the Services and Customer will not modify, disassemble, translate or reverse engineer, the Software. All rights title and interest to the Software, including associated intellectual property rights, are and will remain with Suddenlink and Suddenlink's licensors. If Customer's Service is terminated, Customer will promptly return or destroy all Software provided by Suddenlink and any related written materials. Suddenlink will have the right to upgrade, modify and enhance the Equipment and Software from time to time. Customer acknowledges that the Software, and any related written materials, may be subject to applicable export control laws and regulations of the USA. Customer agrees not to export or re-export the Software, directly or indirectly, to any countries that are subject to USA export restrictions.

    g. Repair. Suddenlink will repair and/or replace defective Software or Equipment provided such damage was not caused by misuse, neglect or other fault of Customer. Suddenlink assumes no responsibility and shall have no responsibility for the operation, maintenance, condition or repair of any Customer-provided equipment and/or software, including, but not limited to, televisions, computer devices, remote controls or other consumer electronics, including any hardware or third party software, which may be connected to the Services ("Customer Equipment"), except that Suddenlink may automatically push required software or firmware updates directly to Customer Equipment when necessary for the provision of Suddenlink Service(s). Customer is responsible for the repair and maintenance of Customer Equipment. Suddenlink is not responsible or liable for any loss or impairment of Suddenlink's Service due in whole or in part to a malfunction, defect or otherwise caused by Customer Equipment. Suddenlink makes no warranties, with respect to Equipment or Service provided by Suddenlink or with respect to the Equipment's compatibility with any Customer Equipment.

12. **Prohibitions/Theft of Service.** Customer shall not intercept, receive or assist in the interception or receipt of, resell, distribute or duplicate any Services. In no event shall Customer use the Services and/or Equipment to engage in any illegal or prohibited activity.

13. **Customer Liability for Users.** Customer is responsible for any access, use or misuse of the Services and/or Equipment that may result from access or use by any other person who has access to Customer's premises, equipment or account. Customer is responsible for ensuring that all persons who use Customer's subscribed to Services ("Users") understand and comply with all terms and conditions applicable to the Services.

14. **Access to Customer Premises.** Customer grants Suddenlink and its employees, agents, contractors, and representatives all necessary rights of access to enter and within Customer's premises, including access to space for cables, conduits and equipment, the wiring within Customer's premises and Customer's computer(s) and other devices, to install, deliver, connect, inspect, maintain, repair, replace, disconnect, remove or alter any and all facilities, check for signal leakage or install or deliver Equipment and Software provided by Suddenlink. Customer shall cooperate in providing such access upon request of Suddenlink. If Customer is not the owner of the premises, Customer warrants that Customer has obtained the legal authority of the owner to authorize Suddenlink personnel and/or its agents to enter the premises for the purposes described herein. Suddenlink's failure to remove its Equipment shall not be deemed an abandonment thereof. Customer shall provide a secured space with electrical power, climate control and protection against fire, vandalism, and other casualty for Suddenlink's equipment. Customer is responsible for ensuring that Customer's equipment is compatible for the Services selected and with the Suddenlink network.

15. **Violations of this Agreement.** It shall be a violation of this Agreement for Customer or any User (1) to engage in any conduct prohibited by this Agreement (or by any terms and conditions incorporated herein by reference); or (2) not to engage in conduct required by this Agreement, each case determined in Suddenlink's sole good faith discretion. In addition, whether or not the conduct set forth below is elsewhere prohibited by this Agreement, it shall be a violation of this Agreement if: (a) Customer or any User fails to abide by Suddenlink's rules and regulations or to pay the charges billed; (b) Customer or any User fails to provide and maintain accurate registration information or the information required in the registration process is or becomes incorrect, absent or incomplete; (c) Customer or any User engages in any illegal or prohibited activity in connection with their use of any Service; (d) Customer or any User harasses, threatens or otherwise abuses any Suddenlink employee or agent; (e) Customer or any User refuses to provide Suddenlink with reasonable access to the service location or refuses to allow Suddenlink to diagnose and/or troubleshoot a service issue when such access or customer

interaction is necessary in order to provide the appropriate customer support; or (f) The amount of customer and/or technical support required to be provided to Customer or any User is excessive in the sole good faith discretion of Suddenlink.

16. **Termination.** Suddenlink may terminate this Agreement, disconnect or suspend any or all Services, and remove Equipment at any time, without prior notice, for any reason whatsoever or for no reason, including but not limited to if Customer or any User fails to fully comply with the terms of this Agreement and/or any Suddenlink or authorized Third Party Provider terms of service, agreements or policies incorporated herein by reference. If Suddenlink terminates Service due to a violation of this Agreement or Suddenlink's policies, Customer may be subject to additional fees and charges, including disconnect and termination fees and Suddenlink may also exercise other rights and remedies available under law or in equity.

17. **Effect of Termination by Suddenlink.** Customer agrees that in the event of termination by Suddenlink: (i) Suddenlink and any Third Party Providers of co-branded services offered as part of or through the high speed internet service shall have no liability to Customer or any User; and (ii) unless expressly prohibited by law, Suddenlink, in its sole good faith discretion, may decline or reject a new application for service or block access to or use of any component of the Services by Customer or any former User. Customer further agrees that upon termination of any Service, Customer will immediately cease use of the Equipment and any Software, and; Customer will pay in full the charges for Customer's use of the Service and the Equipment through the later of: (i) Customer's applicable Service month, or (ii) if applicable, the expiration of any promotional term, or, if applicable, (iii) the date when the associated Equipment or Software has been returned to Suddenlink. Failure of Suddenlink to remove Equipment shall not be deemed an abandonment thereof. Customer shall pay reasonable collection and/or attorney's fees to Suddenlink in the event that Customer shall find it necessary to enforce collection or to preserve and protect its rights under this Agreement.

18. **Content and Services.** All content, program services, program packages, number of channels, channel allocations, broadcast channels, interactive services, email, data offerings and other services are subject to change in accordance with applicable law.

19. **Disclaimer.** Suddenlink assumes no liability for any program, services, content or information distributed on or through the Services, Equipment or the cable system, unless locally provided by Suddenlink, and Suddenlink expressly disclaims any responsibility or liability for your use thereof. Further, Suddenlink shall not be responsible for any products, merchandise or prizes promoted or purchased through the use of the Services.

20. **Telephone Communications With You Regarding Your Account or Service.** You agree that Suddenlink and its agents may call or text you at any phone number (landline or wireless) that you provide to us, using an automated dialing system and/or a prerecorded message, for non-promotional service and/or account-related purposes, such as appointment confirmations, service alerts, billing and collection issues or account recovery concerns. You agree to notify us: (1) if any such phone number changes; (2) is no longer active; or (3) is ported from a landline to a wireless phone number. You can manage your contact preferences by logging into your account at http://www.suddenlink.com.

21. **No Waiver.** The failure of Suddenlink to enforce this Agreement and any of its components, for whatever reason, shall not constitute a waiver of any right of Suddenlink or the ability to assert or enforce such right at any time in the future.

22. **No Assignment.** This Agreement and the Services and/or Equipment supplied by Suddenlink are not assignable or otherwise transferable by Customer, without specific written authorization from Suddenlink. In Suddenlink's discretion, Suddenlink may assign, in whole or in part, this Agreement, and Service may be provided by one or more legally authorized Suddenlink affiliates.

23. **No Warranty; Limitation of Liability.** **Customer expressly agrees that: (a) the Services provided are best efforts services and the Services, Software and Equipment are provided by Suddenlink on an "AS IS" and "AS AVAILABLE" basis without warranties of any kind, either express or implied; (b) Suddenlink, its officers, shareholders, directors, employees, affiliates, vendors, carrier partners, content providers and other persons or entities involved in providing the Services or Equipment (collectively, the "Suddenlink Parties") are not responsible or liable for any loss or impairment of service due in whole or in part to Customer owned- or provided-Equipment; and (c) all use of the Services, Software and Equipment, including that provided by Third Party Providers, as well as the purchase, download or use of any third party service, product, or application provided by or accessed through the Services or Equipment, are provided at Customer's sole risk and Customer assumes total responsibility for Customer's or any User's use of the Services. Without limiting the generality of the foregoing, the Suddenlink Parties make no warranty: (i) that the Services will be uninterrupted or error free or that the Equipment will work as intended; (ii) as to transmission or upstream or downstream speeds of the network; (iii) that the Services, Equipment or Software are compatible with any Customer owned- or provided-Equipment; or (iv) as to the security of Customer's communications via Suddenlink's facilities or Services, or that third parties will not gain unauthorized access to or monitor Customer's communications. Customer has the sole responsibility to secure Customer's communications and the Suddenlink Parties will not be liable for any loss associated with such unauthorized access. In addition, neither the Suddenlink Parties nor any Third Party Provider of services or products makes any representations or warranties with respect to any product or services offered through the Services or Equipment, and Suddenlink shall not be party to nor responsible for monitoring any transaction between Customer and any Third Party Provider of products or services. Except for a refund or credit as expressly provided in this Agreement, in no event (including negligence) will the Suddenlink Parties be held responsible or liable for any loss, damage, cost or expense including direct, indirect, incidental, special, treble, punitive, exemplary or consequential losses or damages including, but not limited to, loss of profits, earnings, business opportunities, loss of data, personal injury (including death), property damage or legal fees and expenses, sought by Customer or anyone else using Customer's Service account: (x) resulting directly or indirectly out of the use or inability to use the Services (including the inability to access emergency 911 or e911 services) and/or use of the Software, Equipment or provided third party services or otherwise arising in connection with the installation, maintenance, failure, removal or use of Services, Software and/or Equipment or Customer's reliance on the Services, Software and/or Equipment, including without limitation any mistakes, omissions, interruptions, failure or malfunction, deletion or corruption of files, work stoppage, errors, defects, delays in operation, delays in installation, failure to maintain proper standards or operation, failure to exercise reasonable supervision, delays in transmission, breach of warranty or failure of performance of the Services, Software and/or Equipment; or (y) resulting directly or indirectly out of, or otherwise arising in connection with, any allegation, claim, suit or other proceeding relating to Services, Software and/or Equipment, or the infringement of the copyright, patent, trademark, trade secret, confidentiality, privacy, or other intellectual property or contractual rights of any third party. Suddenlink's Maximum Liability to Customer arising under this Agreement shall be the lesser of $5,000.00 or the amount actually paid by Customer for Services hereunder for the respective regular billing period.**

24. **Indemnification.** To the extent authorized under Texas law, Customer agrees to defend, indemnify, and hold harmless Suddenlink Parties") from and against any and all claims and expenses, including reasonable attorneys' fees, arising out of or related in any way to the use of the Service and Equipment by Customer or otherwise arising out of or related in any way to the use of Customer's account or any equipment or facilities in connection therewith, or the use of any other products or services provided by Suddenlink to Customer. Customer agrees to indemnify and hold harmless the Suddenlink Parties against claims, losses or suits for injury to or death of any person, or damage to any property which arises from the use, placement or presence or removal of Suddenlink's Equipment, facilities and associated wiring on Customer's premises and further, Customer indemnifies and holds harmless the Suddenlink Parties against claims for libel, slander, or the infringement of copyright arising directly or indirectly from the material transmitted over the facilities of Suddenlink or the use thereof by Customer; against claims for infringement of patents arising from combining with or using in connection with, facilities furnished by Suddenlink, and apparatus, Equipment, and systems provided by Customer; and against all other claims arising out of any act or omission of Customer in connection with the Services or facilities provided by Suddenlink.

25. **Regulatory Authority.** This Agreement and the obligations of the parties shall be subject to modification to comply with all applicable laws, regulations, court rulings, and administrative orders, as amended.

26. **BINDING ARBITRATION. Please read this section carefully. It affects your rights.** The parties agree to use non-binding mediation for dispute resolution prior to formal legal action concerning this Agreement. If mediation efforts are not successful, any and all disputes arising between You and Suddenlink, including its respective parents, subsidiaries, affiliates, officers, directors, employees, agents, predecessors, and successors, shall be resolved by binding arbitration on an individual basis in accordance with this arbitration provision. This agreement to arbitrate is intended to be broadly interpreted. It includes, but is not limited to: claims arising out of or relating to any aspect of the relationship between us, whether based in contract, tort, statute, fraud, misrepresentation or any other legal theory; claims that arose before this or any prior Agreement, claims that may arise after the termination of this Agreement. Notwithstanding the foregoing, either You or Suddenlink may bring claims in small claims court in Your jurisdiction, if that court has jurisdiction over the parties and the action and the claim complies with the prohibitions on class, representative, and private attorney general proceedings and non-individualized relief discussed below. You may also bring issues to the attention of federal, state, and local executive or administrative agencies. Resolving Your dispute with Suddenlink through arbitration means You will have a fair hearing before a neutral arbitrator instead of in a court before a judge or jury. YOU AGREE THAT BY ENTERING INTO THIS AGREEMENT, YOU AND SUDDENLINK EACH WAIVE THE RIGHT TO A TRIAL BY JURY AND THE RIGHT TO PARTICIPATE IN A CLASS, REPRESENTATIVE, OR PRIVATE ATTORNEY GENERAL ACTION.

    a. Opting Out of Arbitration. IF YOU HAVE BEEN AN EXISTING CUSTOMER FOR AT LEAST 30 DAYS BEFORE THE EFFECTIVE DATE OF THIS AGREEMENT AND HAVE PREVIOUSLY ENTERED INTO AN ARBITRATION AGREEMENT WITH SUDDENLINK OR A PREDECESSOR COMPANY, THIS OPT-OUT PROVISION DOES NOT APPLY TO YOU. IF YOU BECAME A CUSTOMER ON OR WITHIN 30 DAYS OF THE EFFECTIVE DATE OF THIS AGREEMENT, AND DO NOT WISH TO BE BOUND BY THIS ARBITRATION PROVISION, YOU MUST NOTIFY SUDDENLINK IN WRITING WITHIN 30 DAYS OF THE EFFECTIVE DATE OF THIS AGREEMENT BY EMAILING US AT NOARBITRATION@ALTICEUSA.COM OR BY MAIL TO ALTICE SHARED SERVICES, 200 JERICHO QUADRANGLE, JERICHO, NY 11753 ATTN. ARBITRATION. YOUR WRITTEN NOTIFICATION TO SUDDENLINK MUST INCLUDE YOUR NAME, ADDRESS, AND SUDDENLINK ACCOUNT NUMBER AS WELL AS A CLEAR STATEMENT THAT YOU DO NOT WISH TO RESOLVE DISPUTES WITH SUDDENLINK THROUGH ARBITRATION. YOUR DECISION TO OPT OUT OF THIS ARBITRATION PROVISION WILL HAVE NO ADVERSE EFFECT ON YOUR RELATIONSHIP WITH SUDDENLINK OR

THE DELIVERY OF SUDDENLINK SERVICES TO YOU. OPTING OUT OF THIS ARBITRATION PROVISION HAS NO EFFECT ON ANY OTHER OR FUTURE ARBITRATION AGREEMENTS THAT YOU MAY HAVE WITH SUDDENLINK.

b. Pre-Arbitration Process. (i) Notice Of Dispute. Before commencing an action in arbitration, You must first notify us of Your dispute and allow us an opportunity to resolve it without the need for arbitration. You must write us a letter briefly explaining the dispute and stating the relief that You demand. Provide as much information as possible, including where applicable dates and specific amounts of money. Also include the account holder's name, the account number, the service address, and a telephone number at which You may be reached during business hours. For Your convenience, You may download a Notice of Dispute form from our website at https://www.suddenlink.com/sites/default/files/Notice-Of-Dispute.pdf. Once you have written the letter or filled out the Notice, send it to us by certified mail at Altice Shared Services, 200 Jericho Quadrangle, Jericho, NY 11753, Attn: Customer Disputes. (ii) 30 Day Wait Period. If Suddenlink has not been able to resolve your dispute to your satisfaction within 30 days from when we received your Notice of Dispute, you may start arbitration proceedings.

c. Commencing an Arbitration. To commence an arbitration, you must submit a written Demand for Arbitration to the American Arbitration Association ("AAA"), Case Filing Services, 1101 Laurel Oak Road, Suite 100, Voorhees, NJ 08043, with a copy to Suddenlink. A Demand for Arbitration form can be found on the AAA website at https://www.adr.org/CommercialForms.

d. Arbitration Process. The arbitration will be administered by the AAA under the AAA's Commercial Arbitration Rules, as modified by this arbitration provision. You may obtain copies of those rules from the AAA at www.adr.org. If the AAA will not enforce this arbitration provision as written, it cannot serve as the arbitration organization to resolve Your dispute. If this situation arises, or if the AAA for any reason cannot serve as the arbitration organization, the parties shall agree on a substitute arbitration organization or ad hoc arbitration, which will enforce this arbitration provision as to the dispute. If the parties are unable to agree, the parties shall mutually petition a court of appropriate jurisdiction to appoint an arbitration organization or ad hoc arbitrator that will administer arbitration under this arbitration provision as written. If there is a conflict between this arbitration provision and the AAA rules, this arbitration provision shall govern. A single arbitrator will resolve the dispute between You and Suddenlink. Participation in arbitration may result in limited discovery. The arbitrator will honor claims of privilege recognized by law and will take reasonable steps to protect confidential or proprietary information, including customer personally identifiable information. All issues are for the arbitrator to decide, except that issues relating to arbitrability, the scope or enforceability of this arbitration provision, or the interpretation of its prohibitions of class, representative, and private attorney general proceedings and non-individualized relief shall be for a court of competent jurisdiction to decide. The Arbitrator is limited and bound by terms of this arbitration provision. Although the arbitrator shall be bound by rulings in prior arbitrations involving the same customer to the extent required by applicable law, the arbitrator shall not be bound by rulings in other arbitrations involving different customers. The arbitrator will make any award in writing but need not provide a statement of reasons unless requested by a party. An award rendered by the arbitrator may be entered in any court having jurisdiction over the parties for purposes of enforcement. Unless the parties agree otherwise, any arbitration hearing will take place in the county (or parish) of Your service address. If the amount in dispute is less than $50,000, Suddenlink agrees that You may choose whether the arbitration is conducted solely on the basis of documents submitted to the arbitrator, by a telephonic hearing, or by an in-person hearing as established by AAA rules. If the amount in dispute exceeds $75,000 or the claim seeks any form of injunctive relief, either party may appeal the award to a three-arbitrator panel administered by AAA by a written notice of appeal within thirty (30) days from the date of entry of the written arbitration award. An award of injunctive relief shall be stayed during any such appeal. The members of the three-arbitrator panel will be selected according to AAA rules. The three-arbitrator panel will issue its decision within one hundred and twenty (120) days of the date of the appealing party's notice of appeal. The decision of the three-arbitrator panel shall be final and binding, subject to any right of judicial review that exists under the FAA.

e. Arbitration Fees. Except as otherwise provided in this arbitration provision, Suddenlink will pay all arbitration filing, administrative, and arbitrator fees for any arbitration that Suddenlink commences or that You commence seeking damages of $10,000 or less. If You commence an arbitration seeking greater than $10,000 in damages, arbitration filing, administrative, and arbitrator fees shall be allocated in accordance with the AAA rules. If You cannot pay Your share of these fees, You may request a fee waiver from the AAA. In addition, Suddenlink will consider reimbursing Your share of these fees if You indicate You cannot afford them and, if appropriate, will pay directly all such fees upon Your written request prior to the commencement of the arbitration. You are responsible for all additional costs and expenses that You incur in the arbitration, including, but not limited to, attorneys' or expert witness fees and expenses, unless the arbitrator determines that applicable law requires Suddenlink to pay those costs and expenses. Notwithstanding the foregoing, if the arbitrator concludes that Your claim is frivolous or has been brought for an improper purpose (as measured by the standards of Federal Rule of Civil Procedure 11(b)), then the AAA rules shall govern the allocation of arbitration fees, and You agree to reimburse Suddenlink for any amounts Suddenlink may have paid on Your behalf.

f. Governing Law. Because the Service(s) provided to You involves interstate commerce, the Federal Arbitration Act ("FAA"), not state arbitration law, shall govern the arbitrability of all disputes under this arbitration provision. Any state statutes pertaining to arbitration shall not be applicable.

g. Waiver of Class and Representative Actions. YOU AGREE TO ARBITRATE YOUR DISPUTE AND TO DO SO ON AN INDIVIDUAL BASIS; CLASS, REPRESENTATIVE, AND PRIVATE ATTORNEY GENERAL ARBITRATIONS AND ACTIONS ARE NOT PERMITTED. You and Suddenlink agree that each party may bring claims against the other only in Your or its individual capacity and may not participate as a class member or serve as a named plaintiff in any purported class, representative, or private attorney general proceeding. This arbitration provision does not permit and explicitly prohibits the arbitration of consolidated, class, or representative disputes of any form. In addition, although the arbitrator may award any relief that a court could award that is individualized to the claimant and would not affect other Suddenlink account holders, neither You nor Suddenlink may seek, nor may the arbitrator award, non-individualized relief that would affect other account holders. Further, the arbitrator may not consolidate or join more than one person's claims unless all parties affirmatively agree in writing. If any of the prohibitions in the preceding paragraph is held to be unenforceable as to a particular claim, then that claim (and only that claim) must be severed from the arbitration and brought in court. In that instance, or any instance when a claim between You and Suddenlink proceeds to court rather than through arbitration, You and Suddenlink each waive the right to any trial by jury through this Agreement.

h. Severability and Survival. If any other portion of this arbitration provision is determined to be unenforceable, then the remainder of this arbitration provision shall be given full force and effect. The terms of the arbitration provision shall survive termination, amendment or expiration of this Agreement.

27. Governing Law. Subject to Section 26.f above, this Agreement shall be governed by the laws of the state of Texas.

28. Severability. If any term or condition of this Agreement shall be adjudicated or determined as invalid or unenforceable by a court, tribunal or arbitrator with appropriate jurisdiction over the subject matter, the remainder of the Agreement with respect to such claim shall not be affected and shall remain valid and enforceable to the fullest extent permitted by law.

29. No Relationship. Nothing in this Agreement will create any joint venture, joint employer, franchisee-franchisor, employer-employee or principal-agent relationship between Suddenlink and any content, backbone, network, circuit and other technology or communications providers, software and other licensors, hardware and equipment suppliers or other third party providers of elements of the High Speed Internet Service, nor impose upon any such companies any obligations for any losses, debts or other obligations incurred by the other.

30. Survival. All representations, warranties, indemnifications, dispute resolution provisions and limitations of liability contained in this Agreement shall survive the termination of this Agreement, as well as any other obligations of the parties hereunder which, by their terms, would be expected to survive such termination or which relate to the period prior to termination (including legal conditions, payment, and Suddenlink rights and the rights of others).

31. Force Majeure. Suddenlink Parties shall not be liable for any delay or failure of performance or Equipment due to causes beyond its control, including but not limited to: acts of God, fire, flood, explosion or other catastrophes; any law, order, regulation, direction, action or request of the United States government or of any other government including state and local governments having or claiming jurisdiction over Suddenlink, or of any department, agency, commission, bureau, corporation or other instrumentality of any one or more of these federal, state, or local governments or of any military authority; preemption of existing service in compliance with national emergencies, acts of terrorism, insurrections, riots, wars, unavailability of rights-of-way, material shortages, strikes, lockouts, or work stoppages.

32. Entire Agreement. This Agreement, including the applicable Additional Terms of Service, Privacy Policy and Acceptable Use Policy ("AUP"), the Service Order and the Schedule of Fees constitute the entire agreement between Suddenlink and Customer with respect to the Services. No undertaking, representation or warranty made by an agent or representative of Suddenlink in connection with the sale, installation, maintenance or removal of Suddenlink's Services or Equipment shall be binding on Suddenlink except as expressly included herein.

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

34. No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of licensee, the Williamson County Commissioners Court, or the Williamson County Judge.

suddenlink business

Commercial Service Order & Agreement v3.4 09.28.2018

Account Rep	ANDY HUDSON	**System Address**	Suddenlink Business Office
Phone Number	(936) 828-3928		311 NNW Loop 323
Fax Number	(314) 480-5032		Tyler, Texas 75702

Customer Information		**Authorized Customer Representative**	
Account Number	100-7111061-01	**Full Name**	RICHARD SEMPLE
Legal Company Name	WILLIAMSON COUNTY ITS DEPARTMENT	**Telephone**	(512) 943-1489
Street Address	1821 SE INNER LOOP DR	**Fax**	
City/State/Zip	GEORGETOWN, TX 78626	**Email Address**	rsemple@wilco.org
Billing Address	301 SE INNER LOOP DRIVE STE 105	**Federal Tax ID**	****5667
City/State/Zip	GEORGETOWN, TX, 78626	**Requested Delivery Date**	02/28/2019
	If Bar or Restaurant account, notate occupancy (1-50; 51-100; 101-150; 151-200; 201-300; 301-500; 501+)		

Taxes and Fees Not Included

Service Description	Quantity	Unit Price	Term (Months)	Monthly Recurring (video rates subject to no more than 10% annual increases)	One Time Activation & Setup Fees
Optical Internet Access 1G	1	$3,995.00	36 Months	$3,995.00	
Totals				$3,995.00	$0.00

*download and upload speeds are maximum speeds; they may vary and are not guaranteed

Equipment Charges

Description	Quantity	Unit Price	Total Fee

Special Conditions (for point to point and multipoint services, include the addresses of all circuit termination locations)

Bandwidth for the Sheriff's Office / 508 Rock St, Georgetown, TX 78626

Promotion Details

NOTICE REGARDING 911 SERVICES

While your Suddenlink Phone Service may be supported by a battery backup, it is electrically powered. In the event of a power outage or Suddenlink network failure, 911 services will not be available. If you move the phone service equipment, the 911 service may not function properly and emergency operators will not be able to identify the caller's location.

By signing this Agreement; (i) you represent that you are the Customer or Customer's authorized agent; (ii) you agree that you have received a copy of and have been given an opportunity to review this Commercial Service Order and the Commercial Service Agreement, of which this Service Order is a part; (iii) you agree to the terms and conditions of the Commercial Service Agreement; (iv) you acknowledge that you have read and understood the Notice Regarding 911 Services above; and (v) **you acknowledge that THIS BUSINESS SERVICE AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.** This Agreement shall not be deemed effective until it has been executed by both parties. Final proposed prices in this Agreement are valid for 30 business days from the date below of the Suddenlink signatory. The prices are firm for the term of this Agreement when signed below by the Customer and by Suddenlink.

Customer Authorized Signature — Date

Print Name — Title

Regina Swearingen — 2/25/2019

Cequel Communications, LLC dba Suddenlink Communications, on behalf of its affiliates providing services hereunder ("Suddenlink") — Date

REGINA Swearingen — Regional Sales Director

Print Name — Title

Commercial Service Agreement

Customer ("You" or "Customer") agrees to be bound by this Commercial Service Agreement (the "Agreement") with respect to all services ("Service(s)") provided by Suddenlink Communications and its affiliates and subsidiaries authorized to provide the services set forth herein (collectively, "Suddenlink"). The Agreement includes the general terms of service set forth below, as well as the additional commercial terms of service and terms of service applicable to the specific Services and features to which you subscribe or have access, including cable television service ("Video Service"), high speed data service ("High Speed Internet Service"), voice service ("Phone Service" or "Business Hosted Voice Service"), support services and mobile apps, as are set forth below or at www.suddenlink.com/terms-and-policies and may be updated from time to time (collectively, the "Additional Terms of Service"), which are incorporated in this Agreement by reference. You further understand and agree that the Suddenlink Communications Privacy Policy ("Privacy Policy"), which governs the collection, use and disclosure of Customer personal information, is likewise incorporated herein by reference. **THIS AGREEMENT CONTAINS A BINDING ARBITRATION AGREEMENT THAT AFFECTS CUSTOMER'S RIGHTS, INCLUDING THE WAIVER OF CLASS ACTIONS AND JURY TRIALS. THE AGREEMENT ALSO CONTAINS PROVISIONS FOR OPTING OUT OF ARBITRATION. PLEASE REVIEW IT CAREFULLY.**

GENERAL TERMS OF SERVICE APPLICABLE TO SERVICE(S):

1. **Services.** Suddenlink shall use reasonable efforts to make the Services available by any requested service date. Suddenlink shall not be liable for any damages whatsoever resulting from delays in meeting any service dates due to delays resulting from construction or for reasons beyond its control. Suddenlink shall provide Customer with the Services and Equipment identified on the commercial service order presented to Customer' at time of installation ("Service Order"); provided, however, if Suddenlink determines that Customer's location is not serviceable under Suddenlink's normal installation guidelines, Suddenlink may terminate this Agreement. Suddenlink shall have no responsibility for the maintenance or repair of networks, facilities and equipment not furnished by Suddenlink.

2. **Payment of Charges.** The charges for one month of Services, including any deposits, activation, set-up, installation, construction and/or Equipment charges, are due upon installation of the Services or as otherwise set forth on the Service Order. Thereafter, Customer agrees to pay monthly recurring Service charges and Equipment charges (if any) in advance, including all applicable fees (such as restoration or experience fees), taxes, regulatory fees, franchise fees, surcharges (including sports and broadcast tv surcharges), or other government assessments no later than the date indicated on Customer's bill. Charges for non-recurring Services or Equipment charges will be reflected on Customer's subsequent bill at the then current applicable rates. All rates for Services, Equipment charges and other fees and surcharges are subject to change in accordance with applicable law. If Customer elects to pay by automatic recurring credit card, debit card or automatic clearing house payments, Customer authorizes Suddenlink to charge such accounts. If Customer elects to send a check as payment, Customer authorizes Suddenlink either to use information from Customer's check to make a one-time electronic funds transfer from Customer's bank account or to process the payment as a check transaction. .Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date licensee receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. Failure to receive a bill does not release Customer from Customer's obligation to pay. Failure to pay the total balance when due (including checks returned for insufficient funds) shall constitute a breach of this Agreement and may be grounds for termination of Service, removal of Equipment from Customer's premises and/or imposition of a late fee ("Late Fee") in accordance with applicable law. You can avoid incurring Late Fees by paying your monthly bill promptly. Any Late Fee imposed on Customer is intended to be a reasonable advance estimate of costs of managing past due accounts. The Late Fee is not interest, a credit service charge or a finance charge. If the Customer has more than one account (Business and/or Residential) served by Suddenlink, all Suddenlink-provided Services at all locations may be subject to discontinuance of Service in the event any one account remains unpaid. In the event collection activities are required, an additional collection charge may be imposed.

3. **Additional Fees.** In addition to Customer's monthly recurring charges and any Late Fee, additional fees may be imposed, including fees for returned checks, Payment Assistance Fees for paying by phone, receiving a paper bill, charge card chargeback, early termination, reconnection and service calls. Additional charges may also be imposed if collection activities are required to recover past due balances, including attorney fees. A list of applicable fees "Schedule of Fees") is available at www.suddenlink.com.pricing-packages. Suddenlink reserves the right to amend or change the Schedule of Fees from time to time.

4. **Third Party Provider Charges.** In connection with Customer's use of the Services and Equipment, Customer may be able to access, subscribe to, use and/or purchase products, services, software or applications that are provided to Customer by third parties ("Third Party Providers"). Customer acknowledges that Customer may incur charges in connection with the subscription to, purchase or use of these Third Party Provider products, services, software or applications. All such charges, including any additional fees and applicable taxes, shall be paid by Customer to the Third Party Provider and are not the responsibility of Suddenlink. Credits or billing adjustments for products, services, software or applications billed by a Third Party Provider shall be subject to the stated billing practices of that Third Party Provider. Termination of a service or subscription offered for a separate charge billed directly by a Third Party Provider shall be effected in accordance with the Terms of Service or similar agreement between the Customer and the Third Party Provider.

5. **Taxes.** Customer agrees to pay any local, state or federal taxes imposed or levied on or with respect to the Services, the Equipment or installation or service charges incurred with respect to the same.

6. **Term; Early Termination.** Your subscription begins either on or the first day following your installation date and continues for the term set forth on your Service Order ("Term"). If a Service Order does not specify a Term, You have an automatically renewing monthly subscription ("Monthly Subscription").

   a. Monthly Subscription. If you have a Monthly Subscription, your subscription begins either on or the first day following your installation date and automatically renews thereafter on a monthly basis beginning on the first day of the next billing period assigned to you until cancelled by you. The monthly service charge(s) will be billed at the beginning of your assigned billing period and each month thereafter unless and until you cancel your Service(s). PAYMENTS ARE NONREFUNDABLE AND THERE ARE NO REFUNDS OR CREDITS FOR PARTIALLY USED SUBSCRIPTION PERIOD(S). You may cancel Service(s) for a period up to the last day of the billing period prior to the service period that you wish to cancel, and the cancellation will be effective at the end of the then-current billing period. Any request for cancellation after the commencement of a service period will be effective at the end of the then-current service period. Access to the Services will, if possible, continue to be provided at the location ordered or, if you move, to your new location if in an Suddenlink-served area (subject to any installation charges).

   b. Term Subscription. If You have a Term, your subscription begins either on or the first day following your installation date and continues for the duration of the applicable Term. The monthly service charge(s) for each month during the Term and will be billed at the beginning of your assigned billing period and each month thereafter unless and until you cancel your Service(s). This Agreement may be terminated by Customer at any time, without future or prospective liability for performance, upon thirty (30) days prior written notice. In the event of termination, Customer will only be liable for goods and services actually received PAYMENTS ARE NONREFUNDABLE AND THERE ARE NO REFUNDS OR CREDITS FOR PARTIALLY USED SUBSCRIPTION PERIOD(S).

      i. If you cancel, terminate or downgrade the Service(s) before the completion of the Term, you agree to pay Suddenlink early cancellation fees in an amount that includes: (i) all non-recurring charges reasonably expended by Suddenlink to establish service to Customer and not remunerated, (ii) any disconnection, early cancellation or termination charges reasonably incurred and paid by Suddenlink to third parties on behalf of Customer, and (iii) all monthly recurring charges for Services and Equipment for the remaining balance of the Initial Term. You agree that early cancellation fees or any other fees may automatically be charged to your account and your credit or debit card provided to Suddenlink and you agree to pay such fees.

      ii. Following the Term, You may cancel Service(s) for a period up to the last day of the billing period prior to the service period that you wish to cancel, and the cancellation will be effective at the end of the then-current billing period. Any request for cancellation after the commencement of a service period will be effective at the end of the then-current service period. Access to the Services will, if possible, continue to be provided at the location ordered or, if you move, to your new location if in a Suddenlink-served area (subject to any installation charges)..

The parties understand and agree that Customer is a political subdivision of the State of Texas. All payments made by Customer under this Agreement shall be made from current revenues available to Customer. Customer shall make its best efforts to obtain and appropriate funds for payment of this Agreement, but, if such funds are not available, Customer shall have the right to terminate the Agreement at the expiration of Customer's then-current budget period. Notwithstanding any other provision of this Agreement, such termination shall not constitute a default of this Agreement and shall be without penalty or further obligation to Customer.

7. **Right to Make Credit Inquiries.** Customer acknowledges and agrees that Suddenlink may (a) verify Customer's credit standing, make inquiries and receive information about your credit experiences, including your credit report, from credit reporting agencies; (b) enter this information in your file, and disclose this information concerning you to appropriate third parties for reasonable business purposes; and (c) furnish information about you, your account(s) and your payment history to those credit reporting agencies.

8. **Security Deposit.** Suddenlink may require a deposit or activation fee based on Customer's credit standing or past payment history with Suddenlink. A deposit or activation fee does not relieve the Customer of the responsibility for the prompt payment of bills on presentation. Any security deposit given by Customer for the Equipment or Suddenlink's Service will be due and payable upon the first monthly billing. Such security deposits will be returned to Customer within sixty (60) days of termination of Suddenlink's Service so long as payment has been made for all amounts due on Customer's account and Customer has returned the Suddenlink Equipment undamaged. Security deposits paid by Customer for Equipment or Services may be used, to the extent permitted by law, to offset any unpaid balance or charges after

termination of Service. Customer shall remain liable for any outstanding balances after the security deposit has been applied. Further terms and conditions of the security deposit may be contained in the deposit receipt given to Customer at the time the security deposit is collected.

9. **Disputed Charges.** Customer agrees to pay all undisputed monthly charges and all applicable fees and taxes as itemized on the Suddenlink monthly bill and notify Suddenlink in writing of disputed items or requests for credit within thirty (30) days of Customer's receipt of the bill for which correction of an error or credit is sought, or longer as provided by applicable law. The date of the dispute shall be the date Suddenlink receives sufficient documentation to enable Suddenlink to investigate the dispute. The date of the resolution is the date Suddenlink completes its investigation and notifies the Customer of the disposition of the dispute.

10. **Adjustments or Refunds.** Any adjustment or refund, given in each case in Suddenlink's sole discretion, will be accomplished by a credit on a subsequent bill for Service, unless otherwise required by applicable law. No credit allowance will be made for interruptions of Service that are: (a) due to the negligence of or noncompliance with the provisions of the Agreement by Customer or any person authorized by customer to use the Service; (b) due to the negligence of any person other than Suddenlink including, but not limited to, the other common carriers connected to the Suddenlink's facilities; (c) due to the failure or malfunction of Customer owned equipment or third party equipment; (d) during any period in which Suddenlink is not given full and free access to its facilities and Equipment for the purpose of investigating and correcting interruptions; (e) during a period in which Customer continues to use the Service on an impaired basis; (f) less than thirty (30) minutes' duration; (g) during any period when the interruption is due to implementation of a Customer order for a change in Service arrangements; or (h) due to circumstances or causes beyond the control of Suddenlink. Unless otherwise provided by applicable law, in the event any amounts owed by Suddenlink to Customer are not claimed by Customer within one year of the date on which the amount became payable to Customer, Customer shall forfeit all rights to the refund and all such amounts shall become the property of Suddenlink.

11. **Equipment and Software.** "Distribution System" shall mean (1) all distribution plant, network facilities and associated electronics and all Equipment installed or provided by Suddenlink or its predecessors which is necessary to distribute Services throughout the premises, but specifically excluding Inside Wiring, and (2) all Equipment furnished by Suddenlink at the premises. Ownership of the Distribution System shall at all times be and remain in Suddenlink and shall be used exclusively by and in connection with Suddenlink operations. Upon termination of this Agreement and if Suddenlink is no longer providing Services to the premises, Suddenlink has the option to remove all or any portion of the Distribution System, provided that any damage to the premises caused by removal of the Distribution System will be repaired by Suddenlink to Customer's reasonable satisfaction. "Equipment" means all equipment, including but not limited to, any cables, wires, amplifiers, cable boxes, access cards, remotes, cable cards, battery backup units, modems, routers, gateways, Altice One and Altice One Mini units distributed to and/or installed for use in the Customer's service location but does not include Inside Wiring. "Inside Wiring" shall mean all wiring on the Customer's side of the demarcation point at Customer's service location, whether installed by Suddenlink or by Customer. The demarcation point shall mean a point at (or about) twelve (12) inches outside of where the cable wire enters the Customer's service location. Inside Wiring shall be Customer property and not Suddenlink Equipment, and repair and maintenance for such Inside Wiring is the responsibility of Customer unless otherwise agreed by Customer and Suddenlink. None of the Equipment shall become a fixture nor shall distribution, installation, and/or use of Equipment, including but not limited to cable boxes and/or set top boxes be deemed a lease of such Equipment. Unless otherwise stated in the Service Order, Customer will acquire no ownership or other interest in the Distribution System, Equipment, network facilities, and software by virtue of payments made pursuant to this Agreement or by the attachment of any portion of the Distribution System, Equipment or network facilities to Customer's premises.

    a. Misuse of Equipment. Suddenlink Equipment is intended to service and reside at the specific service location and is not to be removed from the service location where it was installed or used off premises without Suddenlink authorization. Customer agrees that neither Customer nor any other person (except Suddenlink's authorized personnel) will open, alter, misuse, tamper with, service, or make any alterations to any Equipment. Customer will not remove any markings or labels from the Equipment. Customer agrees to safeguard the Equipment from loss or damage of any kind, and (except for any self installation procedures approved by Suddenlink) will not permit anyone other than a Suddenlink authorized representative to perform any work on the Equipment. Any misuse, alteration, tampering, or removal, or the use of Equipment which permits the receipt of Services without authorization or the receipt of Services to an unauthorized number of outlets, or to unauthorized locations constitutes theft of service and is prohibited.

    b. Return of Equipment. If Customer's Service is terminated or cancelled (for whatever reason), Unless Suddenlink expresses otherwise in writing, Customer agrees that Customer no longer has the right to keep or use the Equipment and Customer must promptly return the Equipment. The Equipment must be returned to Suddenlink in the same condition as when received, ordinary wear and tear excepted. Absent other instructions, if Customer fails to return the Equipment, Customer will pay any expenses Suddenlink incurs in retrieving the Equipment. Failure of Suddenlink to remove the Equipment does not mean that Suddenlink has abandoned the Equipment. Suddenlink may impose a charge for unreturned Equipment to be determined in accordance with Suddenlink's then current schedule of charges for non-returned Equipment and/or continue to charge Customer a monthly Service fee every month until any remaining Equipment is returned, collected by Suddenlink or fully paid for by Customer. Any charge for unreturned Equipment shall be due immediately.

    c. Damaged or Lost Equipment. If the Equipment is damaged by Customer, destroyed, lost or stolen while in Customer's possession, Customer is responsible for the cost of repair or replacement of the Equipment.

    d. Operation of Equipment. Customer agrees to operate any Equipment in accordance with instructions of Suddenlink or Suddenlink's agent. Failure to do so will relieve the Suddenlink Parties of liability for interruption of Service and may make the Customer responsible for damage to Equipment.

    e. Tests and Inspections. Upon reasonable notification to the Customer, and at a reasonable time, Suddenlink may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth herein.

    f. Software. Customer agrees to comply with the terms and conditions of any software license agreement applicable to the software provided or installed by Suddenlink ("Software"). The Software shall be used solely in connection with the Services and Customer will not modify, disassemble, translate or reverse engineer, the Software. All rights title and interest to the Software, including associated intellectual property rights, are and will remain with Suddenlink and Suddenlink's licensors. If Customer's Service is terminated, Customer will promptly return or destroy all Software provided by Suddenlink and any related written materials. Suddenlink will have the right to upgrade, modify and enhance the Equipment and Software from time to time. Customer acknowledges that the Software, and any related written materials, may be subject to applicable export control laws and regulations of the USA. Customer agrees not to export or re-export the Software, directly or indirectly, to any countries that are subject to USA export restrictions.

    g. Repair. Suddenlink will repair and/or replace defective Software or Equipment provided such damage was not caused by misuse, neglect or other fault of Customer. Suddenlink assumes no responsibility and shall have no responsibility for the operation, maintenance, condition or repair of any Customer-provided equipment and/or software, including, but not limited to, televisions, computer devices, remote controls or other consumer electronics, including any hardware or third party software, which may be connected to the Services ("Customer Equipment"), except that Suddenlink may automatically push required software or firmware updates directly to Customer Equipment when necessary for the provision of Suddenlink Service(s). Customer is responsible for the repair and maintenance of Customer Equipment. Suddenlink is not responsible or liable for any loss or impairment of Suddenlink's Service due in whole or in part to a malfunction, defect or otherwise caused by Customer Equipment. Suddenlink makes no warranties, with respect to Equipment or Service provided by Suddenlink or with respect to the Equipment's compatibility with any Customer Equipment.

12. **Prohibitions/Theft of Service.** Customer shall not intercept, receive or assist in the interception or receipt of, resell, distribute or duplicate any Services. In no event shall Customer use the Services and/or Equipment to engage in any illegal or prohibited activity.

13. **Customer Liability for Users.** Customer is responsible for any access, use or misuse of the Services and/or Equipment that may result from access or use by any other person who has access to Customer's premises, equipment or account. Customer is responsible for ensuring that all persons who use Customer's subscribed to Services ("Users") understand and comply with all terms and conditions applicable to the Services.

14. **Access to Customer Premises.** Customer grants Suddenlink and its employees, agents, contractors, and representatives all necessary rights of access to enter and within Customer's premises, including access to space for cables, conduits and equipment, the wiring within Customer's premises and Customer's computer(s) and other devices, to install, deliver, connect, inspect, maintain, repair, replace, disconnect, remove or alter any and all facilities, check for signal leakage or install or deliver Equipment and Software provided by Suddenlink. Customer shall cooperate in providing such access upon request of Suddenlink. If Customer is not the owner of the premises, Customer warrants that Customer has obtained the legal authority of the owner to authorize Suddenlink personnel and/or its agents to enter the premises for the purposes described herein. Suddenlink's failure to remove its Equipment shall not be deemed an abandonment thereof. Customer shall provide a secured space with electrical power, climate control and protection against fire, vandalism, and other casualty for Suddenlink's equipment. Customer is responsible for ensuring that Customer's equipment is compatible for the Services selected and with the Suddenlink network.

15. **Violations of this Agreement.** It shall be a violation of this Agreement for Customer or any User (1) to engage in any conduct prohibited by this Agreement (or by any terms and conditions incorporated herein by reference); or (2) not to engage in conduct required by this Agreement, each case determined in Suddenlink's sole good faith discretion. In addition, whether or not the conduct set forth below is elsewhere prohibited by this Agreement, it shall be a violation of this Agreement if: (a) Customer or any User fails to abide by Suddenlink's rules and regulations or to pay the charges billed; (b) Customer or any User fails to provide and maintain accurate registration information or the information required in the registration process is or becomes incorrect, absent or incomplete; (c) Customer or any User engages in any illegal or prohibited activity in connection with their use of any Service; (d) Customer or any User harasses, threatens or otherwise abuses any Suddenlink employee or agent; (e) Customer or any User refuses to provide Suddenlink with reasonable access to the service location or refuses to allow Suddenlink to diagnose and/or troubleshoot a service issue when such access or customer

interaction is necessary in order to provide the appropriate customer support; or (f) The amount of customer and/or technical support required to be provided to Customer or any User is excessive in the sole good faith discretion of Suddenlink.

16. **Termination.** Suddenlink may terminate this Agreement, disconnect or suspend any or all Services, and remove Equipment at any time, without prior notice, for any reason whatsoever or for no reason, including but not limited to if Customer or any User fails to fully comply with the terms of this Agreement and/or any Suddenlink or authorized Third Party Provider terms of service, agreements or policies incorporated herein by reference. If Suddenlink terminates Service due to a violation of this Agreement or Suddenlink's policies, Customer may be subject to additional fees and charges, including disconnect and termination fees and Suddenlink may also exercise other rights and remedies available under law or in equity.

17. **Effect of Termination by Suddenlink.** Customer agrees that in the event of termination by Suddenlink: (i) Suddenlink and any Third Party Providers of co-branded services offered as part of or through the high speed internet service shall have no liability to Customer or any User; and (ii) unless expressly prohibited by law, Suddenlink, in its sole good faith discretion, may decline or reject a new application for service or block access to or use of any component of the Services by Customer or any former User. Customer further agrees that upon termination of any Service, Customer will immediately cease use of the Equipment and any Software, and; Customer will pay in full the charges for Customer's use of the Service and the Equipment through the later of: (i) Customer's applicable Service month, or (ii) if applicable, the expiration of any promotional term, or, if applicable, (iii) the date when the associated Equipment or Software has been returned to Suddenlink. Failure of Suddenlink to remove Equipment shall not be deemed an abandonment thereof. Customer shall pay reasonable collection and/or attorney's fees to Suddenlink in the event that Customer shall find it necessary to enforce collection or to preserve and protect its rights under this Agreement.

18. **Content and Services.** All content, program services, program packages, number of channels, channel allocations, broadcast channels, interactive services, email, data offerings and other services are subject to change in accordance with applicable law.

19. **Disclaimer.** Suddenlink assumes no liability for any program, services, content or information distributed on or through the Services, Equipment or the cable system, unless locally provided by Suddenlink, and Suddenlink expressly disclaims any responsibility or liability for your use thereof. Further, Suddenlink shall not be responsible for any products, merchandise or prizes promoted or purchased through the use of the Services.

20. **Telephone Communications With You Regarding Your Account or Service.** You agree that Suddenlink and its agents may call or text you at any phone number (landline or wireless) that you provide to us, using an automated dialing system and/or a prerecorded message, for non-promotional service and/or account-related purposes, such as appointment confirmations, service alerts, billing and collection issues or account recovery concerns. You agree to notify us: (1) if any such phone number changes; (2) is no longer active; or (3) is ported from a landline to a wireless phone number. You can manage your contact preferences by logging into your account at http://www.suddenlink.com.

21. **No Waiver.** The failure of Suddenlink to enforce this Agreement and any of its components, for whatever reason, shall not constitute a waiver of any right of Suddenlink or the ability to assert or enforce such right at any time in the future.

22. **No Assignment.** This Agreement and the Services and/or Equipment supplied by Suddenlink are not assignable or otherwise transferable by Customer, without specific written authorization from Suddenlink. In Suddenlink's discretion, Suddenlink may assign, in whole or in part, this Agreement, and Service may be provided by one or more legally authorized Suddenlink affiliates.

23. **No Warranty; Limitation of Liability. Customer expressly agrees that: (a) the Services provided are best efforts services and the Services, Software and Equipment are provided by Suddenlink on an "AS IS" and "AS AVAILABLE" basis without warranties of any kind, either express or implied; (b) Suddenlink, its officers, shareholders, directors, employees, affiliates, vendors, carrier partners, content providers and other persons or entities involved in providing the Services or Equipment (collectively, the "Suddenlink Parties") are not responsible or liable for any loss or impairment of service due in whole or in part to Customer owned- or provided-Equipment; and (c) all use of the Services, Software and Equipment, including that provided by Third Party Providers, as well as the purchase, download or use of any third party service, product, or application provided by or accessed through the Services or Equipment, are provided at Customer's sole risk and Customer assumes total responsibility for Customer's or any User's use of the Services. Without limiting the generality of the foregoing, the Suddenlink Parties make no warranty: (i) that the Services will be uninterrupted or error free or that the Equipment will work as intended; (ii) as to transmission or upstream or downstream speeds of the network; (iii) that the Services, Equipment or Software are compatible with any Customer owned- or provided-Equipment; or (iv) as to the security of Customer's communications via Suddenlink's facilities or Services, or that third parties will not gain unauthorized access to or monitor Customer's communications. Customer has the sole responsibility to secure Customer's communications and the Suddenlink Parties will not be liable for any loss associated with such unauthorized access. In addition, neither the Suddenlink Parties nor any Third Party Provider of services or products makes any representations or warranties with respect to any product or services offered through the Services or Equipment, and Suddenlink shall not be party to nor responsible for monitoring any transaction between Customer and any Third Party Provider of products or services.**

Except for a refund or credit as expressly provided in this Agreement, in no event (including negligence) will the Suddenlink Parties be held responsible or liable for any loss, damage, cost or expense including direct, indirect, incidental, special, treble, punitive, exemplary or consequential losses or damages including, but not limited to, loss of profits, earnings, business opportunities, loss of data, personal injury (including death), property damage or legal fees and expenses, sought by Customer or anyone else using Customer's Service account: (x) resulting directly or indirectly out of the use or inability to use the Services (including the inability to access emergency 911 or e911 services) and/or use of the Software, Equipment or provided third party services or otherwise arising in connection with the installation, maintenance, failure, removal or use of Services, Software and/or Equipment or Customer's reliance on the Services, Software and/or Equipment, including without limitation any mistakes, omissions, interruptions, failure or malfunction, deletion or corruption of files, work stoppage, errors, defects, delays in operation, delays in installation, failure to maintain proper standards or operation, failure to exercise reasonable supervision, delays in transmission, breach of warranty or failure of performance of the Services, Software and/or Equipment; or (y) resulting directly or indirectly out of, or otherwise arising in connection with, any allegation, claim, suit or other proceeding relating to Services, Software and/or Equipment, or the infringement of the copyright, patent, trademark, trade secret, confidentiality, privacy, or other intellectual property or contractual rights of any third party. Suddenlink's Maximum Liability to Customer arising under this Agreement shall be the lesser of $5,000.00 or the amount actually paid by Customer for Services hereunder for the respective regular billing period.

24. **Indemnification.** To the extent authorized under Texas law, Customer agrees to defend, indemnify, and hold harmless Suddenlink Parties") from and against any and all claims and expenses, including reasonable attorneys' fees, arising out of or related in any way to the use of the Service and Equipment by Customer or otherwise arising out of or related in any way to the use of Customer's account or any equipment or facilities in connection therewith, or the use of any other products or services provided by Suddenlink to Customer. Customer agrees to indemnify and hold harmless the Suddenlink Parties against claims, losses or suits for injury to or death of any person, or damage to any property which arises from the use, placement or presence or removal of Suddenlink's Equipment, facilities and associated wiring on Customer's premises and further, Customer indemnifies and holds harmless the Suddenlink Parties against claims for libel, slander, or the infringement of copyright arising directly or indirectly from the material transmitted over the facilities of Suddenlink or the use thereof by Customer; against claims for infringement of patents arising from combining with or using in connection with, facilities furnished by Suddenlink, and apparatus, Equipment, and systems provided by Customer; and against all other claims arising out of any act or omission of Customer in connection with the Services or facilities provided by Suddenlink.

25. **Regulatory Authority.** This Agreement and the obligations of the parties shall be subject to modification to comply with all applicable laws, regulations, court rulings, and administrative orders, as amended.

26. **BINDING ARBITRATION. Please read this section carefully. It affects your rights.** The parties agree to use non-binding mediation for dispute resolution prior to formal legal action concerning this Agreement. If mediation efforts are not successful, any and all disputes arising between You and Suddenlink, including its respective parents, subsidiaries, affiliates, officers, directors, employees, agents, predecessors, and successors, shall be resolved by binding arbitration on an individual basis in accordance with this arbitration provision. This agreement to arbitrate is intended to be broadly interpreted. It includes, but is not limited to: claims arising out of or relating to any aspect of the relationship between us, whether based in contract, tort, statute, fraud, misrepresentation or any other legal theory; claims that arose before this or any prior Agreement, claims that may arise after the termination of this Agreement. Notwithstanding the foregoing, either You or Suddenlink may bring claims in small claims court in Your jurisdiction, if that court has jurisdiction over the parties and the action and the claim complies with the prohibitions on class, representative, and private attorney general proceedings and non-individualized relief discussed below. You may also bring issues to the attention of federal, state, and local executive or administrative agencies. Resolving Your dispute with Suddenlink through arbitration means You will have a fair hearing before a neutral arbitrator instead of in a court before a judge or jury. YOU AGREE THAT BY ENTERING INTO THIS AGREEMENT, YOU AND SUDDENLINK EACH WAIVE THE RIGHT TO A TRIAL BY JURY AND THE RIGHT TO PARTICIPATE IN A CLASS, REPRESENTATIVE, OR PRIVATE ATTORNEY GENERAL ACTION.

a. Opting Out of Arbitration. IF YOU HAVE BEEN AN EXISTING CUSTOMER FOR AT LEAST 30 DAYS BEFORE THE EFFECTIVE DATE OF THIS AGREEMENT AND HAVE PREVIOUSLY ENTERED INTO AN ARBITRATION AGREEMENT WITH SUDDENLINK OR A PREDECESSOR COMPANY, THIS OPT-OUT PROVISION DOES NOT APPLY TO YOU. IF YOU BECAME A CUSTOMER ON OR WITHIN 30 DAYS OF THE EFFECTIVE DATE OF THIS AGREEMENT, AND DO NOT WISH TO BE BOUND BY THIS ARBITRATION PROVISION, YOU MUST NOTIFY SUDDENLINK IN WRITING WITHIN 30 DAYS OF THE EFFECTIVE DATE OF THIS AGREEMENT BY EMAILING US AT NOARBITRATION@ALTICEUSA.COM OR BY MAIL TO ALTICE SHARED SERVICES, 200 JERICHO QUADRANGLE, JERICHO, NY 11753 ATTN. ARBITRATION. YOUR WRITTEN NOTIFICATION TO SUDDENLINK MUST INCLUDE YOUR NAME, ADDRESS, AND SUDDENLINK ACCOUNT NUMBER AS WELL AS A CLEAR STATEMENT THAT YOU DO NOT WISH TO RESOLVE DISPUTES WITH SUDDENLINK THROUGH ARBITRATION. YOUR DECISION TO OPT OUT OF THIS ARBITRATION PROVISION WILL HAVE NO ADVERSE EFFECT ON YOUR RELATIONSHIP WITH SUDDENLINK OR

THE DELIVERY OF SUDDENLINK SERVICES TO YOU. OPTING OUT OF THIS ARBITRATION PROVISION HAS NO EFFECT ON ANY OTHER OR FUTURE ARBITRATION AGREEMENTS THAT YOU MAY HAVE WITH SUDDENLINK.

b. Pre-Arbitration Process. (i) Notice Of Dispute. Before commencing an action in arbitration, You must first notify us of Your dispute and allow us an opportunity to resolve it without the need for arbitration. You must write us a letter briefly explaining the dispute and stating the relief that You demand. Provide as much information as possible, including where applicable dates and specific amounts of money. Also include the account holder's name, the account number, the service address, and a telephone number at which You may be reached during business hours. For Your convenience, You may download a Notice of Dispute form from our website at https://www.suddenlink.com/sites/default/files/Notice-Of-Dispute.pdf. Once you have written the letter or filled out the Notice, send it to us by certified mail at Altice Shared Services, 200 Jericho Quadrangle, Jericho, NY 11753, Attn: Customer Disputes. (ii) 30 Day Wait Period. If Suddenlink has not been able to resolve your dispute to your satisfaction within 30 days from when we received your Notice of Dispute, you may start arbitration proceedings.

c. Commencing an Arbitration. To commence an arbitration, you must submit a written Demand for Arbitration to the American Arbitration Association ("AAA"), Case Filing Services, 1101 Laurel Oak Road, Suite 100, Voorhees, NJ 08043, with a copy to Suddenlink. A Demand for Arbitration form can be found on the AAA website at https://www.adr.org/CommercialForms.

d. Arbitration Process. The arbitration will be administered by the AAA under the AAA's Commercial Arbitration Rules, as modified by this arbitration provision. You may obtain copies of those rules from the AAA at www.adr.org. If the AAA will not enforce this arbitration provision as written, it cannot serve as the arbitration organization to resolve Your dispute. If this situation arises, or if the AAA for any reason cannot serve as the arbitration organization, the parties shall agree on a substitute arbitration organization or ad hoc arbitration, which will enforce this arbitration provision as to the dispute. If the parties are unable to agree, the parties shall mutually petition a court of appropriate jurisdiction to appoint an arbitration organization or ad hoc arbitrator that will administer arbitration under this arbitration provision as written. If there is a conflict between this arbitration provision and the AAA rules, this arbitration provision shall govern. A single arbitrator will resolve the dispute between You and Suddenlink. Participation in arbitration may result in limited discovery. The arbitrator will honor claims of privilege recognized by law and will take reasonable steps to protect confidential or proprietary information, including customer personally identifiable information. All issues are for the arbitrator to decide, except that issues relating to arbitrability, the scope or enforceability of this arbitration provision, or the interpretation of its prohibitions of class, representative, and private attorney general proceedings and non-individualized relief shall be for a court of competent jurisdiction to decide. The Arbitrator is limited and bound by terms of this arbitration provision. Although the arbitrator shall be bound by rulings in prior arbitrations involving the same customer to the extent required by applicable law, the arbitrator shall not be bound by rulings in other arbitrations involving different customers. The arbitrator will make any award in writing but need not provide a statement of reasons unless requested by a party. An award rendered by the arbitrator may be entered in any court having jurisdiction over the parties for purposes of enforcement. Unless the parties agree otherwise, any arbitration hearing will take place in the county (or parish) of Your service address. If the amount in dispute is less than $50,000, Suddenlink agrees that You may choose whether the arbitration is conducted solely on the basis of documents submitted to the arbitrator, by a telephonic hearing, or by an in-person hearing as established by AAA rules. If the amount in dispute exceeds $75,000 or the claim seeks any form of injunctive relief, either party may appeal the award to a three-arbitrator panel administered by AAA by a written notice of appeal within thirty (30) days from the date of entry of the written arbitration award. An award of injunctive relief shall be stayed during any such appeal. The members of the three-arbitrator panel will be selected according to AAA rules. The three-arbitrator panel will issue its decision within one hundred and twenty (120) days of the date of the appealing party's notice of appeal. The decision of the three-arbitrator panel shall be final and binding, subject to any right of judicial review that exists under the FAA.

e. Arbitration Fees. Except as otherwise provided in this arbitration provision, Suddenlink will pay all arbitration filing, administrative, and arbitrator fees for any arbitration that Suddenlink commences or that You commence seeking damages of $10,000 or less. If You commence an arbitration seeking greater than $10,000 in damages, arbitration filing, administrative, and arbitrator fees shall be allocated in accordance with the AAA rules. If You cannot pay Your share of these fees, You may request a fee waiver from the AAA. In addition, Suddenlink will consider reimbursing Your share of these fees if You indicate You cannot afford them and, if appropriate, will pay directly all such fees upon Your written request prior to the commencement of the arbitration. You are responsible for all additional costs and expenses that You incur in the arbitration, including, but not limited to, attorneys' or expert witness fees and expenses, unless the arbitrator determines that applicable law requires Suddenlink to pay those costs and expenses. Notwithstanding the foregoing, if the arbitrator concludes that Your claim is frivolous or has been brought for an improper purpose (as measured by the standards of Federal Rule of Civil Procedure 11(b)), then the AAA rules shall govern the allocation of arbitration fees, and You agree to reimburse Suddenlink for any amounts Suddenlink may have paid on Your behalf.

f. Governing Law. Because the Service(s) provided to You involves interstate commerce, the Federal Arbitration Act ("FAA"), not state arbitration law, shall govern the arbitrability of all disputes under this arbitration provision. Any state statutes pertaining to arbitration shall not be applicable.

g. Waiver of Class and Representative Actions. YOU AGREE TO ARBITRATE YOUR DISPUTE AND TO DO SO ON AN INDIVIDUAL BASIS; CLASS, REPRESENTATIVE, AND PRIVATE ATTORNEY GENERAL ARBITRATIONS AND ACTIONS ARE NOT PERMITTED. You and Suddenlink agree that each party may bring claims against the other only in Your or its individual capacity and may not participate as a class member or serve as a named plaintiff in any purported class, representative, or private attorney general proceeding. This arbitration provision does not permit and explicitly prohibits the arbitration of consolidated, class, or representative disputes of any form. In addition, although the arbitrator may award any relief that a court could award that is individualized to the claimant and would not affect other Suddenlink account holders, neither You nor Suddenlink may seek, nor may the arbitrator award, non-individualized relief that would affect other account holders. Further, the arbitrator may not consolidate or join more than one person's claims unless all parties affirmatively agree in writing. If any of the prohibitions in the preceding paragraph is held to be unenforceable as to a particular claim, then that claim (and only that claim) must be severed from the arbitration and brought in court. In that instance, or any instance when a claim between You and Suddenlink proceeds to court rather than through arbitration, You and Suddenlink each waive the right to any trial by jury through this Agreement.

h. Severability and Survival. If any other portion of this arbitration provision is determined to be unenforceable, then the remainder of this arbitration provision shall be given full force and effect. The terms of the arbitration provision shall survive termination, amendment or expiration of this Agreement.

27. Governing Law. Subject to Section 26.f above, this Agreement shall be governed by the laws of the state of Texas.

28. Severability. If any term or condition of this Agreement shall be adjudicated or determined as invalid or unenforceable by a court, tribunal or arbitrator with appropriate jurisdiction over the subject matter, the remainder of the Agreement with respect to such claim shall not be affected and shall remain valid and enforceable to the fullest extent permitted by law.

29. No Relationship. Nothing in this Agreement will create any joint venture, joint employer, franchisee-franchisor, employer-employee or principal-agent relationship between Suddenlink and any content, backbone, network, circuit and other technology or communications providers, software and other licensors, hardware and equipment suppliers or other third party providers of elements of the High Speed Internet Service, nor impose upon any such companies any obligations for any losses, debts or other obligations incurred by the other.

30. Survival. All representations, warranties, indemnifications, dispute resolution provisions and limitations of liability contained in this Agreement shall survive the termination of this Agreement, as well as any other obligations of the parties hereunder which, by their terms, would be expected to survive such termination or which relate to the period prior to termination (including legal conditions, payment, and Suddenlink rights and the rights of others).

31. Force Majeure. Suddenlink Parties shall not be liable for any delay or failure of performance or Equipment due to causes beyond its control, including but not limited to: acts of God, fire, flood, explosion or other catastrophes; any law, order, regulation, direction, action or request of the United States government or of any other government including state and local governments having or claiming jurisdiction over Suddenlink, or of any department, agency, commission, bureau, corporation or other instrumentality of any one or more of these federal, state, or local governments or of any military authority; preemption of existing service in compliance with national emergencies, acts of terrorism, insurrections, riots, wars, unavailability of rights-of-way, material shortages, strikes, lockouts, or work stoppages.

32. Entire Agreement. This Agreement, including the applicable Additional Terms of Service, Privacy Policy and Acceptable Use Policy ("AUP"), the Service Order and the Schedule of Fees constitute the entire agreement between Suddenlink and Customer with respect to the Services. No undertaking, representation or warranty made by an agent or representative of Suddenlink in connection with the sale, installation, maintenance or removal of Suddenlink's Services or Equipment shall be binding on Suddenlink except as expressly included herein.

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

34. No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of licensee, the Williamson County Commissioners Court, or the Williamson County Judge.

Commissioners Court - Regular Session **24.**

Meeting Date: 03/05/2019

Authorize the purchase of Evoq Content OnPrem Production Licenses and Support

Submitted For: Randy Barker **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving renewal of subscription agreement between DNN Corporation and Williamson County for Evoq OnPrem Production Licenses and Support in the amount of $11,264.40 and authorizing the execution of the agreement.

Background

This is for our annual website maintenance and support. DNN Support Packages are available for both DNN Platform and Evoq customers to help keep the site running smoothly. If something goes wrong, DNN qualified experts will solve it and make sure the website continues to work. This also includes updates to the site and a direct support line. Department Contact: Richard Semple. Funding Source: 01.0100.0503.004500. Approved in the FY2019 budget.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Quote #5713 - 2

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 11:11 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:29 AM
Form Started By: Johnny Grimaldo		Started On: 02/28/2019 10:36 AM
Final Approval Date: 02/28/2019		

Dnn

Quote

Prepared Date 211512019
Quote# 5713

Service Provider:
DNN Corp.
401 CONGRESS AVE STE 2650
AUSTINTX 78701-3708
United States

Quote Expires 3/21/2019
Billing Schedule 100% Upfront, Net 30
Payment Terms Net 30
Term Start Date 3/22/2019
Term End Date 3/21/2020

Customer
Williamson County

Bill To
Williamson County
301 SE Inner Loop Ste 105
Georgetown TX 78626-8207
United States

End User
Williamson County

Ship To
Williamson County
301 SE Inner Loop Ste 105
Georgetown TX 78626-8207
United States

Item	Qty	Item Description: Software/License Unit/Environment/Subscription Plan
Evoq Content On Prem - Production Licenses		Evoq Content On Prem Production Licenses
Evoq Platinum Support		Evoq Platinum Support

Total Fees Due $11,264.40

Special Terms 3/22/19 - 3/21/20

Upon execution of this Quote, Customer and Service Provider will be parties lo a legally binding contract consisting of:

1. this Quote;
2. the Software License Tenns and Conditions located al hups://www.dm1soO.warc.com/legal ; and
3. the Maintenance and Support Tenns and Conditions located al hups://www.dnnsoliwarc.co1n/le1ial.

(collectively, the "Subscription Agreement")

In the event of any conflicl. the terms of this Quote will supersede the terms of any other document. Notwithstanding anyth111g lo the contrary, third-party software provided by Service Provider hereunder will be governed by the end-user license agreement accompanying such sol1ware.

For the purpose of this Subscription Agreement, the Subscription Plan indicated above represents the level of maintenance and support to be made available by the Service Provider tmder the Maintenance and Support Addendum. The "Term" means the Term Start Date through the Term End Date set out above. The Term indicates duration of the license to use the Software and receive the maintenance and suppmt services according to the Subscription Plan.

The parties agree as follows:

1. Customer agrees to pay the Total Fees Due in accordance with the Billing Schedule and Payment Tenns indicated above. Invoices will be sent by electronic delivery unless Customer requests otherwise; in which case. additional Ices will apply. Customer'sobligations may not be canceled prior to expiration or the Tenn.Customer is responsible for any taxes.
2. The provisions of the Subscription Agreement constitute the entire agreement between the parties regarding the subject mailer hereof and su1iersede all proposals, prior agreements, oral or written, and all other communications with respect thereto. No lenns and conditions on any purchase order or other document exchanged by the parties will be deemed to modify or amend the Subscription Agreement.
3. SUBJECT TO TH E EARLY TERMI NATION I N ACCORDANCE WITll TllE SU BSCR IPTION AG REEM ENT, THE TER M WILL AUTOMAT ICALLY RENEW FOR THE SAM E TERM AT Tl-I E PROVI DER'S THEN CU RRENT RATES, UNLESS TH E CUSTOM ER NOTIF I ES THE SERVICE PROVIDER IN WRITI NG OF TH E CUSTOM E R'S I NTENTION NOT TO RENEW AT LEAST SI XTY (60) DAYS PR I OR TO TH E EXP I RAT I ON OF Tl-IE Tll EN-CURRENT TERM.
4. This Quote may be executed in counterparts, each of which will be deemed an original but all of which together constitute one and the same instrument. An electronic signature of such will constitute execution by such signatmy.

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920-03
4505

Quote

Prepared Date 2/15/2019
Quote# 5713

BY AFFIXING THE SIGNATURE OF THE AUTHORIZED REPRESENTATIVE OF CUSTOMER TO THIS QUOTE, BY HAND OR ELECTRONICALLY, CUSTOMER IS AGREEING TO BE BOUND BY THE **SUBSCRIPTION AGREEMENT.**.

For Customer:

CUSTOMER SIGNATURE

For Service Provider:

Andrew S Price
Andrew S Price (Feb 28, 2019)

SERVICE PROVIDER SIGNATURE

Does your company require a PO number indicated on the invoice?

- ☐ NO. PO IS NOT REQUIRED
- ☒ YES. PO IS REQUIRED. PO NUMBER (If PO is not yet available, please type "TO FOLLOW"):

To follow

Is the bill to address above correct or not?

- ☒ YES
- ☐ NO, Indicate the complete address:

Is the ship to address above correct or not?

- ☒ YES
- ☐ NO, Indicate the complete address:

Please provide the email address of the contact who needs to receive the invoice:

tmcculley@wilco.org

Please provide the email address of the accounts payable contact for Invoice Status Inquiry:

tmcculley@wilco.org

5713

Commissioners Court - Regular Session **25.**

Meeting Date: 03/05/2019

Hairy Man at Brushy Creek - Utility Agreement with Pedernales Electric Cooperative (PEC)

Submitted By: Dawn Haggard, Road Bond

Department: Road Bond

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action regarding the Utility Agreement with PEC for utility relocations on the Hairy Man at Brushy Creek Project, a Road Bond project in Commissioner Pct. 1. Project: P284. Funding Source: Road Bond.

Background

PEC has existing facilities in conflict with the Hairy Man at Brushy Creek project. The Utility Agreement for the relocations is for a total amount of $102,142.25. PEC is 100% eligible for reimbursement. The total anticipated reimbursement to PEC by the County is $102,142.25 (100% of $102,142.25).

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Hairy Man at Brushy Creek Utility Agreement (PEC)

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	02/28/2019 10:03 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 03:28 PM
Form Started By: Dawn Haggard		Started On: 02/20/2019 03:42 PM
Final Approval Date: 02/28/2019		

REIMBURSEMENT AGREEMENT

This Reimbursement Agreement ("Agreement") is made and entered into and effective the day of _____, 2019____, by and between Pedernales Electric Cooperative, Inc. (hereinafter referred to as "Utility"), and Williamson County, Texas, (hereinafter referred to as "County").

WITNESSETH:

WHEREAS, Utility is the owner of certain __Three Phase overhead primary distribution power lines and associated service lines. (herein called Facilities).

WHEREAS, County desires to construct proposed Road Widening on Hairy Man Road at Brushy Creek (hereinafter called "Project") and make improvements to Project as shown on plans submitted to Utility;

WHEREAS, to accommodate the Project, County desires Utility to perform certain facility modification/relocation work herein referred to as the "Work" and described as follows:

- Pedernales Electric Cooperative's relocation consist of: Relocate approximately 0.20 miles of Three-phase Overhead power lines and associated Member service lines.
- County will reimburse Utility for Engineering Services, labor and materials.
- Upon completion of Project, Contractor will provide an as-built drawing of the relocation to the Utility and County.

WHEREAS, Utility, under the terms hereinafter stated, has evaluated the Project and is willing to perform Work to its Facilities to accommodate the Project, provided the County reimburses Utility for 100% of its eligible costs for labor and materials to do the Work.

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, Utility agrees to perform the Work and permit the Project subject to the following terms and provisions:

1. County agrees that the description of the Work listed above contains a complete representation of the Work requested of Utility to accommodate the Project.

2. County shall, at its own expense, inspect the Work by Utility hereunder, to assure itself that the Work is being performed in compliance with the standards of County.

3. Though this agreement is based on the proposed "Good Faith Estimate" herein referred to as the "Estimate" listed below: (See Attachment "A" for detailed estimate)

   Estimated __6__LF/Poles of underground/aerial distribution power lines defined as Work = $ __102,142.25.

County agrees to bear 100% of the eligible costs incurred by Utility relating to the Work. Final eligible costs may be more or less than the Estimate, which shall not be construed as a limitation of costs for such Work. County recognizes that Utility may use one or more contractors to perform the Work.

4. Upon completion of said Work, Utility shall make an accounting of final costs and provide County an invoice of the same. The final eligible cost may be greater or less than the Estimate and County shall be liable to Utility for 100% of the eligible final cost. After receipt and approval of invoice, County shall pay the full amount within 30 days.

5. County shall perform all operations and construction activities below or adjacent to the Facilities in a workmanlike and safe manner and in conformance with all applicable industry and governmental standards and conditions that may be imposed by Utility from time to time. No construction activity by County shall be performed under, across, or adjacent to the Facilities until the Work of Utility has been completed.

6. Notice shall be given to Utility by County, at least 48 hours in advance of commencement of any construction activity on or adjacent to the Facilities, excepting only cases of emergency. Said notice shall be given to Texas One-Call: 1-800-245-4545. In the event County breaches any of the terms, covenants or provisions of this Agreement and Utility commences litigation to enforce any provisions of this Agreement, the cost of attorneys' fees, interest and the attendant expenses will be payable to Utility by County upon demand.

7. To the fullest extent permitted by law, the County shall indemnify, save, hold harmless, and at Utility's option, defend Utility and its affiliated companies and their directors, officers, employees and agents from any and all claims, demands, cost (including reasonable attorney and expert witness fees and court costs), expenses, losses, causes of action (whether at law or in equity), fines, civil penalties, and administrative proceedings for injury or death to persons or damage or loss to property or other business losses, including those made or incurred by Utility or its directors, officers, employees, or agents and including environmental damage in any way arising from or connected with the existence, construction, operation, maintenance, removal or other operations arising out of the Work as described in this Agreement and the construction, operation and/or use of the Project by County, except those arising from Utility's sole negligence.

8. This Agreement supersedes every antecedent or concurrent oral and/or written declaration and/or understanding pertaining to the Work or construction activity by and between Utility and County.

9. As soon as possible after the document is prepared, Utility and County shall sign a Utility Joint Use Agreement and make a part hereof.

Unless an item below is stricken and initialed by the County and Utility, this agreement in its entirety consists of the following:

1. Utility Agreement - Wilco –U-35 – 100% County – Off System
2. Plans, Specification, and Estimated Costs (Attachment “A”)
3. Utility’s Schedule of Work and Estimated Date of Completion (Attachment “B”)
4. Eligibility Ratio (Attachment “C”)
5. Betterment Calculation and Estimates (Attachment “D”)
6. Proof of Property Interest – ROW-U-1A (Attachment “E”)
7. Wilco-U-80A – Joint Use Agreement (Attachment “F”)

IN WITNESS WHEREOF, we have hereunto set our hands on the day and year below.

UTILITY

Utility: Pedernales Electric Cooperative, Inc.
Name of Utility

By: DiAnn Hamilton
Authorized Signature

DiAnn Hamilton
Print or Type Name

Title: Electrical Distribution and Design Manager

Date: 2-15-19

WILLIAMSON COUNTY

By: _____
Authorized Signature

_____
Print or Type Name

Title: _____

Date: _____

Attachment A

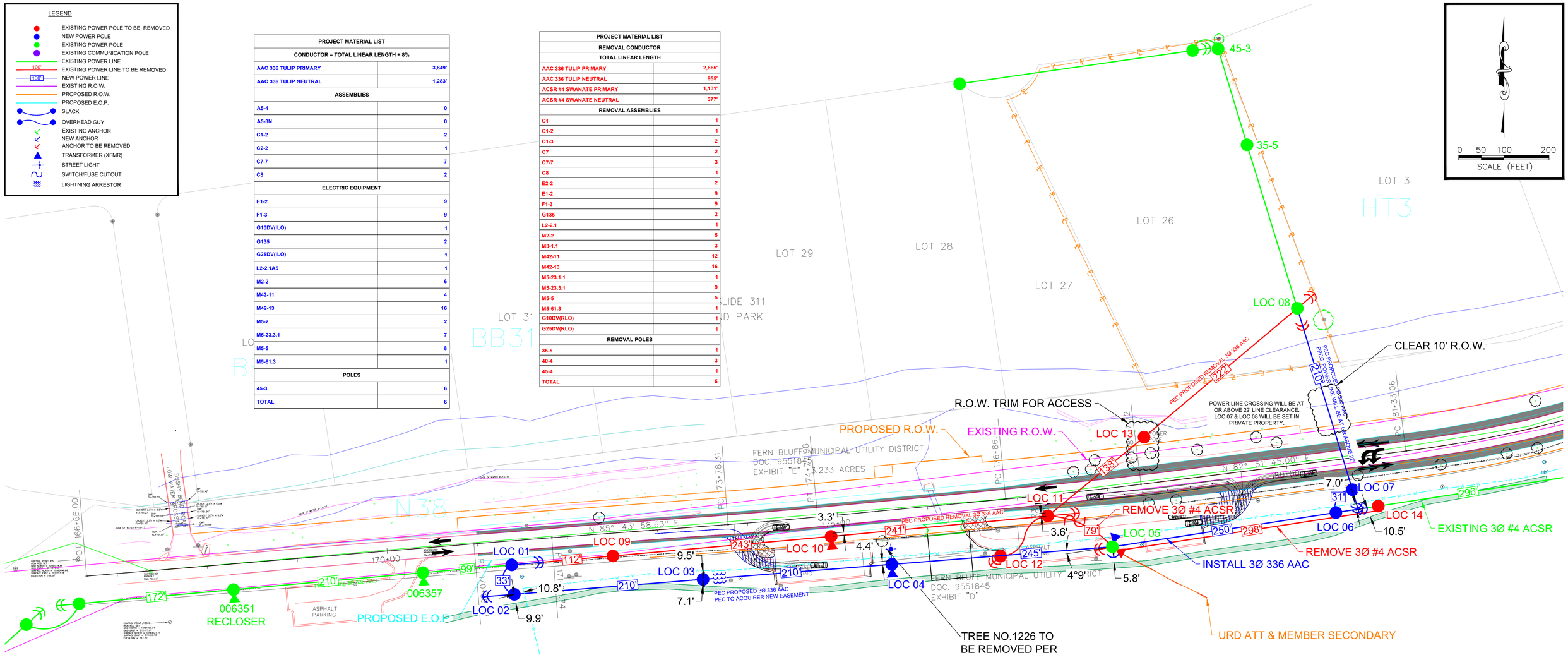
Plans, Specifications, and Estimated Costs

LEGEND

- EXISTING POWER POLE TO BE REMOVED
- NEW POWER POLE
- EXISTING POWER POLE
- EXISTING COMMUNICATION POLE
- EXISTING POWER LINE
- 100' EXISTING POWER LINE TO BE REMOVED
- 100' NEW POWER LINE
- EXISTING R.O.W.
- PROPOSED R.O.W.
- PROPOSED E.O.P.
- SLACK
- OVERHEAD GUY
- EXISTING ANCHOR
- NEW ANCHOR
- ANCHOR TO BE REMOVED
- TRANSFORMER (XFMR)
- STREET LIGHT
- SWITCH/FUSE CUTOUT
- LIGHTNING ARRESTOR

PROJECT MATERIAL LIST	
CONDUCTOR = TOTAL LINEAR LENGTH + 8%	
AAC 336 TULIP PRIMARY	3,849'
AAC 336 TULIP NEUTRAL	1,283'
ASSEMBLIES	
A5-4	0
A5-3N	0
C1-2	2
C2-2	1
C7-7	7
C8	2
ELECTRIC EQUIPMENT	
E1-2	9
F1-3	9
G10DV(ILO)	1
G135	2
G25DV(ILO)	1
L2-2.1A5	1
M2-2	6
M42-11	4
M42-13	16
M5-2	2
M5-23.3.1	7
M5-5	8
M5-61.3	1
POLES	
45-3	6
TOTAL	6

PROJECT MATERIAL LIST	
REMOVAL CONDUCTOR	
TOTAL LINEAR LENGTH	
AAC 336 TULIP PRIMARY	2,865'
AAC 336 TULIP NEUTRAL	955'
ACSR #4 SWANATE PRIMARY	1,131'
ACSR #4 SWANATE NEUTRAL	377'
REMOVAL ASSEMBLIES	
C1	1
C1-2	1
C1-3	2
C7	2
C7-7	3
C8	1
E2-2	2
E1-2	9
F1-3	9
G135	2
L2-2.1	1
M2-2	5
M3-1.1	3
M42-11	12
M42-13	16
M5-23.1.1	1
M5-23.3.1	9
M5-5	5
M5-61.3	1
G10DV(RLO)	1
G25DV(RLO)	1
REMOVAL POLES	
35-5	1
40-4	3
45-4	1
TOTAL	5



SHEET SPECIFIC MATERIAL LIST						
LON	LAT	POLE #	POLE HEIGHT	POLE TYPE	ANGLE	CONSTRUCTION REQUIRED
-97.7439	30.5190	LOC 01	45-3	WOOD	89° 59'	(2)C7-7, M5-5, (2)E1-2, (2)F1-3, M2-2,
-97.7438	30.5189	LOC 02	45-3	WOOD	-89° 31'	(2)C7-7, M5-5, (2)E1-2, (2)F1-3, M2-2,
-97.7432	30.5189	LOC 03	45-3	WOOD	00° 00'	C1-2, M5-61.3, (5)M5-23.3.1, M2-2,
-97.7425	30.5190	LOC 04	45-3	WOOD	00° 00'	C1-2, M5-23.3.1, G135, G10DV(ILO), L2-2.1A5, M2-2,
-97.7417	30.5190	LOC 05	40-4	WOOD	-04° 09'	M8-10, M2-2, (1) 1" COMMUNICATION (ATT) C2-2, G25DV(ILO), M5-23.3.1, G135, E1-2, F1-3, (2)-C7, (2)-M5-5, -G25DV(RLO), -G135, -M5-23.1.1, -E1-2, -F1-3, (8)-M42-11,
-97.7410	30.5191	LOC 06	45-3	WOOD	00° 00'	C8, C7-7, (8)M42-13, (4)M42-11, (3)M5-5, M5-2, (2)E1-2, (2)F1-3, M2-2,
-97.7409	30.5191	LOC 07	45-3	WOOD	-52° 36'	(2)C7-7, M5-5, (2)E1-2, (2)F1-3, M2-2,
-97.7411	30.5197	LOC 08	45-3	WOOD	00° 00'	M2-2, C8, M5-2, (2)M5-5, (8)M42-13, (2)-C7-7, -M5-5, (8)-M42-13, (4)-E1-2, (4)-F1-3,
-97.7435	30.5190	LOC 09	-40-3	WOOD	00° 00'	-C1-2, -M2-2,
-97.7427	30.5190	LOC 10	-40-4	WOOD	00° 00'	-C1-3, -M5-61.3, (6)-M5-23.3.1, -G135, -G10DV(RLO), -L2-2.1, -M2-2,
-97.7420	30.5191	LOC 11	-45-4	WOOD	00° 00'	-C8, -C7-7, (8)-M42-13, (4)-M42-11, (2)-M5-5, (3)-M5-23.3.1, (3)-M3-1.1, (2)-E2-2, (2)-E1-2, (2)-F1-3, -M2-2,
-97.7421	30.5190	LOC 12	-35-5	WOOD	00° 00'	(2)-E1-2, (2)-F1-3,
-97.7416	30.5193	LOC 13	-40-4	WOOD	00° 00'	-C1-3, -M2-2,
-97.7408	30.5191	LOC 14	-40-4	WOOD	00° 00'	-C1, -M2-2,

*** THE QUANTITIES SHOWN ON THE PLANS AND THE BID DOCUMENTS ARE ESTIMATED QUANTITIES AND BASED ON THE PLAN SET AND TO BE USED FOR BIDDING PURPOSE ONLY. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING ACTUAL QUANTITIES. THE CONTRACTOR SHALL BE RESPONSIBLE TO RESOLVE ANY PERCEIVED DISCREPANCIES IN THE QUANTITIES WITH THE OWNER PRIOR BEGINNING ANY CONSTRUCTION WORK.

PRELIMINARY
NOT FOR CONSTRUCTION

Date: 1/10/2019 10:05 AM User: JUSTIN KRAUSE
File: S:\PEC\CEDAR PARK\2016\HAIRY MAN ROAD-BRUSHY CREEK ROAD WIDENING\HAIRY MAN ROAD-BRUSHY CREEK ROAD WIDENING.DWG

Ltr.	Date	Revision	By	Chkd.	Appd.
			MB	JL	WR

Ltr.	Date	Revision	By	Chkd.	Appd.

M & S ENGINEERING
ENGINEERS, PLANNERS AND SURVEYORS
TEXAS REGISTERED ENGINEERING FIRM F-1394

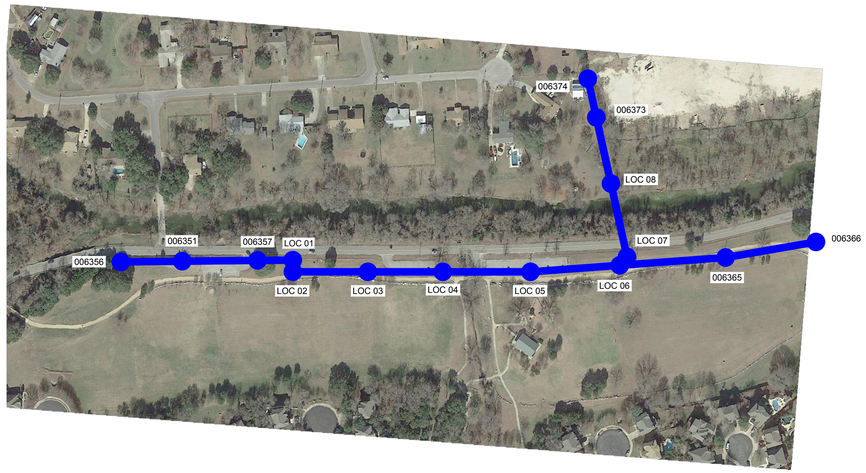
MAIN OFFICE
P.O. BOX 970
SPRING BRANCH, TEXAS 78070
PHONE # (830) 228-5446
FAX # (830) 885-2170

BRANCH OFFICE
P.O. BOX 391
McQUEENEY, TEXAS 78123
PHONE # (830) 560-3200
FAX # (830) 560-3203

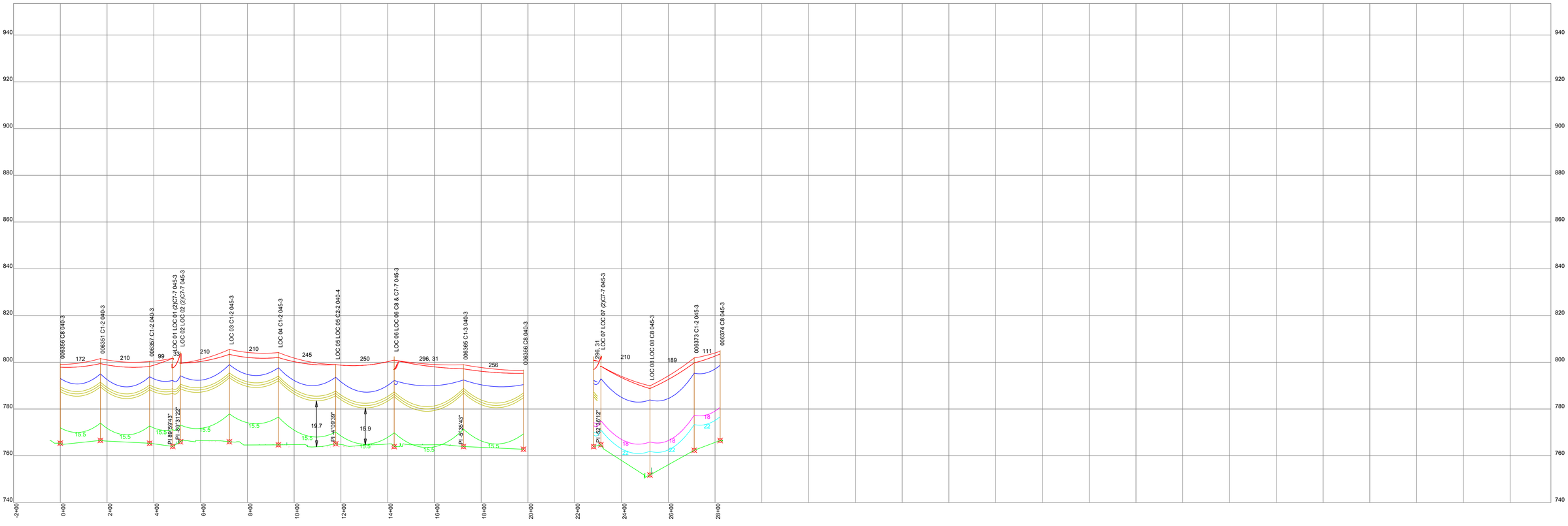
PEDERNALES ELECTRIC COOPERATIVE, INC.

HAIRY MAN ROAD-BRUSHY CREEK ROAD WIDENING

DATE: 08/01/2018
SCALE: 1" = 50'
ENGINEER: BRIAN MEUTH, P.E.
DESIGNED BY: A. COOLEY
DRAWN BY: J. KRAUSE
SHEET: 1 OF 2



006356 - LOC 01, TULIP_336_AAC.WIR, TENSION 882 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 354 (LBS)
006356 - LOC 01, TULIP_336_AAC.WIR, TENSION 882 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 0 DEG F INITIAL 1994 (LBS)
006356 - LOC 01, 1-#7 STRAND_EHS_STEEL_WITH (1) 1 INCH COMCABLE WIR, TENSION 773 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 425 (LBS)
LOC 01 - LOC 02, TULIP_336_AAC - SLACK.WIR, TENSION 32 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 29 (LBS)
LOC 01 - LOC 02, TULIP_336_AAC - SLACK.WIR, TENSION 31 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 0 DEG F INITIAL 34 (LBS)
LOC 01 - LOC 02, 1-#7 STRAND_EHS_STEEL_WITH (1) 1 INCH COMCABLE SLACK.WIR, TENSION 49 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 43 (LBS)
LOC 02 - LOC 06, TULIP_336_AAC.WIR, TENSION 988 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 436 (LBS)
LOC 02 - LOC 06, TULIP_336_AAC.WIR, TENSION 988 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 0 DEG F INITIAL 2027 (LBS)
LOC 02 - LOC 06, 1-#7 STRAND_EHS_STEEL_WITH (1) 1 INCH COMCABLE (2) OPTICAL FIBER, TENSION 1187 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 525 (LBS)
LOC 06 - 006366, SWANATE_#4_ACSR.WIR, TENSION 808 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 307 (LBS)
LOC 06 - LOC 07, TULIP_336_AAC - SLACK.WIR, TENSION 32 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 29 (LBS)
LOC 06 - 006366, SWANATE_#4_ACSR.WIR, TENSION 808 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 0 DEG F INITIAL 990 (LBS)
LOC 06 - LOC 07, TULIP_336_AAC - SLACK.WIR, TENSION 31 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 0 DEG F INITIAL 34 (LBS)
LOC 07 - LOC 08, TULIP_336_AAC.WIR, TENSION 945 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 403 (LBS)
LOC 07 - LOC 08, TULIP_336_AAC.WIR, TENSION 943 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 0 DEG F INITIAL 2009 (LBS)
LOC 08 - 006374, TULIP_336_AAC.WIR, TENSION 846 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 120 DEG F MAX SAG 331 (LBS)
LOC 08 - 006374, TULIP_336_AAC.WIR, TENSION 846 (LBS) AT 60 (DEG F) INITIAL, DISPLAYED 0 DEG F INITIAL 1973 (LBS)



PRELIMINARY
NOT FOR CONSTRUCTION

200.0 FT. HORIZ. SCALE
20.0 FT. VERT. SCALE

Date: 1/10/2019 10:05 AM User: JUSTIN KRAUSE
File: S:\PEC\CEDAR PARK\2016\HAIRY MAN ROAD–BRUSHY CREEK ROAD WIDENING\HAIRY MAN ROAD–BRUSHY CREEK ROAD WIDENING.DWG

Ltr.	Date	Revision	By	Chkd.	Appd.
A			MB	JL	WR

M&S ENGINEERING
ENGINEERS, PLANNERS AND SURVEYORS
TEXAS REGISTERED ENGINEERING FIRM F-1394

MAIN OFFICE
P.O. BOX 970
SPRING BRANCH, TEXAS 78070
PHONE # (830) 228-5446
FAX # (830) 885-2170

BRANCH OFFICE
P.O. BOX 391
McQUEENEY, TEXAS 78123
PHONE # (830) 560-3200
FAX # (830) 560-3203

PEDERNALES ELECTRIC COOPERATIVE, INC.

HAIRY MAN ROAD-BRUSHY CREEK ROAD WIDENING

DATE: 08/01/2018
SCALE: SEE SCALE BAR
ENGINEER: BRIAN MEUTH, P.E.
DESIGNED BY: A. COOLEY
DRAWN BY: J. KRAUSE
SHEET: 2 OF 2

Hairy Man Road/Brushy Creek Road Widening Cost Estimate

Description	Date	Comments	Qty	Extended Cost
Engineering Services				
Labor				
Senior Technician III			83.50	
Senior Technician II			224.25	
Senior Technician I			159.50	
Senior Engineer II/RPLS II			4.50	
Engineer in Training/SIT			0.50	
Project Technician III			10.00	
Project Technician II			11.00	
Senior CAD Operator III			4.00	
Senior CAD Operator I			8.00	
Administrative II			2.25	
Sub Total				*$ 46,702.13*
Expenses				
Mileage				
Truck Mile	6/1/2016	Round Trip from M&S (6477 FM 311) office to Brushy Creek Road.	180.00	$ 97.20
Truck Mile	6/21/2016	Round Trip from M&S (6477 FM 311)office to Brushy Creek Road.	186.00	$ 100.44
Truck Mile	6/30/2016	Round Trip from M&S (6477 FM 311) office to Brushy Creek Road.	280.00	$ 151.20
Truck Mile	10/17/2017	Round Trip from M&S (6477 FM 311) office to Brushy Creek Road.	207.00	$ 110.75
Truck Mile	10/18/2017	Round Trip from M&S (6477 FM 311)Cobb Fendley for Utility Coordination Meeting.	218.00	$ 116.63
Truck Mile	3/27/2018	Round Trip from M&S (6477 FM 311)Cobb Fendley for Utility Coordination Meeting.	223.00	$ 121.54
Truck Mile	7/31/2018	Round Trip from M&S (6477 FM 311) office to PEC Cedar Park Office.	221.00	$ 120.45

Truck Mile	8/2/2018	Round Trip from M&S (6477 FM 311) office to Brushy Creek Road.	197.00	$	107.37
Truck Mile	1/7/2019	Round Trip from M&S office to 4200 Brush Creek for easement signature.	182.00	$	105.56
Truck Mile	1/9/2019	Round Trip from M&S (6477 FM 311) office to PEC Canyon Lake office to synch computer.	30.00	$	17.40
Truck Mile (Replace Stakes/Easement Record)		stakes and record new easements.	300.00	$	160.50
Sub Total				*$*	*1,209.04*
Easement Filing					
Cost	TBD		2.00	$	80.00
Subtotal				$	80.00
Total for Engineering Services				**$**	**47,991.17**
Construction					
Material and Labor (see attached)				$	49,151.08
Vegetation				$	5,000.00
Total for Construction				**$**	**102,142.25**
TOTAL				**$**	**102,142.25**

M&S Engineering hourly rates will be delivered to Williamson County by PEC once construction is complete.

01/25/2019 2:32:20 pm

WORK ORDER ESTIMATE SUMMARY

Work Order: I06295
Revision: 0
Desc: MR AR30 BRUSHY CREEK ROAD WIDENING
Type: System Improvement
Status: Open

Open Date: 06/10/2016
Staked By:
Rel By:
Rel Date: 05/01/2019

Project: 1400 - Cedar Park District
Map Location:
Service Location: 0
Customer: COBBFENDLEY & ASSOCIATES

Tran Type: Construction

Assembly Unit / Description	Rate Group	Qty/ Labor Hrs	Total Hours	Fixed Amount	Material Cost	Material Overhead	Labor Cost	Labor Overhead	Total Cost
C1-2 3Ph Tangent Single Support with Saddle P	1000 - Distribution Constru	2.000 2.1000	4.2000	0.00	319.73	38.36	164.51	290.77	813.37
C2-2 3Ph Small Angle #1-0 ACSR #336 or 795 A	1000 - Distribution Constru	1.000 4.4000	4.4000	0.00	376.04	45.13	172.35	304.63	898.15
C7-7 3Ph Deadend #795 AAC	1000 - Distribution Constru	7.000 4.0000	28.0000	0.00	1,307.20	156.87	1,096.76	1,938.52	4,499.35
C8 3Ph Double Deadend or Medium Angle	1000 - Distribution Constru	2.000 8.6000	17.2000	0.00	455.86	54.70	673.72	1,190.79	2,375.07
E1-2 Un-grounded Single Down Guy	1000 - Distribution Constru	9.000 1.1000	9.9000	0.00	432.75	51.93	387.78	685.39	1,557.85
F1-3 Anchor 3/4"x8' Rod 10k Pound Anchor	1000 - Distribution Constru	9.000 1.7000	15.3000	0.00	227.13	27.26	599.30	1,059.26	1,912.95
G135 1Phase Transformer Pre-mounted arrester	1000 - Distribution Constru	2.000 0.5000	1.0000	0.00	163.89	19.67	39.17	69.23	291.96
L2-2.1A5 Light LED 100W Equiv Type 5 Area-4000	1000 - Distribution Constru	1.000 1.8000	1.8000	0.00	163.50	19.62	70.51	124.63	378.26
M2-2 Pole Grnd Butt Plate NESC "Made Ground"	1000 - Distribution Constru	6.000 0.7000	4.2000	0.00	548.41	65.81	164.51	290.77	1,069.50
M42-11 Deadend Assembly #4 or #1-0 ACSR	1000 - Distribution Constru	4.000 0.8000	3.2000	0.00	22.75	2.73	125.34	221.54	372.36
M42-13 Deadend Assembly #336	1000 - Distribution Constru	40.000 0.8000	32.0000	0.00	356.82	42.82	1,253.44	2,215.46	3,868.54
M5-2 Pole top pin and insulator	1000 - Distribution Constru	2.000 0.5000	1.0000	0.00	29.91	3.59	39.17	69.23	141.90
M5-23.3.1 Stirrup Hot Line #336	1000 - Distribution Constru	12.000 0.5000	6.0000	0.00	168.33	20.20	235.02	415.40	838.95
M5-5 Cross arm pin and insulator Drop in	1000 - Distribution Constru	8.000 0.5000	4.0000	0.00	128.16	15.38	156.68	276.93	577.15
M5-61.3 Three Phase Off Pole Arrester	1000 - Distribution Constru	2.000 1.4000	2.8000	0.00	444.29	53.31	109.68	193.86	801.14
O336 AAC OH Conductor 336 Aluminum	1000 - Distribution Constru	4,820.000 0.0170	81.9400	0.00	2,423.01	290.76	3,209.59	5,672.95	11,596.31

*I - Inventory / *E - Exempt Inventory / *N - Noninventory assigned through Work Order > Work Order > Assign Item and/or SAG Factor calculated on Assembly Unit(s). These contain item costs only.

01/25/2019 2:32:20 pm

WORK ORDER
ESTIMATE SUMMARY

Work Order: 106295
Revision: 0
Desc: MR AR30 BRUSHY CREEK ROAD WIDENING
Type: System Improvement
Status: Open

Open Date: 06/10/2016
Staked By:
Rel By:
Rel Date: 05/01/2019

Project: 1400 - Cedar Park District
Map Location:
Service Location: 0
Customer: COBBFENDLEY & ASSOCIATES

Tran Type: Construction

Assembly Unit / Description	Rate Group	Qty/ Labor Hrs	Total Hours	Fixed Amount	Material Cost	Material Overhead	Labor Cost	Labor Overhead	Total Cost
P45-3		6.000							
Pole 45 Ft Class 3 Wood	1000 - Distribution Constru	4.0000	24.0000	0.00	2,014.50	241.74	940.08	1,661.59	4,857.91
*I 2001292		0.300							
Wire AAC 336.4 MCM	-	0.0000		0.00	0.15	0.02	0.00	0.00	0.17
Design Codes: Pole: Wire: Neutral: Miscellaneous:									
Total For Construction Assembly Units:			240.9400	0.00	9,582.43	1,149.90	9,437.61	16,680.95	36,850.89

*I - Inventory / *E - Exempt Inventory / *N - Noninventory assigned through Work Order > Work Order > Assign Item and/or SAG Factor calculated on Assembly Unit(s). These contain item costs only.

01/25/2019 2:32:20 pm

WORK ORDER
ESTIMATE SUMMARY

Work Order: 106295
Revision: 0
Desc: MR AR30 BRUSHY CREEK ROAD WIDENING
Type: System Improvement
Status: Open

Open Date: 06/10/2016
Staked By:
Rel By:
Rel Date: 05/01/2019

Project: 1400 - Cedar Park District
Map Location:
Service Location: 0
Customer: COBBFENDLEY & ASSOCIATES

Tran Type: Retirement

Assembly Unit / Description	Rate Group	Qty/ Labor Hrs	Total Hours	Fixed Amount	Material Cost	Material Overhead	Labor Cost	Labor Overhead	Total Cost
C1 3Ph Tangent Single Support #4 or #1-0 AC	1000 - Distribution Constru	1.000 1.0000	1.0000	0.00	0.00	0.00	39.17	69.23	108.40
C1-2 3Ph Tangent Single Support with Saddle P	1000 - Distribution Constru	1.000 1.1000	1.1000	0.00	0.00	0.00	43.09	76.16	119.25
C1-3 3Ph Tangent Double Support with Saddle P	1000 - Distribution Constru	2.000 1.6000	3.2000	0.00	0.00	0.00	125.34	221.54	346.88
C7 RO:3Ph Deadend #4 ACSR or 1-0 ACSR&#	1000 - Distribution Constru	2.000 2.4000	4.8000	0.00	0.00	0.00	188.02	332.32	520.34
C7-7 3Ph Deadend #795 AAC	1000 - Distribution Constru	3.000 2.2000	6.6000	0.00	0.00	0.00	258.52	456.93	715.45
C8 3Ph Double Deadend or Medium Angle	1000 - Distribution Constru	1.000 4.8000	4.8000	0.00	0.00	0.00	188.02	332.32	520.34
E1-2 Un-grounded Single Down Guy	1000 - Distribution Constru	9.000 0.8000	7.2000	0.00	0.00	0.00	282.02	498.48	780.50
E2-2 Un-grounded Single Overhead Guy	1000 - Distribution Constru	2.000 1.3000	2.6000	0.00	0.00	0.00	101.84	180.01	281.85
F1-3 Anchor 3/4"x8' Rod 10k Pound Anchor	1000 - Distribution Constru	9.000 0.5000	4.5000	0.00	0.00	0.00	176.27	311.56	487.83
G135 1Phase Transformer Pre-mounted arrester	1000 - Distribution Constru	2.000 0.4000	0.8000	0.00	0.00	0.00	31.34	55.40	86.74
L2-2.1 Security Light 100W High Pressure Sodium	1000 - Distribution Constru	1.000 1.9000	1.9000	0.00	0.00	0.00	74.42	131.54	205.96
M2-2 Pole Grnd Butt Plate NESC "Made Ground"	1000 - Distribution Constru	5.000 0.5000	2.5000	0.00	0.00	0.00	97.93	173.09	271.02
M3-1.1 Fused Loadbreak Cutout	1000 - Distribution Constru	3.000 0.7000	2.1000	0.00	0.00	0.00	82.26	145.40	227.66
M42-11 Deadend Assembly #4 or #1-0 ACSR	1000 - Distribution Constru	12.000 0.4000	4.8000	0.00	0.00	0.00	188.02	332.32	520.34
M42-13 Deadend Assembly #336	1000 - Distribution Constru	16.000 0.4000	6.4000	0.00	0.00	0.00	250.69	443.09	693.78
M5-23.1.1 Stirrup Hot Line #4 or #1/0	1000 - Distribution Constru	1.000 0.2000	0.2000	0.00	0.00	0.00	7.83	13.84	21.67

*I - Inventory / *E - Exempt Inventory / *N - Noninventory assigned through Work Order > Work Order > Assign Item and/or SAG Factor calculated on Assembly Unit(s). These contain item costs only.

01/25/2019 2:32:20 pm

WORK ORDER
ESTIMATE SUMMARY

Work Order: 106295
Revision: 0
Desc: MR AR30 BRUSHY CREEK ROAD WIDENING
Type: System Improvement
Status: Open

Open Date: 06/10/2016
Staked By:
Rel By:
Rel Date: 05/01/2019

Project: 1400 - Cedar Park District
Map Location:
Service Location: 0
Customer: COBBFENDLEY & ASSOCIATES

Tran Type: Retirement

Assembly Unit / Description	Rate Group	Qty/ Labor Hrs	Total Hours	Fixed Amount	Material Cost	Material Overhead	Labor Cost	Labor Overhead	Total Cost
M5-23.3.1 Stirrup Hot Line #336	1000 - Distribution Constru	9.000 0.3000	2.7000	0.00	0.00	0.00	105.76	186.94	292.70
M5-5 Cross arm pin and insulator Drop in	1000 - Distribution Constru	5.000 0.3000	1.5000	0.00	0.00	0.00	58.76	103.86	162.62
M5-61.3 Three Phase Off Pole Arrester	1000 - Distribution Constru	1.000 1.2000	1.2000	0.00	0.00	0.00	47.00	83.08	130.08
O336 AAC OH Conductor 336 Aluminum	1000 - Distribution Constru	3,814.000 0.0100	38.1400	0.00	0.00	0.00	1,493.94	2,640.53	4,134.47
O4 ACSR OH Conductor 4 ACSR	1000 - Distribution Constru	1,309.000 0.0030	3.9270	0.00	0.00	0.00	153.82	271.87	425.69
P35-5 Pole 35 Ft Class 5 Wood	1000 - Distribution Constru	1.000 1.7000	1.7000	0.00	0.00	0.00	66.59	117.70	184.29
P40-3 Pole 40 Ft Class 3 Wood	1000 - Distribution Constru	1.000 1.9000	1.9000	0.00	0.00	0.00	74.42	131.54	205.96
P40-4 Pole 40 Ft Class 4 Wood	1000 - Distribution Constru	3.000 1.9000	5.7000	0.00	0.00	0.00	223.27	394.63	617.90
P45-4 Pole 45 Ft Class 4 Wood	1000 - Distribution Constru	1.000 2.2000	2.2000	0.00	0.00	0.00	86.17	152.30	238.47
	Total For Retirement Assembly Units:		113.4670	0.00	0.00	0.00	4,444.51	7,855.68	12,300.19
	Total For Work Order 106295:		354.4070	0.00	9,582.43	1,149.90	13,882.12	24,536.63	49,151.08

10732.33 38,418.75

*I - Inventory / *E - Exempt Inventory / *N - Noninventory assigned through Work Order > Work Order > Assign Item and/or SAG Factor calculated on Assembly Unit(s). These contain item costs only.

Attachment B

Utility's Schedule of Work and Estimated Date of Completion

Estimated Start Date: **March 4, 2019**

Estimated Completion Date: **April 11, 2019**

Attachment C

Eligibility Ratio

☒ On State and local projects, Texas Transportation Code section 203.092 provides that utility reimbursement for facility relocation is dependent upon whether the utility possesses a valid property interest. See Attachment "E" for proof of property interest, which is established at 100% eligible.

☐ Eligibility Ratio Calculation attached

Attachment D

Betterment Calculation and Estimates

☒ Betterment does not exist in this agreement.

☐ Betterment Calculation attached.

Attachment E

Proof of Property Interest

VOL 874 PAGE 126

ELECTRIC UTILITY EASEMENT

Form 21 P
REV. 1/63

3112

THE STATE OF TEXAS)
County of WILLIAMSON) KNOW ALL MEN BY THESE PRESENTS:

That the undersigned MARVIN OLSON

for a good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant unto the PEDERNALES ELECTRIC COOPERATIVE, INC., a corporation whose postoffice address is JOHNSON CITY, TEXAS, and its successors or assigns, and authorized users of its easement facilities, the right to enter upon the lands of the undersigned, situated in the County of WILLIAMSON, State of Texas, and more particularly described as follows:

A tract of land located approximately 7 miles EAST (Show direction above) from the town of CEDAR PARK, and bounded

on the north by land owned by:

BRUSHY CREEK ROAD;

on the south by land owned by:

AVERY;

on the east by land owned by:

BRUSHY CREEK SUBDIVISION;

and on the west by land owned by:

MIKE OLSON;

and to place, construct, operate, repair, maintain, rebuild, relocate and replace thereon and in or upon all streets, roads, or highways abutting said lands an electric and/or telephone transmission or distribution line or system, including the right to install in the future such additional poles, guys, anchors, conductors and line appurtenances as may be necessary or desirable in the Cooperative's operations, and to cut and trim at any time trees and shrubbery to the extent deemed desirable by Cooperative to keep them clear of said electric line or system and to cut down from time to time all dead, weak, leaning or dangerous trees that are tall enough to strike the wires in falling;

Together with the right of ingress and egress over my (our) adjacent lands to or from said right-of-way for the purpose of constructing, operating, repairing, maintaining, rebuilding, relocating, replacing and removing said lines and appurtenances. Location of right-of-way hereby conveyed is shown on plat attached hereto marked Exhibit A and included herein as reference.
In granting this easement, it is understood that the location of the poles will be such as to form the least possible interference to farm operations, so long as costs of construction are not materially increased thereby.

The undersigned covenants that he is the owner of the above described lands and that the said lands are free and clear of encumbrances and liens of whatsoever character except those held by the following persons: NONE.

OWNER RESERVES RIGHT TO REMOVE ANY GUY, ANCHORS, etc, THAT MAY BE PLACED WHERE THEY ARE DETRIMENTAL TO PROPERTY VALUE

It is further understood that, whenever necessary, words used in this instrument in the singular shall be construed to read in the plural and that words used in the masculine gender shall be construed to read in the feminine.

IN WITNESS WHEREOF, the undersigned has set his hand and seal this 6th day of APRIL, 1981.

Sealed and delivered
in the presence of:

x Marvin D. Olson L.S.
Marvin D. Olson

(Witness)

L.S.

54-20

Unofficial Document

VOL 874 PAGE 127

THE STATE OF TEXAS,
County of Williamson

BEFORE ME, LEONARD JASINSKI, a Notary Public in and for THE STATE County, Texas, on this day personally appeared MARVIN OLSON

known to me to be the person whose name is/are subscribed to the foregoing instrument, and acknowledged to me that HE executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 6TH. day of APRIL A. D. 1982.

Leonard Jasinski
Notary Public County, Texas.

LEONARD R. JASINSKI
NOTARY PUBLIC STATE OF TEXAS
COMM.EXP.1-28-85

THE STATE OF TEXAS,
County of

THE STATE OF TEXAS
County of Williamson

I, James N. Boydston, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication, was filed for record in my office on the 27th day of April A.D. 1982, at 9:30 o'clock A M., and duly recorded this the 27th day of April A.D. 1982, at 2:00 o'clock P M., in the Deed Records of said County, in Vol. 874 pp 126

WITNESS MY HAND and seal of the County Court of said County, at office in Georgetown, Texas, the date last above written.

By Shirley Griffith Deputy

JAMES N. BOYDSTON, CLERK,
County Court, Williamson County, Texas

Unofficial Document

Attachment F

Wilco – U-80A – Joint Use Agreement

Utility Joint Use Agreement 80A

Agreement No. _____

THE STATE OF TEXAS}
COUNTY OF WILLIAMSON}

County: Williamson
Road Location: Hairy Man Road at Brushy Creek
Limits: Hairy Man Road at Walsh Drive to Hairy Man Road at Sam Bass Road

WHEREAS, Williamson County, hereinafter called the **County**, proposes to make certain roadway improvements on that section of the above indicated roadway; and

WHEREAS, Pedernales Electric Cooperative, hereinafter called the **Owner**, proposes to relocate certain of its facilities on, along or across, and within or over such limits of the roadway right of way as indicated on the plans attached, executed by **Owner** on the_____day of _____, 20____, or on location sketches attached hereto except as provided below;

NOW, THEREFORE, it is hereby mutually agreed that joint use for both roadway and utility purposes will be made of the area within the right of way limits as such area is defined and to the extent indicated on the aforementioned plans or sketches. Where **Owner** by reason of ownership within the area described above of an easement or fee title has the right to alter, modify or add to facilities presently located within the area described or construct additional facilities therein, such right is hereby retained, provided, however, if existing facilities are to be altered or modified or new facilities constructed within said area the **Owner** agrees to notify the **County** prior thereto, to furnish necessary sketches showing location, type of construction and methods to be used for protection of traffic, and if, in the sole opinion of the **County**, such alteration, modification or new construction will injure the roadway or endanger the traveling public using said roadway, the **County** shall have the right, after receipt of such notice, to prescribe such regulations and rules for the work proposed by **Owner** as the **County** deems necessary for the protection of the roadway facility and the traveling public using said roadway; provided further, however, that such regulations and rules shall not extend to the requiring of the placement of intended overhead lines underground or the routing of any lines outside of the area of joint usage above described.

In the event of an emergency, it being evident that immediate action is necessary for protection of the public health and safety and to minimize property damage and loss of investment, either party hereto may at their own responsibility and risk make necessary emergency repairs, notifying the other party hereto of this action as soon as is practical.

Participation in actual costs incurred by the **Owner** for any future adjustment, removal or relocation of utility facilities required by roadway construction shall be in accordance with this Agreement and the laws of the State of Texas. Except as expressly provided herein, (1) the **Owner's** rights of access to the through-traffic roadways and/or ramps shall be subject to the same rules and regulations as apply to the general public, and (2) the **Owner** and the **County**, by execution of this agreement, do not waive or relinquish any right which they may have under the law or Constitution of this State.

In the event the **Owner** fails to comply with the requirements as set out herein, the **County** may take such action, as it deems appropriate to compel compliance.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures.

UTILITY

Utility: Pedernales Electric Cooperative
Name of Utility

By: DiAnn Hamilton
Authorized Signature

DiAnn Hamilton
Print or Type Name

Title: Electrical Distribution and Design Manager

Date: 2-15-19

WILLIAMSON COUNTY

By: _____
Authorized Signature

_____
Print or Type Name

Title: _____

Date: _____

Commissioners Court - Regular Session **26.**

Meeting Date: 03/05/2019

Sheriff's Office Training Center P323 - Change Order 46

Submitted By: Gina Wrehsnig, Infrastructure

Department: Infrastructure **Division:** Building Maintenance

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on the Williamson County Sheriff's Office Training Center Project, P323, GMP Change Order #46 from American Constructors in the amount of ($509,499.00) to approve receiving a credit for funds remaining in the original GMP contract budget. This change order is being funded by the Construction Managers and Owners Contingencies, Allowance Adjustments and Buyout Cost Savings.

Background

Change order to receive final credits after all budget line item adjustments were made for the GMP contract.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

SOTC Change Order 46

SOTC CO46 Funds

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/26/2019 08:23 AM
Form Started By: Gina Wrehsnig		Started On: 02/26/2019 07:24 AM
Final Approval Date: 02/26/2019		

COST ITEMIZATION

PCO NO. 46

PROJECT: **Williamson County Sheriff's Office Training Center**

CONSTR. MGR.: **American Constructors, Inc.**

DOCUMENT NAME: Change Order 1 DATE: 02/21/19

SUBJECT: Change Order 1

Funding Source GMP

Extended Calendar Days Requested: 0

ITEMIZED COST BREAKDOWN

DESCRIPTION--Use Separate line for each item

Sub Name	*Work Description*	FIRM	ESTIMATED	TOTAL
AC	**Contingency Adjustment (See Exhibit I)**	**($31,822.00)**	**$0.00**	**($31,822.00)**
AC	**Allowance Adjustment (See Exhibit II)**	**($154,197.00)**	**$0.00**	**($154,197.00)**
AC	**Cost Savings to Owner (See Exhibit III)**	**($323,480.00)**	**$0.00**	**($323,480.00)**
***** Quote backup attached*****				
			Total	**($509,499.00)**

Note:

The cost proposal as shown above is only inclusive of the cost of the work for this change proposal. If unforeseen conditions are encountered these costs may be revised and re-submitted. The Construction Manager's cost of bonds, insurance, and fee will be included at the rate stipulated in the contract in the final reconciliation and/or owner change order.

This Cost Proposal has will have an impact on the GMP in the amount of ($509,499.00)

Brinkley Sargent Wiginton Architects Date

Williamson County Date

Change Order

AMERICAN CONSTRUCTORS

Architect ☐
Contractor ☐
Owner ☐
Other ☐

Project:
Williamson County SOTC
8160 Chandler Road
Hutto, TX 78634

Change Order Number: **01**

Change Order Date: 12/12/18

Original Contract Date: 12/20/16

THE CONTRACT IS CHANGED AS FOLLOWS:

1. Contingency Adjustment (see Exhibit I)	($31,822)
2. Allowance Adjustment (see Exhibit II)	($154,197)
3. Cost Savings to Owner (See Exhibit III)	($323,480)
Total	($509,499)

The original Contract Sum was	$7,994,640
The net change by previously authorized Change Orders	$0
The Contract Sum prior to this Change Order was	$7,994,640
The Contract Sum will be modified by this Change Order in the amount of	($509,499)
The new Contract Sum including this Change Order will be	$7,485,141

The Contract Time will be increased by (0) days.

The date of Substantial Completion remains unchanged.

ARCHITECT
Brinkley Sargent Wiginton Arch.
611 S. Congress Ave., Suite 225
Austin, Texas 78704

BY *(Signature)*

(Typed name)

DATE FEBRUARY 19, 2019

CONTRACTOR
American Constructors Holding Co.
11900 West Parmer Lane, Suite 200
Cedar Park, TX 78613

BY *(Signature)*

Martin A. Burger, CEC
(Typed name)

DATE 1-16-19

OWNER
Williamson County
3101 SE Inner Loop
Georgetown, TEXAS 78262

BY *(Signature)*

(Typed name)

DATE

Williamson County
8160 Chandler Road
CONTINGENCY

Exhibit I

Item No.	PCO No.	DESCRIPTION	GMP	Cost to Date
			$ 285,095	
1	2	Bid Issue, Addendum #1 and #2 set 1		$106,356
2	3	PR 002 Waterline changes		$8,330
3	5	RFI 020, PR 003 Waterline at 130		$22,460
4	12	RFI 011 - Data Route to Building		($10,441)
5	13	RFI 010 - Crawl Space Revisions		($12,751)
6	14	Bid Issue, Addendum #1 and #2 set 2		$37,736
7	16	Pier Casing		$31,332
8	17	RFI 024-Monument Sign Power		($1,857)
9	18	Delete Dowels		($5,083)
10	19	Mesh Size increase		$665
11	20	Pier Changes		($8,023)
12	21	PR 008 15 Mil Vapor Barrier Under Sidewalk		$6,139
13	22	OSSF Permit Set		$12,050
14	25	SI 005 Conections at Windows		$9,244
15	28	PR 010 Exterior TVs		($16,602)
16	29	PR 011 Remove Security Cameras		($22,116)
17	30	PR 013 Electrical Revisions		$2,009
18	31	PR 012 Toilet Accessories		$4,336
19	32	RFI 052 Duct in Room 141		$2,825
20	33	PR 014 Defense Tactics Shades		$6,569
21	34	PR 019R Hand Dryers		($3,993)
22	36	PR 021 Swat Locker Room		$8,620
23	37	PR 022 Fan Switches		$580
24	38	PR 018 Flooring changes		$12,383
25	40	Flooring Changes Sealed Areas		$8,560
26	41	PR 025 Film on Doors		$494
27	42	PR 024 Owner Changes		$48,287
28	43	PR 027 Irrigation Controller		$5,165
		SUBTOTAL	**$ 285,095**	**$253,273**

TOTAL ADJUSTMENT **($31,822)**

Williamson County
8160 Chandler Road
ALLOWANCES



Exhibit II

		DESCRIPTION	GMP	Cost to Date
		Owner Contingency	$ 285,095	
		Permits	$ 15,000	
		Landscaping/Irrigation	$ 135,000	
		Signage	$ 21,000	
		Entrance Marquee	$ 10,000	
		Shade Structure	$ 20,000	
		Department Logo on Wall	$ 2,500	
		SUBTOTAL	**$ 488,595**	**$ -**
Item No.	**PCO #**	**DESCRIPTION**		**Cost to Date**
1	1	SWPPP Report		$1,200
2	4	TCEQ Permit		$225
3	6	Oncor Extend Primary		$8,807
4	7	Landscape Irrigation Allowance		$95,783
5	8	Signage Allowance		$21,000
6	8.1	Signage to Marquee Allowance		$2,156
7	9	Entrance Marquee Allowance		$31,780
8	11	PR 020 Department logo Allowance		$2,582
9	15	Irrigation Sleeves		$4,743
10	27	PR 009 Electrical Changes		$13,203
11	35	PR 026 AV Changes		$104,195
12	39	PR 016 Interior Signage		$4,872
13	44	PR 028 Owner Camera Additions		$36,108
14	45	Ice Machine and Filters		$7,743
		SUBTOTAL	**$ 488,595**	**$334,398**

TOTAL ADJUSTMENT **($154,197)**

Williamson County SOTC

FINANCIAL RECONCILIATION



Exhibit III

Original GMP				
GMP #1			**$7,994,640**	
Cost Savings			**($323,480)**	
Contingency & Allowances				
Contingency Adjustment - See Exhibit II	($31,821)			
Allowances Adjustment - See Exhibit III	($154,197)			
Subtotal		**($186,018)**		
Subtotal (Changes & Adjustments)			**($186,018)**	
Subtotal GMP (w/changes & adjustments)				**$7,485,141**
Final Cost of Work	**$7,281,974**			
ACI Fee	**$203,167**	2.79%		
Total Final Costs	**$7,485,141**			
Change Order				
Current Contract Value	$7,994,640			
Final Costs	$7,485,141			
Change Order Amount		**($509,499)**		

Williamson County Facilities - Job Cost Tracking Log

Project: SO Training Center # P323 **Change Order #:** 44

Change Order No.	Court Agenda Date	Party of Initiation	Time Ext. (Days)	GMP Breakdown							GMP Total	Total Updated Contract Amount
				Cost of Work	CM Contingency	Owner Contingency	Allowance	Buyout Savings	General Conditions	Construction Phase Fee		
Contract				**$ 6,509,639.00**	**$ 285,095.00**	**$ 285,095.00**	**$ 203,500.00**	**$ 175,000.00**	**$ 502,053.00**	**$ 209,258.00**	**$ 7,994,640.00**	**$ 7,994,640.00**
1	5/30/2017		22	$ 1,200.00	$ -	$ -	$ (1,200.00)	$ -	$ -	$ -	$ -	$ 7,994,640.00
2	7/11/2017		16	$ 106,356.00	$ (106,356.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
3	5/30/2017		0	$ 8,330.00	$ (8,330.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
4	5/30/2017		0	$ 225.00	$ -	$ -	$ (225.00)	$ -	$ -	$ -	$ -	$ 7,994,640.00
5	5/30/2017		0	$ 22,460.00	$ (22,460.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
6	5/30/2017		0	$ 8,807.11	$ -	$ -	$ (8,807.11)	$ -	$ -	$ -	$ -	$ 7,994,640.00
7	10/24/2017		0	$ 95,783.00	$ -	$ -	$ (95,783.00)	$ -	$ -	$ -	$ -	$ 7,994,640.00
8	10/24/2017		0	$ 23,156.00	$ -	$ -	$ (23,156.00)	$ -	$ -	$ -	$ -	$ 7,994,640.00
9	1/30/2018	Architect	0	$ 31,780.23	$ -	$ -	$ (31,780.23)	$ -	$ -	$ -	$ -	$ 7,994,640.00
10	PENDING REVIEW											$ 7,994,640.00
11	1/9/2018	Architect	0	$ 2,582.21	$ -	$ -	$ (2,582.21)	$ -	$ -	$ -	$ -	$ 7,994,640.00
12	5/30/2017		0	$ (10,441.00)	$ 10,441.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
13	5/30/2017		0	$ (12,751.00)	$ 12,751.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
14	10/24/2017		0	$ 37,736.00	$ (37,736.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
15	7/11/2017		0	$ 4,743.00	$ -	$ -	$ (4,743.00)	$ -	$ -	$ -	$ -	$ 7,994,640.00
16	7/11/2017		0	$ 31,331.65	$ (31,331.65)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
17	7/11/2017		0	$ (1,856.86)	$ 1,856.86	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
18	7/11/2017		0	$ (5,083.00)	$ 5,083.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
19	7/11/2017		0	$ 665.00	$ (665.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
20	7/11/2017		0	$ (8,023.00)	$ 8,023.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
21	7/11/2017		0	$ 6,139.00	$ (6,139.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
22	7/11/2017		0	$ 12,050.00	$ (12,050.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
23	PENDING REVIEW											$ 7,994,640.00
24	PENDING REVIEW											$ 7,994,640.00
25	10/24/2017		0	$ 9,244.00	$ (9,244.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
26	PENDING REVIEW											$ 7,994,640.00
27	10/24/2017			$ 13,203.08	$ (13,203.08)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
28	10/24/2017		5	$ (16,602.00)	$ 16,602.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
29	10/24/2017		0	$ (22,116.00)	$ 22,116.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
30	10/24/2017		5	$ 2,009.15	$ (2,009.15)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
31	12/12/2017	Architect	0	$ 4,336.00	$ (4,336.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
32	10/24/2017		3	$ 2,825.00	$ (2,825.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
33	12/12/2017		3	$ 6,569.00	$ (6,569.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
34	12/12/2017	Architect	0	$ (3,993.00)	$ 3,993.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
35	3/6/2018	Owner	0	$ 104,195.00	$ -	$ (104,195.00)	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
36	12/12/2017	Owner	7	$ 8,620.10	$ (8,620.10)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
37	12/12/2017	Architect	0	$ 579.60	$ (579.60)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
38	1/9/2018	Architect	0	$ 12,383.00	$ (12,383.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
39	1/9/2018	Architect	0	$ 4,872.28	$ -	$ -	$ (4,872.28)	$ -	$ -	$ -	$ -	$ 7,994,640.00
40	1/9/2018	Architect	0	$ 8,560.00	$ (8,560.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
41	2/20/2018	Architect	0	$ 494.00	$ (494.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
42	3/20/2018	Owner	90	$ 48,287.03	$ (48,287.03)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
43	3/6/2018	Owner	30	$ 5,165.00	$ (5,165.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
44	4/3/2018	Owner	60	$ 36,108.00	$ -	$ (36,108.00)	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
45	4/3/2018	Owner	20	$ 7,743.09	$ -	$ (7,743.09)	$ -	$ -	$ -	$ -	$ -	$ 7,994,640.00
46		Owner	0	$ (509,499.00)	$ (31,822.00)	$ -	$ (154,197.00)	$ (323,480.00)	$ -	$ -	$ -	$ 7,485,141.00
			261	**$ 6,587,811.67**	**$ (13,203.75)**	**$ 137,048.91**	**$ (123,845.83)**	**$ (148,480.00)**	**$ 502,053.00**	**$ 209,258.00**	**$ 7,299,122.00**	**$ 7,485,141.00**
										REMAINING BUDGET		**$ 37,537.66**

Commissioners Court - Regular Session **27.**

Meeting Date: 03/05/2019

1706-168 Inner Loop Improvements Change Order No. 4

Submitted By: Dawn Haggard, Road Bond

Department: Road Bond

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action regarding Change Order No. 4 (Chasco Constructors) in the amount of $20,171.94 for Inner Loop Improvements, a Road Bond project in Commissioner Pct. 3.

Background

This Change Order compensates the Contractor for work needed to construct the new roadway with a uniform cross slope and improve the profile of the existing roadway. Change Order No. 2 documented revisions to the level up asphalt quantities and this Change Order No. 4 documents the revisions to the flexible base in the widening. The Constructor surveyed the existing roadway and it was determined that the profile and cross slopes of the existing roadway had deteriorated to a point that it had to be corrected prior to widening. Once the uniform cross slopes and an acceptable profile grade was determined, the Contractor had to re-survey the work and add flexible base to the pavement section. Per the contract terms, the additional costs were determined by tracking the Contractor's time and materials spent on modifications.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

1706-168 Inner Loop Improvements Change Order No. 4

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 09:58 AM
Form Started By: Dawn Haggard		Started On: 02/27/2019 04:52 PM
Final Approval Date: 02/28/2019		

RECEIVED
FEB 25 2019
PSI

Received
FEB 27 2019
HNTB Corporation
Round Rock

Received
FEB 21 2019
HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

1. CONTRACTOR: **Chasco Constructors**

2. Change Order Work Limits: Sta. **138+00** to Sta. **183+14**

3. Type of Change(on federal-aid non-exempt projects): **MINOR** (Major/Minor)

4. Reasons: **3F** (3 Max. - In order of importance - Primary first)

Project:	***1706-168***
Roadway:	***Inner Loop Imp.***
CSJ Number:	

5. Describe the work being revised:

3F: County Convenience. Additional work desired by the County. This Change Order compensates the Contractor for work to construct the new roadway with a uniform cross slope and improves the profile of the existing roadway.

6. Work to be performed in accordance with Items: **See attached**

7. New or revised plan sheet(s) are attached and numbered: N/A

8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☑ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 2-20-19

By

Typed/Printed Name BILL BAMBRICK

Typed/Printed Title SR. PM

The following information must be provided

Time Ext. #: **N/A** Days added on this CO: **0**

Amount added by this change order: **$20,171.94**

RECOMMENDED FOR EXECUTION:

P.E. 2/22/19
Project Manager Date

N/A
Design Engineer Date

2/27/19
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***4*** ***Project #*** ***1706-168***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-WC14	RE-STOCKING FEE FOR UNUSED MATERIALS	LS	$2,100.00	0.00	$0.00	(1.00)	-1.00	($2,100.00)	($2,100.00)
999-WC10	RE-STOCKING FEE FOR UNUSED MATERIALS	LS	$2,100.00	0.00	$0.00	1.00	1.00	$2,100.00	$2,100.00
999-WC11	SURVEY AND ADDITIONAL BASE WORK	LS	$20,171.94	0.00	$0.00	1.00	1.00	$20,171.94	$20,171.94
TOTALS					$0.00			$20,171.94	$20,171.94

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program
Inner Loop Improvements

Williamson County Project No. 1706-168

Change Order No. 4

Reason for Change

This Change Order compensates the Contractor for work needed to construct the new roadway with a uniform cross slope and improve the profile of the existing roadway. Change Order 2 documented revisions to the asphalt level up quantities and this Change Order 4 documents the revisions to the flex base in the roadway widening.

The project consisted of widening the existing roadway to provide a continuous center turn lane and right turn lanes into the Williamson County Central Maintenance Facility. Once construction started, the Contractor surveyed the existing roadway and it was determined that the profile and cross slope of the existing roadway had deteriorated to a point that it had to be corrected prior to widening. Once uniform cross slopes and an acceptable profile grade was determined, the Contractor had to re-survey the work and add flex base to the pavement section. Since the new elevations raised the profile, the Contractor continued to construct the roadway to the plan elevations while the calculations were being completed to correct the proposed grades. This allowed the Contractor to continue work on the widening, which was cheaper than having them stop work and delay the completion of the project. The additional costs were determined by tracking the Contractor's time and materials spent on the modifications.

A new bid item was added as a result of this change order:

ITEM	DESCRIPTION	QTY	UNIT
999-WC11	SURVEY AND ADDITIONAL FLEX BASE WORK	$20,171.94	DOL

This Change Order results in a net increase of $20,171.94 to the Contract amount, for an adjusted Contract total of $5,600,380.96. The original Contract amount was $5,352,696.00. As a result of this Change Order and all others to-date, $247,684.96 has been added to the Contract, resulting in a 4.63% net increase in the Contract cost. No time was added as a result of this Change Order. A total of ninety (90) days has been added to the Contract to date.

HNTB Corporation

James Klotz, P.E.

CO# Back-up

Total $20,171.94

20-17146 GTOWN INNER LOOP

	Acct Date	Description	Units	Amount	Equip # / Vendor #	Equipment Description / Vendor Name	Invoice
51-1110	**ADJST BASE GRADE PER HNTB**						
02	04/22/2018	PR Post Checks summary	120.00	3,562.48			
02	04/29/2018	PR Post Checks summary	47.00	1,215.65			
		Total DIRECT LABOR		4,778.13			
03	04/22/2018		8.00	280.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	04/22/2018		9.00	315.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	04/22/2018		5.00	175.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	04/22/2018		9.00	216.00	151212	2013 CAT 930K WHEEL LOADER	
03	04/22/2018		8.00	192.00	151212	2013 CAT 930K WHEEL LOADER	
03	04/22/2018		5.00	120.00	151212	2013 CAT 930K WHEEL LOADER	
03	04/22/2018		2.00	32.00	152207	2011 CAT 259B3 SKID STEER LDR	
03	04/22/2018		4.00	92.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	04/22/2018		2.00	46.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	04/22/2018		3.00	69.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	04/22/2018		4.00	88.00	173556	2010 CAT PS360C ROLLER	
03	04/22/2018		6.00	57.00	602330	2015 CHEVY SILVERADO 2500	
03	04/22/2018		7.00	66.50	602330	2015 CHEVY SILVERADO 2500	
03	04/22/2018		7.00	66.50	602330	2015 CHEVY SILVERADO 2500	
03	04/22/2018		4.00	38.00	602330	2015 CHEVY SILVERADO 2500	
03	04/29/2018		9.00	315.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	04/29/2018		9.00	216.00	151212	2013 CAT 930K WHEEL LOADER	
03	04/29/2018		2.00	32.00	152207	2011 CAT 259B3 SKID STEER LDR	
03	04/29/2018		4.00	92.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	04/29/2018		4.00	88.00	173556	2010 CAT PS360C ROLLER	
		Total OWNED EQUIPMENT		2,596.00			
		Total ADJST BASE GRADE PER HNT		7,374.13			
51-7125	**SITEWORK MODELING**						
02	04/15/2018	PR Post Checks summary	26.00	953.94			
02	04/22/2018	PR Post Checks summary	31.00	683.67			
02	04/29/2018	PR Post Checks summary	8.00	172.82			
		Total DIRECT LABOR		1,810.43			
03	04/22/2018		10.00	52.50	80151	17 TOPCON PS-103 ROBOT-ADRIAN	
03	04/22/2018		2.00	17.00	502237	04 TOYTA TUNDRA DBL CAB	
03	04/22/2018		8.00	76.00	602332	2002 CHEVY 2500 DURAMAX	
03	04/15/2018		4.00	21.00	80151	17 TOPCON PS-103 ROBOT-ADRIAN	
03	04/15/2018		4.00	38.00	602332	2002 CHEVY 2500 DURAMAX	
03	04/29/2018		2.00	10.50	80151	17 TOPCON PS-103 ROBOT-ADRIAN	
03	04/29/2018		2.00	19.00	602332	2002 CHEVY 2500 DURAMAX	
		Total OWNED EQUIPMENT		234.00			

20-17146 GTOWN INNER LOOP

	Acct Date	Description	Units	Amount	Equip # / Vendor #	Equipment Description / Vendor Name	Invoice
51-1110	**ADJST BASE GRADE PER HNTB**						
02	12/10/2017	PR Post Checks summary	64.00	1,687.42			
02	12/17/2017	PR Post Checks summary	119.00	2,851.02			
02	12/24/2017	PR Post Checks summary	16.00	357.75			
02	12/31/2017	PR Post Checks summary	24.00	658.17			
02	12/31/2017	PR Post Checks summary	24.00	658.17			
02	12/31/2017	PR Void Checks summary	-24.00	(658.17)			
02	01/07/2018	PR Post Checks summary	29.00	678.10			
		Total DIRECT LABOR		6,232.46			
03	12/01/2017		10.00	350.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	12/01/2017		5.00	175.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	12/01/2017		3.00	105.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	12/01/2017		9.00	216.00	151212	2013 CAT 930K WHEEL LOADER	
03	12/01/2017		4.00	96.00	151212	2013 CAT 930K WHEEL LOADER	
03	12/01/2017		3.00	72.00	151212	2013 CAT 930K WHEEL LOADER	
03	12/01/2017		9.00	207.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	12/01/2017		5.00	115.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	12/01/2017		3.00	69.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	12/01/2017		4.00	38.00	602330	2015 CHEVY SILVERADO 2500	
03	12/01/2017		4.00	38.00	602330	2015 CHEVY SILVERADO 2500	
03	12/01/2017		6.00	138.00	807165	2001 FRTLNR FL70 2000G WTR TRK	
03	12/01/2017		2.00	46.00	807165	2001 FRTLNR FL70 2000G WTR TRK	
03	12/17/2017		6.00	16.50	60035	2008 HONDA 3450 PLATE COMPACTR	
03	12/17/2017		5.00	175.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	12/17/2017		9.00	315.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	12/17/2017		5.00	175.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	12/17/2017		2.00	48.00	130231	2001 CAT 420D 4X4 BACKHOE	
03	12/17/2017		5.00	120.00	151212	2013 CAT 930K WHEEL LOADER	
03	12/17/2017		10.00	240.00	151212	2013 CAT 930K WHEEL LOADER	
03	12/17/2017		5.00	120.00	151212	2013 CAT 930K WHEEL LOADER	
03	12/17/2017		8.00	128.00	152246	2007 CAT 236B SKID STEER	
03	12/17/2017		9.00	207.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	12/17/2017		6.00	138.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	12/17/2017		4.00	92.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	12/17/2017		3.00	28.50	602330	2015 CHEVY SILVERADO 2500	
03	12/17/2017		7.00	66.50	602330	2015 CHEVY SILVERADO 2500	
03	12/17/2017		3.00	28.50	602330	2015 CHEVY SILVERADO 2500	
03	12/17/2017		2.00	21.00	602436	2015 CHEVY 3500 CREW FLATBED	
03	12/17/2017		4.00	92.00	807165	2001 FRTLNR FL70 2000G WTR TRK	
03	12/17/2017		4.00	92.00	807165	2001 FRTLNR FL70 2000G WTR TRK	
03	12/17/2017		3.00	69.00	807165	2001 FRTLNR FL70 2000G WTR TRK	

20-17146 GTOWN INNER LOOP

	Acct Date	Description	Units	Amount	Equip # / Vendor #	Equipment Description / Vendor Name	Invoice
03	12/17/2017		4.00	104.00	973579	06 BW213PDH-3 PADFOOT ROLLER	
03	12/17/2017		8.00	208.00	973579	06 BW213PDH-3 PADFOOT ROLLER	
03	12/17/2017		5.00	130.00	973579	06 BW213PDH-3 PADFOOT ROLLER	
03	12/24/2017		5.00	175.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	12/24/2017		5.00	120.00	151212	2013 CAT 930K WHEEL LOADER	
03	12/24/2017		2.00	46.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	12/24/2017		1.00	9.50	602330	2015 CHEVY SILVERADO 2500	
03	12/24/2017		4.00	104.00	973579	06 BW213PDH-3 PADFOOT ROLLER	
03	12/31/2017		8.00	280.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	12/31/2017		8.00	192.00	151212	2013 CAT 930K WHEEL LOADER	
03	12/31/2017		4.00	92.00	173529	2013 CAT CS56B FLAT WHL ROLLER	
03	12/31/2017		4.00	104.00	973579	06 BW213PDH-3 PADFOOT ROLLER	
03	01/07/2018		7.00	245.00	112208	2014 CAT 140M3 MTRGRADER W/GPS	
03	01/07/2018		2.00	19.00	602321	2011 CVY 2500 CREW CAB	
03	01/07/2018		4.00	152.00	807148	07 PETERBILT335 4000 G WTR TRK	
03	01/07/2018		7.00	182.00	973579	06 BW213PDH-3 PADFOOT ROLLER	
		Total OWNED EQUIPMENT		5,999.50			
		Total ADJST BASE GRADE PER HNT		12,231.96	X .5	= **$** **6,115.98**	

51-7125 SITEWORK MODELING

02	12/03/2017	PR Post Checks summary	6.00	214.23			
02	12/10/2017	PR Post Checks summary	43.00	1,132.28			
02	12/17/2017	PR Post Checks summary	30.00	737.48			
02	12/31/2017	PR Post Checks summary	27.00	827.04			
02	12/31/2017	PR Post Checks summary	27.00	827.04			
02	12/31/2017	PR Void Checks summary	-27.00	(827.04)			
02	01/07/2018	PR Post Checks summary	12.00	572.03			
		Total DIRECT LABOR		3,483.06			
03	12/01/2017		6.00	31.50	80151	17 TOPCON PS-103 ROBOT-ADRIAN	
03	12/01/2017		4.00	21.00	80151	17 TOPCON PS-103 ROBOT-ADRIAN	
03	12/01/2017		2.00	10.50	80151	17 TOPCON PS-103 ROBOT-ADRIAN	
03	12/01/2017		5.00	47.50	602332	2002 CHEVY 2500 DURAMAX	
03	12/01/2017		4.00	38.00	602332	2002 CHEVY 2500 DURAMAX	
03	12/01/2017		2.00	19.00	602332	2002 CHEVY 2500 DURAMAX	
03	12/17/2017		8.00	42.00	80151	17 TOPCON PS-103 ROBOT-ADRIAN	
03	12/17/2017		8.00	76.00	602332	2002 CHEVY 2500 DURAMAX	
03	12/31/2017		8.00	42.00	80089	2013 HIPERV B & R-ADRIAN Z	
03	12/31/2017		8.00	76.00	602332	2002 CHEVY 2500 DURAMAX	
03	01/07/2018		4.00	21.00	80089	2013 HIPERV B & R-ADRIAN Z	
03	01/07/2018		4.00	21.00	80089	2013 HIPERV B & R-ADRIAN Z	

20-17146 GTOWN INNER LOOP

	Acct Date	Description	Units	Amount	Equip # / Vendor #	Equipment Description / Vendor Name	Invoice
03	01/07/2018		8.00	8.00	80151	17 TOPCON PS-103 ROBOT-ADRIAN	
03	01/07/2018		4.00	38.00	602332	2002 CHEVY 2500 DURAMAX	
03	01/07/2018		4.00	38.00	602332	2002 CHEVY 2500 DURAMAX	
		Total OWNED EQUIPMENT		529.50			
		Total SITEWORK MODELING		4,012.56	X .5	= **$** **2,006.28**	
TOTAL GTOWN INNER LOOP				16,244.52	X .5	**$** **8,122.26**	
						$ 1,218.34 15% P&OH	
						$ **9,340.60 Total**	

20-17146 GTOWN INNER LOOP

Acct Date	Description	Units	Amount	Equip # / Vendor #	Equipment Description / Vendor Name	Invoice
	Total SITEWORK MODELING		2,044.43			

TOTAL GTOWN INNER LOOP	$	9,418.56	
	$	1,412.78	15% P&OH
	$	**10,831.34**	**Total**

Commissioners Court - Regular Session **28.**

Meeting Date: 03/05/2019

Discuss consider and take appropriate action on approval of the final plat for the Santa Rita Ranch Phase 1 Section 20A subdivision - Pct 3

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the final plat for the Santa Rita Ranch Phase 1 Section 20A subdivision - Precinct 3.

Background

This is the next section of the Santa Rita Ranch Phase 1 development. This phase consists of 33 single family lots, 7 open space lots and 3,175 feet of new public roads. Roadway and drainage construction are not yet complete, but a performance bond in the amount of $2,384,217.35 has been posted with the County to cover the cost of the remaining construction.

Timeline
2018-09-05 – 1st submittal of final plat
2018-11-02 – 1st review with comments
2018-12-04 – 2nd submittal of final plat
2019-01-22 – 2nd review with comments
2019-02-08 – 3rd submittal of final plat
2019-02-15 – 3rd review with minor comments
2019-02-21 – 4th submittal of final plat with all signatures
2019-02-21 – performance bond in the amount of $2,384,217.35 received for the cost of the remaining construction
2019-02-21 – 4th review complete and comments cleared
2019-02-28 – final plat placed on 2019-03-05 Court agenda

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

final plat -Santa Rita Ranch Ph 1 Sec 20A

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:50 AM
Form Started By: Adam Boatright		Started On: 02/28/2019 10:26 AM
Final Approval Date: 02/28/2019		

Commissioners Court - Regular Session **29.**

Meeting Date: 03/05/2019

Discuss consider and take appropriate action on approval of the preliminary plat for the Three Angels subdivision – Pct

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the preliminary plat for the Three Angels subdivision – Precinct 3.

Background

This proposed subdivision consists of 2 lots and no new public roads.

2018-12-31 – 1st submittal of preliminary plat
2019-02-01 – 1st review with comments
2019-02-08 – 2nd submittal of preliminary plat
2019-02-28 – 2nd review complete and comments cleared
2019-02-28 – preliminary plat placed on 2019-03-05 Court agenda

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

prelim plat - Three Angels

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:55 AM
Form Started By: Adam Boatright		Started On: 02/28/2019 11:48 AM
Final Approval Date: 02/28/2019		

THREE ANGELS SUBDIVISION

A PRELIMINARY PLAT OF A PORTION OF A 4.735 ACRE TRACT (DOCUMENT NO. 2017054128 OPRWC), AND ALL OF A 1.730 ACRE TRACT (DOCUMENT NO. 2017078850 OPRWC) OUT OF THE JAMES MCCLOUD SURVEY, ABSTRACT NO. 423 CITY OF FLORENCE ETJ., WILLIAMSON COUNTY, TEXAS

BEING A 4.733 ACRE (206,175 SQ FT) TRACT OF LAND OUT OF THE JAMES MCCLOUD SURVEY, ABSTRACT NO. 423, IN WILLIAMSON COUNTY, TEXAS, BEING ALL OF A 1.730 ACRE TRACT AS CONVEYED IN A WARRANTY DEED FROM RENE MONTANEZ AND SONIA CANTU TO TRINIDAD CAVAZOS QUINTERO AND EVA CAVAZOS CANTU, RECORDED IN DOCUMENT NO. 2017078850, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (OPRWC), AND ALL OF THE RESIDUAL PORTION OF A 4.735 ACRES CONVEYED IN A GENERAL WARRANTY DEED FROM MELISSA SIMPSON TO RENE MONTANEZ AND SONIA CANTU, AS RECORDED IN DOCUMENT NO. 2017054128, (OPRWC), AND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS;

BEGINNING at a 1/2 inch diameter iron rod found for the East corner of the herein described tract, said iron rod being the South corner of a 13.33 acre tract of land as conveyed in a Warranty Deed from Dora Mae Stone, a single person to Gene A. Theriot, II and Diane W. Theriot, filed 7-15-2016 as recorded in Document No. 2016063684 OPRWC, the East corner of the said 4.735 acre tract, and in the North line of County Road 219 from which a 1/2 inch diameter iron rod with a plastic cap stamped "1847" found at the base of an 8 inch cedar post for the East corner of the said Theriot Tract bears North 68°40'35" E, 828.06 feet;

THENCE, South 68°45'03" West, with the South line of said 4.735 acre tract and the North line of County Road 219, a distance of 352.79 feet (deed called 353.03 feet), to a 1/2 inch iron rod with a plastic cap stamped "1847" found for an exterior corner of the herein described tract;

THENCE, South 68°56'46" West, continuing with the North line of the said County Road 219 and the South line of the said 4.735 acre tract, a distance of 294.35 feet, to a 1/2 inch iron rod with plastic cap stamped "1847" found for the South corner of the herein described tract, said iron rod being the South corner of the said 4.735 acre tract, the Southeast corner of a 13.34 acre tract conveyed in a Warranty Deed with Venor's Lien from Connie B. Hall to Robert Ortega and Dora Ortega, filed 5-18-2017 as recorded in Document No. 2017044614 OPRWC from which the Southwest corner of said 13.34 acre tract bears South 68°53'26" W, a distance of 494.96 feet;

THENCE, North 20°52'15" West, generally along a barbed wire fence with the common line of the said 4.735 acre tract and the said 13.34 acre tract, a distance of 319.46 feet, to a 1/2 inch iron rod with a plastic cap stamped "1847" found at a fence corner for the West corner of the herein described tract, said iron rod being the West corner of the said 4.735 acre, and an interior corner of the said 13.34;

THENCE, North 69°01'15" East, generally along a barbed wire fence with the North line of the said 4.735 acres, passing at a distance of 285.79 feet, a 1/2 inch iron rod with a plastic cap stamped "1847" found for the East corner of the said 13.34 acres, the Southwest corner of a 13.33 acre tract conveyed in a Warranty Deed from Dora Mae Stone to Gene A. Theriot, II and Diane W. Theriot, filed 7-15-2016 as recorded in Document No. 2016063684 OPRWC, and continuing with the South line of the said 13.33 acre tract and the North line of the 4.735 acre tract for a total distance of 646.70 feet, to a 1/2 inch iron rod stamped "1847" found for the North corner of the herein described tract, said iron rod being an interior corner of the said 13.33 acre tract;

THENCE, South 20°56'53" East, continuing with the common line of said 13.33 acre tract and the said 4.735 acre tract, a distance of 317.41 feet (deed called 317.18 feet), to the POINT OF BEGINNING, CONTAINING within these metes and bounds 4.733 acres (206,175 square feet) of land, more or less.

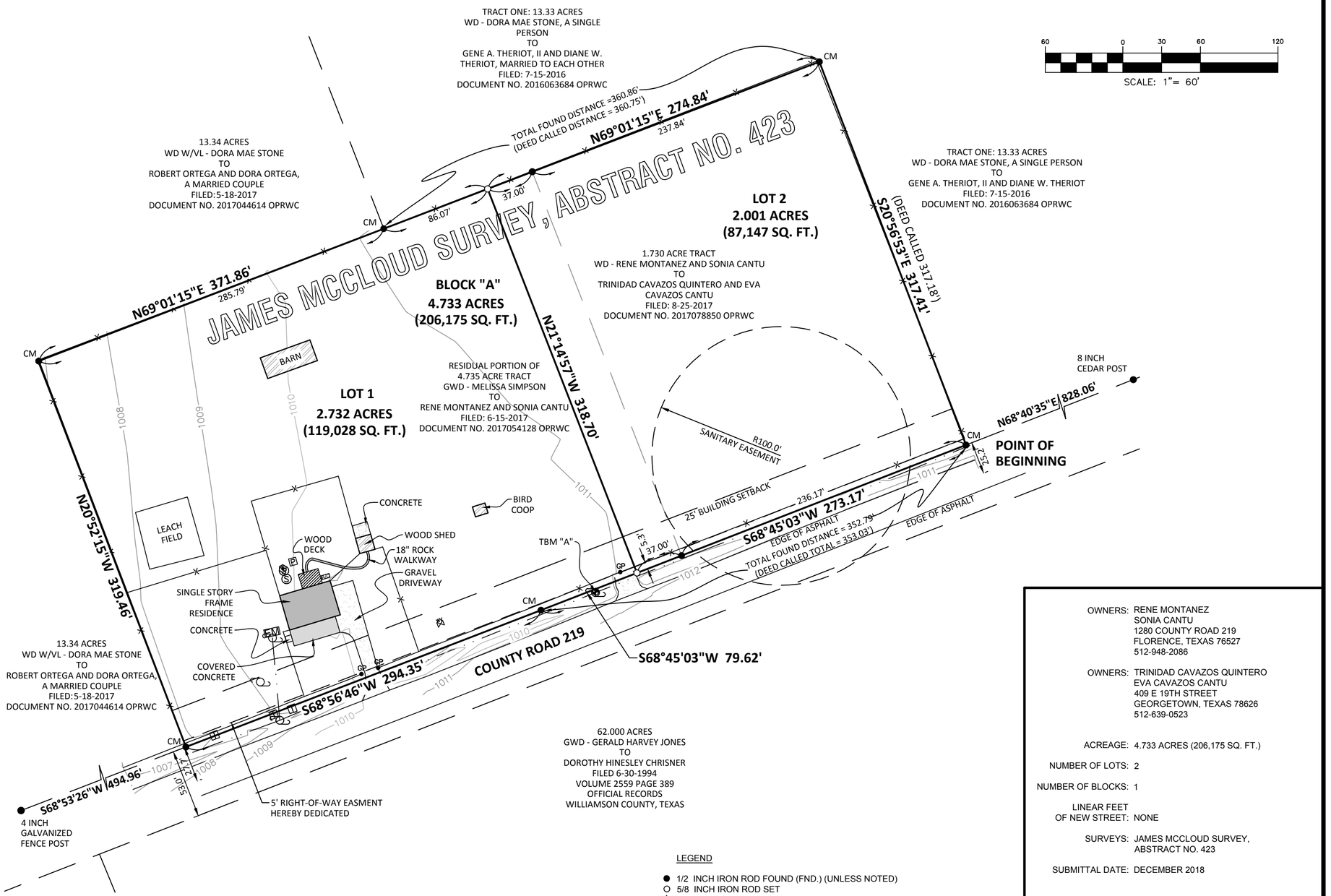
NOTES:

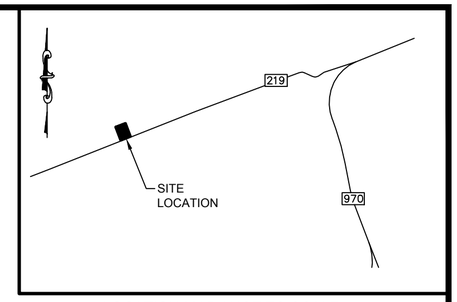
1. ALL BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, NAD 83(2012B), CENTRAL ZONE, UTILIZING THE LEICA SMARTNET REFERENCE NETWORK. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE GRID VALUE. USE A SCALE FACTOR OF 0.999840564 TO CONVERT TO SURFACE.
2. ALL ELEVATIONS SHOWN HEREON ARE BASED ON NAVD88(2012B), REFERENCING THE LEICA SMARTNET REFERENCE NETWORK.

BENCHMARK:

TBM "A" = RAILROAD SPIKE SET IN POWER POLE LOCATED 72 FEET SOUTHWEST OF THE SOUTH COMMON CORNER OF LOT 1 AND LOT 2 BLOCK "A" IN THE NORTH RIGHT-OF-WAY LINE OF COUNTY ROAD 219. ELEVATION = 1012.78"

3. WATER SERVICE FOR THIS SUBDIVISION SHALL BE PROVIDED BY GEORGETOWN UTILITY SYSTEMS, LOT 1 IS CURRENTLY SERVICED BY GEORGETOWN UTILITY SYSTEMS, AND LOT 2 SHALL OBTAIN WATER BY PRIVATE WATER WELL.
4. SEWER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY AN ON-SITE SEWAGE FACILITIES.
5. ALL PUBLIC ROADS AND EASEMENTS SHOWN ON THIS PLAT ARE FREE OF LIENS.
6. THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR ONE FOOT ABOVE THE BFE, WHICHEVER IS HIGHER.
7. A DE FACTO CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE IS VALID UNTIL SUCH TIME AS FEMA REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS AREA.
8. RURAL MAILBOXES SHALL BE SET THREE (3) FEET FROM THE EDGE OF THE PAVEMENT OR BEHIND CURBS, WHEN USED. ALL MAILBOXES WITHIN COUNTY ARTERIAL RIGHT-OF-WAY SHALL MEET THE CURRENT TXDOT STANDARDS. ANY MAILBOX THAT DOES NOT MEET THIS REQUIREMENT MAY BE REMOVED BY WILLIAMSON COUNTY.
9. IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE.
10. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
11. RIGHT-OF-WAY EASEMENTS FOR WIDENING ROADWAYS OR IMPROVING DRAINAGE SHALL BE MAINTAINED BY THE LANDOWNER UNTIL ROAD OR DRAINAGE IMPROVEMENTS ARE ACTUALLY CONSTRUCTED ON THE PROPERTY. THE COUNTY HAS THE RIGHT AT ANY TIME TO TAKE POSSESSION OF ANY ROAD WIDENING EASEMENT FOR THE CONSTRUCTION, IMPROVEMENT OR MAINTENANCE OF THE ADJACENT ROAD.
12. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION, LIGHTING, AND CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.





LOCATION MAP (NOT TO SCALE)

60 0 30 60 120

SCALE: 1"= 60'

LEGEND

- ● 1/2 INCH IRON ROD FOUND (FND.) (UNLESS NOTED)
- ○ 5/8 INCH IRON ROD SET
- BENCHMARK
- EM ELECTRIC METER
- GP GATE POST
- POWER POLE
- P PROPANE TANK
- S SEPTIC
- TELEPHONE PEDESTAL
- WATER VALVE
- BARBED WIRE FENCE
- OVERHEAD ELECTRIC
- SUBDIVISION BOUNDARY
- CM = CONTROLLING MONUMENT
- DRWC = DEED RECORDS, WILLIAMSON COUNTY, TEXAS
- ORWC = OFFICIAL RECORDS, WILLIAMSON COUNTY, TEXAS
- OPRWC = OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS
- PRWC = PLAT RECORDS, WILLIAMSON COUNTY, TEXAS

OWNERS: RENE MONTANEZ
SONIA CANTU
1280 COUNTY ROAD 219
FLORENCE, TEXAS 76527
512-948-2086

OWNERS: TRINIDAD CAVAZOS QUINTERO
EVA CAVAZOS CANTU
409 E 19TH STREET
GEORGETOWN, TEXAS 78626
512-639-0523

ACREAGE: 4.733 ACRES (206,175 SQ. FT.)

NUMBER OF LOTS: 2

NUMBER OF BLOCKS: 1

LINEAR FEET OF NEW STREET: NONE

SURVEYS: JAMES MCCLOUD SURVEY, ABSTRACT NO. 423

SUBMITTAL DATE: DECEMBER 2018

SURVEYOR: COREY JOSEPH HALL, RPLS
CIVILCORP, LLC.
116 EAST MAIN STREET
ROUND ROCK, TEXAS 78664
(512) 828-0406 / (512) 828-0429 fax

ENGINEER: WILLIAM H. REITMANN, PE
CIVILCORP, LLC.
116 EAST MAIN STREET
ROUND ROCK, TEXAS 78664
(512) 828-0406 / (512) 828-0429 FAX

CivilCorp
ENGINEERS • SURVEYORS
116 E. MAIN STREET, ROUND ROCK, TEXAS 78664
TEL: (512) 828-0406 FAX: (512) 828-0429
TBPE REGISTRATION #F-10283 TBPLS REGISTRATION #10194152

THREE ANGELS SUBDIVISION

A PRELIMINARY PLAT OF A PORTION OF A 4.735 ACRE TRACT (DOCUMENT NO. 2017054128 OPRWC), AND ALL OF A 1.730 ACRE TRACT (DOCUMENT NO. 2017078850 OPRWC) OUT OF THE JAMES MCCLOUD SURVEY, ABSTRACT NO. 423 CITY OF FLORENCE ETJ., WILLIAMSON COUNTY, TEXAS

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON §

I, Rene Montanez, sole owner of the certain portion of 4.735 acre tract of land shown hereon and described in a deed recorded in Document No. 2017054128 of the Official Public Records of Williamson County, Texas, and do hereby state that there are no lien holders of the certain tract of land, and do hereby replat said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby dedicate to the City of Florence the streets, alleys, rights-of-way, easements and public places shown hereon for such public purposes as the City of Florence may deem appropriate. This subdivision is to be known as THREE ANGELS SUBDIVISION.

TO CERTIFY WHICH, WITNESS by my hand this ___ day of _____, 2019.

_____
Rene Montanez (owner)
1280 CR 219
Florence, Texas 78527

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

Before me, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed, in the capacity therein stated.
GIVEN UNDER MY HAND and seal of office this _____ day of _____, 20___.

_____
Notary Public in and for the State of Texas

_____
Notary Public printed or typed name SEAL

My commission expires on: _____

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON §

I, Trinidad Cavazos Quintero, sole owner of the certain 1.730 acre tract of land shown hereon and described in a deed recorded in Document No. 2017078850 of the Official Public Records of Williamson County, Texas, and do hereby state that there are no lien holders of the certain tract of land, and do hereby replat said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby dedicate to the City of Florence the streets, alleys, rights-of-way, easements and public places shown hereon for such public purposes as the City of Florence may deem appropriate. This subdivision is to be known as THREE ANGELS SUBDIVISION.

TO CERTIFY WHICH, WITNESS by my hand this ___ day of _____, 2019.

_____
Trinidad Cavazos Quintero (owner)
409 E 19th Street
Georgetown, Texas 78626

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

Before me, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed, in the capacity therein stated.
GIVEN UNDER MY HAND and seal of office this _____ day of _____, 20___.

_____
Notary Public in and for the State of Texas

_____
Notary Public printed or typed name SEAL

My commission expires on: _____

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON §

I, Eva Cavazos Cantu, sole owner of the certain 1.730 acre tract of land shown hereon and described in a deed recorded in Document No. 2017078850 of the Official Public Records of Williamson County, Texas, and do hereby state that there are no lien holders of the certain tract of land, and do hereby replat said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby dedicate to the City of Florence the streets, alleys, rights-of-way, easements and public places shown hereon for such public purposes as the City of Florence may deem appropriate. This subdivision is to be known as THREE ANGELS SUBDIVISION.

TO CERTIFY WHICH, WITNESS by my hand this ___ day of _____, 2018.

_____
Eva Cavazos Cantu (owner)
409 E 19th Street
Georgetown, Texas 78626

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

Before me, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed, in the capacity therein stated.
GIVEN UNDER MY HAND and seal of office this _____ day of _____, 20___.

_____
Notary Public in and for the State of Texas

_____
Notary Public printed or typed name SEAL

My commission expires on: _____

Based upon the above representations of the engineer or surveyor whose seal is affixed hereto, and after a review of the survey as represented by the said engineer or surveyor, I find that this blue line (survey) complies with the requirements of Edwards Aquifer Regulations for Williamson County and Williamson County On-Site Sewage Facility Regulations. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. The Williamson County Engineer's office and Williamson County disclaim any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this blue line (survey) and the documents associated with it.

_____ _____
J. Terron Evertson, PE, DR, CFM Date
County Engineer

Road Name and 911 Addressing Approval:

Road name and address assignments verified this the ___ day of _____, 2019 A.D.

_____
Williamson County Addressing Coordinator

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON §

I, Sonia Cantu, sole owner of the certain portion of 4.735 acre tract of land shown hereon and described in a deed recorded in Document No. 2017054128 of the Official Public Records of Williamson County, Texas, and do hereby state that there are no lien holders of the certain tract of land, and do hereby replat said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby dedicate to the City of Florence the streets, alleys, rights-of-way, easements and public places shown hereon for such public purposes as the City of Florence may deem appropriate. This subdivision is to be known as THREE ANGELS SUBDIVISION.

TO CERTIFY WHICH, WITNESS by my hand this ___ day of _____, 2019.

_____
Sonia Cantu (owner)
1280 CR 219
Florence, Texas 78527

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

Before me, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed, in the capacity therein stated.
GIVEN UNDER MY HAND and seal of office this _____ day of _____, 20___.

_____
Notary Public in and for the State of Texas

_____
Notary Public printed or typed name SEAL

My commission expires on: _____

SURVEYOR'S CERTIFICATION:
That I, Corey Joseph Hall, do hereby certify that I prepared this plat from an actual and accurate on-the-ground survey of the land and that the corner monuments shown thereon were properly placed under my personal supervision. The attached Metes and bounds description results in a satisfactory mathematical closure.

_____
Corey Joseph Hall Date
Registered Professional Land Surveyor 6362



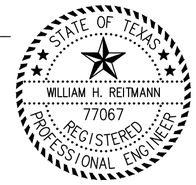
FLOOD NOTE:

This tract is not located within the Edwards Aquifer Recharge Zone.

No lot in this subdivision is encroached by any special flood hazard area inundated by the 100 year flood as identified by the U.S. Federal Emergency Management Agency (F.E.M.A.) flood insurance rate map, community panel number 48491C0100E, effective date September 26, 2008, for Williamson County, Texas, and indicates that the subject tract lies within Zone "X" unshaded (areas determined to be outside the 0.2% annual chance floodplain).

That I, William H. Reitmann, do hereby certify that the information contained on this plat complies with the subdivision ordinances adopted by Williamson County, Texas.

_____
WILLIAM H. REITMANN Date
Licensed Professional Engineer No. 77067



STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON §

I, Bill Gravell, County Judge of Williamson County, Texas, do hereby certify that this map or plat, with field notes hereon, for a subdivision having been fully presented to the Commissioner's Court of Williamson County, Texas, and by the said Court duly considered, were on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Williamson County, Texas.

_____ _____
Bill Gravell, County Judge Date
Williamson County, Texas

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON §

I, Nancy Rister, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the ____ day of _____, 20___ A.D., at _____ o'clock, __ .M., and duly recorded this the day of _____ 20___A.D., at _____o'clock,__.M., in the Official Public Records of said County in Instrument No._____.
TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Georgetown, Texas, the date last shown above written.

Nancy Rister, Clerk County Court
of Williamson County, Texas

By:_____, Deputy

CivilCorp
ENGINEERS • SURVEYORS
116 E. MAIN STREET, ROUND ROCK, TEXAS 78664
TEL: (512) 828-0406 FAX: (512) 828-0429
TBPE REGISTRATION #F-10283 TBPLS REGISTRATION #10194152

Commissioners Court - Regular Session **30.**

Meeting Date: 03/05/2019

Proclamation of March 2019 as Purchasing Month

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

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on proclaiming the month of March 2019 as Purchasing Month.

Background

The National Institute of Governmental Purchasing has proclaimed the month of March as Purchasing Month for the awareness of the purchasing professional's role to government officials.

The Williamson County Purchasing Department has received the Achievement of Excellence in Procurement award for 19 consecutive years, one of the top 6 organizations at all levels of public purchasing (city, county, school district, state, higher education and non-profits) in the country. The Achievement of Excellence in Procurement award is nationally and internationally recognized as the gold standard for the achievement of excellence, innovation and best practices in the profession of public procurement.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Proclamation 2019

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/22/2019 11:47 AM
Purchasing (Originator)	Randy Barker	02/27/2019 09:32 AM

Form Started By: Randy Barker Started On: 02/22/2019 11:23 AM

Final Approval Date: 02/27/2019

PROCLAMATION
WILLIAMSON COUNTY, TEXAS
PURCHASING MONTH
MARCH 2019

WHEREAS, the Month of March has been designated for an awareness campaign to recognize all public purchasing professionals across our nation for their efforts and contributions to excellence in governmental procurement.

WHEREAS, the Williamson County Purchasing Department contributes significantly to the quality and efficiency of the organization, with a purchasing power in millions of dollars, resulting in fiscally responsible expenditure of public funds and promoting economic growth in our County.

WHEREAS, County Public Procurement Professionals are committed to developing strong working relationships with vendors and departments within the organization.

WHEREAS, County Public Procurement Professionals participate in or have direct responsibility for procuring goods and services; developing, executing, implementing and tracking contracts; and conducting annual inventory for all County Assets.

WHEREAS, County Public Purchasing Professionals dedicate themselves to providing the best value for every taxpayer dollar, and continue to expand their knowledge, skills and abilities through continued training and education.

NOW THEREFORE BE IT RESOLVED, that the Commissioners Court of Williamson County, Texas hereby proclaims the month of March 2019 as:

"PURCHASING MONTH"

In Williamson County, Texas and urges all citizens to join the Williamson County Commissioners Court in recognizing the role of the Purchasing profession within business, industry and government.

IN WITNESS WHEROF, I have hereunto set my hand and caused the SEAL of Williamson County to be affixed this 5th day of March 2019

Bill Gravell, Williamson County Judge

Commissioners Court - Regular Session **31.**

Meeting Date: 03/05/2019

Master's Peace Officer's Certification Pay

Submitted By: Grace Frias, District Attorney

Department: District Attorney

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding the Master's Peace Officer's Certification pay for new hire for PCN#0058 in the District Attorney Office.

Background

The new hire for PCN#0058 in the District Attorneys' Office meets the qualifications for Master's Peace Officer's Certification pay. The funds are currently available and have already been approved and appropriated in this year's budget. As the policy currently stands, new hires are not eligible to receive certification pay when they are initially hired without Court approval. We are placing this on the Agenda for the courts consideration to approve the certification per the Court's own policy and allow the new hire in PCN#0058 to receive Master's Peace Officer's Certification pay as of his start date which is March 1, 2019.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:15 AM
Form Started By: Grace Frias		Started On: 02/28/2019 09:47 AM
Final Approval Date: 02/28/2019		

Commissioners Court - Regular Session **32.**

Meeting Date: 03/05/2019

Resolution in opposition to unfunded mandates from state government

Submitted For: Terry Cook **Submitted By:** Garry Brown, Commissioner Pct. #1

Department: Commissioner Pct. #1

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on a resolution expressing Williamson County Commissioners Court's opposition to unfunded mandates from state government and encourage the county's legislative delegation to not only lead the fight against these mandates but to also support a state constitutional amendment that expressly prohibits unfunded mandates.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Resolution- Unfunded Mandates

Wilco Unfunded Mandates Fact Sheet

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:08 AM
Form Started By: Garry Brown		Started On: 02/28/2019 08:13 AM
Final Approval Date: 02/28/2019		

Resolution

Whereas, Texas counties are responsible for the operation and management of many and various governmental programs as required or authorized by state law; and

Whereas, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

Whereas, the State of Texas, acting through the Texas Legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

Whereas, the State of Texas, through the Texas Legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitments by a county to expend county funds in connection therewith; and

Whereas, during each regular session of the Texas Legislature, all state funds that support county programs are reviewed through the state appropriation process and by other state budgetary review systems; and

Whereas, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

Whereas, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county-related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs; and

Whereas, the Williamson County Auditor's Office has calculated that county taxpayers were responsible for a net amount of $87.6M in 2018 due to unfunded mandates from the State of Texas, as seen below; and

Indigent Health Care Costs	$7,207,733
Justice System (Includes Indigent Defense)	$27,558,867
Court Appointed Attorneys for CPS	$680,000
Victim Assistance	$407,291
Jury Payments	$83,707
Jail Operational Costs	$26,302,650
Indigent Health Care in Jail	$2,739,825
Prescription Drug Costs in Jail	$300,000
Medical Staff in Jail	$1,335,232
Training of Jail Staff	$51,000
Facilities Maintenance of Jail	$2,082,996
State Mandated Training	$694,957
Adult Probation Expenditures	$333,873
Juvenile Probation Expenditures	$12,259,798
Autopsies	$964,000
DPS Office	$120,886
Veterans Affairs/ Veterans Services Office	$374,748
Tax Office - Motor Vehicle Division Only	$1,818,696
Mandatory Newspaper Advertising	$22,505
Open Meeting Expenditures	$9,540
County Elections - State and Federal	$2,255,327
TOTAL	**$87,603,632**

Whereas, based on an approximate county population of 600,000, this amount comes to almost $150 for every man, woman, and child living in Williamson County; and

Whereas, the three biggest unfunded mandated cost drivers to Williamson County taxpayers- our county Justice System (including indigent defense costs), our jail operational costs, and juvenile probation expenditures- is equal to over $66.1M or 75.5% of the total net amount of unfunded mandates;

Now therefore be it resolved, that the Williamson County Commissioners Court believes it is in the best interest of Texas counties and their taxpayers to support and favor the passage of legislation in the form of an amendment to the Constitution of the State of Texas that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all

necessary funds to enable Texas counties to operate said governmental program; and

Be it further resolved, that this Commissioners Court asks that the Williamson County legislative delegation take the lead in fighting against unfunded mandates from state government and vote for an amendment to the Constitution of the State of Texas that would expressly prohibit unfunded mandates as outlined above.

Signed on this date: _____

_____

Bill Gravell, County Judge

_____ _____

Terry Cook, Commissioner Precinct 1 Valerie Covey, Commissioner Precinct 3

_____ _____

Cynthia Long, Commissioner Precinct 2 Russ Boles, Commissioner Precinct 4

Williamson County and Unfunded Mandates

Fact Sheet

1. Costs of health care, motor fuel, road-building materials, and all other products and services purchased by Williamson County continue to rise steeply.

2. The cost of indigent criminal defense to the county has risen 52.5% from 2012 through 2017, and the state's reimbursement has gone from 10.8% in 2012 to only 16.6% in 2016.

3. Current state funding formulas are not taking into consideration the high cost of providing mental health treatment as an identified need in over 40% of all state juvenile justice referrals. The Williamson County budget for juvenile services has risen 9.5% from 2014 to 2017, primarily to cover the costs of mental health services for youth and families, but assistance from the Texas Juvenile Justice Department has decreased 8.3% in the same period.

4. Currently, there are nearly 120 Williamson County jail inmates with a psychiatric diagnosis, which equates to 20% of the total jail population. According to the sheriff's office, last year's spending for psychotropic medications was around $137,000 for 20% of the population. $188,279 was spent yearly on non-psychiatric medication for the other 80%. Wait times for placement of a violent inmate into a mental health facility ranges from several weeks to upwards of 8-10 months. Williamson County taxpayers are on the hook for most of these costs because the State of Texas does not follow a court order to take these inmates within 21 days. In fact, the state appealed this order.

Commissioners Court - Regular Session **33.**

Meeting Date: 03/05/2019

analytics

Submitted For: Rebecca Clemons **Submitted By:** Rebecca Clemons, Human Resources

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear a presentation on the Human Resources Analytics Guide.

Background

Human Resources has just completed the 4th edition of the Analytics Guide. The guide is provided annually as a comprehensive representation to assist members of the Commissioners Court as we approach a new budget year.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

analyticsguide4

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:06 AM
Form Started By: Rebecca Clemons		Started On: 02/28/2019 07:42 AM
Final Approval Date: 02/28/2019		

4th Edition

HUMAN RESOURCES ANALYTICS GUIDE



WILLIAMSON COUNTY
HUMAN RESOURCES

ABOUT THIS GUIDE

The Williamson County Human Resources (HR) Analytics Guide is provided as a comprehensive representation to assist the members of the Commissioners Court as we approach a new budget year.

New data is specific to FY18, unless otherwise noted. Statistical data is as reflected in Oracle, Managers Portal, NEOGOV or external entities contacted. Data is considered accurate as of the date collected. Unless noted otherwise, data comparisons are for full-time Williamson County employees. Municipalities represented for comparison were selected due to similar demographics, size, geographical location, and/or salary study market participants.

HIGHLIGHTS

The HR Department continues to support its customers by streamlining processes, developing more efficient communication tools and continuously reviewing County policies. The following are just a few highlights of the additional ways the department has improved in the last year:

- In partnership with Information Technology Systems, HR automated the New Hire Onboarding process to ensure all new staff/elected officials/managers receive information and set-up in a timely manner. This allows more efficient roll-out of new employee access and technical set-ups, helpful videos, online forms, benefits information and orientation scheduling.

- Developed a process, policy and automated tools for a comprehensive salary survey to be conducted on every unique County position. Included site visits to market survey partners to encourage participation; a review of the process with a final report from an outside compensation consultant; and the completion of the first full cycle for incorporation into the FY19 budget.

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DEMOGRAPHICS

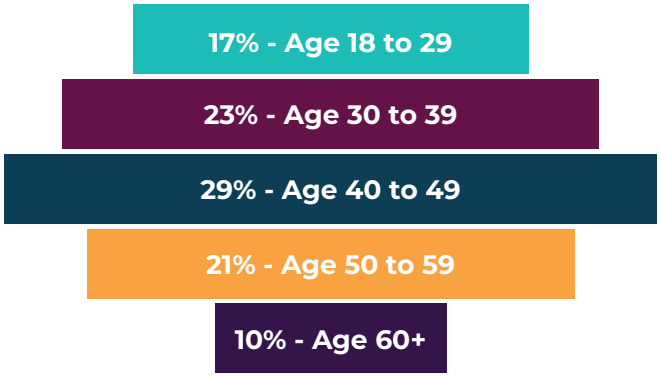
Williamson County is supported by a dedicated and diverse population of employees. The following representation is an overview of the statistical make-up of the employee population. The only substantial change over the last three fiscal years has been in average years of County service.

FY18 GENDER DISTRIBUTION



Throughout both FY16 and FY17, gender distribution among Williamson County employees remained steady at 56% male and 44% female

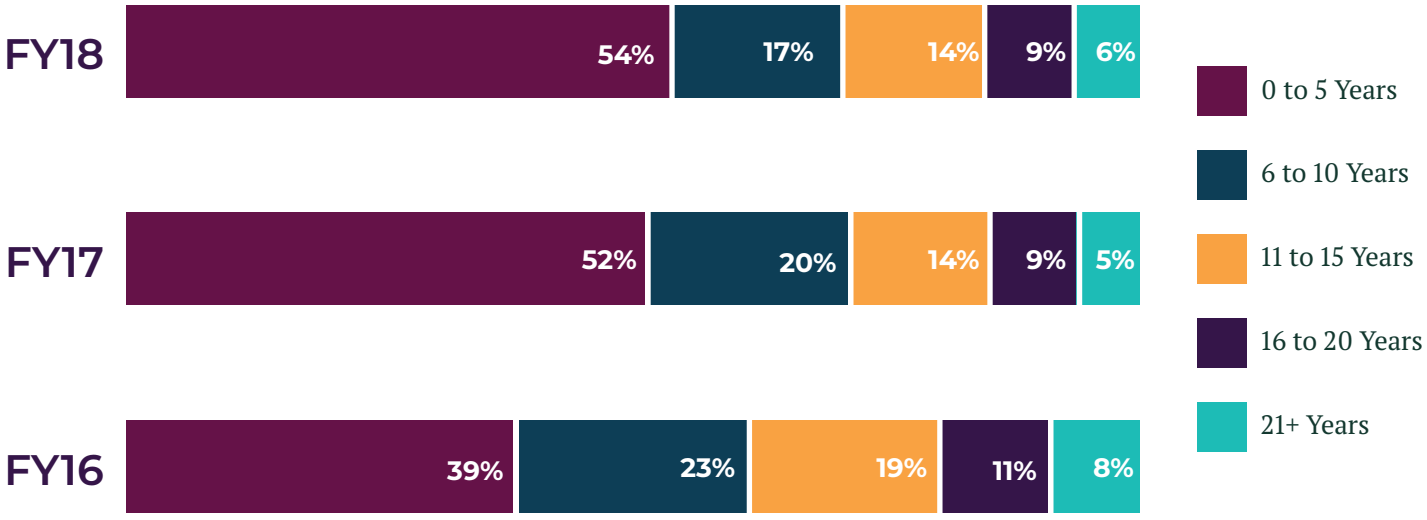
FY18 AGE DISTRIBUTION



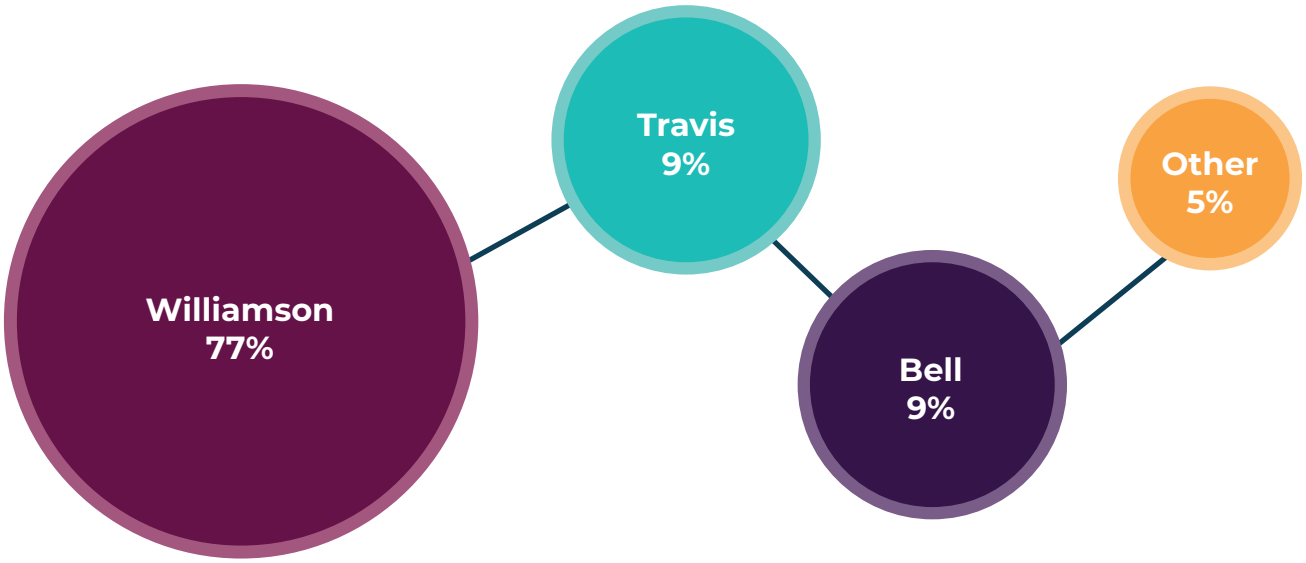
43 FY18 AVERAGE AGE

From FY16 to FY17, the average age of Williamson County employees dropped from age 44 to 43

AVERAGE YEARS OF COUNTY SERVICE

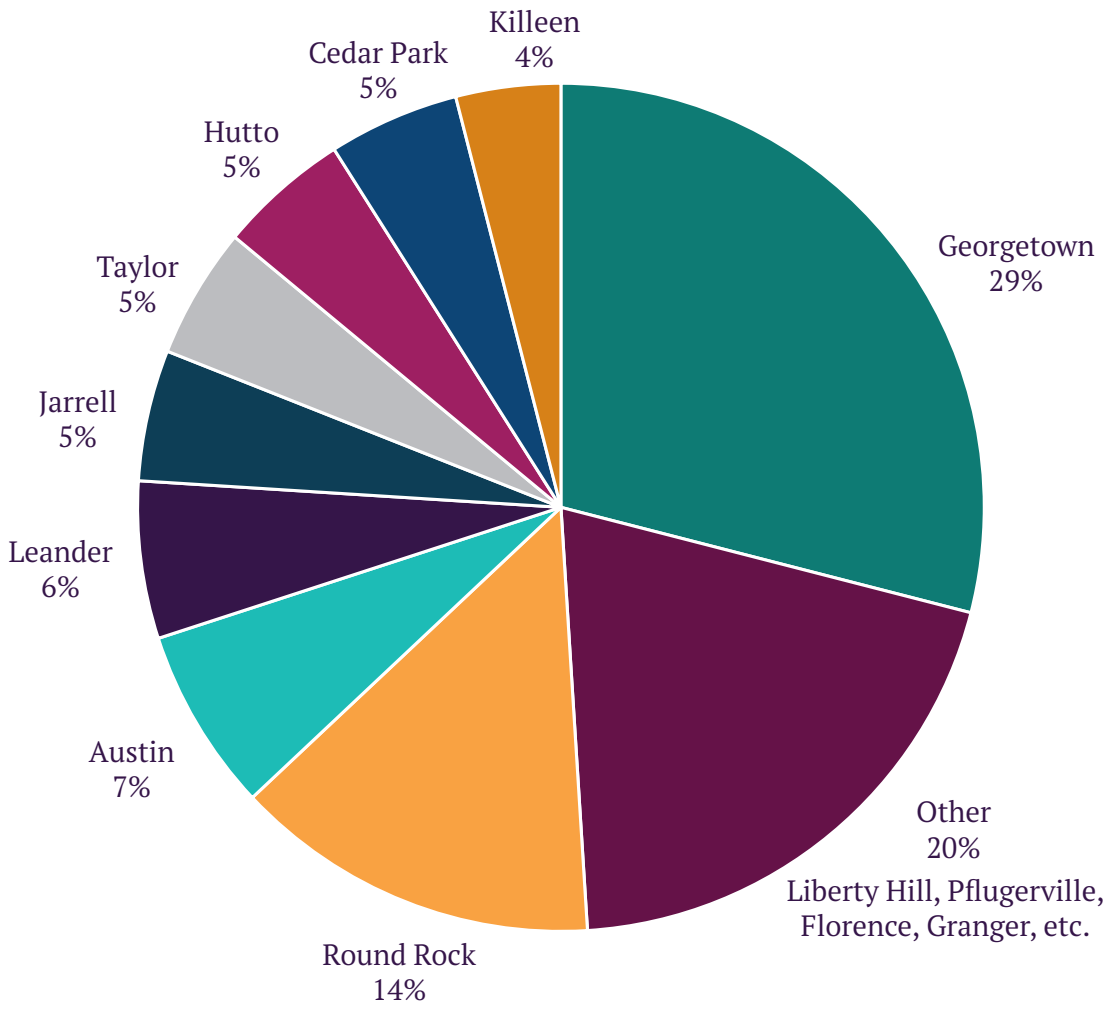


EMPLOYEE COUNTY OF RESIDENCE



EMPLOYEE CITY OF RESIDENCE

*Includes PT and Grant

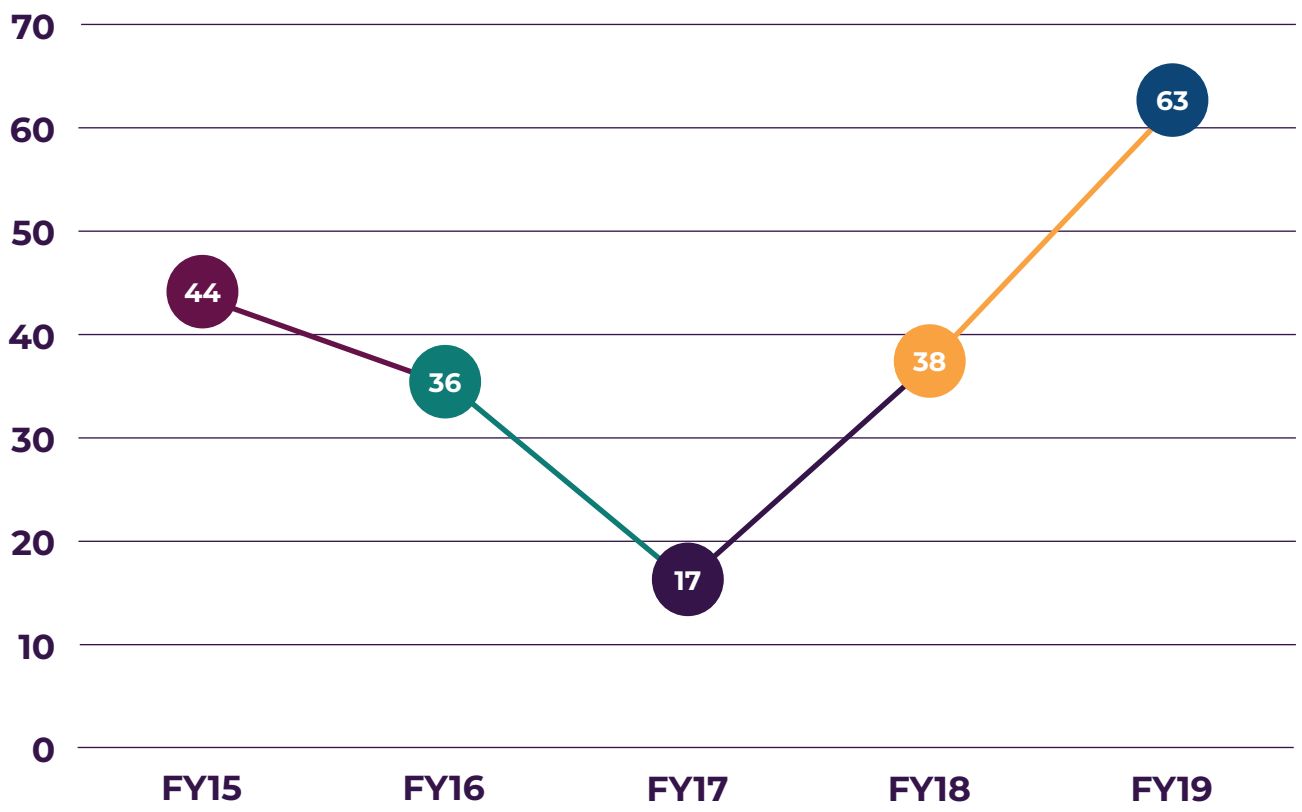


POSITIONS & PAY

As part of the annual budget process, the Williamson County Commissioners Court reviews the need for new positions and/or compensation changes. Compensation changes may include a Cost of Living Adjustment (COLA), merit funding, salary survey result adjustments, reclassifications, pay chart adjustments and/or funding of step increases. The following reflects actions taken by the Commissioners Court, in past and current fiscal years, regarding new positions, merit and COLA.

FULL-TIME POSITIONS ADDED

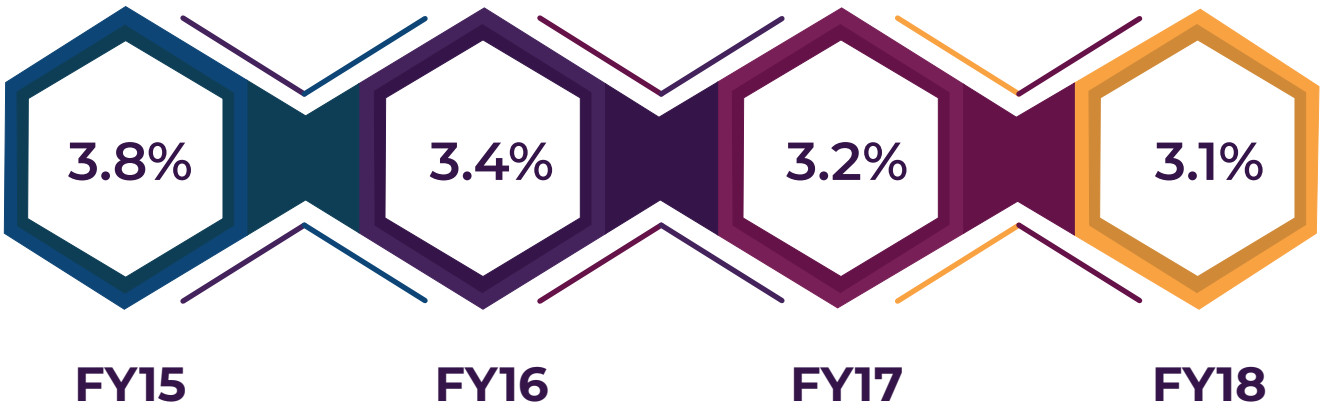
Includes FT/Grant/PT made FT/911 positions as approved October 2018



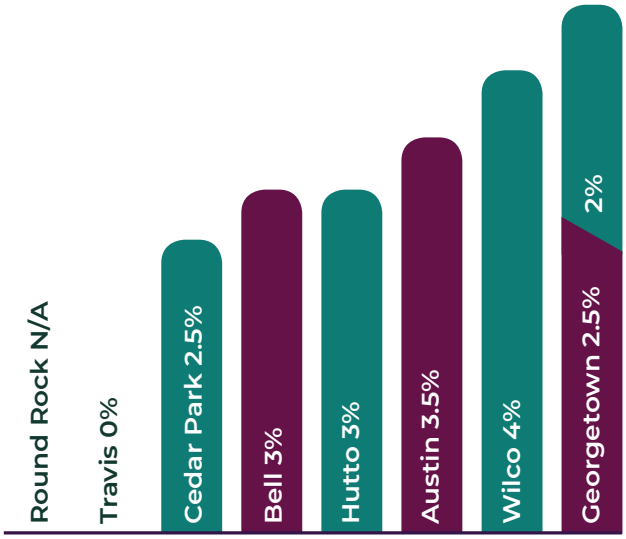
*Per Williamson County Budge Office

AVERAGE COUNTY EMPLOYEE MERIT ALLOCATION

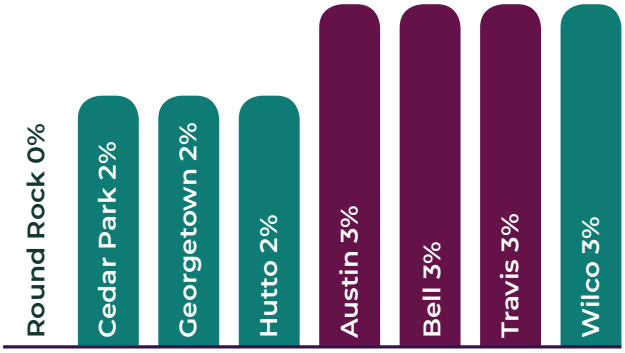
Does not include monies for lump sum merit



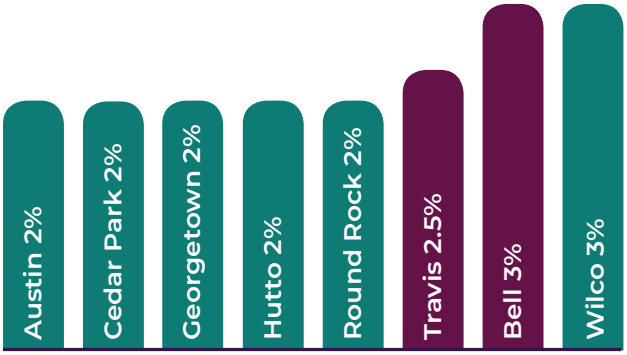
ANNUAL COLA/MERIT COMPARISON



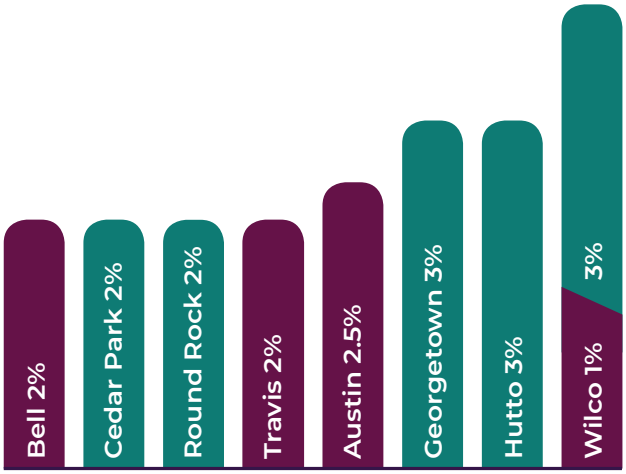
FY15



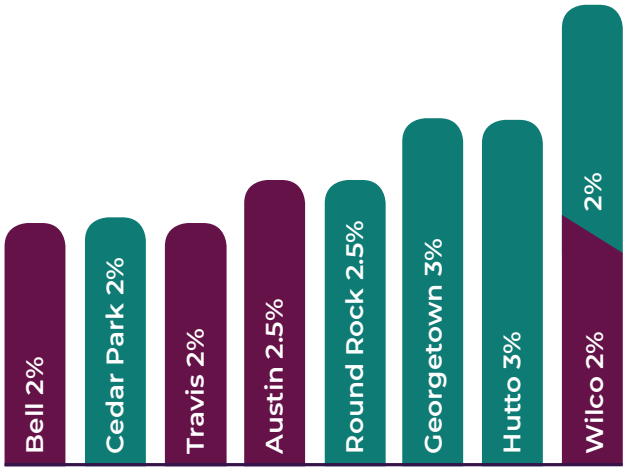
FY16



FY17



FY18



FY19

COLA Merit

*Amount shown is as approved and funded by the appropriate city or county authority; individuals may receive more or less merit

*Round Rock - Increases were not awarded or were awarded in lump sums in FY15

ELECTED OFFICIAL INCREASE HISTORY

		Bell	Brazoria	Cameron	Fort Bend	Galveston	Lubbock	Montgomery	Nueces	Wilco	Avg %
County Judge	**FY15**	3%	2%	0%	4%	6.5%	10%	3%	3%	3%	4%
	FY16	3%	5%	0%	4%	0%	2%	3%	2.5%	2%	2%
	FY17	3%	2%	2%	3%	0%	3%	3%	2%	2%	2%
	FY18	2%	4.8%	0%	3.4%	N/A*	3%	0%	0%	0%	2%
	FY19	2%	2.1%	0%	1%	0%	0%	3%	2%	4%	2%
Commissioners	**FY15**	3%	2%	0%	4%	1.5%	10%	3%	3%	3%	3%
	FY16	3%	5%	0%	4%	2%	2%	3%	2.5%	2%	3%
	FY17	3%	2%	2.4%	3%	1.5%	3%	3%	2%	2%	2%
	FY18	2%	4.8%	0%	3.4%	N/A*	3%	0%	0%	0%	2%
	FY19	2%	2.1%	0%	1%	1%	0%	3%	2%	4%	2%
Treasurer	**FY15**	3%	2%	0%	4%	1.5%	10%	3%	N/A	3%	3%
	FY16	3%	5%	5%	4%	2%	2%	3%	N/A	2%	3%
	FY17	3%	2%	2%	3%	1.5%	3%	3%	N/A	2%	2%
	FY18	2%	4.8%	0%	3.4%	N/A*	3%	0%	N/A	0%	2%
	FY19	2%	2.1%	0%	1%	1%	0%	3%	N/A	4%	2%
County Attorney	**FY15**	3%	2%	0%	4%	N/A	10%	3%	3%	$10K/7.2%	4%
	FY16	3%	5%	0%	4%	N/A	2%	3%	2.5%	$5K/3.4%	3%
	FY17	3%	2%	2%	3%	N/A	3%	3%	2%	$3,858/2.5%	3%
	FY18	2%	4.8%	0%	3.4%	N/A	3%	0%	0%	0%	2%
	FY19	2%	2.1%	0%	1%	N/A	0%	3%	2%	0%	1%
County Clerk	**FY15**	3%	2%	0%	4%	1.5%	10%	3%	3%	4%	3%
	FY16	3%	5%	0%	4%	2%	2%	3%	2.5%	2%	3%
	FY17	3%	2%	2%	3%	1.5%	3%	3%	2%	2%	2%
	FY18	2%	4.8%	0%	3.4%	N/A*	3%	0%	0%	0%	2%
	FY19	2%	2.1%	0%	1%	1%	0%	3%	2%	4%	2%
District Clerk	**FY15**	3%	2%	0%	4%	1.5%	10%	3%	3%	4%	3%
	FY16	3%	5%	0%	4%	2%	2%	3%	2.5%	2%	3%
	FY17	3%	2%	0%	3%	1.5%	3%	3%	2%	2%	2%
	FY18	2%	4.8%	0%	3.4%	N/A*	3%	0%	0%	0%	2%
	FY19	2%	2.1%	0%	1%	1%	0%	3%	2%	4%	2%
Sheriff	**FY15**	3%	2%	0%	4%	1.5%	10%	3%	3%	3%	3%
	FY16	3%	5%	10%	4%	4.3%	2%	3%	2.5%	2%	4%
	FY17	3%	2%	2%	3%	1.5%	3%	3%	2%	2%	2%
	FY18	2%	4.8%	0%	3.4%	N/A*	3%	0%	0%	0%	2%
	FY19	2%	2.1%	0%	1%	1%	0%	3%	2%	4%	2%
Tax Assessor	**FY15**	3%	2%	0%	4%	1.5%	10%	3%	3%	4%	3%
	FY16	3%	5%	0%	4%	2%	2%	3%	2.5%	2%	3%
	FY17	3%	2%	2%	3%	1.5%	3%	3%	2%	2%	2%
	FY18	2%	4.8%	0%	3.4%	N/A*	3%	0%	0%	0%	2%
	FY19	2%	2.1%	0%	1%	1%	0%	3%	2%	4%	2%
Justice of the Peace	**FY15**	3%	2%	0%	4%	1.5%	10%	3%	3%	4%	3%
	FY16	3%	5%	0%	4%	16%	2%	3%	2.5%	2%	4%
	FY17	3%	2%	10%	3%	1.5%	3%	3%	2%	2%	3%
	FY18	2%	4.8%	0%	3.4%	N/A*	3%	0%	0%	0%	2%
	FY19	2%	2.1%	0%	1%	1%	0%	3%	2%	4%	2%
Constable	**FY15**	3%	2%	0%	4%	1.5%	10%	3%	3%	3%	3%
	FY16	3%	5%	10%	4%	4.2%	2%	3%	2.5%	2%	4%
	FY17	3%	2%	2%	3%	1.5%	3%	3%	2%	2%	2%
	FY18	2%	4.8%	0%	3.4%	N/A*	3%	0%	0%	0%	2%
	FY19	2%	2.1%	N/A*	1%	1%	0%	3%	2%	4%	2%

*Cameron - In FY19, 4 of 6 Constables received varying lump sum increases due to salary grievance findings
*Galveston - Excluding Judge, FY18 $750 lump sum; Galveston County does not have a County Attorney
*Nueces - Nueces County does not have a Treasurer

SALARY STUDY

On October 31, 2017, the Commissioners Court approved the County Compensation Philosophy and Salary Study process as stated in the current Employee Policy Manual. As approved, a comprehensive salary study will be conducted for every position classification at least once every five fiscal years. Some positions may be reviewed more often based on factors including high turnover, recruitment difficulty or market demand. On December 19, 2017, the Court approved a list of positions to be included in the first phase of the study. The following is a synopsis of the approved outcome of the first cycle salary study, effective FY19.

SALARY STUDY STATISTICS EFFECTIVE OCTOBER 1, 2018

Commissioner's Court approved all findings from Cycle 1 of the Salary Study

8

NUMBER OF ORGANIZATIONS INCLUDED

CONSTABLE PRECINCTS ONE, TWO, THREE, & FOUR

CORRECTIONS

INFORMATION SYSTEMS

JUVENILE SERVICES

SHERIFF'S OFFICE

70

BEGINNING UNIQUE POSITION TITLE COUNT

42

FINAL UNIQUE POSITION TITLE COUNT

597

TOTAL NUMBER OF POSITIONS CONSIDERED*

*Cycle 1 position considerations focused on Law Enforcement, specific Information Technology Systems, Juvenile Supervision and Corrections Officers

CONSTABLES OFFICES
38 Positions

CORRECTIONS
276 Positions

INFORMATION TECHNOLOGY SYSTEMS
40 Positions

JUVENILE SERVICES
75 Positions

SHERIFF'S OFFICE
168 Positions

490

TOTAL NUMBER OF EMPLOYEES WITH A CHANGE IN TITLE, GRADE, AND/OR INCREASE IN SALARY*

* May include more than one change

RISK MANAGEMENT

In HR, the Risk team manages claims processing and contract administration for many lines of insurance coverage. Liability lines of coverage include Auto, Law Enforcement, Public Officials, and Cyber. Property lines of coverage include Building/ Contents, Mobile Equipment, Crime, Gross Earnings and Extra Expense. Workers' Compensation claims are managed by HR Workforce Services together with the Risk Coordinator. The Risk team is proactive in exploring more efficient and financially responsible means for managing claims and contract requirements, to maintain business continuity. This section reflects incident data from the past two years in the areas of auto, property and Workers' Compensation. Note: Workers' Compensation coverage is based on the calendar year versus the remaining lines which are contracted by fiscal year.

RISK MANAGEMENT SUMMARY AS REPORTED DECEMBER 31, 2018

All data is specific to Williamson County employees and property

682 FY17 **706** FY18 **777** FY19

INSURED VEHICLES

91 FY17 **94** FY18

VEHICLE INCIDENTS

STRUCTURES

173 FY17 **170** FY18 **181** FY19

LOCATIONS

85 FY17 **87** FY18 **98** FY19

INSURED PROPERTIES

5 FY17 **11** FY18

PROPERTY INCIDENTS

3 FY17 **1** FY18

MOBILE EQUIPMENT INCIDENTS

WILCO WORKERS' COMPENSATION REPORTING

*May include FT/PT/Temp/Volunteer/Jury

74 CY17 **106** CY18

REPORT ONLY

91 CY17 **100** CY18

MEDICAL & INDEMNITY*

*Indemnity: Compensation for lost wages

36 CY17 **15** CY18

MEDICAL ONLY

201 CY17 **221** CY18

REPORTED INJURIES

$547,970 CY17 **$313,701** CY18

TOTAL WORKERS' COMPENSATION PAID OUT BY INSURANCE

RECRUITMENT

Recruiting and selecting the right employees is vital to the continued successful support of the community. As you will see in the following illustrations, this is a constant effort carried out every day across many departments and offices.

NUMBER OF EXTERNAL JOB POSTINGS

FY18 225

FY17 216

FY16 195

NUMBER OF VIEWS FOR EXTERNAL JOB POSTINGS

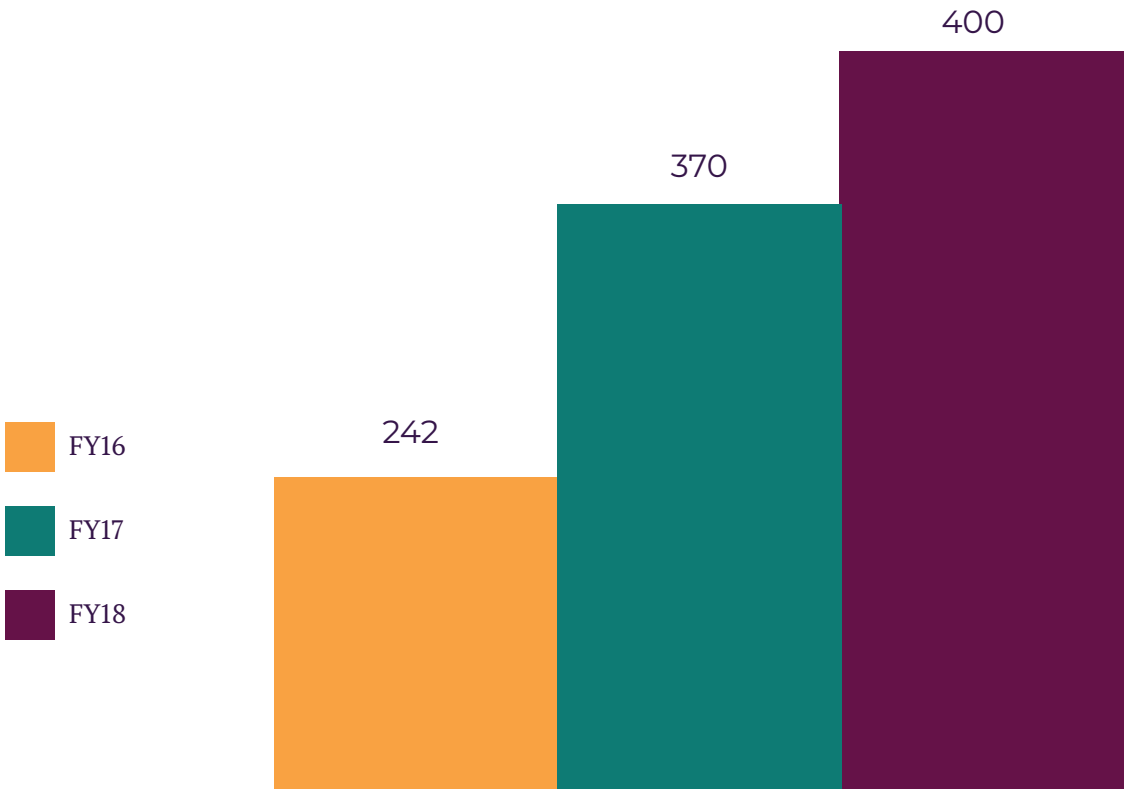
FY18 - 256,338

FY17 - 254,411

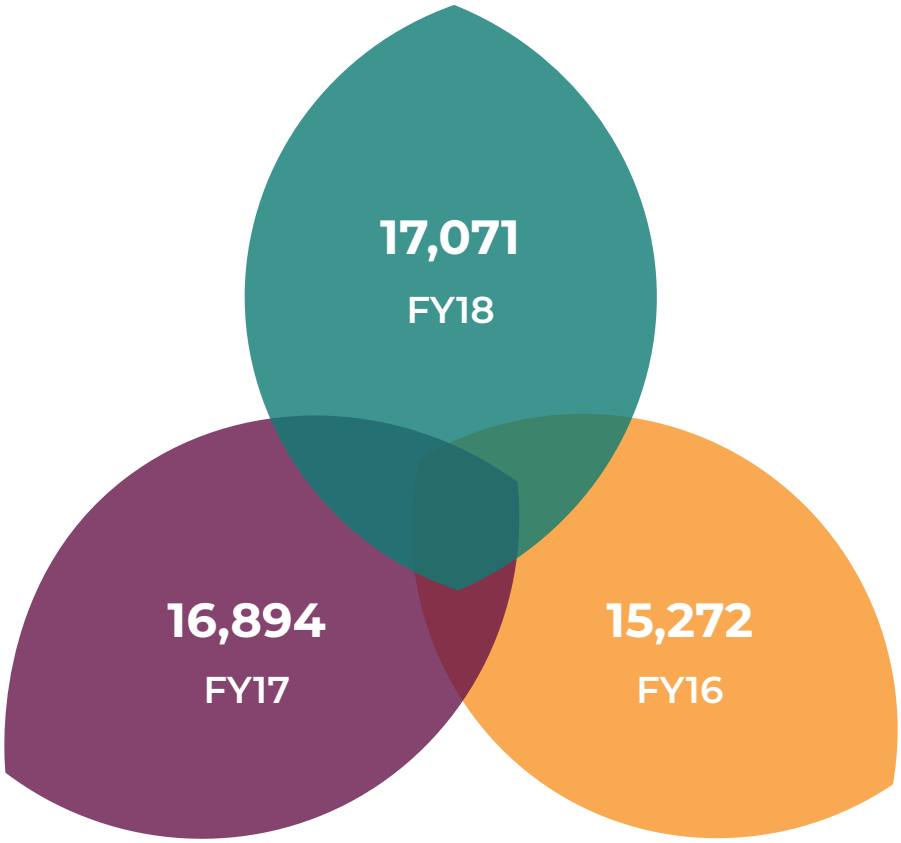
FY16 - 213,928

TOTAL NUMBER OF EMPLOYEES ATTENDING NEW HIRE ORIENTATION

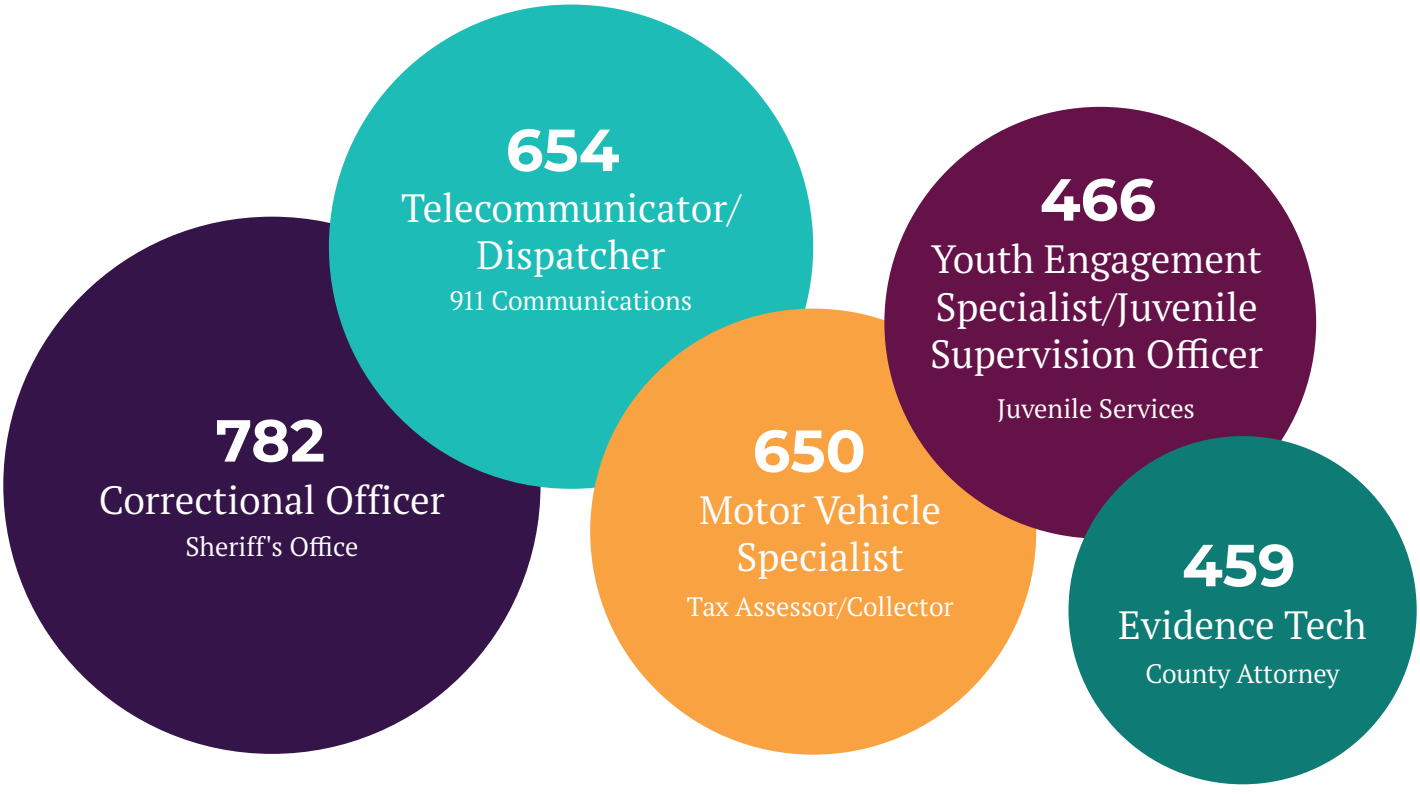
*Orientation includes FT, PT, Seasonal, Grant, CAMPO, WCCHD and Museum



APPLICATIONS RECEIVED



POSITION TITLES WITH THE MOST JOB APPLICATIONS



TURNOVER

Unfortunately, turnover is a reality for any organization and the County is no exception. The following illustrations are an overview of the County's turnover for the last fiscal year. The data is not to highlight any specific area as an issue; only to provide a statistical summary review. Turnover may be attributed to various circumstances and it is the goal of Human Resources to continue to work with individual departments/offices, as requested, to assist in reviewing the impact and causes. County organizations vary in population size; therefore, turnover has been broken into groups to better reflect statistics for like-sized organizations.

FY18
HIGHEST TURNOVER IN DEPARTMENTS/OFFICES WITH 10 OR FEWER EMPLOYEES

Turnover may be voluntary, involuntary, or retirement
The maximum number of employees in a department of this size is 10
External transfers refer to different departments and/or offices within the County
Data may be impacted by organizational changes of department heads or newly elected/appointed officials

PERSONAL BOND OFFICE

Average EEs: 3 -- **Total Turnover**: 3 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



MAGISTRATE

Average EEs: 8 -- **Total Turnover**: 3 -- **External Transfers**: 2

Average Turnover Rate Including Transfers



JUSTICE OF THE PEACE PRECINCT 1

Average EEs: 9 -- **Total Turnover**: 2 -- **External Transfers**: 1

Average Turnover Rate Including Transfers



MOBILE OUTREACH

Average EEs: 7 -- **Total Turnover**: 2 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



JUSTICE OF THE PEACE PRECINCT 2

Average EEs: 10 -- **Total Turnover**: 2 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



FY18
HIGHEST TURNOVER IN DEPARTMENTS/OFFICES WITH 11 TO 25 EMPLOYEES

Turnover may be voluntary, involuntary, or retirement
The maximum number of employees in a department of this size is 22
External transfers refer to different departments and/or offices within the County
Data may be impacted by organizational changes of department heads or newly elected/appointed officials

ANIMAL SERVICES

Average EEs: 21 -- **Total Turnover**: 7 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



PARKS

Average EEs: 22 -- **Total Turnover**: 4 -- **External Transfers**: 1

Average Turnover Rate Including Transfers



HR/BENEFITS

Average EEs: 15 -- **Total Turnover**: 3 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



JUSTICE OF THE PEACE PRECINCT 4

Average EEs: 13 -- **Total Turnover**: 2 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



ELECTIONS

Average EEs: 11 -- **Total Turnover**: 1 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



FY18
HIGHEST TURNOVER IN DEPARTMENTS/OFFICES WITH 26 TO 100 EMPLOYEES

Turnover may be voluntary, involuntary, or retirement
The maximum number of employees in a department of this size is 57
External transfers refer to different departments and/or offices within the County
Data may be impacted by organizational changes of department heads or newly elected/appointed officials

911 COMMUNICATIONS

Average EEs: 57 -- **Total Turnover**: 23 -- **External Transfers**: 5

Average Turnover Rate Including Transfers



COUNTY ATTORNEY

Average EEs: 53 -- **Total Turnover**: 17 -- **External Transfers**: 1

Average Turnover Rate Including Transfers



BUILDING MAINTENANCE

Average EEs: 26 -- **Total Turnover**: 8 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



DISTRICT CLERK

Average EEs: 30 -- **Total Turnover**: 8 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



TAX ASSESSOR/COLLECTOR

Average EEs: 53 -- **Total Turnover**: 8 -- **External Transfers**: 0

Average Turnover Rate Including Transfers



FY18
HIGHEST TURNOVER IN DEPARTMENTS/OFFICES WITH MORE THAN 100 EMPLOYEES

Turnover may be voluntary, involuntary, or retirement
The maximum number of employees in a department of this size is 305
External transfers refer to different departments and/or offices within the County
Data may be impacted by organizational changes of department heads or newly elected/appointed officials

JUVENILE SERVICES

Average EEs: 129 -- **Total Turnover**: 30 -- **External Transfers**: 1

Average Turnover Rate Including Transfers



CORRECTIONS

Average EEs: 305 -- **Total Turnover**: 62 -- **External Transfers**: 1

Average Turnover Rate Including Transfers



UNIFIED ROAD SYSTEMS

Average EEs: 122 -- **Total Turnover**: 22 -- **External Transfers**: 1

Average Turnover Rate Including Transfers



SHERIFF'S OFFICE

Average EEs: 216 -- **Total Turnover**: 29 -- **External Transfers**: 3

Average Turnover Rate Including Transfers



EMERGENCY MEDICAL SERVICES

Average EEs: 137 -- **Total Turnover**: 11 -- **External Transfers**: 0

Average Turnover Rate Including Transfers

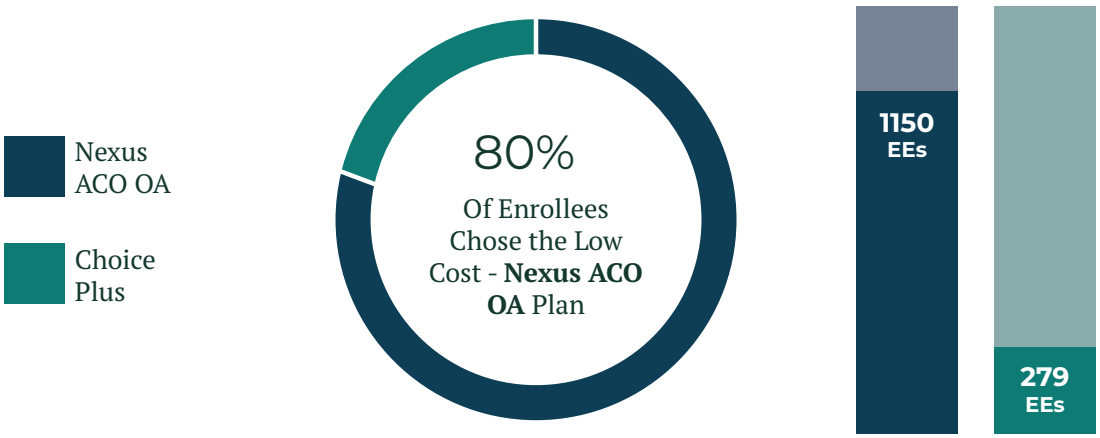


BENEFITS

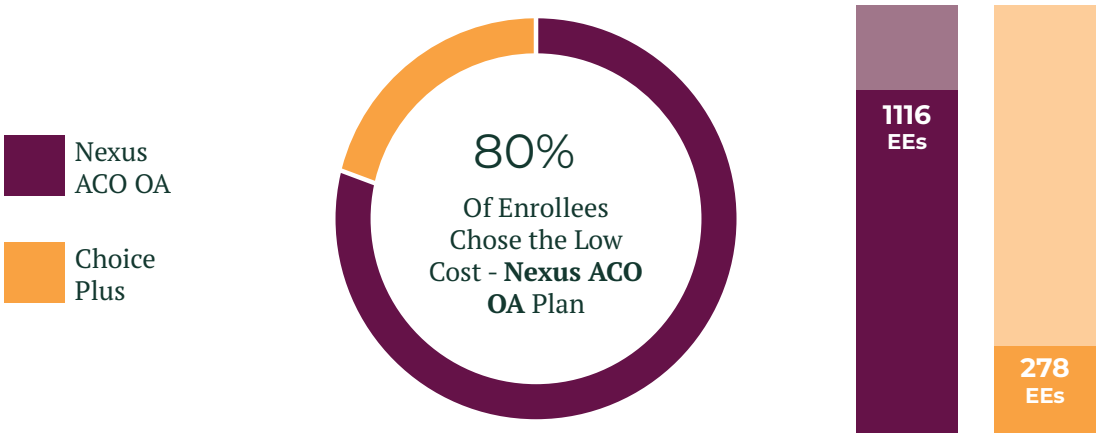
The employee total compensation package consists of salary and benefits. The County provides a well-rounded benefits package to eligible employees and their families; but how do we compare? The following data is provided to allow a review of where we stand in relation to neighboring municipalities. This information is based on current plan year rates and costs. Note that the market selected includes only local government entities that would incur similar market costs for healthcare. Plan comparisons are for those plans with the closest match in plan design to the County's lowest cost plan.

CALENDAR YEAR (CY) EMPLOYEE ENROLLMENT COMPARISON

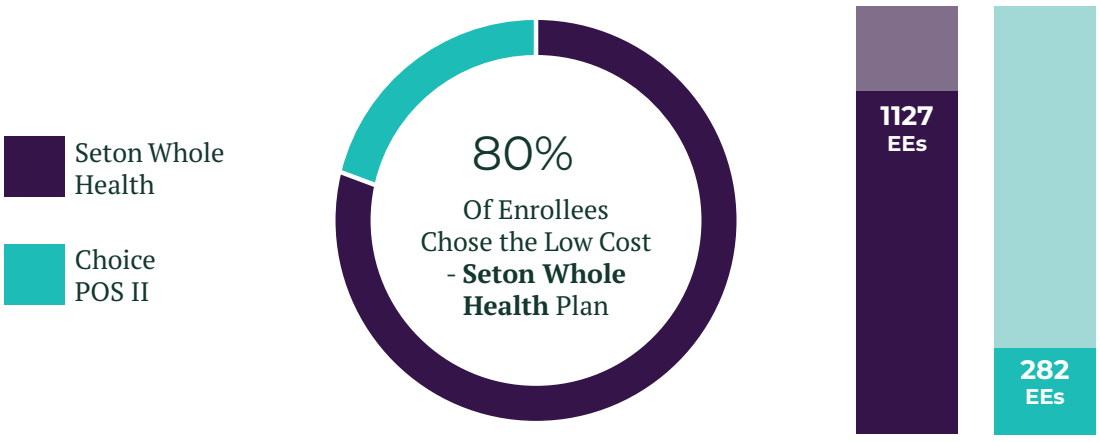
2019



2018

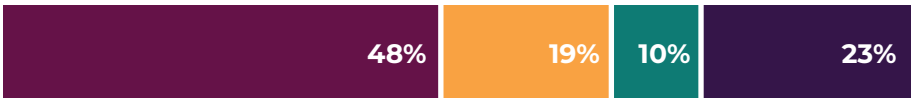


2017



EMPLOYEE HEALTH PLAN TIER COVERAGE OVERVIEW

NEXUS ACO OA



- Employee Only (555)
- Employee + Children (221)
- Employee + Spouse (109)
- Employee + Family (265)

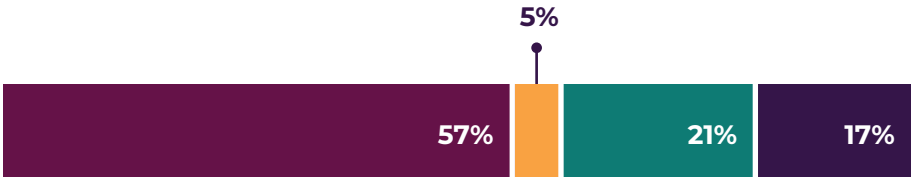
CHOICE PLUS



- Employee Only (79)
- Employee + Children (47)
- Employee + Spouse (44)
- Employee + Family (109)

RETIREE HEALTH PLAN TIER COVERAGE OVERVIEW

NEXUS ACO OA



- Retiree Only (43)
- Retiree + Children (4)
- Retiree + Spouse (16)
- Retiree + Family (13)

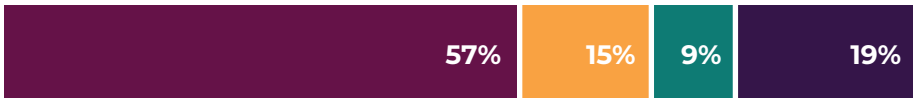
CHOICE PLUS



- Retiree Only (16)
- Retiree + Children (0)
- Retiree + Spouse (5)
- Retiree + Family (5)

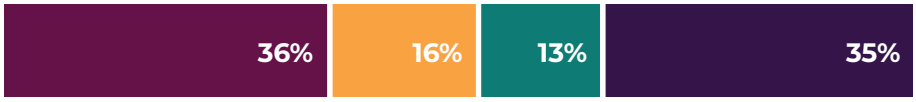
EMPLOYEE DENTAL TIER COVERAGE OVERVIEW

LOW PLAN



- Employee Only (217)
- Employee + Children (56)
- Employee + Spouse (35)
- Employee + Family (74)

HIGH PLAN



- Employee Only (343)
- Employee + Children (158)
- Employee + Spouse (127)
- Employee + Family (334)

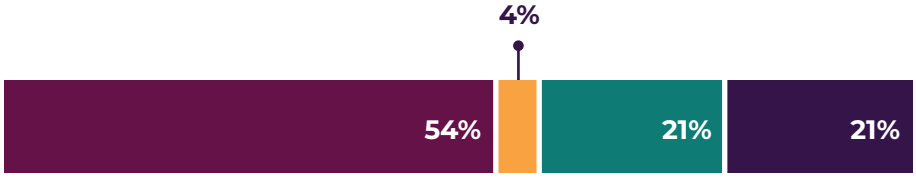
RETIREE DENTAL TIER COVERAGE OVERVIEW

LOW PLAN



- Retiree Only (4)
- Retiree + Children (0)
- Retiree + Spouse (1)
- Retiree + Family (4)

HIGH PLAN

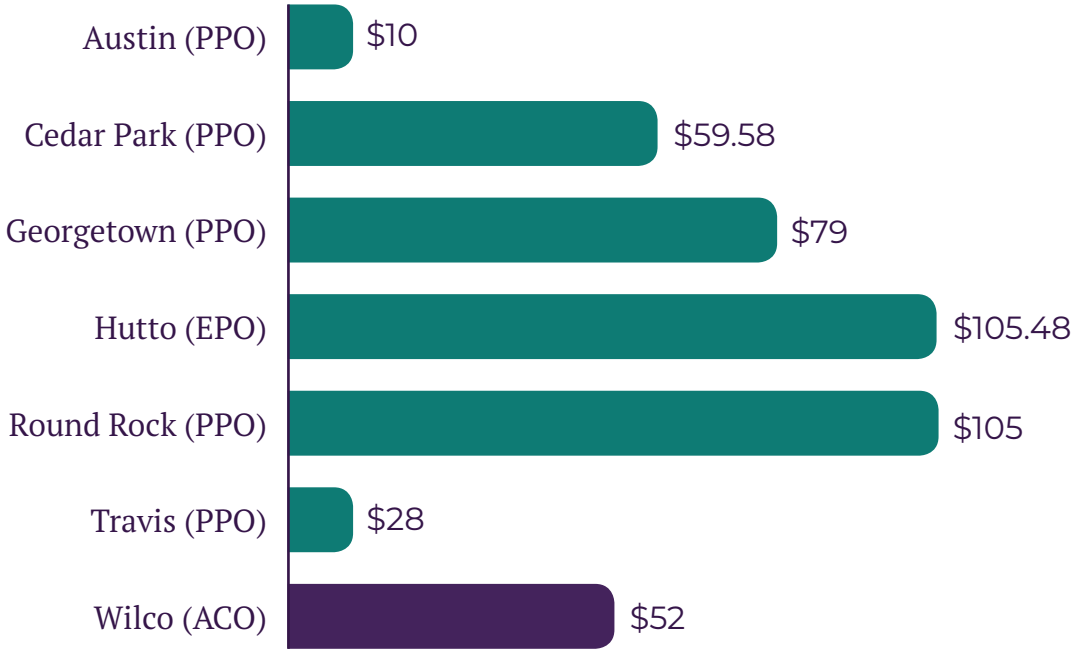


- Retiree Only (37)
- Retiree + Children (3)
- Retiree + Spouse (14)
- Retiree + Family (14)

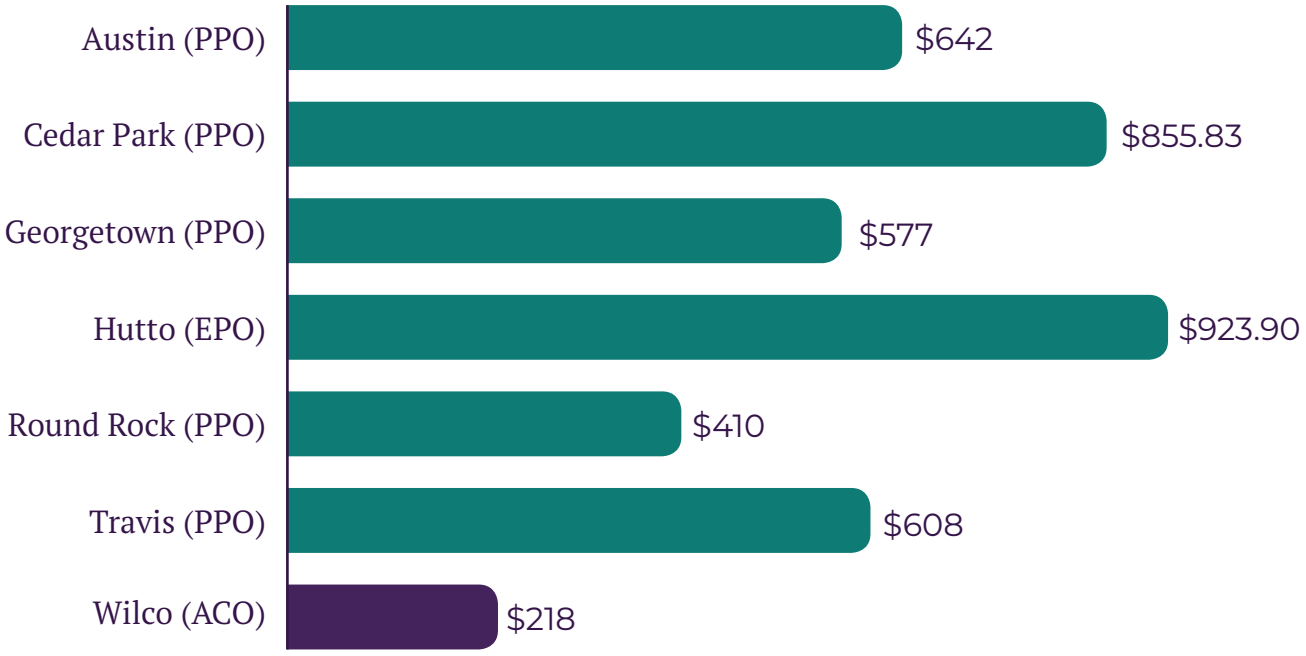
CY 2019
ANNUAL BENEFIT COSTS

*Data is based on comparable plan types

SINGLE PREMIUM PER MONTH



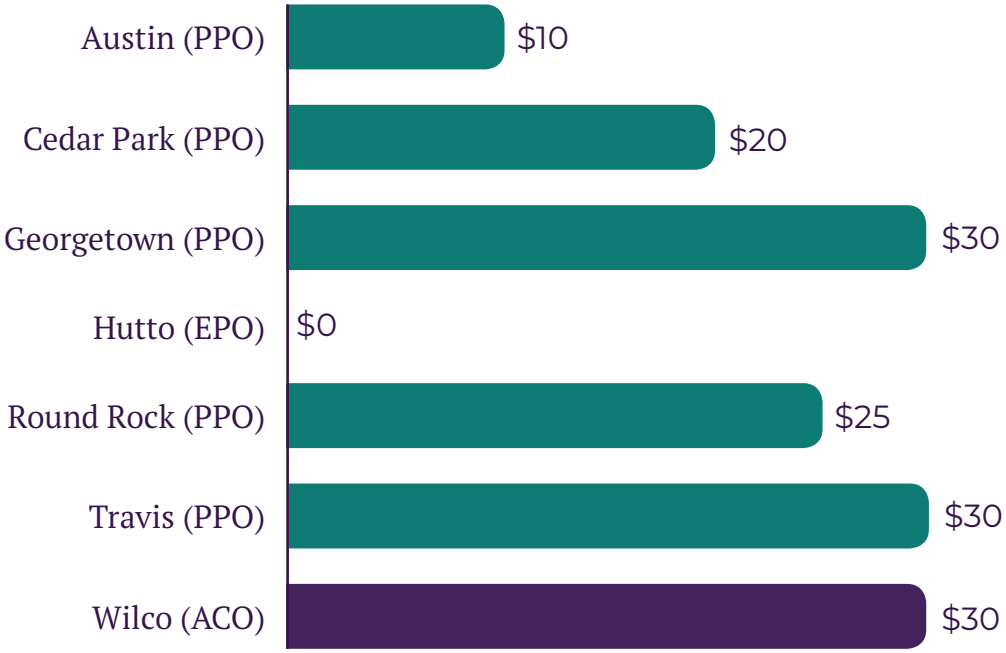
FAMILY PREMIUM PER MONTH



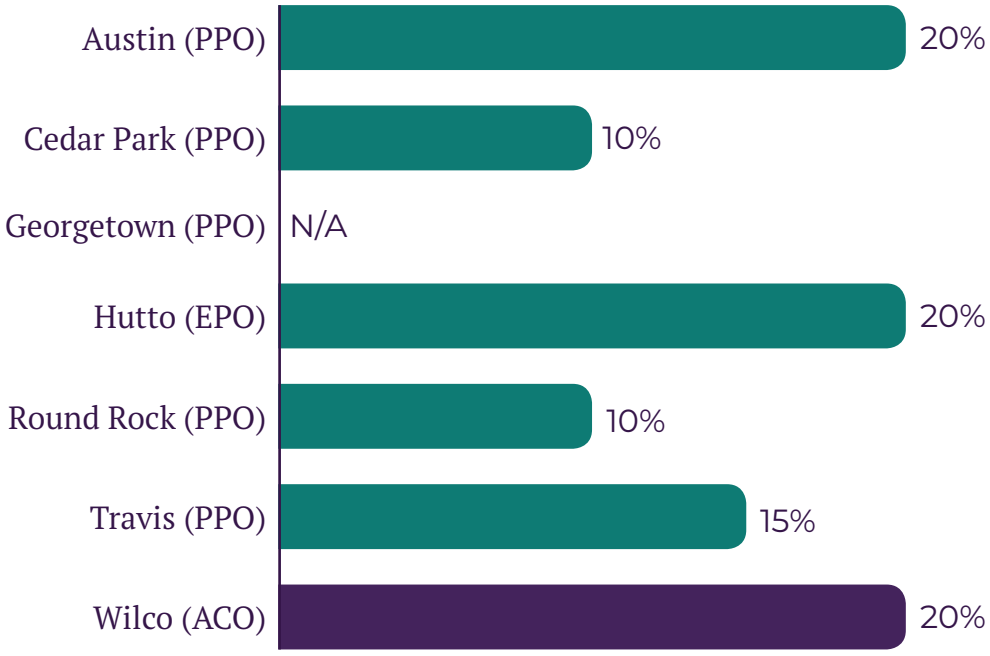
CY 2019
ANNUAL BENEFIT COSTS

*Data is based on comparable plan types

CO-PAY PHYSICIAN



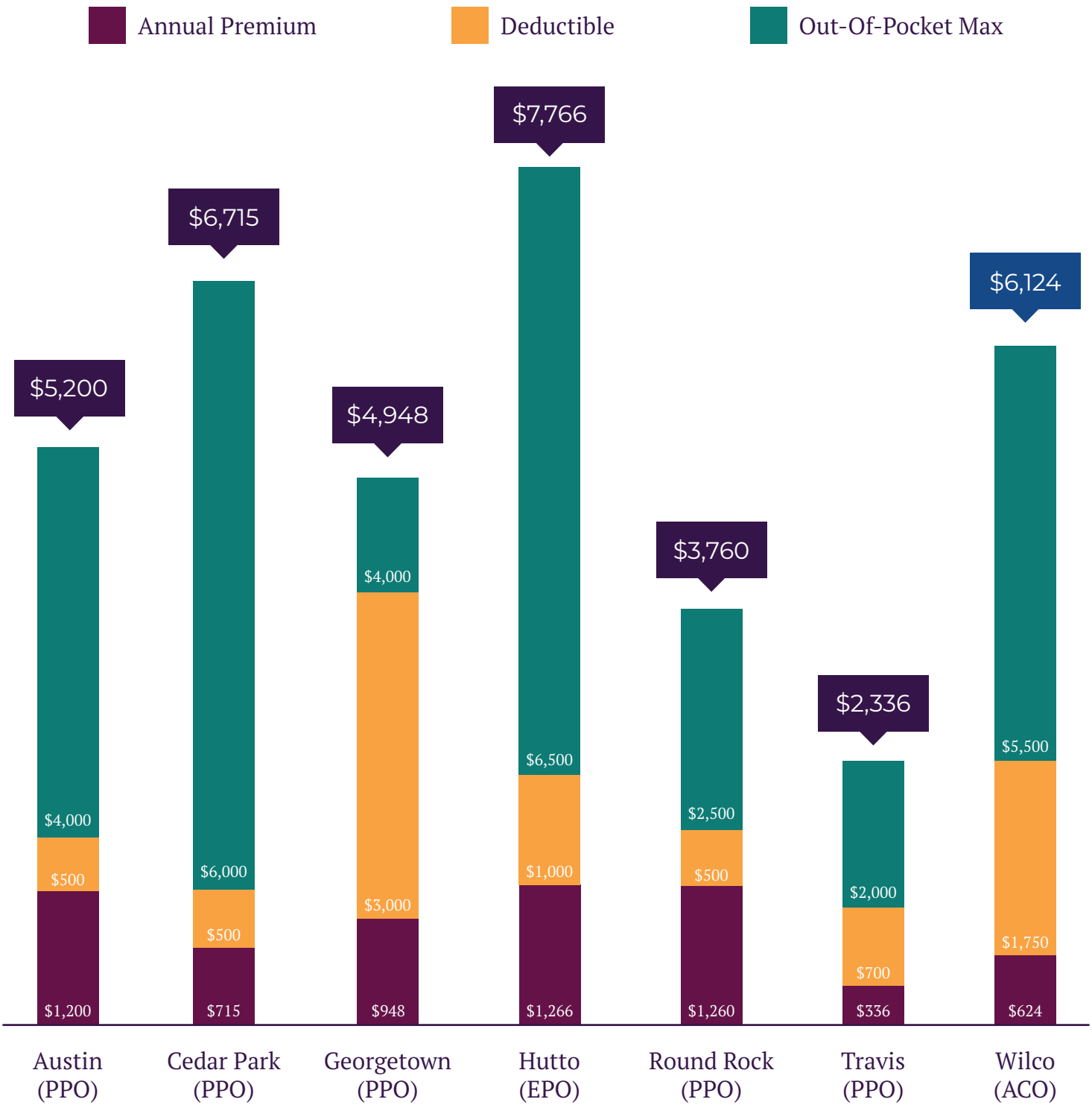
CO-INSURANCE



CY 2019 SINGLE
TOTAL POTENTIAL OUT-OF-POCKET COST

Data is based on comparable plan types
Deductibles count toward the total Out-of-Pocket max; totals have been calculated as such

For example, Williamson County's CY19 **total** was calculated by adding the annual premium ($624) with the out-of-pocket max ($5,500). The deductible was then included by subtracting it ($1,750) from the out-of-pocket max (now $3,750). These totals ($624) and ($1,750) plus ($3,750) are reflected in the graph below.



CY 2019 FAMILY
TOTAL POTENTIAL OUT-OF-POCKET COST

Data is based on comparable plan types
Deductibles count toward the total Out-of-Pocket max and have been calculated as such



PRESENTED BY
Williamson County Human Resources

Rebecca Clemons, Interim Senior Director
rclemons@wilco.org

PREPARED BY
Williamson County Organizational
Development and Analytics Team

Holly Jung, Director
hjung@wilco.org

Rachel Nekolaichuk, Senior HR Specialist
rachel.nekolaichuk@wilco.org



Commissioners Court - Regular Session **34.**

Meeting Date: 03/05/2019

WCCHD ED

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Regular Agenda Items

Information

Agenda Item

Introduction of Derrick Neal, Executive Director of the Williamson County and Cities Health District.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Derrick Neal Bio

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 09:39 AM
Form Started By: Kathy Pierce		Started On: 02/21/2019 09:47 AM
Final Approval Date: 02/28/2019		



Derrick Neal continues to publicly serve those under represented communities for over (20) years and counting. As a Certified Centers for Disease Control (CDC) Trainer in capacity building communities, Mr. Neal evaluates and develops programs to mobilize and sustain communities. Mr. Neal holds a Masters of Public Administration from the University of Illinois (2002) with a focus on program evaluation and a Bachelor of Science in Sociology from Jackson State University (1997). Mr. Neal is currently a PhD candidate with a focus on Public Administration.

From 1999 – 2002 Mr. Neal served the Peoria County/County Health Department (PCCHD) as the HIV/AIDS Minority Project Coordinator. As Project Coordinator Derrick authored grants, developed programs and served as an evaluation specialist where he managed county and state-wide public health projects.

After Derrick's tenure with the PCCHD, he worked as a consultant for the Illinois Department of Public Health. While working for the Illinois Department of Public Health, Mr. Neal was responsible for evaluation of statewide HIV/AIDS programs funded by the CDC and program development activities.

Mr. Neal began his career with the City of Houston Health and Human Services Department in 2003. While with the City of Houston's Health and Human Services Department, Mr. Neal evaluated and implemented programs and designed and implemented the National Family Caregiver Support Program with the Harris County Agency on Aging. In addition, Derrick worked in conjunction with other public and private agencies to better serve and advocate for senior populations.

Most recently Mr. Neal served as the Director of both the Victoria and DeWitt County Public Health Departments overseeing a 7-county region. Prior to that he served as the Director of Abilene-Taylor County Public Health District overseeing a 17 county *"Big Country"* region in West Texas. Mr. Neal currently serves as president of the Texas Association of City and County Health Officials (TACCHO) where he has been a member for the past 5 years.

In addition, continuous improvement spurs Derrick's quest to evaluate, develop and implement best practices for public health, infrastructure and safety programs for all communities to support economic, environmental and social sustainability through health equity practices.

<u>Professional Goals:</u>

- Sustaining (WCCHD) as a national top-tier public health district
- Green Space Development
- Public Infrastructure Best Management Practices

Personal Interests:

- Spending time with Family
- Volunteering (Big Brothers and Big Sisters)
- Motorcycling
- Bikram (Hot Yoga)
- Traveling
- Listening to Music “The Older The Better”

Commissioners Court - Regular Session **35.**

Meeting Date: 03/05/2019

Authorize Purchase of Presidio products through the DIR

Submitted For: Randy Barker **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving Quote # 2003119901416-02 between Presidio and Williamson County for FY19 Con-Smartnet Renewal in the amount of $175,744.38 pursuant to DIR contract # DIR-TSO-4167 and authorizing the purchase.

Background

This is for the purchase of Con-Smartnet FY19 Renewal. Richard Semple is the point of contact for this transaction. This expenditure will be charged to 01.0100.0503.004500 Funding was approved in the FY2019 budget

---

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Smartnet Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 10:29 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:31 AM
Form Started By: Johnny Grimaldo		Started On: 02/28/2019 08:09 AM
Final Approval Date: 02/28/2019		

PRESIDIO

QUOTE: 2003119901416-02

DATE: 02/11/2019

PAGE: 1 of 1

TO:

Williamson County
Thomas Gillespie
301 SE Inner Loop
Suite 106
Georgetown, TX 78626

thomas.gillespie@wilco.org
(p) 512-943-1465

FROM:

Presidio Networked Solutions Group, LLC
Brett Marlier
10415 Morado Circle
The Campus Building 1
Suite 320
Austin, TX 78759

bmarlier@presidio.com
(p) 512.961.3958

Customer#: WILLI035
Account Manager: Brett Marlier
Inside Sales Rep: Greg Hubbard
Title: Williamson County Smartnet Renewal 2019
Comments: * If purchasing off of the Texas State Contract, please ensure the PO has the following information stated:

Texas State DIR-TSO-4167*

Contract Vehicle: Texas DIR-TSO-4167 Cisco

#	Part #	Description	List Price	Unit Price	Qty	Ext List Price	Ext Price
1	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	$209,219.50	$175,744.38	1 for 12 mo(s)	$209,219.50	$175,744.38
		Comments: ***Please see excel spreadsheet for itemized list***					

Total List Price:	**$209,219.50**
Sub Total:	**$175,744.38**
Grand Total:	**$175,744.38**

This quote is governed by Terms and Conditions of Texas DIR-TSO-4167 Contract.
State of Texas Vendor ID 17605152499
Standard-Terms-for-Purchase-of-Services or Goods
Quote valid for 30 days from date shown above.
Prices may NOT include all applicable taxes and shipping charges
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:
Presidio Networked Solutions Group, LLC
7701 Las Colinas Ridge #600,
Irving, TX 75063

Pursuant to this contract your PO must reflect the following contract:
Texas DIR-TSO-4167
Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKDO5; DUNS#15-405-0959; CEC 15-506005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Dictated by individual PO details

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature _____ Date _____

Commissioners Court - Regular Session **36.**

Meeting Date: 03/05/2019

Facilities

Submitted By: Rebecca Clemons, Human Resources

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

10:00 am Conduct a public hearing related to a request to convert the Facilities Director position (PCN 0245) to a new position of Senior Director of Facilities and Management Planning.

Background

In accordance with Williamson County Compensation Policy this request is being put before the Commissioners Court for consideration. Action has been requested to convert the Director of Facilities position PCN 0245 to a Senior Director of Facilities and Management Planning. This move would result in the PCN being placed on the EX chart and with an annual salary increase of $17,781. The position would report directly to the Commissioners Court. The salary increase has been reviewed by Human Resources and is within the recommended amount based on their compensation review. The funding for the salary increase is outside of the established guidelines and would commit the Commissioners Court to an increase of $21,635.92 to next year's budget. The funding needed for this this current year of $12,620.96 is available in the Facilities 509 budget from unused salary dollars and the effective date would be 3/8/19. Both amounts include FICA and retirement calculations.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Sr.Director

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:26 AM
Form Started By: Rebecca Clemons		Started On: 02/28/2019 11:15 AM
Final Approval Date: 02/28/2019		

Department	PCN	Current Position Title	New Position Title	Current Position Budget Amount	New Position Budget Amount	Increase to Position Budget	Current Grade/Chart	New Chart	Earliest Oracle Effective Date
Facilities 509	245	Director of Facilities	Senior Director of Facilities Management and Planning	$99,219.00	$117,000.00	$17,781.00	B.40	EX	3/8/2019

Commissioners Court - Regular Session **37.**

Meeting Date: 03/05/2019

Facilities2

Submitted By: Rebecca Clemons, Human Resources

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding the conversion of the Facilities Director position (PCN 0245) to a new position of Senior Director of Facilities and Management Planning.

Background

In accordance with Williamson County Compensation Policy this request is being put before the Commissioners Court for consideration. Action has been requested to convert the Director of Facilities position PCN 0245 to a Senior Director of Facilities and Management Planning. This move would result in the PCN being placed on the EX chart and with an annual salary increase of $17,781. The position would report directly to the Commissioners Court. The salary increase has been reviewed by Human Resources and is within the recommended amount based on their compensation review. The funding for the salary increase is outside of the established guidelines and would commit the Commissioners Court to an increase of $21,635.92 to next year's budget. The funding needed for this this current year of $12,620.96 is available in the Facilities 509 budget from unused salary dollars and the effective date would be 3/8/19. Both amounts include FICA and retirement calculations.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Sr.Dir.Fac

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:26 AM
Form Started By: Rebecca Clemons		Started On: 02/28/2019 11:19 AM
Final Approval Date: 02/28/2019		

Department	PCN	Current Position Title	New Position Title	Current Position Budget Amount	New Position Budget Amount	Increase to Position Budget	Current Grade/Chart	New Chart	Earliest Oracle Effective Date
Facilities 509	245	Director of Facilities	Senior Director of Facilities Management and Planning	$99,219.00	$117,000.00	$17,781.00	B.40	EX	3/8/2019

Commissioners Court - Regular Session **38.**

Meeting Date: 03/05/2019

Bond Atty

Submitted For: Bill Gravell **Submitted By:** Hal Hawes, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding the engagement of the law firm of McCall, Parkhurst & Horton to serve as Bond Counsel to Williamson County in connection with the possible issuance of bonds, certificates of obligation, notes and other obligations by Williamson County; and exemption of those attorney services from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption for personal or professional services, as set forth under Section 262.024(a)(4) of the Texas Local Government Code.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Engagement Letter - McCall Bond Counsel

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/27/2019 10:59 AM
Form Started By: Hal Hawes		Started On: 02/27/2019 10:16 AM
Final Approval Date: 02/27/2019		

McCALL
PARKHURST & HORTON

100 YEARS Focused on Public Finance since 1919.

March 5, 2019

The Honorable Judge and Commissioners
Williamson County, Texas
710 South Main Street, Suite 301
Georgetown, Texas 78626

Ladies and Gentlemen:

This engagement letter will outline our proposed services as Bond Counsel to Williamson County, Texas (the "County") in connection with the issuance of bonds, certificates of obligation, notes and other obligations by the County.

SERVICES

We will perform all usual and necessary legal services as Bond Counsel. Specifically, we will prepare and direct legal proceedings and perform other necessary legal services with reference to the authorization, sale, and delivery of the County's bonds, certificates of obligation, notes or other obligations referenced above (for convenience hereafter collectively referred to as "bonds"), including the following:

1. Consultation with the County, as appropriate, and any advisors in planning for bond issues, including consultations concerning federal tax considerations;

2. Preparation of all contracts, ordinances, resolutions, trust indentures, and other instruments pursuant to which bonds will be authorized, secured, sold and delivered in consultation with the County, the County's attorney, financial advisors, the underwriters and their counsel and any officials and consultants thereof;

3. Prepare any applicable election proceedings, if necessary, in connection with the bonds;

4. Draft the continuing disclosure undertaking of the County;

5. Attendance at meetings of the County, as appropriate, and with other representatives thereof to the extent required or requested with reference to the authorization and issuance of the bonds;

6. Preparation of all documents necessary to seek the approval of the Attorney General of Texas and the submission of such documents to the Attorney General for approval and to the Comptroller of Public Accounts for registration of the bonds as required by law;

7. Supervision of the printing and execution of the bonds and the delivery thereof to the initial purchaser of the bonds;

8. Subject to the completion of proceedings to our satisfaction, rendering our nationally accepted legal opinion (the "Bond Opinion") covering the validity of the bonds under Texas law and tax status of the interest thereon under federal income tax laws; and

9. Preparation of a transcript of all proceedings in connection with the issuance of the bonds.

Our Bond Opinion will be delivered by us on the date bonds are exchanged for their purchase price (the "Closing"). The County will be entitled to rely on our Bond Opinion.

The Bond Opinion will be based on facts and law existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the County with applicable laws relating to the bonds. With regard to the issuance of bonds, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the bonds and their security. We understand that you will direct members of your staff and other employees of the County to cooperate with us in this regard.

The foregoing legal services as Bond Counsel do not include any direct responsibility for litigation of any kind. However, if during the issuance of the bonds any litigation should develop regarding the issuance of the bonds or the provisions made for their payment or security, we will consult, advise and cooperate with the County's attorney concerning any such litigation.

Our duties in this engagement are limited to those expressly set forth above. Unless we are separately engaged in writing to perform other services, our duties do not include any other services, including the following:

(a) Preparing requests for tax rulings from the Internal Revenue Service, or no action letters from the Securities and Exchange Commission.

(b) Preparing state securities law memoranda or investment surveys with respect to the bonds.

(c) Drafting state constitutional or legislative amendments.

(d) Pursuing test cases or other litigation.

(e) Making an investigation or expressing any view as to the creditworthiness of the County or the bonds.

(f) Except as described in paragraph 4 above, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the bonds or, after Closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking.

(g) Representing the County in Internal Revenue Service examinations or inquiries, or Securities and Exchange Commission investigations.

(h) Negotiating the terms of, or opining as to, any investment contract.

(i) Addressing any other matter not specifically set forth above that is not required to render our Bond Opinion.

In addition, our services as Bond Counsel do not include any direct responsibility for the "disclosure obligations" owed to the investing public under the federal securities laws and the various state securities laws. We will not be responsible for the preparation of any Official Statement and will not assume any responsibility with respect thereto nor undertake independently to verify any of the information therein, except that, in our capacity as bond counsel, we will review various statements in any Official Statement to verify that such statements conform to the provisions of the legal instruments and documents therein described.

The firm will undertake upon the request of the County such services as may be necessary to assist the County in satisfying its federal securities law obligation and the continuing disclosure requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission. The firm will undertake upon the request of the County such services as may be necessary to render a written opinion with respect to any matters relating to the compliance by the County with the ongoing disclosure or other compliance requirements of Rule 15c2-12, provided in connection with the delivery of the opinion.

Our services as Bond Counsel do not include any responsibility for investigating the financial condition and affairs of the County. Our Bond Opinion will contain a paragraph substantially to the effect that we have acted as Bond Counsel for the County for the sole purpose of rendering an opinion with respect to the legality and validity of the bonds under the Constitution and laws of the State of Texas, and with respect to the exemption of the interest on the bonds from federal income taxes, and for no other reason or purpose. The paragraph will also disclose that we have not been requested to investigate or verify, and have not investigated or verified, any records, data, or other material relating to the financial condition or capabilities of the County, and have not assumed any responsibility with respect thereto.

COMPENSATION

Please see **Exhibit "A"** attached to this engagement letter for a proposed dollar cost fee estimate regarding the issuance of bonds. Any services to be provided at the request of the County outside the issuance of bonds may be billed, as agreed to by the County.

Our Bond Counsel fee is contingent upon issuance of the bonds. We also expect to be reimbursed for all normal and reasonable actual out-of-pocket expenses incurred (such as travel with all mileage reimbursed at the then current rate established by the Internal Revenue Service, Attorney General filing fees, form 8038 preparation fee, preparation of bonds, bond review board filing preparation fee, communications, reproduction and delivery service) in connection with the services performed. Copying charges are normally twenty cents a page. Large copying orders are sometimes subcontracted out, in which case the actual charges are billed. Our Bond Counsel fee and all then available expenses will be billed at or soon after Closing and certain post-Closing expenses (such as bond transcript preparation and delivery expenses) may be billed subsequently.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the County will be our client and an attorney-client relationship will exist between us. We further assume that all other parties in this transaction understand that we represent only the County in this transaction, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as bond counsel are limited to those contracted for in this letter; the County's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the County will not affect, however, our responsibility to render an objective Bond Opinion.

CONFLICTS

As you are aware, our firm represents many political subdivisions and investment banking firms, among others, who do business with political subdivisions. It is possible that during the time that we are representing the County, one or more of our present or future clients will have

transactions with the County. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of bonds. We do not believe such representation, if it occurs, will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the bonds. Execution of this letter will signify the County's consent to our representation of others consistent with the circumstances described in this paragraph.

NO BOYCOTT OF ISRAEL

To the extent this engagement letter is a contract for goods or services, McCall, Parkhurst & Horton L.L.P. hereby verifies that it does not boycott Israel and will not boycott Israel through the term of this engagement letter. For purposes of this verification, "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.

TERMINATION

This engagement may be terminated by either party upon thirty (30) days written notice; provided, however, if the County exercises the early termination, the County shall pay Bond Counsel all fees and expenses accrued to the date of such termination from the proceeds of future bond issues. There shall not be individual liability on any member of the Commissioners Court of the County, or other official of the County, for the payment of any amounts due hereunder.

If the County finds this proposal to be satisfactory, we ask that a copy of this letter be signed and returned to us for our files. We look forward to working with the County.

Respectfully submitted,

McCall, Parkhurst & Horton L.L.P.

Carol D. Polumbo
Managing Partner

The foregoing agreement is hereby accepted on behalf of the Williamson County, Texas.

Date: _____, 2019.

By: _____
Title: _____

Exhibit A

McCall, Parkhurst & Horton L.L.P. Proposed Dollar Cost Fee Estimate for Williamson County, Texas

Transaction Type	General Fee	Premiums and Minimums
Base Transaction Fee (BTF)	$7,500 for 1st $1,000,000; plus, $1.00 per bond amounts between $1,000,000 and $25,000,000; plus, $0.75 per bond amounts between $25,000,000 and $50,000,000; plus, $0.50 per bond amounts exceeding $50,000,000. Issuances in excess of $100,000,000 will be negotiated per transaction	$7,500 minimum for any issue
Transactions involving bond elections	BTF	$4,000 added to first issuance of bonds under authority of the election, provided that if multiple elections were held before passage, add $2,000 to first issuance for each election held
Refundings	BTF	25% added for advance refundings to account for additional tax work
TWDB/USDA/RUS transactions	$17,500 for first $1,000,000 $5 per bond for next $4,000,000 $2 per bond for amounts over $5,000,000	Fee calculated in accordance with the BTF; provided that a minimum fee of $17,500 shall be charged for transactions under $1,000,000
Tax Credit Bonds (if authorized by Federal law)	$25,000 flat fee for issues up to $5,000,000 plus $1 per bond amounts in excess of $5,000,000	
Revenue Transactions	BTF	$5,000 premium for first transaction under new financing system structure
Sales Tax Transactions	BTF	$12,000 minimum up to $4,000,000; $15,000 minimum over $4,000,000
Other transactions, including Commerical Paper, Public Improvement Districts, Tax Increment Financings, and other more complicated structures	Fee to be negotiated	
Disclosure Counsel Services	$8,500 or as agreed	

Note: Bond amount is each $1,000 of the greater of principal amount or net proceeds to the County (principal amount + net premium). All fees are contingent on the successful closing of a transaction.

Commissioners Court - Regular Session **39.**

Meeting Date: 03/05/2019

Bond Presentation

Submitted For: Bill Gravell **Submitted By:** Hal Hawes, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive and discuss presentations by Carol D. Polumbo, Managing Partner of the law firm of McCall, Parkhurst & Horton, and Dan Wegmiller, Managing Director of Specialized Public Finance, Inc, regarding legal and financial matters and considerations relating to debt issuances and preparing for and conducting possible bond elections.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Bond Summary Booklet - Pulumbo

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/27/2019 11:00 AM
Form Started By: Hal Hawes		Started On: 02/27/2019 10:18 AM
Final Approval Date: 02/27/2019		

McCALL PARKHURST & HORTON

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COUNTY BOND ELECTION ISSUES

ILLIAMSON COUNTY, TEXAS

PROPOSED BOND ELECTION

MARCH 5, 2019

600 Congress Ave.
Suite 1800
Austin, Texas 78701
T 512.478.3805
F 512.472.0871

717 North Harwood
Suite 900
Dallas, Texas 75201
T 214.754.9200
F 214.754.9250

Two Allen Center
1200 Smith Street, Suite 1550
Houston, Texas 77002
T 713.980.0500
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700 N. St. Mary's Street
Suite 1525
San Antonio, Texas 78205
T 210.225.2800
F 210.225.2984

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McCALL PARKHURST & HORTON

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March 5, 2019

The Honorable Judge and Commissioners
Williamson County, Texas
710 South Main Street
Georgetown, Texas 78626

Re: County Bond Election Issues

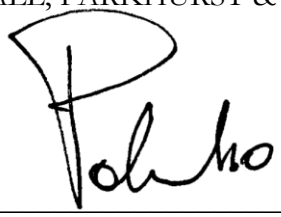
Dear Judge and Commissioners:

The enclosed materials have been prepared to assist you and County staff in managing the County's debt issuances and preparing for and conducting a possible bond election later this year. Let us know if this is helpful. We can style and prepare additional copies.

We look forward to working with you on these issues.

Very truly yours,

McCALL, PARKHURST & HORTON L.L.P.



Carol D. Polumbo
Managing Partner

Enclosures

cc: Hal Hawes
Jerri Jones
Julie Kiley

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BOND ELECTION ISSUES

Below we have outlined some of the major legal issues involved in calling a bond election, structuring a bond issue and preparing the necessary documents in order to call the election.

I. PRELIMINARY ISSUES

- Type of projects to be bonded
- Sizing considerations
- Negotiation and execution of joint election agreements and/or election services agreements for election if election is to be jointly held

II. TIMING CONSIDERATIONS

- Election and notice schedule for November 5, 2019 election - See **"TAB F"**
- Availability of electronic voting equipment
- Date for holding election (current law authorizes bond elections only on uniform election dates)
- Section 3.005 of the Election Code requires ordering an election held on the date of a general election not later than the 78th day before election (71 days for a non-general election date)
- Notice of election must be given to the county clerk of each county that the county is located not later than the 60th day prior to the election
- A substantial copy of the election order in English and Spanish must be posted at three (3) public places within the County, at the Courthouse and on the County's website not less than twenty-one (21) days prior to the date the election is to be held
- Notice of election in English and Spanish must also be published on the same day in each of two (2) successive weeks in a newspaper of general circulation in the County, the first of these publications to appear in such newspaper not more than thirty (30) days, and not less than seventeen (17) full days prior to the day of the election
- A copy of the election order must be posted at each polling location on the first day of early voting and posted continuously through the day of the election
- Other general election notice/timing considerations (notice to election judges, office hours for election, etc.)
- Election order must now contain the requirements outlined in Section 3.009(b) of the Texas Election Code. See **"TAB G"**

III. ELECTION DAY POLLING PLACES/ELECTION JUDGES AND CLERKS/EARLY VOTING

- Location of polling places/joint election procedures
- Appointment of election judges and clerks/joint election procedures
- Location of permanent and any temporary early voting polling places as well as appointment of judges and clerks
- Decision to have joint early voting

IV. PROPOSITION/BALLOT LANGUAGE

- Single proposition versus multiple propositions with varying purposes
- Project specific language versus general constitutional language (preserving ability to use interest earnings and other excess funds for additional projects)
- Alternative propositions
- Wording of ballot
- New restrictions after a proposition to issue bonds fails
- Contract with voters issue - "**TAB D**"

V. FEDERAL TAX LAW CONSIDERATIONS

- Consideration of any sizing issues
- Review/consideration of any management contracts
- Contract with rebate consultant regarding timing of construction draws and other rebate issues

VI. ETHICS ISSUES

- Officers or employees of the County are prohibited from spending County funds or using County resources (including other employees) on communications that support or oppose the bond election - See "**TAB C**"
- The County can only prepare communications that factually describe the purpose of the bond election, and only if the communication does not advocate the passage or defeat of the bonds - See "**TAB C**"
- Violations can subject County officers and employees to significant fines and/or jail time - See "**TAB C**" and the opinions of the Texas Ethics Commission attached to such exhibit
- All materials prepared by the County regarding the bond election must also be in English and Spanish
- Political action committees in support of or against the bonds can be formed, but they must comply with Texas Election Code and Texas Ethics Commission requirements

ETHICS ISSUES

The following is a general discussion regarding issues that frequently arise when conducting a bond election as they relate to political advertising. The employees and officers of a political subdivision should be aware of the legal requirements imposed on communications related to the bond election imposed by the Election Code and the Texas Ethics Commission.

The Election Code specifically prohibits a political subdivision from using public funds and resources to produce or distribute communications that support or oppose a bond election. Section 255.003(a) of the Election Code prohibits an officer or employee of a political subdivision from spending or authorizing the spending of public funds for "political advertising." The Election Code's definition of "political advertising" includes communications that support or oppose a candidate or a measure. A violation of Section 255.003 of the Election Code constitutes a Class A Misdemeanor and is punishable under the Texas Penal Code by a fine of up to $4,000 and/or up to a year in jail. The Texas Ethics Commission is the primary body that enforces election law issues such as advocacy and can impose an additional civil penalty of up to $5,000 per violation.

The Election Code's requirements apply to all communications, both written and oral, that are made by or at the direction of the employees and officers of the political subdivision (including members of its governing body) and (i) are published in a newspaper, magazine or other periodical, provided that such communication was paid for, (ii) are broadcast on the radio or television, provided that such communication was paid for, (iii) appear in a pamphlet, circular, flier, billboard or other sign, bumper sticker, or similar form of written communication or (iv) appear on an Internet website. Additionally, the prohibition against the use of public funds for communications that support or oppose a bond election extends to the use of all property of the political subdivision, including the payment of mailers. Even during non-working hours, the use of the political subdivision's copiers, telephones, computers, email system, software, fax machines, office supplies and other property is prohibited. The Election Code also contains a specific prohibition on the use of a political subdivision's internal mail system by its employees or officers to distribute communications that advocate a position on the election.

The Election Code does allow a political subdivision to expend public funds on election communications that factually describe the bond proposition if the communication does not advocate the passage or defeat of the bonds. However, the wording of any such factual communication needs to be carefully considered as the Texas Ethics Commission has indicated that no matter how much factual information appears in a communication, if the communication contains any amount of advocacy, the communication will be considered impermissible and will subject the employees and officers of the political subdivision who prepared it to liability. The communication's overall tone and the emphasis placed on certain statements can also lead to the communication being considered as advocating a position on the bond election.

To help assure that the information contained in a communication will be considered factual in nature, the information needs to be objectively verifiable and not subject to interpretation or evaluation. Types of generally permissible factual information include: the

identification and costs of the proposed projects, comparisons to the services or facilities of other similar political subdivisions, the estimated tax rate effect (assuming no change in assessed valuation), voting dates and polling locations. The communication may also encourage people to vote in the bond election.

However, the communication must be informational only in nature and cannot advocate a position with respect to the Bonds. Communications cannot use words or phrases that evaluate the proposed facilities or lack thereof, such as "fantastic," "state-of the art," "countless benefits," or "horrible shape." Such communications should also refrain from using motivational slogans like "good schools are the foundation of a good community" and "every child deserves a good school." Other statements intended to inspire action like "our future depends on your commitment," "put the children first," and "show that you care about our community" are also impermissible.

The following summary is intended to provide guidance to employees and officers when they are communicating, orally or in writing, regarding a future bond election of the political subdivision.

1. An employee or officer of a political subdivision may advocate for or against a bond election on his or her nonofficial or off-duty time, and using his or her own funds, so long as no resources of the political subdivision are used.

2. Actions or authorizations by an employee or officer of a political subdivision involving the spending of public funds for political advertising are prohibited by Texas Election Code 255.003. "Political advertising" is a communication that advocates a particular outcome in an election and includes statements made in writing, orally, email messages, posters, newsletters, fliers, television or radio ads and Internet sites. An employee or officer who makes use of any resources of the political subdivision to engage in political advertising, including computer, copier or telephone use, is spending public funds in violation of the Texas Election Code. Also, using paid time of employees of a political subdivision to create or distribute political advertising is prohibited.

3. Any factual statement can be made at any time regarding the bond election without violating the Texas Election Code. All political advertising, whether in support of or against a bond election, is considered advocacy and is strictly prohibited.

4. Most employees and officers violate the ethics laws by engaging in communication that is considered advocacy. Obviously, asking for support or rejection of a bond election is advocacy and using statements such as "Vote For X" and "Defeat Y" is also advocacy. However, one of the difficulties in understanding what is or is not advocacy comes from the Texas Ethics Commission's prior decisions that have indicated whether communication is advocacy can turn on the tone and emphasis of the statements made.

5. Officers or employees of the County are prohibited from spending County funds or using County resources (including other employees) on

communications that support or oppose the bond election The County can only prepare communications that factually describe the purpose of the bond election, and only if the communication does not advocate the passage or defeat of the bond proposition(s).

6. Violations can subject County officers and employees to significant fines and/or jail time.

7. All materials prepared by the County regarding the bond election must also be in English and Spanish.

8. Political action committees in support of or against the bonds can be formed, but they must comply with Texas Election Code and Texas Ethics Commission requirements. Such materials are available on the website of the Ethics Commission at http://www.ethics.state.tx.us/filinginfo/spacfrm.htm.

FREQUENTLY ASKED QUESTIONS

Q: What actions are prohibited after the Commissioners Court calls a bond election, but prior to the bond election being held?

A: Actions or authorizations by an employee or officer of a political subdivision involving the spending of public funds for political advertising are prohibited by Texas Election Code 255.003. "Political advertising" is a communication that advocates a particular outcome in an election and includes statements made orally or in writing, email messages, posters, newsletters, fliers, television or radio ads and Internet sites. An employee or officer who makes use of any resources of the political subdivision to engage in political advertising, including computer, copier, telephone or social media use, is spending public funds in violation of the Texas Election Code. Also, using paid time of employees of a political subdivision to create or distribute political advertising is prohibited.

Q: What can or can't I say about an upcoming bond election?

A: Any factual statement can be made at any time regarding the bond election without violating the Texas Election Code. All political advertising, whether in support of or against a bond election, is considered advocacy and is strictly prohibited.

Q: What's considered "advocating" for or against a bond election?

A: Most employees and officers violate the ethics laws by engaging in communication that is considered advocacy. Obviously, asking for support or rejection of a bond election is advocacy and using statements such as "Vote For X" and "Defeat Y" is also advocacy. However, one of the difficulties in understanding what is or is not advocacy comes from the Texas Ethics Commission's prior decisions that have indicated whether communication is advocacy can turn on the tone and emphasis of the statements made.

Q: How can I know if a statement I want to make is advocacy? "Tone and emphasis" of a statement is subjective and doesn't help me figure out if I'm about to make an ethical violation.

A: Unfortunately, the Texas Ethics Commission has not provided a clear answer. Prior Ethics Commission decisions are helpful in understanding the types of prohibited communications. The following statements were all considered advocacy by the Ethics Commission and provide some guidance in determining the types of statements that are impermissible:

> "Although, as policy, we will not formally endorse, there is a choice there that some of our leaders highly favor. You can contact me for who and why, but I am confident all of you will research and make the right choice."
>
> "It is very important for your children and the school district that the tax rollback election pass."
>
> A newsletter headline indicated the governing body "seeks voter approval" and a quote stating "we want to sustain the excellence. And we are now asking voters if they too want to sustain the excellence."

"[O]ur citizens now have the opportunity to support X for the 21st Century. Please support the vision – our future depends on your commitment."

"This bond is the right thing to do for the children of this community."

The following types of terms and phrases are also considered advocating a position and should not be used:

"Best solution"

"State-of-the-art"

"Countless benefits"

"Horrible shape"

"Need"

"We must do something"

The following types of motivational slogans and calls to action are also violations:

"Good Schools are the Foundation of a Good Community"

"Every Child Deserves a Good Education"

"Put Children First"

"Show that You Care about Our Community"

Q: Is that an exhaustive list?

A: No. The comments listed above are representative of the type of statements that are considered advocacy. Any statement that is similar in tone or content to any of the above should be avoided.

Q: It doesn't seem like I can say much. What is permitted?

A: Texas Election Code 255.003(b) exempts communication that "factually describes the purposes of a measure if the communication does not advocate passage or defeat of the measure." Also, an employee or officer of a political subdivision may advocate for or against a bond election on his or her non-official or off-duty time so long as no resources of the political subdivision are used.

Q: If I'm working on an advocacy campaign in my free time, can I take phone calls at work or receive/respond to emails for that campaign from my work computer?

A: No. There is no de minimis exception to the use of equipment of the political subdivision. Brief telephone calls, one sentence emails, sending or receiving a fax, printing a single page off a work printer or making a single copy are prohibited. An employee or officer violates the Texas Election Code even if they will reimburse the political subdivision for the costs associated with using a work machine or resource. All advocacy activity should be conducted in the employee's or officer's free time and should not involve any machinery or equipment owned by the political subdivision.

Q: It is a fact that our political subdivision needs this project and will not be able to grow without it. Does the Texas Election Code allow me to explain that?

A: No. This type of statement is prohibited and considered advocating for the project. It is for the voters to determine need and the future growth of the community, and an employee or officer cannot explain a project this way. The following objectively verifiable information, is classified as factual and is representative of the type of information that can be presented by an employee or officer of a political subdivision prior to a bond election: growth rates; student capacity of a school facility; performance data; relationship between the political subdivision's mission and public welfare; specific data on how obtaining or not obtaining bond funds will affect the political subdivision's mission and goals; age/condition of facilities; tax rate effect; cost of projects; identifying the proposed projects; information on establishment of committees to assist management of successful bond programs; efforts to provide factual information about the election; voter registration and encouraging voter turnout; voting dates; and polling place locations.

Q: If I stick to factual information, will I avoid an ethical violation?

A: Probably, but it's necessary to remember that the tone and emphasis of the information presented, even if purely factual, may give rise to a violation punishable by the Texas Ethics Commission. Bold or italicized print in a written communication could be viewed as advocacy even if the information presented is strictly factual. Also, a preponderance of "facts" that set forth reasoning supporting passage of a bond election may result in the overall content of the communication being seen to be an advocacy statement.

Q: We want to prepare a newsletter/article/pamphlet/advertisement/press release explaining the bond election. Do these same issues apply?

A: Yes. Material produced by a political subdivision cannot contain advocacy. It is important to allow both opponents and proponents of a measure to use material produced by the political subdivision in their efforts. Favorable treatment to one side must be avoided. Extra copies of materials produced by the political subdivision should not be provided to either side and they should make copies at their own expense.

Q: Can we provide space on property owned by the political subdivision for advocacy groups to distribute literature or advocate for their side?

A: As a general rule, advocacy literature produced by proponents or opponents cannot be distributed or available on property owned by the political subdivision, even if equal access is allowed to both sides. In some instances, such as elections involving college districts that have established "free speech" zones on its campus, advocacy provided by third parties can be posted or presented in such designated areas. Another exception is that a political subdivision can establish a public forum reserved for discussion of certain topics, at which advocacy literature may be made available by the advocacy groups, although the government itself cannot participate if its participation is to advocate passage. A public forum or public debate is permitted if all sides have the same opportunity to participate and viewpoint discrimination is prohibited and restrictions on the public forum must be reasonable in light of the purpose served by the forum.

Q: Does these types of ethical violations apply only to bond related projects?

A: These ethical rules apply to advocacy during any kind of election, bond related or not. It comes up most often in bond elections, but if the County were to present another question to voters (eg. charter provisions), public resources cannot be used to advocate for/against those either.

Q: How does any of this apply to members of organizations that support the County?

A: If a group is independent from the County and doesn't access any public resources, these restrictions won't apply, however if they use public space, such as a meeting room in a library, then they'd be prohibited from using it for advocacy. Also, if the group receives any money from the County for their activities, they would need to be certain that none of it was used for advocacy. Often, groups like these become inactive during a bond election cycle, but the same group of people create a PAC to raise money and advocate for/against their issue to avoid any appearance of advocacy.

Q: What about county advisory and statutory committee/commission members? Do these ethics laws apply to these group members while they are acting as volunteers or sitting as an advisory committee member on one of the county's committees?

A: These group members are in the same position as members of the various foundations mentioned above. If they receive public funds, or use any public resource these rules would apply. If they are completely independent and all activities occur away from County facilities and not during work hours for the various employees, they can exercise all their rights as citizens. Using a public resource is what would trigger a problem.

Q: What about law enforcement associations?

A: These group members are also treated the same as foundation members or members of the groups mentioned in the preceding question -- if these association members receive public funds, or use any public resource for advocacy these rules would apply.

Q: Periodically, the County will put up signage in certain parts of the county that declares "Future Site of _____." Can we continue to do this for projects that are being considered for placement on the ballot? If yes, then does this change once the project tie to that parcel and signage is placed on an official ballot?

A: So long as you are certain of a location, it would be educational to voters to clarify where a project would go. The County would need to be certain the signage is neutral and strictly factual, therefore it would better to describe the location as "Proposed Site for _____" instead of just stating "Future Site" since that could be viewed as advocacy

before voters have determined whether they even want the road, park or other facility, but putting up this type of signage in a neutral way would be appropriate if the location is certain.

Q: What about an employee that places a bumper sticker regarding a ballot measure on their private vehicle that is parked in designated staff parking spaces?

A: Unless an employee receives a stipend/car allowance or the County provides them with a car, a person can exercise their first amendment rights and place a bumper sticker on their personal vehicle. Merely parking their vehicle in a County lot, even in designated staff parking areas, should not trigger a violation.

Q: How serious is this type of ethical violation? What are the penalties?

A: A person who violates Texas Election Code 255.003 commits a Class A misdemeanor punishable by a civil fine of up to $4,000, or, for a sworn complaint deemed frivolous, up to $10,000. If the violation was intentional or knowing, criminal charges, including bribery, coercion of public servant or voter, abuse of official capacity or official oppression, could be brought. Each of these violations is against the employee or officer committing the offense and not against the political subdivision.

CONTRACT WITH THE VOTERS

It is a well-established principle of Texas law that proceeds of bonds approved by the voters may only be expended for the purposes for which they were approved and they may not be expended for additional or different purposes.[1] The order calling a bond election, which must state the purpose for which the bonds will be issued, has been interpreted to create a contract with the voters if the voters approve the bond issue.[2]

When an election order calling an election states only the general purpose for which bonds will be issued and does not specify particular projects for which the proceeds will be used, the governing body is free to exercise its discretion in expending the funds for projects within the scope of the general purpose.[3] Yet, even in such a case, the governing body must act reasonably.[4] On the other hand, if the election order specifies the projects for which bonds will be issued, the proceeds can only be used for those specific projects, and cannot be applied to different projects.[5] Texas law further provides that where an election order specifies the location of a project to be constructed, the governing body gives up its discretion to select a different location after the election passes and must construct the project at the location approved by the voters.[6]

In determining the purposes for which the bonds were voted, the courts have looked not only to the election order and notices, but also to resolutions, orders, and minutes adopted by the governing bodies prior to the election. Thus, where governing bodies formally adopt orders, minutes, resolutions, or "official statements" prior to the election, pledging that the proceeds of bonds will be used on a certain project or projects, such pledge also becomes part of the governing body's contract with the voters.

In certain instances a court has determined that the governing body is not bound by representations of employees. In *Davis v. Duncanville Independent School District*, Davis sought to enjoin the construction of a swimming pool by the district on the theory that prior to the election the superintendent had made numerous presentations to voters throughout the district, during which he described the facilities to be constructed with the proceeds of the bonds, and none of which representations ever included references to any swimming pools. The court held:

> A school district was not bound by representations concerning use of school bond proceeds that were made by the school district superintendent at a number of community meetings and contained in a leaflet distributed to residents of the school district *where the representations were* ***not*** *formally adopted by the school board as a body at a properly called meeting.* *Davis*, at 16.

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[1] *Moore v. Coffman*, 200 S.W. 374 (Tex. 1918); *Black v. Strength*, 246 S.W. 79 (Tex. 1922).

[2] *Moore*, at 374-375; *Black*, at 80-81; see also *Devorsky v. La Vega Independent School District*, 635 S.W.2d 904 (Tex. App. - Waco 1982, no writ); *Inverness Forest Improvement District v. Hardy Street Investors*, 541 S.W.2d 454 (Tex. Civ. App. - Houston [1st Dist.] 1976, writ ref'd n.r.e.); *Blanton v. City of Houston*, 350 S.W.2d 947 (Tex. Civ. App.- Houston 1961, writ granted), judgm't vacated & cause dism'd on other grounds, 353 S.W.2d 412 (Tex. 1962).

[3] *Barrington v. Cokinos*, 338 S.W.2d 133 (Tex. 1960); *Hudson v. San Antonio Independent School District*, 95 S.W.2d 673 (Tex. 1936); *Lewis v. City of Fort Worth*, 89 S.W.2d 975, 978 (Tex. 1936); *Davis v. Duncanville Independent School District*, 701 S.W.2d 15 (Tex. App. - Dallas, writ dism'd).

[4] *Barrington*, at 143; *Lewis*, at 978.

[5] *Moore*, at 374-375; *Black*, at 80-81; *Devorsky*, at 908; *Inverness Forest Improvement District*, at 460; *Blanton*, at 951.

[6] *Moore*, at 374.

Implied in the Court's holding, however, is the concept that if the board of trustees of the district does act as a body to formally adopt a specific group of projects or statements regarding specific projects to be financed with bond proceeds, the district has created a *"contract with the voters"* governing the use of bond proceeds for such purposes.

Furthermore, in *Taxpayers for Sensible Priorities v. City of Dallas*[1], the Court held that extraneous documents relating to a bond proposition that were not approved by the City Council do not form a contract with the voters. In *Taxpayers for Sensible Priorities*, the City's staff developed, printed and distributed a pamphlet and two other documents that described certain bond propositions, including a proposition relating to the Trinity River Corridor Project. All three documents bore the City's official seal and allocated amounts for various components of the project. In addition, the pamphlet included the names of each City Council member. The lawsuit alleged that these three documents were part of the contract with the voters and that the City violated the contract by altering the project from the description in the three documents. The Court disagreed and held that "the bond proposition itself is the contract between voters and the City, and extraneous documents not approved by the City Council do not form any part of that contract." In addition, the Court reaffirmed the holding in *Davis* that "a political subdivision cannot be bound by the representations of individual council members or the City staff."[2]

It is important to consider that the Court gave great weight to an affidavit of the City's secretary asserting that the City Council did not authorize the publication or distribution of the pamphlet, and that no official action of the City Council was taken to approve any other representation to the public regarding the Trinity River Corridor project, other than the proposition itself. *Taxpayers for Sensible Priorities* at 675. In doing so, the Court, as in *Davis*, implied that if the City Council had directed the production of the pamphlet and other documents, or approved their content by official action, the pamphlet and other documents may become part of the contract with the voters.

Notwithstanding these well-established principles, there are several cases in which the courts found that even though a contract with the voters was created for a particular project or projects at a particular location or locations by formal adoption of orders, minutes, resolutions, or "official statements" prior to the election, the governing bodies did not act arbitrarily or illegally in abandoning or altering the size, scope, location or character of the projects.

In *Hudson v. San Antonio Independent School District*[3], Hudson sought to restrain the district from spending bond proceeds of school bonds for other than construction of a high school building at a particular site. The voters had approved bonds in question "for the purpose of constructing, remodeling, equipping and repairing public free school buildings and the purchase of the necessary sites therefor." Two days before the election, however, the board of trustees of the district entered in its minutes an "official statement" that if the bonds were approved, the board would use $750,000 of the proceeds to build a new senior high school at "Aster and South Pine Streets." Hudson argued that the board was bound by its official statement to build the high school at that location. The court stated that while the election order and notice were in general terms and gave the school board the discretion in expending the proceeds for legitimate projects, the official statement had the effect of pledging to the voters that the proceeds would be used for the particular projects. However, the court determined that the voters had not relied on the subsequent official statement in voting to authorize the school building bonds. Therefore, the court concluded the "official statement" would not be enforced, and the school

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[1] *Taxpayers for Sensible Priorities v. City of Dallas* 79 S.W.3d 670 (Tex. App. – Dallas 2002).

[2] Id. at 675.

[3] *Hudson v. San Antonio Independent School District*, 95 S.W.2d 673 (Tex. 1936)

board was not limited to using the bond proceeds for the high school. In so concluding, the court reasoned that conditions had so materially changed since the bonds were voted that building the high school would be unwise and unnecessary expenditure of school funds. Accordingly, the court also concluded that the school board had not acted arbitrarily in abandoning the high school project.

In making its decisions, the Court in the *Hudson* case relied upon the holding in *Black v. Strength*:

> It will be noted that the opinion in the *Black* Case does not hold absolutely that in all instances where the voters have voted bonds, relying on a subsequent order pledging that the proceeds would be used on a certain project or projects, the governing body must carry out the order or pledge, regardless of consequences or changed conditions. It merely holds that the governing body must not "arbitrarily ignore or repudiate" such order or pledge. In the case at bar, it is shown ... by the record that the conditions have so materially changed since the bonds were voted that the building of the high school building here involved would be an unwise and unnecessary expenditure of public school funds. Such record does not show that the board acted arbitrarily in abandoning the project.[1]

At the same time, however, the Texas Attorney General has noted that *Hudson* cannot be read to establish the principle that the Board had the discretion to use bond proceeds for projects different from those approved by the voters.[2] The Texas Attorney General notes that nothing in the *Hudson* court's opinion indicates that because the school board in that case could reasonably abandon the particular high school project, it had discretion to use bond proceeds for projects different from those approved by the voters. The board of trustees was clearly limited to expending the bond proceeds for constructing, remodeling, equipping, and repairing school buildings and acquiring the necessary sites. While such purposes were much broader than the particular high school building project the school board had abandoned, they were obviously not different or additional purposes given that these were precisely the purposes stated in the bond election proposition and approved by the voters.

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[1] *Hudson* at 674-675.

[2] Op. Tex. Atty. Gen. LO98-060 (1998).

SAMPLE PROPOSITIONS

Draft Bond Propositions

PROPOSITION A

Shall the Commissioners Court of Williamson County, Texas be authorized to issue and sell bonds of the County in the principal amount of not to exceed $_____ (which amount of bonds does not exceed one-fourth (1/4) of the assessed valuation of the real property in the County) for the purpose of the construction, acquisition by purchase, maintenance, and operation of macadamized, graveled, or paved roads, or in aid thereof, within Williamson County, Texas including, but not limited to, constructing, improving, extending, expanding, upgrading and/or developing roads including right-of-way acquisition, utility relocation, traffic safety and operational improvements, related drainage and other transportation related improvements (to include, but not limited to, drainage improvements for _____ and _____ Road area, extension and expansion of _____, CR ____, CR ____, _____ Boulevard, _____ Trail and _____ Road); and including, but not limited to, constructing, improving, extending, expanding, upgrading and/or developing State highways including right-of-way acquisition, utility relocation and other transportation related improvements (to include, but not limited to, safety improvements and expansion of RM ____, the intersection of _____ Road and SH ___, the _____ Bridge and IH 35, the ____ bypass and FM _____); such bonds to mature serially or otherwise not more than [thirty (30)] years from their date; and any issue or series of bonds to bear interest at such rate or rates as may be determined within the discretion of the Commissioners Court, provided that such rate of interest shall not exceed the maximum rate per annum authorized by law at the time of the issuance of any issue or series of the bonds; and shall the Commissioners Court of the County be authorized to levy and pledge, and cause to be assessed and collected, annual ad valorem taxes on all taxable property in said County sufficient to pay the annual interest and provide a sinking fund to pay bonds at maturity?

PROPOSITION B

Shall the Commissioners Court of the Williamson County, Texas be authorized to issue and sell bonds of the County in the principal amount of not to exceed $_____ for the purpose of constructing, improving, renovating, equipping and acquiring land, buildings and facilities for park and recreational purposes including, but not limited to, parkland, open space/preserve land, trail acquisition, pedestrian and bike trail improvements, _____ County Park, _____ County Park, _____ Park, _____, _____ Regional Trail (extension eastward to _____) and _____ trail toward City of _____), such bonds to mature serially or otherwise not more than [thirty (30)] years from their date; and any issue or series of bonds to bear interest at such rate or rates as may be determined within the discretion of the Commissioners Court, provided that such rate of interest shall not exceed the maximum rate per annum authorized by law at the time of the issuance of any issue or series of the bonds; and shall the Commissioners Court of the County be authorized to levy and pledge, and cause to be assessed and collected, annual ad valorem taxes, within the limitations

prescribed by law, on all taxable property in said County sufficient to pay the annual interest and provide a sinking fund to pay bonds at maturity?

Draft Ballot Language

PROPOSITION A

FOR ( ) THE ISSUANCE OF $_____ TAX BONDS FOR ROADS WITHIN WILLIAMSON COUNTY

AGAINST ( )

PROPOSITION B

FOR ( ) THE ISSUANCE OF $_____ TAX BONDS FOR PARK AND RECREATIONAL PURPOSES WITHIN WILLIAMSON COUNTY

AGAINST ( )

ELECTION SCHEDULES

Cities and Counties- Nov 2019 Bond Election Schedule of Major Events *

Tuesday	5-Nov-2019	<==== Election Date[1]	
	Date	**Event**	**Time frame** **
Wednesday	7-Aug-2019	First day for governing body to adopt the Order/Ordinance calling the Bond Election. **Gov. Code §1251.003(c)**	90 days before election
Monday	19-Aug-2019	Last day for governing body to adopt the Order/Ordinance calling the Bond Election. **§3.005**	78 days before election
Friday	6-Sep-2019	Last day for governing body (other than a Commissioners Court) to give notice of election to applicable county clerk(s) and to voter registrar. **§4.008**	60 days before election
Monday	16-Sep-2019	First day of mandatory office hours in which the secretary/ clerk must keep office open for election duties for at least 3 hours during regular business hours on regular business days. **§31.122(a)(1)**	50 days before election
Sunday	6-Oct-2019	First day to publish the first of two successive weekly notices of election in a newspaper circulated in the territory covered by the election.[2] **§4.003(a)(1), (c)** & **Gov Code §1251.003(e)**	30th day before election
Monday	7-Oct-2019	Last day for eligible voters who are not yet registered to submit their applications for registration. **§13.143(a)** & **(b)**	30th day before election
Tuesday	15-Oct-2019	Last day to post election order, Notice of Election and contents of proposition on political subdivision's website, if website is maintained. **§4.003(f)**	21st day before election[3]
Tuesday	15-Oct-2019	Last day to post Notice of Election and polling places on bulletin board. **§4.003(b)**	21st day before election
Tuesday	15-Oct-2019	Last day to post election order/ordinance in three public places in the boundaries of the political subdivision. **§4.003(f)**	21st day before election
Friday	18-Oct-2019	Last day to submit by personal delivery an application for a ballot to be voted by mail. **§84.008(a)** & **§85.001(a)**	Last business day before the first day for Early Voting
Monday	21-Oct-2019	First day for Early Voting. The bond election order/ordinance must be posted at each polling location. **§85.001(a), (c) & (e) & §4.003(f)(1)**	17th day before election[3]
Monday	21-Oct-2019	Last day to publish the first of two successive weekly notices of election in a newspaper circulated in the territory covered by the election. **§4.003(a)(1), (c)** & **Gov Code §1251.003(e)**	17th day before election
Friday	25-Oct-2019	Last day to submit by mail an application for a ballot to be voted by mail. **§84.007(c)**	11th day before election[4]
Monday	28-Oct-2019	Last day to publish the second of two successive weekly notices of election in a newspaper circulated in the territory covered by the election. **§4.003(a)(1), (c)** & **Gov Code §1251.003(e)**	10th day before election
Monday	28-Oct-2019	Last day to post notices of consolidated precincts. **§4.003(b)**	10th day before election
Friday	1-Nov-2019	Last day for Early Voting. **§85.001(a)**	4th day before election
Friday	1-Nov-2019	First day to post notice of each delivery of early voting ballots to the early voting ballot board. **§87.023(b)**	24 hours before each delivery
Saturday	2-Nov-2019	First day to deliver early voting ballots to the early voting ballot board (assuming notice has been posted 24 hours in advance of each delivery). **§87.023(b)**	After the end of the period for Early Voting
Tuesday	**5-Nov-2019**	**Election Day -** Polls Open 7:00 a.m. to 7:00 p.m. The bond election order/ordinance must be posted at each polling location. **§41.031 & §4.003(f)(1)**	Election Day
Friday	8-Nov-2019	Earliest possible day for governing body to canvass election. **§67.003** (Notice of meeting to canvass election returns must be posted 72 hours before meeting. Texas Gov. Code §551.043)	3rd day after election[5]
Monday	18-Nov-2019	Last day for governing body to canvass election. **§67.003**	11th day after election
Monday	16-Dec-2019	Last day of mandatory office hours for the election. **§31.122(a)(2)**	40th day after election

* All dates and deadlines may be subject to change by the Texas Legislature through future legislation.

** As a general rule, if the last day to perform an act falls on a Saturday, Sunday, or a legal state or national holiday, then the deadline becomes the next regular business day, unless a particular provision of the election code provides otherwise. **§1.006.**

[1] Bond elections may only be held on the May and November uniform election dates. Pursuant to Senate Bill 100, 2011 Legislative Session, county-ordered elections may not be held on the May uniform election date in even-numbered years. **§41.001.**

[2] Home Rule cities must also give notice as provided in their charters.

[3] If the governing body orders early voting to occur on a Saturday or Sunday, then notice of the early voting must be posted on the bulletin board 72 hours before such early voting during the early voting period. §85.007(b) & (c). For purposes of notice of early voting, House Bill 2721, 2015 Legislative Session, requires posting the election notice on the Internet website of the authority ordering the election, if the authority maintains a website.

[4] If this date falls on a Saturday, Sunday, or a legal state or national holiday, then the deadline is moved to the first regular business day before that date. **§84.007(c)** (*NOTE:* This is an exception to the general rule). Senate Bill 5, 2017 Legislature, 1st Called Session, established that an application is considered to be submitted at the time of its receipt by the early voting clerk. **§84.007(d)**

[5] Before canvassing, any provisional ballots cast must be verified and counted, and all ballots from outside the US received within 5 days of the election must also be counted.

SAMPLE EMAIL TO ALL EMPLOYEES

SAMPLE MEMORANDUM

DATE: _____

TO: _____

FROM: _____

RE: Permissible Conduct and Comments of Employees and Officers of Political Subdivisions Leading up to a Bond Election

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As you are likely aware, the County called a bond election to be held November 5, 2019. Under Texas law, when a political subdivision, including the County, has called an election the employee, officer or any member of the governing body or representative of the County is prohibited from using any resources of the County for political advertising (i.e., in any way advocating for or against the bond propositions) pursuant to Texas Election Code 255.003. Any of these persons who make use of any of the resources of the County to engage in political advertising, including computer, copier, County social media or telephone use, is spending public funds in violation of Texas law.

There is no de minimis exception to the use of resources of the County for political advertising. Brief telephone calls, one sentence emails, sending or receiving a single fax, printing a single page off a work printer or making a single copy are prohibited. Any advocacy activity should be conducted in the employee's or officer's free time and should not involve any machinery, equipment or other resources of the County.

A person who violates Texas Election Code 255.003 commits a Class A misdemeanor punishable by a civil fine of up to $4,000, and/or up to a year in jail. The Texas Ethics Commission can impose an additional civil penalty of up to $5,000 per violation.

EXHIBIT G
[SAMPLE]

EXHIBIT "___"
ANEXO "___"

INFORMATION REQUIRED PURSUANT TO SECTION 3.009(b) OF THE TEXAS ELECTION CODE[1]

(1) The proposition language that will appear on the ballot is set forth in Section 8 hereof.

(2) The purpose for which the bonds are to be authorized is set forth in Section 7 hereof.

(3) The principal amount of the debt obligations to be authorized is set forth in Sections 7 and 8 hereof.

(4) As set forth in Sections 7 and 8 hereof, if the bonds are approved by the voters, the Commissioners Court will be authorized to levy annual ad valorem taxes, on all taxable property in the County, within amounts prescribed by law, to pay the principal of and interest on the bonds and the cost of any credit agreements executed in connection with the bonds.

(5) Based upon the bond market conditions at the date of adoption of this Order, the maximum interest rate for any series of the bonds is estimated to be [4%] as calculated in accordance with applicable law. Such estimate takes into account a number of factors, including the issuance schedule, maturity schedule and the expected bond ratings of the proposed bonds. Such estimated maximum interest rate is provided as a matter of information, but is not a limitation on the interest rate at which the bonds, or any series thereof, may be sold.

(6) As set forth in Section 7 hereof, if the bonds are approved, they may be issued in one or more series, to mature serially, over a period not to exceed [40] years.

(7) The aggregate amount of the outstanding principal of the County's debt obligations (all of which are secured by ad valorem taxes levied for debt service purposes) as of the beginning of the County's 2018-19 fiscal year is $_____.

(8) The aggregate amount of the outstanding interest of the County's debt obligations (all of which are secured by an ad valorem tax levied for debt service purposes) as of the beginning of the County's 2018-19 fiscal year is $_____.

(9) The ad valorem debt service tax rate for the County for the 2018-19 fiscal year is $_____ per $100 of taxable assessed valuation.

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[1] This information is provided solely for purposes of compliance with Section 3.009(b) of the Texas Election Code and is for illustration purposes only. The information is not a part of the proposition to be voted on and does not create a contract with the voters.

Commissioners Court - Regular Session **40.**

Meeting Date: 03/05/2019

Citizen Bond Committee Appts

Submitted For: Bill Gravell **Submitted By:** Hal Hawes, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding appointment of members to serve on a Williamson County Citizen's Bond Committee for the purpose of proposing 2019 projects to the Williamson County Commissioners for potential funding in November 2019 Bond Referendums.

Background

The purpose of a Williamson County Citizen's Bond Committee is to review and analyze the infrastructure needs of Williamson County and to propose projects to the Williamson County Commissioners Court for potential funding in November 2019 Bond Referendums. Each Commissioner will appoint two members and the County Judge will appoint the Chairperson for the Committee.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/27/2019 11:02 AM
Form Started By: Hal Hawes		Started On: 02/27/2019 10:20 AM
Final Approval Date: 02/27/2019		

Commissioners Court - Regular Session **41.**

Meeting Date: 03/05/2019

2013 Road Bond Program

Submitted For: Julie Kiley **Submitted By:** Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on the balance remaining to be allocated in the 2013 Road Bond Program.

Background

Mr. Weaver and team have met with Commissioners and have a list of projects to be discussed and possibly allocated from the $20 million available funds in the 2013 Road Bond Program.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:06 AM
Form Started By: Julie Kiley		Started On: 02/28/2019 08:11 AM
Final Approval Date: 02/28/2019		

Commissioners Court - Regular Session **42.**

Meeting Date: 03/05/2019

Receive updates on the Department of Infrastructure projects and issues

Submitted For: Robert Daigh **Submitted By:** Lydia Linden, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive updates on the Department of Infrastructure projects and issues.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/22/2019 09:37 AM
Form Started By: Lydia Linden		Started On: 02/22/2019 09:22 AM
Final Approval Date: 02/22/2019		

Commissioners Court - Regular Session **43.**

Meeting Date: 03/05/2019

Discuss, consider, and take appropriate action on awarding IFB 1812-282 Seward Junction Improvements

Submitted For: Randy Barker **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on awarding IFB # 1812-282 Seward Junction Improvements to the Lowest responsive bidder, Jordan Foster Construction and authorizing the execution of the agreement.

Background

Williamson County received 7 bids and the IFB was viewed by 94 suppliers. The base bid + Alternative #2 bids were considered when determining the low bidder. The contractors low base bid is $1,254,259.06 below the Engineer's estimate, a cost saving of 8.8%.
In addition to meeting the bid qualifications subject to being low bidder, Jordan Foster Construction has successfully completed past projects for Williamson County including RM 620 Safety Improvements and Southwest Bypass Access Routes. Jordan Foster Construction has also performed similar work for the City of Georgetown on the Southwest Bypass Segment 1. Based on the low bid + Alternate #2 of $12,958,648.10 and previous quality of work done for Williamson County, HNTB concurs with the Design Engineer's (K. Friese) recommendation of Award for the Seward Junction Improvement contract to Jordan Foster Construction. The City of Georgetown has requested that Williamson County Include Alternate #4, which replaces PVC pipe with ductile iron pipe, in the construction contract. The Contract will be in the amount of $13,270,258.10, the total of base bid + Alternates #2 and #4. HNTB is the point of Contact and P274 and P271, Road Bonds will be utilized.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Recommendation Letter for 1812-282

Bid Tabulation for 1812-282

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 10:27 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:30 AM
Form Started By: Johnny Grimaldo		Started On: 02/28/2019 07:45 AM
Final Approval Date: 02/28/2019		

HNTB Corporation
The HNTB Companies
Engineers Architects Planners

101 E. Old Settlers Blvd
Suite 100
Round Rock, TX 78664

Telephone (512) 744-9082
www.hntb.com

February 21, 2019

Williamson County Purchasing Department
901 S. Austin Ave
Georgetown, Texas 78626

Attention: Kerstin Hancock
Deputy Purchasing Agent

Re: Williamson County Road Bond Program
Seward Junction Improvements
Williamson County Project No. 1812-282
Recommendation of Contractor Award

Dear Ms. Hancock,

Please find attached the bid tabulations for the subject-referenced project. The bids have been reviewed and the apparent low bid (Jordan Foster Construction) was found to be responsive, mathematically correct, and materially balanced. Due to the high volume of heavy truck traffic on Seward Junction Loop, the bid proposals for the project included alternate bids for asphalt and concrete pavement. Competitive prices were received, allowing selection of the concrete pavement alternative, which will reduce long term maintenance while still remaining within the construction budget. The Base + Alternate #2 bids are therefore accepted as hereby submitted. Following is a summary of the bid totals:

		Base + Alternate #2
1.	Jordan Foster Construction	$12,958,648.10
2.	Chasco Contracting	$13,764,324.50
3.	DeNucci Constructors	$13,822,777.15
4.	James Construction	$14,020,659.33
5.	MA Smith Contracting	$14,379,495.37
6.	Capital Excavation	$15,908,524.00
7.	C. C. Carlton Industries	$16,055,433.25

The Contractor's low bid is $1,254,259.06 below the Engineer's Estimate, a cost savings of 8.8%.

In addition to meeting the bid qualifications subject to being low bidder, Jordan Foster Construction has successfully completed past projects for Williamson County including RM 620 Safety Improvements and Southwest Bypass Access Routes. Jordan Foster Construction has also performed similar work for the City of Georgetown on the Southwest Bypass Segment 1. Based on the low Base + Alternate #2 bid of $12,958,648.10 and the previous quality of work done for

Williamson County, we concur with the Design Engineer's (K. Friese) Recommendation of Award for the Seward Junction Improvement contract to Jordan Foster Construction. The City of Georgetown has requested that Williamson County include Alternate #4, which replaces PVC pipe with ductile iron pipe, in the construction contract. The contract will be in the amount of $13,270,258.10, the total of base bid + Alternates #2 and #4.

Please feel free to contact our office with any questions.

Respectfully Submitted,

HNTB Corporation



James Klotz, P.E.

VIA E-MAIL

Attachments: Bid Tabulation Analysis, Engineer's Letter of Recommendation, Form 1295

Cc: Judge Gravell, Williamson County Judge
Commissioner Cook, Williamson County, Pct. 1
Commissioner Long, Williamson County, Pct. 2
Commissioner Covey, Williamson County, Pct. 3
Commissioner Boles, Williamson County, Pct. 4
Robert Daigh, Williamson County
Terron Evertson, Williamson County
Mike Weaver, Prime Strategies, Inc.
Richard Ridings, HNTB Corporation

Williamson County Road Bond Program
1809-261 CR 110 Middle
HNTB Bid Tabulation
December 14, 2018

Bid Comparison

Bidder	Bid Amount	Alternate 2 Amount	Alternate 2 + Alternate 4	Rank	Difference from Engineer's Estimate ($)	Difference from Engineer's Estimate (%)	Difference from Alternate 2 ($)	Difference from Alternate 2 + Alternate 4 ($)	Difference from Alternate 2 (%)	Difference from Alternate 2 + Alternate 4 (%)
Jordan Foster Construction	$6,872,370.85	$12,958,648.10	$13,270,258.10	1	($1,254,259.06)	-8.8%	-	-	-	-
Chasco Constructors	$6,479,611.25	$13,764,324.50	$14,015,082.50	2	($448,582.66)	-3.2%	$805,676.40	$744,824.40	6.2%	5.6%
DeNucci Constructors	$6,471,592.15	$13,822,777.15	$14,193,102.15	3	($390,130.01)	-2.7%	$864,129.05	$922,844.05	6.7%	7.1%
James Construction	$7,238,805.45	$14,020,659.33	$14,309,400.11	4	($192,247.83)	-1.4%	$1,062,011.23	$1,039,142.01	8.2%	7.8%
MA Smith Contracting	$5,911,577.12	$14,379,495.37	$14,587,972.37	5	$166,588.21	1.2%	$1,420,847.27	$1,317,714.27	11.0%	9.9%
Capital Excavation	$6,787,871.50	$15,908,524.00	$16,240,384.00	6	$1,695,616.84	11.9%	$2,949,875.90	$2,970,125.90	22.8%	22.4%
C.C. Carlton Industries	$7,739,370.75	$16,055,433.25	$16,386,013.25	7	$1,842,526.09	13.0%	$3,096,785.15	$3,115,755.15	23.9%	23.5%

Williamson County Road Bond Program
1809-261 CR 110 Middle
December 14, 2018

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Jordan Foster Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	166.1	STA	$ 2,689.37	$ 446,704.36	$ 3,100.00	$ 514,910.00	$ 1,500.00	$ 249,150.00
2	104-6009	REMOVING CONC (RIPRAP)	64	SY	$ 12.00	$ 768.00	$ 15.00	$ 960.00	$ 12.00	$ 768.00
3	104-6017	REMOVING CONC (DRIVEWAYS)	282	SY	$ 16.00	$ 4,512.00	$ 15.00	$ 4,230.00	$ 12.00	$ 3,384.00
4	104-6024	REMOVING CONC (RETAINING WALLS)	356	SY	$ 30.00	$ 10,680.00	$ 15.00	$ 5,340.00	$ 50.00	$ 17,800.00
5	104-6054	REMOVING CONCRETE (MOW STRIP)	135	LF	$ 9.00	$ 1,215.00	$ 10.00	$ 1,350.00	$ 5.00	$ 675.00
6	106-6002	OBLITERATING ABANDONED ROAD	14502	SY	$ 4.71	$ 68,304.42	$ 3.20	$ 46,406.40	$ 5.00	$ 72,510.00
7	110-6002	EXCAVATION (CHANNEL)	18286	CY	$ 11.00	$ 201,146.00	$ 12.00	$ 219,432.00	$ 14.00	$ 256,004.00
8	110-6003	EXCAVATION (SPECIAL)	2006	CY	$ 30.00	$ 60,180.00	$ 12.00	$ 24,072.00	$ 17.00	$ 34,102.00
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	1144	CY	$ 22.32	$ 25,534.08	$ 12.00	$ 13,728.00	$ 37.00	$ 42,328.00
10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	151162	SY	$ 1.50	$ 226,743.00	$ 0.75	$ 113,371.50	$ 1.00	$ 151,162.00
11	161-WC001	EROSION CONTROL COMPOST (3")	80209	SY	$ 0.30	$ 24,062.70	$ 2.50	$ 200,522.50	$ 2.50	$ 200,522.50
12	162-WC103	MULCH TOPDRESSING (5")	18125.00	SY	$ 0.50	$ 9,062.50	$ 4.25	$ 77,031.25	$ 3.00	$ 54,375.00
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	75582	SY	$ 0.22	$ 16,628.04	$ 0.65	$ 49,128.30	$ 0.25	$ 18,895.50
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	186639	SY	$ 0.16	$ 29,862.24	$ 0.25	$ 46,659.75	$ 0.75	$ 139,979.25
15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	40105	SY	$ 0.15	$ 6,015.75	$ 0.25	$ 10,026.25	$ 0.10	$ 4,010.50
16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	2845	SY	$ 2.00	$ 5,690.00	$ 0.28	$ 796.60	$ 0.20	$ 569.00
17	166-6002	FERTILIZER	10	TON	$ 844.12	$ 8,365.23	$ 1,300.00	$ 12,883.00	$ 800.00	$ 7,928.00
18	168-WC01	VEGETATIVE WATERING	7568	MG	$ 17.91	$ 135,542.88	$ 0.01	$ 75.68	$ 20.00	$ 151,360.00
19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	84270	SY	$ 1.10	$ 92,697.00	$ 1.00	$ 84,270.00	$ 1.25	$ 105,337.50
20	170-6001	IRRIGATION SYSTEM	1	LS	$ 4,350.00	$ 4,350.00	$ 60,000.00	$ 60,000.00	$ 5,000.00	$ 5,000.00
21	400-6006	CUT & RESTORING PAV	34	SY	$ 100.00	$ 3,400.00	$ 120.00	$ 4,080.00	$ 215.00	$ 7,310.00
22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	10	CY	$ 80.00	$ 832.00	$ 115.00	$ 1,196.00	$ 150.00	$ 1,560.00
23	401-6001	FLOWABLE BACKFILL	122	CY	$ 188.45	$ 22,990.90	$ 105.00	$ 12,810.00	$ 130.00	$ 15,860.00
24	416-6002	DRILL SHAFT (24 IN)	416	LF	$ 150.00	$ 62,400.00	$ 170.00	$ 70,720.00	$ 170.00	$ 70,720.00
25	420-6013	CL C CONC (ABUT)	44	CY	$ 950.00	$ 41,325.00	$ 1,300.00	$ 56,550.00	$ 1,200.00	$ 52,200.00
26	420-6025	CL C CONC (BENT)	53	CY	$ 1,100.00	$ 58,520.00	$ 1,300.00	$ 69,160.00	$ 1,200.00	$ 63,840.00
27	420-6074	CL C CONC (MISC)	139	CY	$ 300.00	$ 41,700.00	$ 575.00	$ 79,925.00	$ 600.00	$ 83,400.00
28	422-6015	APPROACH SLAB	177	CY	$ 450.00	$ 79,605.00	$ 330.00	$ 58,377.00	$ 425.00	$ 75,182.50
29	422-6019	SLAB SPAN	299	CY	$ 1,000.00	$ 298,800.00	$ 600.00	$ 179,280.00	$ 970.00	$ 289,836.00
30	423-6008	RETAINING WALL (CAST - IN - PLACE)	540	SF	$ 55.00	$ 29,700.00	$ 60.00	$ 32,400.00	$ 45.00	$ 24,300.00
31	432-6001	RIPRAP (CONC)(4 IN)	153	CY	$ 425.00	$ 65,195.00	$ 360.00	$ 55,224.00	$ 325.00	$ 49,855.00
32	432-6002	RIPRAP (CONC)(5 IN)	44	CY	$ 167.16	$ 7,355.04	$ 380.00	$ 16,720.00	$ 365.00	$ 16,060.00
33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	269	CY	$ 500.00	$ 134,500.00	$ 370.00	$ 99,530.00	$ 450.00	$ 121,050.00
34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	371	CY	$ 128.00	$ 47,488.00	$ 115.00	$ 42,665.00	$ 115.00	$ 42,665.00
35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	25	CY	$ 250.00	$ 6,250.00	$ 135.00	$ 3,375.00	$ 150.00	$ 3,750.00
36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	129	CY	$ 138.32	$ 17,843.28	$ 135.00	$ 17,415.00	$ 130.00	$ 16,770.00
37	432-6045	RIPRAP (MOW STRIP)(4 IN)	75	CY	$ 455.00	$ 34,125.00	$ 375.00	$ 28,125.00	$ 550.00	$ 41,250.00
38	450-6006	RAIL(TY T223)	366	LF	$ 110.00	$ 40,205.00	$ 110.00	$ 40,205.00	$ 125.00	$ 45,687.50
39	459-6007	GABION MATTRESSES (GALV)(12 IN)	1578	SY	$ 75.00	$ 118,350.00	$ 55.00	$ 86,790.00	$ 60.00	$ 94,680.00
40	460-6013	CMP AR (GAL STL DES 6)	5	LF	$ 300.00	$ 1,500.00	$ 350.00	$ 1,750.00	$ 300.00	$ 1,500.00
41	462-6001	CONC BOX CULV (3 FT X 2 FT)	80	LF	$ 197.00	$ 15,760.00	$ 185.00	$ 14,800.00	$ 180.00	$ 14,400.00
42	462-6003	CONC BOX CULV (4 FT X 2 FT)	80	LF	$ 185.00	$ 14,800.00	$ 190.00	$ 15,200.00	$ 200.00	$ 16,000.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Jordan Foster Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
43	462-6004	CONC BOX CULV (4 FT X 3 FT)	46	LF	$ 198.00	$ 9,108.00	$ 220.00	$ 10,120.00	$ 320.00	$ 14,720.00
44	462-6006	CONC BOX CULV (5 FT X 2 FT)	115	LF	$ 500.00	$ 57,500.00	$ 240.00	$ 27,600.00	$ 325.00	$ 37,375.00
45	462-6010	CONC BOX CULV (6 FT X 3 FT)	134	LF	$ 325.00	$ 43,550.00	$ 320.00	$ 42,880.00	$ 330.00	$ 44,220.00
46	462-6014	CONC BOX CULV (7 FT X 3 FT)	295	LF	$ 478.07	$ 141,030.65	$ 330.00	$ 97,350.00	$ 360.00	$ 106,200.00
47	462-6019	CONC BOX CULV (8 FT X 4 FT)	293	LF	$ 431.15	$ 126,326.95	$ 430.00	$ 125,990.00	$ 460.00	$ 134,780.00
48	464-6001	RC PIPE (CL III)(12 IN)	38	LF	$ 60.00	$ 2,280.00	$ 75.00	$ 2,850.00	$ 60.00	$ 2,280.00
49	464-6003	RC PIPE (CL III)(18 IN)	557	LF	$ 69.04	$ 38,455.28	$ 58.00	$ 32,306.00	$ 65.00	$ 36,205.00
50	464-6005	RC PIPE (CL III)(24 IN)	1202	LF	$ 89.01	$ 106,990.02	$ 78.00	$ 93,756.00	$ 67.00	$ 80,534.00
51	464-6007	RC PIPE (CL III)(30 IN)	1295	LF	$ 114.19	$ 147,876.05	$ 80.00	$ 103,600.00	$ 85.00	$ 110,075.00
52	464-6016	RC PIPE (CL IV)(12 IN)	38	LF	$ 75.00	$ 2,850.00	$ 72.00	$ 2,736.00	$ 60.00	$ 2,280.00
53	464-6017	RC PIPE (CL IV)(18 IN)	42	LF	$ 75.00	$ 3,150.00	$ 75.00	$ 3,150.00	$ 140.00	$ 5,880.00
54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	221	LF	$ 245.00	$ 54,145.00	$ 182.00	$ 40,222.00	$ 40.00	$ 8,840.00
55	465-6002	MANH (COMPL)(PRM)(48IN)	2	EA	$ 3,250.00	$ 6,500.00	$ 3,700.00	$ 7,400.00	$ 3,350.00	$ 6,700.00
56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	1	EA	$ 4,000.00	$ 4,000.00	$ 3,700.00	$ 3,700.00	$ 3,500.00	$ 3,500.00
57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	1.00	EA	$ 7,250.00	$ 7,250.00	$ 7,600.00	$ 7,600.00	$ 6,300.00	$ 6,300.00
58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	1	EA	$ 4,200.00	$ 4,200.00	$ 3,300.00	$ 3,300.00	$ 4,000.00	$ 4,000.00
59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	1	EA	$ 4,350.00	$ 4,350.00	$ 3,400.00	$ 3,400.00	$ 4,000.00	$ 4,000.00
60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	2	EA	$ 6,221.09	$ 12,442.18	$ 4,200.00	$ 8,400.00	$ 8,000.00	$ 16,000.00
61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	3	EA	$ 4,911.60	$ 14,734.80	$ 3,700.00	$ 11,100.00	$ 3,600.00	$ 10,800.00
62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	$ 4,800.00	$ 14,400.00	$ 4,400.00	$ 13,200.00	$ 4,600.00	$ 13,800.00
63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$ 5,000.00	$ 5,000.00	$ 7,200.00	$ 7,200.00	$ 9,900.00	$ 9,900.00
64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$ 6,000.00	$ 6,000.00	$ 7,100.00	$ 7,100.00	$ 8,000.00	$ 8,000.00
65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$ 7,874.90	$ 15,749.80	$ 12,000.00	$ 24,000.00	$ 4,000.00	$ 8,000.00
66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$ 15,615.95	$ 15,615.95	$ 20,000.00	$ 20,000.00	$ 9,750.00	$ 9,750.00
67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 19,312.07	$ 19,312.07	$ 20,000.00	$ 20,000.00	$ 10,000.00	$ 10,000.00
68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$ 24,746.27	$ 24,746.27	$ 31,000.00	$ 31,000.00	$ 17,000.00	$ 17,000.00
69	466-6232	WINGWALL (SPL)	1	EA	$ 15,000.00	$ 15,000.00	$ 24,000.00	$ 24,000.00	$ 12,000.00	$ 12,000.00
70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 5,050.00	$ 10,100.00	$ 6,800.00	$ 13,600.00	$ 2,850.00	$ 5,700.00
71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 5,500.00	$ 11,000.00	$ 7,300.00	$ 14,600.00	$ 3,150.00	$ 6,300.00
72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 6,000.00	$ 12,000.00	$ 8,000.00	$ 16,000.00	$ 3,450.00	$ 6,900.00
73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$ 14,250.00	$ 14,250.00	$ 9,500.00	$ 9,500.00	$ 5,900.00	$ 5,900.00
74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$ 9,175.08	$ 9,175.08	$ 12,300.00	$ 12,300.00	$ 3,900.00	$ 3,900.00
75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$ 8,565.05	$ 17,130.10	$ 15,000.00	$ 30,000.00	$ 7,000.00	$ 14,000.00
76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$ 2,000.00	$ 4,000.00	$ 1,000.00	$ 2,000.00	$ 1,450.00	$ 2,900.00
77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$ 1,150.99	$ 3,452.97	$ 1,000.00	$ 3,000.00	$ 1,250.00	$ 3,750.00
78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$ 907.07	$ 7,256.56	$ 1,000.00	$ 8,000.00	$ 1,500.00	$ 12,000.00
79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$ 1,494.29	$ 22,414.29	$ 1,200.00	$ 18,000.00	$ 2,100.00	$ 31,500.00
80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$ 1,800.00	$ 3,600.00	$ 1,850.00	$ 3,700.00	$ 2,000.00	$ 4,000.00
81	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	12	EA	$ 2,491.57	$ 29,898.88	$ 1,900.00	$ 22,800.00	$ 3,150.00	$ 37,800.00
82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$ 3,000.00	$ 3,000.00	$ 5,600.00	$ 5,600.00	$ 3,550.00	$ 3,550.00
83	496-6004	REMOV STR (SET)	2	EA	$ 440.95	$ 881.90	$ 150.00	$ 300.00	$ 304.00	$ 608.00
84	496-6007	REMOV STR (PIPE)	235	LF	$ 16.22	$ 3,810.56	$ 14.00	$ 3,290.00	$ 22.00	$ 5,170.00
85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$ 5.00	$ 29,000.00	$ 2.00	$ 11,600.00	$ 1.00	$ 5,800.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Jordan Foster Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
86	496-6100	REMOVE STR (GABION)	128	LF	$ 55.00	$ 7,040.00	$ 16.00	$ 2,048.00	$ 20.00	$ 2,560.00
87	500-6001	MOBILIZATION	1	LS	$ 766,623.71	$ 766,623.71	$ 1,180,000.00	$ 1,180,000.00	$ 810,000.00	$ 810,000.00
88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$ 9,483.25	$ 189,665.00	$ 2,450.00	$ 49,000.00	$ 2,000.00	$ 40,000.00
89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$ 26.45	$ 16,134.50	$ 22.00	$ 13,420.00	$ 20.00	$ 12,200.00
90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$ 52.82	$ 11,884.50	$ 42.00	$ 9,450.00	$ 50.00	$ 11,250.00
91	506-6011	ROCK FILTER DAMS (REMOVE)	800	LF	$ 9.00	$ 7,200.00	$ 10.00	$ 8,000.00	$ 6.00	$ 4,800.00
92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	763	SY	$ 20.11	$ 15,343.93	$ 12.00	$ 9,156.00	$ 15.00	$ 11,445.00
93	506-6024	CONSTRUCTION EXITS (REMOVE)	763	SY	$ 9.82	$ 7,492.66	$ 9.00	$ 6,867.00	$ 6.00	$ 4,578.00
94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	5795	LF	$ 2.50	$ 14,487.50	$ 2.15	$ 12,459.25	$ 3.00	$ 17,385.00
95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	5795	LF	$ 1.04	$ 6,026.80	$ 0.50	$ 2,897.50	$ 0.10	$ 579.50
96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	13813	LF	$ 1.04	$ 14,365.52	$ 3.90	$ 53,870.70	$ 3.50	$ 48,345.50
97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	90	LF	$ 2.58	$ 232.20	$ 4.50	$ 405.00	$ 5.00	$ 450.00
98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	13903	LF	$ 0.88	$ 12,234.64	$ 0.50	$ 6,951.50	$ 0.10	$ 1,390.30
99	508-6001	CONSTRUCTING DETOURS	2690	SY	$ 70.00	$ 188,300.00	$ 80.00	$ 215,200.00	$ 125.00	$ 336,250.00
100	529-6008	CONC CURB & GUTTER (TY II)	1006	LF	$ 0.53	$ 533.18	$ 19.00	$ 19,114.00	$ 14.00	$ 14,084.00
101	529-6032	CONCRETE GUTTER (MODIFIED)	8285	LF	$ 16.21	$ 134,299.85	$ 11.75	$ 97,348.75	$ 14.00	$ 115,990.00
102	529-6038	CONC CURB (RIBBON)	1188	LF	$ 17.50	$ 20,790.00	$ 15.50	$ 18,414.00	$ 12.00	$ 14,256.00
103	540-6001	MTL W-BEAM GD FEN (TIM POST)	325	LF	$ 20.00	$ 6,500.00	$ 22.00	$ 7,150.00	$ 23.00	$ 7,475.00
104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	8	EA	$ 1,600.00	$ 12,800.00	$ 1,450.00	$ 11,600.00	$ 1,000.00	$ 8,000.00
105	542-6001	REMOVE METAL BEAM GUARD FENCE	100	LF	$ 2.50	$ 250.00	$ 2.00	$ 200.00	$ 5.00	$ 500.00
106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	9	EA	$ 2,200.00	$ 19,800.00	$ 2,600.00	$ 23,400.00	$ 2,250.00	$ 20,250.00
107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	1	EA	$ 300.00	$ 300.00	$ 150.00	$ 150.00	$ 680.00	$ 680.00
108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	343	LF	$ 23.00	$ 7,889.00	$ 23.00	$ 7,889.00	$ 23.00	$ 7,889.00
109	550-6006	GATE (REMOVE)	1	EA	$ 300.00	$ 300.00	$ 550.00	$ 550.00	$ 525.00	$ 525.00
110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	6	EA	$ 1,500.00	$ 9,000.00	$ 370.00	$ 2,220.00	$ 370.00	$ 2,220.00
111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	380	LF	$ 20.00	$ 7,600.00	$ 20.00	$ 7,600.00	$ 20.00	$ 7,600.00
112	552-6001	WIRE FENCE (TY A)	1800	LF	$ 13.18	$ 23,724.00	$ 9.50	$ 17,100.00	$ 9.50	$ 17,100.00
113	552-6003	WIRE FENCE (TY C)	3945	LF	$ 11.00	$ 43,395.00	$ 8.70	$ 34,321.50	$ 9.00	$ 35,505.00
114	552-6004	WIRE FENCE (TY D)	188	LF	$ 11.00	$ 2,068.00	$ 12.00	$ 2,256.00	$ 12.00	$ 2,256.00
115	552-6005	GATE (TY 1)	1	EA	$ 900.00	$ 900.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00
116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	1	EA	$ 220.00	$ 220.00	$ 180.00	$ 180.00	$ 315.00	$ 315.00
117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	1	EA	$ 260.00	$ 260.00	$ 210.00	$ 210.00	$ 315.00	$ 315.00
119	618-6053	CONDT (PVC) (SCH 80) (3")	1920	LF	$ 16.42	$ 31,526.40	$ 15.00	$ 28,800.00	$ 19.00	$ 36,480.00
120	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	2568	LF	$ 26.76	$ 68,719.68	$ 30.00	$ 77,040.00	$ 24.00	$ 61,632.00
121	624-6002	GROUND BOX TY A (122311)W/APRON	16	EA	$ 1,007.50	$ 16,120.00	$ 850.00	$ 13,600.00	$ 950.00	$ 15,200.00
122	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	10	EA	$ 567.95	$ 5,679.50	$ 500.00	$ 5,000.00	$ 490.00	$ 4,900.00
123	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	1	EA	$ 677.59	$ 677.59	$ 485.00	$ 485.00	$ 570.00	$ 570.00
124	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	4	EA	$ 1,059.26	$ 4,237.04	$ 745.00	$ 2,980.00	$ 980.00	$ 3,920.00
125	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	4	EA	$ 610.11	$ 2,440.44	$ 680.00	$ 2,720.00	$ 630.00	$ 2,520.00
126	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	2	EA	$ 788.72	$ 1,577.44	$ 700.00	$ 1,400.00	$ 750.00	$ 1,500.00
127	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	1	EA	$ 1,230.08	$ 1,230.08	$ 975.00	$ 975.00	$ 1,380.00	$ 1,380.00
128	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	22	EA	$ 388.73	$ 8,552.06	$ 365.00	$ 8,030.00	$ 400.00	$ 8,800.00
129	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	23	EA	$ 408.04	$ 9,384.92	$ 420.00	$ 9,660.00	$ 430.00	$ 9,890.00
130	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 300.00	$ 300.00	$ 420.00	$ 420.00	$ 400.00	$ 400.00

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					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
131	644-6076	REMOVE SM RD SN SUP&AM	14	EA	$ 97.37	$ 1,363.18	$ 100.00	$ 1,400.00	$ 52.00	$ 728.00
132	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	2	EA	$ 67.76	$ 135.52	$ 52.00	$ 104.00	$ 52.00	$ 104.00
133	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	12	EA	$ 40.00	$ 480.00	$ 13.00	$ 156.00	$ 14.00	$ 168.00
134	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	27	EA	$ 30.00	$ 810.00	$ 13.00	$ 351.00	$ 20.00	$ 540.00
135	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	11	EA	$ 59.97	$ 659.67	$ 45.00	$ 495.00	$ 57.00	$ 627.00
136	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	8	EA	$ 60.00	$ 480.00	$ 43.00	$ 344.00	$ 100.00	$ 800.00
137	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	5	EA	$ 162.89	$ 814.45	$ 100.00	$ 500.00	$ 180.00	$ 900.00
138	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	9722.00	LF	$ 0.20	$ 1,944.40	$ 0.50	$ 4,861.00	$ 0.55	$ 5,347.10
139	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	302	LF	$ 0.70	$ 211.40	$ 1.00	$ 302.00	$ 1.10	$ 332.20
140	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	104	LF	$ 3.50	$ 364.00	$ 9.00	$ 936.00	$ 9.00	$ 936.00
141	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	13810	LF	$ 0.20	$ 2,762.00	$ 0.50	$ 6,905.00	$ 0.55	$ 7,595.50
142	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	16	EA	$ 3.00	$ 48.00	$ 8.90	$ 142.40	$ 9.00	$ 144.00
143	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	177	EA	$ 3.50	$ 619.50	$ 8.90	$ 1,575.30	$ 9.00	$ 1,593.00
144	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	117	LF	$ 0.84	$ 98.28	$ 4.50	$ 526.50	$ 5.00	$ 585.00
145	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	990	LF	$ 0.81	$ 801.90	$ 0.55	$ 544.50	$ 0.60	$ 594.00
146	666-6030	REFL PAV MRK TY I (W)8"(DOT) (100MIL)	75	LF	$ 1.00	$ 75.00	$ 1.12	$ 84.00	$ 1.20	$ 90.00
147	666-6036	REFL PAV MRK TY I (W)8"(SLD) (100MIL)	2336	LF	$ 0.82	$ 1,910.75	$ 1.12	$ 2,616.32	$ 1.20	$ 2,803.20
148	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	1154	LF	$ 6.21	$ 7,166.80	$ 3.40	$ 3,923.60	$ 3.50	$ 4,039.00
149	666-6048	REFL PAV MRK TY I (W)24"(SLD) (100MIL)	868	LF	$ 6.14	$ 5,328.88	$ 6.75	$ 5,859.00	$ 7.00	$ 6,076.00
150	666-6054	REFL PAV MRK TY I (W)(ARROW) (100MIL)	33	EA	$ 104.85	$ 3,460.03	$ 98.00	$ 3,234.00	$ 100.00	$ 3,300.00
151	666-6078	REFL PAV MRK TY I (W)(WORD) (100MIL)	33	EA	$ 128.70	$ 4,246.96	$ 130.00	$ 4,290.00	$ 135.00	$ 4,455.00
152	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	7	EA	$ 40.00	$ 280.00	$ 37.00	$ 259.00	$ 40.00	$ 280.00
153	666-6147	REFL PAV MRK TY I (Y)24"(SLD) (100MIL)	54	LF	$ 5.00	$ 270.00	$ 6.75	$ 364.50	$ 7.00	$ 378.00
154	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	156	LF	$ 0.15	$ 23.40	$ 0.15	$ 23.40	$ 0.20	$ 31.20
155	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6928	LF	$ 0.10	$ 692.80	$ 0.15	$ 1,039.20	$ 0.20	$ 1,385.60
156	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	75	LF	$ 1.00	$ 75.00	$ 0.32	$ 24.00	$ 0.40	$ 30.00
157	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	1011	LF	$ 0.40	$ 404.40	$ 0.32	$ 323.52	$ 0.40	$ 404.40
158	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	512	LF	$ 2.50	$ 1,280.00	$ 2.80	$ 1,433.60	$ 0.30	$ 153.60
159	666-6184	REFL PAV MRK TY II (W) (ARROW)	5	EA	$ 48.00	$ 240.00	$ 70.00	$ 350.00	$ 75.00	$ 375.00
160	666-6192	REFL PAV MRK TY II (W) (WORD)	5	LF	$ 60.00	$ 300.00	$ 100.00	$ 500.00	$ 110.00	$ 550.00
161	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	7	EA	$ 40.00	$ 280.00	$ 29.00	$ 203.00	$ 32.00	$ 224.00
162	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	10518	LF	$ 0.11	$ 1,156.98	$ 0.15	$ 1,577.70	$ 0.20	$ 2,103.60
163	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	54	LF	$ 2.50	$ 135.00	$ 2.75	$ 148.50	$ 3.00	$ 162.00
164	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	1585	LF	$ 0.30	$ 475.50	$ 0.39	$ 618.15	$ 0.50	$ 792.50
165	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	14516	LF	$ 0.32	$ 4,645.12	$ 0.39	$ 5,661.24	$ 0.50	$ 7,258.00
166	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	10601	LF	$ 0.30	$ 3,180.30	$ 0.39	$ 4,134.39	$ 0.45	$ 4,770.45
167	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	26319	LF	$ 0.34	$ 8,948.46	$ 0.39	$ 10,264.41	$ 0.45	$ 11,843.55
168	672-6007	REFL PAV MRKR TY I-C	110	EA	$ 3.65	$ 401.50	$ 5.30	$ 583.00	$ 6.00	$ 660.00
169	672-6009	REFL PAV MRKR TY II-A-A	240	EA	$ 3.15	$ 756.00	$ 5.30	$ 1,272.00	$ 6.00	$ 1,440.00
170	672-6010	REFL PAV MRKR TY II-C-R	6	EA	$ 3.50	$ 21.00	$ 5.30	$ 31.80	$ 6.00	$ 36.00
171	677-6001	ELIM EXT PAV MRK & MRKS (4")	8946	LF	$ 0.52	$ 4,651.92	$ 0.76	$ 6,798.96	$ 1.00	$ 8,946.00
172	677-6007	ELIM EXT PAV MRK & MRKS (24")	23	LF	$ 6.00	$ 138.00	$ 4.65	$ 106.95	$ 5.00	$ 115.00
173	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	7	EA	$ 71.91	$ 503.37	$ 46.00	$ 322.00	$ 50.00	$ 350.00
174	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	7	EA	$ 69.06	$ 483.42	$ 78.00	$ 546.00	$ 82.00	$ 574.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Jordan Foster Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
175	678-6001	PAV SURF PREP FOR MRK (4")	801	LF	$ 0.20	$ 160.20	$ 0.08	$ 64.08	$ 0.10	$ 80.10
176	678-6004	PAV SURF PREP FOR MRK (8")	205	LF	$ 0.35	$ 71.75	$ 0.16	$ 32.80	$ 0.20	$ 41.00
177	5009-6002	STONE MASONRY (ROCK WALL)	2471	SF	$ 40.00	$ 98,840.00	$ 25.00	$ 61,775.00	$ 32.00	$ 79,072.00
178	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	605	LF	$ 110.00	$ 66,550.00	$ 59.00	$ 35,695.00	$ 56.00	$ 33,880.00
179	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1816	LF	$ 115.00	$ 208,840.00	$ 120.00	$ 217,920.00	$ 72.00	$ 130,752.00
180	W1.17.A	Ductile Iron Fittings	4	TON	$ 10,000.00	$ 42,000.00	$ 13,900.00	$ 58,380.00	$ 8,000.00	$ 33,600.00
181	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 3,500.00	$ 45,500.00	$ 3,300.00	$ 42,900.00	$ 2,250.00	$ 29,250.00
182	WC9040	CONTECH 8'X22' STORMFILTER	1	EA	$ 200,000.00	$ 200,000.00	$ 210,000.00	$ 210,000.00	$ 160,000.00	$ 160,000.00
183	WC9050	Bypass Pumping for 15" WW	1	LS	$ 20,000.00	$ 20,000.00	$ 9,000.00	$ 9,000.00	$ 2,800.00	$ 2,800.00
184	WC9050	Bypass Pumping for 12" WW	1	LS	$ 15,000.00	$ 15,000.00	$ 9,000.00	$ 9,000.00	$ 2,800.00	$ 2,800.00
185	506WW	New WW Manhole Construction, 4' Diameter	4	EA	$ 5,000.00	$ 20,000.00	$ 6,000.00	$ 24,000.00	$ 7,000.00	$ 28,000.00
186	506WWMR	Removal of Existing Manhol	1	EA	$ 4,000.00	$ 4,000.00	$ 1,200.00	$ 1,200.00	$ 500.00	$ 500.00
187	506S CN WW	Connection to Existing Manhole	2	EA	$ 2,500.00	$ 5,000.00	$ 4,900.00	$ 9,800.00	$ 7,500.00	$ 15,000.00
188	509	Trench Safety Systems (all depths)	1386	LF	$ 4.50	$ 6,237.00	$ 1.10	$ 1,524.60	$ 2.00	$ 2,772.00
189	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	891	LF	$ 95.00	$ 84,645.00	$ 71.00	$ 63,261.00	$ 64.00	$ 57,024.00
190	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	495.00	LF	$ 75.00	$ 37,125.00	$ 90.00	$ 44,550.00	$ 56.00	$ 27,720.00
191	604	Native Seeding for Erosion Control Method, Fiber Mulch	5390	SY	$ 2.00	$ 10,780.00	$ 1.10	$ 5,929.00	$ 1.00	$ 5,390.00
192	641	Stabilized Construction Entrance	2	EA	$ 1,200.00	$ 2,400.00	$ 2,100.00	$ 4,200.00	$ 2,500.00	$ 5,000.00
193	642	Silt Fence for Erosion Control	1425	LF	$ 2.00	$ 2,850.00	$ 2.50	$ 3,562.50	$ 3.00	$ 4,275.00
194	G4.06.D	Concrete Trench Cap, 4 ft. Width	25	LF	$ 55.00	$ 1,375.00	$ 80.00	$ 2,000.00	$ 25.00	$ 625.00
195	G8.09	Remove and Replace Driveway, Gravel	21	SY	$ 20.00	$ 420.00	$ 35.00	$ 735.00	$ 110.00	$ 2,310.00
196	G8.09	Remove and Replace Driveway, Concrete	21	SY	$ 80.00	$ 1,680.00	$ 200.00	$ 4,200.00	$ 250.00	$ 5,250.00
197	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	30	SY	$ 20.00	$ 600.00	$ 42.00	$ 1,260.00	$ 160.00	$ 4,800.00
198	SD4.08	Flexible Base, 8", For Trench Repair	7	CY	$ 80.00	$ 533.60	$ 100.00	$ 667.00	$ 110.00	$ 733.70
199	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	139	LF	$ 30.00	$ 4,170.00	$ 67.00	$ 9,313.00	$ 45.00	$ 6,255.00
200	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	9	LF	$ 40.00	$ 360.00	$ 90.00	$ 810.00	$ 47.00	$ 423.00
201	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	22	LF	$ 70.00	$ 1,540.00	$ 100.00	$ 2,200.00	$ 70.00	$ 1,540.00
202	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	105	LF	$ 115.00	$ 12,075.00	$ 85.00	$ 8,925.00	$ 130.00	$ 13,650.00
203	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	239	LF	$ 140.00	$ 33,460.00	$ 270.00	$ 64,530.00	$ 150.00	$ 35,850.00
204	W1.17.B2x2	Wet Connection, 2"x2" Dia.	1	EA	$ 2,500.00	$ 2,500.00	$ 2,100.00	$ 2,100.00	$ 440.00	$ 440.00
205	W1.17.B3x3	Wet Connection, 3"x3" Dia.	1	EA	$ 25,000.00	$ 25,000.00	$ 2,100.00	$ 2,100.00	$ 650.00	$ 650.00
206	W1.17.B12x12	Wet Connection, 12"x12" Dia.	8	EA	$ 45,000.00	$ 360,000.00	$ 3,500.00	$ 28,000.00	$ 1,000.00	$ 8,000.00
207	W1.17.B18x18	Wet Connection, 18"x18" Dia.	2	EA	$ 6,000.00	$ 12,000.00	$ 6,500.00	$ 13,000.00	$ 3,400.00	$ 6,800.00
208	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	2935	LF	$ 3.00	$ 8,805.00	$ 1.10	$ 3,228.50	$ 2.00	$ 5,870.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Jordan Foster Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
209	W3.21.A2	Valves, Gate 2" Dia.	1	EA	$ 600.00	$ 600.00	$ 1,200.00	$ 1,200.00	$ 450.00	$ 450.00
210	W3.21.A18	Valves, Gate 18" Dia.	1	EA	$ 6,500.00	$ 6,500.00	$ 17,000.00	$ 17,000.00	$ 16,000.00	$ 16,000.00
211	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12” Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	2	EA	$ 15,000.00	$ 30,000.00	$ 19,000.00	$ 38,000.00	$ 14,000.00	$ 28,000.00
212	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	1	EA	$ 18,000.00	$ 18,000.00	$ 32,000.00	$ 32,000.00	$ 24,500.00	$ 24,500.00
213	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	1	EA	$ 17,000.00	$ 17,000.00	$ 16,000.00	$ 16,000.00	$ 12,500.00	$ 12,500.00
214	W3.21.ARV2	Air Release Valve, 2"	3	EA	$ 3,000.00	$ 9,000.00	$ 4,000.00	$ 12,000.00	$ 2,900.00	$ 8,700.00
215	W3.21.B	Fire Hydrant Assembly	5	EA	$ 6,000.00	$ 30,000.00	$ 4,700.00	$ 23,500.00	$ 4,500.00	$ 22,500.00
216	W-04	Reconnect single service connections, incl. new meters per detail W-04	3	EA	$ 2,000.00	$ 6,000.00	$ 3,800.00	$ 11,400.00	$ 1,500.00	$ 4,500.00
217	W4.05.A24	Encasement Pipe, 24" Dia, Steel	387	LF	$ 150.00	$ 58,050.00	$ 120.00	$ 46,440.00	$ 125.00	$ 48,375.00
218	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	2	EA	$ 1,000.00	$ 2,000.00	$ 1,000.00	$ 2,000.00	$ 1,800.00	$ 3,600.00
219	SP.W2.10.A2	Restrain Existing PVC Pipe, 2” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 500.00	$ 500.00	$ 450.00	$ 450.00	$ 1,300.00	$ 1,300.00
220	SP.W2.10.A12	Restrain Existing PVC Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	7	EA	$ 1,000.00	$ 7,000.00	$ 790.00	$ 5,530.00	$ 2,000.00	$ 14,000.00
221	SP.W1.17.A18	Restrain Existing DI Pipe, 18” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 1,000.00	$ 1,000.00	$ 1,600.00	$ 1,600.00	$ 6,000.00	$ 6,000.00
		ALTERNATE 1								
222	110-6001	EXCAVATION (ROADWAY)	58350	CY	$ 11.04	$ 644,184.00	$ 6.00	$ 350,100.00	$ 10.50	$ 612,675.00
223	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	25760	CY	$ 10.00	$ 257,600.00	$ 9.00	$ 231,840.00	$ 6.00	$ 154,560.00
224	247-6044	FL BS (CMP IN PLC) (TY A GR 4) (FNAL POS)	32065	CY	$ 52.12	$ 1,671,227.80	$ 27.00	$ 865,755.00	$ 40.00	$ 1,282,600.00
225	260-6002	LIME (HYDRATED LIME (SLURRY))	349	TON	$ 130.00	$ 45,370.00	$ 160.00	$ 55,840.00	$ 170.00	$ 59,330.00
226	260-6006	LIME TRT (EXST MATL) (6")	25768	SY	$ 2.00	$ 51,536.00	$ 2.50	$ 64,420.00	$ 3.00	$ 77,304.00
227	310-6001	PRIME COAT (MULTI OPTION)	14847	GAL	$ 4.00	$ 59,388.00	$ 3.90	$ 57,903.30	$ 4.00	$ 59,388.00
228	316-6005	ASPH (TIER II)	7404	GAL	$ 3.00	$ 22,212.00	$ 3.15	$ 23,322.60	$ 3.25	$ 24,063.00
229	316-6193	AGGR(TY-D GR-5 SAC-B)	508	CY	$ 92.00	$ 46,736.00	$ 90.00	$ 45,720.00	$ 88.00	$ 44,704.00
230	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	12975	GAL	$ 3.68	$ 47,748.00	$ 3.15	$ 40,871.25	$ 3.25	$ 42,168.75
231	341-6008	D-GR HMA TY-B PG64-22	23763	TON	$ 70.00	$ 1,663,410.00	$ 59.00	$ 1,402,017.00	$ 59.00	$ 1,402,017.00
232	341-6027	D-GR HMA TY-C SAC-B PG70-22	8594	TON	$ 80.00	$ 687,520.00	$ 78.00	$ 670,332.00	$ 79.00	$ 678,926.00

Williamson County Road Bond Program
1809-261 CR 110 Middle
December 14, 2018

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Jordan Foster Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
233	529-6008	CONC CURB & GUTTER (TY II)	14812	LF	$ 22.00	$ 325,864.00	$ 12.90	$ 191,074.80	$ 14.00	$ 207,368.00
234	530-6004	DRIVEWAYS (CONC)	3109	SY	$ 80.00	$ 248,720.00	$ 75.00	$ 233,175.00	$ 65.00	$ 202,085.00
235	530-6005	DRIVEWAYS (ACP)	920	SY	$ 50.00	$ 46,000.00	$ 40.00	$ 36,800.00	$ 30.00	$ 27,600.00
						$ 5,817,515.80		$ 4,269,170.95		$ 4,874,788.75
		ALTERNATE 2								
236	110-6001	EXCAVATION (ROADWAY)	64065	CY	$ 11.04	$ 707,277.60	$ 5.35	$ 342,747.75	$ 10.50	$ 672,682.50
237	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	19275	CY	$ 10.00	$ 192,750.00	$ 9.00	$ 173,475.00	$ 6.00	$ 115,650.00
238	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	20111	CY	$ 52.12	$ 1,048,185.32	$ 28.00	$ 563,108.00	$ 40.00	$ 804,440.00
239	260-6002	LIME (HYDRATED LIME (SLURRY))	435	TON	$ 130.00	$ 56,550.00	$ 158.00	$ 68,730.00	$ 170.00	$ 73,950.00
240	260-6027	LIME TRT (EXST MATL) (8")	25768	SY	$ 3.00	$ 77,304.00	$ 2.50	$ 64,420.00	$ 3.00	$ 77,304.00
241	310-6001	PRIME COAT (MULTI OPTION)	11405	GAL	$ 4.00	$ 45,620.00	$ 4.00	$ 45,620.00	$ 4.00	$ 45,620.00
242	316-6193	AGGR(TY-D GR-5 SAC-B)	64	CY	$ 92.00	$ 5,888.00	$ 140.00	$ 8,960.00	$ 135.00	$ 8,640.00
243	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 3.68	$ 9,626.88	$ 3.75	$ 9,810.00	$ 3.50	$ 9,156.00
244	341-6008	D-GR HMA TY-B PG64-22	6206	TON	$ 70.00	$ 434,420.00	$ 64.00	$ 397,184.00	$ 70.00	$ 434,420.00
245	341-6027	D-GR HMA TY-C SAC-B PG70-22	1194	TON	$ 80.00	$ 95,520.00	$ 97.00	$ 115,818.00	$ 100.00	$ 119,400.00
246	341-6038	D-GR HMA TY-D SAC-B PG64-22	1493	TON	$ 70.00	$ 104,510.00	$ 78.00	$ 116,454.00	$ 80.00	$ 119,440.00
247	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	64946	SY	$ 58.00	$ 3,766,868.00	$ 58.75	$ 3,815,577.50	$ 67.50	$ 4,383,855.00
248	529-6002	CONC CURB (TY II)	12792	LF	$ 15.00	$ 191,880.00	$ 5.50	$ 70,356.00	$ 11.50	$ 147,108.00
249	529-6008	CONC CURB & GUTTER (TY II)	1030	LF	$ 22.00	$ 22,660.00	$ 11.50	$ 11,845.00	$ 14.00	$ 14,420.00
250	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 0.80	$ 716.00	$ 16.00	$ 14,320.00	$ 15.00	$ 13,425.00
251	530-6004	DRIVEWAYS (CONC)	3939	SY	$ 80.00	$ 315,120.00	$ 68.00	$ 267,852.00	$ 62.25	$ 245,202.75
						$ 7,074,895.80		$ 6,086,277.25		$ 7,284,713.25
		ALTERNATE 3								
252	110-6001	EXCAVATION (ROADWAY)	60526	CY	$ 11.04	$ 668,207.04	$ 6.00	$ 363,156.00	$ 11.50	$ 696,049.00
253	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	24649	CY	$ 10.00	$ 246,490.00	$ 8.50	$ 209,516.50	$ 6.00	$ 147,894.00
254	247-6044	FL BS (CMP IN PLC)(TY A GR 4) (FNAL POS)	28492	CY	$ 52.12	$ 1,485,003.04	$ 28.00	$ 797,776.00	$ 40.00	$ 1,139,680.00
255	260-6002	LIME (HYDRATED LIME (SLURRY))	349	TON	$ 130.00	$ 45,370.00	$ 160.00	$ 55,840.00	$ 170.00	$ 59,330.00
256	260-6006	LIME TRT (EXST MATL) (6")	25768	SY	$ 2.00	$ 51,536.00	$ 2.65	$ 68,285.20	$ 3.00	$ 77,304.00
257	310-6001	PRIME COAT (MULTI OPTION)	15752	GAL	$ 4.00	$ 63,008.00	$ 4.00	$ 63,008.00	$ 4.10	$ 64,583.20
258	316-6005	ASPH (TIER II)	7404	GAL	$ 3.00	$ 22,212.00	$ 3.85	$ 28,505.40	$ 4.00	$ 29,616.00
259	316-6193	AGGR(TY-D GR-5 SAC-B)	257	CY	$ 92.00	$ 23,644.00	$ 150.00	$ 38,550.00	$ 100.00	$ 25,700.00
260	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 3.68	$ 9,626.88	$ 5.00	$ 13,080.00	$ 4.00	$ 10,464.00
261	341-6008	D-GR HMA TY-B PG64-22	12086	TON	$ 70.00	$ 846,020.00	$ 63.00	$ 761,418.00	$ 65.00	$ 785,590.00
262	341-6027	D-GR HMA TY-C SAC-B PG70-22	3834	TON	$ 80.00	$ 306,720.00	$ 83.50	$ 320,139.00	$ 81.00	$ 310,554.00
263	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	41104	SY	$ 58.00	$ 2,384,032.00	$ 62.25	$ 2,558,724.00	$ 68.50	$ 2,815,624.00
264	529-6002	CONC CURB (TY II)	7083	LF	$ 15.00	$ 106,245.00	$ 5.50	$ 38,956.50	$ 11.00	$ 77,913.00
265	529-6008	CONC CURB & GUTTER (TY II)	6739	LF	$ 22.00	$ 148,258.00	$ 11.00	$ 74,129.00	$ 14.00	$ 94,346.00
266	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 0.80	$ 716.00	$ 16.00	$ 14,320.00	$ 15.00	$ 13,425.00
267	530-6004	DRIVEWAYS (CONC)	3019	SY	$ 80.00	$ 241,520.00	$ 68.00	$ 205,292.00	$ 65.00	$ 196,235.00
268	530-6005	DRIVEWAYS (ACP)	920	SY	$ 50.00	$ 46,000.00	$ 40.00	$ 36,800.00	$ 30.00	$ 27,600.00
						$ 6,694,607.96		$ 5,647,495.60		$ 6,571,907.20
		ALTERNATE 4								
268	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	605	LF	$ 110.00	$ 66,550.00	$ 80.00	$ 48,400.00	$ 66.00	$ 39,930.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Jordan Foster Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
269	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	1816	LF	$ 115.00	$ 208,840.00	$ 90.00	$ 163,440.00	$ 83.00	$ 150,728.00
270	W1.17.A	Ductile Iron Fittings	4	TON	$ 10,000.00	$ 42,000.00	$ 13,850.00	$ 58,170.00	$ 7,500.00	$ 31,500.00
271	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 3,500.00	$ 45,500.00	$ 3,200.00	$ 41,600.00	$ 2,200.00	$ 28,600.00
						$ 362,890.00		$ 311,610.00		$ 250,758.00
		ALTERNATE 5								
272	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	288	LF	$ 95.00	$ 27,360.00	$ 65.00	$ 18,720.00	$ 55.00	$ 15,840.00
273	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1080	LF	$ 100.00	$ 108,000.00	$ 75.00	$ 81,000.00	$ 66.00	$ 71,280.00
274	W1.17.A	Ductile Iron Fittings	4	TON	$ 10,000.00	$ 39,500.00	$ 15,000.00	$ 59,250.00	$ 8,200.00	$ 32,390.00
275	W3.21.A12	Valves, Gate 12" Dia.	10	EA	$ 3,500.00	$ 35,000.00	$ 3,350.00	$ 33,500.00	$ 2,200.00	$ 22,000.00
276	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	405	LF	$ 110.00	$ 44,550.00	$ 45.00	$ 18,225.00	$ 44.00	$ 17,820.00
277	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	648	LF	$ 115.00	$ 74,520.00	$ 48.00	$ 31,104.00	$ 63.00	$ 40,824.00
278	W3.21.A8	Valves, Gate 8" Dia.	3	EA	$ 2,700.00	$ 8,100.00	$ 2,300.00	$ 6,900.00	$ 1,250.00	$ 3,750.00
						$ 337,030.00		$ 248,699.00		$ 203,904.00
		NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT								
279	999-WC01	FORCE ACCOUNT	55,000	DOL	$1.00	$55,000.00	$1.00	$55,000.00	$1.00	$55,000.00
280	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	131,243	DOL	$1.00	$131,243.00	$1.00	$131,243.00	$1.00	$131,243.00
281	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	47,739	DOL	$1.00	$47,739.00	$1.00	$47,739.00	$1.00	$47,739.00
282	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	18,393	DOL	$1.00	$18,393.00	$1.00	$18,393.00	$1.00	$18,393.00

TOTAL COST ADJUSTED FOR CORRECTNESS (BASE)	**$ 7,138,011.36**	**$ 6,872,370.85**	**$ 6,479,611.25**
TOTAL COST ADJUSTED FOR CORRECTNESS (BASE + ALTERNATE 1)	**$ 12,955,527.16**	**$ 11,141,541.80**	**$ 11,354,400.00**
TOTAL COST ADJUSTED FOR CORRECTNESS (BASE + ALTERNATE 2)	**$ 14,212,907.16**	**$ 12,958,648.10**	**$ 13,764,324.50**
TOTAL COST ADJUSTED FOR CORRECTNESS (BASE + ALTERNATE 3)	**$ 13,832,619.32**	**$ 12,519,866.45**	**$ 13,051,518.45**
TOTAL COST ADJUSTED FOR CORRECTNESS (ALTERNATE 4)	**$ 362,890.00**	**$ 311,610.00**	**$ 250,758.00**
TOTAL COST ADJUSTED FOR CORRECTNESS (ALTERNATE 5)	**$ 337,030.00**	**$ 248,699.00**	**$ 203,904.00**
ACTUAL BID PROPOSAL (BASE)	$7,138,011.36	$6,872,370.85	$6,479,611.25
ACTUAL BID PROPOSAL (BASE + ALTERNATE BID 1)	$12,955,527.16	$11,141,541.80	$11,354,400.00
ACTUAL BID PROPOSAL (BSE + ALTERNATE BID 2)	$14,212,907.16	$12,958,648.10	$13,764,324.50
ACTUAL BID PROPOSAL (BASE + ALTERNATE BID 3)	$13,832,619.32	$12,519,866.45	$13,051,518.45
ACTUAL BID PROPOSAL (ALTERNATE BID 4)	$362,890.00	$311,610.00	$250,758.00
ACTUAL BID PROPOSAL (ALTERNATE BID 5)	$337,030.00	$248,699.00	$203,904.00
ADJUSTMENT DIFFERENCE (BASE)	$ -	$ -	$ -

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Jordan Foster Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		ADJUSTMENT DIFFERENCE (BASE + ALTERNATE BID 1)				$ -		$ -		$ -
		ADJUSTMENT DIFFERENCE (BASE + ALTERNATE BID 2)				$ -		$ -		$ -
		ADJUSTMENT DIFFERENCE (BASE + ALTERNATE BID 3)				$ -		$ -		$ -
		ADJUSTMENT DIFFERENCE (ALTERNATE BID 4)				$ -		$ -		$ -
		ADJUSTMENT DIFFERENCE (ALTERNATE BID 5)				$ -		$ -		$ -
		Bid Bond						Y		Y
		Bid Affidavit						Y		Y
		Conflict of Interest Questionnaire						Y		Y
		Bidder References (Minimum of Three)						Y		Y

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	DeNucci Constructors		James Construction		MA Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	166.1	STA	$ 1,500.00	$ 249,150.00	$ 1,500.00	$ 249,150.00	$ 1,100.00	$ 182,710.00
2	104-6009	REMOVING CONC (RIPRAP)	64	SY	$ 22.00	$ 1,408.00	$ 7.10	$ 454.40	$ 28.00	$ 1,792.00
3	104-6017	REMOVING CONC (DRIVEWAYS)	282	SY	$ 22.00	$ 6,204.00	$ 11.17	$ 3,149.94	$ 20.00	$ 5,640.00
4	104-6024	REMOVING CONC (RETAINING WALLS)	356	SY	$ 35.00	$ 12,460.00	$ 32.12	$ 11,434.72	$ 35.00	$ 12,460.00
5	104-6054	REMOVING CONCRETE (MOW STRIP)	135	LF	$ 5.00	$ 675.00	$ 5.24	$ 707.40	$ 28.00	$ 3,780.00
6	106-6002	OBLITERATING ABANDONED ROAD	14502	SY	$ 3.00	$ 43,506.00	$ 1.00	$ 14,502.00	$ 3.00	$ 43,506.00
7	110-6002	EXCAVATION (CHANNEL)	18286	CY	$ 6.00	$ 109,716.00	$ 6.43	$ 117,578.98	$ 11.00	$ 201,146.00
8	110-6003	EXCAVATION (SPECIAL)	2006	CY	$ 10.00	$ 20,060.00	$ 8.17	$ 16,389.02	$ 13.00	$ 26,078.00
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	1144	CY	$ 5.00	$ 5,720.00	$ 12.15	$ 13,899.60	$ 25.00	$ 28,600.00
10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	151162	SY	$ 2.00	$ 302,324.00	$ 1.11	$ 167,789.82	$ 0.70	$ 105,813.40
11	161-WC001	EROSION CONTROL COMPOST (3")	80209	SY	$ 2.00	$ 160,418.00	$ 3.41	$ 273,512.69	$ 2.10	$ 168,438.90
12	162-WC103	MULCH TOPDRESSING (5")	18125.00	SY	$ 4.00	$ 72,500.00	$ 3.80	$ 68,875.00	$ 2.25	$ 40,781.25
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	75582	SY	$ 1.00	$ 75,582.00	$ 0.21	$ 15,872.22	$ 0.14	$ 10,581.48
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	186639	SY	$ 1.25	$ 233,298.75	$ 0.72	$ 134,380.08	$ 0.16	$ 29,862.24
15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	40105	SY	$ 1.00	$ 40,105.00	$ 0.09	$ 3,609.45	$ 0.14	$ 5,614.70
16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	2845	SY	$ 1.00	$ 2,845.00	$ 0.16	$ 455.20	$ 0.30	$ 853.50
17	166-6002	FERTILIZER	10	TON	$ 1,200.00	$ 11,892.00	$ 792.00	$ 7,848.72	$ 1,600.00	$ 15,856.00
18	168-WC01	VEGETATIVE WATERING	7568	MG	$ 12.00	$ 90,816.00	$ 24.72	$ 187,080.96	$ 19.00	$ 143,792.00
19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	84270	SY	$ 2.00	$ 168,540.00	$ 1.20	$ 101,124.00	$ 1.25	$ 105,337.50
20	170-6001	IRRIGATION SYSTEM	1	LS	$ 52,000.00	$ 52,000.00	$ 3,217.96	$ 3,217.96	$ 10,000.00	$ 10,000.00
21	400-6006	CUT & RESTORING PAV	34	SY	$ 110.00	$ 3,740.00	$ 132.59	$ 4,508.06	$ 50.00	$ 1,700.00
22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	10	CY	$ 145.00	$ 1,508.00	$ 131.89	$ 1,371.66	$ 130.00	$ 1,352.00
23	401-6001	FLOWABLE BACKFILL	122	CY	$ 155.00	$ 18,910.00	$ 131.89	$ 16,090.58	$ 140.00	$ 17,080.00
24	416-6002	DRILL SHAFT (24 IN)	416	LF	$ 185.00	$ 76,960.00	$ 145.11	$ 60,365.76	$ 220.00	$ 91,520.00
25	420-6013	CL C CONC (ABUT)	44	CY	$ 600.00	$ 26,100.00	$ 989.73	$ 43,053.26	$ 1,050.00	$ 45,675.00
26	420-6025	CL C CONC (BENT)	53	CY	$ 600.00	$ 31,920.00	$ 1,550.75	$ 82,499.90	$ 1,275.00	$ 67,830.00
27	420-6074	CL C CONC (MISC)	139	CY	$ 600.00	$ 83,400.00	$ 954.79	$ 132,715.81	$ 735.00	$ 102,165.00
28	422-6015	APPROACH SLAB	177	CY	$ 400.00	$ 70,760.00	$ 627.58	$ 111,018.90	$ 585.00	$ 103,486.50
29	422-6019	SLAB SPAN	299	CY	$ 600.00	$ 179,280.00	$ 863.86	$ 258,121.37	$ 1,175.00	$ 351,090.00
30	423-6008	RETAINING WALL (CAST - IN - PLACE)	540	SF	$ 65.00	$ 35,100.00	$ 63.49	$ 34,284.60	$ 60.00	$ 32,400.00
31	432-6001	RIPRAP (CONC)(4 IN)	153	CY	$ 250.00	$ 38,350.00	$ 357.63	$ 54,860.44	$ 370.00	$ 56,758.00
32	432-6002	RIPRAP (CONC)(5 IN)	44	CY	$ 250.00	$ 11,000.00	$ 446.02	$ 19,624.88	$ 400.00	$ 17,600.00
33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	269	CY	$ 250.00	$ 67,250.00	$ 351.38	$ 94,521.22	$ 415.00	$ 111,635.00
34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	371	CY	$ 145.00	$ 53,795.00	$ 72.08	$ 26,741.68	$ 105.00	$ 38,955.00
35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	25	CY	$ 165.00	$ 4,125.00	$ 109.70	$ 2,742.50	$ 95.00	$ 2,375.00
36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	129	CY	$ 145.00	$ 18,705.00	$ 79.67	$ 10,277.43	$ 115.00	$ 14,835.00
37	432-6045	RIPRAP (MOW STRIP)(4 IN)	75	CY	$ 125.00	$ 9,375.00	$ 430.00	$ 32,250.00	$ 450.00	$ 33,750.00
38	450-6006	RAIL(TY T223)	366	LF	$ 125.00	$ 45,687.50	$ 114.68	$ 41,915.54	$ 170.00	$ 62,135.00
39	459-6007	GABION MATTRESSES (GALV)(12 IN)	1578	SY	$ 65.00	$ 102,570.00	$ 51.57	$ 81,377.46	$ 80.00	$ 126,240.00
40	460-6013	CMP AR (GAL STL DES 6)	5	LF	$ 270.00	$ 1,350.00	$ 276.94	$ 1,384.70	$ 140.00	$ 700.00
41	462-6001	CONC BOX CULV (3 FT X 2 FT)	80	LF	$ 225.00	$ 18,000.00	$ 204.61	$ 16,368.80	$ 180.00	$ 14,400.00
42	462-6003	CONC BOX CULV (4 FT X 2 FT)	80	LF	$ 325.00	$ 26,000.00	$ 219.62	$ 17,569.60	$ 195.00	$ 15,600.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	DeNucci Constructors		James Construction		MA Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
43	462-6004	CONC BOX CULV (4 FT X 3 FT)	46	LF	$ 400.00	$ 18,400.00	$ 251.03	$ 11,547.38	$ 340.00	$ 15,640.00
44	462-6006	CONC BOX CULV (5 FT X 2 FT)	115	LF	$ 425.00	$ 48,875.00	$ 292.52	$ 33,639.80	$ 254.00	$ 29,210.00
45	462-6010	CONC BOX CULV (6 FT X 3 FT)	134	LF	$ 675.00	$ 90,450.00	$ 354.82	$ 47,545.88	$ 318.00	$ 42,612.00
46	462-6014	CONC BOX CULV (7 FT X 3 FT)	295	LF	$ 650.00	$ 191,750.00	$ 452.41	$ 133,460.95	$ 425.00	$ 125,375.00
47	462-6019	CONC BOX CULV (8 FT X 4 FT)	293	LF	$ 700.00	$ 205,100.00	$ 526.09	$ 154,144.37	$ 495.00	$ 145,035.00
48	464-6001	RC PIPE (CL III)(12 IN)	38	LF	$ 45.00	$ 1,710.00	$ 53.73	$ 2,041.74	$ 52.00	$ 1,976.00
49	464-6003	RC PIPE (CL III)(18 IN)	557	LF	$ 65.00	$ 36,205.00	$ 59.09	$ 32,913.13	$ 55.00	$ 30,635.00
50	464-6005	RC PIPE (CL III)(24 IN)	1202	LF	$ 85.00	$ 102,170.00	$ 76.46	$ 91,904.92	$ 69.00	$ 82,938.00
51	464-6007	RC PIPE (CL III)(30 IN)	1295	LF	$ 125.00	$ 161,875.00	$ 92.16	$ 119,347.20	$ 88.00	$ 113,960.00
52	464-6016	RC PIPE (CL IV)(12 IN)	38	LF	$ 55.00	$ 2,090.00	$ 53.73	$ 2,041.74	$ 55.00	$ 2,090.00
53	464-6017	RC PIPE (CL IV)(18 IN)	42	LF	$ 65.00	$ 2,730.00	$ 71.68	$ 3,010.56	$ 64.00	$ 2,688.00
54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	221	LF	$ 105.00	$ 23,205.00	$ 174.55	$ 38,575.55	$ 197.00	$ 43,537.00
55	465-6002	MANH (COMPL)(PRM)(48IN)	2	EA	$ 4,800.00	$ 9,600.00	$ 4,854.27	$ 9,708.54	$ 3,100.00	$ 6,200.00
56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	1	EA	$ 4,000.00	$ 4,000.00	$ 4,854.26	$ 4,854.26	$ 3,500.00	$ 3,500.00
57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	1.00	EA	$ 6,000.00	$ 6,000.00	$ 4,854.26	$ 4,854.26	$ 5,600.00	$ 5,600.00
58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	1	EA	$ 3,200.00	$ 3,200.00	$ 4,437.23	$ 4,437.23	$ 4,100.00	$ 4,100.00
59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	1	EA	$ 3,200.00	$ 3,200.00	$ 4,437.23	$ 4,437.23	$ 4,100.00	$ 4,100.00
60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	2	EA	$ 4,000.00	$ 8,000.00	$ 4,880.35	$ 9,760.70	$ 4,500.00	$ 9,000.00
61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	3	EA	$ 3,200.00	$ 9,600.00	$ 3,895.33	$ 11,685.99	$ 3,700.00	$ 11,100.00
62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	$ 4,000.00	$ 12,000.00	$ 4,783.90	$ 14,351.70	$ 4,400.00	$ 13,200.00
63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$ 5,600.00	$ 5,600.00	$ 8,206.56	$ 8,206.56	$ 8,600.00	$ 8,600.00
64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$ 4,500.00	$ 4,500.00	$ 8,812.29	$ 8,812.29	$ 3,800.00	$ 3,800.00
65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$ 4,000.00	$ 8,000.00	$ 11,864.60	$ 23,729.20	$ 7,800.00	$ 15,600.00
66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$ 5,000.00	$ 5,000.00	$ 16,069.50	$ 16,069.50	$ 17,100.00	$ 17,100.00
67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 6,500.00	$ 6,500.00	$ 17,057.70	$ 17,057.70	$ 12,200.00	$ 12,200.00
68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$ 8,500.00	$ 8,500.00	$ 31,530.17	$ 31,530.17	$ 21,900.00	$ 21,900.00
69	466-6232	WINGWALL (SPL)	1	EA	$ 6,500.00	$ 6,500.00	$ 24,431.10	$ 24,431.10	$ 18,700.00	$ 18,700.00
70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 2,800.00	$ 5,600.00	$ 4,800.32	$ 9,600.64	$ 4,500.00	$ 9,000.00
71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 3,000.00	$ 6,000.00	$ 4,898.05	$ 9,796.10	$ 5,300.00	$ 10,600.00
72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 3,500.00	$ 7,000.00	$ 5,030.20	$ 10,060.40	$ 6,700.00	$ 13,400.00
73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$ 4,500.00	$ 4,500.00	$ 9,437.60	$ 9,437.60	$ 9,100.00	$ 9,100.00
74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$ 4,500.00	$ 4,500.00	$ 7,079.01	$ 7,079.01	$ 7,800.00	$ 7,800.00
75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$ 4,500.00	$ 9,000.00	$ 9,210.08	$ 18,420.16	$ 9,600.00	$ 19,200.00
76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$ 2,800.00	$ 5,600.00	$ 1,461.31	$ 2,922.62	$ 1,400.00	$ 2,800.00
77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$ 2,800.00	$ 8,400.00	$ 1,506.28	$ 4,518.84	$ 1,500.00	$ 4,500.00
78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$ 2,800.00	$ 22,400.00	$ 1,633.51	$ 13,068.08	$ 1,600.00	$ 12,800.00
79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$ 2,800.00	$ 42,000.00	$ 1,829.93	$ 27,448.95	$ 1,700.00	$ 25,500.00
80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$ 3,200.00	$ 6,400.00	$ 2,709.57	$ 5,419.14	$ 2,000.00	$ 4,000.00
81	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	12	EA	$ 3,200.00	$ 38,400.00	$ 2,801.38	$ 33,616.56	$ 2,300.00	$ 27,600.00
82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$ 3,200.00	$ 3,200.00	$ 3,635.12	$ 3,635.12	$ 4,400.00	$ 4,400.00
83	496-6004	REMOV STR (SET)	2	EA	$ 125.00	$ 250.00	$ 397.47	$ 794.94	$ 400.00	$ 800.00
84	496-6007	REMOV STR (PIPE)	235	LF	$ 65.00	$ 15,275.00	$ 9.01	$ 2,117.35	$ 10.00	$ 2,350.00
85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$ 3.00	$ 17,400.00	$ 1.99	$ 11,542.00	$ 2.50	$ 14,500.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	DeNucci Constructors		James Construction		MA Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
86	496-6100	REMOVE STR (GABION)	128	LF	$ 35.00	$ 4,480.00	$ 14.35	$ 1,836.80	$ 60.00	$ 7,680.00
87	500-6001	MOBILIZATION	1	LS	$ 300,000.00	$ 300,000.00	$ 1,097,500.00	$ 1,097,500.00	$ 500,000.00	$ 500,000.00
88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$ 2,500.00	$ 50,000.00	$ 12,780.00	$ 255,600.00	$ 2,500.00	$ 50,000.00
89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$ 35.00	$ 21,350.00	$ 24.07	$ 14,682.70	$ 24.00	$ 14,640.00
90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$ 45.00	$ 10,125.00	$ 51.83	$ 11,661.75	$ 45.00	$ 10,125.00
91	506-6011	ROCK FILTER DAMS (REMOVE)	800	LF	$ 17.00	$ 13,600.00	$ 7.30	$ 5,840.00	$ 8.00	$ 6,400.00
92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	763	SY	$ 16.00	$ 12,208.00	$ 16.38	$ 12,497.94	$ 12.00	$ 9,156.00
93	506-6024	CONSTRUCTION EXITS (REMOVE)	763	SY	$ 5.00	$ 3,815.00	$ 5.98	$ 4,562.74	$ 6.00	$ 4,578.00
94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	5795	LF	$ 3.00	$ 17,385.00	$ 2.83	$ 16,399.85	$ 2.00	$ 11,590.00
95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	5795	LF	$ 1.00	$ 5,795.00	$ 0.27	$ 1,564.65	$ 0.40	$ 2,318.00
96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	13813	LF	$ 6.00	$ 82,878.00	$ 3.08	$ 42,544.04	$ 4.00	$ 55,252.00
97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	90	LF	$ 12.00	$ 1,080.00	$ 4.24	$ 381.60	$ 11.00	$ 990.00
98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	13903	LF	$ 1.00	$ 13,903.00	$ 0.63	$ 8,758.89	$ 0.80	$ 11,122.40
99	508-6001	CONSTRUCTING DETOURS	2690	SY	$ 45.00	$ 121,050.00	$ 65.59	$ 176,437.10	$ 64.00	$ 172,160.00
100	529-6008	CONC CURB & GUTTER (TY II)	1006	LF	$ 15.00	$ 15,090.00	$ 17.92	$ 18,027.52	$ 15.00	$ 15,090.00
101	529-6032	CONCRETE GUTTER (MODIFIED)	8285	LF	$ 15.00	$ 124,275.00	$ 17.92	$ 148,467.20	$ 11.50	$ 95,277.50
102	529-6038	CONC CURB (RIBBON)	1188	LF	$ 12.00	$ 14,256.00	$ 18.42	$ 21,882.96	$ 10.50	$ 12,474.00
103	540-6001	MTL W-BEAM GD FEN (TIM POST)	325	LF	$ 22.00	$ 7,150.00	$ 21.45	$ 6,971.25	$ 23.00	$ 7,475.00
104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	8	EA	$ 675.00	$ 5,400.00	$ 1,350.00	$ 10,800.00	$ 1,850.00	$ 14,800.00
105	542-6001	REMOVE METAL BEAM GUARD FENCE	100	LF	$ 2.00	$ 200.00	$ 5.00	$ 500.00	$ 2.75	$ 275.00
106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	9	EA	$ 2,300.00	$ 20,700.00	$ 2,527.00	$ 22,743.00	$ 3,000.00	$ 27,000.00
107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	1	EA	$ 400.00	$ 400.00	$ 250.00	$ 250.00	$ 275.00	$ 275.00
108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	343	LF	$ 32.00	$ 10,976.00	$ 21.65	$ 7,425.95	$ 24.00	$ 8,232.00
109	550-6006	GATE (REMOVE)	1	EA	$ 150.00	$ 150.00	$ 450.00	$ 450.00	$ 550.00	$ 550.00
110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	6	EA	$ 1,800.00	$ 10,800.00	$ 285.00	$ 1,710.00	$ 390.00	$ 2,340.00
111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	380	LF	$ 30.00	$ 11,400.00	$ 16.50	$ 6,270.00	$ 21.00	$ 7,980.00
112	552-6001	WIRE FENCE (TY A)	1800	LF	$ 12.00	$ 21,600.00	$ 14.25	$ 25,650.00	$ 10.00	$ 18,000.00
113	552-6003	WIRE FENCE (TY C)	3945	LF	$ 12.00	$ 47,340.00	$ 12.45	$ 49,115.25	$ 9.00	$ 35,505.00
114	552-6004	WIRE FENCE (TY D)	188	LF	$ 15.00	$ 2,820.00	$ 12.20	$ 2,293.60	$ 12.75	$ 2,397.00
115	552-6005	GATE (TY 1)	1	EA	$ 2,200.00	$ 2,200.00	$ 1,250.00	$ 1,250.00	$ 1,000.00	$ 1,000.00
116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	1	EA	$ 250.00	$ 250.00	$ 175.00	$ 175.00	$ 550.00	$ 550.00
117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	1	EA	$ 450.00	$ 450.00	$ 200.00	$ 200.00	$ 550.00	$ 550.00
119	618-6053	CONDT (PVC) (SCH 80) (3")	1920	LF	$ 12.00	$ 23,040.00	$ 11.83	$ 22,713.60	$ 18.50	$ 35,520.00
120	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	2568	LF	$ 55.00	$ 141,240.00	$ 27.01	$ 69,361.68	$ 23.00	$ 59,064.00
121	624-6002	GROUND BOX TY A (122311)W/APRON	16	EA	$ 1,500.00	$ 24,000.00	$ 679.23	$ 10,867.68	$ 915.00	$ 14,640.00
122	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	10	EA	$ 725.00	$ 7,250.00	$ 477.46	$ 4,774.60	$ 460.00	$ 4,600.00
123	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	1	EA	$ 850.00	$ 850.00	$ 473.56	$ 473.56	$ 550.00	$ 550.00
124	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	4	EA	$ 450.00	$ 1,800.00	$ 713.11	$ 2,852.44	$ 950.00	$ 3,800.00
125	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	4	EA	$ 900.00	$ 3,600.00	$ 654.07	$ 2,616.28	$ 600.00	$ 2,400.00
126	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	2	EA	$ 975.00	$ 1,950.00	$ 687.39	$ 1,374.78	$ 725.00	$ 1,450.00
127	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	1	EA	$ 975.00	$ 975.00	$ 959.27	$ 959.27	$ 1,300.00	$ 1,300.00
128	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	22	EA	$ 500.00	$ 11,000.00	$ 345.70	$ 7,605.40	$ 375.00	$ 8,250.00
129	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	23	EA	$ 600.00	$ 13,800.00	$ 403.16	$ 9,272.68	$ 400.00	$ 9,200.00
130	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 600.00	$ 600.00	$ 400.00	$ 400.00	$ 400.00	$ 400.00

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					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
131	644-6076	REMOVE SM RD SN SUP&AM	14	EA	$ 80.00	$ 1,120.00	$ 95.00	$ 1,330.00	$ 160.00	$ 2,240.00
132	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	2	EA	$ 60.00	$ 120.00	$ 50.00	$ 100.00	$ 160.00	$ 320.00
133	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	12	EA	$ 85.00	$ 1,020.00	$ 13.00	$ 156.00	$ 14.00	$ 168.00
134	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	27	EA	$ 85.00	$ 2,295.00	$ 13.00	$ 351.00	$ 19.00	$ 513.00
135	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	11	EA	$ 80.00	$ 880.00	$ 42.50	$ 467.50	$ 55.00	$ 605.00
136	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	8	EA	$ 250.00	$ 2,000.00	$ 40.63	$ 325.04	$ 100.00	$ 800.00
137	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	5	EA	$ 250.00	$ 1,250.00	$ 100.00	$ 500.00	$ 175.00	$ 875.00
138	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	9722.00	LF	$ 0.80	$ 7,777.60	$ 0.66	$ 6,416.52	$ 0.50	$ 4,861.00
139	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	302	LF	$ 2.00	$ 604.00	$ 1.60	$ 483.20	$ 1.05	$ 317.10
140	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	104	LF	$ 10.00	$ 1,040.00	$ 8.05	$ 837.20	$ 9.50	$ 988.00
141	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	13810	LF	$ 0.80	$ 11,048.00	$ 0.66	$ 9,114.60	$ 0.52	$ 7,181.20
142	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	16	EA	$ 20.00	$ 320.00	$ 13.00	$ 208.00	$ 9.50	$ 152.00
143	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	177	EA	$ 12.00	$ 2,124.00	$ 7.00	$ 1,239.00	$ 9.50	$ 1,681.50
144	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	117	LF	$ 17.00	$ 1,989.00	$ 13.00	$ 1,521.00	$ 5.00	$ 585.00
145	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	990	LF	$ 1.50	$ 1,485.00	$ 1.10	$ 1,089.00	$ 0.60	$ 594.00
146	666-6030	REFL PAV MRK TY I (W)8"(DOT) (100MIL)	75	LF	$ 2.00	$ 150.00	$ 1.60	$ 120.00	$ 1.15	$ 86.25
147	666-6036	REFL PAV MRK TY I (W)8"(SLD) (100MIL)	2336	LF	$ 2.00	$ 4,672.00	$ 1.15	$ 2,686.40	$ 1.15	$ 2,686.40
148	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	1154	LF	$ 6.00	$ 6,924.00	$ 4.60	$ 5,308.40	$ 3.50	$ 4,039.00
149	666-6048	REFL PAV MRK TY I (W)24"(SLD) (100MIL)	868	LF	$ 10.00	$ 8,680.00	$ 6.85	$ 5,945.80	$ 7.00	$ 6,076.00
150	666-6054	REFL PAV MRK TY I (W)(ARROW) (100MIL)	33	EA	$ 180.00	$ 5,940.00	$ 115.00	$ 3,795.00	$ 102.00	$ 3,366.00
151	666-6078	REFL PAV MRK TY I (W)(WORD) (100MIL)	33	EA	$ 200.00	$ 6,600.00	$ 130.00	$ 4,290.00	$ 135.00	$ 4,455.00
152	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	7	EA	$ 65.00	$ 455.00	$ 45.00	$ 315.00	$ 40.00	$ 280.00
153	666-6147	REFL PAV MRK TY I (Y)24"(SLD) (100MIL)	54	LF	$ 10.00	$ 540.00	$ 6.85	$ 369.90	$ 7.00	$ 378.00
154	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	156	LF	$ 0.45	$ 70.20	$ 0.30	$ 46.80	$ 0.16	$ 24.96
155	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6928	LF	$ 0.35	$ 2,424.80	$ 0.22	$ 1,524.16	$ 0.16	$ 1,108.48
156	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	75	LF	$ 2.00	$ 150.00	$ 1.20	$ 90.00	$ 0.33	$ 24.75
157	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	1011	LF	$ 1.00	$ 1,011.00	$ 0.66	$ 667.26	$ 0.33	$ 333.63
158	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	512	LF	$ 2.00	$ 1,024.00	$ 1.25	$ 640.00	$ 3.00	$ 1,536.00
159	666-6184	REFL PAV MRK TY II (W) (ARROW)	5	EA	$ 100.00	$ 500.00	$ 65.00	$ 325.00	$ 78.00	$ 390.00
160	666-6192	REFL PAV MRK TY II (W) (WORD)	5	LF	$ 100.00	$ 500.00	$ 75.00	$ 375.00	$ 112.00	$ 560.00
161	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	7	EA	$ 65.00	$ 455.00	$ 29.00	$ 203.00	$ 32.00	$ 224.00
162	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	10518	LF	$ 0.45	$ 4,733.10	$ 0.22	$ 2,313.96	$ 0.16	$ 1,682.88
163	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	54	LF	$ 3.00	$ 162.00	$ 1.25	$ 67.50	$ 3.00	$ 162.00
164	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	1585	LF	$ 0.80	$ 1,268.00	$ 0.51	$ 808.35	$ 0.42	$ 665.70
165	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	14516	LF	$ 0.75	$ 10,887.00	$ 0.45	$ 6,532.20	$ 0.42	$ 6,096.72
166	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	10601	LF	$ 0.45	$ 4,770.45	$ 0.20	$ 2,120.20	$ 0.42	$ 4,452.42
167	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	26319	LF	$ 0.75	$ 19,739.25	$ 0.45	$ 11,843.55	$ 0.42	$ 11,053.98
168	672-6007	REFL PAV MRKR TY I-C	110	EA	$ 9.00	$ 990.00	$ 4.60	$ 506.00	$ 5.75	$ 632.50
169	672-6009	REFL PAV MRKR TY II-A-A	240	EA	$ 9.00	$ 2,160.00	$ 4.60	$ 1,104.00	$ 5.75	$ 1,380.00
170	672-6010	REFL PAV MRKR TY II-C-R	6	EA	$ 17.00	$ 102.00	$ 13.00	$ 78.00	$ 5.75	$ 34.50
171	677-6001	ELIM EXT PAV MRK & MRKS (4")	8946	LF	$ 1.00	$ 8,946.00	$ 0.75	$ 6,709.50	$ 0.83	$ 7,425.18
172	677-6007	ELIM EXT PAV MRK & MRKS (24")	23	LF	$ 10.00	$ 230.00	$ 7.10	$ 163.30	$ 5.00	$ 115.00
173	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	7	EA	$ 90.00	$ 630.00	$ 70.00	$ 490.00	$ 50.00	$ 350.00
174	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	7	EA	$ 95.00	$ 665.00	$ 75.00	$ 525.00	$ 84.00	$ 588.00

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					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
175	678-6001	PAV SURF PREP FOR MRK (4")	801	LF	$ 0.75	$ 600.75	$ 0.25	$ 200.25	$ 0.10	$ 80.10
176	678-6004	PAV SURF PREP FOR MRK (8")	205	LF	$ 0.85	$ 174.25	$ 0.35	$ 71.75	$ 0.20	$ 41.00
177	5009-6002	STONE MASONRY (ROCK WALL)	2471	SF	$ 20.00	$ 49,420.00	$ 35.60	$ 87,967.60	$ 40.00	$ 98,840.00
178	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	605	LF	$ 65.00	$ 39,325.00	$ 75.46	$ 45,653.30	$ 45.00	$ 27,225.00
179	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1816	LF	$ 85.00	$ 154,360.00	$ 92.53	$ 168,034.48	$ 53.00	$ 96,248.00
180	W1.17.A	Ductile Iron Fittings	4	TON	$ 9,500.00	$ 39,900.00	$ 8,922.31	$ 37,473.70	$ 4,400.00	$ 18,480.00
181	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 6,500.00	$ 84,500.00	$ 2,643.72	$ 34,368.36	$ 2,700.00	$ 35,100.00
182	WC9040	CONTECH 8'X22' STORMFILTER	1	EA	$ 230,000.00	$ 230,000.00	$ 227,026.25	$ 227,026.25	$ 214,500.00	$ 214,500.00
183	WC9050	Bypass Pumping for 15" WW	1	LS	$ 16,000.00	$ 16,000.00	$ 40,234.93	$ 40,234.93	$ 10,000.00	$ 10,000.00
184	WC9050	Bypass Pumping for 12" WW	1	LS	$ 12,000.00	$ 12,000.00	$ 40,234.93	$ 40,234.93	$ 10,000.00	$ 10,000.00
185	506WW	New WW Manhole Construction, 4' Diameter	4	EA	$ 5,000.00	$ 20,000.00	$ 5,433.17	$ 21,732.68	$ 6,300.00	$ 25,200.00
186	506WWMR	Removal of Existing Manhol	1	EA	$ 2,000.00	$ 2,000.00	$ 2,593.64	$ 2,593.64	$ 2,500.00	$ 2,500.00
187	506S CN WW	Connection to Existing Manhole	2	EA	$ 1,400.00	$ 2,800.00	$ 6,770.16	$ 13,540.32	$ 4,000.00	$ 8,000.00
188	509	Trench Safety Systems (all depths)	1386	LF	$ 3.00	$ 4,158.00	$ 2.22	$ 3,076.92	$ 1.00	$ 1,386.00
189	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	891	LF	$ 105.00	$ 93,555.00	$ 89.13	$ 79,414.83	$ 63.00	$ 56,133.00
190	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	495.00	LF	$ 85.00	$ 42,075.00	$ 83.09	$ 41,129.55	$ 54.00	$ 26,730.00
191	604	Native Seeding for Erosion Control Method, Fiber Mulch	5390	SY	$ 2.00	$ 10,780.00	$ 1.05	$ 5,659.50	$ 1.50	$ 8,085.00
192	641	Stabilized Construction Entrance	2	EA	$ 1,500.00	$ 3,000.00	$ 2,760.36	$ 5,520.72	$ 1,500.00	$ 3,000.00
193	642	Silt Fence for Erosion Control	1425	LF	$ 3.00	$ 4,275.00	$ 2.92	$ 4,161.00	$ 2.00	$ 2,850.00
194	G4.06.D	Concrete Trench Cap, 4 ft. Width	25	LF	$ 65.00	$ 1,625.00	$ 128.87	$ 3,221.75	$ 50.00	$ 1,250.00
195	G8.09	Remove and Replace Driveway, Gravel	21	SY	$ 54.00	$ 1,134.00	$ 40.89	$ 858.69	$ 35.00	$ 735.00
196	G8.09	Remove and Replace Driveway, Concrete	21	SY	$ 108.00	$ 2,268.00	$ 128.26	$ 2,693.46	$ 115.00	$ 2,415.00
197	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	30	SY	$ 70.00	$ 2,100.00	$ 51.18	$ 1,535.40	$ 45.00	$ 1,350.00
198	SD4.08	Flexible Base, 8", For Trench Repair	7	CY	$ 350.00	$ 2,334.50	$ 105.40	$ 703.02	$ 150.00	$ 1,000.50
199	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	139	LF	$ 55.00	$ 7,645.00	$ 38.97	$ 5,416.83	$ 15.00	$ 2,085.00
200	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	9	LF	$ 65.00	$ 585.00	$ 74.32	$ 668.88	$ 24.00	$ 216.00
201	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	22	LF	$ 85.00	$ 1,870.00	$ 79.11	$ 1,740.42	$ 34.00	$ 748.00
202	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	105	LF	$ 125.00	$ 13,125.00	$ 227.60	$ 23,898.00	$ 87.00	$ 9,135.00
203	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	239	LF	$ 225.00	$ 53,775.00	$ 274.71	$ 65,655.69	$ 150.00	$ 35,850.00
204	W1.17.B2x2	Wet Connection, 2"x2" Dia.	1	EA	$ 1,200.00	$ 1,200.00	$ 1,148.03	$ 1,148.03	$ 650.00	$ 650.00
205	W1.17.B3x3	Wet Connection, 3"x3" Dia.	1	EA	$ 2,400.00	$ 2,400.00	$ 1,671.90	$ 1,671.90	$ 670.00	$ 670.00
206	W1.17.B12x12	Wet Connection, 12"x12" Dia.	8	EA	$ 3,200.00	$ 25,600.00	$ 3,106.52	$ 24,852.16	$ 1,600.00	$ 12,800.00
207	W1.17.B18x18	Wet Connection, 18"x18" Dia.	2	EA	$ 4,000.00	$ 8,000.00	$ 4,618.30	$ 9,236.60	$ 5,200.00	$ 10,400.00
208	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	2935	LF	$ 2.00	$ 5,870.00	$ 1.00	$ 2,935.00	$ 1.00	$ 2,935.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	DeNucci Constructors		James Construction		MA Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
209	W3.21.A2	Valves, Gate 2" Dia.	1	EA	$ 800.00	$ 800.00	$ 766.33	$ 766.33	$ 850.00	$ 850.00
210	W3.21.A18	Valves, Gate 18" Dia.	1	EA	$ 12,500.00	$ 12,500.00	$ 12,258.45	$ 12,258.45	$ 16,000.00	$ 16,000.00
211	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12” Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	2	EA	$ 16,000.00	$ 32,000.00	$ 12,200.00	$ 24,400.00	$ 17,800.00	$ 35,600.00
212	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	1	EA	$ 24,000.00	$ 24,000.00	$ 24,387.64	$ 24,387.64	$ 28,000.00	$ 28,000.00
213	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	1	EA	$ 14,000.00	$ 14,000.00	$ 13,345.64	$ 13,345.64	$ 15,700.00	$ 15,700.00
214	W3.21.ARV2	Air Release Valve, 2"	3	EA	$ 3,200.00	$ 9,600.00	$ 9,879.01	$ 29,637.03	$ 3,700.00	$ 11,100.00
215	W3.21.B	Fire Hydrant Assembly	5	EA	$ 4,800.00	$ 24,000.00	$ 5,858.97	$ 29,294.85	$ 4,300.00	$ 21,500.00
216	W-04	Reconnect single service connections, incl. new meters per detail W-04	3	EA	$ 1,200.00	$ 3,600.00	$ 1,421.30	$ 4,263.90	$ 1,400.00	$ 4,200.00
217	W4.05.A24	Encasement Pipe, 24" Dia, Steel	387	LF	$ 170.00	$ 65,790.00	$ 173.14	$ 67,005.18	$ 100.00	$ 38,700.00
218	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	2	EA	$ 1,800.00	$ 3,600.00	$ 1,045.65	$ 2,091.30	$ 2,300.00	$ 4,600.00
219	SP.W2.10.A2	Restrain Existing PVC Pipe, 2” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 1,400.00	$ 1,400.00	$ 730.56	$ 730.56	$ 1,000.00	$ 1,000.00
220	SP.W2.10.A12	Restrain Existing PVC Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	7	EA	$ 1,200.00	$ 8,400.00	$ 1,323.03	$ 9,261.21	$ 1,400.00	$ 9,800.00
221	SP.W1.17.A18	Restrain Existing DI Pipe, 18” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 3,600.00	$ 3,600.00	$ 4,561.25	$ 4,561.25	$ 5,800.00	$ 5,800.00
		ALTERNATE 1								
222	110-6001	EXCAVATION (ROADWAY)	58350	CY	$ 8.00	$ 466,800.00	$ 8.25	$ 481,387.50	$ 5.00	$ 291,750.00
223	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	25760	CY	$ 6.00	$ 154,560.00	$ 9.43	$ 242,916.80	$ 6.00	$ 154,560.00
224	247-6044	FL BS (CMP IN PLC) (TY A GR 4) (FNAL POS)	32065	CY	$ 38.00	$ 1,218,470.00	$ 36.56	$ 1,172,296.40	$ 35.00	$ 1,122,275.00
225	260-6002	LIME (HYDRATED LIME (SLURRY))	349	TON	$ 245.00	$ 85,505.00	$ 199.56	$ 69,646.44	$ 165.00	$ 57,585.00
226	260-6006	LIME TRT (EXST MATL) (6")	25768	SY	$ 6.00	$ 154,608.00	$ 2.20	$ 56,689.60	$ 3.25	$ 83,746.00
227	310-6001	PRIME COAT (MULTI OPTION)	14847	GAL	$ 5.00	$ 74,235.00	$ 4.04	$ 59,981.88	$ 4.15	$ 61,615.05
228	316-6005	ASPH (TIER II)	7404	GAL	$ 6.00	$ 44,424.00	$ 3.27	$ 24,211.08	$ 3.40	$ 25,173.60
229	316-6193	AGGR(TY-D GR-5 SAC-B)	508	CY	$ 139.00	$ 70,612.00	$ 88.29	$ 44,851.32	$ 90.00	$ 45,720.00
230	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	12975	GAL	$ 6.00	$ 77,850.00	$ 3.27	$ 42,428.25	$ 3.40	$ 44,115.00
231	341-6008	D-GR HMA TY-B PG64-22	23763	TON	$ 75.00	$ 1,782,225.00	$ 59.20	$ 1,406,769.60	$ 64.50	$ 1,532,713.50
232	341-6027	D-GR HMA TY-C SAC-B PG70-22	8594	TON	$ 93.00	$ 799,242.00	$ 78.94	$ 678,410.36	$ 81.00	$ 696,114.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	DeNucci Constructors		James Construction		MA Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
233	529-6008	CONC CURB & GUTTER (TY II)	14812	LF	$ 13.00	$ 192,556.00	$ 17.92	$ 265,431.04	$ 15.00	$ 222,180.00
234	530-6004	DRIVEWAYS (CONC)	3109	SY	$ 78.00	$ 242,502.00	$ 58.38	$ 181,503.42	$ 64.00	$ 198,976.00
235	530-6005	DRIVEWAYS (ACP)	920	SY	$ 30.00	$ 27,600.00	$ 19.73	$ 18,151.60	$ 45.00	$ 41,400.00
						$ 5,391,189.00		$ 4,744,675.29		$ 4,577,923.15
		ALTERNATE 2								
236	110-6001	EXCAVATION (ROADWAY)	64065	CY	$ 8.00	$ 512,520.00	$ 7.68	$ 492,019.20	6.00	$ 384,390.00
237	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	19275	CY	$ 7.00	$ 134,925.00	$ 10.35	$ 199,496.25	6.00	$ 115,650.00
238	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	20111	CY	$ 36.00	$ 723,996.00	$ 35.21	$ 708,108.31	35.00	$ 703,885.00
239	260-6002	LIME (HYDRATED LIME (SLURRY))	435	TON	$ 225.00	$ 97,875.00	$ 185.34	$ 80,622.90	162.00	$ 70,470.00
240	260-6027	LIME TRT (EXST MATL) (8")	25768	SY	$ 5.00	$ 128,840.00	$ 2.49	$ 64,162.32	4.00	$ 103,072.00
241	310-6001	PRIME COAT (MULTI OPTION)	11405	GAL	$ 5.00	$ 57,025.00	$ 4.10	$ 46,760.50	4.25	$ 48,471.25
242	316-6193	AGGR(TY-D GR-5 SAC-B)	64	CY	$ 285.00	$ 18,240.00	$ 129.83	$ 8,309.12	135.00	$ 8,640.00
243	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 7.00	$ 18,312.00	$ 3.38	$ 8,842.08	3.50	$ 9,156.00
244	341-6008	D-GR HMA TY-B PG64-22	6206	TON	$ 78.00	$ 484,068.00	$ 66.47	$ 412,512.82	83.00	$ 515,098.00
245	341-6027	D-GR HMA TY-C SAC-B PG70-22	1194	TON	$ 104.00	$ 124,176.00	$ 98.67	$ 117,811.98	101.00	$ 120,594.00
246	341-6038	D-GR HMA TY-D SAC-B PG64-22	1493	TON	$ 92.00	$ 137,356.00	$ 77.90	$ 116,304.70	80.00	$ 119,440.00
247	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	64946	SY	$ 68.00	$ 4,416,328.00	$ 63.08	$ 4,096,793.68	90.00	$ 5,845,140.00
248	529-6002	CONC CURB (TY II)	12792	LF	$ 14.00	$ 179,088.00	$ 13.60	$ 173,971.20	12.00	$ 153,504.00
249	529-6008	CONC CURB & GUTTER (TY II)	1030	LF	$ 14.00	$ 14,420.00	$ 13.60	$ 14,008.00	15.00	$ 15,450.00
250	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 14.00	$ 12,530.00	$ 13.60	$ 12,172.00	12.00	$ 10,740.00
251	530-6004	DRIVEWAYS (CONC)	3939	SY	$ 74.00	$ 291,486.00	$ 58.38	$ 229,958.82	62.00	$ 244,218.00
						$ 7,351,185.00		$ 6,781,853.88		$ 8,467,918.25
		ALTERNATE 3								
252	110-6001	EXCAVATION (ROADWAY)	60526	CY	$ 8.00	$ 484,208.00	$ 7.83	$ 473,918.58	5.00	$ 302,630.00
253	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	24649	CY	$ 7.00	$ 172,543.00	$ 8.24	$ 203,107.76	6.00	$ 147,894.00
254	247-6044	FL BS (CMP IN PLC)(TY A GR 4) (FNAL POS)	28492	CY	$ 36.00	$ 1,025,712.00	$ 35.88	$ 1,022,292.96	35.00	$ 997,220.00
255	260-6002	LIME (HYDRATED LIME (SLURRY))	349	TON	$ 225.00	$ 78,525.00	$ 188.77	$ 65,880.73	163.00	$ 56,887.00
256	260-6006	LIME TRT (EXST MATL) (6")	25768	SY	$ 4.00	$ 103,072.00	$ 2.08	$ 53,597.44	3.75	$ 96,630.00
257	310-6001	PRIME COAT (MULTI OPTION)	15752	GAL	$ 5.00	$ 78,760.00	$ 4.13	$ 65,055.76	4.25	$ 66,946.00
258	316-6005	ASPH (TIER II)	7404	GAL	$ 6.00	$ 44,424.00	$ 4.00	$ 29,616.00	4.10	$ 30,356.40
259	316-6193	AGGR(TY-D GR-5 SAC-B)	257	CY	$ 184.00	$ 47,288.00	$ 102.83	$ 26,427.31	106.00	$ 27,242.00
260	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 6.00	$ 15,696.00	$ 3.90	$ 10,202.40	4.00	$ 10,464.00
261	341-6008	D-GR HMA TY-B PG64-22	12086	TON	$ 80.00	$ 966,880.00	$ 65.44	$ 790,907.84	75.00	$ 906,450.00
262	341-6027	D-GR HMA TY-C SAC-B PG70-22	3834	TON	$ 99.00	$ 379,566.00	$ 83.09	$ 318,567.06	85.00	$ 325,890.00
263	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	41104	SY	$ 68.00	$ 2,795,072.00	$ 61.50	$ 2,527,896.00	100.00	$ 4,110,400.00
264	529-6002	CONC CURB (TY II)	7083	LF	$ 13.00	$ 92,079.00	$ 5.12	$ 36,264.96	12.00	$ 84,996.00
265	529-6008	CONC CURB & GUTTER (TY II)	6739	LF	$ 13.00	$ 87,607.00	$ 17.30	$ 116,584.70	15.00	$ 101,085.00
266	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 13.00	$ 11,635.00	$ 13.86	$ 12,404.70	12.00	$ 10,740.00
267	530-6004	DRIVEWAYS (CONC)	3019	SY	$ 78.00	$ 235,482.00	$ 58.38	$ 176,249.22	64.00	$ 193,216.00
268	530-6005	DRIVEWAYS (ACP)	920	SY	$ 30.00	$ 27,600.00	$ 19.73	$ 18,151.60	45.00	$ 41,400.00
						$ 6,646,149.00		$ 5,947,125.02		$ 7,510,446.40
		ALTERNATE 4								
268	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	605	LF	$ 105.00	$ 63,525.00	$ 81.40	$ 49,247.00	57.00	$ 34,485.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	DeNucci Constructors		James Construction		MA Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
269	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	1816	LF	$ 125.00	$ 227,000.00	$ 99.21	$ 180,165.36	67.00	$ 121,672.00
270	W1.17.A	Ductile Iron Fittings	4	TON	$ 6,000.00	$ 25,200.00	$ 5,988.68	$ 25,152.46	4,100.00	$ 17,220.00
271	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 4,200.00	$ 54,600.00	$ 2,628.92	$ 34,175.96	2,700.00	$ 35,100.00
						$ 370,325.00		$ 288,740.78		$ 208,477.00
		ALTERNATE 5								
272	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	288	LF	$ 90.00	$ 25,920.00	$ 66.25	$ 19,080.00	50.00	$ 14,400.00
273	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1080	LF	$ 125.00	$ 135,000.00	$ 75.36	$ 81,388.80	55.00	$ 59,400.00
274	W1.17.A	Ductile Iron Fittings	4	TON	$ 6,500.00	$ 25,675.00	$ 3,984.84	$ 15,740.12	4,700.00	$ 18,565.00
275	W3.21.A12	Valves, Gate 12" Dia.	10	EA	$ 4,200.00	$ 42,000.00	$ 2,649.51	$ 26,495.10	2,700.00	$ 27,000.00
276	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	405	LF	$ 65.00	$ 26,325.00	$ 68.23	$ 27,633.15	35.00	$ 14,175.00
277	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	648	LF	$ 80.00	$ 51,840.00	$ 68.23	$ 44,213.04	40.00	$ 25,920.00
278	W3.21.A8	Valves, Gate 8" Dia.	3	EA	$ 1,600.00	$ 4,800.00	$ 1,777.23	$ 5,331.69	1,900.00	$ 5,700.00
						$ 311,560.00		$ 219,881.90		$ 165,160.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT										
279	999-WC01	FORCE ACCOUNT	55,000	DOL	$1.00	$55,000.00	$1.00	$55,000.00	$1.00	$55,000.00
280	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	131,243	DOL	$1.00	$131,243.00	$1.00	$131,243.00	$1.00	$131,243.00
281	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	47,739	DOL	$1.00	$47,739.00	$1.00	$47,739.00	$1.00	$47,739.00
282	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	18,393	DOL	$1.00	$18,393.00	$1.00	$18,393.00	$1.00	$18,393.00

TOTAL COST ADJUSTED FOR CORRECTNESS (BASE)	**$ 6,471,592.15**	**$ 7,238,805.45**	**$ 5,911,577.12**
TOTAL COST ADJUSTED FOR CORRECTNESS (BASE + ALTERNATE 1)	**$ 11,862,781.15**	**$ 11,983,480.74**	**$ 10,489,500.27**
TOTAL COST ADJUSTED FOR CORRECTNESS (BASE + ALTERNATE 2)	**$ 13,822,777.15**	**$ 14,020,659.33**	**$ 14,379,495.37**
TOTAL COST ADJUSTED FOR CORRECTNESS (BASE + ALTERNATE 3)	**$ 13,117,741.15**	**$ 13,185,930.47**	**$ 13,422,023.52**
TOTAL COST ADJUSTED FOR CORRECTNESS (ALTERNATE 4)	**$ 370,325.00**	**$ 288,740.78**	**$ 208,477.00**
TOTAL COST ADJUSTED FOR CORRECTNESS (ALTERNATE 5)	**$ 311,560.00**	**$ 219,881.90**	**$ 165,160.00**
ACTUAL BID PROPOSAL (BASE)	$6,471,592.15	$7,238,805.44	$5,911,577.12
ACTUAL BID PROPOSAL (BASE + ALTERNATE BID 1)	$11,862,781.15	$11,983,480.73	$10,489,500.27
ACTUAL BID PROPOSAL (BSE + ALTERNATE BID 2)	$13,822,777.15	$14,020,659.32	$14,379,495.37
ACTUAL BID PROPOSAL (BASE + ALTERNATE BID 3)	$13,117,741.15	$13,185,930.46	$13,422,023.52
ACTUAL BID PROPOSAL (ALTERNATE BID 4)	$370,325.00	$288,740.78	$208,477.00
ACTUAL BID PROPOSAL (ALTERNATE BID 5)	$311,560.00	$219,881.90	$165,160.00
ADJUSTMENT DIFFERENCE (BASE)	$ -	$ -	$ -

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	DeNucci Constructors		James Construction		MA Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		ADJUSTMENT DIFFERENCE (BASE + ALTERNATE BID 1)				$ -		$ -		$ -
		ADJUSTMENT DIFFERENCE (BASE + ALTERNATE BID 2)				$ -		$ -		$ -
		ADJUSTMENT DIFFERENCE (BASE + ALTERNATE BID 3)				$ -		$ -		$ -
		ADJUSTMENT DIFFERENCE (ALTERNATE BID 4)				$ -		$ -		$ -
		ADJUSTMENT DIFFERENCE (ALTERNATE BID 5)				$ -		$ -		$ -
		Bid Bond				Y		Y		Y
		Bid Affidavit				N		Y		Y
		Conflict of Interest Questionnaire				N		Y		Y
		Bidder References (Minimum of Three)				Y		Y		Y

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Capital Excavation		C.C. Carlton Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	166.1	STA	$ 1,000.00	$ 166,100.00	$ 1,000.00	$ 166,100.00
2	104-6009	REMOVING CONC (RIPRAP)	64	SY	$ 35.00	$ 2,240.00	$ 40.00	$ 2,560.00
3	104-6017	REMOVING CONC (DRIVEWAYS)	282	SY	$ 20.00	$ 5,640.00	$ 40.00	$ 11,280.00
4	104-6024	REMOVING CONC (RETAINING WALLS)	356	SY	$ 40.00	$ 14,240.00	$ 150.00	$ 53,400.00
5	104-6054	REMOVING CONCRETE (MOW STRIP)	135	LF	$ 15.00	$ 2,025.00	$ 30.00	$ 4,050.00
6	106-6002	OBLITERATING ABANDONED ROAD	14502	SY	$ 2.00	$ 29,004.00	$ 3.50	$ 50,757.00
7	110-6002	EXCAVATION (CHANNEL)	18286	CY	$ 15.00	$ 274,290.00	$ 16.00	$ 292,576.00
8	110-6003	EXCAVATION (SPECIAL)	2006	CY	$ 20.00	$ 40,120.00	$ 10.00	$ 20,060.00
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	1144	CY	$ 16.00	$ 18,304.00	$ 15.00	$ 17,160.00
10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	151162	SY	$ 0.75	$ 113,371.50	$ 1.00	$ 151,162.00
11	161-WC001	EROSION CONTROL COMPOST (3")	80209	SY	$ 3.00	$ 240,627.00	$ 3.35	$ 268,700.15
12	162-WC103	MULCH TOPDRESSING (5")	18125.00	SY	$ 4.00	$ 72,500.00	$ 5.30	$ 96,062.50
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	75582	SY	$ 0.70	$ 52,907.40	$ 0.15	$ 11,337.30
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	186639	SY	$ 0.25	$ 46,659.75	$ 0.20	$ 37,327.80
15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	40105	SY	$ 0.25	$ 10,026.25	$ 0.15	$ 6,015.75
16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	2845	SY	$ 0.30	$ 853.50	$ 0.40	$ 1,138.00
17	166-6002	FERTILIZER	10	TON	$ 2,000.00	$ 19,820.00	$ 2,000.00	$ 19,820.00
18	168-WC01	VEGETATIVE WATERING	7568	MG	$ 10.00	$ 75,680.00	$ 5.00	$ 37,840.00
19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	84270	SY	$ 1.00	$ 84,270.00	$ 1.50	$ 126,405.00
20	170-6001	IRRIGATION SYSTEM	1	LS	$ 1,000.00	$ 1,000.00	$ 50,000.00	$ 50,000.00
21	400-6006	CUT & RESTORING PAV	34	SY	$ 220.00	$ 7,480.00	$ 400.00	$ 13,600.00
22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	10	CY	$ 140.00	$ 1,456.00	$ 400.00	$ 4,160.00
23	401-6001	FLOWABLE BACKFILL	122	CY	$ 130.00	$ 15,860.00	$ 300.00	$ 36,600.00
24	416-6002	DRILL SHAFT (24 IN)	416	LF	$ 200.00	$ 83,200.00	$ 650.00	$ 270,400.00
25	420-6013	CL C CONC (ABUT)	44	CY	$ 800.00	$ 34,800.00	$ 1,350.00	$ 58,725.00
26	420-6025	CL C CONC (BENT)	53	CY	$ 900.00	$ 47,880.00	$ 1,500.00	$ 79,800.00
27	420-6074	CL C CONC (MISC)	139	CY	$ 800.00	$ 111,200.00	$ 600.00	$ 83,400.00
28	422-6015	APPROACH SLAB	177	CY	$ 500.00	$ 88,450.00	$ 1,200.00	$ 212,280.00
29	422-6019	SLAB SPAN	299	CY	$ 1,000.00	$ 298,800.00	$ 1,300.00	$ 388,440.00
30	423-6008	RETAINING WALL (CAST - IN - PLACE)	540	SF	$ 40.00	$ 21,600.00	$ 53.00	$ 28,620.00
31	432-6001	RIPRAP (CONC)(4 IN)	153	CY	$ 400.00	$ 61,360.00	$ 500.00	$ 76,700.00
32	432-6002	RIPRAP (CONC)(5 IN)	44	CY	$ 400.00	$ 17,600.00	$ 500.00	$ 22,000.00
33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	269	CY	$ 400.00	$ 107,600.00	$ 500.00	$ 134,500.00
34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	371	CY	$ 100.00	$ 37,100.00	$ 115.00	$ 42,665.00
35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	25	CY	$ 120.00	$ 3,000.00	$ 100.00	$ 2,500.00
36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	129	CY	$ 100.00	$ 12,900.00	$ 110.00	$ 14,190.00
37	432-6045	RIPRAP (MOW STRIP)(4 IN)	75	CY	$ 500.00	$ 37,500.00	$ 500.00	$ 37,500.00
38	450-6006	RAIL(TY T223)	366	LF	$ 80.00	$ 29,240.00	$ 260.00	$ 95,030.00
39	459-6007	GABION MATTRESSES (GALV)(12 IN)	1578	SY	$ 75.00	$ 118,350.00	$ 85.00	$ 134,130.00
40	460-6013	CMP AR (GAL STL DES 6)	5	LF	$ 300.00	$ 1,500.00	$ 1,000.00	$ 5,000.00
41	462-6001	CONC BOX CULV (3 FT X 2 FT)	80	LF	$ 300.00	$ 24,000.00	$ 280.00	$ 22,400.00
42	462-6003	CONC BOX CULV (4 FT X 2 FT)	80	LF	$ 300.00	$ 24,000.00	$ 300.00	$ 24,000.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Capital Excavation		C.C. Carlton Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
43	462-6004	CONC BOX CULV (4 FT X 3 FT)	46	LF	$ 300.00	$ 13,800.00	$ 400.00	$ 18,400.00
44	462-6006	CONC BOX CULV (5 FT X 2 FT)	115	LF	$ 300.00	$ 34,500.00	$ 350.00	$ 40,250.00
45	462-6010	CONC BOX CULV (6 FT X 3 FT)	134	LF	$ 400.00	$ 53,600.00	$ 400.00	$ 53,600.00
46	462-6014	CONC BOX CULV (7 FT X 3 FT)	295	LF	$ 450.00	$ 132,750.00	$ 580.00	$ 171,100.00
47	462-6019	CONC BOX CULV (8 FT X 4 FT)	293	LF	$ 600.00	$ 175,800.00	$ 580.00	$ 169,940.00
48	464-6001	RC PIPE (CL III)(12 IN)	38	LF	$ 40.00	$ 1,520.00	$ 200.00	$ 7,600.00
49	464-6003	RC PIPE (CL III)(18 IN)	557	LF	$ 70.00	$ 38,990.00	$ 85.00	$ 47,345.00
50	464-6005	RC PIPE (CL III)(24 IN)	1202	LF	$ 90.00	$ 108,180.00	$ 100.00	$ 120,200.00
51	464-6007	RC PIPE (CL III)(30 IN)	1295	LF	$ 100.00	$ 129,500.00	$ 125.00	$ 161,875.00
52	464-6016	RC PIPE (CL IV)(12 IN)	38	LF	$ 70.00	$ 2,660.00	$ 190.00	$ 7,220.00
53	464-6017	RC PIPE (CL IV)(18 IN)	42	LF	$ 100.00	$ 4,200.00	$ 220.00	$ 9,240.00
54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	221	LF	$ 200.00	$ 44,200.00	$ 235.00	$ 51,935.00
55	465-6002	MANH (COMPL)(PRM)(48IN)	2	EA	$ 4,000.00	$ 8,000.00	$ 3,000.00	$ 6,000.00
56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	1	EA	$ 5,000.00	$ 5,000.00	$ 5,900.00	$ 5,900.00
57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	1.00	EA	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 8,000.00
58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	1	EA	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 6,000.00
59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	1	EA	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 6,000.00
60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	2	EA	$ 6,000.00	$ 12,000.00	$ 6,000.00	$ 12,000.00
61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	3	EA	$ 17,000.00	$ 51,000.00	$ 4,500.00	$ 13,500.00
62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	$ 5,000.00	$ 15,000.00	$ 7,500.00	$ 22,500.00
63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$ 7,000.00	$ 7,000.00	$ 9,000.00	$ 9,000.00
64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$ 4,000.00	$ 4,000.00	$ 14,000.00	$ 14,000.00
65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$ 4,000.00	$ 8,000.00	$ 25,000.00	$ 50,000.00
66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$ 10,000.00	$ 10,000.00	$ 17,000.00	$ 17,000.00
67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 12,000.00	$ 12,000.00	$ 17,000.00	$ 17,000.00
68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$ 18,000.00	$ 18,000.00	$ 35,000.00	$ 35,000.00
69	466-6232	WINGWALL (SPL)	1	EA	$ 17,000.00	$ 17,000.00	$ 13,000.00	$ 13,000.00
70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 4,000.00	$ 8,000.00	$ 6,000.00	$ 12,000.00
71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 4,000.00	$ 8,000.00	$ 8,000.00	$ 16,000.00
72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 5,000.00	$ 10,000.00	$ 10,500.00	$ 21,000.00
73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$ 5,000.00	$ 5,000.00	$ 12,000.00	$ 12,000.00
74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$ 5,000.00	$ 5,000.00	$ 12,000.00	$ 12,000.00
75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$ 5,000.00	$ 10,000.00	$ 13,000.00	$ 26,000.00
76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$ 1,000.00	$ 2,000.00	$ 3,000.00	$ 6,000.00
77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$ 1,000.00	$ 3,000.00	$ 3,000.00	$ 9,000.00
78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$ 1,000.00	$ 8,000.00	$ 3,000.00	$ 24,000.00
79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$ 1,300.00	$ 19,500.00	$ 3,000.00	$ 45,000.00
80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$ 1,700.00	$ 3,400.00	$ 4,000.00	$ 8,000.00
81	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	12	EA	$ 1,400.00	$ 16,800.00	$ 4,000.00	$ 48,000.00
82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$ 3,000.00	$ 3,000.00	$ 13,000.00	$ 13,000.00
83	496-6004	REMOV STR (SET)	2	EA	$ 1,400.00	$ 2,800.00	$ 2,000.00	$ 4,000.00
84	496-6007	REMOV STR (PIPE)	235	LF	$ 20.00	$ 4,700.00	$ 50.00	$ 11,750.00
85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$ 1.00	$ 5,800.00	$ 5.00	$ 29,000.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Capital Excavation		C.C. Carlton Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
86	496-6100	REMOVE STR (GABION)	128	LF	$ 20.00	$ 2,560.00	$ 30.00	$ 3,840.00
87	500-6001	MOBILIZATION	1	LS	$ 1,100,000.00	$ 1,100,000.00	$ 550,000.00	$ 550,000.00
88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$ 2,000.00	$ 40,000.00	$ 1,300.00	$ 26,000.00
89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$ 22.00	$ 13,420.00	$ 30.00	$ 18,300.00
90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$ 42.00	$ 9,450.00	$ 50.00	$ 11,250.00
91	506-6011	ROCK FILTER DAMS (REMOVE)	800	LF	$ 10.00	$ 8,000.00	$ 8.00	$ 6,400.00
92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	763	SY	$ 12.00	$ 9,156.00	$ 25.00	$ 19,075.00
93	506-6024	CONSTRUCTION EXITS (REMOVE)	763	SY	$ 9.00	$ 6,867.00	$ 5.00	$ 3,815.00
94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	5795	LF	$ 2.00	$ 11,590.00	$ 3.00	$ 17,385.00
95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	5795	LF	$ 0.50	$ 2,897.50	$ 0.10	$ 579.50
96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	13813	LF	$ 4.00	$ 55,252.00	$ 7.00	$ 96,691.00
97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	90	LF	$ 5.00	$ 450.00	$ 10.00	$ 900.00
98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	13903	LF	$ 0.50	$ 6,951.50	$ 1.00	$ 13,903.00
99	508-6001	CONSTRUCTING DETOURS	2690	SY	$ 65.00	$ 174,850.00	$ 80.00	$ 215,200.00
100	529-6008	CONC CURB & GUTTER (TY II)	1006	LF	$ 12.00	$ 12,072.00	$ 16.00	$ 16,096.00
101	529-6032	CONCRETE GUTTER (MODIFIED)	8285	LF	$ 10.00	$ 82,850.00	$ 17.00	$ 140,845.00
102	529-6038	CONC CURB (RIBBON)	1188	LF	$ 8.00	$ 9,504.00	$ 20.00	$ 23,760.00
103	540-6001	MTL W-BEAM GD FEN (TIM POST)	325	LF	$ 22.00	$ 7,150.00	$ 25.00	$ 8,125.00
104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	8	EA	$ 1,400.00	$ 11,200.00	$ 2,000.00	$ 16,000.00
105	542-6001	REMOVE METAL BEAM GUARD FENCE	100	LF	$ 5.00	$ 500.00	$ 3.00	$ 300.00
106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	9	EA	$ 2,500.00	$ 22,500.00	$ 3,100.00	$ 27,900.00
107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	1	EA	$ 300.00	$ 300.00	$ 300.00	$ 300.00
108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	343	LF	$ 25.00	$ 8,575.00	$ 25.00	$ 8,575.00
109	550-6006	GATE (REMOVE)	1	EA	$ 600.00	$ 600.00	$ 600.00	$ 600.00
110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	6	EA	$ 400.00	$ 2,400.00	$ 400.00	$ 2,400.00
111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	380	LF	$ 20.00	$ 7,600.00	$ 25.00	$ 9,500.00
112	552-6001	WIRE FENCE (TY A)	1800	LF	$ 9.00	$ 16,200.00	$ 10.00	$ 18,000.00
113	552-6003	WIRE FENCE (TY C)	3945	LF	$ 8.00	$ 31,560.00	$ 10.00	$ 39,450.00
114	552-6004	WIRE FENCE (TY D)	188	LF	$ 12.00	$ 2,256.00	$ 13.50	$ 2,538.00
115	552-6005	GATE (TY 1)	1	EA	$ 1,000.00	$ 1,000.00	$ 1,200.00	$ 1,200.00
116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	1	EA	$ 200.00	$ 200.00	$ 250.00	$ 250.00
117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	1	EA	$ 200.00	$ 200.00	$ 250.00	$ 250.00
119	618-6053	CONDT (PVC) (SCH 80) (3")	1920	LF	$ 19.00	$ 36,480.00	$ 18.00	$ 34,560.00
120	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	2568	LF	$ 23.00	$ 59,064.00	$ 35.00	$ 89,880.00
121	624-6002	GROUND BOX TY A (122311)W/APRON	16	EA	$ 910.00	$ 14,560.00	$ 1,000.00	$ 16,000.00
122	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	10	EA	$ 500.00	$ 5,000.00	$ 500.00	$ 5,000.00
123	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	1	EA	$ 500.00	$ 500.00	$ 600.00	$ 600.00
124	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	4	EA	$ 700.00	$ 2,800.00	$ 1,000.00	$ 4,000.00
125	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	4	EA	$ 700.00	$ 2,800.00	$ 650.00	$ 2,600.00
126	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	2	EA	$ 700.00	$ 1,400.00	$ 800.00	$ 1,600.00
127	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	1	EA	$ 1,000.00	$ 1,000.00	$ 1,400.00	$ 1,400.00
128	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	22	EA	$ 350.00	$ 7,700.00	$ 400.00	$ 8,800.00
129	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	23	EA	$ 400.00	$ 9,200.00	$ 450.00	$ 10,350.00
130	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 500.00	$ 500.00	$ 400.00	$ 400.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Capital Excavation		C.C. Carlton Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
131	644-6076	REMOVE SM RD SN SUP&AM	14	EA	$ 100.00	$ 1,400.00	$ 400.00	$ 5,600.00
132	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	2	EA	$ 50.00	$ 100.00	$ 300.00	$ 600.00
133	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	12	EA	$ 13.00	$ 156.00	$ 15.00	$ 180.00
134	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	27	EA	$ 13.00	$ 351.00	$ 20.00	$ 540.00
135	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	11	EA	$ 50.00	$ 550.00	$ 60.00	$ 660.00
136	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	8	EA	$ 50.00	$ 400.00	$ 110.00	$ 880.00
137	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	5	EA	$ 100.00	$ 500.00	$ 200.00	$ 1,000.00
138	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	9722.00	LF	$ 0.50	$ 4,861.00	$ 0.60	$ 5,833.20
139	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	302	LF	$ 1.00	$ 302.00	$ 1.20	$ 362.40
140	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	104	LF	$ 9.00	$ 936.00	$ 10.00	$ 1,040.00
141	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	13810	LF	$ 0.50	$ 6,905.00	$ 0.60	$ 8,286.00
142	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	16	EA	$ 9.00	$ 144.00	$ 10.00	$ 160.00
143	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	177	EA	$ 10.00	$ 1,770.00	$ 10.00	$ 1,770.00
144	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	117	LF	$ 5.00	$ 585.00	$ 5.25	$ 614.25
145	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	990	LF	$ 0.60	$ 594.00	$ 0.20	$ 198.00
146	666-6030	REFL PAV MRK TY I (W)8"(DOT) (100MIL)	75	LF	$ 1.00	$ 75.00	$ 1.50	$ 112.50
147	666-6036	REFL PAV MRK TY I (W)8"(SLD) (100MIL)	2336	LF	$ 1.00	$ 2,336.00	$ 1.30	$ 3,036.80
148	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	1154	LF	$ 4.00	$ 4,616.00	$ 4.00	$ 4,616.00
149	666-6048	REFL PAV MRK TY I (W)24"(SLD) (100MIL)	868	LF	$ 7.00	$ 6,076.00	$ 7.65	$ 6,640.20
150	666-6054	REFL PAV MRK TY I (W)(ARROW) (100MIL)	33	EA	$ 100.00	$ 3,300.00	$ 120.00	$ 3,960.00
151	666-6078	REFL PAV MRK TY I (W)(WORD) (100MIL)	33	EA	$ 130.00	$ 4,290.00	$ 150.00	$ 4,950.00
152	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	7	EA	$ 40.00	$ 280.00	$ 50.00	$ 350.00
153	666-6147	REFL PAV MRK TY I (Y)24"(SLD) (100MIL)	54	LF	$ 7.00	$ 378.00	$ 8.00	$ 432.00
154	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	156	LF	$ 0.20	$ 31.20	$ 0.20	$ 31.20
155	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6928	LF	$ 0.20	$ 1,385.60	$ 0.20	$ 1,385.60
156	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	75	LF	$ 0.50	$ 37.50	$ 0.35	$ 26.25
157	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	1011	LF	$ 0.50	$ 505.50	$ 0.35	$ 353.85
158	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	512	LF	$ 3.00	$ 1,536.00	$ 3.50	$ 1,792.00
159	666-6184	REFL PAV MRK TY II (W) (ARROW)	5	EA	$ 80.00	$ 400.00	$ 100.00	$ 500.00
160	666-6192	REFL PAV MRK TY II (W) (WORD)	5	LF	$ 100.00	$ 500.00	$ 150.00	$ 750.00
161	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	7	EA	$ 30.00	$ 210.00	$ 50.00	$ 350.00
162	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	10518	LF	$ 0.20	$ 2,103.60	$ 0.20	$ 2,103.60
163	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	54	LF	$ 3.00	$ 162.00	$ 5.00	$ 270.00
164	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	1585	LF	$ 0.50	$ 792.50	$ 0.50	$ 792.50
165	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	14516	LF	$ 0.50	$ 7,258.00	$ 0.50	$ 7,258.00
166	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	10601	LF	$ 0.50	$ 5,300.50	$ 0.50	$ 5,300.50
167	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	26319	LF	$ 0.50	$ 13,159.50	$ 0.50	$ 13,159.50
168	672-6007	REFL PAV MRKR TY I-C	110	EA	$ 6.00	$ 660.00	$ 10.00	$ 1,100.00
169	672-6009	REFL PAV MRKR TY II-A-A	240	EA	$ 6.00	$ 1,440.00	$ 10.00	$ 2,400.00
170	672-6010	REFL PAV MRKR TY II-C-R	6	EA	$ 6.00	$ 36.00	$ 10.00	$ 60.00
171	677-6001	ELIM EXT PAV MRK & MRKS (4")	8946	LF	$ 1.00	$ 8,946.00	$ 1.00	$ 8,946.00
172	677-6007	ELIM EXT PAV MRK & MRKS (24")	23	LF	$ 5.00	$ 115.00	$ 5.30	$ 121.90
173	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	7	EA	$ 50.00	$ 350.00	$ 100.00	$ 700.00
174	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	7	EA	$ 100.00	$ 700.00	$ 150.00	$ 1,050.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Capital Excavation		C.C. Carlton Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
175	678-6001	PAV SURF PREP FOR MRK (4")	801	LF	$ 0.10	$ 80.10	$ 1.00	$ 801.00
176	678-6004	PAV SURF PREP FOR MRK (8")	205	LF	$ 0.20	$ 41.00	$ 1.50	$ 307.50
177	5009-6002	STONE MASONRY (ROCK WALL)	2471	SF	$ 40.00	$ 98,840.00	$ 42.00	$ 103,782.00
178	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	605	LF	$ 90.00	$ 54,450.00	$ 60.00	$ 36,300.00
179	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1816	LF	$ 90.00	$ 163,440.00	$ 70.00	$ 127,120.00
180	W1.17.A	Ductile Iron Fittings	4	TON	$ 9,000.00	$ 37,800.00	$ 15,000.00	$ 63,000.00
181	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 2,600.00	$ 33,800.00	$ 3,300.00	$ 42,900.00
182	WC9040	CONTECH 8'X22' STORMFILTER	1	EA	$ 200,000.00	$ 200,000.00	$ 230,000.00	$ 230,000.00
183	WC9050	Bypass Pumping for 15" WW	1	LS	$ 20,000.00	$ 20,000.00	$ 40,000.00	$ 40,000.00
184	WC9050	Bypass Pumping for 12" WW	1	LS	$ 13,000.00	$ 13,000.00	$ 40,000.00	$ 40,000.00
185	506WW	New WW Manhole Construction, 4' Diameter	4	EA	$ 5,000.00	$ 20,000.00	$ 26,000.00	$ 104,000.00
186	506WWMR	Removal of Existing Manhol	1	EA	$ 1,000.00	$ 1,000.00	$ 4,000.00	$ 4,000.00
187	506S CN WW	Connection to Existing Manhole	2	EA	$ 4,000.00	$ 8,000.00	$ 3,500.00	$ 7,000.00
188	509	Trench Safety Systems (all depths)	1386	LF	$ 5.00	$ 6,930.00	$ 1.00	$ 1,386.00
189	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	891	LF	$ 75.00	$ 66,825.00	$ 85.00	$ 75,735.00
190	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	495.00	LF	$ 70.00	$ 34,650.00	$ 80.00	$ 39,600.00
191	604	Native Seeding for Erosion Control Method, Fiber Mulch	5390	SY	$ 1.00	$ 5,390.00	$ 1.00	$ 5,390.00
192	641	Stabilized Construction Entrance	2	EA	$ 2,000.00	$ 4,000.00	$ 2,500.00	$ 5,000.00
193	642	Silt Fence for Erosion Control	1425	LF	$ 3.00	$ 4,275.00	$ 3.00	$ 4,275.00
194	G4.06.D	Concrete Trench Cap, 4 ft. Width	25	LF	$ 50.00	$ 1,250.00	$ 100.00	$ 2,500.00
195	G8.09	Remove and Replace Driveway, Gravel	21	SY	$ 80.00	$ 1,680.00	$ 350.00	$ 7,350.00
196	G8.09	Remove and Replace Driveway, Concrete	21	SY	$ 140.00	$ 2,940.00	$ 300.00	$ 6,300.00
197	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	30	SY	$ 50.00	$ 1,500.00	$ 200.00	$ 6,000.00
198	SD4.08	Flexible Base, 8", For Trench Repair	7	CY	$ 130.00	$ 867.10	$ 900.00	$ 6,003.00
199	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	139	LF	$ 30.00	$ 4,170.00	$ 45.00	$ 6,255.00
200	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	9	LF	$ 60.00	$ 540.00	$ 410.00	$ 3,690.00
201	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	22	LF	$ 90.00	$ 1,980.00	$ 215.00	$ 4,730.00
202	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	105	LF	$ 140.00	$ 14,700.00	$ 150.00	$ 15,750.00
203	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	239	LF	$ 180.00	$ 43,020.00	$ 190.00	$ 45,410.00
204	W1.17.B2x2	Wet Connection, 2"x2" Dia.	1	EA	$ 1,600.00	$ 1,600.00	$ 3,700.00	$ 3,700.00
205	W1.17.B3x3	Wet Connection, 3"x3" Dia.	1	EA	$ 1,600.00	$ 1,600.00	$ 3,700.00	$ 3,700.00
206	W1.17.B12x12	Wet Connection, 12"x12" Dia.	8	EA	$ 5,000.00	$ 40,000.00	$ 4,000.00	$ 32,000.00
207	W1.17.B18x18	Wet Connection, 18"x18" Dia.	2	EA	$ 10,000.00	$ 20,000.00	$ 5,500.00	$ 11,000.00
208	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	2935	LF	$ 5.00	$ 14,675.00	$ 1.00	$ 2,935.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Capital Excavation		C.C. Carlton Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
209	W3.21.A2	Valves, Gate 2" Dia.	1	EA	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00
210	W3.21.A18	Valves, Gate 18" Dia.	1	EA	$ 10,000.00	$ 10,000.00	$ 13,000.00	$ 13,000.00
211	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12” Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	2	EA	$ 18,000.00	$ 36,000.00	$ 25,000.00	$ 50,000.00
212	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	1	EA	$ 25,000.00	$ 25,000.00	$ 30,000.00	$ 30,000.00
213	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	1	EA	$ 15,000.00	$ 15,000.00	$ 20,000.00	$ 20,000.00
214	W3.21.ARV2	Air Release Valve, 2"	3	EA	$ 4,000.00	$ 12,000.00	$ 3,500.00	$ 10,500.00
215	W3.21.B	Fire Hydrant Assembly	5	EA	$ 8,000.00	$ 40,000.00	$ 5,000.00	$ 25,000.00
216	W-04	Reconnect single service connections, incl. new meters per detail W-04	3	EA	$ 2,000.00	$ 6,000.00	$ 3,500.00	$ 10,500.00
217	W4.05.A24	Encasement Pipe, 24" Dia, Steel	387	LF	$ 150.00	$ 58,050.00	$ 120.00	$ 46,440.00
218	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	2	EA	$ 2,500.00	$ 5,000.00	$ 550.00	$ 1,100.00
219	SP.W2.10.A2	Restrain Existing PVC Pipe, 2” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 1,000.00	$ 1,000.00	$ 2,700.00	$ 2,700.00
220	SP.W2.10.A12	Restrain Existing PVC Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	7	EA	$ 2,500.00	$ 17,500.00	$ 1,200.00	$ 8,400.00
221	SP.W1.17.A18	Restrain Existing DI Pipe, 18” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 4,000.00	$ 4,000.00	$ 4,800.00	$ 4,800.00

ALTERNATE 1

222	110-6001	EXCAVATION (ROADWAY)	58350	CY	$ 11.00	$ 641,850.00	$ 7.20	$ 420,120.00
223	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	25760	CY	$ 11.00	$ 283,360.00	$ 4.15	$ 106,904.00
224	247-6044	FL BS (CMP IN PLC) (TY A GR 4) (FNAL POS)	32065	CY	$ 38.00	$ 1,218,470.00	$ 44.00	$ 1,410,860.00
225	260-6002	LIME (HYDRATED LIME (SLURRY))	349	TON	$ 180.00	$ 62,820.00	$ 160.00	$ 55,840.00
226	260-6006	LIME TRT (EXST MATL) (6")	25768	SY	$ 2.00	$ 51,536.00	$ 7.50	$ 193,260.00
227	310-6001	PRIME COAT (MULTI OPTION)	14847	GAL	$ 5.00	$ 74,235.00	$ 4.60	$ 68,296.20
228	316-6005	ASPH (TIER II)	7404	GAL	$ 4.00	$ 29,616.00	$ 3.80	$ 28,135.20
229	316-6193	AGGR(TY-D GR-5 SAC-B)	508	CY	$ 95.00	$ 48,260.00	$ 120.00	$ 60,960.00
230	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	12975	GAL	$ 4.00	$ 51,900.00	$ 3.80	$ 49,305.00
231	341-6008	D-GR HMA TY-B PG64-22	23763	TON	$ 65.00	$ 1,544,595.00	$ 71.00	$ 1,687,173.00
232	341-6027	D-GR HMA TY-C SAC-B PG70-22	8594	TON	$ 85.00	$ 730,490.00	$ 86.00	$ 739,084.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Capital Excavation		C.C. Carlton Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
233	529-6008	CONC CURB & GUTTER (TY II)	14812	LF	$ 13.00	$ 192,556.00	$ 16.00	$ 236,992.00
234	530-6004	DRIVEWAYS (CONC)	3109	SY	$ 84.00	$ 261,156.00	$ 75.00	$ 233,175.00
235	530-6005	DRIVEWAYS (ACP)	920	SY	$ 40.00	$ 36,800.00	$ 55.00	$ 50,600.00
						$ 5,227,644.00		$ 5,340,704.40
		ALTERNATE 2						
236	110-6001	EXCAVATION (ROADWAY)	64065	CY	$ 11.00	$ 704,715.00	$ 8.00	$ 512,520.00
237	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	19275	CY	$ 13.00	$ 250,575.00	$ 4.20	$ 80,955.00
238	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	20111	CY	$ 40.00	$ 804,440.00	$ 44.00	$ 884,884.00
239	260-6002	LIME (HYDRATED LIME (SLURRY))	435	TON	$ 180.00	$ 78,300.00	$ 160.00	$ 69,600.00
240	260-6027	LIME TRT (EXST MATL) (8")	25768	SY	$ 3.00	$ 77,304.00	$ 0.50	$ 12,884.00
241	310-6001	PRIME COAT (MULTI OPTION)	11405	GAL	$ 4.50	$ 51,322.50	$ 4.70	$ 53,603.50
242	316-6193	AGGR(TY-D GR-5 SAC-B)	64	CY	$ 140.00	$ 8,960.00	$ 200.00	$ 12,800.00
243	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 4.00	$ 10,464.00	$ 4.00	$ 10,464.00
244	341-6008	D-GR HMA TY-B PG64-22	6206	TON	$ 72.00	$ 446,832.00	$ 80.00	$ 496,480.00
245	341-6027	D-GR HMA TY-C SAC-B PG70-22	1194	TON	$ 107.00	$ 127,758.00	$ 100.00	$ 119,400.00
246	341-6038	D-GR HMA TY-D SAC-B PG64-22	1493	TON	$ 85.00	$ 126,905.00	$ 90.00	$ 134,370.00
247	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	64946	SY	$ 92.00	$ 5,975,032.00	$ 85.00	$ 5,520,410.00
248	529-6002	CONC CURB (TY II)	12792	LF	$ 10.00	$ 127,920.00	$ 9.00	$ 115,128.00
249	529-6008	CONC CURB & GUTTER (TY II)	1030	LF	$ 25.00	$ 25,750.00	$ 16.00	$ 16,480.00
250	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 10.00	$ 8,950.00	$ 18.00	$ 16,110.00
251	530-6004	DRIVEWAYS (CONC)	3939	SY	$ 75.00	$ 295,425.00	$ 66.00	$ 259,974.00
						$ 9,120,652.50		$ 8,316,062.50
		ALTERNATE 3						
252	110-6001	EXCAVATION (ROADWAY)	60526	CY	$ 8.00	$ 484,208.00	$ 7.40	$ 447,892.40
253	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	24649	CY	$ 12.50	$ 308,112.50	$ 4.20	$ 103,525.80
254	247-6044	FL BS (CMP IN PLC)(TY A GR 4) (FNAL POS)	28492	CY	$ 38.00	$ 1,082,696.00	$ 44.00	$ 1,253,648.00
255	260-6002	LIME (HYDRATED LIME (SLURRY))	349	TON	$ 180.00	$ 62,820.00	$ 160.00	$ 55,840.00
256	260-6006	LIME TRT (EXST MATL) (6")	25768	SY	$ 2.50	$ 64,420.00	$ 7.50	$ 193,260.00
257	310-6001	PRIME COAT (MULTI OPTION)	15752	GAL	$ 4.50	$ 70,884.00	$ 4.50	$ 70,884.00
258	316-6005	ASPH (TIER II)	7404	GAL	$ 4.50	$ 33,318.00	$ 4.50	$ 33,318.00
259	316-6193	AGGR(TY-D GR-5 SAC-B)	257	CY	$ 110.00	$ 28,270.00	$ 120.00	$ 30,840.00
260	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 4.00	$ 10,464.00	$ 5.00	$ 13,080.00
261	341-6008	D-GR HMA TY-B PG64-22	12086	TON	$ 70.00	$ 846,020.00	$ 73.00	$ 882,278.00
262	341-6027	D-GR HMA TY-C SAC-B PG70-22	3834	TON	$ 85.00	$ 325,890.00	$ 97.00	$ 371,898.00
263	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	41104	SY	$ 92.00	$ 3,781,568.00	$ 85.00	$ 3,493,840.00
264	529-6002	CONC CURB (TY II)	7083	LF	$ 10.00	$ 70,830.00	$ 9.00	$ 63,747.00
265	529-6008	CONC CURB & GUTTER (TY II)	6739	LF	$ 13.00	$ 87,607.00	$ 16.00	$ 107,824.00
266	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 19.00	$ 17,005.00	$ 16.00	$ 14,320.00
267	530-6004	DRIVEWAYS (CONC)	3019	SY	$ 75.00	$ 226,425.00	$ 65.00	$ 196,235.00
268	530-6005	DRIVEWAYS (ACP)	920	SY	$ 38.00	$ 34,960.00	$ 55.00	$ 50,600.00
						$ 7,535,497.50		$ 7,383,030.20
		ALTERNATE 4						
268	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	605	LF	$ 100.00	$ 60,500.00	$ 100.00	$ 60,500.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Capital Excavation		C.C. Carlton Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
269	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	1816	LF	$ 110.00	$ 199,760.00	$ 105.00	$ 190,680.00
270	W1.17.A	Ductile Iron Fittings	4	TON	$ 9,000.00	$ 37,800.00	$ 9,000.00	$ 37,800.00
271	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 2,600.00	$ 33,800.00	$ 3,200.00	$ 41,600.00
						$ 331,860.00		$ 330,580.00
		ALTERNATE 5						
272	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	288	LF	$ 85.00	$ 24,480.00	$ 80.00	$ 23,040.00
273	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1080	LF	$ 95.00	$ 102,600.00	$ 90.00	$ 97,200.00
274	W1.17.A	Ductile Iron Fittings	4	TON	$ 3,200.00	$ 12,640.00	$ 6,000.00	$ 23,700.00
275	W3.21.A12	Valves, Gate 12" Dia.	10	EA	$ 2,600.00	$ 26,000.00	$ 3,200.00	$ 32,000.00
276	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	405	LF	$ 74.00	$ 29,970.00	$ 40.00	$ 16,200.00
277	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	648	LF	$ 78.00	$ 50,544.00	$ 65.00	$ 42,120.00
278	W3.21.A8	Valves, Gate 8" Dia.	3	EA	$ 1,700.00	$ 5,100.00	$ 2,100.00	$ 6,300.00
						$ 251,334.00		$ 240,560.00

NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT

279	999-WC01	FORCE ACCOUNT	55,000	DOL	$1.00	$55,000.00	$1.00	$55,000.00
280	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	131,243	DOL	$1.00	$131,243.00	$1.00	$131,243.00
281	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	47,739	DOL	$1.00	$47,739.00	$1.00	$47,739.00
282	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	18,393	DOL	$1.00	$18,393.00	$1.00	$18,393.00

TOTAL COST ADJUSTED FOR CORRECTNESS (BASE)	**$ 6,787,871.50**	**$ 7,739,370.75**
TOTAL COST ADJUSTED FOR CORRECTNESS (BASE + ALTERNATE 1)	**$ 12,015,515.50**	**$ 13,080,075.15**
TOTAL COST ADJUSTED FOR CORRECTNESS (BASE + ALTERNATE 2)	**$ 15,908,524.00**	**$ 16,055,433.25**
TOTAL COST ADJUSTED FOR CORRECTNESS (BASE + ALTERNATE 3)	**$ 14,323,369.00**	**$ 15,122,400.95**
TOTAL COST ADJUSTED FOR CORRECTNESS (ALTERNATE 4)	**$ 331,860.00**	**$ 330,580.00**
TOTAL COST ADJUSTED FOR CORRECTNESS (ALTERNATE 5)	**$ 251,334.00**	**$ 240,560.00**
ACTUAL BID PROPOSAL (BASE)	$6,787,871.50	$7,739,370.75
ACTUAL BID PROPOSAL (BASE + ALTERNATE BID 1)	$12,015,515.50	$13,080,075.15
ACTUAL BID PROPOSAL (BSE + ALTERNATE BID 2)	$15,908,524.00	$16,055,433.25
ACTUAL BID PROPOSAL (BASE + ALTERNATE BID 3)	$14,323,369.00	$15,122,400.95
ACTUAL BID PROPOSAL (ALTERNATE BID 4)	$331,860.00	$330,580.00
ACTUAL BID PROPOSAL (ALTERNATE BID 5)	$251,334.00	$240,560.00
ADJUSTMENT DIFFERENCE (BASE)	$ -	$ -

Williamson County Road Bond Program
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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Capital Excavation		C.C. Carlton Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		ADJUSTMENT DIFFERENCE (BASE + ALTERNATE BID 1)				$ -		$ -
		ADJUSTMENT DIFFERENCE (BASE + ALTERNATE BID 2)				$ -		$ -
		ADJUSTMENT DIFFERENCE (BASE + ALTERNATE BID 3)				$ -		$ -
		ADJUSTMENT DIFFERENCE (ALTERNATE BID 4)				$ -		$ -
		ADJUSTMENT DIFFERENCE (ALTERNATE BID 5)				$ -		$ -
		Bid Bond				Y		Y
		Bid Affidavit				Y		Y
		Conflict of Interest Questionnaire				Y		Y
		Bidder References (Minimum of Three)				Y		Y

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February 7, 2019

Hon. Judge Dan A. Gattis
County Judge
Williamson County, Texas
710 S. Main Street
Georgetown, Texas 78626

RE: Seward Junction Improvements Recommendation of Award

Dear Judge Gattis,

On January 16, 2019 at 3:00 PM bids were opened at 901 South Austin Avenue, Georgetown, Texas for the Seward Junction Improvements project. Seven bids were received as shown in the summary tabulation below. The bid consisted of a base bid and 5 bid alternates. A detailed tabulation of unit price items is attached to this letter.

BIDDER	BASE BID	BID ALT 1	BID ALT 2	BID ALT 3	BID ALT 4	BID ALT 5
Capital Excavation	$6,787,871.50	$5,227,644.00	$9,120,652.50	$7,535,497.50	$331,860.00	$251,334.00
CC Carlton Industries	$7,739,370.75	$5,340,704.40	$8,316,062.50	$7,383,030.20	$330,580.00	$240,560.00
Chasco Contractors	$6,479,611.25	$4,874,788.75	$7,284,713.25	$6,571,907.20	$250,758.00	$203,904.00
Denucci Construction	$6,471,592.15	$5,391,189.00	$7,351,185.00	$6,646,149.00	$370,325.00	$311,560.00
James Construction	$7,238,805.44	$4,744,675.29	$6,781,853.88	$5,947,125.02	$288,740.79	$219,881.90
Jordan Foster Construction	$6,872,370.85	$4,269,170.95	$6,086,277.25	$5,647,495.60	$311,610.00	$248,699.00
MA Smith Contracting	$5,911,577.12	$4,577,923.15	$8,467,918.25	$7,510,446.40	$208,477.00	$165,160.00

No mathematical errors or other irregularities were found within any of the bids.

Based on the County's budget for the project, the recommended alternative is the Base Bid + Bid Alternate 2 + Bid Alternate 4 + Bid Alternate 5. The tabulation for the recommended alternative is below.

Recommended Bid (Base+Alt 2+Alt 3+Alt 4)

Jordan Foster Construction	$13,518,957.10
Chasco Construction	$14,218,986.50
Denucci Construction	$14,504,662.15
James Construction Group	$14,529,282.00
MA Smith Contracting	$14,753,132.37
Capital Excavation	$16,491,718.00
CC Carlton Industries	$16,626,573.25

The low bidder for the recommended alternative was Jordan Foster Construction. The bid security and all documentation required by the Instructions to Bidders was included with the bid. We recommend that the contract be awarded to Jordan Foster Construction in the amount of $13,518,957.10.

Should you have any questions, please feel free to contact me.

Sincerely,

B. Ryan Bell, PE
Project Manager

Attachments: Bid Tabulation



February 7, 2019

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2019-444834

Date Filed:
01/24/2019

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Jordan Foster Construction, LLC
El Paso, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
1812-282
Seward Junction Improvements

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Bauer, Paul	El Paso, TX United States	X	
Kell, William	El Paso, TX United States	X	
Raines, Roy	Dallas, TX United States	X	
Foster, Paul	El Paso, TX United States	X	
Green, Jennifer	El Paso, TX United States	X	
Woody, Darren	El Paso, TX United States	X	
Goodrich, John	El Paso, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Matthew Gold, and my date of birth is [redacted].

My address is [redacted] (street), [redacted] (city), TX (state), 78613 (zip code), _____ (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of TX, on the 24 day of January (month), 2019 (year).

Signature of authorized agent of contracting business entity
(Declarant)

Bid Tabulation Packet
for
Solicitation 1812-282

Seward Junction Improvements

Bid Designation: Public

Williamson County, Texas

Bid #1812-282 - Seward Junction Improvements

Creation Date **Dec 3, 2018** End Date **Jan 16, 2019 3:00:00 PM CST**

Start Date **Dec 19, 2018 7:35:32 AM CST** Awarded Date **Not Yet Awarded**

1812-282--01-01 Base Bid Price

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
smith contracting	First Offer - $5,911,577.12	1 / each	$5,911,577.12		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
DeNucci Constructors, LLC	First Offer - $6,471,592.15	1 / each	$6,471,592.15	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Chasco Constructors	First Offer - $6,479,611.25	1 / each	$6,479,611.25		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
capital excavation	First Offer - $6,787,871.50	1 / each	$6,787,871.50	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
JORDAN FOSTER CONSTRUCTION, LLC	First Offer - $6,872,370.85	1 / each	$6,872,370.85		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
James Construction Group LLC	First Offer - $7,238,805.44	1 / each	$7,238,805.44		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
C.C. Carlton Industries, Ltd.	First Offer - $7,739,370.75	1 / each	$7,739,370.75	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			

1812-282--01-02 Base Bid + Alternate 1

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
smith contracting	First Offer - $10,489,500.27	1 / each	$10,489,500.27		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
JORDAN FOSTER CONSTRUCTION, LLC	First Offer - $11,141,541.80	1 / each	$11,141,541.80		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Chasco Constructors	First Offer - $11,354,400.00	1 / each	$11,354,400.00		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
DeNucci Constructors, LLC	First Offer - $11,862,781.15	1 / each	$11,862,781.15		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
James Construction Group LLC	First Offer - $11,983,480.73	1 / each	$11,983,480.73		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
capital excavation	First Offer - $12,015,515.50	1 / each	$12,015,515.50		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
C.C. Carlton Industries, Ltd.	First Offer - $13,080,075.15	1 / each	$13,080,075.15		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			

1812-282--01-03 Base Bid + Alternate 2

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
JORDAN FOSTER CONSTRUCTION, LLC	First Offer - $12,958,648.10	1 / each	$12,958,648.10		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Chasco Constructors	First Offer - $13,764,324.50	1 / each	$13,764,324.50		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
DeNucci Constructors, LLC	First Offer - $13,882,777.15	1 / each	$13,882,777.15		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
James Construction Group LLC	First Offer - $14,020,659.32	1 / each	$14,020,659.32		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
smith contracting	First Offer - $14,379,495.37	1 / each	$14,379,495.37		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
capital excavation	First Offer - $15,908,524.00	1 / each	$15,908,524.00		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
C.C. Carlton Industries, Ltd.	First Offer - $16,055,433.25	1 / each	$16,055,433.25		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			

1812-282--01-04 Base Bid + Alternate 3

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
JORDAN FOSTER CONSTRUCTION, LLC	First Offer - $12,519,866.45	1 / each	$12,519,866.45		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Chasco Constructors	First Offer - $13,051,518.45	1 / each	$13,051,518.45		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
DeNucci Constructors, LLC	First Offer - $13,117,741.15	1 / each	$13,117,741.15		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
James Construction Group LLC	First Offer - $13,185,930.46	1 / each	$13,185,930.46		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
smith contracting	First Offer - $13,422,023.52	1 / each	$13,422,023.52		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
capital excavation	First Offer - $14,323,369.00	1 / each	$14,323,369.00		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
C.C. Carlton Industries, Ltd.	First Offer - $15,122,400.95	1 / each	$15,122,400.95		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			

1812-282--01-05 Please attach all documents to this line

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
DeNucci Constructors, LLC	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Bid Bond Attached			
James Construction Group LLC	First Offer -	1 / each		Y	Y
Product Code:		**Supplier Product Code:**			

Agency Notes:		Supplier Notes:			
C.C. Carlton Industries, Ltd.	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
capital excavation	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
smith contracting	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
JORDAN FOSTER CONSTRUCTION, LLC	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Chasco Constructors	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Documents Attached: Bid Form Bid Bond References Resolution Addenda Acknowledged: Add. 01 - 01/09/19 Add. 02 - 01/11/19 Add. 03 - 01/11/19			

Supplier Totals

f JORDAN FOSTER CONSTRUCTION, LLC $43,492,427.20 (5/5 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 smith contracting $44,202,596.28 (5/5 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 $44,649,854.20 (5/5 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 $45,334,891.60 (5/5 items)

Bid Contact **Paul DeNucci**

Address **8310-1 Capital of Texas Hwy**

paul@denucciconstructors.com **Ph 512-335**-0600 **Fax 512-342-0600**	**North** **Suite 275** **AUSTIN, TX 78759**	
Agency Notes:	**Supplier Notes:**	**Head Attch:**

f James Construction Group LLC $46,428,875.95 (5/5 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 capital excavation $49,035,280.00 (5/5 items)

Bid Contact	**chase botkin** **cbotkin@capitalexcavation.com** **Ph 512-486**-3843	Address	**3901 s. lamar** **austin, TX 78767**
Agency Notes:		**Supplier Notes:**	**Head Attch:**

f C.C. Carlton Industries, Ltd. $51,997,280.10 (5/5 items)

Bid Contact	**David Clark** **dclark@cccarlton.com** **Ph 512-476**-4282 **Fax 512-476-4282**	Address	**6207 Bee Caves Road** **Suite 320** **AUSTIN, TX 78746**
Bid Bond	(Status: An error occurred during verification. Bond Not Found)		
Agency Notes:		**Supplier Notes:**	**Head Attch:**

**

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
1812-282--01-01	Base Bid Price	**Supplier Product Code:**	**First Offer -** $6,872,370.85	1 / each	**$6,872,370.85**		**Y**
1812-282--01-02	Base Bid + Alternate 1	**Supplier Product Code:**	**First Offer -** $11,141,541.80	1 / each	**$11,141,541.80**		**Y**
1812-282--01-03	Base Bid + Alternate 2	**Supplier Product Code:**	**First Offer -** $12,958,648.10	1 / each	**$12,958,648.10**		**Y**
1812-282--01-04	Base Bid + Alternate 3	**Supplier Product Code:**	**First Offer -** $12,519,866.45	1 / each	**$12,519,866.45**		**Y**
1812-282--01-05	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$43,492,427.20**

JORDAN FOSTER CONSTRUCTION, LLC

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

Attachments

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

JFC TXDOT LETTER OF APPROVAL - 2018.pdf

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

JFC Bonding Capacity.pdf

Seward Junction Bid Bond.pdf

SewardJunctionImprovements-Addendum3BidForm.pdf

JORDAN FOSTER CONSTRUCTION

CERTIFICATE OF AUTHORITY

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

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

John Goodrich, Executive Vice President

Joseph Ureño, Operations Manager

Matthew Gold, Operations Manager

Clint Henson, Operations Manager

EXECUTED this 4th day of March, 2016.

Darren G. Woody, Chief Executive Officer

State of Texas }
}
County of El Paso }

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

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

Seal:

Sofia Cereceres, Notary Public

SOFIA CERECERES
NOTARY PUBLIC
In and for the State of Texas
My commission expires
04-18-2017

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

Texas Department of Transportation

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

March 9, 2018

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

RE: TxDOT Vendor Code # 15958

Dear Contractor:

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

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

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

Sincerely,

DocuSigned by:
D5A51B7E76664F3...

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

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

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

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC. P.O. Box 10265 Birmingham, AL 35202	**CONTACT NAME:** Tracy Farragut **PHONE (A/C, No, Ext):** 800-476-2211 **FAX (A/C, No):** **E-MAIL ADDRESS:** tfarragut@mcgriff.com
INSURED Jordan Foster Construction, LLC 7700 C.F. Jordan Drive El Paso, TX 79912	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** ACE American Insurance Company 22667 **INSURER B :** Allied World National Assurance Company 10690 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** FMW97BKZ **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			HDOG28114746001	05/01/2018	05/01/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CALH09090484	05/01/2018	05/01/2019	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Deductible: Comp/Coll	$ 1,000,000 $ $ $ $ 2,000
B	UMBRELLA LIAB X OCCUR X **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			03095712	05/01/2018	05/01/2019	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WLRC48581043	05/01/2018	05/01/2019	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
								$ $ $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

FOR BID PURPOSES
7700 CF JORDAN DRIVE
EL PASO, TX 79912

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

BidSync **© 1988-2015 ACORD CORPORATION. All rights reserved.**

ACORD 25 (2016/03) **The ACORD name and logo are registered marks of ACORD**

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

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

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ **FORM TITLE:** _____

Builder's Risk

Carrier: Ace American Insurance Company
Policy Number: I08853538004
Effective: 05/01/18 Expiration: 05/01/19

Limits of Liability:
$50,000,000 - Any One Insured Project
$50,000,000 - Fire Resistive, Masonry Non-Combustible or Non-Combustible Construction Limit
$25,000,000 - Joisted Masonry Construction Limit
$25,000,000 - Structural Renovation Limit for Fire Resistive, Masonry Non-Combustible or Non-Combustible Construction
$10,000,000 - Structural Renovation Limit for Wood Frame or Concrete Podium Construction
$10,000,000 - Wood Frame or Mixed Construction Limit
$ 1,000,000 - Transit (per conveyance)
$ 1,000,000 - Offsite Temporary Storage (per location)

Coinsurance: 100%

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

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

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ **FORM TITLE:** _____

CONTRACTOR'S POLLUTION LIABILITY

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

LIMITS OF LIABILITY

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

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

NON-OWNED DISPOSAL SITE
$10,000,000 - EACH CLAIM
$10,000,000 - AGGREGATE LIMIT

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

EMERGENCY REMEDIATION EXPENSE
$10,000,000 - EACH CLAIM
$10,000,000 - AGGREGATE LIMIT

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

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

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ **FORM TITLE:** _____

PROFESSIONAL LIABILITY

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

LIMITS OF LIABILITY:

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

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HUB International Insurance Services

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

November 18, 2014

Re: Jordan Foster Construction, LLC
Bond Capacity Letter

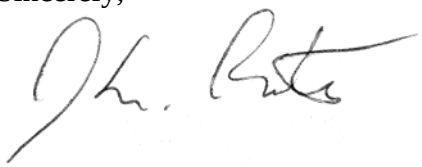
To Whom It May Concern:

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

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

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

Sincerely,



John M. Rindt
Executive Vice President
Surety Bonds

AIA® Document A310™ – 2010

Bid Bond

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

SURETY:
(Name, legal status and principal place of business)
Liberty Mutual Insurance Company
175 Berkeley Street
Boston, Massachusetts 02116

OWNER:
(Name, legal status and address)
Williamson County, Texas
901 South Austin Avenue
Georgetown, TX 78626

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

PROJECT:
(Name, location or address, and Project number, if any)
Seward Junction Improvements - Solicitation No. IFB 1812-282
Georgetown, Texas Williamson County
(New Roadway)

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 materials 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:
(1865379412)

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

Signed and sealed this 16th day of January, 2019

	Jordan Foster Construction, LLC
	(Contractor as Principal) *(Seal)*
(Witness)	*(Title)* Operations Manager
	Liberty Mutual Insurance Company
	(Surety) *(Seal)*
(Witness) Anna, Jacques, Account Technician	*(Title)* Paul D. Gilcrease, Attorney-in-Fact

Init. /

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User Notes: (1865379412)

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: **8197180**

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, Paul D. Gilcrease, John M. Rindt

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 23rd day of October, 2018.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 23rd day of October, 2018 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of January, 2019.

By: _____
Renee C. Llewellyn, Assistant Secretary

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

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** Jordan Foster 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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	1	100-6002	PREPARING ROW	**166.1**	STA	$ 3,100.00	$ 514,910.00
TxDOT	2	104-6009	REMOVING CONC (RIPRAP)	**64**	SY	$ 15.00	$ 960.00
TxDOT	3	104-6017	REMOVING CONC (DRIVEWAYS)	**282**	SY	$ 15.00	$ 4,230.00
TxDOT	4	104-6024	REMOVING CONC (RETAINING WALLS)	**356**	SY	$ 15.00	$ 5,340.00
TxDOT	5	104-6054	REMOVING CONCRETE(MOW STRIP)	**135**	LF	$ 10.00	$ 1,350.00
TxDOT	6	106-6002	OBLITERATING ABANDONED ROAD	**14502**	SY	$ 3.20	$ 46,406.40
TxDOT	7	110-6002	EXCAVATION (CHANNEL)	**18286**	CY	$ 12.00	$ 219,432.00
TxDOT	8	110-6003	EXCAVATION (SPECIAL)	**2006**	CY	$ 12.00	$ 24,072.00
TxDOT	9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	**1144**	CY	$ 12.00	$ 13,728.00
WILCO	10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	**151162**	SY	$ 0.75	$ 113,371.50
WILCO	11	161-WC001	EROSION CONTROL COMPOST (3")	**80209**	SY	$ 2.50	$ 200,522.50
WILCO	12	162-WC103	MULCH TOPDRESSING (5")	**18125**	SY	$ 4.25	$ 77,031.25
WILCO	13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	**75582**	SY	$ 0.65	$ 49,128.30
WILCO	14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	**186639**	SY	$ 0.25	$ 46,659.75
WILCO	15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	**40105**	SY	$ 0.25	$ 10,026.25
TxDOT	16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	**2845**	SY	$ 0.28	$ 796.60
TxDOT	17	166-6002	FERTILIZER	**9.91**	TON	$ 1,300.00	$ 12,883.00
WILCO	18	168-WC01	VEGETATIVE WATERING	**7568**	MG	$ 0.01	$ 75.68
TxDOT	19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	**84270**	SY	$ 1.00	$ 84,270.00
TxDOT	20	170-6001	IRRIGATION SYSTEM	**1**	LS	$ 60,000.00	$ 60,000.00
TxDOT	21	400-6006	CUT & RESTORING PAV	**34**	SY	$ 120.00	$ 4,080.00
TxDOT	22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	**10.4**	CY	$ 115.00	$ 1,196.00
TxDOT	23	401-6001	FLOWABLE BACKFILL	**122**	CY	$ 105.00	$ 12,810.00
TxDOT	24	416-6002	DRILL SHAFT (24 IN)	**416**	LF	$ 170.00	$ 70,720.00
TxDOT	25	420-6013	CL C CONC (ABUT)	**43.5**	CY	$ 1,300.00	$ 56,550.00
TxDOT	26	420-6025	CL C CONC (BENT)	**53.2**	CY	$ 1,300.00	$ 69,160.00
TxDOT	27	420-6074	CL C CONC (MISC)	**139**	CY	$ 575.00	$ 79,925.00
TxDOT	28	422-6015	APPROACH SLAB	**176.9**	CY	$ 330.00	$ 58,377.00
TxDOT	29	422-6019	SLAB SPAN	**298.8**	CY	$ 600.00	$ 179,280.00
TxDOT	30	423-6008	RETAINING WALL (CAST - IN - PLACE)	**540**	SF	$ 60.00	$ 32,400.00
TxDOT	31	432-6001	RIPRAP (CONC)(4 IN)	**153.4**	CY	$ 360.00	$ 55,224.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** Jordan Foster 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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	32	432-6002	RIPRAP (CONC)(5 IN)	44	CY	$ 380.00	$ 16,720.00
TxDOT	33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	269	CY	$ 370.00	$ 99,530.00
TxDOT	34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	371	CY	$ 115.00	$ 42,665.00
TxDOT	35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	25	CY	$ 135.00	$ 3,375.00
TxDOT	36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	129	CY	$ 135.00	$ 17,415.00
TxDOT	37	432-6045	RIPRAP (MOW STRIP)(4 IN)	75	CY	$ 375.00	$ 28,125.00
TxDOT	38	450-6006	RAIL (TY T223)	365.5	LF	$ 110.00	$ 40,205.00
TxDOT	39	459-6007	GABION MATTRESSES (GALV)(12 IN)	1578	SY	$ 55.00	$ 86,790.00
TxDOT	40	460-6013	CMP AR (GAL STL DES 6)	5	LF	$ 350.00	$ 1,750.00
TxDOT	41	462-6001	CONC BOX CULV (3 FT X 2 FT)	80	LF	$ 185.00	$ 14,800.00
TxDOT	42	462-6003	CONC BOX CULV (4 FT X 2 FT)	80	LF	$ 190.00	$ 15,200.00
TxDOT	43	462-6004	CONC BOX CULV (4 FT X 3 FT)	46	LF	$ 220.00	$ 10,120.00
TxDOT	44	462-6006	CONC BOX CULV (5 FT X 2 FT)	115	LF	$ 240.00	$ 27,600.00
TxDOT	45	462-6010	CONC BOX CULV (6 FT X 3 FT)	134	LF	$ 320.00	$ 42,880.00
TxDOT	46	462-6014	CONC BOX CULV (7 FT X 3 FT)	295	LF	$ 330.00	$ 97,350.00
TxDOT	47	462-6019	CONC BOX CULV (8 FT X 4 FT)	293	LF	$ 430.00	$ 125,990.00
TxDOT	48	464-6001	RC PIPE (CL III)(12 IN)	38	LF	$ 75.00	$ 2,850.00
TxDOT	49	464-6003	RC PIPE (CL III)(18 IN)	557	LF	$ 58.00	$ 32,306.00
TxDOT	50	464-6005	RC PIPE (CL III)(24 IN)	1202	LF	$ 78.00	$ 93,756.00
TxDOT	51	464-6007	RC PIPE (CL III)(30 IN)	1295	LF	$ 80.00	$ 103,600.00
TxDOT	52	464-6016	RC PIPE (CL IV)(12 IN)	38	LF	$ 72.00	$ 2,736.00
TxDOT	53	464-6017	RC PIPE (CL IV)(18 IN)	42	LF	$ 75.00	$ 3,150.00
TxDOT	54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	221	LF	$ 182.00	$ 40,222.00
TxDOT	55	465-6002	MANH (COMPL)(PRM)(48IN)	2	EA	$ 3,700.00	$ 7,400.00
TxDOT	56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	1	EA	$ 3,700.00	$ 3,700.00
TxDOT	57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	1	EA	$ 7,600.00	$ 7,600.00
TxDOT	58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	1	EA	$ 3,300.00	$ 3,300.00
TxDOT	59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	1	EA	$ 3,400.00	$ 3,400.00
TxDOT	60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	2	EA	$ 4,200.00	$ 8,400.00
TxDOT	61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	3	EA	$ 3,700.00	$ 11,100.00
TxDOT	62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	$ 4,400.00	$ 13,200.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** Jordan Foster Construction

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$ 7,200.00	$ 7,200.00
TxDOT	64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$ 7,100.00	$ 7,100.00
TxDOT	65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$ 12,000.00	$ 24,000.00
TxDOT	66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$ 20,000.00	$ 20,000.00
TxDOT	67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 20,000.00	$ 20,000.00
TxDOT	68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$ 31,000.00	$ 31,000.00
TxDOT	69	466-6232	WINGWALL (SPL)	1	EA	$ 24,000.00	$ 24,000.00
TxDOT	70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 6,800.00	$ 13,600.00
TxDOT	71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 7,300.00	$ 14,600.00
TxDOT	72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 8,000.00	$ 16,000.00
TxDOT	73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$ 9,500.00	$ 9,500.00
TxDOT	74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$ 12,300.00	$ 12,300.00
TxDOT	75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$ 15,000.00	$ 30,000.00
TxDOT	76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$ 1,000.00	$ 2,000.00
TxDOT	77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$ 1,000.00	$ 3,000.00
TxDOT	78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$ 1,000.00	$ 8,000.00
TxDOT	79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$ 1,200.00	$ 18,000.00
TxDOT	80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$ 1,850.00	$ 3,700.00
TxDOT	81	467-6423	SET (TY II) (30 IN) (RCP)(6: 1) (P)	12	EA	$ 1,900.00	$ 22,800.00
TxDOT	82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$ 5,600.00	$ 5,600.00
TxDOT	83	496-6004	REMOV STR (SET)	2	EA	$ 150.00	$ 300.00
TxDOT	84	496-6007	REMOV STR (PIPE)	235	LF	$ 14.00	$ 3,290.00
TxDOT	85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$ 2.00	$ 11,600.00
TxDOT	86	496-6100	REMOVE STR (GABION)	128	LF	$ 16.00	$ 2,048.00
TxDOT	87	500-6001	MOBILIZATION	1	LS	##########	$ 1,180,000.00
TxDOT	88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$ 2,450.00	$ 49,000.00
TxDOT	89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$ 22.00	$ 13,420.00
TxDOT	90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$ 42.00	$ 9,450.00
TxDOT	91	506-6011	ROCK FILTER DAMS (REMOVE)	800	LF	$ 10.00	$ 8,000.00
TxDOT	92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	763	SY	$ 12.00	$ 9,156.00
TxDOT	93	506-6024	CONSTRUCTION EXITS (REMOVE)	763	SY	$ 9.00	$ 6,867.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** Jordan Foster 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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	**5795**	LF	$ 2.15	$ 12,459.25
TxDOT	95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	**5795**	LF	$ 0.50	$ 2,897.50
TxDOT	96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	**13813**	LF	$ 3.90	$ 53,870.70
TxDOT	97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	**90**	LF	$ 4.50	$ 405.00
TxDOT	98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	**13903**	LF	$ 0.50	$ 6,951.50
TxDOT	99	508-6001	CONSTRUCTING DETOURS	**2690**	SY	$ 80.00	$ 215,200.00
TxDOT	100	529-6008	CONC CURB & GUTTER (TY II)	**1006**	LF	$ 19.00	$ 19,114.00
TxDOT	101	529-6032	CONCRETE GUTTER (MODIFIED)	**8285**	LF	$ 11.75	$ 97,348.75
TxDOT	102	529-6038	CONC CURB (RIBBON)	**1188**	LF	$ 15.50	$ 18,414.00
TxDOT	103	540-6001	MTL W-BEAM GD FEN (TIM POST)	**325**	LF	$ 22.00	$ 7,150.00
TxDOT	104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	**8**	EA	$ 1,450.00	$ 11,600.00
TxDOT	105	542-6001	REMOVE METAL BEAM GUARD FENCE	**100**	LF	$ 2.00	$ 200.00
TxDOT	106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	**9**	EA	$ 2,600.00	$ 23,400.00
TxDOT	107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	**1**	EA	$ 150.00	$ 150.00
TxDOT	108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	**343**	LF	$ 23.00	$ 7,889.00
TxDOT	109	550-6006	GATE (REMOVE)	**1**	EA	$ 550.00	$ 550.00
TxDOT	110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	**6**	EA	$ 370.00	$ 2,220.00
TxDOT	111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	**380**	LF	$ 20.00	$ 7,600.00
TxDOT	112	552-6001	WIRE FENCE (TY A)	**1800**	LF	$ 9.50	$ 17,100.00
TxDOT	113	552-6003	WIRE FENCE (TY C)	**3945**	LF	$ 8.70	$ 34,321.50
TxDOT	114	552-6004	WIRE FENCE (TY D)	**188**	LF	$ 12.00	$ 2,256.00
TxDOT	115	552-6005	GATE (TY 1)	**1**	EA	$ 1,000.00	$ 1,000.00
TxDOT	116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	**1**	EA	$ 180.00	$ 180.00
TxDOT	117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	**1**	EA	$ 210.00	$ 210.00
TxDOT	118	618-6053	CONDT (PVC) (SCH 80) (3")	**1920**	LF	$ 15.00	$ 28,800.00
TxDOT	119	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	**2568**	LF	$ 30.00	$ 77,040.00
TxDOT	120	624-6002	GROUND BOX TY A (122311)W/APRON	**16**	EA	$ 850.00	$ 13,600.00
TxDOT	121	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	**10**	EA	$ 500.00	$ 5,000.00
TxDOT	122	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	**1**	EA	$ 485.00	$ 485.00
TxDOT	123	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	**4**	EA	$ 745.00	$ 2,980.00
TxDOT	124	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	**4**	EA	$ 680.00	$ 2,720.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** Jordan Foster Construction

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	125	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	2	EA	$ 700.00	$ 1,400.00
TxDOT	126	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	1	EA	$ 975.00	$ 975.00
TxDOT	127	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	22	EA	$ 365.00	$ 8,030.00
TxDOT	128	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	23	EA	$ 420.00	$ 9,660.00
TxDOT	129	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 420.00	$ 420.00
TxDOT	130	644-6076	REMOVE SM RD SN SUP&AM	14	EA	$ 100.00	$ 1,400.00
TxDOT	131	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	2	EA	$ 52.00	$ 104.00
TxDOT	132	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	12	EA	$ 13.00	$ 156.00
TxDOT	133	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	27	EA	$ 13.00	$ 351.00
TxDOT	134	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	11	EA	$ 45.00	$ 495.00
TxDOT	135	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	8	EA	$ 43.00	$ 344.00
TxDOT	136	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	5	EA	$ 100.00	$ 500.00
TxDOT	137	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	9722	LF	$ 0.50	$ 4,861.00
TxDOT	138	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	302	LF	$ 1.00	$ 302.00
TxDOT	139	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	104	LF	$ 9.00	$ 936.00
TxDOT	140	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	13810	LF	$ 0.50	$ 6,905.00
TxDOT	141	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	16	EA	$ 8.90	$ 142.40
TxDOT	142	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	177	EA	$ 8.90	$ 1,575.30
TxDOT	143	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	117	LF	$ 4.50	$ 526.50
TxDOT	144	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	990	LF	$ 0.55	$ 544.50
TxDOT	145	666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	75	LF	$ 1.12	$ 84.00
TxDOT	146	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	2336	LF	$ 1.12	$ 2,616.32
TxDOT	147	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	1154	LF	$ 3.40	$ 3,923.60
TxDOT	148	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	868	LF	$ 6.75	$ 5,859.00
TxDOT	149	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	33	EA	$ 98.00	$ 3,234.00
TxDOT	150	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	33	EA	$ 130.00	$ 4,290.00
TxDOT	151	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	7	EA	$ 37.00	$ 259.00
TxDOT	152	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	54	LF	$ 6.75	$ 364.50
TxDOT	153	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	156	LF	$ 0.15	$ 23.40
TxDOT	154	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6928	LF	$ 0.15	$ 1,039.20
TxDOT	155	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	75	LF	$ 0.32	$ 24.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	156	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	1011	LF	$ 0.32	$ 323.52
TxDOT	157	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	512	LF	$ 2.80	$ 1,433.60
TxDOT	158	666-6184	REFL PAV MRK TY II (W) (ARROW)	5	EA	$ 70.00	$ 350.00
TxDOT	159	666-6192	REFL PAV MRK TY II (W) (WORD)	5	LF	$ 100.00	$ 500.00
TxDOT	160	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	7	EA	$ 29.00	$ 203.00
TxDOT	161	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	10518	LF	$ 0.15	$ 1,577.70
TxDOT	162	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	54	LF	$ 2.75	$ 148.50
TxDOT	163	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	1585	LF	$ 0.39	$ 618.15
TxDOT	164	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	14516	LF	$ 0.39	$ 5,661.24
TxDOT	165	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	10601	LF	$ 0.39	$ 4,134.39
TxDOT	166	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	26319	LF	$ 0.39	$ 10,264.41
TxDOT	167	672-6007	REFL PAV MRKR TY I-C	110	EA	$ 5.30	$ 583.00
TxDOT	168	672-6009	REFL PAV MRKR TY II-A-A	240	EA	$ 5.30	$ 1,272.00
TxDOT	169	672-6010	REFL PAV MRKR TY II-C-R	6	EA	$ 5.30	$ 31.80
TxDOT	170	677-6001	ELIM EXT PAV MRK & MRKS (4")	8946	LF	$ 0.76	$ 6,798.96
TxDOT	171	677-6007	ELIM EXT PAV MRK & MRKS (24")	23	LF	$ 4.65	$ 106.95
TxDOT	172	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	7	EA	$ 46.00	$ 322.00
TxDOT	173	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	7	EA	$ 78.00	$ 546.00
TxDOT	174	678-6001	PAV SURF PREP FOR MRK (4")	801	LF	$ 0.08	$ 64.08
TxDOT	175	678-6004	PAV SURF PREP FOR MRK (8")	205	LF	$ 0.16	$ 32.80
TxDOT	176	5009-6002	STONE MASONRY (ROCK WALL)	2471	SF	$ 25.00	$ 61,775.00
COG	177	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	605	LF	$ 59.00	$ 35,695.00
COG	178	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1816	LF	$ 120.00	$ 217,920.00
COG	179	W1.17.A	Ductile Iron Fittings	4.2	TON	$ 13,900.00	$ 58,380.00
COG	180	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 3,300.00	$ 42,900.00
WILCO	181	WC9040	CONTECH 8'X22' STORMFILTER	1	EA	$ 210,000.00	$ 210,000.00
WILCO	182	WC9050	Bypass Pumping for 15" WW	1	LS	$ 9,000.00	$ 9,000.00
WILCO	183	WC9050	Bypass Pumping for 12" WW	1	LS	$ 9,000.00	$ 9,000.00
CORR	184	506WW	New WW Manhole Construction, 4' Diameter	4	EA	$ 6,000.00	$ 24,000.00
CORR	185	506WWMR	Removal of Existing Manhole	1	EA	$ 1,200.00	$ 1,200.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COA	186	506S CN WW	Connection to Existing Manhole	**2**	EA	$ 4,900.00	$ 9,800.00
CORR	187	509	Trench Safety Systems (all depths)	**1386**	LF	$ 1.10	$ 1,524.60
CORR	188	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	**891**	LF	$ 71.00	$ 63,261.00
CORR	189	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	**495**	LF	$ 90.00	$ 44,550.00
CORR	190	604	Native Seeding for Erosion Control Method, Fiber Mulch	**5390**	SY	$ 1.10	$ 5,929.00
CORR	191	641	Stabilized Construction Entrance	**2**	EA	$ 2,100.00	$ 4,200.00
CORR	192	642	Silt Fence for Erosion Control	**1425**	LF	$ 2.50	$ 3,562.50
COG	193	G4.06.D	Concrete Trench Cap, 4 ft. Width	**25**	LF	$ 80.00	$ 2,000.00
COG	194	G8.09	Remove and Replace Driveway, Gravel	**21**	SY	$ 35.00	$ 735.00
COG	195	G8.09	Remove and Replace Driveway, Concrete	**21**	SY	$ 200.00	$ 4,200.00
COG	196	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	**30**	SY	$ 42.00	$ 1,260.00
COG	197	SD4.08	Flexible Base, 8", For Trench Repair	**6.67**	CY	$ 100.00	$ 667.00
COG	198	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	**139**	LF	$ 67.00	$ 9,313.00
COG	199	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**9**	LF	$ 90.00	$ 810.00
COG	200	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**22**	LF	$ 100.00	$ 2,200.00
COG	201	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**105**	LF	$ 85.00	$ 8,925.00
COG	202	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	**239**	LF	$ 270.00	$ 64,530.00
COG	203	W1.17.B2x2	Wet Connection, 2"x2" Dia.	**1**	EA	$ 2,100.00	$ 2,100.00
COG	204	W1.17.B3x3	Wet Connection, 3"x3" Dia.	**1**	EA	$ 2,100.00	$ 2,100.00
COG	205	W1.17.B12x12	Wet Connection, 12"x12" Dia.	**8**	EA	$ 3,500.00	$ 28,000.00
COG	206	W1.17.B18x18	Wet Connection, 18"x18" Dia.	**2**	EA	$ 6,500.00	$ 13,000.00
COG	207	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	**2935**	LF	$ 1.10	$ 3,228.50
COG	208	W3.21.A2	Valves, Gate 2" Dia.	**1**	EA	$ 1,200.00	$ 1,200.00
COG	209	W3.21.A18	Valves, Gate 18" Dia.	**1**	EA	$ 17,000.00	$ 17,000.00
COG	210	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12” Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	**2**	EA	$ 19,000.00	$ 38,000.00
COG	211	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	**1**	EA	$ 32,000.00	$ 32,000.00
COG	212	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	**1**	EA	$ 16,000.00	$ 16,000.00
COG	213	W3.21.ARV2	Air Release Valve, 2"	**3**	EA	$ 4,000.00	$ 12,000.00
COG	214	W3.21.B	Fire Hydrant Assembly	**5**	EA	$ 4,700.00	$ 23,500.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	215	W-04	Reconnect single service connections, incl. new meters per detail W-04	**3**	EA	$ 3,800.00	$ 11,400.00
COG	216	W4.05.A24	Encasement Pipe, 24" Dia, Steel	**387**	LF	$ 120.00	$ 46,440.00
COG	217	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**2**	EA	$ 1,000.00	$ 2,000.00
COG	218	SP.W2.10.A2	Restrain Existing PVC Pipe, 2” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 450.00	$ 450.00
COG	219	SP.W2.10.A12	Restrain Existing PVC Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**7**	EA	$ 790.00	$ 5,530.00
COG	220	SP.W1.17.A18	Restrain Existing DI Pipe, 18” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 1,600.00	$ 1,600.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							
WILCO	221	999-WC01	FORCE ACCOUNT	**55000**	DOL	$ 1.00	$ 55,000.00
WILCO	222	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	**131243**	DOL	$ 1.00	$ 131,243.00
WILCO	223	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	**47739**	DOL	$ 1.00	$ 47,739.00
WILCO	224	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	**18393**	DOL	$ 1.00	$ 18,393.00
					BASE BID SUBTOTAL AMOUNT		$ 6,872,370.85

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BASE BID

ALTERNATE 1 - FLEXIBLE PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	225	110-6001	EXCAVATION (ROADWAY)	**58350**	CY	$ 6.00	$ 350,100.00
TxDOT	226	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**25760**	CY	$ 9.00	$ 231,840.00
TxDOT	227	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**32065**	CY	$ 27.00	$ 865,755.00
TxDOT	228	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 160.00	$ 55,840.00
TxDOT	229	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 2.50	$ 64,420.00
TxDOT	230	310-6001	PRIME COAT (MULTI OPTION)	**14847**	GAL	$ 3.90	$ 57,903.30
TxDOT	231	316-6005	ASPH(TIER II)	**7404**	GAL	$ 3.15	$ 23,322.60
TxDOT	232	316-6193	AGGR(TY-DGR-5 SAC-B)	**508**	CY	$ 90.00	$ 45,720.00
TxDOT	233	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**12975**	GAL	$ 3.15	$ 40,871.25
TxDOT	234	341-6008	D-GR HMA TY-B PG64-22	**23763**	TON	$ 59.00	$ 1,402,017.00
TxDOT	235	341-6027	D-GR HMA TY-C SAC-B PG70-22	**8594**	TON	$ 78.00	$ 670,332.00
TxDOT	236	529-6008	CONC CURB & GUTTER (TY II)	**14812**	LF	$ 12.90	$ 191,074.80
TxDOT	237	530-6004	DRIVEWAYS (CONC)	**3109**	SY	$ 75.00	$ 233,175.00
TxDOT	238	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 40.00	$ 36,800.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							
						ALTERNATE 1 SUB-TOTAL AMOUNT	$ 4,269,170.95

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BID FORM
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BASE BID

ALTERNATE 2 - RIGID PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	239	110-6001	EXCAVATION (ROADWAY)	**64065**	CY	$ 5.35	$ 342,747.75
TxDOT	240	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**19275**	CY	$ 9.00	$ 173,475.00
TxDOT	241	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	**20111**	CY	$ 28.00	$ 563,108.00
TxDOT	242	260-6002	LIME (HYDRATED LIME (SLURRY))	**435**	TON	$ 158.00	$ 68,730.00
TxDOT	243	260-6027	LIME TRT (EXST MATL) (8")	**25768**	SY	$ 2.50	$ 64,420.00
TxDOT	244	310-6001	PRIME COAT (MULTI OPTION)	**11405**	GAL	$ 4.00	$ 45,620.00
TxDOT	245	316-6193	AGGR(TY-D GR-5 SAC-B)	**64**	CY	$ 140.00	$ 8,960.00
TxDOT	246	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 3.75	$ 9,810.00
TxDOT	247	341-6008	D-GR HMA TY-B PG64-22	**6206**	TON	$ 64.00	$ 397,184.00
TxDOT	248	341-6027	D-GR HMA TY-C SAC-B PG70-22	**1194**	TON	$ 97.00	$ 115,818.00
TxDOT	249	341-6038	D-GR HMA TY-D SAC-B PG64-22	**1493**	TON	$ 78.00	$ 116,454.00
TxDOT	250	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**64946**	SY	$ 58.75	$ 3,815,577.50
TxDOT	251	529-6002	CONC CURB (TY II)	**12792**	LF	$ 5.50	$ 70,356.00
TxDOT	252	529-6008	CONC CURB & GUTTER (TY II)	**1030**	LF	$ 11.50	$ 11,845.00
TxDOT	253	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 16.00	$ 14,320.00
TxDOT	254	530-6004	DRIVEWAYS (CONC)	**3939**	SY	$ 68.00	$ 267,852.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							
						ALTERNATE 2 SUB-TOTAL AMOUNT	$ 6,086,277.25

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** Jordan Foster 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.

BASE BID

ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	255	110-6001	EXCAVATION (ROADWAY)	**60526**	CY	$ 6.00	$ 363,156.00
TxDOT	256	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**24649**	CY	$ 8.50	$ 209,516.50
TxDOT	257	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**28492**	CY	$ 28.00	$ 797,776.00
TxDOT	258	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 160.00	$ 55,840.00
TxDOT	259	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 2.65	$ 68,285.20
TxDOT	260	310-6001	PRIME COAT (MULTI OPTION)	**15752**	GAL	$ 4.00	$ 63,008.00
TxDOT	261	316-6005	ASPH(TIER II)	**7404**	GAL	$ 3.85	$ 28,505.40
TxDOT	262	316-6193	AGGR(TY-DGR-5 SAC-B)	**257**	CY	$ 150.00	$ 38,550.00
TxDOT	263	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 5.00	$ 13,080.00
TxDOT	264	341-6008	D-GR HMA TY-B PG64-22	**12086**	TON	$ 63.00	$ 761,418.00
TxDOT	265	341-6027	D-GR HMA TY-C SAC-B PG70-22	**3834**	TON	$ 83.50	$ 320,139.00
TxDOT	266	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**41104**	SY	$ 62.25	$ 2,558,724.00
TxDOT	267	529-6002	CONC CURB (TY II)	**7083**	LF	$ 5.50	$ 38,956.50
TxDOT	268	529-6008	CONC CURB & GUTTER (TY II)	**6739**	LF	$ 11.00	$ 74,129.00
TxDOT	269	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 16.00	$ 14,320.00
TxDOT	270	530-6004	DRIVEWAYS (CONC)	**3019**	SY	$ 68.00	$ 205,292.00
TxDOT	271	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 40.00	$ 36,800.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							
						ALTERNATE 3 SUB-TOTAL AMOUNT	$ 5,647,495.60

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** Jordan Foster 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.

BASE BID

REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)

The final contract may include Alternate 4 or Alternate 5. If Alternate 4 is selected, items 269 through 272 will replace items 175 through 178.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	272	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 80.00	$ 48,400.00
COG	273	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 90.00	$ 163,440.00
COG	274	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 13,850.00	$ 58,170.00
COG	275	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 3,200.00	$ 41,600.00
						ALTERNATE 4 SUB-TOTAL AMOUNT	$ 311,610.00

REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)

The final contract may include Alternate 4 or Alternate 5. If Alternate 5 is selected, items 273 through 279 will replace items 175 through 178.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	276	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**288**	LF	$ 65.00	$ 18,720.00
COG	277	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1080**	LF	$ 75.00	$ 81,000.00
COG	278	W1.17.A	Ductile Iron Fittings	**3.95**	TON	$ 15,000.00	$ 59,250.00
COG	279	W3.21.A12	Valves, Gate 12" Dia.	**10**	EA	$ 3,350.00	$ 33,500.00
COG	280	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**405**	LF	$ 45.00	$ 18,225.00
COG	281	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**648**	LF	$ 48.00	$ 31,104.00
COG	282	W3.21.A8	Valves, Gate 8" Dia.	**3**	EA	$ 2,300.00	$ 6,900.00
						ALTERNATE 5 SUB-TOTAL AMOUNT	$ 248,699.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** Jordan Foster 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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
			BASE BID				$ 6,872,370.85
			ALTERNATE 1 - FLEXIBLE PAVEMENT				$ 4,269,170.95
			ALTERNATE 2 - RIGID PAVEMENT				$ 6,086,277.25
			ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)				$ 5,647,495.60
			REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)				$ 311,610.00
			REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)				$ 248,699.00

TOTAL AMOUNT OF BASE BID

Six Million Eight Hundred Seventy-Two Thousand Three Hundred Seventy **Dollars and** Eighty-Five **Cents** $ 6,872,370.85

TOTAL AMOUNT OF BASE + ALTERNATE 1 BID

Eleven Million One Hundred Forty-One Thousand Five Hundred Forty-One **Dollars and** Eighty **Cents** $ 11,141,541.80

TOTAL AMOUNT OF BASE + ALTERNATE 2 BID

Twelve Million Nine Hundred Fifty-Eight Thousand Six Hundred Forty-Eight **Dollars and** Ten **Cents** $ 12,958,648.10

TOTAL AMOUNT OF BASE + ALTERNATE 3 BID

Twelve Million Five Hundred Nineteen Thousand Eight Hundred Sixty-Six **Dollars and** Forty-Five **Cents** $ 12,519,866.45

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BASE+ALTERNATE 1, BASE+ALTERNATE 2, OR BASE+ALTERNATE 3 BID.

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

Supplier: **JORDAN FOSTER CONSTRUCTION, LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1812-282
Seward Junction Improvements

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 16, 2019 3:00:00 PM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 16, 2019 3:00:00 PM CST

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

Williamson County prefers and requests electronic submittal of this Bid.

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

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

Bidders are strongly encouraged to carefully read this entire IFB.

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

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

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

General Information:

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

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

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **JORDAN FOSTER CONSTRUCTION, LLC**

Bidder References

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

Reference 1

Client Name: **Texas Department of Transportation**
Location: **Austin, Texas**

Contact Name: **Victor Vargas**
Title: **Engineer**

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

Contract Date To: **8/31/2015**
Contract Date From: **9/30/2013**
Contract Value: $ **8,457,768**

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

Reference 2

Client Name: **Travis County**
Location: **Austin, Texas**

Contact Name: **Chiddi N'jie**
Title: **Engineer**

Phone: **512-854-7585**
E-mail **Chiddi.N'Jie@traviscountytx.gov**

Contract Date To: **9/30/2016**
Contract Date From: **1/13/2014**
Contract Value: $ **20,188,146**

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

Reference 3

Client Name: **CH2M Hill**

Location: **Austin, Texas**

Contact Name: **Mark Moderski**

Title: **Project Manager**

Phone: **713-553-0654**

E-mail **mark.moderski@ch2m.com**

Contract Date To: **10/31/2017**

Contract Date From: **4/16/2015**

Contract Value: $ **24,998,996**

Scope of Work:

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

Supplier: **JORDAN FOSTER CONSTRUCTION, LLC**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

N/A

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity **mtgold01**

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

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

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **JORDAN FOSTER CONSTRUCTION, LLC**

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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

Cooperative Purchasing Program

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

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

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

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

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

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

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
1812-282--01-01	Base Bid Price	**Supplier Product Code:**	**First Offer -** $5,911,577.12	1 / each	**$5,911,577.12**		**Y**
1812-282--01-02	Base Bid + Alternate 1	**Supplier Product Code:**	**First Offer -** $10,489,500.27	1 / each	**$10,489,500.27**		**Y**
1812-282--01-03	Base Bid + Alternate 2	**Supplier Product Code:**	**First Offer -** $14,379,495.37	1 / each	**$14,379,495.37**		**Y**
1812-282--01-04	Base Bid + Alternate 3	**Supplier Product Code:**	**First Offer -** $13,422,023.52	1 / each	**$13,422,023.52**		**Y**
1812-282--01-05	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$44,202,596.28**

smith contracting

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

Attachments

SewardJunctionImprovements-Addendum3BidForm.xlsx

Seward Junction Bid Bond.pdf

905a9f0ddb1247c5acd6b5dd5568ad2e.xlsx

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	1	100-6002	PREPARING ROW	**166.1**	STA	$ 1,100.00	$ 182,710.00
TxDOT	2	104-6009	REMOVING CONC (RIPRAP)	**64**	SY	$ 28.00	$ 1,792.00
TxDOT	3	104-6017	REMOVING CONC (DRIVEWAYS)	**282**	SY	$ 20.00	$ 5,640.00
TxDOT	4	104-6024	REMOVING CONC (RETAINING WALLS)	**356**	SY	$ 35.00	$ 12,460.00
TxDOT	5	104-6054	REMOVING CONCRETE(MOW STRIP)	**135**	LF	$ 28.00	$ 3,780.00
TxDOT	6	106-6002	OBLITERATING ABANDONED ROAD	**14502**	SY	$ 3.00	$ 43,506.00
TxDOT	7	110-6002	EXCAVATION (CHANNEL)	**18286**	CY	$ 11.00	$ 201,146.00
TxDOT	8	110-6003	EXCAVATION (SPECIAL)	**2006**	CY	$ 13.00	$ 26,078.00
TxDOT	9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	**1144**	CY	$ 25.00	$ 28,600.00
WILCO	10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	**151162**	SY	$ 0.70	$ 105,813.40
WILCO	11	161-WC001	EROSION CONTROL COMPOST (3")	**80209**	SY	$ 2.10	$ 168,438.90
WILCO	12	162-WC103	MULCH TOPDRESSING (5")	**18125**	SY	$ 2.25	$ 40,781.25
WILCO	13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	**75582**	SY	$ 0.14	$ 10,581.48
WILCO	14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	**186639**	SY	$ 0.16	$ 29,862.24
WILCO	15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	**40105**	SY	$ 0.14	$ 5,614.70
TxDOT	16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	**2845**	SY	$ 0.30	$ 853.50
TxDOT	17	166-6002	FERTILIZER	**9.91**	TON	$ 1,600.00	$ 15,856.00
WILCO	18	168-WC01	VEGETATIVE WATERING	**7568**	MG	$ 19.00	$ 143,792.00
TxDOT	19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	**84270**	SY	$ 1.25	$ 105,337.50
TxDOT	20	170-6001	IRRIGATION SYSTEM	**1**	LS	$ 10,000.00	$ 10,000.00
TxDOT	21	400-6006	CUT & RESTORING PAV	**34**	SY	$ 50.00	$ 1,700.00
TxDOT	22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	**10.4**	CY	$ 130.00	$ 1,352.00
TxDOT	23	401-6001	FLOWABLE BACKFILL	**122**	CY	$ 140.00	$ 17,080.00
TxDOT	24	416-6002	DRILL SHAFT (24 IN)	**416**	LF	$ 220.00	$ 91,520.00
TxDOT	25	420-6013	CL C CONC (ABUT)	**43.5**	CY	$ 1,050.00	$ 45,675.00
TxDOT	26	420-6025	CL C CONC (BENT)	**53.2**	CY	$ 1,275.00	$ 67,830.00
TxDOT	27	420-6074	CL C CONC (MISC)	**139**	CY	$ 735.00	$ 102,165.00
TxDOT	28	422-6015	APPROACH SLAB	**176.9**	CY	$ 585.00	$ 103,486.50
TxDOT	29	422-6019	SLAB SPAN	**298.8**	CY	$ 1,175.00	$ 351,090.00
TxDOT	30	423-6008	RETAINING WALL (CAST - IN - PLACE)	**540**	SF	$ 60.00	$ 32,400.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** MA Smith Contracting Co., Inc

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	31	432-6001	RIPRAP (CONC)(4 IN)	**153.4**	CY	$ 370.00	$ 56,758.00
TxDOT	32	432-6002	RIPRAP (CONC)(5 IN)	**44**	CY	$ 400.00	$ 17,600.00
TxDOT	33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	**269**	CY	$ 415.00	$ 111,635.00
TxDOT	34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	**371**	CY	$ 105.00	$ 38,955.00
TxDOT	35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	**25**	CY	$ 95.00	$ 2,375.00
TxDOT	36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	**129**	CY	$ 115.00	$ 14,835.00
TxDOT	37	432-6045	RIPRAP(MOW STRIP)(4 IN)	**75**	CY	$ 450.00	$ 33,750.00
TxDOT	38	450-6006	RAIL (TY T223)	**365.5**	LF	$ 170.00	$ 62,135.00
TxDOT	39	459-6007	GABION MATTRESSES (GALV)(12 IN)	**1578**	SY	$ 80.00	$ 126,240.00
TxDOT	40	460-6013	CMP AR (GAL STL DES 6)	**5**	LF	$ 140.00	$ 700.00
TxDOT	41	462-6001	CONC BOX CULV (3 FT X 2 FT)	**80**	LF	$ 180.00	$ 14,400.00
TxDOT	42	462-6003	CONC BOX CULV (4 FT X 2 FT)	**80**	LF	$ 195.00	$ 15,600.00
TxDOT	43	462-6004	CONC BOX CULV (4 FT X 3 FT)	**46**	LF	$ 340.00	$ 15,640.00
TxDOT	44	462-6006	CONC BOX CULV (5 FT X 2 FT)	**115**	LF	$ 254.00	$ 29,210.00
TxDOT	45	462-6010	CONC BOX CULV (6 FT X 3 FT)	**134**	LF	$ 318.00	$ 42,612.00
TxDOT	46	462-6014	CONC BOX CULV (7 FT X 3 FT)	**295**	LF	$ 425.00	$ 125,375.00
TxDOT	47	462-6019	CONC BOX CULV (8 FT X 4 FT)	**293**	LF	$ 495.00	$ 145,035.00
TxDOT	48	464-6001	RC PIPE (CL III)(12 IN)	**38**	LF	$ 52.00	$ 1,976.00
TxDOT	49	464-6003	RC PIPE (CL III)(18 IN)	**557**	LF	$ 55.00	$ 30,635.00
TxDOT	50	464-6005	RC PIPE (CL III)(24 IN)	**1202**	LF	$ 69.00	$ 82,938.00
TxDOT	51	464-6007	RC PIPE (CL III)(30 IN)	**1295**	LF	$ 88.00	$ 113,960.00
TxDOT	52	464-6016	RC PIPE (CL IV)(12 IN)	**38**	LF	$ 55.00	$ 2,090.00
TxDOT	53	464-6017	RC PIPE (CL IV)(18 IN)	**42**	LF	$ 64.00	$ 2,688.00
TxDOT	54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	**221**	LF	$ 197.00	$ 43,537.00
TxDOT	55	465-6002	MANH (COMPL)(PRM)(48IN)	**2**	EA	$ 3,100.00	$ 6,200.00
TxDOT	56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	**1**	EA	$ 3,500.00	$ 3,500.00
TxDOT	57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	**1**	EA	$ 5,600.00	$ 5,600.00
TxDOT	58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	**1**	EA	$ 4,100.00	$ 4,100.00
TxDOT	59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	**1**	EA	$ 4,100.00	$ 4,100.00
TxDOT	60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	**2**	EA	$ 4,500.00	$ 9,000.00

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WILLIAMSON COUNTY, TEXAS

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	**3**	EA	$ 3,700.00	$ 11,100.00
TxDOT	62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	**3**	EA	$ 4,400.00	$ 13,200.00
TxDOT	63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	**1**	EA	$ 8,600.00	$ 8,600.00
TxDOT	64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	**1**	EA	$ 3,800.00	$ 3,800.00
TxDOT	65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	**2**	EA	$ 7,800.00	$ 15,600.00
TxDOT	66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	**1**	EA	$ 17,100.00	$ 17,100.00
TxDOT	67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	**1**	EA	$ 12,200.00	$ 12,200.00
TxDOT	68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	**1**	EA	$ 21,900.00	$ 21,900.00
TxDOT	69	466-6232	WINGWALL (SPL)	**1**	EA	$ 18,700.00	$ 18,700.00
TxDOT	70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	**2**	EA	$ 4,500.00	$ 9,000.00
TxDOT	71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	**2**	EA	$ 5,300.00	$ 10,600.00
TxDOT	72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	**2**	EA	$ 6,700.00	$ 13,400.00
TxDOT	73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	**1**	EA	$ 9,100.00	$ 9,100.00
TxDOT	74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	**1**	EA	$ 7,800.00	$ 7,800.00
TxDOT	75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	**2**	EA	$ 9,600.00	$ 19,200.00
TxDOT	76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	**2**	EA	$ 1,400.00	$ 2,800.00
TxDOT	77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	**3**	EA	$ 1,500.00	$ 4,500.00
TxDOT	78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	**8**	EA	$ 1,600.00	$ 12,800.00
TxDOT	79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	**15**	EA	$ 1,700.00	$ 25,500.00
TxDOT	80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	**2**	EA	$ 2,000.00	$ 4,000.00
TxDOT	81	467-6423	SET (TY II) (30 IN) (RCP)(6: 1) (P)	**12**	EA	$ 2,300.00	$ 27,600.00
TxDOT	82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	**1**	EA	$ 4,400.00	$ 4,400.00
TxDOT	83	496-6004	REMOV STR (SET)	**2**	EA	$ 400.00	$ 800.00
TxDOT	84	496-6007	REMOV STR (PIPE)	**235**	LF	$ 10.00	$ 2,350.00
TxDOT	85	496-6043	REMOV STR (SMALL FENCE)	**5800**	LF	$ 2.50	$ 14,500.00
TxDOT	86	496-6100	REMOVE STR (GABION)	**128**	LF	$ 60.00	$ 7,680.00
TxDOT	87	500-6001	MOBILIZATION	**1**	LS	$ 500,000.00	$ 500,000.00
TxDOT	88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	**20**	MO	$ 2,500.00	$ 50,000.00
TxDOT	89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	**610**	LF	$ 24.00	$ 14,640.00
TxDOT	90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	**225**	LF	$ 45.00	$ 10,125.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	91	506-6011	ROCK FILTER DAMS (REMOVE)	**800**	LF	$ 8.00	$ 6,400.00
TxDOT	92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	**763**	SY	$ 12.00	$ 9,156.00
TxDOT	93	506-6024	CONSTRUCTION EXITS (REMOVE)	**763**	SY	$ 6.00	$ 4,578.00
TxDOT	94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	**5795**	LF	$ 2.00	$ 11,590.00
TxDOT	95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	**5795**	LF	$ 0.40	$ 2,318.00
TxDOT	96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	**13813**	LF	$ 4.00	$ 55,252.00
TxDOT	97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	**90**	LF	$ 11.00	$ 990.00
TxDOT	98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	**13903**	LF	$ 0.80	$ 11,122.40
TxDOT	99	508-6001	CONSTRUCTING DETOURS	**2690**	SY	$ 64.00	$ 172,160.00
TxDOT	100	529-6008	CONC CURB & GUTTER (TY II)	**1006**	LF	$ 15.00	$ 15,090.00
TxDOT	101	529-6032	CONCRETE GUTTER (MODIFIED)	**8285**	LF	$ 11.50	$ 95,277.50
TxDOT	102	529-6038	CONC CURB (RIBBON)	**1188**	LF	$ 10.50	$ 12,474.00
TxDOT	103	540-6001	MTL W-BEAM GD FEN (TIM POST)	**325**	LF	$ 23.00	$ 7,475.00
TxDOT	104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	**8**	EA	$ 1,850.00	$ 14,800.00
TxDOT	105	542-6001	REMOVE METAL BEAM GUARD FENCE	**100**	LF	$ 2.75	$ 275.00
TxDOT	106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	**9**	EA	$ 3,000.00	$ 27,000.00
TxDOT	107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	**1**	EA	$ 275.00	$ 275.00
TxDOT	108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	**343**	LF	$ 24.00	$ 8,232.00
TxDOT	109	550-6006	GATE (REMOVE)	**1**	EA	$ 550.00	$ 550.00
TxDOT	110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	**6**	EA	$ 390.00	$ 2,340.00
TxDOT	111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	**380**	LF	$ 21.00	$ 7,980.00
TxDOT	112	552-6001	WIRE FENCE (TY A)	**1800**	LF	$ 10.00	$ 18,000.00
TxDOT	113	552-6003	WIRE FENCE (TY C)	**3945**	LF	$ 9.00	$ 35,505.00
TxDOT	114	552-6004	WIRE FENCE (TY D)	**188**	LF	$ 12.75	$ 2,397.00
TxDOT	115	552-6005	GATE (TY 1)	**1**	EA	$ 1,000.00	$ 1,000.00
TxDOT	116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	**1**	EA	$ 550.00	$ 550.00
TxDOT	117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	**1**	EA	$ 550.00	$ 550.00
TxDOT	118	618-6053	CONDT (PVC) (SCH 80) (3")	**1920**	LF	$ 18.50	$ 35,520.00
TxDOT	119	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	**2568**	LF	$ 23.00	$ 59,064.00
TxDOT	120	624-6002	GROUND BOX TY A (122311)W/APRON	**16**	EA	$ 915.00	$ 14,640.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	121	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	**10**	EA	$ 460.00	$ 4,600.00
TxDOT	122	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	**1**	EA	$ 550.00	$ 550.00
TxDOT	123	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	**4**	EA	$ 950.00	$ 3,800.00
TxDOT	124	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	**4**	EA	$ 600.00	$ 2,400.00
TxDOT	125	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	**2**	EA	$ 725.00	$ 1,450.00
TxDOT	126	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	**1**	EA	$ 1,300.00	$ 1,300.00
TxDOT	127	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	**22**	EA	$ 375.00	$ 8,250.00
TxDOT	128	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	**23**	EA	$ 400.00	$ 9,200.00
TxDOT	129	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	**1**	EA	$ 400.00	$ 400.00
TxDOT	130	644-6076	REMOVE SM RD SN SUP&AM	**14**	EA	$ 160.00	$ 2,240.00
TxDOT	131	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	**2**	EA	$ 160.00	$ 320.00
TxDOT	132	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	**12**	EA	$ 14.00	$ 168.00
TxDOT	133	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	**27**	EA	$ 19.00	$ 513.00
TxDOT	134	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	**11**	EA	$ 55.00	$ 605.00
TxDOT	135	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	**8**	EA	$ 100.00	$ 800.00
TxDOT	136	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	**5**	EA	$ 175.00	$ 875.00
TxDOT	137	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	**9722**	LF	$ 0.50	$ 4,861.00
TxDOT	138	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	**302**	LF	$ 1.05	$ 317.10
TxDOT	139	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	**104**	LF	$ 9.50	$ 988.00
TxDOT	140	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	**13810**	LF	$ 0.52	$ 7,181.20
TxDOT	141	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	**16**	EA	$ 9.50	$ 152.00
TxDOT	142	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	**177**	EA	$ 9.50	$ 1,681.50
TxDOT	143	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	**117**	LF	$ 5.00	$ 585.00
TxDOT	144	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	**990**	LF	$ 0.60	$ 594.00
TxDOT	145	666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	**75**	LF	$ 1.15	$ 86.25
TxDOT	146	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	**2336**	LF	$ 1.15	$ 2,686.40
TxDOT	147	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	**1154**	LF	$ 3.50	$ 4,039.00
TxDOT	148	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	**868**	LF	$ 7.00	$ 6,076.00
TxDOT	149	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	**33**	EA	$ 102.00	$ 3,366.00
TxDOT	150	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	**33**	EA	$ 135.00	$ 4,455.00

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TxDOT	151	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	**7**	EA	$ 40.00	$ 280.00
TxDOT	152	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	**54**	LF	$ 7.00	$ 378.00
TxDOT	153	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	**156**	LF	$ 0.16	$ 24.96
TxDOT	154	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	**6928**	LF	$ 0.16	$ 1,108.48
TxDOT	155	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	**75**	LF	$ 0.33	$ 24.75
TxDOT	156	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	**1011**	LF	$ 0.33	$ 333.63
TxDOT	157	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	**512**	LF	$ 3.00	$ 1,536.00
TxDOT	158	666-6184	REFL PAV MRK TY II (W) (ARROW)	**5**	EA	$ 78.00	$ 390.00
TxDOT	159	666-6192	REFL PAV MRK TY II (W) (WORD)	**5**	LF	$ 112.00	$ 560.00
TxDOT	160	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	**7**	EA	$ 32.00	$ 224.00
TxDOT	161	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	**10518**	LF	$ 0.16	$ 1,682.88
TxDOT	162	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	**54**	LF	$ 3.00	$ 162.00
TxDOT	163	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	**1585**	LF	$ 0.42	$ 665.70
TxDOT	164	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	**14516**	LF	$ 0.42	$ 6,096.72
TxDOT	165	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	**10601**	LF	$ 0.42	$ 4,452.42
TxDOT	166	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	**26319**	LF	$ 0.42	$ 11,053.98
TxDOT	167	672-6007	REFL PAV MRKR TY I-C	**110**	EA	$ 5.75	$ 632.50
TxDOT	168	672-6009	REFL PAV MRKR TY II-A-A	**240**	EA	$ 5.75	$ 1,380.00
TxDOT	169	672-6010	REFL PAV MRKR TY II-C-R	**6**	EA	$ 5.75	$ 34.50
TxDOT	170	677-6001	ELIM EXT PAV MRK & MRKS (4")	**8946**	LF	$ 0.83	$ 7,425.18
TxDOT	171	677-6007	ELIM EXT PAV MRK & MRKS (24")	**23**	LF	$ 5.00	$ 115.00
TxDOT	172	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	**7**	EA	$ 50.00	$ 350.00
TxDOT	173	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	**7**	EA	$ 84.00	$ 588.00
TxDOT	174	678-6001	PAV SURF PREP FOR MRK (4")	**801**	LF	$ 0.10	$ 80.10
TxDOT	175	678-6004	PAV SURF PREP FOR MRK (8")	**205**	LF	$ 0.20	$ 41.00
TxDOT	176	5009-6002	STONE MASONRY (ROCK WALL)	**2471**	SF	$ 40.00	$ 98,840.00
COG	177	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 45.00	$ 27,225.00
COG	178	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 53.00	$ 96,248.00
COG	179	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 4,400.00	$ 18,480.00

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	180	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 2,700.00	$ 35,100.00
WILCO	181	WC9040	CONTECH 8'X22' STORMFILTER	**1**	EA	$ 214,500.00	$ 214,500.00
WILCO	182	WC9050	Bypass Pumping for 15" WW	**1**	LS	$ 10,000.00	$ 10,000.00
WILCO	183	WC9050	Bypass Pumping for 12" WW	**1**	LS	$ 10,000.00	$ 10,000.00
CORR	184	506WW	New WW Manhole Construction, 4' Diameter	**4**	EA	$ 6,300.00	$ 25,200.00
CORR	185	506WWMR	Removal of Existing Manhole	**1**	EA	$ 2,500.00	$ 2,500.00
COA	186	506S CN WW	Connection to Existing Manhole	**2**	EA	$ 4,000.00	$ 8,000.00
CORR	187	509	Trench Safety Systems (all depths)	**1386**	LF	$ 1.00	$ 1,386.00
CORR	188	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	**891**	LF	$ 63.00	$ 56,133.00
CORR	189	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	**495**	LF	$ 54.00	$ 26,730.00
CORR	190	604	Native Seeding for Erosion Control Method, Fiber Mulch	**5390**	SY	$ 1.50	$ 8,085.00
CORR	191	641	Stabilized Construction Entrance	**2**	EA	$ 1,500.00	$ 3,000.00
CORR	192	642	Silt Fence for Erosion Control	**1425**	LF	$ 2.00	$ 2,850.00
COG	193	G4.06.D	Concrete Trench Cap, 4 ft. Width	**25**	LF	$ 50.00	$ 1,250.00
COG	194	G8.09	Remove and Replace Driveway, Gravel	**21**	SY	$ 35.00	$ 735.00
COG	195	G8.09	Remove and Replace Driveway, Concrete	**21**	SY	$ 115.00	$ 2,415.00
COG	196	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	**30**	SY	$ 45.00	$ 1,350.00
COG	197	SD4.08	Flexible Base, 8", For Trench Repair	**6.67**	CY	$ 150.00	$ 1,000.50
COG	198	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	**139**	LF	$ 15.00	$ 2,085.00
COG	199	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**9**	LF	$ 24.00	$ 216.00
COG	200	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**22**	LF	$ 34.00	$ 748.00
COG	201	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**105**	LF	$ 87.00	$ 9,135.00
COG	202	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	**239**	LF	$ 150.00	$ 35,850.00
COG	203	W1.17.B2x2	Wet Connection, 2"x2" Dia.	**1**	EA	$ 650.00	$ 650.00
COG	204	W1.17.B3x3	Wet Connection, 3"x3" Dia.	**1**	EA	$ 670.00	$ 670.00
COG	205	W1.17.B12x12	Wet Connection, 12"x12" Dia.	**8**	EA	$ 1,600.00	$ 12,800.00
COG	206	W1.17.B18x18	Wet Connection, 18"x18" Dia.	**2**	EA	$ 5,200.00	$ 10,400.00
COG	207	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	**2935**	LF	$ 1.00	$ 2,935.00
COG	208	W3.21.A2	Valves, Gate 2" Dia.	**1**	EA	$ 850.00	$ 850.00

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** MA Smith Contracting Co., Inc

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	209	W3.21.A18	Valves, Gate 18" Dia.	**1**	EA	$ 16,000.00	$ 16,000.00
COG	210	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12" Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	**2**	EA	$ 17,800.00	$ 35,600.00
COG	211	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	**1**	EA	$ 28,000.00	$ 28,000.00
COG	212	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	**1**	EA	$ 15,700.00	$ 15,700.00
COG	213	W3.21.ARV2	Air Release Valve, 2"	**3**	EA	$ 3,700.00	$ 11,100.00
COG	214	W3.21.B	Fire Hydrant Assembly	**5**	EA	$ 4,300.00	$ 21,500.00
COG	215	W-04	Reconnect single service connections, incl. new meters per detail W-04	**3**	EA	$ 1,400.00	$ 4,200.00
COG	216	W4.05.A24	Encasement Pipe, 24" Dia, Steel	**387**	LF	$ 100.00	$ 38,700.00
COG	217	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**2**	EA	$ 2,300.00	$ 4,600.00
COG	218	SP.W2.10.A2	Restrain Existing PVC Pipe, 2" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 1,000.00	$ 1,000.00
COG	219	SP.W2.10.A12	Restrain Existing PVC Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**7**	EA	$ 1,400.00	$ 9,800.00
COG	220	SP.W1.17.A18	Restrain Existing DI Pipe, 18" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 5,800.00	$ 5,800.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
WILCO	221	999-WC01	FORCE ACCOUNT	**55000**	DOL	$ 1.00	$ 55,000.00
WILCO	222	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	**131243**	DOL	$ 1.00	$ 131,243.00
WILCO	223	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	**47739**	DOL	$ 1.00	$ 47,739.00
WILCO	224	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	**18393**	DOL	$ 1.00	$ 18,393.00
						BASE BID SUBTOTAL AMOUNT	$ 5,911,577.12

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** MA Smith Contracting Co., Inc

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID

ALTERNATE 1 - FLEXIBLE PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	225	110-6001	EXCAVATION (ROADWAY)	**58350**	CY	$ 5.00	$ 291,750.00
TxDOT	226	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**25760**	CY	$ 6.00	$ 154,560.00
TxDOT	227	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**32065**	CY	$ 35.00	$ 1,122,275.00
TxDOT	228	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 165.00	$ 57,585.00
TxDOT	229	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 3.25	$ 83,746.00
TxDOT	230	310-6001	PRIME COAT (MULTI OPTION)	**14847**	GAL	$ 4.15	$ 61,615.05
TxDOT	231	316-6005	ASPH(TIER II)	**7404**	GAL	$ 3.40	$ 25,173.60
TxDOT	232	316-6193	AGGR(TY-DGR-5 SAC-B)	**508**	CY	$ 90.00	$ 45,720.00
TxDOT	233	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**12975**	GAL	$ 3.40	$ 44,115.00
TxDOT	234	341-6008	D-GR HMA TY-B PG64-22	**23763**	TON	$ 64.50	$ 1,532,713.50
TxDOT	235	341-6027	D-GR HMA TY-C SAC-B PG70-22	**8594**	TON	$ 81.00	$ 696,114.00
TxDOT	236	529-6008	CONC CURB & GUTTER (TY II)	**14812**	LF	$ 15.00	$ 222,180.00
TxDOT	237	530-6004	DRIVEWAYS (CONC)	**3109**	SY	$ 64.00	$ 198,976.00
TxDOT	238	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 45.00	$ 41,400.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							

ALTERNATE 1 SUB-TOTAL AMOUNT $ 4,577,923.15

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** MA Smith Contracting Co., Inc

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID

ALTERNATE 2 - RIGID PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	239	110-6001	EXCAVATION (ROADWAY)	**64065**	CY	$ 6.00	$ 384,390.00
TxDOT	240	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**19275**	CY	$ 6.00	$ 115,650.00
TxDOT	241	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	**20111**	CY	$ 35.00	$ 703,885.00
TxDOT	242	260-6002	LIME (HYDRATED LIME (SLURRY))	**435**	TON	$ 162.00	$ 70,470.00
TxDOT	243	260-6027	LIME TRT (EXST MATL) (8")	**25768**	SY	$ 4.00	$ 103,072.00
TxDOT	244	310-6001	PRIME COAT (MULTI OPTION)	**11405**	GAL	$ 4.25	$ 48,471.25
TxDOT	245	316-6193	AGGR(TY-D GR-5 SAC-B)	**64**	CY	$ 135.00	$ 8,640.00
TxDOT	246	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 3.50	$ 9,156.00
TxDOT	247	341-6008	D-GR HMA TY-B PG64-22	**6206**	TON	$ 83.00	$ 515,098.00
TxDOT	248	341-6027	D-GR HMA TY-C SAC-B PG70-22	**1194**	TON	$ 101.00	$ 120,594.00
TxDOT	249	341-6038	D-GR HMA TY-D SAC-B PG64-22	**1493**	TON	$ 80.00	$ 119,440.00
TxDOT	250	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**64946**	SY	$ 90.00	$ 5,845,140.00
TxDOT	251	529-6002	CONC CURB (TY II)	**12792**	LF	$ 12.00	$ 153,504.00
TxDOT	252	529-6008	CONC CURB & GUTTER (TY II)	**1030**	LF	$ 15.00	$ 15,450.00
TxDOT	253	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 12.00	$ 10,740.00
TxDOT	254	530-6004	DRIVEWAYS (CONC)	**3939**	SY	$ 62.00	$ 244,218.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							

ALTERNATE 2 SUB-TOTAL AMOUNT $ 8,467,918.25

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** MA Smith Contracting Co., Inc

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BASE BID

ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	255	110-6001	EXCAVATION (ROADWAY)	**60526**	CY	$ 5.00	$ 302,630.00
TxDOT	256	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**24649**	CY	$ 6.00	$ 147,894.00
TxDOT	257	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**28492**	CY	$ 35.00	$ 997,220.00
TxDOT	258	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 163.00	$ 56,887.00
TxDOT	259	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 3.75	$ 96,630.00
TxDOT	260	310-6001	PRIME COAT (MULTI OPTION)	**15752**	GAL	$ 4.25	$ 66,946.00
TxDOT	261	316-6005	ASPH(TIER II)	**7404**	GAL	$ 4.10	$ 30,356.40
TxDOT	262	316-6193	AGGR(TY-DGR-5 SAC-B)	**257**	CY	$ 106.00	$ 27,242.00
TxDOT	263	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 4.00	$ 10,464.00
TxDOT	264	341-6008	D-GR HMA TY-B PG64-22	**12086**	TON	$ 75.00	$ 906,450.00
TxDOT	265	341-6027	D-GR HMA TY-C SAC-B PG70-22	**3834**	TON	$ 85.00	$ 325,890.00
TxDOT	266	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**41104**	SY	$ 100.00	$ 4,110,400.00
TxDOT	267	529-6002	CONC CURB (TY II)	**7083**	LF	$ 12.00	$ 84,996.00
TxDOT	268	529-6008	CONC CURB & GUTTER (TY II)	**6739**	LF	$ 15.00	$ 101,085.00
TxDOT	269	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 12.00	$ 10,740.00
TxDOT	270	530-6004	DRIVEWAYS (CONC)	**3019**	SY	$ 64.00	$ 193,216.00
TxDOT	271	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 45.00	$ 41,400.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						

ALTERNATE 3 SUB-TOTAL AMOUNT $ 7,510,446.40

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)

The final contract may include Alternate 4 or Alternate 5. If Alternate 4 is selected, items 269 through 272 will replace items 175 through 178.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	272	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 57.00	$ 34,485.00
COG	273	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 67.00	$ 121,672.00
COG	274	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 4,100.00	$ 17,220.00
COG	275	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 2,700.00	$ 35,100.00
						ALTERNATE 4 SUB-TOTAL AMOUNT	$ 208,477.00

REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)

The final contract may include Alternate 4 or Alternate 5. If Alternate 5 is selected, items 273 through 279 will replace items 175 through 178.

	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	276	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**288**	LF	$ 50.00	$ 14,400.00
COG	277	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1080**	LF	$ 55.00	$ 59,400.00
COG	278	W1.17.A	Ductile Iron Fittings	**3.95**	TON	$ 4,700.00	$ 18,565.00
COG	279	W3.21.A12	Valves, Gate 12" Dia.	**10**	EA	$ 2,700.00	$ 27,000.00
COG	280	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**405**	LF	$ 35.00	$ 14,175.00
COG	281	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**648**	LF	$ 40.00	$ 25,920.00
COG	282	W3.21.A8	Valves, Gate 8" Dia.	**3**	EA	$ 1,900.00	$ 5,700.00

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
						ALTERNATE 5 SUB-TOTAL AMOUNT	$ 165,160.00

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
			BASE BID				$ 5,911,577.12
			ALTERNATE 1 - FLEXIBLE PAVEMENT				$ 4,577,923.15
			ALTERNATE 2 - RIGID PAVEMENT				$ 8,467,918.25
			ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)				$ 7,510,446.40
			REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)				$ 208,477.00
			REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)				$ 165,160.00

TOTAL AMOUNT OF BASE BID

Five Million Nine Hundred Eleven Thousand Five Hundred Seventy Seven **Dollars and** Twelve **Cents** $ 5,911,577.12

TOTAL AMOUNT OF BASE + ALTERNATE 1 BID

Ten Million Four Hundred Eighty Nine Thousand Five Hundred **Dollars and** Twenty Seven **Cents** $ 10,489,500.27

TOTAL AMOUNT OF BASE + ALTERNATE 2 BID

en Million Three Hundred Seventy Nine Thousand Nine Four Hundred Ninety Five **Dollars and** Thirty Seven **Cents** $ 14,379,495.37

TOTAL AMOUNT OF BASE + ALTERNATE 3 BID

Thirteen Million Four Hundred Twenty Two Thousand Twenty Three **Dollars and** Fifty Two **Cents** $ 13,422,023.52

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BASE+ALTERNATE 1, BASE+ALTERNATE 2, OR BASE+ALTERNATE 3 BID.

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

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Smith Contracting Co., Inc.

_____ of Austin, TX

(hereinafter called the Principal), as Principal, and Liberty Mutual Insurance Company

(hereinafter called the Surety), as Surety are held and firmly bound unto Williamson County, Texas Purchasing Department 901 South Austin Avenue, Georgetown, TX 78626

(hereinafter called the Obligee) in the penal sum of 5% of Bid Amount

_____ Dollars (5% of Bid Amount)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for Bid #1812-282-Seward Junction Improvements

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 16th day of January , 2019 .

M Roberts
Witness

Smith Contracting Co., Inc. (Seal)
Principal

Pres.
Title

Canellia Doss
Canellia Doss Witness

Liberty Mutual Insurance Company

By
Kenneth Nitsche Attorney-in-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

LMS-10053 10/99

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

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8197872**

POWER OF ATTORNEY

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

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of November, 2018.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 1st day of November, 2018 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of January, 2019.

By: _____
Renee C. Llewellyn, Assistant Secretary

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

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

Supplier: **smith contracting**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1812-282
Seward Junction Improvements

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 16, 2019 3:00:00 PM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 16, 2019 3:00:00 PM CST

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

Williamson County prefers and requests electronic submittal of this Bid.

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

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

Bidders are strongly encouraged to carefully read this entire IFB.

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

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

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

General Information:

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

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

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **smith contracting**

Bidder References

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

Reference 1

Client Name: **City of Cedar Park**
Location: **Cedar Park, TX**

Contact Name: **Alan Green**
Title: **City Engineer**

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**
Location: **Libetry Hill, TX**

Contact Name: **Clayton Weber**
Title: **Contract Manager**

Phone: **512-527-6718**
E-mail **cweber@hntb.com**

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: Location:
Travis County Purchasing Austin, Texas

Contact Name: Title:
Tony Valdez Project Manager

Phone: E-mail
512-854-7567 Tony.Valdez@traviscountytx.gov

Contract Date To: Contract Date From: Contract Value: $
10/21/15 8/1/17 7,690,324.08

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

Supplier: **smith contracting**

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

MA Smith Contracting Co Inc

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

None

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☑ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Travis Ragland — Signature of vendor doing business with the governmental entity

01/16/2019 — Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

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

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **smith contracting**

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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

Cooperative Purchasing Program

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

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

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

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

SUBSCRIBED AND SWORN to before me by the above-named **Travis Ragland**
on this the **16**day of **January**, 20**19**.

Misty Roberts
Notary Public in and for

The State of **Texas**

The County of **Travis**

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Chasco Constructors

Bid Contact **Rick Risener**
cassie@chasco.com
Ph 512-244-0600
Fax 512-244-6085

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

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1812-282--01-01	Base Bid Price	**Supplier Product Code:**	**First Offer -** $6,479,611.25	1 / each	**$6,479,611.25**		**Y**
1812-282--01-02	Base Bid + Alternate 1	**Supplier Product Code:**	**First Offer -** $11,354,400.00	1 / each	**$11,354,400.00**		**Y**
1812-282--01-03	Base Bid + Alternate 2	**Supplier Product Code:**	**First Offer -** $13,764,324.50	1 / each	**$13,764,324.50**		**Y**
1812-282--01-04	Base Bid + Alternate 3	**Supplier Product Code:**	**First Offer -** $13,051,518.45	1 / each	**$13,051,518.45**		**Y**
1812-282--01-05	Please attach all documents to this line	**Supplier Product Code:** **Supplier Notes:** Documents Attached: Bid Form Bid Bond References Resolution Addenda Acknowledged: Add. 01 - 01/09/19 Add. 02 - 01/11/19 Add. 03 - 01/11/19	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$44,649,854.20**

Chasco Constructors

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

Attachments

Chasco Constructors - Bid Bond - 011619.pdf

Chasco Constructors - References - 011619.pdf

Chasco Constructors - Resolution - 011619.pdf

Chasco Constructors - Bid Form - 011619.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 Seward Junction Improvements

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 16th day of January, 2019.

Shelby Pelzel
Witness

{ Chasco Constructors (Seal)
Principal
Title

Jennifer J. Biehle
Jennifer J. Biehle Witness

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

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

LMS-10053 10/99

Williamson County, Texas

BidSync

1/16/2019

1812-282

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. 7591966

p. 74

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

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

Craig Parker; David Ferguson; Kenneth Nitsche; Nina Smith; Robert James Nitsche; Robert K. Nitsche; Violet Frosch

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of January, 2017.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 12th day of January, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of January, 2019.

By: _____
Renee C. Llewellyn, Assistant Secretary

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

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

1/16/2019

LMS_12873_082016

Chasco Constructors

PROJECT	OWNER (OR GC IF WORK IS A SUBCONTRACT)	ARCHITECT (OR ENGINEER IF PROJECT IS CIVIL WORK ONLY)	DESCRIPTION	FINAL CONTRACT AMOUNT	SERVICES PROVIDED	PROJECT START DATE	ACTUAL COMPLETION DATE
CR 110 SOUTH GEORGETOWN, TX	WILLIAMSON COUNTY J. TERRON EVERTSON, PE (512) 943-3330	DANNENBAUM ENGINEERING COMPANY TOMMY LEVARIO (512) 345-8505	CONSTRUCTION OF A NEW 2.2 MILE THREE LANE ROADWAY WITH CONTINUOUS LEFT TURN LANE. CONSTRUCTION INCLUDED A 5,800 SF BRIDGE, 23,000 TONS OF ASPHALT PAVING, 60,000 TONS OF BASE, 110,000 CY OF GRADING, AND 6,000 SF OF MSE RETAINING WALLS. IT ALSO INCLUDED 11,000 FEET OF 16' WATERLINE WHICH REQUIRED A 290 FT BORE. THE 12" WATERLINE REQUIRED A 590 FT BORE.	$10,320,910.58	GENERAL CONTRACTOR	May-17	Jul-18
PEDERNALES SUMMIT PARKWAY SECTION 2 BEE CAVE, TX	NASH SWEETWATER, LLC. J. ROBERT LONG	MALONE-WHEELER, INC. GREGORY ANDRULIS (512) 899-0601	THIS PROJECT INCLUDED AN ALMOST 1 MILE EXTENSION OF AN EXISTING ROADWAY TO COMPLETE THE ROADWAY LOOP. THE ROADWAY CROSSED BEE CREEK WHICH WAS SPANNED BY A 300' PRESTRESSED CONCRETE BEAM BRIDGE WITH 4 BENTS. 4,300 LF OF 18"-60" STORM, 8,000 LF OF WASTEWATER, AND 5,000 LF OF WATER WERE INSTALLED. 2 PONDS WITH BIOFILTRATION SYSTEMS, A TURN LANE OFF OF SH 71, 2,800 TONS OF ASPHALT AND 38,000 SF OF SIDEWALK COMPLETED THIS PARKWAY THAT SERVICES THE EXPANDING SWEETWATER COMMUNITY.	$6,200,126.13	GENERAL CONTRACTOR	Feb-17	Mar-18
KENNEY FORT BLVD. ROUND ROCK, TX	CITY OF ROUND ROCK BILL SABLEIN (512) 218-5562	HDR ENGINEERING, INC GEORGE TILLETT (512) 912-5100	THIS PROJECT CONSISTED OF THE CONSTRUCTION OF APPROXIMATELY 1.3 MILES OF A 6-LANE MAJOR ARTERIAL DIVIDED ROADWAY. THREE BRIDGES WERE CONSTRUCTED AS PART OF THIS JOB. THE FIRST ONE WAS AN 815' LONG BRIDGE OVER BRUSHY CREEK; THE SECOND CONSISTED OF WIDENING THE EXISTING BRIDGE OVER CHANDLER CREEK; AND THE THIRD INVOLVED CONSTRUCTING A 220' LONG RAILROAD BRIDGE TO SPAN OVER THE PROPOSED ROADWAY. A SHOOFLY WAS CONSTRUCTION TO TEMPORARILY REROUTE THE RAILROAD DURING THE LENGTH OF CONSTRUCTION. IN ADDITION TO THE BRIDGES, CHASCO ALSO BUILT APPROXIMATELY 27,491 SF OF PRECAST PANEL WALLS. THE ROADWAY WORK INVOLVED GRADING, FLEX BASE, SIGNALS, STRIPING, SIGNAGE, AND A 16" WATERLINE WHICH INCLUDED A 320' LONG BORE UNDER HIGHWAY 79 & THE UNION PACIFIC RAILROAD TRACKS.	$17,195,899.35	GENERAL CONTRACTOR	Sep-11	Sep-13

1812-282

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

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

RESOLVED, the Company is manager ruled.

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

Name of Person	Title
Charles J. Glace, Jr.	President
Anthony J. Glace	Vice President
Charles R. King	Vice President, Secretary and Treasurer

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

Williamson County, Texas

BidSync

1/16/2019

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

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

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

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

Williamson County, Texas

BidSync

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1812-282

Dated: January 5, 2016

Charles J Glace JR

CHARLES J. GLACE, JR., Manager

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on February 15, 2016, by Charles J. Glace, Jr., in his capacity as Manager of **CHASCO CONTRACTING GP, LLC**, on behalf of said limited liability company.

Notary Public, State of Texas

NOTARY PUBLIC STATE OF TEXAS

AIMEE C REISWIG
My Commission Expires
May 28, 2019

Williamson County, Texas

BidSync

1/16/2019

1812-282

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697

Hope Andrade
Secretary of State

Office of the Secretary of State

Certificate of Fact

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

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

Delayed Effective date: December 31, 2002

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

Hope Andrade
Secretary of State

Phone: (512) 463-5555
Prepared by: SOS-WEB

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

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

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Franchise Tax Account Status

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

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

CHASCO CONSTRUCTORS, LTD., L.L.P.	
Texas Taxpayer Number	11418625213
Mailing Address	PO BOX 1057 ROUND ROCK, TX 78680-1057
Right to Transact Business in Texas	ACTIVE
State of Formation	TX
Effective SOS Registration Date	12/31/2002
Texas SOS File Number	0800156680
Registered Agent Name	CHARLES J GLACE
Registered Office Street Address	2801 E. OLD SETTLERS BLVD. ROUND ROCK, TX 78665

Williamson County, Texas

BidSync

1/16/2019

HCSS.Bid Form.011619

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	1	100-6002	PREPARING ROW	**166.1**	STA	$1,500.00	$ 249,150.00
TxDOT	2	104-6009	REMOVING CONC (RIPRAP)	**64**	SY	$12.00	$ 768.00
TxDOT	3	104-6017	REMOVING CONC (DRIVEWAYS)	**282**	SY	$12.00	$ 3,384.00
TxDOT	4	104-6024	REMOVING CONC (RETAINING WALLS)	**356**	SY	$50.00	$ 17,800.00
TxDOT	5	104-6054	REMOVING CONCRETE(MOW STRIP)	**135**	LF	$5.00	$ 675.00
TxDOT	6	106-6002	OBLITERATING ABANDONED ROAD	**14502**	SY	$5.00	$ 72,510.00
TxDOT	7	110-6002	EXCAVATION (CHANNEL)	**18286**	CY	$14.00	$ 256,004.00
TxDOT	8	110-6003	EXCAVATION (SPECIAL)	**2006**	CY	$17.00	$ 34,102.00
TxDOT	9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	**1144**	CY	$37.00	$ 42,328.00
WILCO	10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	**151162**	SY	$1.00	$ 151,162.00
WILCO	11	161-WC001	EROSION CONTROL COMPOST (3")	**80209**	SY	$2.50	$ 200,522.50
WILCO	12	162-WC103	MULCH TOPDRESSING (5")	**18125**	SY	$3.00	$ 54,375.00
WILCO	13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	**75582**	SY	$0.25	$ 18,895.50
WILCO	14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	**186639**	SY	$0.75	$ 139,979.25
WILCO	15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	**40105**	SY	$0.10	$ 4,010.50
TxDOT	16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	**2845**	SY	$0.20	$ 569.00
TxDOT	17	166-6002	FERTILIZER	**9.91**	TON	$800.00	$ 7,928.00
WILCO	18	168-WC01	VEGETATIVE WATERING	**7568**	MG	$20.00	$ 151,360.00
TxDOT	19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	**84270**	SY	$1.25	$ 105,337.50
TxDOT	20	170-6001	IRRIGATION SYSTEM	**1**	LS	$5,000.00	$ 5,000.00
TxDOT	21	400-6006	CUT & RESTORING PAV	**34**	SY	$215.00	$ 7,310.00
TxDOT	22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	**10.4**	CY	$150.00	$ 1,560.00
TxDOT	23	401-6001	FLOWABLE BACKFILL	**122**	CY	$130.00	$ 15,860.00
TxDOT	24	416-6002	DRILL SHAFT (24 IN)	**416**	LF	$170.00	$ 70,720.00
TxDOT	25	420-6013	CL C CONC (ABUT)	**43.5**	CY	$1,200.00	$ 52,200.00
TxDOT	26	420-6025	CL C CONC (BENT)	**53.2**	CY	$1,200.00	$ 63,840.00
TxDOT	27	420-6074	CL C CONC (MISC)	**139**	CY	$600.00	$ 83,400.00
TxDOT	28	422-6015	APPROACH SLAB	**176.9**	CY	$425.00	$ 75,182.50
TxDOT	29	422-6019	SLAB SPAN	**298.8**	CY	$970.00	$ 289,836.00
TxDOT	30	423-6008	RETAINING WALL (CAST - IN - PLACE)	**540**	SF	$45.00	$ 24,300.00
TxDOT	31	432-6001	RIPRAP (CONC)(4 IN)	**153.4**	CY	$325.00	$ 49,855.00

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

HCSS.Bid Form.011619

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	32	432-6002	RIPRAP (CONC)(5 IN)	**44**	CY	$365.00	$ 16,060.00
TxDOT	33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	**269**	CY	$450.00	$ 121,050.00
TxDOT	34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	**371**	CY	$115.00	$ 42,665.00
TxDOT	35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	**25**	CY	$150.00	$ 3,750.00
TxDOT	36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	**129**	CY	$130.00	$ 16,770.00
TxDOT	37	432-6045	RIPRAP(MOW STRIP)(4 IN)	**75**	CY	$550.00	$ 41,250.00
TxDOT	38	450-6006	RAIL (TY T223)	**365.5**	LF	$125.00	$ 45,687.50
TxDOT	39	459-6007	GABION MATTRESSES (GALV)(12 IN)	**1578**	SY	$60.00	$ 94,680.00
TxDOT	40	460-6013	CMP AR (GAL STL DES 6)	**5**	LF	$300.00	$ 1,500.00
TxDOT	41	462-6001	CONC BOX CULV (3 FT X 2 FT)	**80**	LF	$180.00	$ 14,400.00
TxDOT	42	462-6003	CONC BOX CULV (4 FT X 2 FT)	**80**	LF	$200.00	$ 16,000.00
TxDOT	43	462-6004	CONC BOX CULV (4 FT X 3 FT)	**46**	LF	$320.00	$ 14,720.00
TxDOT	44	462-6006	CONC BOX CULV (5 FT X 2 FT)	**115**	LF	$325.00	$ 37,375.00
TxDOT	45	462-6010	CONC BOX CULV (6 FT X 3 FT)	**134**	LF	$330.00	$ 44,220.00
TxDOT	46	462-6014	CONC BOX CULV (7 FT X 3 FT)	**295**	LF	$360.00	$ 106,200.00
TxDOT	47	462-6019	CONC BOX CULV (8 FT X 4 FT)	**293**	LF	$460.00	$ 134,780.00
TxDOT	48	464-6001	RC PIPE (CL III)(12 IN)	**38**	LF	$60.00	$ 2,280.00
TxDOT	49	464-6003	RC PIPE (CL III)(18 IN)	**557**	LF	$65.00	$ 36,205.00
TxDOT	50	464-6005	RC PIPE (CL III)(24 IN)	**1202**	LF	$67.00	$ 80,534.00
TxDOT	51	464-6007	RC PIPE (CL III)(30 IN)	**1295**	LF	$85.00	$ 110,075.00
TxDOT	52	464-6016	RC PIPE (CL IV)(12 IN)	**38**	LF	$60.00	$ 2,280.00
TxDOT	53	464-6017	RC PIPE (CL IV)(18 IN)	**42**	LF	$140.00	$ 5,880.00
TxDOT	54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	**221**	LF	$40.00	$ 8,840.00
TxDOT	55	465-6002	MANH (COMPL)(PRM)(48IN)	**2**	EA	$3,350.00	$ 6,700.00
TxDOT	56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	**1**	EA	$3,500.00	$ 3,500.00
TxDOT	57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	**1**	EA	$6,300.00	$ 6,300.00
TxDOT	58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	**1**	EA	$4,000.00	$ 4,000.00
TxDOT	59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	**1**	EA	$4,000.00	$ 4,000.00
TxDOT	60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	**2**	EA	$8,000.00	$ 16,000.00
TxDOT	61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	**3**	EA	$3,600.00	$ 10,800.00
TxDOT	62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	**3**	EA	$4,600.00	$ 13,800.00

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

HCSS.Bid Form.011619

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$9,900.00	$ 9,900.00
TxDOT	64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$8,000.00	$ 8,000.00
TxDOT	65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$4,000.00	$ 8,000.00
TxDOT	66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$9,750.00	$ 9,750.00
TxDOT	67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$10,000.00	$ 10,000.00
TxDOT	68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$17,000.00	$ 17,000.00
TxDOT	69	466-6232	WINGWALL (SPL)	1	EA	$12,000.00	$ 12,000.00
TxDOT	70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$2,850.00	$ 5,700.00
TxDOT	71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$3,150.00	$ 6,300.00
TxDOT	72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$3,450.00	$ 6,900.00
TxDOT	73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$5,900.00	$ 5,900.00
TxDOT	74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$3,900.00	$ 3,900.00
TxDOT	75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$7,000.00	$ 14,000.00
TxDOT	76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$1,450.00	$ 2,900.00
TxDOT	77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$1,250.00	$ 3,750.00
TxDOT	78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$1,500.00	$ 12,000.00
TxDOT	79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$2,100.00	$ 31,500.00
TxDOT	80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$2,000.00	$ 4,000.00
TxDOT	81	467-6423	SET (TY II) (30 IN) (RCP)(6: 1) (P)	12	EA	$3,150.00	$ 37,800.00
TxDOT	82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$3,550.00	$ 3,550.00
TxDOT	83	496-6004	REMOV STR (SET)	2	EA	$304.00	$ 608.00
TxDOT	84	496-6007	REMOV STR (PIPE)	235	LF	$22.00	$ 5,170.00
TxDOT	85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$1.00	$ 5,800.00
TxDOT	86	496-6100	REMOVE STR (GABION)	128	LF	$20.00	$ 2,560.00
TxDOT	87	500-6001	MOBILIZATION	1	LS	$810,000.00	$ 810,000.00
TxDOT	88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$2,000.00	$ 40,000.00
TxDOT	89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$20.00	$ 12,200.00
TxDOT	90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$50.00	$ 11,250.00
TxDOT	91	506-6011	ROCK FILTER DAMS (REMOVE)	800	LF	$6.00	$ 4,800.00
TxDOT	92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	763	SY	$15.00	$ 11,445.00
TxDOT	93	506-6024	CONSTRUCTION EXITS (REMOVE)	763	SY	$6.00	$ 4,578.00

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HCSS.Bid Form.011619

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** Chasco Constructors

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	**5795**	LF	$3.00	$ 17,385.00
TxDOT	95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	**5795**	LF	$0.10	$ 579.50
TxDOT	96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	**13813**	LF	$3.50	$ 48,345.50
TxDOT	97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	**90**	LF	$5.00	$ 450.00
TxDOT	98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	**13903**	LF	$0.10	$ 1,390.30
TxDOT	99	508-6001	CONSTRUCTING DETOURS	**2690**	SY	$125.00	$ 336,250.00
TxDOT	100	529-6008	CONC CURB & GUTTER (TY II)	**1006**	LF	$14.00	$ 14,084.00
TxDOT	101	529-6032	CONCRETE GUTTER (MODIFIED)	**8285**	LF	$14.00	$ 115,990.00
TxDOT	102	529-6038	CONC CURB (RIBBON)	**1188**	LF	$12.00	$ 14,256.00
TxDOT	103	540-6001	MTL W-BEAM GD FEN (TIM POST)	**325**	LF	$23.00	$ 7,475.00
TxDOT	104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	**8**	EA	$1,000.00	$ 8,000.00
TxDOT	105	542-6001	REMOVE METAL BEAM GUARD FENCE	**100**	LF	$5.00	$ 500.00
TxDOT	106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	**9**	EA	$2,250.00	$ 20,250.00
TxDOT	107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	**1**	EA	$680.00	$ 680.00
TxDOT	108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	**343**	LF	$23.00	$ 7,889.00
TxDOT	109	550-6006	GATE (REMOVE)	**1**	EA	$525.00	$ 525.00
TxDOT	110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	**6**	EA	$370.00	$ 2,220.00
TxDOT	111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	**380**	LF	$20.00	$ 7,600.00
TxDOT	112	552-6001	WIRE FENCE (TY A)	**1800**	LF	$9.50	$ 17,100.00
TxDOT	113	552-6003	WIRE FENCE (TY C)	**3945**	LF	$9.00	$ 35,505.00
TxDOT	114	552-6004	WIRE FENCE (TY D)	**188**	LF	$12.00	$ 2,256.00
TxDOT	115	552-6005	GATE (TY 1)	**1**	EA	$1,000.00	$ 1,000.00
TxDOT	116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	**1**	EA	$315.00	$ 315.00
TxDOT	117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	**1**	EA	$315.00	$ 315.00
TxDOT	118	618-6053	CONDT (PVC) (SCH 80) (3")	**1920**	LF	$19.00	$ 36,480.00
TxDOT	119	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	**2568**	LF	$24.00	$ 61,632.00
TxDOT	120	624-6002	GROUND BOX TY A (122311)W/APRON	**16**	EA	$950.00	$ 15,200.00
TxDOT	121	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	**10**	EA	$490.00	$ 4,900.00
TxDOT	122	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	**1**	EA	$570.00	$ 570.00
TxDOT	123	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	**4**	EA	$980.00	$ 3,920.00
TxDOT	124	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	**4**	EA	$630.00	$ 2,520.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	125	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	**2**	EA	$750.00	$ 1,500.00
TxDOT	126	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	**1**	EA	$1,380.00	$ 1,380.00
TxDOT	127	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	**22**	EA	$400.00	$ 8,800.00
TxDOT	128	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	**23**	EA	$430.00	$ 9,890.00
TxDOT	129	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	**1**	EA	$400.00	$ 400.00
TxDOT	130	644-6076	REMOVE SM RD SN SUP&AM	**14**	EA	$52.00	$ 728.00
TxDOT	131	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	**2**	EA	$52.00	$ 104.00
TxDOT	132	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	**12**	EA	$14.00	$ 168.00
TxDOT	133	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	**27**	EA	$20.00	$ 540.00
TxDOT	134	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	**11**	EA	$57.00	$ 627.00
TxDOT	135	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	**8**	EA	$100.00	$ 800.00
TxDOT	136	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	**5**	EA	$180.00	$ 900.00
TxDOT	137	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	**9722**	LF	$0.55	$ 5,347.10
TxDOT	138	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	**302**	LF	$1.10	$ 332.20
TxDOT	139	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	**104**	LF	$9.00	$ 936.00
TxDOT	140	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	**13810**	LF	$0.55	$ 7,595.50
TxDOT	141	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	**16**	EA	$9.00	$ 144.00
TxDOT	142	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	**177**	EA	$9.00	$ 1,593.00
TxDOT	143	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	**117**	LF	$5.00	$ 585.00
TxDOT	144	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	**990**	LF	$0.60	$ 594.00
TxDOT	145	666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	**75**	LF	$1.20	$ 90.00
TxDOT	146	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	**2336**	LF	$1.20	$ 2,803.20
TxDOT	147	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	**1154**	LF	$3.50	$ 4,039.00
TxDOT	148	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	**868**	LF	$7.00	$ 6,076.00
TxDOT	149	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	**33**	EA	$100.00	$ 3,300.00
TxDOT	150	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	**33**	EA	$135.00	$ 4,455.00
TxDOT	151	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	**7**	EA	$40.00	$ 280.00
TxDOT	152	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	**54**	LF	$7.00	$ 378.00
TxDOT	153	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	**156**	LF	$0.20	$ 31.20
TxDOT	154	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	**6928**	LF	$0.20	$ 1,385.60
TxDOT	155	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	**75**	LF	$0.40	$ 30.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	156	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	**1011**	LF	$0.40	$ 404.40
TxDOT	157	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	**512**	LF	$0.30	$ 153.60
TxDOT	158	666-6184	REFL PAV MRK TY II (W) (ARROW)	**5**	EA	$75.00	$ 375.00
TxDOT	159	666-6192	REFL PAV MRK TY II (W) (WORD)	**5**	LF	$110.00	$ 550.00
TxDOT	160	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	**7**	EA	$32.00	$ 224.00
TxDOT	161	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	**10518**	LF	$0.20	$ 2,103.60
TxDOT	162	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	**54**	LF	$3.00	$ 162.00
TxDOT	163	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	**1585**	LF	$0.50	$ 792.50
TxDOT	164	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	**14516**	LF	$0.50	$ 7,258.00
TxDOT	165	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	**10601**	LF	$0.45	$ 4,770.45
TxDOT	166	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	**26319**	LF	$0.45	$ 11,843.55
TxDOT	167	672-6007	REFL PAV MRKR TY I-C	**110**	EA	$6.00	$ 660.00
TxDOT	168	672-6009	REFL PAV MRKR TY II-A-A	**240**	EA	$6.00	$ 1,440.00
TxDOT	169	672-6010	REFL PAV MRKR TY II-C-R	**6**	EA	$6.00	$ 36.00
TxDOT	170	677-6001	ELIM EXT PAV MRK & MRKS (4")	**8946**	LF	$1.00	$ 8,946.00
TxDOT	171	677-6007	ELIM EXT PAV MRK & MRKS (24")	**23**	LF	$5.00	$ 115.00
TxDOT	172	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	**7**	EA	$50.00	$ 350.00
TxDOT	173	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	**7**	EA	$82.00	$ 574.00
TxDOT	174	678-6001	PAV SURF PREP FOR MRK (4")	**801**	LF	$0.10	$ 80.10
TxDOT	175	678-6004	PAV SURF PREP FOR MRK (8")	**205**	LF	$0.20	$ 41.00
TxDOT	176	5009-6002	STONE MASONRY (ROCK WALL)	**2471**	SF	$32.00	$ 79,072.00
COG	177	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**605**	LF	$56.00	$ 33,880.00
COG	178	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1816**	LF	$72.00	$ 130,752.00
COG	179	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$8,000.00	$ 33,600.00
COG	180	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$2,250.00	$ 29,250.00
WILCO	181	WC9040	CONTECH 8'X22' STORMFILTER	**1**	EA	$160,000.00	$ 160,000.00
WILCO	182	WC9050	Bypass Pumping for 15" WW	**1**	LS	$2,800.00	$ 2,800.00
WILCO	183	WC9050	Bypass Pumping for 12" WW	**1**	LS	$2,800.00	$ 2,800.00
CORR	184	506WW	New WW Manhole Construction, 4' Diameter	**4**	EA	$7,000.00	$ 28,000.00
CORR	185	506WWMR	Removal of Existing Manhole	**1**	EA	$500.00	$ 500.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COA	186	506S CN WW	Connection to Existing Manhole	**2**	EA	$7,500.00	$ 15,000.00
CORR	187	509	Trench Safety Systems (all depths)	**1386**	LF	$2.00	$ 2,772.00
CORR	188	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	**891**	LF	$64.00	$ 57,024.00
CORR	189	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	**495**	LF	$56.00	$ 27,720.00
CORR	190	604	Native Seeding for Erosion Control Method, Fiber Mulch	**5390**	SY	$1.00	$ 5,390.00
CORR	191	641	Stabilized Construction Entrance	**2**	EA	$2,500.00	$ 5,000.00
CORR	192	642	Silt Fence for Erosion Control	**1425**	LF	$3.00	$ 4,275.00
COG	193	G4.06.D	Concrete Trench Cap, 4 ft. Width	**25**	LF	$25.00	$ 625.00
COG	194	G8.09	Remove and Replace Driveway, Gravel	**21**	SY	$110.00	$ 2,310.00
COG	195	G8.09	Remove and Replace Driveway, Concrete	**21**	SY	$250.00	$ 5,250.00
COG	196	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	**30**	SY	$160.00	$ 4,800.00
COG	197	SD4.08	Flexible Base, 8", For Trench Repair	**6.67**	CY	$110.00	$ 733.70
COG	198	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	**139**	LF	$45.00	$ 6,255.00
COG	199	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**9**	LF	$47.00	$ 423.00
COG	200	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**22**	LF	$70.00	$ 1,540.00
COG	201	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**105**	LF	$130.00	$ 13,650.00
COG	202	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	**239**	LF	$150.00	$ 35,850.00
COG	203	W1.17.B2x2	Wet Connection, 2"x2" Dia.	**1**	EA	$440.00	$ 440.00
COG	204	W1.17.B3x3	Wet Connection, 3"x3" Dia.	**1**	EA	$650.00	$ 650.00
COG	205	W1.17.B12x12	Wet Connection, 12"x12" Dia.	**8**	EA	$1,000.00	$ 8,000.00
COG	206	W1.17.B18x18	Wet Connection, 18"x18" Dia.	**2**	EA	$3,400.00	$ 6,800.00
COG	207	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	**2935**	LF	$2.00	$ 5,870.00
COG	208	W3.21.A2	Valves, Gate 2" Dia.	**1**	EA	$450.00	$ 450.00
COG	209	W3.21.A18	Valves, Gate 18" Dia.	**1**	EA	$16,000.00	$ 16,000.00
COG	210	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12" Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	**2**	EA	$14,000.00	$ 28,000.00
COG	211	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	**1**	EA	$24,500.00	$ 24,500.00
COG	212	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	**1**	EA	$12,500.00	$ 12,500.00
COG	213	W3.21.ARV2	Air Release Valve, 2"	**3**	EA	$2,900.00	$ 8,700.00
COG	214	W3.21.B	Fire Hydrant Assembly	**5**	EA	$4,500.00	$ 22,500.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	215	W-04	Reconnect single service connections, incl. new meters per detail W-04	**3**	EA	$1,500.00	$ 4,500.00
COG	216	W4.05.A24	Encasement Pipe, 24'' Dia, Steel	**387**	LF	$125.00	$ 48,375.00
COG	217	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**2**	EA	$1,800.00	$ 3,600.00
COG	218	SP.W2.10.A2	Restrain Existing PVC Pipe, 2” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$1,300.00	$ 1,300.00
COG	219	SP.W2.10.A12	Restrain Existing PVC Pipe, 12” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**7**	EA	$2,000.00	$ 14,000.00
COG	220	SP.W1.17.A18	Restrain Existing DI Pipe, 18” Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$6,000.00	$ 6,000.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							
WILCO	221	999-WC01	FORCE ACCOUNT	**55000**	DOL	$ 1.00	$ 55,000.00
WILCO	222	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	**131243**	DOL	$ 1.00	$ 131,243.00
WILCO	223	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	**47739**	DOL	$ 1.00	$ 47,739.00
WILCO	224	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	**18393**	DOL	$ 1.00	$ 18,393.00
					BASE BID SUBTOTAL AMOUNT		$ 6,479,611.25

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BASE BID

ALTERNATE 1 - FLEXIBLE PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	225	110-6001	EXCAVATION (ROADWAY)	**58350**	CY	$10.50	$ 612,675.00
TxDOT	226	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**25760**	CY	$6.00	$ 154,560.00
TxDOT	227	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**32065**	CY	$40.00	$ 1,282,600.00
TxDOT	228	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$170.00	$ 59,330.00
TxDOT	229	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$3.00	$ 77,304.00
TxDOT	230	310-6001	PRIME COAT (MULTI OPTION)	**14847**	GAL	$4.00	$ 59,388.00
TxDOT	231	316-6005	ASPH(TIER II)	**7404**	GAL	$3.25	$ 24,063.00
TxDOT	232	316-6193	AGGR(TY-DGR-5 SAC-B)	**508**	CY	$88.00	$ 44,704.00
TxDOT	233	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**12975**	GAL	$3.25	$ 42,168.75
TxDOT	234	341-6008	D-GR HMA TY-B PG64-22	**23763**	TON	$59.00	$ 1,402,017.00
TxDOT	235	341-6027	D-GR HMA TY-C SAC-B PG70-22	**8594**	TON	$79.00	$ 678,926.00
TxDOT	236	529-6008	CONC CURB & GUTTER (TY II)	**14812**	LF	$14.00	$ 207,368.00
TxDOT	237	530-6004	DRIVEWAYS (CONC)	**3109**	SY	$65.00	$ 202,085.00
TxDOT	238	530-6005	DRIVEWAYS (ACP)	**920**	SY	$30.00	$ 27,600.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							
						ALTERNATE 1 SUB-TOTAL AMOUNT	$ 4,874,788.75

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

HCSS.Bid Form.011619

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

ALTERNATE 2 - RIGID PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	239	110-6001	EXCAVATION (ROADWAY)	**64065**	CY	$10.50	$ 672,682.50
TxDOT	240	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**19275**	CY	$6.00	$ 115,650.00
TxDOT	241	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	**20111**	CY	$40.00	$ 804,440.00
TxDOT	242	260-6002	LIME (HYDRATED LIME (SLURRY))	**435**	TON	$170.00	$ 73,950.00
TxDOT	243	260-6027	LIME TRT (EXST MATL) (8")	**25768**	SY	$3.00	$ 77,304.00
TxDOT	244	310-6001	PRIME COAT (MULTI OPTION)	**11405**	GAL	$4.00	$ 45,620.00
TxDOT	245	316-6193	AGGR(TY-D GR-5 SAC-B)	**64**	CY	$135.00	$ 8,640.00
TxDOT	246	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$3.50	$ 9,156.00
TxDOT	247	341-6008	D-GR HMA TY-B PG64-22	**6206**	TON	$70.00	$ 434,420.00
TxDOT	248	341-6027	D-GR HMA TY-C SAC-B PG70-22	**1194**	TON	$100.00	$ 119,400.00
TxDOT	249	341-6038	D-GR HMA TY-D SAC-B PG64-22	**1493**	TON	$80.00	$ 119,440.00
TxDOT	250	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**64946**	SY	$67.50	$ 4,383,855.00
TxDOT	251	529-6002	CONC CURB (TY II)	**12792**	LF	$11.50	$ 147,108.00
TxDOT	252	529-6008	CONC CURB & GUTTER (TY II)	**1030**	LF	$14.00	$ 14,420.00
TxDOT	253	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$15.00	$ 13,425.00
TxDOT	254	530-6004	DRIVEWAYS (CONC)	**3939**	SY	$62.25	$ 245,202.75
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
						ALTERNATE 2 SUB-TOTAL AMOUNT	$ 7,284,713.25

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

HCSS.Bid Form.011619

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	255	110-6001	EXCAVATION (ROADWAY)	**60526**	CY	$11.50	$ 696,049.00
TxDOT	256	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**24649**	CY	$6.00	$ 147,894.00
TxDOT	257	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**28492**	CY	$40.00	$ 1,139,680.00
TxDOT	258	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$170.00	$ 59,330.00
TxDOT	259	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$3.00	$ 77,304.00
TxDOT	260	310-6001	PRIME COAT (MULTI OPTION)	**15752**	GAL	$4.10	$ 64,583.20
TxDOT	261	316-6005	ASPH(TIER II)	**7404**	GAL	$4.00	$ 29,616.00
TxDOT	262	316-6193	AGGR(TY-DGR-5 SAC-B)	**257**	CY	$100.00	$ 25,700.00
TxDOT	263	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$4.00	$ 10,464.00
TxDOT	264	341-6008	D-GR HMA TY-B PG64-22	**12086**	TON	$65.00	$ 785,590.00
TxDOT	265	341-6027	D-GR HMA TY-C SAC-B PG70-22	**3834**	TON	$81.00	$ 310,554.00
TxDOT	266	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**41104**	SY	$68.50	$ 2,815,624.00
TxDOT	267	529-6002	CONC CURB (TY II)	**7083**	LF	$11.00	$ 77,913.00
TxDOT	268	529-6008	CONC CURB & GUTTER (TY II)	**6739**	LF	$14.00	$ 94,346.00
TxDOT	269	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$15.00	$ 13,425.00
TxDOT	270	530-6004	DRIVEWAYS (CONC)	**3019**	SY	$65.00	$ 196,235.00
TxDOT	271	530-6005	DRIVEWAYS (ACP)	**920**	SY	$30.00	$ 27,600.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
						ALTERNATE 3 SUB-TOTAL AMOUNT	$ 6,571,907.20

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

HCSS.Bid Form.011619

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)							
The final contract may include Alternate 4 or Alternate 5. If Alternate 4 is selected, items 269 through 272 will replace items 175 through 178.							
COG	272	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 66.00	$ 39,930.00
COG	273	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 83.00	$ 150,728.00
COG	274	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 7,500.00	$ 31,500.00
COG	275	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 2,200.00	$ 28,600.00
					ALTERNATE 4 SUB-TOTAL AMOUNT		$ 250,758.00
REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)							
The final contract may include Alternate 4 or Alternate 5. If Alternate 5 is selected, items 273 through 279 will replace items 175 through 178.							
COG	276	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**288**	LF	$ 55.00	$ 15,840.00
COG	277	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1080**	LF	$ 66.00	$ 71,280.00
COG	278	W1.17.A	Ductile Iron Fittings	**3.95**	TON	$ 8,200.00	$ 32,390.00
COG	279	W3.21.A12	Valves, Gate 12" Dia.	**10**	EA	$ 2,200.00	$ 22,000.00
COG	280	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**405**	LF	$ 44.00	$ 17,820.00
COG	281	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**648**	LF	$ 63.00	$ 40,824.00
COG	282	W3.21.A8	Valves, Gate 8" Dia.	**3**	EA	$ 1,250.00	$ 3,750.00
					ALTERNATE 5 SUB-TOTAL AMOUNT		$ 203,904.00

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

HCSS.Bid Form.011619

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
			BASE BID				$ 6,479,611.25
			ALTERNATE 1 - FLEXIBLE PAVEMENT				$ 4,874,788.75
			ALTERNATE 2 - RIGID PAVEMENT				$ 7,284,713.25
			ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)				$ 6,571,907.20
			REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)				$ 250,758.00
			REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)				$ 203,904.00

TOTAL AMOUNT OF BASE BID

Six Million Four Hundred Seventy Nine Thousand Six Hundred Eleven **Dollars and** Twenty-Five **Cents** $ 6,479,611.25

TOTAL AMOUNT OF BASE + ALTERNATE 1 BID

Eleven Million Three Hundred Fifty Four Thousand Four Hundred **Dollars and** No **Cents** $ 11,354,400.00

TOTAL AMOUNT OF BASE + ALTERNATE 2 BID

rteen Million Seven Hundred Sixty Four Thousand Three Hundred Twenty Four **Dollars and** Fifty **Cents** $ 13,764,324.50

TOTAL AMOUNT OF BASE + ALTERNATE 3 BID

Thirteen Million Fifty One Thousand Five Hundred Eighteen **Dollars and** Forty Five **Cents** $ 13,051,518.45

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BASE+ALTERNATE 1, BASE+ALTERNATE 2, OR BASE+ALTERNATE 3 BID.

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

Supplier: **Chasco Constructors**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1812-282
Seward Junction Improvements

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 16, 2019 3:00:00 PM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 16, 2019 3:00:00 PM CST

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

Williamson County prefers and requests electronic submittal of this Bid.

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

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

Bidders are strongly encouraged to carefully read this entire IFB.

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

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

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

General Information:

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

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

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **Chasco Constructors**

Bidder References

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

Reference 1

Client Name: Location:
Attached

Contact Name: Title:

Phone: E-mail

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

Scope of Work:

Reference 2

Client Name: Location:

Contact Name: Title:

Phone: E-mail

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

Scope of Work:

Reference 3

Client Name: Location:

Contact Name: Title:

Phone: E-mail

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

Chasco

Scope of Work:

Supplier: **Chasco Constructors**

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

None

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Charles J. Glace, Jr. — Signature of vendor doing business with the governmental entity

01/11/2019 — Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

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

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **Chasco Constructors**

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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

Cooperative Purchasing Program

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

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

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

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

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

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

DeNucci Constructors, LLC

Bid Contact **Paul DeNucci**
paul@denucciconstructors.com
Ph 512-335-0600
Fax 512-342-0600

Address **8310-1 Capital of Texas Hwy North**
Suite 275
AUSTIN, TX 78759

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1812-282--01-01	Base Bid Price	**Supplier Product Code:**	**First Offer -** $6,471,592.15	1 / each	**$6,471,592.15**	**Y**	**Y**
1812-282--01-02	Base Bid + Alternate 1	**Supplier Product Code:**	**First Offer -** $11,862,781.15	1 / each	**$11,862,781.15**		**Y**
1812-282--01-03	Base Bid + Alternate 2	**Supplier Product Code:**	**First Offer -** $13,882,777.15	1 / each	**$13,882,777.15**		**Y**
1812-282--01-04	Base Bid + Alternate 3	**Supplier Product Code:**	**First Offer -** $13,117,741.15	1 / each	**$13,117,741.15**		**Y**
1812-282--01-05	Please attach all documents to this line	**Supplier Product Code:** **Supplier Notes:** Bid Bond Attached	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$45,334,891.60**

DeNucci Constructors, LLC

Item: **Base Bid Price**

Attachments

Bid Form · Seward Junction Improvements 1812-282.pdf

SewardJunctionImprovements-Addendum3BidForm (1).xlsx

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	1	100-6002	PREPARING ROW	166.1	STA	$ 1,500.00	$ 249,150.00
TxDOT	2	104-6009	REMOVING CONC (RIPRAP)	64	SY	$ 22.00	$ 1,408.00
TxDOT	3	104-6017	REMOVING CONC (DRIVEWAYS)	282	SY	$ 22.00	$ 6,204.00
TxDOT	4	104-6024	REMOVING CONC (RETAINING WALLS)	356	SY	$ 35.00	$ 12,460.00
TxDOT	5	104-6054	REMOVING CONCRETE(MOW STRIP)	135	LF	$ 5.00	$ 675.00
TxDOT	6	106-6002	OBLITERATING ABANDONED ROAD	14502	SY	$ 3.00	$ 43,506.00
TxDOT	7	110-6002	EXCAVATION (CHANNEL)	18286	CY	$ 6.00	$ 109,716.00
TxDOT	8	110-6003	EXCAVATION (SPECIAL)	2006	CY	$ 10.00	$ 20,060.00
TxDOT	9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	1144	CY	$ 5.00	$ 5,720.00
WILCO	10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	151162	SY	$ 2.00	$ 302,324.00
WILCO	11	161-WC001	EROSION CONTROL COMPOST (3")	80209	SY	$ 2.00	$ 160,418.00
WILCO	12	162-WC103	MULCH TOPDRESSING (5")	18125	SY	$ 4.00	$ 72,500.00
WILCO	13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	75582	SY	$ 1.00	$ 75,582.00
WILCO	14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	186639	SY	$ 1.25	$ 233,298.75
WILCO	15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	40105	SY	$ 1.00	$ 40,105.00
TxDOT	16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	2845	SY	$ 1.00	$ 2,845.00
TxDOT	17	166-6002	FERTILIZER	9.91	TON	$ 1,200.00	$ 11,892.00
WILCO	18	168-WC01	VEGETATIVE WATERING	7568	MG	$ 12.00	$ 90,816.00
TxDOT	19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	84270	SY	$ 2.00	$ 168,540.00
TxDOT	20	170-6001	IRRIGATION SYSTEM	1	LS	$ 52,000.00	$ 52,000.00
TxDOT	21	400-6006	CUT & RESTORING PAV	34	SY	$ 110.00	$ 3,740.00
TxDOT	22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	10.4	CY	$ 145.00	$ 1,508.00
TxDOT	23	401-6001	FLOWABLE BACKFILL	122	CY	$ 155.00	$ 18,910.00
TxDOT	24	416-6002	DRILL SHAFT (24 IN)	416	LF	$ 185.00	$ 76,960.00
TxDOT	25	420-6013	CL C CONC (ABUT)	43.5	CY	$ 600.00	$ 26,100.00
TxDOT	26	420-6025	CL C CONC (BENT)	53.2	CY	$ 600.00	$ 31,920.00
TxDOT	27	420-6074	CL C CONC (MISC)	139	CY	$ 600.00	$ 83,400.00
TxDOT	28	422-6015	APPROACH SLAB	176.9	CY	$ 400.00	$ 70,760.00
TxDOT	29	422-6019	SLAB SPAN	298.8	CY	$ 600.00	$ 179,280.00
TxDOT	30	423-6008	RETAINING WALL (CAST - IN - PLACE)	540	SF	$ 65.00	$ 35,100.00
TxDOT	31	432-6001	RIPRAP (CONC)(4 IN)	153.4	CY	$ 250.00	$ 38,350.00
TxDOT	32	432-6002	RIPRAP (CONC)(5 IN)	44	CY	$ 250.00	$ 11,000.00
TxDOT	33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	269	CY	$ 250.00	$ 67,250.00
TxDOT	34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	371	CY	$ 145.00	$ 53,795.00
TxDOT	35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	25	CY	$ 165.00	$ 4,125.00
TxDOT	36	432-6033	RIPRAP (STONE PROTECTION)(15 IN)	129	CY	$ 145.00	$ 18,705.00
TxDOT	37	432-6045	RIPRAP(MOW STRIP)(4 IN)	75	CY	$ 125.00	$ 9,375.00
TxDOT	38	450-6006	RAIL (TY T223)	365.5	LF	$ 125.00	$ 45,687.50
TxDOT	39	459-6007	GABION MATTRESSES (GALV)(12 IN)	1578	SY	$ 65.00	$ 102,570.00
TxDOT	40	460-6013	CMP AR (GAL STL DES 6)	5	LF	$ 270.00	$ 1,350.00
TxDOT	41	462-6001	CONC BOX CULV (3 FT X 2 FT)	80	LF	$ 225.00	$ 18,000.00
TxDOT	42	462-6003	CONC BOX CULV (4 FT X 2 FT)	80	LF	$ 325.00	$ 26,000.00
TxDOT	43	462-6004	CONC BOX CULV (4 FT X 3 FT)	46	LF	$ 400.00	$ 18,400.00
TxDOT	44	462-6006	CONC BOX CULV (5 FT X 2 FT)	115	LF	$ 425.00	$ 48,875.00
TxDOT	45	462-6010	CONC BOX CULV (6 FT X 3 FT)	134	LF	$ 675.00	$ 90,450.00
TxDOT	46	462-6014	CONC BOX CULV (7 FT X 3 FT)	295	LF	$ 650.00	$ 191,750.00
TxDOT	47	462-6019	CONC BOX CULV (8 FT X 4 FT)	293	LF	$ 700.00	$ 205,100.00
TxDOT	48	464-6001	RC PIPE (CL III)(12 IN)	38	LF	$ 45.00	$ 1,710.00
TxDOT	49	464-6003	RC PIPE (CL III)(18 IN)	557	LF	$ 65.00	$ 36,205.00
TxDOT	50	464-6005	RC PIPE (CL III)(24 IN)	1202	LF	$ 85.00	$ 102,170.00
TxDOT	51	464-6007	RC PIPE (CL III)(30 IN)	1295	LF	$ 125.00	$ 161,875.00
TxDOT	52	464-6016	RC PIPE (CL IV)(12 IN)	38	LF	$ 55.00	$ 2,090.00
TxDOT	53	464-6017	RC PIPE (CL IV)(18 IN)	42	LF	$ 65.00	$ 2,730.00
TxDOT	54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	221	LF	$ 105.00	$ 23,205.00
TxDOT	55	465-6002	MANH (COMPL)(PRM)(48IN)	2	EA	$ 4,800.00	$ 9,600.00
TxDOT	56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	1	EA	$ 4,000.00	$ 4,000.00
TxDOT	57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	1	EA	$ 6,000.00	$ 6,000.00
TxDOT	58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	1	EA	$ 3,200.00	$ 3,200.00
TxDOT	59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	1	EA	$ 3,200.00	$ 3,200.00
TxDOT	60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	2	EA	$ 4,000.00	$ 8,000.00
TxDOT	61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	3	EA	$ 3,200.00	$ 9,600.00
TxDOT	62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	$ 4,000.00	$ 12,000.00
TxDOT	63	465-6159	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$ 5,600.00	$ 5,600.00
TxDOT	64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$ 4,500.00	$ 4,500.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** DeNucci Constructors, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$ 4,000.00	$ 8,000.00
TxDOT	66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$ 5,000.00	$ 5,000.00
TxDOT	67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 6,500.00	$ 6,500.00
TxDOT	68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$ 8,500.00	$ 8,500.00
TxDOT	69	466-6232	WINGWALL (SPL)	1	EA	$ 6,500.00	$ 6,500.00
TxDOT	70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 2,800.00	$ 5,600.00
TxDOT	71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 3,000.00	$ 6,000.00
TxDOT	72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 3,500.00	$ 7,000.00
TxDOT	73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$ 4,500.00	$ 4,500.00
TxDOT	74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$ 4,500.00	$ 4,500.00
TxDOT	75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$ 4,500.00	$ 9,000.00
TxDOT	76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$ 2,800.00	$ 5,600.00
TxDOT	77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$ 2,800.00	$ 8,400.00
TxDOT	78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$ 2,800.00	$ 22,400.00
TxDOT	79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$ 2,800.00	$ 42,000.00
TxDOT	80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$ 3,200.00	$ 6,400.00
TxDOT	81	467-6423	SET (TY II) (30 IN) (RCP)(6: 1) (P)	12	EA	$ 3,200.00	$ 38,400.00
TxDOT	82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$ 3,200.00	$ 3,200.00
TxDOT	83	496-6004	REMOV STR (SET)	2	EA	$ 125.00	$ 250.00
TxDOT	84	496-6007	REMOV STR (PIPE)	235	LF	$ 65.00	$ 15,275.00
TxDOT	85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$ 3.00	$ 17,400.00
TxDOT	86	496-6100	REMOVE STR (GABION)	128	LF	$ 35.00	$ 4,480.00
TxDOT	87	500-6001	MOBILIZATION	1	LS	$ 300,000.00	$ 300,000.00
TxDOT	88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$ 2,500.00	$ 50,000.00
TxDOT	89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$ 35.00	$ 21,350.00
TxDOT	90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$ 45.00	$ 10,125.00
TxDOT	91	506-6011	ROCK FILTER DAMS (REMOVE)	800	LF	$ 17.00	$ 13,600.00
TxDOT	92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	763	SY	$ 16.00	$ 12,208.00
TxDOT	93	506-6024	CONSTRUCTION EXITS (REMOVE)	763	SY	$ 5.00	$ 3,815.00
TxDOT	94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	5795	LF	$ 3.00	$ 17,385.00
TxDOT	95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	5795	LF	$ 1.00	$ 5,795.00
TxDOT	96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	13813	LF	$ 6.00	$ 82,878.00
TxDOT	97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	90	LF	$ 12.00	$ 1,080.00
TxDOT	98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	13903	LF	$ 1.00	$ 13,903.00
TxDOT	99	508-6001	CONSTRUCTING DETOURS	2690	SY	$ 45.00	$ 121,050.00
TxDOT	100	529-6008	CONC CURB & GUTTER (TY II)	1006	LF	$ 15.00	$ 15,090.00
TxDOT	101	529-6032	CONCRETE GUTTER (MODIFIED)	8285	LF	$ 15.00	$ 124,275.00
TxDOT	102	529-6038	CONC CURB (RIBBON)	1188	LF	$ 12.00	$ 14,256.00
TxDOT	103	540-6001	MTL W-BEAM GD FEN (TIM POST)	325	LF	$ 22.00	$ 7,150.00
TxDOT	104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	8	EA	$ 675.00	$ 5,400.00
TxDOT	105	542-6001	REMOVE METAL BEAM GUARD FENCE	100	LF	$ 2.00	$ 200.00
TxDOT	106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	9	EA	$ 2,300.00	$ 20,700.00
TxDOT	107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	1	EA	$ 400.00	$ 400.00
TxDOT	108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	343	LF	$ 32.00	$ 10,976.00
TxDOT	109	550-6006	GATE (REMOVE)	1	EA	$ 150.00	$ 150.00
TxDOT	110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	6	EA	$ 1,800.00	$ 10,800.00
TxDOT	111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	380	LF	$ 30.00	$ 11,400.00
TxDOT	112	552-6001	WIRE FENCE (TY A)	1800	LF	$ 12.00	$ 21,600.00
TxDOT	113	552-6003	WIRE FENCE (TY C)	3945	LF	$ 12.00	$ 47,340.00
TxDOT	114	552-6004	WIRE FENCE (TY D)	188	LF	$ 15.00	$ 2,820.00
TxDOT	115	552-6005	GATE (TY 1)	1	EA	$ 2,200.00	$ 2,200.00
TxDOT	116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	1	EA	$ 250.00	$ 250.00
TxDOT	117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	1	EA	$ 450.00	$ 450.00
TxDOT	118	618-6053	CONDT (PVC) (SCH 80) (3")	1920	LF	$ 12.00	$ 23,040.00
TxDOT	119	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	2568	LF	$ 55.00	$ 141,240.00
TxDOT	120	624-6002	GROUND BOX TY A (122311)W/APRON	16	EA	$ 1,500.00	$ 24,000.00
TxDOT	121	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	10	EA	$ 725.00	$ 7,250.00
TxDOT	122	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	1	EA	$ 850.00	$ 850.00
TxDOT	123	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	4	EA	$ 450.00	$ 1,800.00
TxDOT	124	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	4	EA	$ 900.00	$ 3,600.00
TxDOT	125	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	2	EA	$ 975.00	$ 1,950.00
TxDOT	126	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	1	EA	$ 975.00	$ 975.00
TxDOT	127	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	22	EA	$ 500.00	$ 11,000.00
TxDOT	128	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	23	EA	$ 600.00	$ 13,800.00

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

SewardJunctionImprovements-Addendum3BidForm (1).xlsx

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** DeNucci Constructors, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	129	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 600.00	$ 600.00
TxDOT	130	644-6076	REMOVE SM RD SN SUP&AM	14	EA	$ 80.00	$ 1,120.00
TxDOT	131	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	2	EA	$ 60.00	$ 120.00
TxDOT	132	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	12	EA	$ 85.00	$ 1,020.00
TxDOT	133	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	27	EA	$ 85.00	$ 2,295.00
TxDOT	134	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	11	EA	$ 80.00	$ 880.00
TxDOT	135	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	8	EA	$ 250.00	$ 2,000.00
TxDOT	136	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	5	EA	$ 250.00	$ 1,250.00
TxDOT	137	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	9722	LF	$ 0.80	$ 7,777.60
TxDOT	138	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	302	LF	$ 2.00	$ 604.00
TxDOT	139	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	104	LF	$ 10.00	$ 1,040.00
TxDOT	140	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	13810	LF	$ 0.80	$ 11,048.00
TxDOT	141	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	16	EA	$ 20.00	$ 320.00
TxDOT	142	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	177	EA	$ 12.00	$ 2,124.00
TxDOT	143	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	117	LF	$ 17.00	$ 1,989.00
TxDOT	144	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	990	LF	$ 1.50	$ 1,485.00
TxDOT	145	666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	75	LF	$ 2.00	$ 150.00
TxDOT	146	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	2336	LF	$ 2.00	$ 4,672.00
TxDOT	147	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	1154	LF	$ 6.00	$ 6,924.00
TxDOT	148	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	868	LF	$ 10.00	$ 8,680.00
TxDOT	149	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	33	EA	$ 180.00	$ 5,940.00
TxDOT	150	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	33	EA	$ 200.00	$ 6,600.00
TxDOT	151	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	7	EA	$ 65.00	$ 455.00
TxDOT	152	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	54	LF	$ 10.00	$ 540.00
TxDOT	153	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	156	LF	$ 0.45	$ 70.20
TxDOT	154	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6928	LF	$ 0.35	$ 2,424.80
TxDOT	155	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	75	LF	$ 2.00	$ 150.00
TxDOT	156	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	1011	LF	$ 1.00	$ 1,011.00
TxDOT	157	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	512	LF	$ 2.00	$ 1,024.00
TxDOT	158	666-6184	REFL PAV MRK TY II (W) (ARROW)	5	EA	$ 100.00	$ 500.00
TxDOT	159	666-6192	REFL PAV MRK TY II (W) (WORD)	5	LF	$ 100.00	$ 500.00
TxDOT	160	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	7	EA	$ 65.00	$ 455.00
TxDOT	161	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	10518	LF	$ 0.45	$ 4,733.10
TxDOT	162	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	54	LF	$ 3.00	$ 162.00
TxDOT	163	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	1585	LF	$ 0.80	$ 1,268.00
TxDOT	164	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	14518	LF	$ 0.75	$ 10,887.00
TxDOT	165	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	10601	LF	$ 0.45	$ 4,770.45
TxDOT	166	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	26319	LF	$ 0.75	$ 19,739.25
TxDOT	167	672-6007	REFL PAV MRKR TY I-C	110	EA	$ 9.00	$ 990.00
TxDOT	168	672-6009	REFL PAV MRKR TY II-A-A	240	EA	$ 9.00	$ 2,160.00
TxDOT	169	672-6010	REFL PAV MRKR TY II-C-R	6	EA	$ 17.00	$ 102.00
TxDOT	170	677-6001	ELIM EXT PAV MRK & MRKS (4")	8946	LF	$ 1.00	$ 8,946.00
TxDOT	171	677-6007	ELIM EXT PAV MRK & MRKS (24")	23	LF	$ 10.00	$ 230.00
TxDOT	172	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	7	EA	$ 90.00	$ 630.00
TxDOT	173	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	7	EA	$ 95.00	$ 665.00
TxDOT	174	678-6001	PAV SURF PREP FOR MRK (4")	801	LF	$ 0.75	$ 600.75
TxDOT	175	678-6004	PAV SURF PREP FOR MRK (8")	205	LF	$ 0.85	$ 174.25
TxDOT	176	5009-6002	STONE MASONRY (ROCK WALL)	2471	SF	$ 20.00	$ 49,420.00
COG	177	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	605	LF	$ 65.00	$ 39,325.00
COG	178	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1816	LF	$ 85.00	$ 154,360.00
COG	179	W1.17.A	Ductile Iron Fittings	4.2	TON	$ 9,500.00	$ 39,900.00
COG	180	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 6,500.00	$ 84,500.00
WILCO	181	WC9040	CONTECH 8'X22' STORMFILTER	1	EA	$ 230,000.00	$ 230,000.00
WILCO	182	WC9050	Bypass Pumping for 15" WW	1	LS	$ 16,000.00	$ 16,000.00
WILCO	183	WC9050	Bypass Pumping for 12" WW	1	LS	$ 12,000.00	$ 12,000.00
CORR	184	506WW	New WW Manhole Construction, 4' Diameter	4	EA	$ 5,000.00	$ 20,000.00
CORR	185	506WWMR	Removal of Existing Manhole	1	EA	$ 2,000.00	$ 2,000.00
COA	186	506S CN WW	Connection to Existing Manhole	2	EA	$ 1,400.00	$ 2,800.00
CORR	187	509	Trench Safety Systems (all depths)	1386	LF	$ 3.00	$ 4,158.00
CORR	188	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	891	LF	$ 105.00	$ 93,555.00
CORR	189	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	495	LF	$ 85.00	$ 42,075.00
CORR	190	604	Native Seeding for Erosion Control Method, Fiber Mulch	5390	SY	$ 2.00	$ 10,780.00
CORR	191	641	Stabilized Construction Entrance	2	EA	$ 1,500.00	$ 3,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
CORR	192	642	Silt Fence for Erosion Control	1425	LF	$ 3.00	$ 4,275.00
COG	193	G4.06.D	Concrete Trench Cap, 4 ft. Width	25	LF	$ 65.00	$ 1,625.00
COG	194	G8.09	Remove and Replace Driveway, Gravel	21	SY	$ 54.00	$ 1,134.00
COG	195	G8.09	Remove and Replace Driveway, Concrete	21	SY	$ 108.00	$ 2,268.00
COG	196	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	30	SY	$ 70.00	$ 2,100.00
COG	197	SD4.08	Flexible Base, 8", For Trench Repair	6.67	CY	$ 350.00	$ 2,334.50
COG	198	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	139	LF	$ 55.00	$ 7,645.00
COG	199	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	9	LF	$ 65.00	$ 585.00
COG	200	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	22	LF	$ 85.00	$ 1,870.00
COG	201	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	105	LF	$ 125.00	$ 13,125.00
COG	202	W1.17.AR.16"	Pipe, 16" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	239	LF	$ 225.00	$ 53,775.00
COG	203	W1.17.B2x2	Wet Connection, 2"x2" Dia.	1	EA	$ 1,200.00	$ 1,200.00
COG	204	W1.17.B3x3	Wet Connection, 3"x3" Dia.	1	EA	$ 2,400.00	$ 2,400.00
COG	205	W1.17.B12x12	Wet Connection, 12"x12" Dia.	8	EA	$ 3,200.00	$ 25,600.00
COG	206	W1.17.B16x16	Wet Connection, 16"x16" Dia.	2	EA	$ 4,000.00	$ 8,000.00
COG	207	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	2935	LF	$ 2.00	$ 5,870.00
COG	208	W3.21.A2	Valves, Gate 2" Dia.	1	EA	$ 800.00	$ 800.00
COG	209	W3.21.A16	Valves, Gate 16" Dia.	1	EA	$ 12,500.00	$ 12,500.00
COG	210	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12" Dia., or written preapproved equal, including cost of installation on active water line, Complete in Place	2	EA	$ 16,000.00	$ 32,000.00
COG	211	W3.21.A16x16	16"x16" Tapping Sleeve and Valve	1	EA	$ 24,000.00	$ 24,000.00
COG	212	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	1	EA	$ 14,000.00	$ 14,000.00
COG	213	W3.21.ARV2	Air Release Valve, 2"	3	EA	$ 3,200.00	$ 9,600.00
COG	214	W3.21.B	Fire Hydrant Assembly	5	EA	$ 4,800.00	$ 24,000.00
COG	215	W-04	Reconnect single service connections, incl. new meters per detail W-04	3	EA	$ 1,200.00	$ 3,600.00
COG	216	W4.05.A24	Encasement Pipe, 24" Dia. Steel	387	LF	$ 170.00	$ 65,790.00
COG	217	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	2	EA	$ 1,800.00	$ 3,600.00
COG	218	SP.W2.10.A2	Restrain Existing PVC Pipe, 2" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 1,400.00	$ 1,400.00
COG	219	SP.W2.10.A12	Restrain Existing PVC Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	7	EA	$ 1,200.00	$ 8,400.00
COG	220	SP.W1.17.A16	Restrain Existing DI Pipe, 16" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 3,600.00	$ 3,600.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
WILCO	221	999-WC01	FORCE ACCOUNT	55000	DOL	$ 1.00	$ 55,000.00
WILCO	222	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	131243	DOL	$ 1.00	$ 131,243.00
WILCO	223	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	47739	DOL	$ 1.00	$ 47,739.00
WILCO	224	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	18393	DOL	$ 1.00	$ 18,393.00
						BASE BID SUBTOTAL AMOUNT	$ 6,471,592.15

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS 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.

BASE BID

ALTERNATE 1 - FLEXIBLE PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	225	110-6001	EXCAVATION (ROADWAY)	58350	CY	$ 8.00	$ 466,800.00
TxDOT	226	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	25760	CY	$ 6.00	$ 154,560.00
TxDOT	227	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	32065	CY	$ 38.00	$ 1,218,470.00
TxDOT	228	260-6002	LIME (HYDRATED LIME (SLURRY))	349	TON	$ 245.00	$ 85,505.00
TxDOT	229	260-6006	LIME TRT (EXST MATL) (6")	25768	SY	$ 6.00	$ 154,608.00
TxDOT	230	310-6001	PRIME COAT (MULTI OPTION)	14847	GAL	$ 5.00	$ 74,235.00
TxDOT	231	316-6005	ASPH(TIER II)	7404	GAL	$ 6.00	$ 44,424.00
TxDOT	232	316-6193	AGGR(TY-DGR-5 SAC-B)	508	CY	$ 139.00	$ 70,612.00
TxDOT	233	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	12975	GAL	$ 6.00	$ 77,850.00
TxDOT	234	341-6008	D-GR HMA TY-B PG64-22	23763	TON	$ 75.00	$ 1,782,225.00
TxDOT	235	341-6027	D-GR HMA TY-C SAC-B PG70-22	8594	TON	$ 93.00	$ 799,242.00
TxDOT	236	529-6008	CONC CURB & GUTTER (TY II)	14812	LF	$ 13.00	$ 192,556.00
TxDOT	237	530-6004	DRIVEWAYS (CONC)	3109	SY	$ 78.00	$ 242,502.00
TxDOT	238	530-6005	DRIVEWAYS (ACP)	920	SY	$ 30.00	$ 27,600.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
						ALTERNATE 1 SUB-TOTAL AMOUNT	$ 5,391,189.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS 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.

BASE BID

ALTERNATE 2 - RIGID PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	239	110-6001	EXCAVATION (ROADWAY)	64065	CY	$ 8.00	$ 512,520.00
TxDOT	240	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	19275	CY	$ 7.00	$ 134,925.00
TxDOT	241	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	20111	CY	$ 36.00	$ 723,996.00
TxDOT	242	260-6002	LIME (HYDRATED LIME (SLURRY))	435	TON	$ 225.00	$ 97,875.00
TxDOT	243	260-6027	LIME TRT (EXST MATL) (8")	25768	SY	$ 5.00	$ 128,840.00
TxDOT	244	310-6001	PRIME COAT (MULTI OPTION)	11405	GAL	$ 5.00	$ 57,025.00
TxDOT	245	316-6193	AGGR(TY-D GR-5 SAC-B)	64	CY	$ 285.00	$ 18,240.00
TxDOT	246	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 7.00	$ 18,312.00
TxDOT	247	341-6008	D-GR HMA TY-B PG64-22	6206	TON	$ 78.00	$ 484,068.00
TxDOT	248	341-6027	D-GR HMA TY-C SAC-B PG70-22	1194	TON	$ 104.00	$ 124,176.00
TxDOT	249	341-6038	D-GR HMA TY-D SAC-B PG64-22	1493	TON	$ 92.00	$ 137,356.00
TxDOT	250	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	64946	SY	$ 68.00	$ 4,416,328.00
TxDOT	251	529-6002	CONC CURB (TY II)	12792	LF	$ 14.00	$ 179,088.00
TxDOT	252	529-6008	CONC CURB & GUTTER (TY II)	1030	LF	$ 14.00	$ 14,420.00
TxDOT	253	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 14.00	$ 12,530.00
TxDOT	254	530-6004	DRIVEWAYS (CONC)	3939	SY	$ 74.00	$ 291,486.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
						ALTERNATE 2 SUB-TOTAL AMOUNT	$ 7,351,185.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS 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.

BASE BID

ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	255	110-6001	EXCAVATION (ROADWAY)	60526	CY	$ 8.00	$ 484,208.00
TxDOT	256	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	24649	CY	$ 7.00	$ 172,543.00
TxDOT	257	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	28492	CY	$ 36.00	$ 1,025,712.00
TxDOT	258	260-6002	LIME (HYDRATED LIME (SLURRY))	349	TON	$ 225.00	$ 78,525.00
TxDOT	259	260-6006	LIME TRT (EXST MATL) (6")	25768	SY	$ 4.00	$ 103,072.00
TxDOT	260	310-6001	PRIME COAT (MULTI OPTION)	15752	GAL	$ 5.00	$ 78,760.00
TxDOT	261	316-6005	ASPH(TIER II)	7404	GAL	$ 6.00	$ 44,424.00
TxDOT	262	316-6193	AGGR(TY-DGR-5 SAC-B)	257	CY	$ 184.00	$ 47,288.00
TxDOT	263	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 6.00	$ 15,696.00
TxDOT	264	341-6008	D-GR HMA TY-B PG64-22	12086	TON	$ 80.00	$ 966,880.00
TxDOT	265	341-6027	D-GR HMA TY-C SAC-B PG70-22	3834	TON	$ 99.00	$ 379,566.00
TxDOT	266	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	41104	SY	$ 68.00	$ 2,795,072.00
TxDOT	267	529-6002	CONC CURB (TY II)	7083	LF	$ 13.00	$ 92,079.00
TxDOT	268	529-6008	CONC CURB & GUTTER (TY II)	6739	LF	$ 13.00	$ 87,607.00
TxDOT	269	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 13.00	$ 11,635.00
TxDOT	270	530-6004	DRIVEWAYS (CONC)	3019	SY	$ 78.00	$ 235,482.00
TxDOT	271	530-6005	DRIVEWAYS (ACP)	920	SY	$ 30.00	$ 27,600.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
						ALTERNATE 3 SUB-TOTAL AMOUNT	$ 6,646,149.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS 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.

BASE BID

REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)

The final contract may include Alternate 4 or Alternate 5. If Alternate 4 is selected, items 269 through 272 will replace items 175 through 178.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	272	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	605	LF	$ 105.00	$ 63,525.00
COG	273	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	1816	LF	$ 125.00	$ 227,000.00
COG	274	W1.17.A	Ductile Iron Fittings	4.2	TON	$ 6,000.00	$ 25,200.00
COG	275	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 4,200.00	$ 54,600.00
					ALTERNATE 4 SUB-TOTAL AMOUNT		$ 370,325.00

REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)

The final contract may include Alternate 4 or Alternate 5. If Alternate 5 is selected, items 273 through 279 will replace items 175 through 178.

	ITEM	SPEC[1]	DESCRIPTION	TOTAL	MEASURE	UNIT COST	AMOUNT BID
COG	276	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	288	LF	$ 90.00	$ 25,920.00
COG	277	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1080	LF	$ 125.00	$ 135,000.00
COG	278	W1.17.A	Ductile Iron Fittings	3.95	TON	$ 6,500.00	$ 25,675.00
COG	279	W3.21.A12	Valves, Gate 12" Dia.	10	EA	$ 4,200.00	$ 42,000.00
COG	280	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	405	LF	$ 65.00	$ 26,325.00
COG	281	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	648	LF	$ 80.00	$ 51,840.00
COG	282	W3.21.A8	Valves, Gate 8" Dia.	3	EA	$ 1,600.00	$ 4,800.00
					ALTERNATE 5 SUB-TOTAL AMOUNT		$ 311,560.00

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

SewardJunctionImprovements-Addendum3BidForm (1).xlsx

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
			BASE BID				$ 6,471,592.15
			ALTERNATE 1 - FLEXIBLE PAVEMENT				$ 5,391,189.00
			ALTERNATE 2 - RIGID PAVEMENT				$ 7,351,185.00
			ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)				$ 6,646,149.00
			REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)				$ 370,325.00
			REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)				$ 311,560.00

TOTAL AMOUNT OF BASE BID

Six Million Four Hundred Seventy One Thousand Five Hundred Ninety Two Dollars and Fifteen Cents $ 6,471,592.15

TOTAL AMOUNT OF BASE + ALTERNATE 1 BID

Eleven Million Eight Hundred Sixty Two Thousand Seven Hundred Eighty One Dollars and Fifteen Cents $ 11,862,781.15

TOTAL AMOUNT OF BASE + ALTERNATE 2 BID

Thirteen Million Eight Hundred Twenty Two Thousand Seven Hundred Seventy Seven Dollars and Fifteen Cents $ 13,822,777.15

TOTAL AMOUNT OF BASE + ALTERNATE 3 BID

Thirteen Million One Hundred SeventeenThousand Seven Hundred Forty One Dollars and Fifteen Cents $ 13,117,741.15

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BASE+ALTERNATE 1, BASE+ALTERNATE 2, OR BASE+ALTERNATE 3 BID.

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

DeNucci Constructors, LLC

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

Attachments

Bid Bond · Seward Junction Improvements 1812-282.pdf

Liberty Mutual SURETY

BID BOND **Bond**

KNOW ALL BY THESE PRESENTS, That we, DeNucci Constructors, LLC

8310-1 Capital of Texas Highway N., Suite 275 of Austin, TX 78731

(hereinafter called the Principal), as Principal, and Liberty Mutual

Insurance Company (hereinafter called the Surety),

as Surety, are held and firmly bound unto

Williamson County Purchasing Dept.

(hereinafter called the Obligee) in the penal sum of Five Percent of the Greatest Amount Bid

Dollars (5% GAB)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for

Project #1812-282, Concrete trail extension, pedestrian bridge, boardwalk for Seward Junction Improvements-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 16th day of January, 2019.

Witness

DeNucci Constructors, LLC (Seal)
Principal

Paul T. DeNucci, MGR
PAUL T. DeNUCCI, MGR Title

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

Liberty Mutual Insurance Company

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

LMS-11561 10/99

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8112546

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,
Andrea Rose Crawford; Troy Russell Key; Debra Lee Moon; Sammy Joe Mullis, Jr.; John William Newby; Sandra Lee Roney; Linda Michelle Stalder; Christopher Carl Sundberg; Wilbert Raymond Watson; Michael Aaron Wiggins

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of May, 2018.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 29th day of May, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of January, 2019.

By: _____
Renee C. Llewellyn, Assistant Secretary

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

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

Liberty Mutual SURETY

TEXAS
IMPORTANT NOTICE

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at
1-877-751-2640

You may also write to:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at
1-800-252-3439

You may write the Texas Department of Insurance
Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS
AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis para informacion o para someter una queja al
1-877-751-2640

Usted tambien puede escribir a:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al
1-800-252-3439

Puede escribir al Departamento de Seguros
de Texas Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX # (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiena una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

NP 70 68 09 01
LMS-15292 10/15

Supplier: **DeNucci Constructors, LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1812-282
Seward Junction Improvements

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 16, 2019 3:00:00 PM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 16, 2019 3:00:00 PM CST

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

Williamson County prefers and requests electronic submittal of this Bid.

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

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

Bidders are strongly encouraged to carefully read this entire IFB.

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

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

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

General Information:

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

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

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **DeNucci Constructors, LLC**

Bidder References

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

Reference 1

Client Name: **Williamson County Various**

Location:

Contact Name: **George Mayfield**

Title: **Inspection Supervisor**

Phone: **512-943-3324**

E-mail **gmayfield@wilco.org**

Contract Date To: **10/2017**

Contract Date From: **4/2018**

Contract Value: $ **650K**

Scope of Work:
FY 17 Culvert Replacement Project. Culvert removal and and Road reconstruction at various locations throughout Williamson County. Work included culvert removal and replacement and full depth HMAC street repair Flex base, and construction. Erosion controls, headwalls, SET's, RCP, Drainage structures, CMP.

Reference 2

Client Name: **Williamson County - HNTB Engineers NW Austin/Williamson County**

Location:

Contact Name: **Ryan Rivera**

Title: **Project Inspector**

Phone: **512-677-1861**

E-mail **rrivera@hntb.com**

Contract Date To: **8/16**

Contract Date From: **10/17**

Contract Value: $ **3.7m**

Scope of Work:
Forest North Drainage Improvements Project. Work included excavation and installation of new RCP, SET's, area inlets, channel grading, revegetation, erosion controls, drainage Structures, gabions,lowering of AC waterlines, and street repair and reconstruction throughout Forest North Neighborhood in Williamson Cty.

Reference 3

Client Name: **City of Pflugerville**

Location: **1849 Park - 16430 Cameron Rd**

Contact Name: **Aileen Dryden**

Title: **Project Manager**

Phone: **512-990-6353**

E-mail **aileend@pflugervilletx.com**

Contract Date To: **2/2018**

Contract Date From: **11/2018**

Contract Value: $ **6.8m**

Scope of Work:

1849 Park Complete Construction including 3,865 LF of 12" C900 waterline and associated appurtences; 5,178 LF of 12" SDR 26 WW line, manholes and tie-ins; deep sewer lines up to 26 feet in depth; 2662 LF of chain link and wire fencing; 28,175 SY of 2" HMAC over 11" and 13" flexible base and Lime treated subgrade. 11,882 LF of curb and Gutter, 7,027 LF of Ribbon Curb, 2389 SY of concrete Type 1 driveway, 12,096 SY of 5" concrete paving and sidewalk. Irrigation, revegetation, erosion controls, 35,000 SF of sod, Plantings.

Supplier: **DeNucci Constructors, LLC**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

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

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **DeNucci Constructors, LLC**

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

Name of Bidder:	
Address of Bidder:	
Email:	
Telephone:	
Printed Name of Person Submitting Affidavit:	
Signature of Person Submitting Affidavit:	

Cooperative Purchasing Program

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

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

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

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

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

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

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
1812-282--01-01	Base Bid Price	**Supplier Product Code:**	**First Offer -** $7,238,805.44	1 / each	**$7,238,805.44**		**Y**
1812-282--01-02	Base Bid + Alternate 1	**Supplier Product Code:**	**First Offer -** $11,983,480.73	1 / each	**$11,983,480.73**		**Y**
1812-282--01-03	Base Bid + Alternate 2	**Supplier Product Code:**	**First Offer -** $14,020,659.32	1 / each	**$14,020,659.32**		**Y**
1812-282--01-04	Base Bid + Alternate 3	**Supplier Product Code:**	**First Offer -** $13,185,930.46	1 / each	**$13,185,930.46**		**Y**
1812-282--01-05	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$46,428,875.95**

James Construction Group LLC

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

Attachments

James Const Surety 2000 Bid Bond - Seward Junction.pdf

SewardJunctionImprovements-Add 3 BidForm - James Construction.pdf

SewardJunctionImprovements-Add 3 BidForm - James Construction.xlsx

SURETY 2000 INSURANCE DOCUMENT MANAGER

Insurance Document Management System 3.0

M.B. McGowan & Associates Insurance Agency, Inc. - Michael B. McGowan

Bond Number: STX19403467

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: 1/16/2019
Surety: Federal Insurance Company
Rider Present: Click here to view
Estimated Contract Price: $12,500,000.00
Time For Completion: 585 Calendar Days
Liquidated Damages: $1,285.00 per working day
Estimated Work On Hand:
Amount of Bid Security: Five (5%) Percent of Bid Amount
Contract ID Number: 1812-282
Description of Job: Seward Junction Improvements
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 - 1/7/2019 2:54:44 PM ET
Bond Approved & Executed By: Michael B. McGowan - 1/7/2019 2:54:59 PM ET

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

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Privacy Policy
WE'RE HERE TO HELP

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	1	100-6002	PREPARING ROW	**166.1**	STA	$ 1,500.00	$ 249,150.00
TxDOT	2	104-6009	REMOVING CONC (RIPRAP)	**64**	SY	$ 7.10	$ 454.40
TxDOT	3	104-6017	REMOVING CONC (DRIVEWAYS)	**282**	SY	$ 11.17	$ 3,149.94
TxDOT	4	104-6024	REMOVING CONC (RETAINING WALLS)	**356**	SY	$ 32.12	$ 11,434.72
TxDOT	5	104-6054	REMOVING CONCRETE(MOW STRIP)	**135**	LF	$ 5.24	$ 707.40
TxDOT	6	106-6002	OBLITERATING ABANDONED ROAD	**14502**	SY	$ 1.00	$ 14,502.00
TxDOT	7	110-6002	EXCAVATION (CHANNEL)	**18286**	CY	$ 6.43	$ 117,578.98
TxDOT	8	110-6003	EXCAVATION (SPECIAL)	**2006**	CY	$ 8.17	$ 16,389.02
TxDOT	9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	**1144**	CY	$ 12.15	$ 13,899.60
WILCO	10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	**151162**	SY	$ 1.11	$ 167,789.82
WILCO	11	161-WC001	EROSION CONTROL COMPOST (3")	**80209**	SY	$ 3.41	$ 273,512.69
WILCO	12	162-WC103	MULCH TOPDRESSING (5")	**18125**	SY	$ 3.80	$ 68,875.00
WILCO	13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	**75582**	SY	$ 0.21	$ 15,872.22
WILCO	14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	**186639**	SY	$ 0.72	$ 134,380.08
WILCO	15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	**40105**	SY	$ 0.09	$ 3,609.45
TxDOT	16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	**2845**	SY	$ 0.16	$ 455.20
TxDOT	17	166-6002	FERTILIZER	**9.91**	TON	$ 792.00	$ 7,848.72
WILCO	18	168-WC01	VEGETATIVE WATERING	**7568**	MG	$ 24.72	$ 187,080.96
TxDOT	19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	**84270**	SY	$ 1.20	$ 101,124.00
TxDOT	20	170-6001	IRRIGATION SYSTEM	**1**	LS	$ 3,217.96	$ 3,217.96
TxDOT	21	400-6006	CUT & RESTORING PAV	**34**	SY	$ 132.59	$ 4,508.06
TxDOT	22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	**10.4**	CY	$ 131.89	$ 1,371.66
TxDOT	23	401-6001	FLOWABLE BACKFILL	**122**	CY	$ 131.89	$ 16,090.58
TxDOT	24	416-6002	DRILL SHAFT (24 IN)	**416**	LF	$ 145.11	$ 60,365.76
TxDOT	25	420-6013	CL C CONC (ABUT)	**43.5**	CY	$ 989.73	$ 43,053.26
TxDOT	26	420-6025	CL C CONC (BENT)	**53.2**	CY	$ 1,550.75	$ 82,499.90
TxDOT	27	420-6074	CL C CONC (MISC)	**139**	CY	$ 954.79	$ 132,715.81
TxDOT	28	422-6015	APPROACH SLAB	**176.9**	CY	$ 627.58	$ 111,018.90
TxDOT	29	422-6019	SLAB SPAN	**298.8**	CY	$ 863.86	$ 258,121.37
TxDOT	30	423-6008	RETAINING WALL (CAST - IN - PLACE)	**540**	SF	$ 63.49	$ 34,284.60

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	31	432-6001	RIPRAP (CONC)(4 IN)	**153.4**	CY	$ 357.63	$ 54,860.44
TxDOT	32	432-6002	RIPRAP (CONC)(5 IN)	**44**	CY	$ 446.02	$ 19,624.88
TxDOT	33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	**269**	CY	$ 351.38	$ 94,521.22
TxDOT	34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	**371**	CY	$ 72.08	$ 26,741.68
TxDOT	35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	**25**	CY	$ 109.70	$ 2,742.50
TxDOT	36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	**129**	CY	$ 79.67	$ 10,277.43
TxDOT	37	432-6045	RIPRAP(MOW STRIP)(4 IN)	**75**	CY	$ 430.00	$ 32,250.00
TxDOT	38	450-6006	RAIL (TY T223)	**365.5**	LF	$ 114.68	$ 41,915.54
TxDOT	39	459-6007	GABION MATTRESSES (GALV)(12 IN)	**1578**	SY	$ 51.57	$ 81,377.46
TxDOT	40	460-6013	CMP AR (GAL STL DES 6)	**5**	LF	$ 276.94	$ 1,384.70
TxDOT	41	462-6001	CONC BOX CULV (3 FT X 2 FT)	**80**	LF	$ 204.61	$ 16,368.80
TxDOT	42	462-6003	CONC BOX CULV (4 FT X 2 FT)	**80**	LF	$ 219.62	$ 17,569.60
TxDOT	43	462-6004	CONC BOX CULV (4 FT X 3 FT)	**46**	LF	$ 251.03	$ 11,547.38
TxDOT	44	462-6006	CONC BOX CULV (5 FT X 2 FT)	**115**	LF	$ 292.52	$ 33,639.80
TxDOT	45	462-6010	CONC BOX CULV (6 FT X 3 FT)	**134**	LF	$ 354.82	$ 47,545.88
TxDOT	46	462-6014	CONC BOX CULV (7 FT X 3 FT)	**295**	LF	$ 452.41	$ 133,460.95
TxDOT	47	462-6019	CONC BOX CULV (8 FT X 4 FT)	**293**	LF	$ 526.09	$ 154,144.37
TxDOT	48	464-6001	RC PIPE (CL III)(12 IN)	**38**	LF	$ 53.73	$ 2,041.74
TxDOT	49	464-6003	RC PIPE (CL III)(18 IN)	**557**	LF	$ 59.09	$ 32,913.13
TxDOT	50	464-6005	RC PIPE (CL III)(24 IN)	**1202**	LF	$ 76.46	$ 91,904.92
TxDOT	51	464-6007	RC PIPE (CL III)(30 IN)	**1295**	LF	$ 92.16	$ 119,347.20
TxDOT	52	464-6016	RC PIPE (CL IV)(12 IN)	**38**	LF	$ 53.73	$ 2,041.74
TxDOT	53	464-6017	RC PIPE (CL IV)(18 IN)	**42**	LF	$ 71.68	$ 3,010.56
TxDOT	54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	**221**	LF	$ 174.55	$ 38,575.55
TxDOT	55	465-6002	MANH (COMPL)(PRM)(48IN)	**2**	EA	$ 4,854.27	$ 9,708.54
TxDOT	56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	**1**	EA	$ 4,854.26	$ 4,854.26
TxDOT	57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	**1**	EA	$ 4,854.26	$ 4,854.26
TxDOT	58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	**1**	EA	$ 4,437.23	$ 4,437.23
TxDOT	59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	**1**	EA	$ 4,437.23	$ 4,437.23
TxDOT	60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	**2**	EA	$ 4,880.35	$ 9,760.70

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BID FORM
WILLIAMSON COUNTY, TEXAS

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	3	EA	$ 3,895.33	$ 11,685.99
TxDOT	62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	$ 4,783.90	$ 14,351.70
TxDOT	63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$ 8,206.56	$ 8,206.56
TxDOT	64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$ 8,812.29	$ 8,812.29
TxDOT	65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$ 11,864.60	$ 23,729.20
TxDOT	66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$ 16,069.50	$ 16,069.50
TxDOT	67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 17,057.70	$ 17,057.70
TxDOT	68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$ 31,530.17	$ 31,530.17
TxDOT	69	466-6232	WINGWALL (SPL)	1	EA	$ 24,431.10	$ 24,431.10
TxDOT	70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 4,800.32	$ 9,600.64
TxDOT	71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 4,898.05	$ 9,796.10
TxDOT	72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 5,030.20	$ 10,060.40
TxDOT	73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$ 9,437.60	$ 9,437.60
TxDOT	74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$ 7,079.01	$ 7,079.01
TxDOT	75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$ 9,210.08	$ 18,420.16
TxDOT	76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$ 1,461.31	$ 2,922.62
TxDOT	77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$ 1,506.28	$ 4,518.84
TxDOT	78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$ 1,633.51	$ 13,068.08
TxDOT	79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$ 1,829.93	$ 27,448.95
TxDOT	80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$ 2,709.57	$ 5,419.14
TxDOT	81	467-6423	SET (TY II) (30 IN) (RCP)(6: 1) (P)	12	EA	$ 2,801.38	$ 33,616.56
TxDOT	82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$ 3,635.12	$ 3,635.12
TxDOT	83	496-6004	REMOV STR (SET)	2	EA	$ 397.47	$ 794.94
TxDOT	84	496-6007	REMOV STR (PIPE)	235	LF	$ 9.01	$ 2,117.35
TxDOT	85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$ 1.99	$ 11,542.00
TxDOT	86	496-6100	REMOVE STR (GABION)	128	LF	$ 14.35	$ 1,836.80
TxDOT	87	500-6001	MOBILIZATION	1	LS	$1,097,500.00	$ 1,097,500.00
TxDOT	88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$ 12,780.00	$ 255,600.00
TxDOT	89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$ 24.07	$ 14,682.70
TxDOT	90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$ 51.83	$ 11,661.75

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	91	506-6011	ROCK FILTER DAMS (REMOVE)	**800**	LF	$ 7.30	$ 5,840.00
TxDOT	92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	**763**	SY	$ 16.38	$ 12,497.94
TxDOT	93	506-6024	CONSTRUCTION EXITS (REMOVE)	**763**	SY	$ 5.98	$ 4,562.74
TxDOT	94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	**5795**	LF	$ 2.83	$ 16,399.85
TxDOT	95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	**5795**	LF	$ 0.27	$ 1,564.65
TxDOT	96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	**13813**	LF	$ 3.08	$ 42,544.04
TxDOT	97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	**90**	LF	$ 4.24	$ 381.60
TxDOT	98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	**13903**	LF	$ 0.63	$ 8,758.89
TxDOT	99	508-6001	CONSTRUCTING DETOURS	**2690**	SY	$ 65.59	$ 176,437.10
TxDOT	100	529-6008	CONC CURB & GUTTER (TY II)	**1006**	LF	$ 17.92	$ 18,027.52
TxDOT	101	529-6032	CONCRETE GUTTER (MODIFIED)	**8285**	LF	$ 17.92	$ 148,467.20
TxDOT	102	529-6038	CONC CURB (RIBBON)	**1188**	LF	$ 18.42	$ 21,882.96
TxDOT	103	540-6001	MTL W-BEAM GD FEN (TIM POST)	**325**	LF	$ 21.45	$ 6,971.25
TxDOT	104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	**8**	EA	$ 1,350.00	$ 10,800.00
TxDOT	105	542-6001	REMOVE METAL BEAM GUARD FENCE	**100**	LF	$ 5.00	$ 500.00
TxDOT	106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	**9**	EA	$ 2,527.00	$ 22,743.00
TxDOT	107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	**1**	EA	$ 250.00	$ 250.00
TxDOT	108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	**343**	LF	$ 21.65	$ 7,425.95
TxDOT	109	550-6006	GATE (REMOVE)	**1**	EA	$ 450.00	$ 450.00
TxDOT	110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	**6**	EA	$ 285.00	$ 1,710.00
TxDOT	111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	**380**	LF	$ 16.50	$ 6,270.00
TxDOT	112	552-6001	WIRE FENCE (TY A)	**1800**	LF	$ 14.25	$ 25,650.00
TxDOT	113	552-6003	WIRE FENCE (TY C)	**3945**	LF	$ 12.45	$ 49,115.25
TxDOT	114	552-6004	WIRE FENCE (TY D)	**188**	LF	$ 12.20	$ 2,293.60
TxDOT	115	552-6005	GATE (TY 1)	**1**	EA	$ 1,250.00	$ 1,250.00
TxDOT	116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	**1**	EA	$ 175.00	$ 175.00
TxDOT	117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	**1**	EA	$ 200.00	$ 200.00
TxDOT	118	618-6053	CONDT (PVC) (SCH 80) (3")	**1920**	LF	$ 11.83	$ 22,713.60
TxDOT	119	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	**2568**	LF	$ 27.01	$ 69,361.68
TxDOT	120	624-6002	GROUND BOX TY A (122311)W/APRON	**16**	EA	$ 679.23	$ 10,867.68

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	121	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	10	EA	$ 477.46	$ 4,774.60
TxDOT	122	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	1	EA	$ 473.56	$ 473.56
TxDOT	123	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	4	EA	$ 713.11	$ 2,852.44
TxDOT	124	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	4	EA	$ 654.07	$ 2,616.28
TxDOT	125	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	2	EA	$ 687.39	$ 1,374.78
TxDOT	126	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	1	EA	$ 959.27	$ 959.27
TxDOT	127	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	22	EA	$ 345.70	$ 7,605.40
TxDOT	128	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	23	EA	$ 403.16	$ 9,272.68
TxDOT	129	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 400.00	$ 400.00
TxDOT	130	644-6076	REMOVE SM RD SN SUP&AM	14	EA	$ 95.00	$ 1,330.00
TxDOT	131	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	2	EA	$ 50.00	$ 100.00
TxDOT	132	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	12	EA	$ 13.00	$ 156.00
TxDOT	133	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	27	EA	$ 13.00	$ 351.00
TxDOT	134	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	11	EA	$ 42.50	$ 467.50
TxDOT	135	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	8	EA	$ 40.63	$ 325.04
TxDOT	136	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	5	EA	$ 100.00	$ 500.00
TxDOT	137	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	9722	LF	$ 0.66	$ 6,416.52
TxDOT	138	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	302	LF	$ 1.60	$ 483.20
TxDOT	139	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	104	LF	$ 8.05	$ 837.20
TxDOT	140	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	13810	LF	$ 0.66	$ 9,114.60
TxDOT	141	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	16	EA	$ 13.00	$ 208.00
TxDOT	142	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	177	EA	$ 7.00	$ 1,239.00
TxDOT	143	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	117	LF	$ 13.00	$ 1,521.00
TxDOT	144	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	990	LF	$ 1.10	$ 1,089.00
TxDOT	145	666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	75	LF	$ 1.60	$ 120.00
TxDOT	146	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	2336	LF	$ 1.15	$ 2,686.40
TxDOT	147	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	1154	LF	$ 4.60	$ 5,308.40
TxDOT	148	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	868	LF	$ 6.85	$ 5,945.80
TxDOT	149	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	33	EA	$ 115.00	$ 3,795.00
TxDOT	150	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	33	EA	$ 130.00	$ 4,290.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	151	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	**7**	EA	$ 45.00	$ 315.00
TxDOT	152	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	**54**	LF	$ 6.85	$ 369.90
TxDOT	153	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	**156**	LF	$ 0.30	$ 46.80
TxDOT	154	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	**6928**	LF	$ 0.22	$ 1,524.16
TxDOT	155	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	**75**	LF	$ 1.20	$ 90.00
TxDOT	156	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	**1011**	LF	$ 0.66	$ 667.26
TxDOT	157	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	**512**	LF	$ 1.25	$ 640.00
TxDOT	158	666-6184	REFL PAV MRK TY II (W) (ARROW)	**5**	EA	$ 65.00	$ 325.00
TxDOT	159	666-6192	REFL PAV MRK TY II (W) (WORD)	**5**	LF	$ 75.00	$ 375.00
TxDOT	160	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	**7**	EA	$ 29.00	$ 203.00
TxDOT	161	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	**10518**	LF	$ 0.22	$ 2,313.96
TxDOT	162	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	**54**	LF	$ 1.25	$ 67.50
TxDOT	163	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	**1585**	LF	$ 0.51	$ 808.35
TxDOT	164	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	**14516**	LF	$ 0.45	$ 6,532.20
TxDOT	165	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	**10601**	LF	$ 0.20	$ 2,120.20
TxDOT	166	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	**26319**	LF	$ 0.45	$ 11,843.55
TxDOT	167	672-6007	REFL PAV MRKR TY I-C	**110**	EA	$ 4.60	$ 506.00
TxDOT	168	672-6009	REFL PAV MRKR TY II-A-A	**240**	EA	$ 4.60	$ 1,104.00
TxDOT	169	672-6010	REFL PAV MRKR TY II-C-R	**6**	EA	$ 13.00	$ 78.00
TxDOT	170	677-6001	ELIM EXT PAV MRK & MRKS (4")	**8946**	LF	$ 0.75	$ 6,709.50
TxDOT	171	677-6007	ELIM EXT PAV MRK & MRKS (24")	**23**	LF	$ 7.10	$ 163.30
TxDOT	172	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	**7**	EA	$ 70.00	$ 490.00
TxDOT	173	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	**7**	EA	$ 75.00	$ 525.00
TxDOT	174	678-6001	PAV SURF PREP FOR MRK (4")	**801**	LF	$ 0.25	$ 200.25
TxDOT	175	678-6004	PAV SURF PREP FOR MRK (8")	**205**	LF	$ 0.35	$ 71.75
TxDOT	176	5009-6002	STONE MASONRY (ROCK WALL)	**2471**	SF	$ 35.60	$ 87,967.60
COG	177	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 75.46	$ 45,653.30
COG	178	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 92.53	$ 168,034.48
COG	179	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 8,922.31	$ 37,473.70

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	180	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 2,643.72	$ 34,368.36
WILCO	181	WC9040	CONTECH 8'X22' STORMFILTER	**1**	EA	$ 227,026.25	$ 227,026.25
WILCO	182	WC9050	Bypass Pumping for 15" WW	**1**	LS	$ 40,234.93	$ 40,234.93
WILCO	183	WC9050	Bypass Pumping for 12" WW	**1**	LS	$ 40,234.93	$ 40,234.93
CORR	184	506WW	New WW Manhole Construction, 4' Diameter	**4**	EA	$ 5,433.17	$ 21,732.68
CORR	185	506WWMR	Removal of Existing Manhole	**1**	EA	$ 2,593.64	$ 2,593.64
COA	186	506S CN WW	Connection to Existing Manhole	**2**	EA	$ 6,770.16	$ 13,540.32
CORR	187	509	Trench Safety Systems (all depths)	**1386**	LF	$ 2.22	$ 3,076.92
CORR	188	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	**891**	LF	$ 89.13	$ 79,414.83
CORR	189	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	**495**	LF	$ 83.09	$ 41,129.55
CORR	190	604	Native Seeding for Erosion Control Method, Fiber Mulch	**5390**	SY	$ 1.05	$ 5,659.50
CORR	191	641	Stabilized Construction Entrance	**2**	EA	$ 2,760.36	$ 5,520.72
CORR	192	642	Silt Fence for Erosion Control	**1425**	LF	$ 2.92	$ 4,161.00
COG	193	G4.06.D	Concrete Trench Cap, 4 ft. Width	**25**	LF	$ 128.87	$ 3,221.75
COG	194	G8.09	Remove and Replace Driveway, Gravel	**21**	SY	$ 40.89	$ 858.69
COG	195	G8.09	Remove and Replace Driveway, Concrete	**21**	SY	$ 128.26	$ 2,693.46
COG	196	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	**30**	SY	$ 51.18	$ 1,535.40
COG	197	SD4.08	Flexible Base, 8", For Trench Repair	**6.67**	CY	$ 105.40	$ 703.02
COG	198	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	**139**	LF	$ 38.97	$ 5,416.83
COG	199	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**9**	LF	$ 74.32	$ 668.88
COG	200	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**22**	LF	$ 79.11	$ 1,740.42
COG	201	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**105**	LF	$ 227.60	$ 23,898.00
COG	202	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	**239**	LF	$ 274.71	$ 65,655.69
COG	203	W1.17.B2x2	Wet Connection, 2"x2" Dia.	**1**	EA	$ 1,148.03	$ 1,148.03
COG	204	W1.17.B3x3	Wet Connection, 3"x3" Dia.	**1**	EA	$ 1,671.90	$ 1,671.90
COG	205	W1.17.B12x12	Wet Connection, 12"x12" Dia.	**8**	EA	$ 3,106.52	$ 24,852.16
COG	206	W1.17.B18x18	Wet Connection, 18"x18" Dia.	**2**	EA	$ 4,618.30	$ 9,236.60
COG	207	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	**2935**	LF	$ 1.00	$ 2,935.00
COG	208	W3.21.A2	Valves, Gate 2" Dia.	**1**	EA	$ 766.33	$ 766.33

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	209	W3.21.A18	Valves, Gate 18" Dia.	**1**	EA	$ 12,258.45	$ 12,258.45
COG	210	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12" Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	**2**	EA	$ 12,200.00	$ 24,400.00
COG	211	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	**1**	EA	$ 24,387.64	$ 24,387.64
COG	212	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	**1**	EA	$ 13,345.64	$ 13,345.64
COG	213	W3.21.ARV2	Air Release Valve, 2"	**3**	EA	$ 9,879.01	$ 29,637.03
COG	214	W3.21.B	Fire Hydrant Assembly	**5**	EA	$ 5,858.97	$ 29,294.85
COG	215	W-04	Reconnect single service connections, incl. new meters per detail W-04	**3**	EA	$ 1,421.30	$ 4,263.90
COG	216	W4.05.A24	Encasement Pipe, 24" Dia, Steel	**387**	LF	$ 173.14	$ 67,005.18
COG	217	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**2**	EA	$ 1,045.65	$ 2,091.30
COG	218	SP.W2.10.A2	Restrain Existing PVC Pipe, 2" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 730.56	$ 730.56
COG	219	SP.W2.10.A12	Restrain Existing PVC Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**7**	EA	$ 1,323.03	$ 9,261.21
COG	220	SP.W1.17.A18	Restrain Existing DI Pipe, 18" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 4,561.25	$ 4,561.25
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
WILCO	221	999-WC01	FORCE ACCOUNT	**55000**	DOL	$ 1.00	$ 55,000.00
WILCO	222	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	**131243**	DOL	$ 1.00	$ 131,243.00
WILCO	223	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	**47739**	DOL	$ 1.00	$ 47,739.00
WILCO	224	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	**18393**	DOL	$ 1.00	$ 18,393.00
						BASE BID SUBTOTAL AMOUNT	$ 7,238,805.44

ALTERNATE 1 - FLEXIBLE PAVEMENT

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.							
	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	225	110-6001	EXCAVATION (ROADWAY)	**58350**	CY	$ 8.25	$ 481,387.50
TxDOT	226	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**25760**	CY	$ 9.43	$ 242,916.80
TxDOT	227	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**32065**	CY	$ 36.56	$ 1,172,296.40
TxDOT	228	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 199.56	$ 69,646.44
TxDOT	229	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 2.20	$ 56,689.60
TxDOT	230	310-6001	PRIME COAT (MULTI OPTION)	**14847**	GAL	$ 4.04	$ 59,981.88
TxDOT	231	316-6005	ASPH(TIER II)	**7404**	GAL	$ 3.27	$ 24,211.08
TxDOT	232	316-6193	AGGR(TY-DGR-5 SAC-B)	**508**	CY	$ 88.29	$ 44,851.32
TxDOT	233	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**12975**	GAL	$ 3.27	$ 42,428.25
TxDOT	234	341-6008	D-GR HMA TY-B PG64-22	**23763**	TON	$ 59.20	$ 1,406,769.60
TxDOT	235	341-6027	D-GR HMA TY-C SAC-B PG70-22	**8594**	TON	$ 78.94	$ 678,410.36
TxDOT	236	529-6008	CONC CURB & GUTTER (TY II)	**14812**	LF	$ 17.92	$ 265,431.04
TxDOT	237	530-6004	DRIVEWAYS (CONC)	**3109**	SY	$ 58.38	$ 181,503.42
TxDOT	238	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 19.73	$ 18,151.60
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							

ALTERNATE 1 SUB-TOTAL AMOUNT $ 4,744,675.29

ALTERNATE 2 - RIGID PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

BID	TECH	DESCRIPTION	BID QUANTITY	UNIT		

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
	ITEM	SPEC[1]		TOTAL	MEASURE	UNIT COST	AMOUNT BID
TxDOT	239	110-6001	EXCAVATION (ROADWAY)	**64065**	CY	$ 7.68	$ 492,019.20
TxDOT	240	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**19275**	CY	$ 10.35	$ 199,496.25
TxDOT	241	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	**20111**	CY	$ 35.21	$ 708,108.31
TxDOT	242	260-6002	LIME (HYDRATED LIME (SLURRY))	**435**	TON	$ 185.34	$ 80,622.90
TxDOT	243	260-6027	LIME TRT (EXST MATL) (8")	**25768**	SY	$ 2.49	$ 64,162.32
TxDOT	244	310-6001	PRIME COAT (MULTI OPTION)	**11405**	GAL	$ 4.10	$ 46,760.50
TxDOT	245	316-6193	AGGR(TY-D GR-5 SAC-B)	**64**	CY	$ 129.83	$ 8,309.12
TxDOT	246	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 3.38	$ 8,842.08
TxDOT	247	341-6008	D-GR HMA TY-B PG64-22	**6206**	TON	$ 66.47	$ 412,512.82
TxDOT	248	341-6027	D-GR HMA TY-C SAC-B PG70-22	**1194**	TON	$ 98.67	$ 117,811.98
TxDOT	249	341-6038	D-GR HMA TY-D SAC-B PG64-22	**1493**	TON	$ 77.90	$ 116,304.70
TxDOT	250	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**64946**	SY	$ 63.08	$ 4,096,793.68
TxDOT	251	529-6002	CONC CURB (TY II)	**12792**	LF	$ 13.60	$ 173,971.20
TxDOT	252	529-6008	CONC CURB & GUTTER (TY II)	**1030**	LF	$ 13.60	$ 14,008.00
TxDOT	253	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 13.60	$ 12,172.00
TxDOT	254	530-6004	DRIVEWAYS (CONC)	**3939**	SY	$ 58.38	$ 229,958.82
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							

ALTERNATE 2 SUB-TOTAL AMOUNT $ 6,781,853.88

ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

BID	TECH	DESCRIPTION	BID QUANTITY	UNIT		

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
	ITEM	SPEC[1]		TOTAL	MEASURE	UNIT COST	AMOUNT BID
TxDOT	255	110-6001	EXCAVATION (ROADWAY)	**60526**	CY	$ 7.83	$ 473,918.58
TxDOT	256	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**24649**	CY	$ 8.24	$ 203,107.76
TxDOT	257	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**28492**	CY	$ 35.88	$ 1,022,292.96
TxDOT	258	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 188.77	$ 65,880.73
TxDOT	259	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 2.08	$ 53,597.44
TxDOT	260	310-6001	PRIME COAT (MULTI OPTION)	**15752**	GAL	$ 4.13	$ 65,055.76
TxDOT	261	316-6005	ASPH(TIER II)	**7404**	GAL	$ 4.00	$ 29,616.00
TxDOT	262	316-6193	AGGR(TY-DGR-5 SAC-B)	**257**	CY	$ 102.83	$ 26,427.31
TxDOT	263	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 3.90	$ 10,202.40
TxDOT	264	341-6008	D-GR HMA TY-B PG64-22	**12086**	TON	$ 65.44	$ 790,907.84
TxDOT	265	341-6027	D-GR HMA TY-C SAC-B PG70-22	**3834**	TON	$ 83.09	$ 318,567.06
TxDOT	266	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**41104**	SY	$ 61.50	$ 2,527,896.00
TxDOT	267	529-6002	CONC CURB (TY II)	**7083**	LF	$ 5.12	$ 36,264.96
TxDOT	268	529-6008	CONC CURB & GUTTER (TY II)	**6739**	LF	$ 17.30	$ 116,584.70
TxDOT	269	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 13.86	$ 12,404.70
TxDOT	270	530-6004	DRIVEWAYS (CONC)	**3019**	SY	$ 58.38	$ 176,249.22
TxDOT	271	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 19.73	$ 18,151.60
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							

ALTERNATE 3 SUB-TOTAL AMOUNT $ 5,947,125.02

REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)

The final contract may include Alternate 4 or Alternate 5. If Alternate 4 is selected, items 269 through 272 will replace items 175 through 178.

BID	TECH	DESCRIPTION	BID QUANTITY	UNIT		

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	272	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 81.40	$ 49,247.00
COG	273	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 99.21	$ 180,165.36
COG	274	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 5,988.68	$ 25,152.46
COG	275	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 2,628.92	$ 34,175.96
					ALTERNATE 4 SUB-TOTAL AMOUNT		$ 288,740.78

REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)

The final contract may include Alternate 4 or Alternate 5. If Alternate 5 is selected, items 273 through 279 will replace items 175 through 178.

	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	276	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**288**	LF	$ 66.25	$ 19,080.00
COG	277	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1080**	LF	$ 75.36	$ 81,388.80
COG	278	W1.17.A	Ductile Iron Fittings	**3.95**	TON	$ 3,984.84	$ 15,740.12
COG	279	W3.21.A12	Valves, Gate 12" Dia.	**10**	EA	$ 2,649.51	$ 26,495.10
COG	280	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**405**	LF	$ 68.23	$ 27,633.15
COG	281	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**648**	LF	$ 68.23	$ 44,213.04
COG	282	W3.21.A8	Valves, Gate 8" Dia.	**3**	EA	$ 1,777.23	$ 5,331.69
					ALTERNATE 5 SUB-TOTAL AMOUNT		$ 219,881.90

BASE BID	$ 7,238,805.44
ALTERNATE 1 - FLEXIBLE PAVEMENT	$ 4,744,675.29

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
			ALTERNATE 2 - RIGID PAVEMENT				$ 6,781,853.88
			ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)				$ 5,947,125.02
			REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)				$ 288,740.78
			REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)				$ 219,881.90

TOTAL AMOUNT OF BASE BID

Seven Million Two Hundred Thirty Eight Thousand Eight Hundred Five **Dollars and** Forty Four **Cents** $ 7,238,805.44

TOTAL AMOUNT OF BASE + ALTERNATE 1 BID

Eleven Million Nine Hundred Eighty Three Thousand Four Hundred Eighty **Dollars and** Seventy Three **Cents** $ 11,983,480.73

TOTAL AMOUNT OF BASE + ALTERNATE 2 BID

Fourteen Million Twenty Thousand Six Hundred Fifty Nine **Dollars and** Thirty Two **Cents** $ 14,020,659.32

TOTAL AMOUNT OF BASE + ALTERNATE 3 BID

Thirteen Million One Hundred Eighty Five Thousand Nine Hundred Thirty **Dollars and** Forty Six **Cents** $ 13,185,930.46

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BASE+ALTERNATE 1, BASE+ALTERNATE 2, OR BASE+ALTERNATE 3 BID.

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	1	100-6002	PREPARING ROW	**166.1**	STA	$ 1,500.00	$ 249,150.00
TxDOT	2	104-6009	REMOVING CONC (RIPRAP)	**64**	SY	$ 7.10	$ 454.40
TxDOT	3	104-6017	REMOVING CONC (DRIVEWAYS)	**282**	SY	$ 11.17	$ 3,149.94
TxDOT	4	104-6024	REMOVING CONC (RETAINING WALLS)	**356**	SY	$ 32.12	$ 11,434.72
TxDOT	5	104-6054	REMOVING CONCRETE(MOW STRIP)	**135**	LF	$ 5.24	$ 707.40
TxDOT	6	106-6002	OBLITERATING ABANDONED ROAD	**14502**	SY	$ 1.00	$ 14,502.00
TxDOT	7	110-6002	EXCAVATION (CHANNEL)	**18286**	CY	$ 6.43	$ 117,578.98
TxDOT	8	110-6003	EXCAVATION (SPECIAL)	**2006**	CY	$ 8.17	$ 16,389.02
TxDOT	9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	**1144**	CY	$ 12.15	$ 13,899.60
WILCO	10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	**151162**	SY	$ 1.11	$ 167,789.82
WILCO	11	161-WC001	EROSION CONTROL COMPOST (3")	**80209**	SY	$ 3.41	$ 273,512.69
WILCO	12	162-WC103	MULCH TOPDRESSING (5")	**18125**	SY	$ 3.80	$ 68,875.00
WILCO	13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	**75582**	SY	$ 0.21	$ 15,872.22
WILCO	14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	**186639**	SY	$ 0.72	$ 134,380.08
WILCO	15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	**40105**	SY	$ 0.09	$ 3,609.45
TxDOT	16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	**2845**	SY	$ 0.16	$ 455.20
TxDOT	17	166-6002	FERTILIZER	**9.91**	TON	$ 792.00	$ 7,848.72
WILCO	18	168-WC01	VEGETATIVE WATERING	**7568**	MG	$ 24.72	$ 187,080.96
TxDOT	19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	**84270**	SY	$ 1.20	$ 101,124.00
TxDOT	20	170-6001	IRRIGATION SYSTEM	**1**	LS	$ 3,217.96	$ 3,217.96
TxDOT	21	400-6006	CUT & RESTORING PAV	**34**	SY	$ 132.59	$ 4,508.06
TxDOT	22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	**10.4**	CY	$ 131.89	$ 1,371.66
TxDOT	23	401-6001	FLOWABLE BACKFILL	**122**	CY	$ 131.89	$ 16,090.58
TxDOT	24	416-6002	DRILL SHAFT (24 IN)	**416**	LF	$ 145.11	$ 60,365.76
TxDOT	25	420-6013	CL C CONC (ABUT)	**43.5**	CY	$ 989.73	$ 43,053.26
TxDOT	26	420-6025	CL C CONC (BENT)	**53.2**	CY	$ 1,550.75	$ 82,499.90
TxDOT	27	420-6074	CL C CONC (MISC)	**139**	CY	$ 954.79	$ 132,715.81
TxDOT	28	422-6015	APPROACH SLAB	**176.9**	CY	$ 627.58	$ 111,018.90
TxDOT	29	422-6019	SLAB SPAN	**298.8**	CY	$ 863.86	$ 258,121.37
TxDOT	30	423-6008	RETAINING WALL (CAST - IN - PLACE)	**540**	SF	$ 63.49	$ 34,284.60

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	31	432-6001	RIPRAP (CONC)(4 IN)	**153.4**	CY	$ 357.63	$ 54,860.44
TxDOT	32	432-6002	RIPRAP (CONC)(5 IN)	**44**	CY	$ 446.02	$ 19,624.88
TxDOT	33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	**269**	CY	$ 351.38	$ 94,521.22
TxDOT	34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	**371**	CY	$ 72.08	$ 26,741.68
TxDOT	35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	**25**	CY	$ 109.70	$ 2,742.50
TxDOT	36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	**129**	CY	$ 79.67	$ 10,277.43
TxDOT	37	432-6045	RIPRAP(MOW STRIP)(4 IN)	**75**	CY	$ 430.00	$ 32,250.00
TxDOT	38	450-6006	RAIL (TY T223)	**365.5**	LF	$ 114.68	$ 41,915.54
TxDOT	39	459-6007	GABION MATTRESSES (GALV)(12 IN)	**1578**	SY	$ 51.57	$ 81,377.46
TxDOT	40	460-6013	CMP AR (GAL STL DES 6)	**5**	LF	$ 276.94	$ 1,384.70
TxDOT	41	462-6001	CONC BOX CULV (3 FT X 2 FT)	**80**	LF	$ 204.61	$ 16,368.80
TxDOT	42	462-6003	CONC BOX CULV (4 FT X 2 FT)	**80**	LF	$ 219.62	$ 17,569.60
TxDOT	43	462-6004	CONC BOX CULV (4 FT X 3 FT)	**46**	LF	$ 251.03	$ 11,547.38
TxDOT	44	462-6006	CONC BOX CULV (5 FT X 2 FT)	**115**	LF	$ 292.52	$ 33,639.80
TxDOT	45	462-6010	CONC BOX CULV (6 FT X 3 FT)	**134**	LF	$ 354.82	$ 47,545.88
TxDOT	46	462-6014	CONC BOX CULV (7 FT X 3 FT)	**295**	LF	$ 452.41	$ 133,460.95
TxDOT	47	462-6019	CONC BOX CULV (8 FT X 4 FT)	**293**	LF	$ 526.09	$ 154,144.37
TxDOT	48	464-6001	RC PIPE (CL III)(12 IN)	**38**	LF	$ 53.73	$ 2,041.74
TxDOT	49	464-6003	RC PIPE (CL III)(18 IN)	**557**	LF	$ 59.09	$ 32,913.13
TxDOT	50	464-6005	RC PIPE (CL III)(24 IN)	**1202**	LF	$ 76.46	$ 91,904.92
TxDOT	51	464-6007	RC PIPE (CL III)(30 IN)	**1295**	LF	$ 92.16	$ 119,347.20
TxDOT	52	464-6016	RC PIPE (CL IV)(12 IN)	**38**	LF	$ 53.73	$ 2,041.74
TxDOT	53	464-6017	RC PIPE (CL IV)(18 IN)	**42**	LF	$ 71.68	$ 3,010.56
TxDOT	54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	**221**	LF	$ 174.55	$ 38,575.55
TxDOT	55	465-6002	MANH (COMPL)(PRM)(48IN)	**2**	EA	$ 4,854.27	$ 9,708.54
TxDOT	56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	**1**	EA	$ 4,854.26	$ 4,854.26
TxDOT	57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	**1**	EA	$ 4,854.26	$ 4,854.26
TxDOT	58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	**1**	EA	$ 4,437.23	$ 4,437.23
TxDOT	59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	**1**	EA	$ 4,437.23	$ 4,437.23
TxDOT	60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	**2**	EA	$ 4,880.35	$ 9,760.70

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BID FORM
WILLIAMSON COUNTY, TEXAS

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	**3**	EA	$ 3,895.33	$ 11,685.99
TxDOT	62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	**3**	EA	$ 4,783.90	$ 14,351.70
TxDOT	63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	**1**	EA	$ 8,206.56	$ 8,206.56
TxDOT	64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	**1**	EA	$ 8,812.29	$ 8,812.29
TxDOT	65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	**2**	EA	$ 11,864.60	$ 23,729.20
TxDOT	66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	**1**	EA	$ 16,069.50	$ 16,069.50
TxDOT	67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	**1**	EA	$ 17,057.70	$ 17,057.70
TxDOT	68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	**1**	EA	$ 31,530.17	$ 31,530.17
TxDOT	69	466-6232	WINGWALL (SPL)	**1**	EA	$ 24,431.10	$ 24,431.10
TxDOT	70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	**2**	EA	$ 4,800.32	$ 9,600.64
TxDOT	71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	**2**	EA	$ 4,898.05	$ 9,796.10
TxDOT	72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	**2**	EA	$ 5,030.20	$ 10,060.40
TxDOT	73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	**1**	EA	$ 9,437.60	$ 9,437.60
TxDOT	74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	**1**	EA	$ 7,079.01	$ 7,079.01
TxDOT	75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	**2**	EA	$ 9,210.08	$ 18,420.16
TxDOT	76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	**2**	EA	$ 1,461.31	$ 2,922.62
TxDOT	77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	**3**	EA	$ 1,506.28	$ 4,518.84
TxDOT	78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	**8**	EA	$ 1,633.51	$ 13,068.08
TxDOT	79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	**15**	EA	$ 1,829.93	$ 27,448.95
TxDOT	80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	**2**	EA	$ 2,709.57	$ 5,419.14
TxDOT	81	467-6423	SET (TY II) (30 IN) (RCP)(6: 1) (P)	**12**	EA	$ 2,801.38	$ 33,616.56
TxDOT	82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	**1**	EA	$ 3,635.12	$ 3,635.12
TxDOT	83	496-6004	REMOV STR (SET)	**2**	EA	$ 397.47	$ 794.94
TxDOT	84	496-6007	REMOV STR (PIPE)	**235**	LF	$ 9.01	$ 2,117.35
TxDOT	85	496-6043	REMOV STR (SMALL FENCE)	**5800**	LF	$ 1.99	$ 11,542.00
TxDOT	86	496-6100	REMOVE STR (GABION)	**128**	LF	$ 14.35	$ 1,836.80
TxDOT	87	500-6001	MOBILIZATION	**1**	LS	$1,097,500.00	$ 1,097,500.00
TxDOT	88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	**20**	MO	$ 12,780.00	$ 255,600.00
TxDOT	89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	**610**	LF	$ 24.07	$ 14,682.70
TxDOT	90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	**225**	LF	$ 51.83	$ 11,661.75

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	91	506-6011	ROCK FILTER DAMS (REMOVE)	**800**	LF	$ 7.30	$ 5,840.00
TxDOT	92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	**763**	SY	$ 16.38	$ 12,497.94
TxDOT	93	506-6024	CONSTRUCTION EXITS (REMOVE)	**763**	SY	$ 5.98	$ 4,562.74
TxDOT	94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	**5795**	LF	$ 2.83	$ 16,399.85
TxDOT	95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	**5795**	LF	$ 0.27	$ 1,564.65
TxDOT	96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	**13813**	LF	$ 3.08	$ 42,544.04
TxDOT	97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	**90**	LF	$ 4.24	$ 381.60
TxDOT	98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	**13903**	LF	$ 0.63	$ 8,758.89
TxDOT	99	508-6001	CONSTRUCTING DETOURS	**2690**	SY	$ 65.59	$ 176,437.10
TxDOT	100	529-6008	CONC CURB & GUTTER (TY II)	**1006**	LF	$ 17.92	$ 18,027.52
TxDOT	101	529-6032	CONCRETE GUTTER (MODIFIED)	**8285**	LF	$ 17.92	$ 148,467.20
TxDOT	102	529-6038	CONC CURB (RIBBON)	**1188**	LF	$ 18.42	$ 21,882.96
TxDOT	103	540-6001	MTL W-BEAM GD FEN (TIM POST)	**325**	LF	$ 21.45	$ 6,971.25
TxDOT	104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	**8**	EA	$ 1,350.00	$ 10,800.00
TxDOT	105	542-6001	REMOVE METAL BEAM GUARD FENCE	**100**	LF	$ 5.00	$ 500.00
TxDOT	106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	**9**	EA	$ 2,527.00	$ 22,743.00
TxDOT	107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	**1**	EA	$ 250.00	$ 250.00
TxDOT	108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	**343**	LF	$ 21.65	$ 7,425.95
TxDOT	109	550-6006	GATE (REMOVE)	**1**	EA	$ 450.00	$ 450.00
TxDOT	110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	**6**	EA	$ 285.00	$ 1,710.00
TxDOT	111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	**380**	LF	$ 16.50	$ 6,270.00
TxDOT	112	552-6001	WIRE FENCE (TY A)	**1800**	LF	$ 14.25	$ 25,650.00
TxDOT	113	552-6003	WIRE FENCE (TY C)	**3945**	LF	$ 12.45	$ 49,115.25
TxDOT	114	552-6004	WIRE FENCE (TY D)	**188**	LF	$ 12.20	$ 2,293.60
TxDOT	115	552-6005	GATE (TY 1)	**1**	EA	$ 1,250.00	$ 1,250.00
TxDOT	116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	**1**	EA	$ 175.00	$ 175.00
TxDOT	117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	**1**	EA	$ 200.00	$ 200.00
TxDOT	118	618-6053	CONDT (PVC) (SCH 80) (3")	**1920**	LF	$ 11.83	$ 22,713.60
TxDOT	119	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	**2568**	LF	$ 27.01	$ 69,361.68
TxDOT	120	624-6002	GROUND BOX TY A (122311)W/APRON	**16**	EA	$ 679.23	$ 10,867.68

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	121	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	**10**	EA	$ 477.46	$ 4,774.60
TxDOT	122	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	**1**	EA	$ 473.56	$ 473.56
TxDOT	123	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	**4**	EA	$ 713.11	$ 2,852.44
TxDOT	124	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	**4**	EA	$ 654.07	$ 2,616.28
TxDOT	125	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	**2**	EA	$ 687.39	$ 1,374.78
TxDOT	126	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	**1**	EA	$ 959.27	$ 959.27
TxDOT	127	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	**22**	EA	$ 345.70	$ 7,605.40
TxDOT	128	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	**23**	EA	$ 403.16	$ 9,272.68
TxDOT	129	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	**1**	EA	$ 400.00	$ 400.00
TxDOT	130	644-6076	REMOVE SM RD SN SUP&AM	**14**	EA	$ 95.00	$ 1,330.00
TxDOT	131	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	**2**	EA	$ 50.00	$ 100.00
TxDOT	132	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	**12**	EA	$ 13.00	$ 156.00
TxDOT	133	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	**27**	EA	$ 13.00	$ 351.00
TxDOT	134	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	**11**	EA	$ 42.50	$ 467.50
TxDOT	135	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	**8**	EA	$ 40.63	$ 325.04
TxDOT	136	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	**5**	EA	$ 100.00	$ 500.00
TxDOT	137	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	**9722**	LF	$ 0.66	$ 6,416.52
TxDOT	138	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	**302**	LF	$ 1.60	$ 483.20
TxDOT	139	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	**104**	LF	$ 8.05	$ 837.20
TxDOT	140	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	**13810**	LF	$ 0.66	$ 9,114.60
TxDOT	141	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	**16**	EA	$ 13.00	$ 208.00
TxDOT	142	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	**177**	EA	$ 7.00	$ 1,239.00
TxDOT	143	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	**117**	LF	$ 13.00	$ 1,521.00
TxDOT	144	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	**990**	LF	$ 1.10	$ 1,089.00
TxDOT	145	666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	**75**	LF	$ 1.60	$ 120.00
TxDOT	146	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	**2336**	LF	$ 1.15	$ 2,686.40
TxDOT	147	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	**1154**	LF	$ 4.60	$ 5,308.40
TxDOT	148	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	**868**	LF	$ 6.85	$ 5,945.80
TxDOT	149	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	**33**	EA	$ 115.00	$ 3,795.00
TxDOT	150	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	**33**	EA	$ 130.00	$ 4,290.00

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	151	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	**7**	EA	$ 45.00	$ 315.00
TxDOT	152	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	**54**	LF	$ 6.85	$ 369.90
TxDOT	153	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	**156**	LF	$ 0.30	$ 46.80
TxDOT	154	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	**6928**	LF	$ 0.22	$ 1,524.16
TxDOT	155	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	**75**	LF	$ 1.20	$ 90.00
TxDOT	156	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	**1011**	LF	$ 0.66	$ 667.26
TxDOT	157	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	**512**	LF	$ 1.25	$ 640.00
TxDOT	158	666-6184	REFL PAV MRK TY II (W) (ARROW)	**5**	EA	$ 65.00	$ 325.00
TxDOT	159	666-6192	REFL PAV MRK TY II (W) (WORD)	**5**	LF	$ 75.00	$ 375.00
TxDOT	160	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	**7**	EA	$ 29.00	$ 203.00
TxDOT	161	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	**10518**	LF	$ 0.22	$ 2,313.96
TxDOT	162	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	**54**	LF	$ 1.25	$ 67.50
TxDOT	163	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	**1585**	LF	$ 0.51	$ 808.35
TxDOT	164	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	**14516**	LF	$ 0.45	$ 6,532.20
TxDOT	165	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	**10601**	LF	$ 0.20	$ 2,120.20
TxDOT	166	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	**26319**	LF	$ 0.45	$ 11,843.55
TxDOT	167	672-6007	REFL PAV MRKR TY I-C	**110**	EA	$ 4.60	$ 506.00
TxDOT	168	672-6009	REFL PAV MRKR TY II-A-A	**240**	EA	$ 4.60	$ 1,104.00
TxDOT	169	672-6010	REFL PAV MRKR TY II-C-R	**6**	EA	$ 13.00	$ 78.00
TxDOT	170	677-6001	ELIM EXT PAV MRK & MRKS (4")	**8946**	LF	$ 0.75	$ 6,709.50
TxDOT	171	677-6007	ELIM EXT PAV MRK & MRKS (24")	**23**	LF	$ 7.10	$ 163.30
TxDOT	172	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	**7**	EA	$ 70.00	$ 490.00
TxDOT	173	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	**7**	EA	$ 75.00	$ 525.00
TxDOT	174	678-6001	PAV SURF PREP FOR MRK (4")	**801**	LF	$ 0.25	$ 200.25
TxDOT	175	678-6004	PAV SURF PREP FOR MRK (8")	**205**	LF	$ 0.35	$ 71.75
TxDOT	176	5009-6002	STONE MASONRY (ROCK WALL)	**2471**	SF	$ 35.60	$ 87,967.60
COG	177	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 75.46	$ 45,653.30
COG	178	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 92.53	$ 168,034.48
COG	179	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 8,922.31	$ 37,473.70

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	180	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 2,643.72	$ 34,368.36
WILCO	181	WC9040	CONTECH 8'X22' STORMFILTER	**1**	EA	$ 227,026.25	$ 227,026.25
WILCO	182	WC9050	Bypass Pumping for 15" WW	**1**	LS	$ 40,234.93	$ 40,234.93
WILCO	183	WC9050	Bypass Pumping for 12" WW	**1**	LS	$ 40,234.93	$ 40,234.93
CORR	184	506WW	New WW Manhole Construction, 4' Diameter	**4**	EA	$ 5,433.17	$ 21,732.68
CORR	185	506WWMR	Removal of Existing Manhole	**1**	EA	$ 2,593.64	$ 2,593.64
COA	186	506S CN WW	Connection to Existing Manhole	**2**	EA	$ 6,770.16	$ 13,540.32
CORR	187	509	Trench Safety Systems (all depths)	**1386**	LF	$ 2.22	$ 3,076.92
CORR	188	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	**891**	LF	$ 89.13	$ 79,414.83
CORR	189	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	**495**	LF	$ 83.09	$ 41,129.55
CORR	190	604	Native Seeding for Erosion Control Method, Fiber Mulch	**5390**	SY	$ 1.05	$ 5,659.50
CORR	191	641	Stabilized Construction Entrance	**2**	EA	$ 2,760.36	$ 5,520.72
CORR	192	642	Silt Fence for Erosion Control	**1425**	LF	$ 2.92	$ 4,161.00
COG	193	G4.06.D	Concrete Trench Cap, 4 ft. Width	**25**	LF	$ 128.87	$ 3,221.75
COG	194	G8.09	Remove and Replace Driveway, Gravel	**21**	SY	$ 40.89	$ 858.69
COG	195	G8.09	Remove and Replace Driveway, Concrete	**21**	SY	$ 128.26	$ 2,693.46
COG	196	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	**30**	SY	$ 51.18	$ 1,535.40
COG	197	SD4.08	Flexible Base, 8", For Trench Repair	**6.67**	CY	$ 105.40	$ 703.02
COG	198	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	**139**	LF	$ 38.97	$ 5,416.83
COG	199	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**9**	LF	$ 74.32	$ 668.88
COG	200	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**22**	LF	$ 79.11	$ 1,740.42
COG	201	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**105**	LF	$ 227.60	$ 23,898.00
COG	202	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	**239**	LF	$ 274.71	$ 65,655.69
COG	203	W1.17.B2x2	Wet Connection, 2"x2" Dia.	**1**	EA	$ 1,148.03	$ 1,148.03
COG	204	W1.17.B3x3	Wet Connection, 3"x3" Dia.	**1**	EA	$ 1,671.90	$ 1,671.90
COG	205	W1.17.B12x12	Wet Connection, 12"x12" Dia.	**8**	EA	$ 3,106.52	$ 24,852.16
COG	206	W1.17.B18x18	Wet Connection, 18"x18" Dia.	**2**	EA	$ 4,618.30	$ 9,236.60
COG	207	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	**2935**	LF	$ 1.00	$ 2,935.00
COG	208	W3.21.A2	Valves, Gate 2" Dia.	**1**	EA	$ 766.33	$ 766.33

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	209	W3.21.A18	Valves, Gate 18" Dia.	**1**	EA	$ 12,258.45	$ 12,258.45
COG	210	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12" Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	**2**	EA	$ 12,200.00	$ 24,400.00
COG	211	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	**1**	EA	$ 24,387.64	$ 24,387.64
COG	212	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	**1**	EA	$ 13,345.64	$ 13,345.64
COG	213	W3.21.ARV2	Air Release Valve, 2"	**3**	EA	$ 9,879.01	$ 29,637.03
COG	214	W3.21.B	Fire Hydrant Assembly	**5**	EA	$ 5,858.97	$ 29,294.85
COG	215	W-04	Reconnect single service connections, incl. new meters per detail W-04	**3**	EA	$ 1,421.30	$ 4,263.90
COG	216	W4.05.A24	Encasement Pipe, 24" Dia, Steel	**387**	LF	$ 173.14	$ 67,005.18
COG	217	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**2**	EA	$ 1,045.65	$ 2,091.30
COG	218	SP.W2.10.A2	Restrain Existing PVC Pipe, 2" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 730.56	$ 730.56
COG	219	SP.W2.10.A12	Restrain Existing PVC Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**7**	EA	$ 1,323.03	$ 9,261.21
COG	220	SP.W1.17.A18	Restrain Existing DI Pipe, 18" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 4,561.25	$ 4,561.25
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
WILCO	221	999-WC01	FORCE ACCOUNT	**55000**	DOL	$ 1.00	$ 55,000.00
WILCO	222	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	**131243**	DOL	$ 1.00	$ 131,243.00
WILCO	223	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	**47739**	DOL	$ 1.00	$ 47,739.00
WILCO	224	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	**18393**	DOL	$ 1.00	$ 18,393.00
						BASE BID SUBTOTAL AMOUNT	$ 7,238,805.44

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID

ALTERNATE 1 - FLEXIBLE PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	225	110-6001	EXCAVATION (ROADWAY)	**58350**	CY	$ 8.25	$ 481,387.50
TxDOT	226	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**25760**	CY	$ 9.43	$ 242,916.80
TxDOT	227	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**32065**	CY	$ 36.56	$ 1,172,296.40
TxDOT	228	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 199.56	$ 69,646.44
TxDOT	229	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 2.20	$ 56,689.60
TxDOT	230	310-6001	PRIME COAT (MULTI OPTION)	**14847**	GAL	$ 4.04	$ 59,981.88
TxDOT	231	316-6005	ASPH(TIER II)	**7404**	GAL	$ 3.27	$ 24,211.08
TxDOT	232	316-6193	AGGR(TY-DGR-5 SAC-B)	**508**	CY	$ 88.29	$ 44,851.32
TxDOT	233	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**12975**	GAL	$ 3.27	$ 42,428.25
TxDOT	234	341-6008	D-GR HMA TY-B PG64-22	**23763**	TON	$ 59.20	$ 1,406,769.60
TxDOT	235	341-6027	D-GR HMA TY-C SAC-B PG70-22	**8594**	TON	$ 78.94	$ 678,410.36
TxDOT	236	529-6008	CONC CURB & GUTTER (TY II)	**14812**	LF	$ 17.92	$ 265,431.04
TxDOT	237	530-6004	DRIVEWAYS (CONC)	**3109**	SY	$ 58.38	$ 181,503.42
TxDOT	238	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 19.73	$ 18,151.60
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							

ALTERNATE 1 SUB-TOTAL AMOUNT $ 4,744,675.29

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

ALTERNATE 2 - RIGID PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	239	110-6001	EXCAVATION (ROADWAY)	**64065**	CY	$ 7.68	$ 492,019.20
TxDOT	240	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**19275**	CY	$ 10.35	$ 199,496.25
TxDOT	241	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	**20111**	CY	$ 35.21	$ 708,108.31
TxDOT	242	260-6002	LIME (HYDRATED LIME (SLURRY))	**435**	TON	$ 185.34	$ 80,622.90
TxDOT	243	260-6027	LIME TRT (EXST MATL) (8")	**25768**	SY	$ 2.49	$ 64,162.32
TxDOT	244	310-6001	PRIME COAT (MULTI OPTION)	**11405**	GAL	$ 4.10	$ 46,760.50
TxDOT	245	316-6193	AGGR(TY-D GR-5 SAC-B)	**64**	CY	$ 129.83	$ 8,309.12
TxDOT	246	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 3.38	$ 8,842.08
TxDOT	247	341-6008	D-GR HMA TY-B PG64-22	**6206**	TON	$ 66.47	$ 412,512.82
TxDOT	248	341-6027	D-GR HMA TY-C SAC-B PG70-22	**1194**	TON	$ 98.67	$ 117,811.98
TxDOT	249	341-6038	D-GR HMA TY-D SAC-B PG64-22	**1493**	TON	$ 77.90	$ 116,304.70
TxDOT	250	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**64946**	SY	$ 63.08	$ 4,096,793.68
TxDOT	251	529-6002	CONC CURB (TY II)	**12792**	LF	$ 13.60	$ 173,971.20
TxDOT	252	529-6008	CONC CURB & GUTTER (TY II)	**1030**	LF	$ 13.60	$ 14,008.00
TxDOT	253	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 13.60	$ 12,172.00
TxDOT	254	530-6004	DRIVEWAYS (CONC)	**3939**	SY	$ 58.38	$ 229,958.82
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							

ALTERNATE 2 SUB-TOTAL AMOUNT $ 6,781,853.88

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	255	110-6001	EXCAVATION (ROADWAY)	**60526**	CY	$ 7.83	$ 473,918.58
TxDOT	256	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**24649**	CY	$ 8.24	$ 203,107.76
TxDOT	257	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**28492**	CY	$ 35.88	$ 1,022,292.96
TxDOT	258	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 188.77	$ 65,880.73
TxDOT	259	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 2.08	$ 53,597.44
TxDOT	260	310-6001	PRIME COAT (MULTI OPTION)	**15752**	GAL	$ 4.13	$ 65,055.76
TxDOT	261	316-6005	ASPH(TIER II)	**7404**	GAL	$ 4.00	$ 29,616.00
TxDOT	262	316-6193	AGGR(TY-DGR-5 SAC-B)	**257**	CY	$ 102.83	$ 26,427.31
TxDOT	263	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 3.90	$ 10,202.40
TxDOT	264	341-6008	D-GR HMA TY-B PG64-22	**12086**	TON	$ 65.44	$ 790,907.84
TxDOT	265	341-6027	D-GR HMA TY-C SAC-B PG70-22	**3834**	TON	$ 83.09	$ 318,567.06
TxDOT	266	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**41104**	SY	$ 61.50	$ 2,527,896.00
TxDOT	267	529-6002	CONC CURB (TY II)	**7083**	LF	$ 5.12	$ 36,264.96
TxDOT	268	529-6008	CONC CURB & GUTTER (TY II)	**6739**	LF	$ 17.30	$ 116,584.70
TxDOT	269	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 13.86	$ 12,404.70
TxDOT	270	530-6004	DRIVEWAYS (CONC)	**3019**	SY	$ 58.38	$ 176,249.22
TxDOT	271	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 19.73	$ 18,151.60
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						

ALTERNATE 3 SUB-TOTAL AMOUNT $ 5,947,125.02

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)

The final contract may include Alternate 4 or Alternate 5. If Alternate 4 is selected, items 269 through 272 will replace items 175 through 178.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	272	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 81.40	$ 49,247.00
COG	273	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 99.21	$ 180,165.36
COG	274	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 5,988.68	$ 25,152.46
COG	275	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 2,628.92	$ 34,175.96
					ALTERNATE 4 SUB-TOTAL AMOUNT		$ 288,740.78

REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)

The final contract may include Alternate 4 or Alternate 5. If Alternate 5 is selected, items 273 through 279 will replace items 175 through 178.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	276	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**288**	LF	$ 66.25	$ 19,080.00
COG	277	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1080**	LF	$ 75.36	$ 81,388.80
COG	278	W1.17.A	Ductile Iron Fittings	**3.95**	TON	$ 3,984.84	$ 15,740.12
COG	279	W3.21.A12	Valves, Gate 12" Dia.	**10**	EA	$ 2,649.51	$ 26,495.10
COG	280	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**405**	LF	$ 68.23	$ 27,633.15
COG	281	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**648**	LF	$ 68.23	$ 44,213.04
COG	282	W3.21.A8	Valves, Gate 8" Dia.	**3**	EA	$ 1,777.23	$ 5,331.69

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** James Construction Group, LLC

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
						ALTERNATE 5 SUB-TOTAL AMOUNT	$ 219,881.90

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

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **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.

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
			BASE BID				$ 7,238,805.44
			ALTERNATE 1 - FLEXIBLE PAVEMENT				$ 4,744,675.29
			ALTERNATE 2 - RIGID PAVEMENT				$ 6,781,853.88
			ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)				$ 5,947,125.02
			REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)				$ 288,740.78
			REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)				$ 219,881.90

TOTAL AMOUNT OF BASE BID

Seven Million Two Hundred Thirty Eight Thousand Eight Hundred Five **Dollars and** Forty Four **Cents** $ 7,238,805.44

TOTAL AMOUNT OF BASE + ALTERNATE 1 BID

Eleven Million Nine Hundred Eighty Three Thousand Four Hundred Eighty **Dollars and** Seventy Three **Cents** $ 11,983,480.73

TOTAL AMOUNT OF BASE + ALTERNATE 2 BID

Fourteen Million Twenty Thousand Six Hundred Fifty Nine **Dollars and** Thirty Two **Cents** $ 14,020,659.32

TOTAL AMOUNT OF BASE + ALTERNATE 3 BID

Thirteen Million One Hundred Eighty Five Thousand Nine Hundred Thirty **Dollars and** Forty Six **Cents** $ 13,185,930.46

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BASE+ALTERNATE 1, BASE+ALTERNATE 2, OR BASE+ALTERNATE 3 BID.

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

Supplier: **James Construction Group LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1812-282
Seward Junction Improvements

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 16, 2019 3:00:00 PM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 16, 2019 3:00:00 PM CST

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

Williamson County prefers and requests electronic submittal of this Bid.

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

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

Bidders are strongly encouraged to carefully read this entire IFB.

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

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

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

General Information:

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

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

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **James Construction Group LLC**

Bidder References

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

Reference 1

Client Name: **City of Harker Heights**
Location: **Harker Heights, TX**

Contact Name: **Mark Hyde**
Title: **Public Works Director**

Phone: **254-953-5649**
E-mail **mhyde@ci.harker-heights.tx.us**

Contract Date To: **September 2013**
Contract Date From: **July 2012**
Contract Value: $ **1,808,250.37**

Scope of Work:
Construct new turn around bridge across US 190 in Harker Heights, TX.

Reference 2

Client Name: **City of Belton**
Location: **Belton, Texas**

Contact Name: **Mack Parker, P.E.**
Title: **Engineer**

Phone: **254-773-3731**
E-mail **mparker@kpaengineers.com**

Contract Date To: **08/08/16**
Contract Date From: **02/02/15**
Contract Value: $ **4,961,174.19**

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

Reference 3

Client Name: Location:
City of Killeen Killeen, Texas

Contact Name: Title:
David Olson Executive Director of Public Works

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

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

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

Supplier: **James Construction Group LLC**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity

bhazlewood@prim.com
Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

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

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **James Construction Group LLC**

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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

Cooperative Purchasing Program

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

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

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

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

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

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

capital excavation

Bid Contact **chase botkin**
cbotkin@capitalexcavation.com
Ph 512-486-3843

Address **3901 s. lamar**
austin, TX 78767

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1812-282--01-01	Base Bid Price	**Supplier Product Code:**	**First Offer -** $6,787,871.50	1 / each	**$6,787,871.50**	**Y**	**Y**
1812-282--01-02	Base Bid + Alternate 1	**Supplier Product Code:**	**First Offer -** $12,015,515.50	1 / each	**$12,015,515.50**		**Y**
1812-282--01-03	Base Bid + Alternate 2	**Supplier Product Code:**	**First Offer -** $15,908,524.00	1 / each	**$15,908,524.00**		**Y**
1812-282--01-04	Base Bid + Alternate 3	**Supplier Product Code:**	**First Offer -** $14,323,369.00	1 / each	**$14,323,369.00**		**Y**
1812-282--01-05	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$49,035,280.00**

capital excavation

Item: **Base Bid Price**

Attachments

SEWARD JUNCTION FINAL BID FORM.pdf

SEWARD JUNCTION FINAL BID FORM

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1812-282 SEWARD JUNCTION IMPROVEMENTS** **BIDDER:** _____

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	1	100-6002	PREPARING ROW	**166.1**	STA	$ 1,000.00	$ 166,100.00
TxDOT	2	104-6009	REMOVING CONC (RIPRAP)	**64**	SY	$ 35.00	$ 2,240.00
TxDOT	3	104-6017	REMOVING CONC (DRIVEWAYS)	**282**	SY	$ 20.00	$ 5,640.00
TxDOT	4	104-6024	REMOVING CONC (RETAINING WALLS)	**356**	SY	$ 40.00	$ 14,240.00
TxDOT	5	104-6054	REMOVING CONCRETE(MOW STRIP)	**135**	LF	$ 15.00	$ 2,025.00
TxDOT	6	106-6002	OBLITERATING ABANDONED ROAD	**14502**	SY	$ 2.00	$ 29,004.00
TxDOT	7	110-6002	EXCAVATION (CHANNEL)	**18286**	CY	$ 15.00	$ 274,290.00
TxDOT	8	110-6003	EXCAVATION (SPECIAL)	**2006**	CY	$ 20.00	$ 40,120.00
TxDOT	9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	**1144**	CY	$ 16.00	$ 18,304.00
WILCO	10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	**151162**	SY	$ 0.75	$ 113,371.50
WILCO	11	161-WC001	EROSION CONTROL COMPOST (3")	**80209**	SY	$ 3.00	$ 240,627.00
WILCO	12	162-WC103	MULCH TOPDRESSING (5")	**18125**	SY	$ 4.00	$ 72,500.00
WILCO	13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	**75582**	SY	$ 0.70	$ 52,907.40
WILCO	14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	**186639**	SY	$ 0.25	$ 46,659.75
WILCO	15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	**40105**	SY	$ 0.25	$ 10,026.25
TxDOT	16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	**2845**	SY	$ 0.30	$ 853.50
TxDOT	17	166-6002	FERTILIZER	**9.91**	TON	$ 2,000.00	$ 19,820.00
WILCO	18	168-WC01	VEGETATIVE WATERING	**7568**	MG	$ 10.00	$ 75,680.00
TxDOT	19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	**84270**	SY	$ 1.00	$ 84,270.00
TxDOT	20	170-6001	IRRIGATION SYSTEM	**1**	LS	$ 1,000.00	$ 1,000.00
TxDOT	21	400-6006	CUT & RESTORING PAV	**34**	SY	$ 220.00	$ 7,480.00
TxDOT	22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	**10.4**	CY	$ 140.00	$ 1,456.00
TxDOT	23	401-6001	FLOWABLE BACKFILL	**122**	CY	$ 130.00	$ 15,860.00
TxDOT	24	416-6002	DRILL SHAFT (24 IN)	**416**	LF	$ 200.00	$ 83,200.00
TxDOT	25	420-6013	CL C CONC (ABUT)	**43.5**	CY	$ 800.00	$ 34,800.00
TxDOT	26	420-6025	CL C CONC (BENT)	**53.2**	CY	$ 900.00	$ 47,880.00
TxDOT	27	420-6074	CL C CONC (MISC)	**139**	CY	$ 800.00	$ 111,200.00
TxDOT	28	422-6015	APPROACH SLAB	**176.9**	CY	$ 500.00	$ 88,450.00
TxDOT	29	422-6019	SLAB SPAN	**298.8**	CY	$ 1,000.00	$ 298,800.00
TxDOT	30	423-6008	RETAINING WALL (CAST - IN - PLACE)	**540**	SF	$ 40.00	$ 21,600.00
TxDOT	31	432-6001	RIPRAP (CONC)(4 IN)	**153.4**	CY	$ 400.00	$ 61,360.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	32	432-6002	RIPRAP (CONC)(5 IN)	**44**	CY	$ 400.00	$ 17,600.00
TxDOT	33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	**269**	CY	$ 400.00	$ 107,600.00
TxDOT	34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	**371**	CY	$ 100.00	$ 37,100.00
TxDOT	35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	**25**	CY	$ 120.00	$ 3,000.00
TxDOT	36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	**129**	CY	$ 100.00	$ 12,900.00
TxDOT	37	432-6045	RIPRAP(MOW STRIP)(4 IN)	**75**	CY	$ 500.00	$ 37,500.00
TxDOT	38	450-6006	RAIL (TY T223)	**365.5**	LF	$ 80.00	$ 29,240.00
TxDOT	39	459-6007	GABION MATTRESSES (GALV)(12 IN)	**1578**	SY	$ 75.00	$ 118,350.00
TxDOT	40	460-6013	CMP AR (GAL STL DES 6)	**5**	LF	$ 300.00	$ 1,500.00
TxDOT	41	462-6001	CONC BOX CULV (3 FT X 2 FT)	**80**	LF	$ 300.00	$ 24,000.00
TxDOT	42	462-6003	CONC BOX CULV (4 FT X 2 FT)	**80**	LF	$ 300.00	$ 24,000.00
TxDOT	43	462-6004	CONC BOX CULV (4 FT X 3 FT)	**46**	LF	$ 300.00	$ 13,800.00
TxDOT	44	462-6006	CONC BOX CULV (5 FT X 2 FT)	**115**	LF	$ 300.00	$ 34,500.00
TxDOT	45	462-6010	CONC BOX CULV (6 FT X 3 FT)	**134**	LF	$ 400.00	$ 53,600.00
TxDOT	46	462-6014	CONC BOX CULV (7 FT X 3 FT)	**295**	LF	$ 450.00	$ 132,750.00
TxDOT	47	462-6019	CONC BOX CULV (8 FT X 4 FT)	**293**	LF	$ 600.00	$ 175,800.00
TxDOT	48	464-6001	RC PIPE (CL III)(12 IN)	**38**	LF	$ 40.00	$ 1,520.00
TxDOT	49	464-6003	RC PIPE (CL III)(18 IN)	**557**	LF	$ 70.00	$ 38,990.00
TxDOT	50	464-6005	RC PIPE (CL III)(24 IN)	**1202**	LF	$ 90.00	$ 108,180.00
TxDOT	51	464-6007	RC PIPE (CL III)(30 IN)	**1295**	LF	$ 100.00	$ 129,500.00
TxDOT	52	464-6016	RC PIPE (CL IV)(12 IN)	**38**	LF	$ 70.00	$ 2,660.00
TxDOT	53	464-6017	RC PIPE (CL IV)(18 IN)	**42**	LF	$ 100.00	$ 4,200.00
TxDOT	54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	**221**	LF	$ 200.00	$ 44,200.00
TxDOT	55	465-6002	MANH (COMPL)(PRM)(48IN)	**2**	EA	$ 4,000.00	$ 8,000.00
TxDOT	56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	**1**	EA	$ 5,000.00	$ 5,000.00
TxDOT	57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	**1**	EA	$ 8,000.00	$ 8,000.00
TxDOT	58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	**1**	EA	$ 6,000.00	$ 6,000.00
TxDOT	59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	**1**	EA	$ 6,000.00	$ 6,000.00
TxDOT	60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	**2**	EA	$ 6,000.00	$ 12,000.00
TxDOT	61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	**3**	EA	$ 17,000.00	$ 51,000.00
TxDOT	62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	**3**	EA	$ 5,000.00	$ 15,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$ 7,000.00	$ 7,000.00
TxDOT	64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$ 4,000.00	$ 4,000.00
TxDOT	65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$ 4,000.00	$ 8,000.00
TxDOT	66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$ 10,000.00	$ 10,000.00
TxDOT	67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 12,000.00	$ 12,000.00
TxDOT	68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$ 18,000.00	$ 18,000.00
TxDOT	69	466-6232	WINGWALL (SPL)	1	EA	$ 17,000.00	$ 17,000.00
TxDOT	70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 4,000.00	$ 8,000.00
TxDOT	71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 4,000.00	$ 8,000.00
TxDOT	72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 5,000.00	$ 10,000.00
TxDOT	73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$ 5,000.00	$ 5,000.00
TxDOT	74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$ 5,000.00	$ 5,000.00
TxDOT	75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$ 5,000.00	$ 10,000.00
TxDOT	76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$ 1,000.00	$ 2,000.00
TxDOT	77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$ 1,000.00	$ 3,000.00
TxDOT	78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$ 1,000.00	$ 8,000.00
TxDOT	79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$ 1,300.00	$ 19,500.00
TxDOT	80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$ 1,700.00	$ 3,400.00
TxDOT	81	467-6423	SET (TY II) (30 IN) (RCP)(6: 1) (P)	12	EA	$ 1,400.00	$ 16,800.00
TxDOT	82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$ 3,000.00	$ 3,000.00
TxDOT	83	496-6004	REMOV STR (SET)	2	EA	$ 1,400.00	$ 2,800.00
TxDOT	84	496-6007	REMOV STR (PIPE)	235	LF	$ 20.00	$ 4,700.00
TxDOT	85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$ 1.00	$ 5,800.00
TxDOT	86	496-6100	REMOVE STR (GABION)	128	LF	$ 20.00	$ 2,560.00
TxDOT	87	500-6001	MOBILIZATION	1	LS	$ 1,100,000.00	$ 1,100,000.00
TxDOT	88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$ 2,000.00	$ 40,000.00
TxDOT	89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$ 22.00	$ 13,420.00
TxDOT	90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$ 42.00	$ 9,450.00
TxDOT	91	506-6011	ROCK FILTER DAMS (REMOVE)	800	LF	$ 10.00	$ 8,000.00
TxDOT	92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	763	SY	$ 12.00	$ 9,156.00
TxDOT	93	506-6024	CONSTRUCTION EXITS (REMOVE)	763	SY	$ 9.00	$ 6,867.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	**5795**	LF	$ 2.00	$ 11,590.00
TxDOT	95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	**5795**	LF	$ 0.50	$ 2,897.50
TxDOT	96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	**13813**	LF	$ 4.00	$ 55,252.00
TxDOT	97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	**90**	LF	$ 5.00	$ 450.00
TxDOT	98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	**13903**	LF	$ 0.50	$ 6,951.50
TxDOT	99	508-6001	CONSTRUCTING DETOURS	**2690**	SY	$ 65.00	$ 174,850.00
TxDOT	100	529-6008	CONC CURB & GUTTER (TY II)	**1006**	LF	$ 12.00	$ 12,072.00
TxDOT	101	529-6032	CONCRETE GUTTER (MODIFIED)	**8285**	LF	$ 10.00	$ 82,850.00
TxDOT	102	529-6038	CONC CURB (RIBBON)	**1188**	LF	$ 8.00	$ 9,504.00
TxDOT	103	540-6001	MTL W-BEAM GD FEN (TIM POST)	**325**	LF	$ 22.00	$ 7,150.00
TxDOT	104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	**8**	EA	$ 1,400.00	$ 11,200.00
TxDOT	105	542-6001	REMOVE METAL BEAM GUARD FENCE	**100**	LF	$ 5.00	$ 500.00
TxDOT	106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	**9**	EA	$ 2,500.00	$ 22,500.00
TxDOT	107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	**1**	EA	$ 300.00	$ 300.00
TxDOT	108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	**343**	LF	$ 25.00	$ 8,575.00
TxDOT	109	550-6006	GATE (REMOVE)	**1**	EA	$ 600.00	$ 600.00
TxDOT	110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	**6**	EA	$ 400.00	$ 2,400.00
TxDOT	111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	**380**	LF	$ 20.00	$ 7,600.00
TxDOT	112	552-6001	WIRE FENCE (TY A)	**1800**	LF	$ 9.00	$ 16,200.00
TxDOT	113	552-6003	WIRE FENCE (TY C)	**3945**	LF	$ 8.00	$ 31,560.00
TxDOT	114	552-6004	WIRE FENCE (TY D)	**188**	LF	$ 12.00	$ 2,256.00
TxDOT	115	552-6005	GATE (TY 1)	**1**	EA	$ 1,000.00	$ 1,000.00
TxDOT	116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	**1**	EA	$ 200.00	$ 200.00
TxDOT	117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	**1**	EA	$ 200.00	$ 200.00
TxDOT	118	618-6053	CONDT (PVC) (SCH 80) (3")	**1920**	LF	$ 19.00	$ 36,480.00
TxDOT	119	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	**2568**	LF	$ 23.00	$ 59,064.00
TxDOT	120	624-6002	GROUND BOX TY A (122311)W/APRON	**16**	EA	$ 910.00	$ 14,560.00
TxDOT	121	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	**10**	EA	$ 500.00	$ 5,000.00
TxDOT	122	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	**1**	EA	$ 500.00	$ 500.00
TxDOT	123	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	**4**	EA	$ 700.00	$ 2,800.00
TxDOT	124	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	**4**	EA	$ 700.00	$ 2,800.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	125	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	**2**	EA	$ 700.00	$ 1,400.00
TxDOT	126	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	**1**	EA	$ 1,000.00	$ 1,000.00
TxDOT	127	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	**22**	EA	$ 350.00	$ 7,700.00
TxDOT	128	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	**23**	EA	$ 400.00	$ 9,200.00
TxDOT	129	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	**1**	EA	$ 500.00	$ 500.00
TxDOT	130	644-6076	REMOVE SM RD SN SUP&AM	**14**	EA	$ 100.00	$ 1,400.00
TxDOT	131	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	**2**	EA	$ 50.00	$ 100.00
TxDOT	132	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	**12**	EA	$ 13.00	$ 156.00
TxDOT	133	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	**27**	EA	$ 13.00	$ 351.00
TxDOT	134	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	**11**	EA	$ 50.00	$ 550.00
TxDOT	135	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	**8**	EA	$ 50.00	$ 400.00
TxDOT	136	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	**5**	EA	$ 100.00	$ 500.00
TxDOT	137	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	**9722**	LF	$ 0.50	$ 4,861.00
TxDOT	138	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	**302**	LF	$ 1.00	$ 302.00
TxDOT	139	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	**104**	LF	$ 9.00	$ 936.00
TxDOT	140	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	**13810**	LF	$ 0.50	$ 6,905.00
TxDOT	141	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	**16**	EA	$ 9.00	$ 144.00
TxDOT	142	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	**177**	EA	$ 10.00	$ 1,770.00
TxDOT	143	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	**117**	LF	$ 5.00	$ 585.00
TxDOT	144	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	**990**	LF	$ 0.60	$ 594.00
TxDOT	145	666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	**75**	LF	$ 1.00	$ 75.00
TxDOT	146	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	**2336**	LF	$ 1.00	$ 2,336.00
TxDOT	147	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	**1154**	LF	$ 4.00	$ 4,616.00
TxDOT	148	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	**868**	LF	$ 7.00	$ 6,076.00
TxDOT	149	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	**33**	EA	$ 100.00	$ 3,300.00
TxDOT	150	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	**33**	EA	$ 130.00	$ 4,290.00
TxDOT	151	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	**7**	EA	$ 40.00	$ 280.00
TxDOT	152	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	**54**	LF	$ 7.00	$ 378.00
TxDOT	153	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	**156**	LF	$ 0.20	$ 31.20
TxDOT	154	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	**6928**	LF	$ 0.20	$ 1,385.60
TxDOT	155	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	**75**	LF	$ 0.50	$ 37.50

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	156	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	**1011**	LF	$ 0.50	$ 505.50
TxDOT	157	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	**512**	LF	$ 3.00	$ 1,536.00
TxDOT	158	666-6184	REFL PAV MRK TY II (W) (ARROW)	**5**	EA	$ 80.00	$ 400.00
TxDOT	159	666-6192	REFL PAV MRK TY II (W) (WORD)	**5**	LF	$ 100.00	$ 500.00
TxDOT	160	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	**7**	EA	$ 30.00	$ 210.00
TxDOT	161	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	**10518**	LF	$ 0.20	$ 2,103.60
TxDOT	162	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	**54**	LF	$ 3.00	$ 162.00
TxDOT	163	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	**1585**	LF	$ 0.50	$ 792.50
TxDOT	164	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	**14516**	LF	$ 0.50	$ 7,258.00
TxDOT	165	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	**10601**	LF	$ 0.50	$ 5,300.50
TxDOT	166	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	**26319**	LF	$ 0.50	$ 13,159.50
TxDOT	167	672-6007	REFL PAV MRKR TY I-C	**110**	EA	$ 6.00	$ 660.00
TxDOT	168	672-6009	REFL PAV MRKR TY II-A-A	**240**	EA	$ 6.00	$ 1,440.00
TxDOT	169	672-6010	REFL PAV MRKR TY II-C-R	**6**	EA	$ 6.00	$ 36.00
TxDOT	170	677-6001	ELIM EXT PAV MRK & MRKS (4")	**8946**	LF	$ 1.00	$ 8,946.00
TxDOT	171	677-6007	ELIM EXT PAV MRK & MRKS (24")	**23**	LF	$ 5.00	$ 115.00
TxDOT	172	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	**7**	EA	$ 50.00	$ 350.00
TxDOT	173	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	**7**	EA	$ 100.00	$ 700.00
TxDOT	174	678-6001	PAV SURF PREP FOR MRK (4")	**801**	LF	$ 0.10	$ 80.10
TxDOT	175	678-6004	PAV SURF PREP FOR MRK (8")	**205**	LF	$ 0.20	$ 41.00
TxDOT	176	5009-6002	STONE MASONRY (ROCK WALL)	**2471**	SF	$ 40.00	$ 98,840.00
COG	177	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 90.00	$ 54,450.00
COG	178	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 90.00	$ 163,440.00
COG	179	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 9,000.00	$ 37,800.00
COG	180	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 2,600.00	$ 33,800.00
WILCO	181	WC9040	CONTECH 8'X22' STORMFILTER	**1**	EA	$ 200,000.00	$ 200,000.00
WILCO	182	WC9050	Bypass Pumping for 15" WW	**1**	LS	$ 20,000.00	$ 20,000.00
WILCO	183	WC9050	Bypass Pumping for 12" WW	**1**	LS	$ 13,000.00	$ 13,000.00
CORR	184	506WW	New WW Manhole Construction, 4' Diameter	**4**	EA	$ 5,000.00	$ 20,000.00
CORR	185	506WWMR	Removal of Existing Manhole	**1**	EA	$ 1,000.00	$ 1,000.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COA	186	506S CN WW	Connection to Existing Manhole	**2**	EA	$ 4,000.00	$ 8,000.00
CORR	187	509	Trench Safety Systems (all depths)	**1386**	LF	$ 5.00	$ 6,930.00
CORR	188	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	**891**	LF	$ 75.00	$ 66,825.00
CORR	189	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	**495**	LF	$ 70.00	$ 34,650.00
CORR	190	604	Native Seeding for Erosion Control Method, Fiber Mulch	**5390**	SY	$ 1.00	$ 5,390.00
CORR	191	641	Stabilized Construction Entrance	**2**	EA	$ 2,000.00	$ 4,000.00
CORR	192	642	Silt Fence for Erosion Control	**1425**	LF	$ 3.00	$ 4,275.00
COG	193	G4.06.D	Concrete Trench Cap, 4 ft. Width	**25**	LF	$ 50.00	$ 1,250.00
COG	194	G8.09	Remove and Replace Driveway, Gravel	**21**	SY	$ 80.00	$ 1,680.00
COG	195	G8.09	Remove and Replace Driveway, Concrete	**21**	SY	$ 140.00	$ 2,940.00
COG	196	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	**30**	SY	$ 50.00	$ 1,500.00
COG	197	SD4.08	Flexible Base, 8", For Trench Repair	**6.67**	CY	$ 130.00	$ 867.10
COG	198	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	**139**	LF	$ 30.00	$ 4,170.00
COG	199	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**9**	LF	$ 60.00	$ 540.00
COG	200	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**22**	LF	$ 90.00	$ 1,980.00
COG	201	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**105**	LF	$ 140.00	$ 14,700.00
COG	202	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	**239**	LF	$ 180.00	$ 43,020.00
COG	203	W1.17.B2x2	Wet Connection, 2"x2" Dia.	**1**	EA	$ 1,600.00	$ 1,600.00
COG	204	W1.17.B3x3	Wet Connection, 3"x3" Dia.	**1**	EA	$ 1,600.00	$ 1,600.00
COG	205	W1.17.B12x12	Wet Connection, 12"x12" Dia.	**8**	EA	$ 5,000.00	$ 40,000.00
COG	206	W1.17.B18x18	Wet Connection, 18"x18" Dia.	**2**	EA	$ 10,000.00	$ 20,000.00
COG	207	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	**2935**	LF	$ 5.00	$ 14,675.00
COG	208	W3.21.A2	Valves, Gate 2" Dia.	**1**	EA	$ 1,000.00	$ 1,000.00
COG	209	W3.21.A18	Valves, Gate 18" Dia.	**1**	EA	$ 10,000.00	$ 10,000.00
COG	210	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12" Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	**2**	EA	$ 18,000.00	$ 36,000.00
COG	211	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	**1**	EA	$ 25,000.00	$ 25,000.00
COG	212	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	**1**	EA	$ 15,000.00	$ 15,000.00
COG	213	W3.21.ARV2	Air Release Valve, 2"	**3**	EA	$ 4,000.00	$ 12,000.00
COG	214	W3.21.B	Fire Hydrant Assembly	**5**	EA	$ 8,000.00	$ 40,000.00

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

SEWARD JUNCTION FINAL BID FORM

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1812-282 SEWARD JUNCTION IMPROVEMENTS** **BIDDER:** _____

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	215	W-04	Reconnect single service connections, incl. new meters per detail W-04	**3**	EA	$ 2,000.00	$ 6,000.00
COG	216	W4.05.A24	Encasement Pipe, 24'' Dia, Steel	**387**	LF	$ 150.00	$ 58,050.00
COG	217	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**2**	EA	$ 2,500.00	$ 5,000.00
COG	218	SP.W2.10.A2	Restrain Existing PVC Pipe, 2" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 1,000.00	$ 1,000.00
COG	219	SP.W2.10.A12	Restrain Existing PVC Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**7**	EA	$ 2,500.00	$ 17,500.00
COG	220	SP.W1.17.A18	Restrain Existing DI Pipe, 18" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	**1**	EA	$ 4,000.00	$ 4,000.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
WILCO	221	999-WC01	FORCE ACCOUNT	**55000**	DOL	$ 1.00	$ 55,000.00
WILCO	222	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	**131243**	DOL	$ 1.00	$ 131,243.00
WILCO	223	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	**47739**	DOL	$ 1.00	$ 47,739.00
WILCO	224	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	**18393**	DOL	$ 1.00	$ 18,393.00
					BASE BID SUBTOTAL AMOUNT		$ 6,787,871.50

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

SEWARD JUNCTION FINAL BID FORM

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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

BASE BID

ALTERNATE 1 - FLEXIBLE PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	225	110-6001	EXCAVATION (ROADWAY)	**58350**	CY	$ 11.00	$ 641,850.00
TxDOT	226	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**25760**	CY	$ 11.00	$ 283,360.00
TxDOT	227	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**32065**	CY	$ 38.00	$ 1,218,470.00
TxDOT	228	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 180.00	$ 62,820.00
TxDOT	229	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 2.00	$ 51,536.00
TxDOT	230	310-6001	PRIME COAT (MULTI OPTION)	**14847**	GAL	$ 5.00	$ 74,235.00
TxDOT	231	316-6005	ASPH(TIER II)	**7404**	GAL	$ 4.00	$ 29,616.00
TxDOT	232	316-6193	AGGR(TY-DGR-5 SAC-B)	**508**	CY	$ 95.00	$ 48,260.00
TxDOT	233	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**12975**	GAL	$ 4.00	$ 51,900.00
TxDOT	234	341-6008	D-GR HMA TY-B PG64-22	**23763**	TON	$ 65.00	$ 1,544,595.00
TxDOT	235	341-6027	D-GR HMA TY-C SAC-B PG70-22	**8594**	TON	$ 85.00	$ 730,490.00
TxDOT	236	529-6008	CONC CURB & GUTTER (TY II)	**14812**	LF	$ 13.00	$ 192,556.00
TxDOT	237	530-6004	DRIVEWAYS (CONC)	**3109**	SY	$ 84.00	$ 261,156.00
TxDOT	238	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 40.00	$ 36,800.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
						ALTERNATE 1 SUB-TOTAL AMOUNT	$ 5,227,644.00

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

SEWARD JUNCTION FINAL BID FORM

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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

BASE BID

ALTERNATE 2 - RIGID PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	239	110-6001	EXCAVATION (ROADWAY)	**64065**	CY	$ 11.00	$ 704,715.00
TxDOT	240	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**19275**	CY	$ 13.00	$ 250,575.00
TxDOT	241	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	**20111**	CY	$ 40.00	$ 804,440.00
TxDOT	242	260-6002	LIME (HYDRATED LIME (SLURRY))	**435**	TON	$ 180.00	$ 78,300.00
TxDOT	243	260-6027	LIME TRT (EXST MATL) (8")	**25768**	SY	$ 3.00	$ 77,304.00
TxDOT	244	310-6001	PRIME COAT (MULTI OPTION)	**11405**	GAL	$ 4.50	$ 51,322.50
TxDOT	245	316-6193	AGGR(TY-D GR-5 SAC-B)	**64**	CY	$ 140.00	$ 8,960.00
TxDOT	246	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 4.00	$ 10,464.00
TxDOT	247	341-6008	D-GR HMA TY-B PG64-22	**6206**	TON	$ 72.00	$ 446,832.00
TxDOT	248	341-6027	D-GR HMA TY-C SAC-B PG70-22	**1194**	TON	$ 107.00	$ 127,758.00
TxDOT	249	341-6038	D-GR HMA TY-D SAC-B PG64-22	**1493**	TON	$ 85.00	$ 126,905.00
TxDOT	250	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**64946**	SY	$ 92.00	$ 5,975,032.00
TxDOT	251	529-6002	CONC CURB (TY II)	**12792**	LF	$ 10.00	$ 127,920.00
TxDOT	252	529-6008	CONC CURB & GUTTER (TY II)	**1030**	LF	$ 25.00	$ 25,750.00
TxDOT	253	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 10.00	$ 8,950.00
TxDOT	254	530-6004	DRIVEWAYS (CONC)	**3939**	SY	$ 75.00	$ 295,425.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
						ALTERNATE 2 SUB-TOTAL AMOUNT	$ 9,120,652.50

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

SEWARD JUNCTION FINAL BID FORM

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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

BASE BID

ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	255	110-6001	EXCAVATION (ROADWAY)	**60526**	CY	$ 8.00	$ 484,208.00
TxDOT	256	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**24649**	CY	$ 12.50	$ 308,112.50
TxDOT	257	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**28492**	CY	$ 38.00	$ 1,082,696.00
TxDOT	258	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 180.00	$ 62,820.00
TxDOT	259	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 2.50	$ 64,420.00
TxDOT	260	310-6001	PRIME COAT (MULTI OPTION)	**15752**	GAL	$ 4.50	$ 70,884.00
TxDOT	261	316-6005	ASPH(TIER II)	**7404**	GAL	$ 4.50	$ 33,318.00
TxDOT	262	316-6193	AGGR(TY-DGR-5 SAC-B)	**257**	CY	$ 110.00	$ 28,270.00
TxDOT	263	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 4.00	$ 10,464.00
TxDOT	264	341-6008	D-GR HMA TY-B PG64-22	**12086**	TON	$ 70.00	$ 846,020.00
TxDOT	265	341-6027	D-GR HMA TY-C SAC-B PG70-22	**3834**	TON	$ 85.00	$ 325,890.00
TxDOT	266	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**41104**	SY	$ 92.00	$ 3,781,568.00
TxDOT	267	529-6002	CONC CURB (TY II)	**7083**	LF	$ 10.00	$ 70,830.00
TxDOT	268	529-6008	CONC CURB & GUTTER (TY II)	**6739**	LF	$ 13.00	$ 87,607.00
TxDOT	269	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 19.00	$ 17,005.00
TxDOT	270	530-6004	DRIVEWAYS (CONC)	**3019**	SY	$ 75.00	$ 226,425.00
TxDOT	271	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 38.00	$ 34,960.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
					ALTERNATE 3 SUB-TOTAL AMOUNT		$ 7,535,497.50

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

SEWARD JUNCTION FINAL BID FORM

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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

BASE BID

REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)

The final contract may include Alternate 4 or Alternate 5. If Alternate 4 is selected, items 269 through 272 will replace items 175 through 178.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	272	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	**605**	LF	$ 100.00	$ 60,500.00
COG	273	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	**1816**	LF	$ 110.00	$ 199,760.00
COG	274	W1.17.A	Ductile Iron Fittings	**4.2**	TON	$ 9,000.00	$ 37,800.00
COG	275	W3.21.A12	Valves, Gate 12" Dia.	**13**	EA	$ 2,600.00	$ 33,800.00
						ALTERNATE 4 SUB-TOTAL AMOUNT	$ 331,860.00

REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)

The final contract may include Alternate 4 or Alternate 5. If Alternate 5 is selected, items 273 through 279 will replace items 175 through 178.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	276	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**288**	LF	$ 85.00	$ 24,480.00
COG	277	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	**1080**	LF	$ 95.00	$ 102,600.00
COG	278	W1.17.A	Ductile Iron Fittings	**3.95**	TON	$ 3,200.00	$ 12,640.00
COG	279	W3.21.A12	Valves, Gate 12" Dia.	**10**	EA	$ 2,600.00	$ 26,000.00
COG	280	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	**405**	LF	$ 74.00	$ 29,970.00
COG	281	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	**648**	LF	$ 78.00	$ 50,544.00
COG	282	W3.21.A8	Valves, Gate 8" Dia.	**3**	EA	$ 1,700.00	$ 5,100.00
						ALTERNATE 5 SUB-TOTAL AMOUNT	$ 251,334.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** _____

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
			BASE BID				$ 6,787,871.50
			ALTERNATE 1 - FLEXIBLE PAVEMENT				$ 5,227,644.00
			ALTERNATE 2 - RIGID PAVEMENT				$ 9,120,652.50
			ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)				$ 7,535,497.50
			REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)				$ 331,860.00
			REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)				$ 251,334.00

TOTAL AMOUNT OF BASE BID

I SEVEN HUNDRED EIGHTYSEVEN THOUSAND EIGHT HUNDRED SEVENTY ONE **Dollars and** FIFTY **Cents** $ 6,787,871.50

TOTAL AMOUNT OF BASE + ALTERNATE 1 BID

TWELVE MILLION FIFTEEN THOUSAND FIVE HUNDRED FIFTEEN **Dollars and** FIFTY **Cents** $ 12,015,515.50

TOTAL AMOUNT OF BASE + ALTERNATE 2 BID

I MILLION NINEHUNDRED EIGHT THOUSAND FIVE HUNDRED TWENTY FOUR **Dollars and** NO **Cents** $ 15,908,524.00

TOTAL AMOUNT OF BASE + ALTERNATE 3 BID

LLION THREE HUNDRED TWENTYTHREE THOUSAND THREE HUNDRED SIXTYNINE **Dollars and** NO **Cents** $ 14,323,369.00

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BASE+ALTERNATE 1, BASE+ALTERNATE 2, OR BASE+ALTERNATE 3 BID.

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

capital excavation

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

Attachments

seward bid bond.pdf

MHBT | MARSH & McLENNAN AGENCY

CONTRACTOR:
(Name, legal status and address)
Capital Excavation Company
PO Box 1301
Austin, TX 78704

SURETY:
(Name, legal status and principal place of business) Hartford Fire Insurance Company
3000 Internet Drive, Suite 600
Frisco, TX 75034-1991

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

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

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

BOND AMOUNT: FIVE PERCENT (5%)
( )

PROJECT:
(Name, location or address, and Project number, if any)
Seward Junction Improvements

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 15 day of January, 2019

Capital Excavation Company
(Principal) *(Seal)*

(Title) James E. Bradley, C.E.O.

Hartford Fire Insurance Company
(Surety) *(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.

Init.
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061110

Supplier: **capital excavation**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1812-282
Seward Junction Improvements

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 16, 2019 3:00:00 PM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 16, 2019 3:00:00 PM CST

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

Williamson County prefers and requests electronic submittal of this Bid.

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

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

Bidders are strongly encouraged to carefully read this entire IFB.

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

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

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

General Information:

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

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

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **capital excavation**

Bidder References

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

Reference 1

Client Name: **Txdot Georgetown**

Location:

Contact Name: **Bobby Ranthumn**

Title: **Txdot Area Engineer**

Phone: **512-930-5402**

E-mail

Contract Date To: **1/1/16**

Contract Date From: **12/1/18**

Contract Value: $ **36,000,000**

Scope of Work:
construct IH 35 bridge structures and retaining walls over UPRR

Reference 2

Client Name: **Travis Co. Austin, tx**

Location:

Contact Name: **Chiddi N'Jie**

Title: **Project Manager**

Phone: **512-854-7585**

E-mail

Contract Date To: **1/1/15**

Contract Date From: **9/1/15**

Contract Value: $ **8,000,000**

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

Reference 3

Client Name:
Txdot Austin, Tx

Location:

Contact Name:
Victor Vargas N. Travis Txdot Area Engineer

Title:

Phone:
512-832-9599

E-mail
victor.vargas@txdot.gov

Contract Date To:
1/1/17

Contract Date From:
1/1/18

Contract Value: $
16,000,000

Scope of Work:
Construct bridges over IH 35 at slaughter lane in Austin, Tx

Supplier: **capital excavation**

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

none — Signature of vendor doing business with the governmental entity

1/16/19 — Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

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

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **capital excavation**

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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

Cooperative Purchasing Program

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

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

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

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

SUBSCRIBED AND SWORN to before me by the above-named **Gary Botkin**
on this the **16th**day of **January**, 20**19**.

Tracy Lee McTeer
Notary Public in and for

The State of **Texas**

The County of **Hays**

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

C.C. Carlton Industries, Ltd.

Bid Contact **David Clark**
dclark@cccarlton.com
Ph 512-476-4282
Fax 512-476-4282

Address **6207 Bee Caves Road**
Suite 320
AUSTIN, TX 78746

Bid Bond (Status: An error occurred during verification. Bond Not Found)

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1812-282--01-01	Base Bid Price	**Supplier Product Code:**	**First Offer -** $7,739,370.75	1 / each	**$7,739,370.75**	**Y**	**Y**
1812-282--01-02	Base Bid + Alternate 1	**Supplier Product Code:**	**First Offer -** $13,080,075.15	1 / each	**$13,080,075.15**		**Y**
1812-282--01-03	Base Bid + Alternate 2	**Supplier Product Code:**	**First Offer -** $16,055,433.25	1 / each	**$16,055,433.25**		**Y**
1812-282--01-04	Base Bid + Alternate 3	**Supplier Product Code:**	**First Offer -** $15,122,400.95	1 / each	**$15,122,400.95**		**Y**
1812-282--01-05	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$51,997,280.10**

Bid Bond from

Surety

Bid Bond Number

Bond Type

Bond Form

Bid Date

Bid ID

Security Percent %

Job Description

Agency ID

Name

Address , , ,

Phone

Contact Name

Bond Status

Execution Date

Executed By

, , ,

Cosigner

Contractor ID

Name

Contractor Tax ID

Assigned Contractor ID

Address , , ,

Phone

Name

Address , , ,

Surety ID

Name

NAIC Number

State of Incorporation

Contact

Address	, , ,
Phone	
Terror Rider	

C.C. Carlton Industries, Ltd.

Item: **Base Bid Price**

Attachments

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm 1-16-2019.pdf

1812-282

Supplier Response Form

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."

Williamson County, Texas

BidSync

Name of Bidder:	C.C.Carlton Industries, Ltd.
Address of Bidder:	6207 Bee Caves Rd., Suite 320 Austin, Texas
Email:	dclark@cccarlton.com
Telephone:	512-476-4282
Printed Name of Person Submitting Affidavit:	David D. Clark
Signature of Person Submitting Affidavit:	David D. Clark

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

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

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

1/16/2019

1812-282

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

SUBSCRIBED AND SWORN to before me by the above-named David D. Clark on this the 16th day of January, 20 19.

Britteny Evans
Notary Public in and for

The State of Texas

The County of Travis

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Please enter your password below and click Save to update your response.
Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

Williamson County, Texas

To take exception:
1) Click Take Exception.
2) Create a Word document detailing your exceptions.
3) Upload exceptions as an attachment to your offer on BidSync's system.
By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

BidSync

Username **dclark@cccarlton.com**
Password •••••••••••• *

Save | Take Exception | Close

* Required fields

1/16/2019

1812-282

THE GUARANTEE™

BID BOND

BOND NO. Bid bond

KNOW ALL MEN BY THESE PRESENTS, That we, CC Carlton Industries, Ltd. as Principal, and The Guarantee Company of North America USA, a corporation duly organized under the laws of the State of Michigan, as Surety, are held and firmly bound unto Williamson County as Obligee, in the sum of Five percent of the amount bid ($ 5%) Dollars for the payment of which Principal and Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Principal has submitted a bid for Seward Junction Improvements, Solicitation No. 1812-282, the Project.

NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal enters into a Contract with the Obligee for the Project; or, if the Principal pays the Obligee the amount of this Bond or the difference between Principal's bid and the next lowest bid for the Project, whichever is less: this obligation is null and void, otherwise to remain in full force and effect.

Signed and sealed this 9th day of January, 2019.

CC Carlton Industries, Ltd.

Witness

BY: Principal

ITS: V.P. of Estimating

The Guarantee Company of North America USA

Witness

BY: Attorney-In-Fact John W. Schuler

Bid Bond - Rev. 2/20/13

Excellence, Expertise, Experience ... Every time

The Guarantee Company of North America USA
One Towne Square, Suite 1470
Southfield, Michigan 48076
Tel 248-281-0281 • Fax 248-750-0431 • 1-866-328-0567
gcna.com

Williamson County, Texas

BidSync

1/16/2019

1812-282

THE GUARANTEE®

The Guarantee Company of North America USA
Southfield, Michigan

POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS: That **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

John W. Schuler, Walter E. Benson, Jr., Steve Dobson
Time Insurance Agency Inc.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon **THE GUARANTEE COMPANY OF NORTH AMERICA USA** as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of **THE GUARANTEE COMPANY OF NORTH AMERICA USA** at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, **THE GUARANTEE COMPANY OF NORTH AMERICA USA** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 1st day of March, 2018.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen C. Ruschak, President & Chief Operating Officer — **Randall Musselman, Secretary**

STATE OF MICHIGAN
County of Oakland

On this 1st day of March, 2018 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.

Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2024
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia A. Takai

I, Randall Musselman, Secretary of **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 9th day of January, 2019

Randall Musselman, Secretary

Williamson County, Texas

BidSync

1/16/2019

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	1	100-6002	PREPARING ROW	166.1	STA	$ 1,000.00	$ 166,100.00
TxDOT	2	104-6009	REMOVING CONC (RIPRAP)	64	SY	$ 40.00	$ 2,560.00
TxDOT	3	104-6017	REMOVING CONC (DRIVEWAYS)	282	SY	$ 40.00	$ 11,280.00
TxDOT	4	104-6024	REMOVING CONC (RETAINING WALLS)	356	SY	$ 150.00	$ 53,400.00
TxDOT	5	104-6054	REMOVING CONCRETE(MOW STRIP)	135	LF	$ 30.00	$ 4,050.00
TxDOT	6	106-6002	OBLITERATING ABANDONED ROAD	14502	SY	$ 3.50	$ 50,757.00
TxDOT	7	110-6002	EXCAVATION (CHANNEL)	18286	CY	$ 16.00	$ 292,576.00
TxDOT	8	110-6003	EXCAVATION (SPECIAL)	2006	CY	$ 10.00	$ 20,060.00
TxDOT	9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	1144	CY	$ 15.00	$ 17,160.00
WILCO	10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	151162	SY	$ 1.00	$ 151,162.00
WILCO	11	161-WC001	EROSION CONTROL COMPOST (3")	80209	SY	$ 3.35	$ 268,700.15
WILCO	12	162-WC103	MULCH TOPDRESSING (5")	18125	SY	$ 5.30	$ 96,062.50
WILCO	13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	75582	SY	$ 0.15	$ 11,337.30
WILCO	14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	186639	SY	$ 0.20	$ 37,327.80
WILCO	15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	40105	SY	$ 0.15	$ 6,015.75
TxDOT	16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	2845	SY	$ 0.40	$ 1,138.00
TxDOT	17	166-6002	FERTILIZER	9.91	TON	$ 2,000.00	$ 19,820.00
WILCO	18	168-WC01	VEGETATIVE WATERING	7568	MG	$ 5.00	$ 37,840.00
TxDOT	19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	84270	SY	$ 1.50	$ 126,405.00
TxDOT	20	170-6001	IRRIGATION SYSTEM	1	LS	$ 50,000.00	$ 50,000.00
TxDOT	21	400-6006	CUT & RESTORING PAV	34	SY	$ 400.00	$ 13,600.00
TxDOT	22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	10.4	CY	$ 400.00	$ 4,160.00
TxDOT	23	401-6001	FLOWABLE BACKFILL	122	CY	$ 300.00	$ 36,600.00
TxDOT	24	416-6002	DRILL SHAFT (24 IN)	416	LF	$ 650.00	$ 270,400.00
TxDOT	25	420-6013	CL C CONC (ABUT)	43.5	CY	$ 1,350.00	$ 58,725.00
TxDOT	26	420-6025	CL C CONC (BENT)	53.2	CY	$ 1,500.00	$ 79,800.00
TxDOT	27	420-6074	CL C CONC (MISC)	139	CY	$ 600.00	$ 83,400.00
TxDOT	28	422-6015	APPROACH SLAB	176.9	CY	$ 1,200.00	$ 212,280.00
TxDOT	29	422-6019	SLAB SPAN	298.8	CY	$ 1,300.00	$ 388,440.00
TxDOT	30	423-6008	RETAINING WALL (CAST - IN - PLACE)	540	SF	$ 53.00	$ 28,620.00
TxDOT	31	432-6001	RIPRAP (CONC)(4 IN)	153.4	CY	$ 500.00	$ 76,700.00
TxDOT	32	432-6002	RIPRAP (CONC)(5 IN)	44	CY	$ 500.00	$ 22,000.00
TxDOT	33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	269	CY	$ 500.00	$ 134,500.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	371	CY	$ 115.00	$ 42,665.00
TxDOT	35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	25	CY	$ 100.00	$ 2,500.00
TxDOT	36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	129	CY	$ 110.00	$ 14,190.00
TxDOT	37	432-6045	RIPRAP(MOW STRIP)(4 IN)	75	CY	$ 500.00	$ 37,500.00
TxDOT	38	450-6006	RAIL (TY T223)	365.5	LF	$ 260.00	$ 95,030.00
TxDOT	39	459-6007	GABION MATTRESSES (GALV)(12 IN)	1578	SY	$ 85.00	$ 134,130.00
TxDOT	40	460-6013	CMP AR (GAL STL DES 6)	5	LF	$ 1,000.00	$ 5,000.00
TxDOT	41	462-6001	CONC BOX CULV (3 FT X 2 FT)	80	LF	$ 280.00	$ 22,400.00
TxDOT	42	462-6003	CONC BOX CULV (4 FT X 2 FT)	80	LF	$ 300.00	$ 24,000.00
TxDOT	43	462-6004	CONC BOX CULV (4 FT X 3 FT)	46	LF	$ 400.00	$ 18,400.00
TxDOT	44	462-6006	CONC BOX CULV (5 FT X 2 FT)	115	LF	$ 350.00	$ 40,250.00
TxDOT	45	462-6010	CONC BOX CULV (6 FT X 3 FT)	134	LF	$ 400.00	$ 53,600.00
TxDOT	46	462-6014	CONC BOX CULV (7 FT X 3 FT)	295	LF	$ 580.00	$ 171,100.00
TxDOT	47	462-6019	CONC BOX CULV (8 FT X 4 FT)	293	LF	$ 580.00	$ 169,940.00
TxDOT	48	464-6001	RC PIPE (CL III)(12 IN)	38	LF	$ 200.00	$ 7,600.00
TxDOT	49	464-6003	RC PIPE (CL III)(18 IN)	557	LF	$ 85.00	$ 47,345.00
TxDOT	50	464-6005	RC PIPE (CL III)(24 IN)	1202	LF	$ 100.00	$ 120,200.00
TxDOT	51	464-6007	RC PIPE (CL III)(30 IN)	1295	LF	$ 125.00	$ 161,875.00
TxDOT	52	464-6016	RC PIPE (CL IV)(12 IN)	38	LF	$ 190.00	$ 7,220.00
TxDOT	53	464-6017	RC PIPE (CL IV)(18 IN)	42	LF	$ 220.00	$ 9,240.00
TxDOT	54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	221	LF	$ 235.00	$ 51,935.00
TxDOT	55	465-6002	MANH (COMPL)(PRM)(48IN)	2	EA	$ 3,000.00	$ 6,000.00
TxDOT	56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	1	EA	$ 5,900.00	$ 5,900.00
TxDOT	57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	1	EA	$ 8,000.00	$ 8,000.00
TxDOT	58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	1	EA	$ 6,000.00	$ 6,000.00
TxDOT	59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	1	EA	$ 6,000.00	$ 6,000.00
TxDOT	60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	2	EA	$ 6,000.00	$ 12,000.00
TxDOT	61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	3	EA	$ 4,500.00	$ 13,500.00
TxDOT	62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	$ 7,500.00	$ 22,500.00
TxDOT	63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$ 9,000.00	$ 9,000.00
TxDOT	64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$ 14,000.00	$ 14,000.00
TxDOT	65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$ 25,000.00	$ 50,000.00
TxDOT	66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$ 17,000.00	$ 17,000.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 17,000.00	$ 17,000.00
TxDOT	68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$ 35,000.00	$ 35,000.00
TxDOT	69	466-6232	WINGWALL (SPL)	1	EA	$ 13,000.00	$ 13,000.00
TxDOT	70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 6,000.00	$ 12,000.00
TxDOT	71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 8,000.00	$ 16,000.00
TxDOT	72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 10,500.00	$ 21,000.00
TxDOT	73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$ 12,000.00	$ 12,000.00
TxDOT	74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$ 12,000.00	$ 12,000.00
TxDOT	75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$ 13,000.00	$ 26,000.00
TxDOT	76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$ 3,000.00	$ 6,000.00
TxDOT	77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$ 3,000.00	$ 9,000.00
TxDOT	78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$ 3,000.00	$ 24,000.00
TxDOT	79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$ 3,000.00	$ 45,000.00
TxDOT	80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$ 4,000.00	$ 8,000.00
TxDOT	81	467-6423	SET (TY II) (30 IN) (RCP)(6: 1) (P)	12	EA	$ 4,000.00	$ 48,000.00
TxDOT	82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$ 13,000.00	$ 13,000.00
TxDOT	83	496-6004	REMOV STR (SET)	2	EA	$ 2,000.00	$ 4,000.00
TxDOT	84	496-6007	REMOV STR (PIPE)	235	LF	$ 50.00	$ 11,750.00
TxDOT	85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$ 5.00	$ 29,000.00
TxDOT	86	496-6100	REMOVE STR (GABION)	128	LF	$ 30.00	$ 3,840.00
TxDOT	87	500-6001	MOBILIZATION	1	LS	$ 550,000.00	$ 550,000.00
TxDOT	88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$ 1,300.00	$ 26,000.00
TxDOT	89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$ 30.00	$ 18,300.00
TxDOT	90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$ 50.00	$ 11,250.00
TxDOT	91	506-6011	ROCK FILTER DAMS (REMOVE)	800	LF	$ 8.00	$ 6,400.00
TxDOT	92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	763	SY	$ 25.00	$ 19,075.00
TxDOT	93	506-6024	CONSTRUCTION EXITS (REMOVE)	763	SY	$ 5.00	$ 3,815.00
TxDOT	94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	5795	LF	$ 3.00	$ 17,385.00
TxDOT	95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	5795	LF	$ 0.10	$ 579.50
TxDOT	96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	13813	LF	$ 7.00	$ 96,691.00
TxDOT	97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	90	LF	$ 10.00	$ 900.00
TxDOT	98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	13903	LF	$ 1.00	$ 13,903.00
TxDOT	99	508-6001	CONSTRUCTING DETOURS	2690	SY	$ 80.00	$ 215,200.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	100	529-6008	CONC CURB & GUTTER (TY II)	1006	LF	$ 16.00	$ 16,096.00
TxDOT	101	529-6032	CONCRETE GUTTER (MODIFIED)	8285	LF	$ 17.00	$ 140,845.00
TxDOT	102	529-6038	CONC CURB (RIBBON)	1188	LF	$ 20.00	$ 23,760.00
TxDOT	103	540-6001	MTL W-BEAM GD FEN (TIM POST)	325	LF	$ 25.00	$ 8,125.00
TxDOT	104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	8	EA	$ 2,000.00	$ 16,000.00
TxDOT	105	542-6001	REMOVE METAL BEAM GUARD FENCE	100	LF	$ 3.00	$ 300.00
TxDOT	106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	9	EA	$ 3,100.00	$ 27,900.00
TxDOT	107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	1	EA	$ 300.00	$ 300.00
TxDOT	108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	343	LF	$ 25.00	$ 8,575.00
TxDOT	109	550-6006	GATE (REMOVE)	1	EA	$ 600.00	$ 600.00
TxDOT	110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	6	EA	$ 400.00	$ 2,400.00
TxDOT	111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	380	LF	$ 25.00	$ 9,500.00
TxDOT	112	552-6001	WIRE FENCE (TY A)	1800	LF	$ 10.00	$ 18,000.00
TxDOT	113	552-6003	WIRE FENCE (TY C)	3945	LF	$ 10.00	$ 39,450.00
TxDOT	114	552-6004	WIRE FENCE (TY D)	188	LF	$ 13.50	$ 2,538.00
TxDOT	115	552-6005	GATE (TY 1)	1	EA	$ 1,200.00	$ 1,200.00
TxDOT	116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	1	EA	$ 250.00	$ 250.00
TxDOT	117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	1	EA	$ 250.00	$ 250.00
TxDOT	118	618-6053	CONDT (PVC) (SCH 80) (3")	1920	LF	$ 18.00	$ 34,560.00
TxDOT	119	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	2568	LF	$ 35.00	$ 89,880.00
TxDOT	120	624-6002	GROUND BOX TY A (122311)W/APRON	16	EA	$ 1,000.00	$ 16,000.00
TxDOT	121	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	10	EA	$ 500.00	$ 5,000.00
TxDOT	122	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	1	EA	$ 600.00	$ 600.00
TxDOT	123	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	4	EA	$ 1,000.00	$ 4,000.00
TxDOT	124	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	4	EA	$ 650.00	$ 2,600.00
TxDOT	125	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	2	EA	$ 800.00	$ 1,600.00
TxDOT	126	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	1	EA	$ 1,400.00	$ 1,400.00
TxDOT	127	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	22	EA	$ 400.00	$ 8,800.00
TxDOT	128	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	23	EA	$ 450.00	$ 10,350.00
TxDOT	129	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 400.00	$ 400.00
TxDOT	130	644-6076	REMOVE SM RD SN SUP&AM	14	EA	$ 400.00	$ 5,600.00
TxDOT	131	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	2	EA	$ 300.00	$ 600.00
TxDOT	132	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	12	EA	$ 15.00	$ 180.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	133	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	27	EA	$ 20.00	$ 540.00
TxDOT	134	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	11	EA	$ 60.00	$ 660.00
TxDOT	135	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	8	EA	$ 110.00	$ 880.00
TxDOT	136	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	5	EA	$ 200.00	$ 1,000.00
TxDOT	137	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	9722	LF	$ 0.60	$ 5,833.20
TxDOT	138	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	302	LF	$ 1.20	$ 362.40
TxDOT	139	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	104	LF	$ 10.00	$ 1,040.00
TxDOT	140	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	13810	LF	$ 0.60	$ 8,286.00
TxDOT	141	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	16	EA	$ 10.00	$ 160.00
TxDOT	142	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	177	EA	$ 10.00	$ 1,770.00
TxDOT	143	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	117	LF	$ 5.25	$ 614.25
TxDOT	144	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	990	LF	$ 0.20	$ 198.00
TxDOT	145	666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	75	LF	$ 1.50	$ 112.50
TxDOT	146	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	2336	LF	$ 1.30	$ 3,036.80
TxDOT	147	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	1154	LF	$ 4.00	$ 4,616.00
TxDOT	148	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	868	LF	$ 7.65	$ 6,640.20
TxDOT	149	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	33	EA	$ 120.00	$ 3,960.00
TxDOT	150	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	33	EA	$ 150.00	$ 4,950.00
TxDOT	151	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	7	EA	$ 50.00	$ 350.00
TxDOT	152	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	54	LF	$ 8.00	$ 432.00
TxDOT	153	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	156	LF	$ 0.20	$ 31.20
TxDOT	154	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6928	LF	$ 0.20	$ 1,385.60
TxDOT	155	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	75	LF	$ 0.35	$ 26.25
TxDOT	156	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	1011	LF	$ 0.35	$ 353.85
TxDOT	157	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	512	LF	$ 3.50	$ 1,792.00
TxDOT	158	666-6184	REFL PAV MRK TY II (W) (ARROW)	5	EA	$ 100.00	$ 500.00
TxDOT	159	666-6192	REFL PAV MRK TY II (W) (WORD)	5	LF	$ 150.00	$ 750.00
TxDOT	160	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	7	EA	$ 50.00	$ 350.00
TxDOT	161	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	10518	LF	$ 0.20	$ 2,103.60
TxDOT	162	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	54	LF	$ 5.00	$ 270.00
TxDOT	163	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	1585	LF	$ 0.50	$ 792.50
TxDOT	164	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	14516	LF	$ 0.50	$ 7,258.00
TxDOT	165	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	10601	LF	$ 0.50	$ 5,300.50

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER: C.C. CARLTON INDUSTRIES, LTD.**

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

BASE BID

BID ITEM	TECH Spec. SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT 166	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	26319	LF	$ 0.50	$ 13,159.50
TxDOT 167	672-6007	REFL PAV MRKR TY I-C	110	EA	$ 10.00	$ 1,100.00
TxDOT 168	672-6009	REFL PAV MRKR TY II-A-A	240	EA	$ 10.00	$ 2,400.00
TxDOT 169	672-6010	REFL PAV MRKR TY II-C-R	6	EA	$ 10.00	$ 60.00
TxDOT 170	677-6001	ELIM EXT PAV MRK & MRKS (4")	8946	LF	$ 1.00	$ 8,946.00
TxDOT 171	677-6007	ELIM EXT PAV MRK & MRKS (24")	23	LF	$ 5.30	$ 121.90
TxDOT 172	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	7	EA	$ 100.00	$ 700.00
TxDOT 173	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	7	EA	$ 150.00	$ 1,050.00
TxDOT 174	678-6001	PAV SURF PREP FOR MRK (4")	801	LF	$ 1.00	$ 801.00
TxDOT 175	678-6004	PAV SURF PREP FOR MRK (8")	205	LF	$ 1.50	$ 307.50
TxDOT 176	5009-6002	STONE MASONRY (ROCK WALL)	2471	SF	$ 42.00	$ 103,782.00
COG 177	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	605	LF	$ 60.00	$ 36,300.00
COG 178	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1816	LF	$ 70.00	$ 127,120.00
COG 179	W1.17-A	Ductile Iron Fittings	4.2	TON	$ 15,000.00	$ 63,000.00
COG 180	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 3,300.00	$ 42,900.00
WILCO 181	WC9040	CONTECH 8'X22' STORMFILTER	1	EA	$ 230,000.00	$ 230,000.00
WILCO 182	WC9050	Bypass Pumping for 15" WW	1	LS	$ 40,000.00	$ 40,000.00
WILCO 183	WC9050	Bypass Pumping for 12" WW	1	LS	$ 40,000.00	$ 40,000.00
CORR 184	506WW	New WW Manhole Construction, 4' Diameter	4	EA	$ 26,000.00	$ 104,000.00
CORR 185	506WWMR	Removal of Existing Manhole	1	EA	$ 4,000.00	$ 4,000.00
COA 186	506S CN WW	Connection to Existing Manhole	2	EA	$ 3,500.00	$ 7,000.00
CORR 187	509	Trench Safety Systems (all depths)	1386	LF	$ 1.00	$ 1,386.00
CORR 188	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	891	LF	$ 85.00	$ 75,735.00
CORR 189	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	495	LF	$ 80.00	$ 39,600.00
CORR 190	604	Native Seeding for Erosion Control Method, Fiber Mulch	5390	SY	$ 1.00	$ 5,390.00
CORR 191	641	Stabilized Construction Entrance	2	EA	$ 2,500.00	$ 5,000.00
CORR 192	642	Silt Fence for Erosion Control	1425	LF	$ 3.00	$ 4,275.00
COG 193	G4.06.D	Concrete Trench Cap, 4 ft. Width	25	LF	$ 100.00	$ 2,500.00
COG 194	G8.09	Remove and Replace Driveway, Gravel	21	SY	$ 350.00	$ 7,350.00
COG 195	G8.09	Remove and Replace Driveway, Concrete	21	SY	$ 300.00	$ 6,300.00
COG 196	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	30	SY	$ 200.00	$ 6,000.00
COG 197	SD4.08	Flexible Base, 8", For Trench Repair	6.67	CY	$ 900.00	$ 6,003.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm **BID FORM**
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	198	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	139	LF	$ 45.00	$ 6,255.00
COG	199	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	9	LF	$ 410.00	$ 3,690.00
COG	200	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	22	LF	$ 215.00	$ 4,730.00
COG	201	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	105	LF	$ 150.00	$ 15,750.00
COG	202	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	239	LF	$ 190.00	$ 45,410.00
COG	203	W1.17.B2x2	Wet Connection, 2"x2" Dia.	1	EA	$ 3,700.00	$ 3,700.00
COG	204	W1.17.B3x3	Wet Connection, 3"x3" Dia.	1	EA	$ 3,700.00	$ 3,700.00
COG	205	W1.17.B12x12	Wet Connection, 12"x12" Dia.	8	EA	$ 4,000.00	$ 32,000.00
COG	206	W1.17.B18x18	Wet Connection, 18"x18" Dia.	2	EA	$ 5,500.00	$ 11,000.00
COG	207	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	2935	LF	$ 1.00	$ 2,935.00
COG	208	W3.21.A2	Valves, Gate 2" Dia.	1	EA	$ 1,000.00	$ 1,000.00
COG	209	W3.21.A18	Valves, Gate 18" Dia.	1	EA	$ 13,000.00	$ 13,000.00
COG	210	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12" Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	2	EA	$ 25,000.00	$ 50,000.00
COG	211	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	1	EA	$ 30,000.00	$ 30,000.00
COG	212	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	1	EA	$ 20,000.00	$ 20,000.00
COG	213	W3.21.ARV2	Air Release Valve, 2"	3	EA	$ 3,500.00	$ 10,500.00
COG	214	W3.21.B	Fire Hydrant Assembly	5	EA	$ 5,000.00	$ 25,000.00
COG	215	W-04	Reconnect single service connections, incl. new meters per detail W-04	3	EA	$ 3,500.00	$ 10,500.00
COG	216	W4.05.A24	Encasement Pipe, 24" Dia, Steel	387	LF	$ 120.00	$ 46,440.00
COG	217	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	2	EA	$ 550.00	$ 1,100.00
COG	218	SP.W2.10.A2	Restrain Existing PVC Pipe, 2" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 2,700.00	$ 2,700.00
COG	219	SP.W2.10.A12	Restrain Existing PVC Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	7	EA	$ 1,200.00	$ 8,400.00
COG	220	SP.W1.17.A18	Restrain Existing DI Pipe, 18" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 4,800.00	$ 4,800.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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

BASE BID

Spec. ITEM	BID TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
WILCO 221	999-WC01	FORCE ACCOUNT	55000	DOL	$ 1.00	$ 55,000.00
WILCO 222	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	131243	DOL	$ 1.00	$ 131,243.00
WILCO 223	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	47739	DOL	$ 1.00	$ 47,739.00
WILCO 224	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	18393	DOL	$ 1.00	$ 18,393.00
					BASE BID SUBTOTAL AMOUNT	$ 7,739,370.75

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

ALTERNATE 1 - FLEXIBLE PAVEMENT

The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	225	110-6001	EXCAVATION (ROADWAY)	**58350**	CY	$ 7.20	$ 420,120.00
TxDOT	226	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**25760**	CY	$ 4.15	$ 106,904.00
TxDOT	227	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**32065**	CY	$ 44.00	$ 1,410,860.00
TxDOT	228	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 160.00	$ 55,840.00
TxDOT	229	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 7.50	$ 193,260.00
TxDOT	230	310-6001	PRIME COAT (MULTI OPTION)	**14847**	GAL	$ 4.60	$ 68,296.20
TxDOT	231	316-6005	ASPH(TIER II)	**7404**	GAL	$ 3.80	$ 28,135.20
TxDOT	232	316-6193	AGGR(TY-DGR-5 SAC-B)	**508**	CY	$ 120.00	$ 60,960.00
TxDOT	233	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**12975**	GAL	$ 3.80	$ 49,305.00
TxDOT	234	341-6008	D-GR HMA TY-B PG64-22	**23763**	TON	$ 71.00	$ 1,687,173.00
TxDOT	235	341-6027	D-GR HMA TY-C SAC-B PG70-22	**8594**	TON	$ 86.00	$ 739,084.00
TxDOT	236	529-6008	CONC CURB & GUTTER (TY II)	**14812**	LF	$ 16.00	$ 236,992.00
TxDOT	237	530-6004	DRIVEWAYS (CONC)	**3109**	SY	$ 75.00	$ 233,175.00
TxDOT	238	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 55.00	$ 50,600.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							
						ALTERNATE 1 SUB-TOTAL AMOUNT	$ 5,340,704.40

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
ALTERNATE 2 - RIGID PAVEMENT							
	The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.						
TxDOT	239	110-6001	EXCAVATION (ROADWAY)	64065	CY	$ 8.00	$ 512,520.00
TxDOT	240	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	19275	CY	$ 4.20	$ 80,955.00
TxDOT	241	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	20111	CY	$ 44.00	$ 884,884.00
TxDOT	242	260-6002	LIME (HYDRATED LIME (SLURRY))	435	TON	$ 160.00	$ 69,600.00
TxDOT	243	260-6027	LIME TRT (EXST MATL) (8")	25768	SY	$ 0.50	$ 12,884.00
TxDOT	244	310-6001	PRIME COAT (MULTI OPTION)	11405	GAL	$ 4.70	$ 53,603.50
TxDOT	245	316-6193	AGGR(TY-D GR-5 SAC-B)	64	CY	$ 200.00	$ 12,800.00
TxDOT	246	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 4.00	$ 10,464.00
TxDOT	247	341-6008	D-GR HMA TY-B PG64-22	6206	TON	$ 80.00	$ 496,480.00
TxDOT	248	341-6027	D-GR HMA TY-C SAC-B PG70-22	1194	TON	$ 100.00	$ 119,400.00
TxDOT	249	341-6038	D-GR HMA TY-D SAC-B PG64-22	1493	TON	$ 90.00	$ 134,370.00
TxDOT	250	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	64946	SY	$ 85.00	$ 5,520,410.00
TxDOT	251	529-6002	CONC CURB (TY II)	12792	LF	$ 9.00	$ 115,128.00
TxDOT	252	529-6008	CONC CURB & GUTTER (TY II)	1030	LF	$ 16.00	$ 16,480.00
TxDOT	253	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 18.00	$ 16,110.00
TxDOT	254	530-6004	DRIVEWAYS (CONC)	3939	SY	$ 66.00	$ 259,974.00
	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
						ALTERNATE 2 SUB-TOTAL AMOUNT	$ 8,316,062.50

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)							
The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.							
TxDOT	255	110-6001	EXCAVATION (ROADWAY)	60526	CY	$ 7.40	$ 447,892.40
TxDOT	256	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	24649	CY	$ 4.20	$ 103,525.80
TxDOT	257	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	28492	CY	$ 44.00	$ 1,253,648.00
TxDOT	258	260-6002	LIME (HYDRATED LIME (SLURRY))	349	TON	$ 160.00	$ 55,840.00
TxDOT	259	260-6006	LIME TRT (EXST MATL) (6")	25768	SY	$ 7.50	$ 193,260.00
TxDOT	260	310-6001	PRIME COAT (MULTI OPTION)	15752	GAL	$ 4.50	$ 70,884.00
TxDOT	261	316-6005	ASPH(TIER II)	7404	GAL	$ 4.50	$ 33,318.00
TxDOT	262	316-6193	AGGR(TY-DGR-5 SAC-B)	257	CY	$ 120.00	$ 30,840.00
TxDOT	263	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 5.00	$ 13,080.00
TxDOT	264	341-6008	D-GR HMA TY-B PG64-22	12086	TON	$ 73.00	$ 882,278.00
TxDOT	265	341-6027	D-GR HMA TY-C SAC-B PG70-22	3834	TON	$ 97.00	$ 371,898.00
TxDOT	266	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	41104	SY	$ 85.00	$ 3,493,840.00
TxDOT	267	529-6002	CONC CURB (TY II)	7083	LF	$ 9.00	$ 63,747.00
TxDOT	268	529-6008	CONC CURB & GUTTER (TY II)	6739	LF	$ 16.00	$ 107,824.00
TxDOT	269	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 16.00	$ 14,320.00
TxDOT	270	530-6004	DRIVEWAYS (CONC)	3019	SY	$ 65.00	$ 196,235.00
TxDOT	271	530-6005	DRIVEWAYS (ACP)	920	SY	$ 55.00	$ 50,600.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							
						ALTERNATE 3 SUB-TOTAL AMOUNT	$ 7,383,030.20

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
			REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)				
			The final contract may include Alternate 4 or Alternate 5. If Alternate 4 is selected, items 269 through 272 will replace items 175 through 178.				
COG	272	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	605	LF	$ 100.00	$ 60,500.00
COG	273	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	1816	LF	$ 105.00	$ 190,680.00
COG	274	W1.17.A	Ductile Iron Fittings	4.2	TON	$ 9,000.00	$ 37,800.00
COG	275	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 3,200.00	$ 41,600.00
					ALTERNATE 4 SUB-TOTAL AMOUNT	$	330,580.00
			REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)				
			The final contract may include Alternate 4 or Alternate 5. If Alternate 5 is selected, items 273 through 279 will replace items 175 through 178.				
COG	276	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	288	LF	$ 80.00	$ 23,040.00
COG	277	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1080	LF	$ 90.00	$ 97,200.00
COG	278	W1.17.A	Ductile Iron Fittings	3.95	TON	$ 6,000.00	$ 23,700.00
COG	279	W3.21.A12	Valves, Gate 12" Dia.	10	EA	$ 3,200.00	$ 32,000.00
COG	280	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	405	LF	$ 40.00	$ 16,200.00
COG	281	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	648	LF	$ 65.00	$ 42,120.00
COG	282	W3.21.A8	Valves, Gate 8" Dia.	3	EA	$ 2,100.00	$ 6,300.00
					ALTERNATE 5 SUB-TOTAL AMOUNT	$	240,560.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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

BASE BID

BID ITEM	TECH Spec.[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
BASE BID					$	7,739,370.75
ALTERNATE 1 - FLEXIBLE PAVEMENT					$	5,340,704.40
ALTERNATE 2 - RIGID PAVEMENT					$	8,316,062.50
ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)					$	7,383,030.20
REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)					$	330,580.00
REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)					$	240,560.00

TOTAL AMOUNT OF BASE BID
SEVEN MILLION SEVEN HUNDRED THIRTY NINE THOUSAND THREE HUNDRED SEVENTY Dollars and SEVENTY FIVE Cents $ 7,739,370.75

TOTAL AMOUNT OF BASE + ALTERNATE 1 BID
THIRTEEN MILLION EIGHTY THOUSAND SEVENTY FIVE Dollars and FIFTEEN Cents $ 13,080,075.15

TOTAL AMOUNT OF BASE + ALTERNATE 2 BID
SIXTEEN MILLION FIFTY FIVE THOUSAND FOUR HUNDRED THIRTY THREE Dollars and THIRTY FIVE Cents $ 16,055,433.25

TOTAL AMOUNT OF BASE + ALTERNATE 3 BID
FIFTEEN MILLION ONE HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED Dollars and NINETY FIVE Cents $ 15,122,400.95

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BASE+ALTERNATE 1, BASE+ALTERNATE 2, OR BASE+ALTERNATE 3 BID.

C.C. Carlton Industries, Ltd.

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

C.C. Carlton Industries, Ltd.

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

Attachments

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm 1-16-2019.pdf

1812-282

Supplier Response Form

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.

Williamson County, Texas

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."

BidSync

Name of Bidder:	C.C.Carlton Industries, Ltd.
Address of Bidder:	6207 Bee Caves Rd., Suite 320 Austin, Texas
Email:	dclark@cccarlton.com
Telephone:	512-476-4282
Printed Name of Person Submitting Affidavit:	David D. Clark
Signature of Person Submitting Affidavit:	David D. Clark

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

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

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

1/16/2019

1812-282

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

SUBSCRIBED AND SWORN to before me by the above-named David D. Clark on this the 16th day of January, 20 19.

Britteny Evans
Notary Public in and for

The State of Texas

The County of Travis

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Please enter your password below and click Save to update your response.
Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

Williamson County, Texas

To take exception:
1) Click Take Exception.
2) Create a Word document detailing your exceptions.
3) Upload exceptions as an attachment to your offer on BidSync's system.
By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

BidSync

Username **dclark@cccarlton.com**
Password •••••••••••• *

Save | Take Exception | Close

* Required fields

THE GUARANTEE™

BID BOND

BOND NO. Bid bond

KNOW ALL MEN BY THESE PRESENTS, That we, CC Carlton Industries, Ltd. as Principal, and The Guarantee Company of North America USA, a corporation duly organized under the laws of the State of Michigan, as Surety, are held and firmly bound unto Williamson County as Obligee, in the sum of Five percent of the amount bid ($ 5%) Dollars for the payment of which Principal and Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Principal has submitted a bid for Seward Junction Improvements, Solicitation No. 1812-282, the Project.

NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal enters into a Contract with the Obligee for the Project; or, if the Principal pays the Obligee the amount of this Bond or the difference between Principal's bid and the next lowest bid for the Project, whichever is less: this obligation is null and void, otherwise to remain in full force and effect.

Signed and sealed this 9th day of January, 2019.

CC Carlton Industries, Ltd.

Witness

BY: Principal

ITS: V.P. of Estimating

The Guarantee Company of North America USA

Witness

BY: Attorney-In-Fact John W. Schuler

Bid Bond - Rev. 2/20/13

Excellence, Expertise, Experience ... Every time

The Guarantee Company of North America USA
One Towne Square, Suite 1470
Southfield, Michigan 48076
Tel 248-281-0281 • Fax 248-750-0431 • 1-866-328-0567
gcna.com

Williamson County, Texas

BidSync

1/16/2019

1812-282

THE GUARANTEE®

The Guarantee Company of North America USA
Southfield, Michigan

POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS: That **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

John W. Schuler, Walter E. Benson, Jr., Steve Dobson
Time Insurance Agency Inc.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon **THE GUARANTEE COMPANY OF NORTH AMERICA USA** as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of **THE GUARANTEE COMPANY OF NORTH AMERICA USA** at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, **THE GUARANTEE COMPANY OF NORTH AMERICA USA** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 1st day of March, 2018.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen C. Ruschak, President & Chief Operating Officer — **Randall Musselman, Secretary**

STATE OF MICHIGAN
County of Oakland

On this 1st day of March, 2018 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.

Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2024
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia A. Takai

I, Randall Musselman, Secretary of **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 9th day of January, 2019

Randall Musselman, Secretary

Williamson County, Texas

BidSync

1/16/2019

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	1	100-6002	PREPARING ROW	166.1	STA	$ 1,000.00	$ 166,100.00
TxDOT	2	104-6009	REMOVING CONC (RIPRAP)	64	SY	$ 40.00	$ 2,560.00
TxDOT	3	104-6017	REMOVING CONC (DRIVEWAYS)	282	SY	$ 40.00	$ 11,280.00
TxDOT	4	104-6024	REMOVING CONC (RETAINING WALLS)	356	SY	$ 150.00	$ 53,400.00
TxDOT	5	104-6054	REMOVING CONCRETE(MOW STRIP)	135	LF	$ 30.00	$ 4,050.00
TxDOT	6	106-6002	OBLITERATING ABANDONED ROAD	14502	SY	$ 3.50	$ 50,757.00
TxDOT	7	110-6002	EXCAVATION (CHANNEL)	18286	CY	$ 16.00	$ 292,576.00
TxDOT	8	110-6003	EXCAVATION (SPECIAL)	2006	CY	$ 10.00	$ 20,060.00
TxDOT	9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	1144	CY	$ 15.00	$ 17,160.00
WILCO	10	160-WC002	FURNISHING AND PLACING TOPSOIL (4")	151162	SY	$ 1.00	$ 151,162.00
WILCO	11	161-WC001	EROSION CONTROL COMPOST (3")	80209	SY	$ 3.35	$ 268,700.15
WILCO	12	162-WC103	MULCH TOPDRESSING (5")	18125	SY	$ 5.30	$ 96,062.50
WILCO	13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	75582	SY	$ 0.15	$ 11,337.30
WILCO	14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	186639	SY	$ 0.20	$ 37,327.80
WILCO	15	164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	40105	SY	$ 0.15	$ 6,015.75
TxDOT	16	164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	2845	SY	$ 0.40	$ 1,138.00
TxDOT	17	166-6002	FERTILIZER	9.91	TON	$ 2,000.00	$ 19,820.00
WILCO	18	168-WC01	VEGETATIVE WATERING	7568	MG	$ 5.00	$ 37,840.00
TxDOT	19	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	84270	SY	$ 1.50	$ 126,405.00
TxDOT	20	170-6001	IRRIGATION SYSTEM	1	LS	$ 50,000.00	$ 50,000.00
TxDOT	21	400-6006	CUT & RESTORING PAV	34	SY	$ 400.00	$ 13,600.00
TxDOT	22	400-6009	CEMENT STAB BACKFILL (INLET OR MH)	10.4	CY	$ 400.00	$ 4,160.00
TxDOT	23	401-6001	FLOWABLE BACKFILL	122	CY	$ 300.00	$ 36,600.00
TxDOT	24	416-6002	DRILL SHAFT (24 IN)	416	LF	$ 650.00	$ 270,400.00
TxDOT	25	420-6013	CL C CONC (ABUT)	43.5	CY	$ 1,350.00	$ 58,725.00
TxDOT	26	420-6025	CL C CONC (BENT)	53.2	CY	$ 1,500.00	$ 79,800.00
TxDOT	27	420-6074	CL C CONC (MISC)	139	CY	$ 600.00	$ 83,400.00
TxDOT	28	422-6015	APPROACH SLAB	176.9	CY	$ 1,200.00	$ 212,280.00
TxDOT	29	422-6019	SLAB SPAN	298.8	CY	$ 1,300.00	$ 388,440.00
TxDOT	30	423-6008	RETAINING WALL (CAST - IN - PLACE)	540	SF	$ 53.00	$ 28,620.00
TxDOT	31	432-6001	RIPRAP (CONC)(4 IN)	153.4	CY	$ 500.00	$ 76,700.00
TxDOT	32	432-6002	RIPRAP (CONC)(5 IN)	44	CY	$ 500.00	$ 22,000.00
TxDOT	33	432-6008	RIPRAP (CONC)(CL B)(RR8&RR9)	269	CY	$ 500.00	$ 134,500.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	34	432-6017	RIPRAP (STONE TY R)(DRY)(18 IN)	371	CY	$ 115.00	$ 42,665.00
TxDOT	35	432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	25	CY	$ 100.00	$ 2,500.00
TxDOT	36	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	129	CY	$ 110.00	$ 14,190.00
TxDOT	37	432-6045	RIPRAP(MOW STRIP)(4 IN)	75	CY	$ 500.00	$ 37,500.00
TxDOT	38	450-6006	RAIL (TY T223)	365.5	LF	$ 260.00	$ 95,030.00
TxDOT	39	459-6007	GABION MATTRESSES (GALV)(12 IN)	1578	SY	$ 85.00	$ 134,130.00
TxDOT	40	460-6013	CMP AR (GAL STL DES 6)	5	LF	$ 1,000.00	$ 5,000.00
TxDOT	41	462-6001	CONC BOX CULV (3 FT X 2 FT)	80	LF	$ 280.00	$ 22,400.00
TxDOT	42	462-6003	CONC BOX CULV (4 FT X 2 FT)	80	LF	$ 300.00	$ 24,000.00
TxDOT	43	462-6004	CONC BOX CULV (4 FT X 3 FT)	46	LF	$ 400.00	$ 18,400.00
TxDOT	44	462-6006	CONC BOX CULV (5 FT X 2 FT)	115	LF	$ 350.00	$ 40,250.00
TxDOT	45	462-6010	CONC BOX CULV (6 FT X 3 FT)	134	LF	$ 400.00	$ 53,600.00
TxDOT	46	462-6014	CONC BOX CULV (7 FT X 3 FT)	295	LF	$ 580.00	$ 171,100.00
TxDOT	47	462-6019	CONC BOX CULV (8 FT X 4 FT)	293	LF	$ 580.00	$ 169,940.00
TxDOT	48	464-6001	RC PIPE (CL III)(12 IN)	38	LF	$ 200.00	$ 7,600.00
TxDOT	49	464-6003	RC PIPE (CL III)(18 IN)	557	LF	$ 85.00	$ 47,345.00
TxDOT	50	464-6005	RC PIPE (CL III)(24 IN)	1202	LF	$ 100.00	$ 120,200.00
TxDOT	51	464-6007	RC PIPE (CL III)(30 IN)	1295	LF	$ 125.00	$ 161,875.00
TxDOT	52	464-6016	RC PIPE (CL IV)(12 IN)	38	LF	$ 190.00	$ 7,220.00
TxDOT	53	464-6017	RC PIPE (CL IV)(18 IN)	42	LF	$ 220.00	$ 9,240.00
TxDOT	54	464-6046	RC PIPE (ARCH)(CL IV)(DES 3)	221	LF	$ 235.00	$ 51,935.00
TxDOT	55	465-6002	MANH (COMPL)(PRM)(48IN)	2	EA	$ 3,000.00	$ 6,000.00
TxDOT	56	465-6007	JCTBOX(COMPL)(PJB)(3FTX5FT)	1	EA	$ 5,900.00	$ 5,900.00
TxDOT	57	465-6011	JCTBOX(COMPL)(PJB)(6FTX6FT)	1	EA	$ 8,000.00	$ 8,000.00
TxDOT	58	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	1	EA	$ 6,000.00	$ 6,000.00
TxDOT	59	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	1	EA	$ 6,000.00	$ 6,000.00
TxDOT	60	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	2	EA	$ 6,000.00	$ 12,000.00
TxDOT	61	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	3	EA	$ 4,500.00	$ 13,500.00
TxDOT	62	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	$ 7,500.00	$ 22,500.00
TxDOT	63	465-6189	INLET(COMPL)(DROP)(TY 1)(3 GRATE)	1	EA	$ 9,000.00	$ 9,000.00
TxDOT	64	466-6099	HEADWALL (CH - PW - 0) (DIA= 30 IN)	1	EA	$ 14,000.00	$ 14,000.00
TxDOT	65	466-6152	WINGWALL (FW - 0) (HW=5 FT)	2	EA	$ 25,000.00	$ 50,000.00
TxDOT	66	466-6181	WINGWALL (PW - 1) (HW=6 FT)	1	EA	$ 17,000.00	$ 17,000.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	67	466-6182	WINGWALL (PW - 1) (HW=7 FT)	1	EA	$ 17,000.00	$ 17,000.00
TxDOT	68	466-6183	WINGWALL (PW - 1) (HW=8 FT)	1	EA	$ 35,000.00	$ 35,000.00
TxDOT	69	466-6232	WINGWALL (SPL)	1	EA	$ 13,000.00	$ 13,000.00
TxDOT	70	467-6110	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 6,000.00	$ 12,000.00
TxDOT	71	467-6142	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 8,000.00	$ 16,000.00
TxDOT	72	467-6174	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	2	EA	$ 10,500.00	$ 21,000.00
TxDOT	73	467-6215	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	1	EA	$ 12,000.00	$ 12,000.00
TxDOT	74	467-6245	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	1	EA	$ 12,000.00	$ 12,000.00
TxDOT	75	467-6247	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	2	EA	$ 13,000.00	$ 26,000.00
TxDOT	76	467-6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	2	EA	$ 3,000.00	$ 6,000.00
TxDOT	77	467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	3	EA	$ 3,000.00	$ 9,000.00
TxDOT	78	467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	8	EA	$ 3,000.00	$ 24,000.00
TxDOT	79	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	15	EA	$ 3,000.00	$ 45,000.00
TxDOT	80	467-6419	SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA	$ 4,000.00	$ 8,000.00
TxDOT	81	467-6423	SET (TY II) (30 IN) (RCP)(6: 1) (P)	12	EA	$ 4,000.00	$ 48,000.00
TxDOT	82	467-6545	SET (TY II) (DES 3) (RCP) (6: 1) (P)	1	EA	$ 13,000.00	$ 13,000.00
TxDOT	83	496-6004	REMOV STR (SET)	2	EA	$ 2,000.00	$ 4,000.00
TxDOT	84	496-6007	REMOV STR (PIPE)	235	LF	$ 50.00	$ 11,750.00
TxDOT	85	496-6043	REMOV STR (SMALL FENCE)	5800	LF	$ 5.00	$ 29,000.00
TxDOT	86	496-6100	REMOVE STR (GABION)	128	LF	$ 30.00	$ 3,840.00
TxDOT	87	500-6001	MOBILIZATION	1	LS	$ 550,000.00	$ 550,000.00
TxDOT	88	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	20	MO	$ 1,300.00	$ 26,000.00
TxDOT	89	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	610	LF	$ 30.00	$ 18,300.00
TxDOT	90	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	225	LF	$ 50.00	$ 11,250.00
TxDOT	91	506-6011	ROCK FILTER DAMS (REMOVE)	800	LF	$ 8.00	$ 6,400.00
TxDOT	92	506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	763	SY	$ 25.00	$ 19,075.00
TxDOT	93	506-6024	CONSTRUCTION EXITS (REMOVE)	763	SY	$ 5.00	$ 3,815.00
TxDOT	94	506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	5795	LF	$ 3.00	$ 17,385.00
TxDOT	95	506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	5795	LF	$ 0.10	$ 579.50
TxDOT	96	506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	13813	LF	$ 7.00	$ 96,691.00
TxDOT	97	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	90	LF	$ 10.00	$ 900.00
TxDOT	98	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	13903	LF	$ 1.00	$ 13,903.00
TxDOT	99	508-6001	CONSTRUCTING DETOURS	2690	SY	$ 80.00	$ 215,200.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	100	529-6008	CONC CURB & GUTTER (TY II)	1006	LF	$ 16.00	$ 16,096.00
TxDOT	101	529-6032	CONCRETE GUTTER (MODIFIED)	8285	LF	$ 17.00	$ 140,845.00
TxDOT	102	529-6038	CONC CURB (RIBBON)	1188	LF	$ 20.00	$ 23,760.00
TxDOT	103	540-6001	MTL W-BEAM GD FEN (TIM POST)	325	LF	$ 25.00	$ 8,125.00
TxDOT	104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	8	EA	$ 2,000.00	$ 16,000.00
TxDOT	105	542-6001	REMOVE METAL BEAM GUARD FENCE	100	LF	$ 3.00	$ 300.00
TxDOT	106	544-6001	GUARDRAIL END TREATMENT (INSTALL)	9	EA	$ 3,100.00	$ 27,900.00
TxDOT	107	544-6003	GUARDRAIL END TREATMENT (REMOVE)	1	EA	$ 300.00	$ 300.00
TxDOT	108	550-6001	CHAIN LINK FENCE (INSTALL) (6')	343	LF	$ 25.00	$ 8,575.00
TxDOT	109	550-6006	GATE (REMOVE)	1	EA	$ 600.00	$ 600.00
TxDOT	110	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	6	EA	$ 400.00	$ 2,400.00
TxDOT	111	550-6020	CHAIN LINK FENCE (INSTALL) (4')	380	LF	$ 25.00	$ 9,500.00
TxDOT	112	552-6001	WIRE FENCE (TY A)	1800	LF	$ 10.00	$ 18,000.00
TxDOT	113	552-6003	WIRE FENCE (TY C)	3945	LF	$ 10.00	$ 39,450.00
TxDOT	114	552-6004	WIRE FENCE (TY D)	188	LF	$ 13.50	$ 2,538.00
TxDOT	115	552-6005	GATE (TY 1)	1	EA	$ 1,200.00	$ 1,200.00
TxDOT	116	560-6011	MAILBOX INSTALL-S (TWW-POST) TY 4	1	EA	$ 250.00	$ 250.00
TxDOT	117	560-6012	MAILBOX INSTALL-D (TWW-POST) TY 4	1	EA	$ 250.00	$ 250.00
TxDOT	118	618-6053	CONDT (PVC) (SCH 80) (3")	1920	LF	$ 18.00	$ 34,560.00
TxDOT	119	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	2568	LF	$ 35.00	$ 89,880.00
TxDOT	120	624-6002	GROUND BOX TY A (122311)W/APRON	16	EA	$ 1,000.00	$ 16,000.00
TxDOT	121	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	10	EA	$ 500.00	$ 5,000.00
TxDOT	122	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	1	EA	$ 600.00	$ 600.00
TxDOT	123	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	4	EA	$ 1,000.00	$ 4,000.00
TxDOT	124	644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	4	EA	$ 650.00	$ 2,600.00
TxDOT	125	644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	2	EA	$ 800.00	$ 1,600.00
TxDOT	126	644-6050	IN SM RD SN SUP&AM TYS80(2)SA(P)	1	EA	$ 1,400.00	$ 1,400.00
TxDOT	127	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	22	EA	$ 400.00	$ 8,800.00
TxDOT	128	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	23	EA	$ 450.00	$ 10,350.00
TxDOT	129	644-6071	RELOCATE SM RD SN SUP&AM TY TWT	1	EA	$ 400.00	$ 400.00
TxDOT	130	644-6076	REMOVE SM RD SN SUP&AM	14	EA	$ 400.00	$ 5,600.00
TxDOT	131	644-6078	REMOVE SM RD SN SUP&AM (SIGN ONLY)	2	EA	$ 300.00	$ 600.00
TxDOT	132	658-6014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	12	EA	$ 15.00	$ 180.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	133	658-6016	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	27	EA	$ 20.00	$ 540.00
TxDOT	134	658-6046	INSTL OM ASSM (OM-2X)(WC)GND	11	EA	$ 60.00	$ 660.00
TxDOT	135	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	8	EA	$ 110.00	$ 880.00
TxDOT	136	658-6059	INSTL OM ASSM (OM-4)(FLX)GND	5	EA	$ 200.00	$ 1,000.00
TxDOT	137	662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	9722	LF	$ 0.60	$ 5,833.20
TxDOT	138	662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	302	LF	$ 1.20	$ 362.40
TxDOT	139	662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	104	LF	$ 10.00	$ 1,040.00
TxDOT	140	662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	13810	LF	$ 0.60	$ 8,286.00
TxDOT	141	662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	16	EA	$ 10.00	$ 160.00
TxDOT	142	662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	177	EA	$ 10.00	$ 1,770.00
TxDOT	143	662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	117	LF	$ 5.25	$ 614.25
TxDOT	144	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	990	LF	$ 0.20	$ 198.00
TxDOT	145	666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	75	LF	$ 1.50	$ 112.50
TxDOT	146	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	2336	LF	$ 1.30	$ 3,036.80
TxDOT	147	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	1154	LF	$ 4.00	$ 4,616.00
TxDOT	148	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	868	LF	$ 7.65	$ 6,640.20
TxDOT	149	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	33	EA	$ 120.00	$ 3,960.00
TxDOT	150	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	33	EA	$ 150.00	$ 4,950.00
TxDOT	151	666-6102	REF PAV MRK TY I (W)36"(YLD TRI)(100MIL)	7	EA	$ 50.00	$ 350.00
TxDOT	152	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	54	LF	$ 8.00	$ 432.00
TxDOT	153	666-6167	REFL PAV MRK TY II (W) 4" (BRK)	156	LF	$ 0.20	$ 31.20
TxDOT	154	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6928	LF	$ 0.20	$ 1,385.60
TxDOT	155	666-6176	REFL PAV MRK TY II (W) 8" (DOT)	75	LF	$ 0.35	$ 26.25
TxDOT	156	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	1011	LF	$ 0.35	$ 353.85
TxDOT	157	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	512	LF	$ 3.50	$ 1,792.00
TxDOT	158	666-6184	REFL PAV MRK TY II (W) (ARROW)	5	EA	$ 100.00	$ 500.00
TxDOT	159	666-6192	REFL PAV MRK TY II (W) (WORD)	5	LF	$ 150.00	$ 750.00
TxDOT	160	666-6199	REFL PAV MRK TY II (W) 36" (YLD TRI)	7	EA	$ 50.00	$ 350.00
TxDOT	161	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	10518	LF	$ 0.20	$ 2,103.60
TxDOT	162	666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	54	LF	$ 5.00	$ 270.00
TxDOT	163	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	1585	LF	$ 0.50	$ 792.50
TxDOT	164	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	14516	LF	$ 0.50	$ 7,258.00
TxDOT	165	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	10601	LF	$ 0.50	$ 5,300.50

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES , LTD.

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

BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
TxDOT	166	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	26319	LF	$ 0.50	$ 13,159.50
TxDOT	167	672-6007	REFL PAV MRKR TY I-C	110	EA	$ 10.00	$ 1,100.00
TxDOT	168	672-6009	REFL PAV MRKR TY II-A-A	240	EA	$ 10.00	$ 2,400.00
TxDOT	169	672-6010	REFL PAV MRKR TY II-C-R	6	EA	$ 10.00	$ 60.00
TxDOT	170	677-6001	ELIM EXT PAV MRK & MRKS (4")	8946	LF	$ 1.00	$ 8,946.00
TxDOT	171	677-6007	ELIM EXT PAV MRK & MRKS (24")	23	LF	$ 5.30	$ 121.90
TxDOT	172	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	7	EA	$ 100.00	$ 700.00
TxDOT	173	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	7	EA	$ 150.00	$ 1,050.00
TxDOT	174	678-6001	PAV SURF PREP FOR MRK (4")	801	LF	$ 1.00	$ 801.00
TxDOT	175	678-6004	PAV SURF PREP FOR MRK (8")	205	LF	$ 1.50	$ 307.50
TxDOT	176	5009-6002	STONE MASONRY (ROCK WALL)	2471	SF	$ 42.00	$ 103,782.00
COG	177	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	605	LF	$ 60.00	$ 36,300.00
COG	178	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1816	LF	$ 70.00	$ 127,120.00
COG	179	W1.17.A	Ductile Iron Fittings	4.2	TON	$ 15,000.00	$ 63,000.00
COG	180	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 3,300.00	$ 42,900.00
WILCO	181	WC9040	CONTECH 8'X22' STORMFILTER	1	EA	$ 230,000.00	$ 230,000.00
WILCO	182	WC9050	Bypass Pumping for 15" WW	1	LS	$ 40,000.00	$ 40,000.00
WILCO	183	WC9050	Bypass Pumping for 12" WW	1	LS	$ 40,000.00	$ 40,000.00
CORR	184	506WW	New WW Manhole Construction, 4' Diameter	4	EA	$ 26,000.00	$ 104,000.00
CORR	185	506WWMR	Removal of Existing Manhole	1	EA	$ 4,000.00	$ 4,000.00
COA	186	506S CN WW	Connection to Existing Manhole	2	EA	$ 3,500.00	$ 7,000.00
CORR	187	509	Trench Safety Systems (all depths)	1386	LF	$ 1.00	$ 1,386.00
CORR	188	510WW	Pipe, 15" Dia. SDR-26 (all depths), including Excavation and Backfill	891	LF	$ 85.00	$ 75,735.00
CORR	189	510WW	Pipe, 12" Dia. SDR-26 (all depths), including Excavation and Backfill	495	LF	$ 80.00	$ 39,600.00
CORR	190	604	Native Seeding for Erosion Control Method, Fiber Mulch	5390	SY	$ 1.00	$ 5,390.00
CORR	191	641	Stabilized Construction Entrance	2	EA	$ 2,500.00	$ 5,000.00
CORR	192	642	Silt Fence for Erosion Control	1425	LF	$ 3.00	$ 4,275.00
COG	193	G4.06.D	Concrete Trench Cap, 4 ft. Width	25	LF	$ 100.00	$ 2,500.00
COG	194	G8.09	Remove and Replace Driveway, Gravel	21	SY	$ 350.00	$ 7,350.00
COG	195	G8.09	Remove and Replace Driveway, Concrete	21	SY	$ 300.00	$ 6,300.00
COG	196	SD1.10	Hot Mix Asphaltic Concrete Pavement, Type D, 2" Thickness	30	SY	$ 200.00	$ 6,000.00
COG	197	SD4.08	Flexible Base, 8", For Trench Repair	6.67	CY	$ 900.00	$ 6,003.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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

BASE BID

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
Spec.						
COG 198	W2.10.A2	Pipe, 2" Dia. SDR-9 PE, New Service Line	139	LF	$ 45.00	$ 6,255.00
COG 199	W2.10.A-3"-ARJ	Pipe, 3" Dia. PVC Water PVC C-900, with Restrained Joints, Complete in Place, Including Excavation and Backfill	9	LF	$ 410.00	$ 3,690.00
COG 200	W1.17.AR.6"	Pipe, 6" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	22	LF	$ 215.00	$ 4,730.00
COG 201	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	105	LF	$ 150.00	$ 15,750.00
COG 202	W1.17.AR.18"	Pipe, 18" Dia. DI CL-250 (Restrained), Complete in Place, Including Excavation and Backfill	239	LF	$ 190.00	$ 45,410.00
COG 203	W1.17.B2x2	Wet Connection, 2"x2" Dia.	1	EA	$ 3,700.00	$ 3,700.00
COG 204	W1.17.B3x3	Wet Connection, 3"x3" Dia.	1	EA	$ 3,700.00	$ 3,700.00
COG 205	W1.17.B12x12	Wet Connection, 12"x12" Dia.	8	EA	$ 4,000.00	$ 32,000.00
COG 206	W1.17.B18x18	Wet Connection, 18"x18" Dia.	2	EA	$ 5,500.00	$ 11,000.00
COG 207	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	2935	LF	$ 1.00	$ 2,935.00
COG 208	W3.21.A2	Valves, Gate 2" Dia.	1	EA	$ 1,000.00	$ 1,000.00
COG 209	W3.21.A18	Valves, Gate 18" Dia.	1	EA	$ 13,000.00	$ 13,000.00
COG 210	SP.W3.21.A12	Valves, Hydra-Stop Insta-Valve 250 Patriot Series (Patents Pending), 12" Dia., or written preapproved equal, Including cost of installation on active water line, Complete in Place	2	EA	$ 25,000.00	$ 50,000.00
COG 211	W3.21.A18x18	18"x18" Tapping Sleeve and Valve	1	EA	$ 30,000.00	$ 30,000.00
COG 212	W3.21.A20x12	20"x12" Tapping Sleeve and Valve	1	EA	$ 20,000.00	$ 20,000.00
COG 213	W3.21.ARV2	Air Release Valve, 2"	3	EA	$ 3,500.00	$ 10,500.00
COG 214	W3.21.B	Fire Hydrant Assembly	5	EA	$ 5,000.00	$ 25,000.00
COG 215	W-04	Reconnect single service connections, incl. new meters per detail W-04	3	EA	$ 3,500.00	$ 10,500.00
COG 216	W4.05.A24	Encasement Pipe, 24" Dia, Steel	387	LF	$ 120.00	$ 46,440.00
COG 217	SP.W1.17.A12	Restrain Existing Ductile Iron Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	2	EA	$ 550.00	$ 1,100.00
COG 218	SP.W2.10.A2	Restrain Existing PVC Pipe, 2" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 2,700.00	$ 2,700.00
COG 219	SP.W2.10.A12	Restrain Existing PVC Pipe, 12" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	7	EA	$ 1,200.00	$ 8,400.00
COG 220	SP.W1.17.A18	Restrain Existing DI Pipe, 18" Diameter; Includes bell joint restraints and other incidentals necessary to complete; pipe shall be restrained at a minimum the length called for on the plans, but shall be restrained up to the next joint	1	EA	$ 4,800.00	$ 4,800.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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BASE BID

	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
Spec.			NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.				
WILCO	221	999-WC01	FORCE ACCOUNT	55000	DOL	$ 1.00	$ 55,000.00
WILCO	222	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	131243	DOL	$ 1.00	$ 131,243.00
WILCO	223	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	47739	DOL	$ 1.00	$ 47,739.00
WILCO	224	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	18393	DOL	$ 1.00	$ 18,393.00
						BASE BID SUBTOTAL AMOUNT	$ 7,739,370.75

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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BASE BID								
	BID	TECH	DESCRIPTION	BID QUANTITY	UNIT	UNIT COST	AMOUNT BID
Spec.	ITEM	SPEC[1]		TOTAL	MEASURE		
ALTERNATE 1 - FLEXIBLE PAVEMENT							
The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.							
TxDOT	225	110-6001	EXCAVATION (ROADWAY)	**58350**	CY	$ 7.20	$ 420,120.00
TxDOT	226	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**25760**	CY	$ 4.15	$ 106,904.00
TxDOT	227	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**32065**	CY	$ 44.00	$ 1,410,860.00
TxDOT	228	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 160.00	$ 55,840.00
TxDOT	229	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 7.50	$ 193,260.00
TxDOT	230	310-6001	PRIME COAT (MULTI OPTION)	**14847**	GAL	$ 4.60	$ 68,296.20
TxDOT	231	316-6005	ASPH(TIER II)	**7404**	GAL	$ 3.80	$ 28,135.20
TxDOT	232	316-6193	AGGR(TY-DGR-5 SAC-B)	**508**	CY	$ 120.00	$ 60,960.00
TxDOT	233	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**12975**	GAL	$ 3.80	$ 49,305.00
TxDOT	234	341-6008	D-GR HMA TY-B PG64-22	**23763**	TON	$ 71.00	$ 1,687,173.00
TxDOT	235	341-6027	D-GR HMA TY-C SAC-B PG70-22	**8594**	TON	$ 86.00	$ 739,084.00
TxDOT	236	529-6008	CONC CURB & GUTTER (TY II)	**14812**	LF	$ 16.00	$ 236,992.00
TxDOT	237	530-6004	DRIVEWAYS (CONC)	**3109**	SY	$ 75.00	$ 233,175.00
TxDOT	238	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 55.00	$ 50,600.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.							

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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BASE BID

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
Spec.		**ALTERNATE 2 - RIGID PAVEMENT**				
		The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.				
239	110-6001	EXCAVATION (ROADWAY)	64065	CY	$ 8.00	$ 512,520.00
240	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	19275	CY	$ 4.20	$ 80,955.00
241	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	20111	CY	$ 44.00	$ 884,884.00
242	260-6002	LIME (HYDRATED LIME (SLURRY))	435	TON	$ 160.00	$ 69,600.00
243	260-6027	LIME TRT (EXST MATL) (8")	25768	SY	$ 0.50	$ 12,884.00
244	310-6001	PRIME COAT (MULTI OPTION)	11405	GAL	$ 4.70	$ 53,603.50
245	316-6193	AGGR(TY-D GR-5 SAC-B)	64	CY	$ 200.00	$ 12,800.00
246	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	2616	GAL	$ 4.00	$ 10,464.00
247	341-6008	D-GR HMA TY-B PG64-22	6206	TON	$ 80.00	$ 496,480.00
248	341-6027	D-GR HMA TY-C SAC-B PG70-22	1194	TON	$ 100.00	$ 119,400.00
249	341-6038	D-GR HMA TY-D SAC-B PG64-22	1493	TON	$ 90.00	$ 134,370.00
250	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	64946	SY	$ 85.00	$ 5,520,410.00
251	529-6002	CONC CURB (TY II)	12792	LF	$ 9.00	$ 115,128.00
252	529-6008	CONC CURB & GUTTER (TY II)	1030	LF	$ 16.00	$ 16,480.00
253	529-6032	CONCRETE GUTTER (MODIFIED)	895	LF	$ 18.00	$ 16,110.00
254	530-6004	DRIVEWAYS (CONC)	3939	SY	$ 66.00	$ 259,974.00
		NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.				
					ALTERNATE 2 SUB-TOTAL AMOUNT	$ 8,316,062.50

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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

BASE BID

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)						
The final contract will include only one pavement alternate (Alternate 1, 2, or 3). These items will be in addition to the base bid.						
TxDOT 255	110-6001	EXCAVATION (ROADWAY)	**60526**	CY	$ 7.40	$ 447,892.40
TxDOT 256	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	**24649**	CY	$ 4.20	$ 103,525.80
TxDOT 257	247-6044	FL BS(CMP IN PLC)(TY A GR 4)(FNAL POS)	**28492**	CY	$ 44.00	$ 1,253,648.00
TxDOT 258	260-6002	LIME (HYDRATED LIME (SLURRY))	**349**	TON	$ 160.00	$ 55,840.00
TxDOT 259	260-6006	LIME TRT (EXST MATL) (6")	**25768**	SY	$ 7.50	$ 193,260.00
TxDOT 260	310-6001	PRIME COAT (MULTI OPTION)	**15752**	GAL	$ 4.50	$ 70,884.00
TxDOT 261	316-6005	ASPH(TIER II)	**7404**	GAL	$ 4.50	$ 33,318.00
TxDOT 262	316-6193	AGGR(TY-DGR-5 SAC-B)	**257**	CY	$ 120.00	$ 30,840.00
TxDOT 263	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	**2616**	GAL	$ 5.00	$ 13,080.00
TxDOT 264	341-6008	D-GR HMA TY-B PG64-22	**12086**	TON	$ 73.00	$ 882,278.00
TxDOT 265	341-6027	D-GR HMA TY-C SAC-B PG70-22	**3834**	TON	$ 97.00	$ 371,898.00
TxDOT 266	360-6005	CONC PVMT (CONT REINF - CRCP) (11")	**41104**	SY	$ 85.00	$ 3,493,840.00
TxDOT 267	529-6002	CONC CURB (TY II)	**7083**	LF	$ 9.00	$ 63,747.00
TxDOT 268	529-6008	CONC CURB & GUTTER (TY II)	**6739**	LF	$ 16.00	$ 107,824.00
TxDOT 269	529-6032	CONCRETE GUTTER (MODIFIED)	**895**	LF	$ 16.00	$ 14,320.00
TxDOT 270	530-6004	DRIVEWAYS (CONC)	**3019**	SY	$ 65.00	$ 196,235.00
TxDOT 271	530-6005	DRIVEWAYS (ACP)	**920**	SY	$ 55.00	$ 50,600.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
					ALTERNATE 3 SUB-TOTAL AMOUNT	$ 7,383,030.20

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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BASE BID

Spec.	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
			REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)				
			The final contract may include Alternate 4 or Alternate 5. If Alternate 4 is selected, items 269 through 272 will replace items 175 through 178.				
COG	272	W1.17.A.12"	Pipe, 12" Dia. DI CL-350, Complete in Place, Including Excavation and Backfill	605	LF	$ 100.00	$ 60,500.00
COG	273	W1.17.AR.12"	Pipe, 12" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	1816	LF	$ 105.00	$ 190,680.00
COG	274	W1.17.A	Ductile Iron Fittings	4.2	TON	$ 9,000.00	$ 37,800.00
COG	275	W3.21.A12	Valves, Gate 12" Dia.	13	EA	$ 3,200.00	$ 41,600.00
					ALTERNATE 4 SUB-TOTAL AMOUNT	$	330,580.00
			REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)				
			The final contract may include Alternate 4 or Alternate 5. If Alternate 5 is selected, items 273 through 279 will replace items 175 through 178.				
	BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
COG	276	W2.10.A-12"	Pipe, 12" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	288	LF	$ 80.00	$ 23,040.00
COG	277	W2.10.A-12"-ARJ	Pipe, 12" Dia. PVC C-900 Water, with Restrained Joints,Complete in Place, Including Excavation and Backfill	1080	LF	$ 90.00	$ 97,200.00
COG	278	W1.17.A	Ductile Iron Fittings	3.95	TON	$ 6,000.00	$ 23,700.00
COG	279	W3.21.A12	Valves, Gate 12" Dia.	10	EA	$ 3,200.00	$ 32,000.00
COG	280	W2.10.A-8"	Pipe, 8" Dia. PVC C-900 Water, Complete in Place, Including Excavation and Backfill	405	LF	$ 40.00	$ 16,200.00
COG	281	W2.10.A-8"-ARJ"	Pipe, 8" Dia. PVC C-900 Water, with Restrained Joints, Complete in Place, Including Excavation and Backfill	648	LF	$ 65.00	$ 42,120.00
COG	282	W3.21.A8	Valves, Gate 8" Dia.	3	EA	$ 2,100.00	$ 6,300.00
					ALTERNATE 5 SUB-TOTAL AMOUNT	$	240,560.00

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

C.C. CARLTON INDUSTRIES SewardJunctionImprovements-Addendum3BidForm

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1812-282 SEWARD JUNCTION IMPROVEMENTS **BIDDER:** C.C. CARLTON INDUSTRIES, LTD.

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

BASE BID

BID ITEM	TECH Spec.[1]	DESCRIPTION	BID QUANTITY TOTAL	UNIT MEASURE	UNIT COST	AMOUNT BID
BASE BID					$	7,739,370.75
ALTERNATE 1 - FLEXIBLE PAVEMENT					$	5,340,704.40
ALTERNATE 2 - RIGID PAVEMENT					$	8,316,062.50
ALTERNATE 3 - SEWARD JUNCTION SOUTHEAST (HMAC) + SEWARD JUNCTION SOUTHWEST (CONCRETE)					$	7,383,030.20
REPLACEMENT ALTERNATE 4 - CITY OF GEORGETOWN WATER LINE (12" Ductile Iron)					$	330,580.00
REPLACEMENT ALTERNATE 5 - CITY OF GEORGETOWN WATER LINE (8" & 12" PVC)					$	240,560.00

TOTAL AMOUNT OF BASE BID
SEVEN MILLION SEVEN HUNDRED THIRTY NINE THOUSAND THREE HUNDRED SEVENTY Dollars and SEVENTY FIVE Cents $ 7,739,370.75

TOTAL AMOUNT OF BASE + ALTERNATE 1 BID
THIRTEEN MILLION EIGHTY THOUSAND SEVENTY FIVE Dollars and FIFTEEN Cents $ 13,080,075.15

TOTAL AMOUNT OF BASE + ALTERNATE 2 BID
SIXTEEN MILLION FIFTY FIVE THOUSAND FOUR HUNDRED THIRTY THREE Dollars and THIRTY FIVE Cents $ 16,055,433.25

TOTAL AMOUNT OF BASE + ALTERNATE 3 BID
FIFTEEN MILLION ONE HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED Dollars and NINETY FIVE Cents $ 15,122,400.95

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BASE+ALTERNATE 1, BASE+ALTERNATE 2, OR BASE+ALTERNATE 3 BID.

C.C. Carlton Industries, Ltd.

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

Supplier: **C.C. Carlton Industries, Ltd.**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1812-282
Seward Junction Improvements

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 16, 2019 3:00:00 PM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 16, 2019 3:00:00 PM CST

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

Williamson County prefers and requests electronic submittal of this Bid.

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

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

Bidders are strongly encouraged to carefully read this entire IFB.

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

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

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

General Information:

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

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

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **C.C. Carlton Industries, Ltd.**

Bidder References

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

Reference 1

Client Name: Location:
LA CIMA SAN MARCOS SAN MARCOS, TX.

Contact Name: Title:
BRYAN LEE

Phone: E-mail
512-457-8008

Contract Date To: Contract Date From: Contract Value: $
2-13-2017 10-13-2017 $6,801,690.45

Scope of Work:
STREETS, WATER, WASTEWATER & STORM IMPROVEMENTS

Reference 2

Client Name: Location:
CITY OF CEDAR PARK CEDAR PARK, TX.

Contact Name: Title:
ALAN GREEN

Phone: E-mail
512-401-5352

Contract Date To: Contract Date From: Contract Value: $
1-2-2017 9-2-2107 $6,691,253.70

Scope of Work:
STREETS, WATER, WASTEWATER & STORM IMPROVEMENTS

Reference 3

Client Name: Location:
CITY OF GEORGETOWN GEORGETOWN, TX.

Contact Name: Title:
KEN TAYLOR

Phone: E-mail
512-930-8147

Contract Date To: Contract Date From: Contract Value: $
10-10-2016 6-10-2017 $6,375,088.88

Scope of Work:
STREETS, WATER, WASTEWATER & STORM IMPROVEMENTS

Supplier: **C.C. Carlton Industries, Ltd.**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

N/A

2 ☑ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

David D. Clark — Signature of vendor doing business with the governmental entity

1-16-2019 — Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

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

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **C.C. Carlton Industries, Ltd.**

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

Name of Bidder:	**C.C.Carlton Industries, Ltd.**
Address of Bidder:	**6207 Bee Caves Rd., Suite 320 Austin, Texas 78746**
Email:	**dclark@cccarlton.com**
Telephone:	**512-476-4282**
Printed Name of Person Submitting Affidavit:	**David D. Clark**
Signature of Person Submitting Affidavit:	**David D. Clark**

Cooperative Purchasing Program

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

☑	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
☐	

☐	I will not offer the quoted prices to all authorized entities.

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

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

SUBSCRIBED AND SWORN to before me by the above-named **David D. Clark**
on this the **16th**day of **January**, 20**19**.

Britteny Evans
Notary Public in and for

The State of **Texas**

The County of **Travis**

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Commissioners Court - Regular Session **44.**

Meeting Date: 03/05/2019

Authorize the Master Service Agreement with Stanley Convergent through Buyboard contract # 574-18

Submitted For: Randy Barker **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Master Service Agreement between Stanley Convergent Security and Williamson County in the not-to-exceed amount of $150,000.00, pursuant to Buyboard contract # 574-18 and authorizing the execution of the agreement.

Background

This is to consolidate numerous small service agreements countywide which will allow for simpler and faster processing of each transaction necessary. The term of this agreement is for 12-months. Department Contact: Christi Stromberg. This expenditure may be charged to various funds/ line items such as but not limited to: 100-0509-4509,4510,5300 and other department specific line items and projects if necessary. Funding was approved in the FY2019 budget

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Master Service Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 11:19 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:31 AM
Form Started By: Johnny Grimaldo		Started On: 02/28/2019 10:56 AM
Final Approval Date: 02/28/2019		

Master Service Agreement

No. Q-00757700

This Master Agreement is made and entered into this 12th day of March 2019 between STANLEY Convergent Security Solutions, Inc. with its principal place of business located in 8350 Sunlight Drive, Fishers, IN (hereinafter referred to as "SCSS") and Williamson County, Texas, a political subdivision of the State of Texas, with its place of business for Central Maint. Facility located at 3101 S.E. Inner Loop, Georgetown, TX 78626 (hereinafter referred to as "Customer"). This Master Agreement sets forth the general terms and conditions for which SCSS shall provide services to Customer.

1. **SCOPE OF AGREEMENT.**
The instant terms and conditions including Exhibit A shall apply to the following services: sales and/or installation, including SCSS owned systems, Service Plans, Storage and Surveillance Solution and monitoring, as described in a Schedule of Service and Protection ("Schedule") and/or Proposal requested by Customer and agreed to by SCSS. SCSS will provide the services at the location(s) specified on the attached Schedule. If Customer purchases equipment, at the expiration of the limited warranty, repair service will be on a time and material basis during the hours of 8am-4pm Monday through Friday, excluding holidays, unless Customer subscribes to a service plan described on the Schedule. Repair services for a SCSS owned system are described on the Schedule.

2. **Term, Renewal, and Expiration.**
This Agreement shall remain in force for an Initial Term of 12 Months (1 Year) from the date this Agreement is executed (the "Initial Term"). If Customer has existing locations currently using SCSS systems and/or services, the terms and conditions of this Agreement shall cancel and supersede existing agreements at those locations. After the Initial Term expires, this Agreement will automatically be renewed as consecutive terms of one year, except where prohibited by applicable law in which case the Agreement will renew from month to month, unless terminated by either party by the delivery of written notice to the other at least sixty (60) days prior to the anniversary date of the Initial Term. During the Initial Term, the terms and conditions of this Agreement shall control each location specified in a Schedule (a "new location") for a period of 12 Months (1 Year) from the date the system first becomes operational at any such new location and will automatically renew as set forth above, unless terminated by either party by the delivery of written notice to the other at least sixty (60) days prior to the anniversary date that installation on the location commences. Provided, however, that if the Agreement has terminated or expired prior to the end of the term of such new location, the terms and conditions of the Agreement (other than the renewal provisions thereof) shall nevertheless be applicable to the rights and obligations of SCSS and the Customer, as to the providing of services to any such new locations.

3. **Payment**.
Customer agrees to pay SCSS:

A. For the sale and/or installation of the systems as provided in the Schedule attached hereto, and discount pricing offered through BuyBoard Contract #574-18 (Fire and Security Systems and Monitoring Services). For any equipment identified as "TKO" on the Schedule, Customer acknowledges that the purchase price for the equipment is incorporated into the Total Monthly Fee set forth on the Schedule and will be paid over the Initial Term of the Agreement. Customer therefore agrees that SCSS retains title to the equipment until the full purchase price is paid, which shall be at the expiration of the Initial Term of this Agreement. SCSS agrees that upon expiration of the Initial Term, the parties may renegotiate the Total Monthly Fee to reflect payment of the purchase price for the equipment.

B. For the monitoring, and/or service of the system(s) as provided in the Schedule, commencing from the date of installation completion, which shall be the day said item of equipment is installed at Customer's location and/or is communicating with SCSS's monitoring facility (the "Center") as determined by SCSS ("Installation Date.") Customer also agrees to pay interim charges in the amount of approximately 1/30th of the monthly charges for each day from and including the date the system becomes operative until the first (1st) of the following month. Payments for services are due ☑ monthly ☐ quarterly ☐ semi-annually or ☐ annually in advance, commencing from the first day of the month following the date the system becomes operative.

C. Customer agrees that at any time following expiration of the first 12 Months (1 Year) of any Schedule, SCSS may increase the basic monthly charges for the location(s) specified on the Schedule, once a year, for the balance of the term and any renewal thereof. Customer agrees to pay the full amount of such increase, which increase shall not exceed Zero percent over the previous twelve (12) months' basic ongoing charges.

D. Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date licensee receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

E. The not-to-exceed amount for any 12-month term under this Agreement shall be $150,000.00, unless revised by the Williamson County Commissioners Court through a written amendment signed by both parties.

4. **Liquidated Damages and SCSS's Limits of Liability.**

A. The parties agree that SCSS is providing a system and/or service designed to reduce the risk of loss only; that the payments provided for herein are based solely on the value of the system and/or services as described herein and are unrelated to the value of any property located on Customer's premises; that SCSS is not liable for losses which may occur in cases of malfunction or nonfunction of any system provided by SCSS or that SCSS is not liable for losses which may occur in the monitoring, repairing, signal handling or dispatching aspects of the service, even if due to SCSS's negligence or failure of performance; that SCSS is not liable for losses resulting from failure to warn or inadequate training; that SCSS is not an insurer; and that insurance covering personal injury, property loss, and damage to and on Customer's premises must be obtained and/or maintained by Customer. Customer understands that it is Customer's duty to purchase such insurance; that SCSS offers several levels of protection and services and that the system and/or service described in the Schedule has been chosen by Customer after considering and balancing the levels of protection afforded by various systems and the related costs. The Agreement shall confer no rights on the part of any person or entity that is not a party hereto, whether as a third-party beneficiary or otherwise, with the exception of named indemnitees in Article 4 herein.

B. IT IS AGREED THAT IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX ACTUAL DAMAGES WHICH MAY ARISE IN SITUATIONS WHERE THERE MAY BE A FAILURE OF THE SYSTEM AND/OR SERVICES PROVIDED, DUE TO THE UNCERTAIN NATURE OF POTENTIAL DAMAGES AND/OR VALUE OF CUSTOMER'S PROPERTY OR THE PROPERTY OF OTHERS KEPT ON THE PROTECTED PREMISES WHICH MAY BE LOST, STOLEN, DESTROYED, DAMAGED OR OTHERWISE AFFECTED BY OCCURRENCES WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT, INCLUDING LOSS, DAMAGE, OR INABILITY TO OR IMPAIRMENT OF ACCESS TO CUSTOMER DATA, INABILITY OF SCSS TO GUARANTEE POLICE, FIRE DEPARTMENT AND MEDICAL ALERT RESPONSE TIME, AND ESTABLISHING A CAUSAL CONNECTION BETWEEN THE SYSTEM OR SERVICE PROBLEMS AND CUSTOMER'S POSSIBLE LOSS OR INJURIES TO THIRD PARTIES. THEREFORE, IF LIABILITY IS IMPOSED ON SCSS, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES, FOR PROPERTY DAMAGE OR PERSONAL INJURY, SUCH LIABILITY SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE ANNUAL SERVICE CHARGE FOR THE PARTICULAR LOCATION INVOLVED OR $10,000 WHICHEVER IS LESS. (IF THERE IS NO ANNUAL SERVICE CHARGE FOR THE PARTICULAR LOCATION INVOLVED, SCSS's LIABILITY SHALL BE LIMITED TO $500.00). THIS SUM SHALL BE PAID AND RECEIVED EITHER (i) AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, OR (ii) AS A LIMITATION OF LIABILITY APPROVED AND AGREED UPON BY THE PARTIES. THE PAYMENT OF THIS AMOUNT SHALL BE SCSS's SOLE AND EXCLUSIVE LIABILITY REGARDLESS OF WHETHER LOSS OR DAMAGE IS CAUSED BY THE PERFORMANCE OR NONPERFORMANCE OF OBLIGATIONS UNDER THIS CONTRACT OR BY NEGLIGENCE, ACTIVE OR OTHERWISE, OF SCSS, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES. IF CUSTOMER WISHES SCSS TO INCREASE THE AMOUNT OF THE LIQUIDATED DAMAGES OR LIMITATION OF LIABILITY AS PROVIDED ABOVE, CUSTOMER MAY OBTAIN FROM SCSS AN ADDITIONAL AMOUNT OF LIQUIDATED DAMAGES OR LIMITATION OF LIABILITY BY PAYING AN ADDITIONAL MONTHLY SERVICE CHARGE TO SCSS, SUBJECT TO WRITTEN APPROVAL BY AN AUTHORIZED SCSS REPRESENTATIVE SETTING FORTH SAID TERMS. THIS CLAUSE WILL IN NO WAY BE INTERPRETED TO ESTABLISH SCSS AS AN INSURER.

C. Since the parties agree that Customer retains the sole responsibility for the life and safety of all persons in its premises, and for protecting against losses to his/her own property or the property of others in its premises, to the extent authorized under Texas law, CUSTOMER AGREES TO INDEMNIFY AND SAVE HARMLESS SCSS, ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES, AND US BANK EQUIPMENT FINANCE IF US BANK EQUIPMENT FINANCE HAS PROVIDED ANY FUNDS IN RELATION TO THIS AGREEMENT, FROM AND AGAINST ALL CLAIMS, LAWSUITS AND LOSSES BY PERSONS NOT A PARTY TO THIS AGREEMENT, ALLEGED TO BE CAUSED BY THE IMPROPER OPERATION OF THE SYSTEM, WHETHER DUE TO MALFUNCTIONING OR NONFUNCTIONING OF THE SYSTEM OR THE NEGLIGENT PERFORMANCE OR NONPERFORMANCE BY SCSS OF ANY SERVICE PROVIDED BY SCSS, INCLUDING BUT NOT LIMITED TO, THE INSTALLATION, REPAIR, MONITORING, SIGNAL HANDLING, OR DISPATCHING ASPECTS OF THE SERVICE.

D. With respect to SCSS owned systems, CUSTOMER EXPRESSLY WAIVES ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A CUSTOMER UNDER ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE AND ANY RIGHTS NOW OR HEREAFTER CONFERRED UPON A CUSTOMER BY STATUTE OR OTHERWISE THAT MAY LIMIT OR MODIFY SCSS'S RIGHTS AS DESCRIBED IN THIS SECTION OR OTHER SECTIONS OF THIS AGREEMENT OR APPLICABLE SCHEDULE.

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E. Paragraphs A through D of this Article 4 shall apply to any other company or entity which, in addition to SCSS, furnishes, as a subcontractor, or otherwise, any installation, monitoring or other services provided hereunder.

F. *Limited Equipment Warranty*. Where Customer purchases a security system under this Agreement, SCSS warrants that the equipment will be free from defects in material and workmanship for a period of One Year from the date the security system is placed into operation. If, during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced, at SCSS's sole option, free of charge. Warranty repair is done 8am – 4 pm Monday through Friday, excluding holidays. This warranty will not apply if the damage or malfunction occurs because the system has been adjusted, added to, altered, abused, misused or tampered with by the Customer, operated or used contrary to the operating instructions, software is used with an operating system other than that specified by SCSS or its original equipment manufacturer ("OEM"), performance issues relating to the use of Customer's data network(s), power fluctuations, or any other cause not within the cause or control of SCSS. If inspection by SCSS fails to disclose any defect covered by this limited equipment warranty, the equipment will be repaired or replaced at Customer's expense and SCSS's regular service charges will apply.

DISCLAIMER OF ALL OTHER WARRANTIES: WITH THE EXCEPTION OF THE FOREGOING *LIMITED EQUIPMENT WARRANTY*, SCSS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, OR THAT THE SYSTEM OR SERVICE WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INTENDED. IN NO EVENT WILL SCSS, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES BE RESPONSIBLE FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES OF ANY NATURE WHATSOEVER. SCSS MAKES NO WARRANTIES CONCERNING ANY EQUIPMENT OR DEVICES ATTACHED TO CUSTOMER'S SYSTEM UNLESS SUCH EQUIPMENT OR DEVICES WERE ORIGINALLY PURCHASED AND INSTALLED UNDER THIS AGREEMENT.

STATE LAW. SOME STATES DO NOT ALLOW THE EXCLUSION OR THE LIMITATION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR A LIMITATION ON THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY. THE WARRANTY PROVIDES SPECIFIC LEGAL RIGHTS AND CUSTOMER MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE.

5. **Miscellaneous Charges and Increase in Charges**.

A. Customer shall pay any City, State or Federal taxes, fees or charges which are imposed upon the equipment, the installation thereof or performance of the services provided for herein, including any increase in charges to SCSS for facilities required for transmission of signals under this Agreement.

B. At SCSS's option, a fee may be charged for any unnecessary service run or false alarm. If Customer or SCSS is assessed any fine or penalty by any municipality, fire, or police department as a result of any false alarm, Customer shall pay the full amount of such fine or penalty. If, following an investigation at Customer's request, it is mutually agreed that a false alarm was caused by SCSS, the amount of the fine or penalty paid by Customer shall be credited to Customer's account.

C. The payments set forth in the Schedule referenced in paragraphs 3.A. and 3.B. include telephone company line charges if required. SCSS may immediately increase its monthly charges to reflect such increased line charges for the Customer facility covered by this Agreement. Customer shall also pay any telephone company toll line charges incurred by the operation of the system.

D. Installation charges set forth in the Schedule assume installation will be performed during SCSS's normal working hours and using its own personnel. If Customer requests the installation or any part thereof to be performed outside ordinary business hours, or if the installation must be performed by outside contractors, or if SCSS's wage rates do not apply as a result of prevailing wage conditions, or otherwise, then the installation charge will be adjusted accordingly.

E. If any Governmental agency requires any changes in the system originally installed, Customer agrees to pay for such changes. It is Customer's responsibility to obtain alarm use permits, required by the local jurisdiction.

F. The prices quoted for the alarm system are based upon the number of components, type of security and service specified in the Schedule. Should Customer request or require additional protection, security devices or services, this may affect the final contract price. Cost associated with conditions not apparent at SCSS's initial survey and for delays other than caused by SCSS will be borne by Customer at SCSS's then current rates.

G. Failure to pay amounts when due shall give SCSS the right to charge interest at the rate of 1½% per month, or other maximum permitted by law, on any delinquent balance. A balance becomes delinquent thirty (30) days after payment is due under Article 3.

6. **Further Obligations of Customer**.

A. Customer shall not tamper with, alter, adjust, add to, disturb, injure, move, remove or otherwise interfere with equipment installed by SCSS, nor shall Customer permit the same to be done by others. It is further agreed that if any work is required to be performed by SCSS due to Customer's breach of the foregoing obligations, Customer will pay SCSS for such work in accordance with SCSS's then current prevailing charges. CUSTOMER SHALL INDEMNIFY AND HOLD SCSS HARMLESS FROM AND AGAINST ANY CLAIM ARISING OUT OF SUCH TAMPERING, ALTERATION, ADJUSTMENT, ADDITION TO, DISTURBANCE, INJURY, MOVEMENT, REMOVAL OR INTERFERENCE WITH SUCH EQUIPMENT AND FOR THE INTERCONNECTION BY ANYONE OTHER THAN SCSS OF ANY EQUIPMENT OR DEVICE TO ANY SCSS EQUIPMENT.

B. For those premises where SCSS is to provide monitoring, Customer shall furnish SCSS a list of the names, titles, telephone numbers and signatures of all persons authorized to enter the premises of Customer during scheduled closed periods and shall be responsible for updating such lists. In cases of supervised service, Customer shall also furnish SCSS with an authorized daily and holiday opening and closing schedule.

C. Customer shall set the alarm system at such times as Customer shall close its premises. Customer shall test the alarm system prior to each closed period and shall immediately report to SCSS any claimed inadequacy in, or failure of, the system. Customer shall perform a periodic walk test of any motion detection equipment used on the premises.

D. To the extent authorized under Texas or Federal law, Customer shall permit SCSS access to the premises for any reason arising out of, or in connection with, SCSS's rights or obligations under this Agreement.

E. Should any part of the system be damaged by fire, water, lightning, acts of God, third-parties or any cause beyond the control of SCSS, any repairs or replacement shall be paid for by Customer (ordinary wear and tear excepted in the case of an SCSS owned system).

F. Any claim by Customer of improper installation or failure to comply with Customer's specifications shall be made in writing to SCSS within ninety (90) days of installation completion. Such obligation shall not waive Customer's warranty rights under Article 4.F., *Limited Equipment Warranty*.

G. Customer represents and warrants that Customer is the owner of the premises or, if not, that the owner agrees and consents to the installation of the system on the premises. Customer shall indemnify and hold SCSS harmless from any losses or damages, including attorney fees, resulting from breach of such representation and warranty, or from SCSS's inability to recover SCSS owned system components when Customer moves out of the premises.

H. For those premises where SCSS is to provide central station sprinkler supervisory and water flow alarm or automatic fire alarm service, Customer warrants and agrees that all alarm valves, gate valves, tanks, pumps, compressors, inspector test connections, or other elements of the sprinkler system as now installed or to be installed, are, or will be, corrected at Customer's expense so as to be acceptable to the insurance and other authorities having jurisdiction when equipped with SCSS's signaling devices. Customer further agrees to furnish any necessary water through Customer's meter and at Customer's expense, to place hoods over any open forges or fires, and to pipe all boiler blow-offs and steam exhaust outside the premises to be protected.

I. It is mutually agreed that the Customer assumes full responsibility for the operation of any and all bypass or switch units provided for disconnecting or reconnecting the alarm sounding and/or transmitting equipment at Customer's premises.

J. Customer represents that, except to the extent it has given SCSS written notice prior to the execution of this Agreement, (i) the work and/or services to be performed hereunder are not subject to any Federal, State or local prevailing wage statute or regulation, and (ii) to the best of its knowledge there is no asbestos or presumed asbestos-containing material, formaldehyde or other potentially toxic or hazardous material contained within, or in, on or under any portion of any area where work will be performed under this Agreement. If such materials (whether or not disclosed by Customer) are discovered and such materials provide an unsafe or unlawful condition, such discovery shall constitute a cause beyond SCSS's reasonable control and SCSS shall not start, or continue, to perform its work under the Agreement until Customer has remedied the unsafe or unlawful condition at Customer's sole expense. CUSTOMER SHALL INDEMNIFY AND HOLD SCSS HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS AND EXPENSES OF ANY KIND (INCLUDING ATTORNEYS' FEES) FOR FINES, PENALTIES, BACK WAGES, BODILY INJURY, PROPERTY DAMAGE, DELAY OR WORK STOPPAGE THAT ARISES UNDER OR RESULTS FROM A BREACH OF THE FOREGOING REPRSENTATIONS (REGARDLESS OF WHETHER OR NOT CUSTOMER DISCLOSED SUCH MATERIALS TO SCSS).

K. Customer agrees that SCSS may conduct a credit investigation and review, or provide a copy of the Agreement or related information to US Bank Equipment Finance for the purpose of

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evaluating credit. In such event, Customer shall provide, in a timely manner, such financial information as SCSS may request. Customer represents and warrants that all such financial information accurately and completely presents Customer's financial condition as of the date of execution of this Agreement.

L. Customer hereby authorizes SCSS to execute and file financing statements and/or continuation statements under the Uniform Commercial Code on Customer's behalf and to file such documents in all places where necessary to perfect SCSS's interest in the equipment. Customer agrees to execute any such instruments as SCSS may request from time to time.

7. **Further Obligations of SCSS; Limitations**.

A. Neither party shall be held responsible or liable for delay in installation of the system or interruption of service, due to strikes, lockouts, riots, floods, fires, lightning, acts of God, or any cause beyond the control of such party, including interruptions in telephone service. SCSS will not be required to perform installation or supply service to Customer while any such cause shall continue.

B. If Customer has subscribed to monitoring service, the system will be connected to SCSS's Center. Unless specifically requested otherwise by the Customer and approved by SCSS's Center, when a burglar alarm signal from the alarm system is received, the Center will first try to telephone Customer's premises, and if there is no answer then will try to telephone the first available person on Customer's emergency call list, to verify whether or not an emergency condition requiring police response exists. If there is no answer to both of these calls or the person contacted indicates that an emergency exists, the Center will attempt to notify the police department. The Center will also attempt to contact someone on the emergency call list to advise them that the police have been notified. When a fire alarm, hold-up alarm or duress alarm signal is received, the Center will attempt to notify the police or fire department or other emergency personnel and the first available person on the emergency call list. When a non-emergency signal is received, the Center will attempt to contact the premises or the first available person on the emergency call list but will not notify emergency authorities. The Center reserves the right to use automated notification procedures in lieu of phone call notifications for non-emergency signals unless expressly prohibited by local authorities. If Customer requires phone notification for non-emergency signals, Customer agrees to subscribe to such service and an additional fee may apply. Phone notification for non-emergency signals will be made during normal day-time hours unless expressly requested otherwise by Customer.

The Center may choose not to notify emergency personnel if it has reason to believe that an emergency condition does not exist. SCSS and Customer are obligated to comply with all notification and response requirements imposed by governmental agencies having jurisdiction over the system. SCSS reserves the right to discontinue or change any particular response service due to such governmental or insurance requirements without notice. Customer consents to the tape and video recording of telephonic and video communications between Customer's premises and SCSS, and will inform its employees and third parties that such recordings are authorized. If Customer's police or fire department now or in the future requires physical or visual verification of an emergency condition before responding to a request for assistance, Customer agrees to subscribe to such service if provided by SCSS, or otherwise comply with such requirements, and an additional fee may apply for such services.

C. If video equipment is installed, it may be integrated into the system and, upon activation, will send a video transmission to the Center. The Center will first attempt to verify the nature of the emergency by viewing the video. If the Center determines that an emergency condition exists, it will try to first telephone the premises, if available, and report the emergency condition. If there is no answer or the person answering confirms the emergency condition, then, based upon the nature of the emergency condition, the Center will notify the proper police or fire department or other emergency personnel, and the next available person on the emergency call list. If the Center determines that an emergency condition does not exist or the video is inconclusive, the Center will use the notification procedures set forth in paragraph 7B above.

D. Customer understands that, if the system installed is monitored, due to the nature of the method used for communicating alarm signals to SCSS's monitoring center, there may be times when that communication method is not able to transmit signals and SCSS will not receive alarm signals. Digital communicators use standard telephone lines and SCSS does not receive signals when the telephone system becomes non-operational or the telephone line is placed on vacation status, cut, interfered with or otherwise damaged. There will be times when any radio frequency method, such as cellular, public or private radio systems or Internet based service, cannot transmit an alarm signal due to lack of signal strength, network congestion, or availability of a communications channel. Similarly, any other type of communication method installed under this Agreement also can experience an inability to communicate alarm signals. Customer understands that SCSS offers several levels of communication methods of alarm signals to the monitoring center and that the Services described on the Schedule have been chosen by Customer after considering and balancing the levels of protection afforded by various communication methods and the related costs. Customer acknowledges and agrees that Customer is solely responsible for the selection of the type of communication method and whether the utilization of more than one communication method is required. Communications networks provided by independent carriers or providers are wholly beyond SCSS's control and are maintained and serviced, solely by the applicable carrier or provider. Customer agrees to reimburse SCSS for any costs incurred to reprogram the communicator because of area code changes or other dialing pattern changes. If telephone service is used, the use of DSL or other broadband telephone service may prevent the system from transmitting alarm signals to the monitoring center and/or interfere with the telephone line-seizure feature of the system. Such services should be installed on a telephone number that is not used for alarm signal transmission. Customer agrees to notify SCSS if Customer has installed or intends to install DSL or other broadband service. IMMEDIATELY AFTER THE INSTALLATION OF DSL OR OTHER BROADBAND SERVICE, THE SYSTEM'S SIGNAL TRANSMISSION MUST BE TESTED WITH THE MONITORING CENTER.

E. For those premises with a direct connection to the police, fire department, or other agency, it is mutually understood and agreed that signals transmitted hereunder will be monitoredd in police and/or fire departments or other locations, and that the personnel of such police and/or fire departments or other agencies are not SCSS's agents, nor does SCSS assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals.

F. SCSS shall not be responsible for the replacement of equipment or parts no longer commercially available to SCSS.

G. If a service plan or software support option is selected by Customer, SCSS will provide and install software upgrades as they become commercially available, during normal SCSS working hours. Software upgrades that do not affect the Customer's current operations, as solely determined by SCSS and the OEM will not be installed by SCSS. In the event the Customer elects to have someone other than SCSS install the software upgrade, the Customer shall assume any and all liability for any damage caused pursuant to the installation. Service and upgrades for third party software not supplied by SCSS are excluded from this Agreement.

8. **Title to Equipment and Use of SCSS-owned Equipment; Proprietary Protection**.

A. Any SCSS owned equipment installed on the Customer's premises shall at all times remain solely the property of SCSS and Customer agrees not to permit the attachment thereto of any equipment not furnished by SCSS. If Customer purchases equipment, Customer agrees that SCSS retains a security interest in the equipment until the full purchase price is paid. It is further understood and agreed that SCSS may remove or abandon all SCSS owned equipment, including all wiring installed by SCSS, in whole or in part, upon termination of the Agreement by lapse of time, default of any moneys due hereunder, or otherwise without any obligation to repair or redecorate any portion of the protected premises, provided that such removal or abandonment shall not be held to constitute a waiver of the right of SCSS to collect any charges which have accrued hereunder. Customer shall have no right, title or interest in the equipment outside of the leasehold interest created by the Schedule.

B. Customer shall keep all SCSS owned equipment at all times free and clear from all liens, claims, levies, encumbrances, security interests and processes, of any nature whatsoever. Customer shall give SCSS immediate notice of any such attachment or other judicial process affecting any of the equipment. Without SCSS's written permission, Customer shall not attempt to or actually: (i) pledge, lend, create a security interest in, sublet, exchange, trade, assign, swap, use for an allowance or credit or otherwise; (ii) allow another to use; (iii) part with possession; (iv) dispose of; or (v) remove from the location of installation, any item of equipment. If any item of equipment is exchanged, assigned, traded, swapped, used for an allowance or credit or otherwise to acquire new or different equipment (the "new equipment") without SCSS's prior written consent, then all of the new equipment shall become equipment owned by SCSS subject to this Agreement and the applicable Schedule.

C. Any computer application program and/or documentation, collectively referred to as "Software", that is provided by SCSS under this Agreement, is owned by SCSS, its affiliates or one of its OEMs and is protected by United States and international copyright laws and international treaty provisions. Any breach of this Agreement will automatically terminate the Customer's right to use this Software, and the Customer is obligated to immediately return such Software to SCSS. Customer may not copy the Software for any reason other than per the dictates of any end user software license agreement. Customer may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. Customer acknowledges that any breach of this section shall result in irreparable injury to SCSS for which the amount of damages would be unascertainable. Therefore, SCSS may, in addition to pursuing any and all remedies provided by law, obtain an injunction against Customer from any court having jurisdiction, restraining any violation of this section.

9. **Termination**.

A. SCSS may terminate this Agreement as follows:
   i) Immediately, in the event Customer defaults in the performance of any of the terms and conditions of this Agreement, including the failure to make any payment as agreed herein, and fails to cure or remedy the default within thirty (30) calendar days after receipt of written notice from SCSS specifying such default. Notification by facsimile, U.S. mail or by courier shall be acceptable Upon such termination for default, the balance of all moneys due and for the unexpired term of this Agreement shall become immediately due and payable, together with interest at the maximum legally allowable rate; or
   ii) Immediately, in the event SCSS's monitoring center, the telephone lines, wires, or SCSS's equipment within Customer premises are destroyed or so substantially damaged that it is commercially impractical to continue service to Customer's premises; or
   iii) As provided in Article 2 relating to expiration.

B. Customer may terminate this Agreement:
   i) Immediately, upon written notice for any individual location in the event any Customer location is, by any cause beyond the control of Customer, destroyed or so substantially

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damaged that it is commercially impractical for Customer to continue any operations at such location, provided that if the Customer is using SCSS owned or TKO equipment, the Customer must pay SCSS all payments remaining to be made under this Agreement through its scheduled expiration; or

ii) As provided in Article 2 relating to expiration.

C. Upon termination of this Agreement, Customer shall permit SCSS access to Customer's premises in order to deactivate the telephone line signaling device and/or to remove the equipment pursuant to Article 8.

D. This agreement may be terminated at any time at the option of Customer, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, Customer will only be liable for its pro rata share of services rendered and goods actually received.

10. **Assignment.**
This Agreement is not assignable by the Customer, except upon written consent of SCSS first being obtained. SCSS shall have the right to assign this Agreement, or to subcontract any of the obligations under the Agreement, without the consent of, but with notification to, the Customer.

11. **Insurance and Waiver of Subrogation.**
Customer shall obtain, and maintain, insurance coverage to cover all losses, damage, or injury, related to or sustained by Customer in connection with the services provided by SCSS. For all losses, damage or injury above the limits set forth in Paragraph 4B, Customer shall look solely to its insurer for recovery of its loss and hereby waives any and all claims for such loss against SCSS. Customer agrees to obtain insurance permitting said waiver without invalidating coverage. Both parties do hereby for themselves and for other parties claiming under them, release and discharge each other from and against all claims arising from hazards covered by insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against either party.

12. **Severability and Savings**
In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, void, illegal, or unenforceable by any court, arbitrator, or governmental agency, the remaining provisions of this Agreement shall remain in full force and effect, and the invalid, void, illegal, and/or unenforceable provision(s) shall survive to the extent not so held.

13. **Non-solicitation**
During the term of this Agreement and for a period of not less than one (1) year following its expiration or termination, both parties agree not to solicit as an employee, consultant, agent, subcontractor and/or representative (hereinafter "Employee") any person who is an Employee of the other party at the time of such solicitation. If this covenant is breached, the non-breaching party will be entitled to injunctive relief to be issued by any court of equity having jurisdiction to enjoin and restrain the breaching party and the subject Employee, and each and every other person concerned therein from further violation thereof, and in addition thereto, if a court finds a violation of this clause, the non-breaching party will be entitled to liquidated damages, due to the difficulty of proof of actual damages, against the breaching party in the amount of the hired Employee's fully loaded salary, including benefits, bonuses, commissions, stock grants, the cost of training and other similar fully loaded elements. Both parties acknowledge that such amount is reasonable, not a penalty and not disproportionate to the presumed investment in the training of such Employee and the damages suffered by the non-breaching party. Solicitation through advertisements directed at the general public or through "head hunters" who contact a party's employees without the party's knowledge will not be considered solicitations for purposes of this paragraph.

14. **Mediation**
The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.

15. **Choice of Law**
This Agreement is entered into in the State of Texas with venue in Williamson County, Texas and shall be interpreted, enforced and governed under the laws of the State of Texas without regard to application of conflicts of laws or principles that would require the application of any other law.

16. **No Waiver of Sovereign Immunity or Powers**
Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of licensee, the Williamson County Commissioners Court, or the Williamson County Judge.

17. **Right to Audit:**
SCSS agrees that Customer or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of SCSS which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. SCSS agrees that Customer shall have access during normal working hours to all necessary SCSS facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Customer shall give SCSS reasonable advance notice of intended audits.

18. **Entire Agreement.**
It is agreed to and understood by the parties that this Agreement, and the attached Schedule and Exhibits, constitute the entire Agreement between the parties, and supersedes and replaces all other prior understandings or agreements, whether oral or written, relating to the services covered by this Agreement. This Agreement may not be changed, modified or varied except in writing, signed by an authorized representative of SCSS. It is understood and agreed by and between the parties hereto, that the terms and conditions of this Agreement shall govern notwithstanding any additional or inconsistent terms or conditions contained in any purchase order or other document submitted by Customer. This Agreement shall not become binding on SCSS until approved and accepted by SCSS's management as provided below. Customer hereby acknowledges that it has read this entire Agreement and agrees to be bound by all its terms and conditions.

STANLEY Convergent Security Solutions, Inc.	Customer: Williamson County-Central Maint. Facility
OPS Mgr	
STANLEY Authorized Manager (Sign)	Customer (Sign)
James Greenhill	
STANLEY Authorized Manager (Print)	Customer (Print)
Security Representative (Sign)	Title
Rondy Rimmer	
Security Representative (Print)	

Not Binding on SCSS without either Authorized Management Approval Signature or SCSS Begins the Installation or Services.

Account Payment Settings:

PO Required by customer: ☐

License Information (as of 01/23/2019): **AK** 1003300: 104891: **AL** 888, 1278, 1322, 1472. Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; 48682: **AZ** ROC204975: **AR** 032977; CMPY 0001911. Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600: **CA** 848019 - C10; LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services. Dept. of Consumer Affairs, Sacramento, CA 95814: **CT** ELC.0184651-L5: **DE** 04-158: FAL-0001: **FL** EF0000772: **GA** 439701: **HI** 36390; **IA** AC-211: **ID** 015830; 022726-AA-4: **IL** 127001274: **KY** 338 (Louisville): **LA** F1162; F875; F1277; 61931: **MA** 12737A: **MD** 107-1828; 259: **MI** 5103306; 3601205772: **MN** TS001238: **MS** 19207-SC; 15024172: **MT** FPL-BEL-000132: **NC** 23471 SP-FA/LV; 1839-CSA, Alarm Systems Licensing Bd., 3101 Industrial Drive, Ste 104, Raleigh, NC 27609 (919)788-5320: **NH** 0424-C: **NJ** 1074485: 659423; Burglar Alarm Business Lic. # 34BX00022000; **NM** 374554: **NV** F400; F401: 0071024; 0084943; **NY** 12000293169, Licensed by NYS Dept. of State: **OH** 53-89-1512: **OK** 953: **OR** 161567: **PA** 032736: **RI** 9448A: TSC 4996; **SC** FAC3387: BAC5501: **TN** 1180; 1448; 1650; 1446; CE-D 65528: **TX** ACR2639; ECR1821; B02140: **UT** 5704068-6501: **VA** 2705-087235A, 11-5481: **WA** STANLCS925MZ: **WV** 045298: **WI** 969322: **WY** LV-G-23879

STANLEY Security

STANLEY Convergent Security Solutions, Inc.

Billing Addresses:	Installation Invoices	Recurring Services Invoices	Time & Material Invoices
Street Address:			
City			
State/Providence			
Country			
Zip/Postal Code			
Attention			
Billing Contact			
Billing Phone			
Billing ID			
Special Handling Required	N	N	N
Notes for Special Handling			
PO #			

Exhibit A

Proposal to allow any upgrades, modifications or new system equipment and services to the following Williamson County properties. Also, to include any software upgrades, licensing and system support.

Facility Name	Address	City
Courthouse	710 S Main St	Georgetown
Williamson Museum	716 Austin Ave	Georgetown
Georgetown Health Dept	102 W 3rd St	Georgetown
Taylor Health Dept	115 W 6th St	Taylor
Round Rock Annex Bldg A	211 Commerce Cove	Round Rock
Round Rock Annex Bldg B	211 Commerce Cove	Round Rock
DPS Driver's License	516 Pine St	Georgetown
Sheriff Administration/Jail	508 S Rock St	Georgetown
Justice Center	405 MLK	Georgetown
Liberty Hill Annex	3407 RR 1869	Liberty Hill
Lott Building	107 S Holly	Georgetown
Health Dept Education	300 S Main St	Georgetown
Health Dept Environmental	303 S Main St	Georgetown
EMS Station Medic 42	1427 S Main St	Taylor
ABC/Game Warden	517 Pine St	Georgetown
EMS Medic 53/54	305 MLK	Georgetown
EMS Administration	303 MLK	Georgetown
Old Jail Bldg	312 S Main St	Georgetown
Red House (leased - Life Steps)	311 S Main St	Georgetown
Central Maintenance Facility	3151 SE Inner Loop	Georgetown
Wireless Radio Shop/EMS Warehouse	508 Holly	Georgetown
Cedar Park Annex	350 Discovery Blvd	Cedar Park
Taylor Annex	412 Vance St	Taylor
EMS Station Medic 41	2604 Northlawn	Taylor
EMS Station Medic 23	209 W Willis/200 Bagdad Rd	Leander
Granger CTTC Facility	601 N Alligator Road	Granger
Inner Loop Annex	301 SE Inner Loop	Georgetown
Sheriff's Office Eastside	2501 Mallard Lane	Taylor
Juvenile Justice Center	200 Wilco Way	Georgetown
Parking Garage CJC/Jail	305 W 4th Street	Georgetown
Expo Center	5350 Bill Picket Trail	Taylor
JP Pct 4	211 W 6th	Taylor
Sheriff Gun Range	3901 County Rd 130	Hutto
Tax Office	904 S Main	Georgetown
Hutto Recycling Center	600 Landfill Road	Hutto
Facilities Services Center	3101 SE Inner Loop	Georgetown

Children's Advocacy Center	1811 SE Inner Loop	Georgetown
Jester Annex	1781 & 1801 E Old Settlers Rd	Round Rock
Blackland Heritage County Park	12000 E Hwy 29	Georgetown
Landfill	600 Landfill Road	Hutto
Emergency Services Operations Center	911 Tracy Chambers Lane	Georgetown
Parks Admin	219 Perry Mayfield	Leander
Williamson County Cities Health District	355 Texas Avenue	Round Rock
Hutto House	175 CR 138	Hutto
SOTC	8160 Chandler Rd	Hutto
North Campus - Fuel Station	3161 SE Inner Loop	Georgetown
North Campus - Wireless Communication	3171 SE Inner Loop	Georgetown
North Campus - EMS Training	3189 SE Inner Loop	Georgetown
North Campus - Vehicle Impound	3181 SE Inner Loop	Georgetown
Georgetown Pct 3 Annex	151 Wilco Way	Georgetown
WC Regional Animal Shelter	1855 SE Inner Loop	Georgetown
Commissioner Pct 4	321 Ed Schmidt Blvd # 200	Hutto
Any other Parks Location not listed		

Service Calls will be handled in timely manner within 5 days of service request.

We will be notified immediately when service date is scheduled and given minimum of 30 minutes notice of tech arriving at site.

Adequate shelf stock will be kept at Wilco Facilities to prevent down time for repairs due to the necessity to order parts which will include but not limited to card readers, boards, power supply, rex, mag locks, panic bars or any other equipment deemed necessary. Replacement of shelf stock will take place as needed to keep adequate amount on hand.

Commissioners Court - Regular Session **45.**

Meeting Date: 03/05/2019

Approving Service Contract Lott Building Security Alarm and Cameras

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

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the service contracts between Williamson County and Stanley Convergent Security Solutions, Inc. to provide installation of security alarms and cameras at the Lott Building per the terms of Choice Partners Cooperative Contract #18/068 MR to support the operations of the Williamson County Sheriff's Office and authorizing execution of the agreements.

Background

These agreements are to install security alarms and security cameras at the Lott Building for the Sheriff's Office for the following amounts: a one time fee of $4,197.58 for installation of the alarms plus a quarterly monitoring fee of $98.61 and a one time fee of $9,939.12 for the installation of the cameras. Point of contact is Tom Stanfield. Funding source P508.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Service Agreement

Quote

Service Agreement

Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 10:24 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 10:26 AM
Form Started By: Thomas Skiles		Started On: 02/14/2019 10:27 AM
Final Approval Date: 02/28/2019		

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

SERVICES CONTRACT FOR PURCHASE & INSTALLATION OF ALARM WITH MONITORING LOTT BUILDING (Stanley Convergent Security Solutions, Inc.)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS CONTRACT is made and entered into by and between **Williamson County, Texas** (hereinafter "The County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and Stanley Convergent Security Solutions, Inc. (hereinafter "Service Provider"). The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational goods and services pursuant to the following terms, conditions, and restrictions:

I.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this agreement and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this agreement. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided. Service Provider agrees to indemnify, hold harmless, and defend The County against any claim, demand, loss, injury, direct damages, action, or liability of any kind against The County resulting from any services Service Provider perform on behalf of The County. In no event shall

Service Provider be responsible for consequential or incidental damages of any nature whatsoever.

II.

No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

III.

No Assignment: Neither party may assign this contract without written consent to the other party first being obtained.

IV.

Compliance With All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

V.

Consideration and Compensation: Service Provider will be compensated based on the attached Statement of Work/Stanley Security Customer Installation Agreement, Quote #Q-72978, which is designated as Exhibit "A" and incorporated herein as if copied in full. **The install amount under this agreement is $4,197.58, and the quarterly monitoring fee is $98.61.**

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

VI.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he or she is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

As described in the Statement of Work/Stanley Security Customer Installation Agreement, Quote #Q-72978, which is designated as Exhibit "A" and incorporated herein as if copied in full.

VII.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this agreement.

VIII.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

IX.

Termination: This agreement may be terminated at any time at the option of either party, without *future or prospective* liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

X.

Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.

XI.

Venue and Applicable Law: Venue of this contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for a reasonable time period for the specific project and shall terminate upon project completion or when terminated pursuant to paragraph IX above.

XIII.

Severability: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this agreement and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XIV.

Right to Audit: Service Provider agrees that The County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits. The County's audit rights exclude the right to review Service Provider's proprietary information including Service Provider's underlying cost, markup and overhead rates.

XV.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this contract on behalf of The County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	**SERVICE PROVIDER:**
_____	_____
Authorized Signature	Authorized Signature
_____	_____
Printed Name	Printed Name
Date: _____ ____, 2019	Date: 2-13 ____, 2019

Exhibit(s)
Statement of Work/Customer Installation Agreement
Quote #Q-72978

Schedule of Service and Protection

(Equipment & Services)

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. (“SCSS”) AGREES ON THIS 8TH DAY OF FEBRUARY, 2019, TO PROVIDE THE SERVICES DESCRIBED BELOW FOR WILLIAMSON COUNTY - LOTT BLDG AT 107 HOLLY ST, GEORGETOWN, TX 78626. ALL WORK WILL BE DONE IN ACCORDANCE WITH THE TERMS SET FORTH IN THE AGREEMENT BETWEEN THE PARTIES. IF SUCH AGREEMENT IS NOT IN EFFECT, INAPPLICABLE, OR DOES NOT CONTAIN MONITORING SERVICES TERMS AND CONDITIONS, THE WORK WILL BE DONE AND SERVICES PROVIDED IN ACCORDANCE WITH SCSS’S STANDARD TERMS AND CONDITIONS OF SALE WHICH CAN BE FOUND AT HTTP://STANLEYCSS.COM/LEGAL/

Solution: Wilco Alarm Holly St.
Quote: Q-72978
Investment Type: Direct Sale

System Information

System Type: Intrusion - Traditional
Primary System:
Secondary Systems:

Customer to Provide

120 vac Power Outlets, Access to Device Locations, Network Connectivity,

Equipment

Quantity	Part Number	Description
1.00	V2060RFKT6	VISTA 20P KIT
1.00	4208SN	EIGHT ZONE EXPANSION MODULE
3.00	5816WMBR	DOOR/WINDOW TRANSMITTER BR
3.00	5800PIR-COM	RF WIDE AREA PIR MOTION DETECTOR
1.00	GSMV4G-TC2	FIRMWARE CHIP FR TOTAL CONNECT
1.00	6160RF	ALPHA KEYPAD W/RF

Existing Equipment

Quantity	Asset Name	Asset Description

Services

Selected or Quantity	Service Name	Service Description
1.00	HONEYWELL CELL ONLY - LTE-A HIGH USE INTRUSION PLAN (AT&T)	HONEYWELL CELL ONLY - LTE-A HIGH USE INTRUSION PLAN WITH DAILY SUPERVISION - FOR USE WITH INTRUSION PANELS THAT HAVE PIN MANAGEMENT, OPEN/CLOSED OR SUPERVISION REPORTING AND/OR PANELS WITH OVER 75 DEVICES OR RESIDENTIAL PANELS MONITORING FIRE. THIS SERVICE INCLUDES MONTHLY CELLULAR FEES FOR 75KB OF DATA WITH DAILY SUPERVISION TEST. EXCLUDES THE RADIO EQUIPMENT. ONLY OFFERED WHERE GSM SERVICE IS AVAILABLE. IF OVER 75KB ARE USED OVERAGE CHARGES OF $.05/KB WILL APPLY.
1.00	Traditional Digital Intrusion Alarm Monitoring	ALARM SIGNAL SENT TO PNC INITIATED BY AN INTRUSION ALARM DETECTION DEVICE. PNC WILL NOTIFY THE POLICE DEPARTMENT AND CUSTOMER WHEN AN ALARM SIGNAL IS RECEIVED. THIS SERVICE INCLUDES 1 AREA OF PROTECTION, 1-800 TOLL-FREE SIGNAL TRANSMISSION, WEEKLY AUTO DIALER TEST AND ESERVICES CORE EDITION.

License Information (as of 01/23/2019): AK 1003300; 104891: AL 888, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; 48682: AZ ROC204975: AR 032977; CMPY.0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600: CA 848019 - C10; LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: CT ELC.0184651-L5: DE 04-158; FAL-0001: FL EF0000772: GA 439701: HI 36390; IA AC-211: ID 015830; 022726-AA-4: IL 127001274: KY 338 (Louisville): LA F1162; F875; F1277; 61931: MA 12737A: MD 107-1828; 259: MI 5103306; 3601205772: MN TS001238: MS 19207-SC; 15024172: MT FPL-BEL-000132: NC 23471 SP-FA/LV; 1839-CSA, Alarm Systems Licensing Bd., 3101 Industrial Drive, Ste 104, Raleigh, NC 27609 (919)788-5320; NH 0424-C; NJ 1074485; 659423; Burglar Alarm Business Lic. # 34BX00022000; NM 374554: NV F400; F401; 0071024; 0084943; NY 12000293169, Licensed by NYS Dept. of State: OH 53-89-1512: OK 953: OR 161567: PA 032736: RI 9448A; TSC 4996; SC FAC3387; BAC5501: TN 1180; 1448; 1650; 1446; CE-D 65528: TX ACR2639; ECR1821; B02140: UT 5704068-6501: VA 2705-087235A, 11-5481: WA STANLCS925MZ: WV 045298: WI 969322: WY LV-G-23879.

Services		
1.00	PIN Management By Stanley	ON A MONITORED ALARM SYSTEM, STANLEY MANAGES ALL PERSONAL IDENTIFICATION NUMBERS (PASSCARD, PASSCODE/KEYPAD AND USER NUMBER), USER NAMES AND REMOTELY PROGRAMS THE PASSCODES INTO THE ALARM CONTROL PANEL. PIN MANAGEMENT BY STANLEY ENHANCES ALL OPEN/CLOSE REPORTS BY REPLACING USER NUMBER WITH USER NAME. CUSTOMER INFORMATION IS FIRST UPDATED IN THE PNC MONITORING DATABASE, AND THEN DOWNLOADED TO THE CUSTOMER S LOCAL ALARM CONTROL PANEL VIA A DIAL-UP MODEM OR AVAILABLE TECHNOLOGY. CUSTOMER S ALARM CONTROL PANEL MUST HAVE DOWNLOADABLE CAPABILITY. THIS SERVICE IS RESERVED FOR STANLEY KEY ACCOUNTS.
1.00	Open / Close Signal Tracking	(NO O/C SCHEDULE REQUIRED) ON AN INTRUSION ALARM, A PROGRAMMED FEATURE THAT TRANSMITS A SIGNAL TO PNC WHEN THE SYSTEM IS ARMED/DISARMED. PNC AUTOMATICALLY LOGS THE TIME & USER NUMBER FOR EACH ARM AND DISARM, BUT TAKES NO ACTION SINCE THERE IS NO OPEN/CLOSE SCHEDULE. THE CUSTOMER HAS THE RESPONSIBILITY OF MANAGING PIN S (PASSCODE, PASSCARD & USER NUMBER).
1.00	Standard Service Plan	Intrusion Standard Service Plan (MONDAY - FRIDAY, 8AM - 4PM) STANLEY STANDARD SERVICE PLAN COVERS LABOR AND EQUIPMENT COSTS DURING NORMAL BUSINESS HOURS. THE SERVICE PLAN CAN COVER ALL TYPES OF PROTECTION SYSTEMS INCLUDING INTRUSION ALARMS, FIRE ALARMS, CAMERA SYSTEMS AND ACCESS CONTROL SYSTEMS. THIS PLAN COVERS NORMAL WEAR AND TEAR, REPAIR OR REPLACEMENT. REPAIR OR REPLACEMENT OF EQUIPMENT DAMAGED BY THE CUSTOMER, ACTS OF GOD OR VANDALISM IS NOT COVERED. SERVICE LABOR RATES FOR AFTER HOURS WORK ARE NOT INCLUDED AND ARE BASED ON CURRENT STANLEY SERVICE LABOR RATE SCHEDULE. INCLUDES ACCESS TO THE STANLEY TAC (24X7).
1.00	eServices Team Edition	ESERVICES TEAM EDITION - ADVANCED REPORTING - UP TO 1 MONTH OF MONITORING AND SERVICE DATA FOR VIEWING AND ACCESS TO THE 'NOT ARMED' REPORT, UP TO 3 SUBSCRIPTION REPORTS PER USER, METADATA TAGGING FOR GROUPING LOCATIONS, BILLING AND ACCOUNT MANAGEMENT, MONITORING, INSTALL/SERVICE - UNLIMITED USERS(COMMERCIAL ACCOUNTS) - FEE PER SITE & PANEL

Equipment Notes

Stanley to install a Alarm system that will be using a Cell as the primary communication. No phone line needed.
Two key Pads
Contact on all man doors
Four Motions to be placed in key areas of the inside of the building.

Theory of Operation

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(Advanced Service Options)

In addition to the equipment and services provided for above, the following advanced service recommendations are offered and available as an additional measure of security. By selecting an option(s) below and executing this page, you are agreeing to the provision of such services pursuant to the same terms and conditions set forth above and at the prices listed herein.

****Please check with your consultant for additional service options.**

*Amount is in addition to the Total Monthly Fee. Additional service will be added if accepted via authorized initials.

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Investment Type: Direct Sale

Pricing and Deposit Terms

The term of this Schedule is for a period of 60 Months from the date hereof and shall thereafter renew as set forth in the Agreement.

Transaction Information: New
Warranty Duration: 90 Days
Escalation Information: 9% after 12 Months

Customer agrees that SCSS retains a security interest in the equipment until the full purchase price is paid.

Prices do not include taxes

Total Installation Price*:	$4,197.58
Up-front Deposit*:	$0.00
Payment Plan*:	
Balance Due Upon Completion*:	$4,197.58

Monthly Service Charges

*Total Monthly Fee**:	*$98.61*
Payment Frequency:	*Quarterly*

STANLEY Convergent Security Solutions, Inc. | Customer: WILLIAMSON COUNTY - LOTT BLDG

Security Representative (Sign)

Security Representative (Print)

Customer (Sign)

Customer (Print)

Title

STANLEY Authorized Manager (Sign)

STANLEY Authorized Manager (Print)

Not Binding on SCSS without either Authorized Management Approval Signature or SCSS Begins the Installation or Services.

Account Payment Settings:

PO Required by customer: ☐

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Billing Addresses:	Installation Invoices	Recurring Services Invoices	Time & Material Invoices
Street Address:	3101 S.E. Inner Loop	107 HOLLY ST	107 HOLLY ST
City	Georgetown	GEORGETOWN	GEORGETOWN
State/Providence	TX	TX	TX
Country	United States	United States	United States
Zip/Postal Code	78626	78626	78626
Attention			
Billing Contact	Tom Stanfield	Tom Stanfield	Tom Stanfield
Billing Phone	(512) 943-1599		
Billing ID			
Special Handling Required	Y	Y	Y
Notes for Special Handling	Tax Exempt	Tax Exempt	Tax Exempt
PO #			

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Installation and Service Agreement

No. Q-72978

This Agreement is made and entered into this 8th day of February 2019 between STANLEY Convergent Security Solutions, Inc., with its principal office located at 8350 Sunlight Dr., Indianapolis, IN 46037, hereinafter referred to as "SCSS" and WILLIAMSON COUNTY - LOTT BLDG, hereinafter referred to as "Customer".

1. System and Service

☑ SCSS will sell and install, provide warranty and after-warranty repair service, and/or provide monitoring and other services for the security systems (individually or collectively the "System" or "Sold System") as described on the attached Schedule of Equipment and Services (the 'Schedule.")

☐ SCSS will install, provide repair service and provide monitoring and the other services for the security systems (individually or collectively the "System" or "SCSS System") described on the attached Schedule. A SCSS System remains the sole and exclusive property of SCSS.

The System will be installed at the premises of the Customer located at: 107 HOLLY ST, GEORGETOWN, TX 78626
Customer agrees that it has chosen this System and understands that additional or different protection is available for a higher price.

2. Term, Renewal and Expiration

A. This Agreement is effective as of the execution date of this Agreement and for use of the System and services shall have an initial term of 60 Months from the date the System first becomes operative under this Agreement, and thereafter shall be automatically renewed for consecutive terms of twelve (12) months, except where prohibited by applicable law in which case the Agreement will renew from month to month, unless either party gives written notice at least 60 days prior to the end of such term, to the other of intent to allow the Agreement to expire as of the end of the then-current term.

3. Payment and Scope (prices do not include any applicable state and local sales or use tax):

A. Payment – Customer agrees to pay SCSS:

i. $4,197.58 for the price of a Sold System and the installation of the System.

a. $0.00 upon signing of this Agreement.

b. Progress payments as follows:

c. $4,197.58 upon completion of the installation

ii. $98.61 for services per month, as described in the Schedule of Service and Protection, payable Quarterly, in advance commencing from the first (1st) day of the month following the date the system becomes operative. Customer also agrees to pay interim charges in the amount of approximately 1/30th of the monthly charges for each day from and including the date the system becomes operative until the first (1st) of the following month.

iii. SCSS may at any time following the expiration of 12 Months of this Agreement, increase the monthly charge specified in 3.A.ii, once in any 12 Months period. If SCSS increases the basic monthly charge in any year by an amount greater than 9% percent, Customer may terminate the Agreement upon written notice to SCSS within fifteen (15) days of notification of such increase.

B. Services

i. SCSS will provide the services specified on the attached Schedule. For a Sold System, at the expiration of the limited warranty, repair service will be on a time and material basis unless Customer subscribes to a service plan described on the Schedule. Repair services for a SCSS System are described on the Schedule.

4. Liquidated Damages and SCSS's Limits of Liability

A. It is understood and agreed by the parties hereto that SCSS is providing a System and/or service designed to reduce the risk of loss only; that the payments provided for herein are based solely on the value of the use of the System and/or services as described herein and are unrelated to the value of any property located on Customer's premises; that SCSS is not liable for losses which may occur in cases of malfunction or nonfunction of any System provided by, or serviced by, SCSS, that SCSS is not liable for losses which may occur in the monitoring, repairing, signal handling or dispatching aspects of the service, even if due to SCSS's negligence or failure of performance; that SCSS is not liable for losses resulting from failure to warn or inadequate training; that SCSS is not an insurer; and that insurance covering personal injury, property loss, damage to and on Customer's premises must be obtained and/or maintained by Customer. Customer understands that it is Customer's duty to purchase such insurance; that SCSS offers several levels of protection and services and that the System and/or service described in the Schedule of Service and Protection has been chosen by Customer after considering and balancing the levels of protection afforded by various systems and the related costs.

B. IT IS AGREED THAT IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX ACTUAL DAMAGES WHICH MAY ARISE IN SITUATIONS WHERE THERE MAY BE A FAILURE OF THE SYSTEM AND/OR SERVICES PROVIDED, DUE TO THE UNCERTAIN NATURE OF POTENTIAL DAMAGES AND/OR VALUE OF CUSTOMER'S PROPERTY OR THE PROPERTY OF OTHERS KEPT ON THE PROTECTED PREMISES WHICH MAY BE LOST, STOLEN, DESTROYED, DAMAGED OR OTHERWISE AFFECTED BY OCCURRENCES WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT,INCLUDING LOSS, DAMAGE, OR INABILITY TO OR IMPAIRMENT OF ACCESS TO CUSTOMER'S DATA, INABILITY OF SCSS TO GUARANTEE POLICE, FIRE DEPARTMENT AND MEDICAL ALERT RESPONSE TIME, AND ESTABLISHING A CAUSAL CONNECTION BETWEEN THE SYSTEM OR SERVICE PROBLEMS AND CUSTOMER'S POSSIBLE LOSS OR INURIES TO THIRD PARTIES. THEREFORE IF ARTICLE 4A IS JUDICIALLY DETERMINED TO BE INVALID OR UNENFORCEABLE AND ANY LIABILITY IS JUDICIALLY IMPOSED ON SCSS, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES, FOR PROPERTY DAMAGE OR PERSONAL INJURY, SUCH LIABILITY SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE ANNUAL SERVICE CHARGE OR $10,000, WHICHEVER IS LESS. (IF THERE IS NO ANNUAL SERVICE CHARGE, SCSS'S LIABILITY SHALL BE LIMITED TO $500). THIS SUM SHALL BE PAID AND RECEIVED EITHER (I) AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, OR (ii) AS A LIMITATION OF LIABILITY APPROVED AND AGREED UPON BY THE PARTIES. THE PAYMENT OF THIS AMOUNT SHALL BE SCSS'S SOLE AND EXCLUSIVE LIABILITY REGARDLESS OF WHETHER LOSS OR DAMAGE IS CAUSED BY THE PERFORMANCE OR NONPERFORMANCE OF OBLIGATIONS UNDER THIS CONTRACT OR BY NEGLIGENCE, ACTIVE OR OTHERWISE, OF SCSS, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES. NO SUIT OR ACTION SHALL BE BROUGHT AGAINST SCSS MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION ARISES. IF CUSTOMER WISHES SCSS TO INCREASE THE AMOUNT OF THE LIABILITY LIMITATION OR LIQUIDATED DAMAGES AS PROVIDED ABOVE, CUSTOMER MAY OBTAIN FROM SCSS AN ADDITIONAL AMOUNT OF LIMITED LIABILITY OR LIQUIDATED DAMAGES BY PAYING AN ADDITIONAL MONTHLY SERVICE CHARGE TO SCS, SUBJECT TO WRITTEN APPROVAL BY AN AUTHORIZED SCSS REPRESENTATIVE SETTING FORTH SAID TERMS. THIS CLAUSE WILL IN NO WAY BE INTERPRETED TO ESTABLISH SCSS AS AN INSURER.

C. SINCE THE PARTIES AGREE THAT CUSTOMER RETAINS THE SOLE RESPONSIBILITY FOR THE LIFE AND SAFETY OF ALL PERSONS IN ITS PREMISES, AND FOR PROTECTING AGAINST LOSSES TO HIS/HER OWN PROPERTY OR THE PROPERTY OF OTHERS IN ITS PREMISES, CUSTOMER AGREES TO INDEMNIFY AND SAVE HARMLESS SCSS, ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES, AND US BANK EQUIPMENT FINANCE IF US BANK EQUIPMENT FINANCE HAS PROVIDED ANY FUNDS IN RELATION TO THIS AGREEMENT, FROM AND AGAINST ALL CLAIMS, LAWSUITS AND LOSSES, BY PERSONS NOT A PARTY TO THIS AGREEMENT, ALLEGED TO BE CAUSED BY THE IMPROPER OPERATION OF THE SYSTEM, WHETHER DUE TO MALFUNCTIONING OR NONFUNCTIONING OF THE SYSTEM OR THE NEGLIGENT PERFORMANCE OR NONPERFORMANCE BY SCSS OF ANY SERVICE, INCLUDING BUT NOT LIMITED TO INSTALLATION, MONITORING, SIGNAL-HANDLING OR NOTIFICATION ASPECTS OF THE SERVICE.

D. With respect to SCSS owned systems, CUSTOMER EXPRESSLY WAIVES ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A CUSTOMER UNDER ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE AND ANY RIGHTS NOW OR HEREAFTER CONFERRED UPON A CUSTOMER BY STATUTE OR OTHERWISE THAT MAY LIMIT OR MODIFY SCSS'S RIGHTS AS DESCRIBED IN THIS SECTION OR OTHER SECTIONS OF THIS AGREEMENT OR APPLICABLE SCHEDULE.

E. Paragraphs A through D of this Article 4 shall apply to any other company or entity, and the work it performs, which, in addition to SCSS, furnishes as a subcontractor or otherwise, any equipment, installation, monitoring, repairs, financing, or other services provided hereunder.

F. LIMITED WARRANTY. [SOLD SYSTEM ONLY]
SCSS warrants that the equipment will be free from defects in material and workmanship for a period of 90 Days from the date the security system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced, at SCSS's sole option, free of charge. Warranty repair is done 8 am–4 pm Monday through Friday, excluding holidays. This warranty will not apply if the damage or malfunction occurs because the system has been adjusted, added to, altered, abused, misused or tampered with by the Customer, operated or used contrary to the operating instructions, software has been used with an operating system other than that specified by SCSS or its original equipment manufacturer ("OEM"), performance issues relating to the use of Customer's data network(s), power fluctuations, or any other cause not within the cause or control of SCSS. If inspection by SCSS fails to disclose any defect covered by this limited equipment warranty, the equipment will be repaired or replaced at Customer's expense and SCSS's regular service charges will apply.
DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT FOR THE FOREGOING LIMITED EQUIPMENT WARRANTY DESCRIBED ABOVE, SCSS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, OR THAT THE SYSTEM OR SERVICE WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INTENDED. IN NO EVENT, WILL SCSS, ITS EMPLOYEES, OR AGENTS OR

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REPRESENTATIVES BE RESPONSIBLE FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES OF ANY NATURE WHATSOEVER. SCSS MAKES NO WARRANTIES CONCERNING ANY EQUIPMENT OR DEVICES ATTACHED TO CUSTOMER'S SYSTEM UNLESS SUCH EQUIPMENT OR DEVICES WERE ORIGINALLY PURCHASED AND INSTALLED UNDER THIS AGREEMENT. STATE LAW: SOME STATES DO NOT ALLOW THE EXCLUSION OR THE LIMITATION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR A LIMITATION ON THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO CUSTOMER. THE WARRANTY GIVES CUSTOMER SPECIFIC LEGAL RIGHTS AND CUSTOMER MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE.

5. Miscellaneous Charges and Increase in Charges

A. Customer shall pay any City, State or Federal taxes, fees or charges which are imposed upon the equipment, the installation thereof or performance of the services provided for herein, including any increases in charges to SCSS for facilities required for transmission of signals under this Agreement.

B. At SCSS's option, a fee may be charged for any false alarm caused by Customer or for any unnecessary service run. If either SCSS or Customer is assessed any fine or penalty by any municipality, fire or police protection district as a result of any false alarm, Customer shall pay the full amount of such fine or penalty.

C. Charges for toll free telephone usage, if selected by Customer, are included in the payment described in paragraph 3(A). SCSS may immediately increase its monthly charges to reflect any increase in charges for toll free service. Customer shall pay any other telephone company toll line charges, including installation.

D. Installation charges set forth in Article 3 assume installation will be performed during SCSS's normal working hours and using its own personnel. If Customer requests the installation or any part thereof to be performed outside ordinary business hours, or if the installation must be performed by outside contractors, or SCSS's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly.

E. If any government agency requires any changes in the system originally installed, Customer agrees to pay for such changes. It is Customer's responsibility to obtain all alarm use permits required by the local jurisdiction.

F. The prices quoted for the alarm system are based upon the number of components, type of security and service specified in the Schedule. Should Customer request or require additional protection, security devices or services, this may affect the final contract price. Cost associated with conditions not apparent at SCSS's initial survey and for delays other than caused by SCSS will be borne by Customer at SCSS's then current rates.

G. SCSS shall charge interest at the rate of 1 ½% per month, or the maximum permitted by law, on any delinquent balance. A balance becomes delinquent thirty (30) days after payment is due under Article 3. SCSS may also, upon written notice to Customer, stop providing monitoring and maintenance services if Customer is delinquent on any payment. SCSS may charge $25.00 for any NSF check or the maximum permitted by law.

6. Further Obligations of Customer

A. Customer shall not tamper with, alter, adjust, add to, disturb, injure, move, remove, interconnect with other equipment or otherwise interfere with equipment installed by SCSS, nor shall Customer permit the same to be done by others. It is further agreed that Customer indemnifies and holds SCSS harmless for any claim arising out of the foregoing and that if any work is required to be performed by SCSS, due to Customer's breach of the foregoing obligations, Customer will pay SCSS for such work in accordance with SCSS's then-current prevailing charges.

B. For those premises where SCSS is to provide monitoring, Customer shall furnish SCSS a list of the names, titles, telephone numbers and signatures of all persons authorized to enter the premises of Customer during scheduled closed periods and shall be responsible for updating such lists. In cases of supervised service, Customer shall also furnish SCSS with an authorized daily and holiday opening and closing schedule.

C. Customer shall set the alarm system at such times as Customer shall close its premises. Customer shall test the alarm system prior to each closed period and shall immediately report to SCSS any claimed inadequacy in or failure of the system. Customer shall perform a periodic walk test of any motion detection equipment used on the premises.

D. Customer shall permit SCSS access to the premises for any reason arising out of or in connection with SCSS's rights or obligations under this Agreement.

E. Should any part of the system be damaged by fire, water, lightning, acts of God, third parties or any cause beyond the control of SCSS, any repairs or replacement shall be paid for by Customer (ordinary wear and tear excepted in the case of a SCSS owned system.)

F. Any claim by Customer of improper installation or a defect in the system shall be made in writing to SCSS within thirty (30) days of installation completion. Such obligation shall not waive Customer's warranty rights under Article 4.F., Limited Warranty.

G. Customer represents and warrants that Customer is the owner of the premises or, if not, that the owner agrees and consents to the installation of the system on the premises. Customer shall indemnify and hold SCSS harmless from any losses or damages, including attorney fees, resulting from breach of such representation and warranty, or from SCSS's inability to recover system components when Customer moves out of the premises.

H. For those premises where SCSS is to provide central station sprinkler supervisory and water flow alarm or automatic fire alarm service, Customer warrants and agrees that all alarm valves, gate valves, pumps, compressors, inspector test connections, or other elements of the sprinkler system as now installed or to be installed, are, or will be, corrected at Customer's expense so as to be acceptable to the insurance and other authorities having jurisdiction when equipped with SCSS's signaling devices. Customer further agrees to furnish any necessary water through Customer's meter and at Customer's expense, to place hoods over any open forges or fires, and to pipe all boiler blow-offs and steam exhaust outside the premises to be protected.

I. It is mutually agreed that the Customer assumes full responsibility for the operation of any and all bypass or switch units provided for disconnecting or reconnecting the alarm sounding and/or transmitting equipment at Customer's premises.

J. Customer represents that, except to the extent it has given SCSS written notice prior to the execution of this Agreement, (i) the work and/or services to be performed hereunder are not subject to any Federal, State or local prevailing wage statute or regulations, and (ii) to the best of its knowledge there is no asbestos or presumed asbestos-containing material, formaldehyde or other potentially toxic or hazardous material contained within, or in, on or under any portion of any area where work will be performed under this Agreement. If such materials (whether or not disclosed by Customer) are discovered and such materials provide an unsafe or unlawful condition, such discovery shall constitute a cause beyond SCSS's reasonable control and SCSS shall not start or continue to perform its work under the contract until Customer has remedied the unsafe or unlawful condition at Customer's sole expense. Customer shall indemnify and hold SCSS and its assigns harmless from and against any and all claims, costs and expenses of any kind (including attorney's fees) for fines, penalties, back wages, bodily injury, property damage, delay or work stoppage that arises under or results from a breach of the foregoing representations (regardless of whether or not Customer disclosed such materials to SCSS).

K. Customer agrees that SCSS may conduct a credit investigation and review, or provide a copy of the Agreement, or related information to US Bank Equipment Finance for the purpose of evaluating credit. In such event, Customer shall provide, in a timely manner, such financial information as SCSS may request. Customer represents and warrants that all such financial information accurately and completely presents Customer's financial condition as of the date of execution of this Agreement.

L. Customer hereby authorizes SCSS to execute and file financing statements and/or continuation statements under the Uniform Commercial Code on Customer's behalf and to file such documents in all places where necessary to perfect SCSS's interest in the equipment. Customer agrees to execute any such instruments as SCSS may request from time to time.

7. Further Obligations of SCSS; Limitations

A. SCSS shall not be held responsible or liable for delay in installation of the system or interruption of service, due to strikes, lockouts, riots, floods, fires, lightning, acts of God or any cause beyond the control of SCSS, including interruptions in telephone service. SCSS will not be required to perform installation or supply service to Customer while any such cause shall continue.

B. If Customer has subscribed to monitoring service, the System will be connected to SCSS's monitoring facility (the "Center"). Unless specifically requested otherwise by the Customer and approved by SCSS's Center, when a burglar alarm signal from the alarm system is received, the Center will first try to telephone Customer's premises, and if there is no answer then will try to telephone the first available person on Customer's emergency call list, to verify whether or not an emergency condition requiring police response exists. If there is no answer to both of these calls or the person contacted indicates that an emergency exists, the Center will attempt to notify the police department. The Center will also attempt to contact someone on the emergency call list to advise them that the police have been notified. When a fire alarm, hold-up alarm or duress alarm signal is received, the Center will attempt to notify the police or fire department or other emergency personnel and the first available person on the emergency call list. When a non-emergency signal is received, the Center will attempt to contact the premises or the first available person on the emergency call list but will not notify emergency authorities. The Center may choose not to notify emergency personnel if it has reason to believe that an emergency condition does not exist. SCSS and Customer are obligated to comply with all notification and response requirements imposed by governmental agencies having jurisdiction over the system. SCSS reserves the right to discontinue or change any particular response service due to such governmental or insurance requirements without notice. Customer consents to the tape and video recording of telephonic and video communications between Customer's premises and SCSS, and will inform its employees and third parties that such recordings are authorized. If Customer's police or fire department now or in the future requires physical or visual verification of an emergency condition before responding to a request for assistance, Customer agrees to subscribe to such service if provided by SCSS, or otherwise comply with such requirements, and an additional fee may apply for such services.

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C. If video equipment is installed, it may be integrated into the system and, upon activation, will send a video transmission to the Center. The Center will first attempt to verify the nature of the emergency by viewing the video. If the Center determines that an emergency condition exists, it will try to first telephone the premises, if available, and report the emergency condition. If there is no answer or the person answering confirms the emergency condition, then, based upon the nature of the emergency condition, the Center will notify the proper police or fire department or other emergency personnel, and the next available person on the emergency call list. If the Center determines that an emergency condition does not exist or the video is inconclusive, the Center will use the notification procedures set forth in paragraph 7B above.

D. Customer understands that, if the system installed is monitored, due to the nature of the method used for communicating alarm signals to SCSS's monitoring center, there may be times when that communication method is not able to transmit signals and SCSS will not receive alarm signals. Digital communicators use standard telephone lines and SCSS does not receive signals when the telephone system becomes non-operational or the telephone line is placed on vacation status, cut, interfered with or otherwise damaged. There will be times when any radio frequency method, such as cellular, public or private radio systems or Internet based service, cannot transmit an alarm signal due to lack of signal strength, network congestion, or availability of a communications channel. Similarly, any other type of communication method installed under this Agreement also can experience an inability to communicate alarm signals. Customer understands that SCSS offers several levels of communication methods of alarm signals to the monitoring center and that the Services described on the front page of this Agreement and on the Schedule of Service and Protection have been chosen by Customer after considering and balancing the levels of protection afforded by various communication methods and the related costs. Customer acknowledges and agrees that Customer is solely responsible for the selection of the type of communication method and whether the utilization of more than one communication method is required. Communications networks provided by independent carriers or providers are wholly beyond SCSS's control and are maintained and serviced, solely by the applicable carrier or provider. Customer agrees to reimburse SCSS for any costs incurred to reprogram the communicator because of area code changes or other dialing pattern changes. If telephone service is used, the use of DSL or other broadband telephone service may prevent the system from transmitting alarm signals to the monitoring center and/or interfere with the telephone line-seizure feature of the system. Such services should be installed on a telephone number that is not used for alarm signal transmission. Customer agrees to notify SCSS if Customer has installed or intends to install DSL or other broadband service. IMMEDIATELY AFTER THE INSTALLATION OF DSL OR OTHER BROADBAND SERVICE, THE SYSTEM'S SIGNAL TRANSMISSION MUST BE TESTED WITH THE MONITORING CENTER.

E. For those premises with a direct connection to the police, fire department or other agency, it is mutually understood and agreed that signals transmitted hereunder will be monitored in police and/or fire departments or other agencies, and that the personnel of such police and/or fire departments or other agencies are not SCSS's agents nor does SCSS assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals.

F. SCSS shall not be responsible for the replacement of equipment or parts no longer commercially available to SCSS.

G. If an Access Control Preventative Maintenance or Software Support option is selected by Customer, SCSS will provide and install software upgrades as they become commercially available, during normal SCSS working hours. Software upgrades that do not affect the Customer's current operations, as solely determined by SCSS and the OEM, will not be installed by SCSS. In the event the Customer elects to have someone other than SCSS install the software upgrade, the Customer shall assume any and all liability for any damage caused pursuant to the installation. Service and upgrades for third party software not supplied by SCSS are excluded from this agreement.

8. Title to the SCSS System; Proprietary Protection

A. SCSS System shall at all times remain solely the property of SCSS, or its assignee and Customer agrees not to permit the attachment thereto of any equipment not furnished by SCSS. It is further understood and agreed that SCSS may remove or abandon all or any part of the SCSS System, including all wiring installed by SCSS, upon termination of the Agreement by lapse of time, default of any monies due hereunder, or otherwise without any obligation to repair or redecorate any portion of the protected premises, provided that such removal or abandonment shall not be held to constitute a waiver of the right of SCSS, or its assignee, to collect any charges which have accrued hereunder. Customer shall keep all SCSS owned equipment at all times free and clear from all liens, claims, levies, encumbrances, security interests and processes, of any nature whatsoever. Customer shall give SCSS immediate notice of any such attachment or other judicial process affecting any of the equipment. Without SCSS's written permission, Customer shall not attempt to or actually: (i) pledge, lend, create a security interest in, sublet, exchange, trade, assign, swap, use for an allowance or credit or otherwise; (ii) allow another to use; (iii) part with possession; (iv) dispose of; or (v) remove from the location of installation, any item of equipment. If any item of equipment is exchanged, assigned, traded, swapped, used for an allowance or credit or otherwise to acquire new or different equipment (the new equipment) without SCSS's prior written consent, then all of the new equipment shall become equipment owned by SCSS subject to this Agreement and the applicable Schedule.

B. Any computer application program and/or documentation, collectively referred to as "Software", that is provided by SCSS under this Agreement for a Sold System or a SCSS System, is owned by SCSS, its affiliates or one of its OEMs and is protected by United States and international copyright laws and international treaty provisions. Any breach of this Agreement will automatically terminate the Customer's right to use this Software, and the Customer is obligated to immediately return such Software to SCSS. Customer may not copy the Software for any reason other than per the dictates of any end user software license agreement. Customer may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. Customer acknowledges that any breach of this section shall result in irreparable injury to SCSS for which the amount of damages would be unascertainable. Therefore, SCSS may, in addition to pursuing any and all remedies provided by law, obtain an injunction against Customer from any court having jurisdiction, restraining any violation of this section.

9. Termination

A. SCSS may terminate this Agreement immediately upon written notice:

i. In the event Customer defaults in the performance of any of the terms and conditions of this Agreement, including the failure to make any payment as agreed herein, in which case the balance of all monies due and for the unexpired term of this Agreement shall become immediately due and payable, together with interest at the maximum legally allowable rate. Customer shall also pay attorney and/or collection fees, defined as an additional thirty-five percent (35%) of the outstanding balance owed, incurred in collecting Customer's account; or

ii. In the event SCSS's Customer Service Center, the telephone lines, wires or SCSS's equipment within Customer premises are destroyed or so substantially damaged that it is commercially impractical to continue service to Customer's premises; or

iii. As provided in Article 2 relating to expiration.

B. Customer may terminate the Agreement:

i. Immediately upon written notice, in the event Customer's premises are, by any cause beyond the control of the Customer, destroyed or so substantially damaged that it is commercially impractical for Customer to continue any operations at such premises; provided that if the Customer is using SCSS-owned equipment, the Customer must pay SCSS all payments remaining to be made under this Agreement through its scheduled expiration; or

ii. As provided in Article 2 relating to expiration and Article 3(A) relating to price increases.

C. Upon termination of this Agreement, Customer shall permit SCSS access to Customer's premises in order to deactivate the telephone line signaling device and/or to remove the System pursuant to Article 8.

10. Assignment

This Agreement is not assignable by the Customer except upon written consent of SCSS first being obtained. SCSS shall have the right to assign this Agreement, or to subcontract any of its obligations under this Agreement, without notice to, or consent of, the Customer.

11. Insurance and Waiver of Subrogation

Customer shall obtain, and maintain, insurance coverage to cover all losses, damage, or injury, related to or sustained by Customer in connection with, the services provided by SCSS. For all losses, damage or injury above the limits set forth in paragraph 4B, Customer shall look solely to its insurer for recovery of its loss and hereby waives any and all claims for such loss against SCSS. Customer agrees to obtain insurance permitting said waiver without invalidating coverage. Customer does hereby for itself and other parties claiming under it release and discharge SCSS from and against all claims arising from hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against SCSS.

12. Severability and Savings

In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, void, illegal, or unenforceable by any court, arbitrator, or governmental agency, the remaining provisions of this Agreement shall remain in full force and effect, and the invalid, void, illegal, and/or unenforceable provision(s) shall survive to the extent not so held.

13. Trial by Jury

Unless prohibited by law, both parties to this Agreement, knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in respect of any litigation arising out of, under, in connection with, or relating to this Agreement.

14. Choice of Law

This Agreement is entered into in the State of New York and shall be interpreted, enforced and governed under the laws of the State of New York without regard to application of conflicts of laws principles that would require the application of any other law.

License Information (as of 01/23/2019): AK 1003300; 104891: AL 888, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; 48682: AZ ROC204975: AR 032977; CMPY.0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600: CA 848019 - C10; LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: CT ELC.0184651-L5: DE 04-158; FAL-0001: FL EF0000772: GA 439701: HI 36390; IA AC-211: ID 015830; 022726-AA-4: IL 127001274: KY 338 (Louisville): LA F1162; F875; F1277; 61931: MA 12737A: MD 107-1828; 259: MI 5103306; 3601205772: MN TS001238: MS 19207-SC; 15024172: MT FPL-BEL-000132: NC 23471 SP-FA/LV; 1839-CSA, Alarm Systems Licensing Bd., 3101 Industrial Drive, Ste 104, Raleigh, NC 27609 (919)788-5320; NH 0424-C; NJ 1074485; 659423; Burglar Alarm Business Lic. # 34BX00022000; NM 374554: NV F400; F401; 0071024; 0084943; NY 12000293169, Licensed by NYS Dept. of State: OH 53-89-1512: OK 953: OR 161567: PA 032736: RI 9448A; TSC 4996; SC FAC3387; BAC5501: TN 1180; 1448; 1650; 1446; CE-D 65528: TX ACR2639; ECR1821; B02140: UT 5704068-6501: VA 2705-087235A, 11-5481: WA STANLCS925MZ: WV 045298: WI 969322: WY LV-G-23879.Q-72978

15. Entire Agreement

It is agreed to and understood by the parties that this Agreement, including the provisions of Article 4 and on the attached Schedule, constitutes the entire Agreement between the parties, and supersedes and replaces all other prior understandings or agreements, whether oral or written, relating to the premises covered by this Agreement. This Agreement may not be changed, modified or varied except in writing, signed by an authorized representative of SCSS. It is understood and agreed by and between the parties hereto, that the terms and conditions of this Agreement shall govern notwithstanding any additional or inconsistent terms or conditions contained in any purchase order or other document submitted by Customer. This Agreement shall not become binding on SCSS until approved and accepted by SCSS or SCSS begins the installation or services as provided below. Customer hereby acknowledges that he/she has read this entire Agreement and agrees to be bound by all its terms and conditions.

STANLEY Convergent Security Solutions, Inc.	Customer: WILLIAMSON COUNTY - LOTT BLDG

_____ _____

Security Representative (Sign) **Customer (Sign)**

_____ _____

Security Representative (Print) **Customer (Print)**

_____

Title

_____

STANLEY Authorized Manager (Sign)

_____

STANLEY Authorized Manager (Print)

Not Binding on SCSS without either Authorized Management Approval Signature or SCSS Begins the Installation or Services.

Account Payment Settings:

PO Required by customer: ☐

Billing Addresses:	Installation Invoices	Recurring Services Invoices	Time & Material Invoices
Street Address:	3101 S.E. Inner Loop	107 HOLLY ST	107 HOLLY ST
City	Georgetown	GEORGETOWN	GEORGETOWN
State/Providence	TX	TX	TX
Country	United States	United States	United States
Zip/Postal Code	78626	78626	78626

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Attention			
Billing Contact	Tom Stanfield	Tom Stanfield	Tom Stanfield
Billing Phone	(512) 943-1599		
Billing ID			
Special Handling Required	Y	Y	Y
Notes for Special Handling	Tax Exempt	Tax Exempt	Tax Exempt
PO #			

License Information (as of 01/23/2019): AK 1003300; 104891: AL 888, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; 48682: AZ ROC204975: AR 032977; CMPY.0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600: CA 848019 - C10; LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: CT ELC.0184651-L5: DE 04-158; FAL-0001: FL EF0000772: GA 439701: HI 36390; IA AC-211: ID 015830; 022726-AA-4: IL 127001274: KY 338 (Louisville): LA F1162; F875; F1277; 61931: MA 12737A: MD 107-1828; 259: MI 5103306; 3601205772: MN TS001238: MS 19207-SC; 15024172: MT FPL-BEL-000132: NC 23471 SP-FA/LV; 1839-CSA, Alarm Systems Licensing Bd., 3101 Industrial Drive, Ste 104, Raleigh, NC 27609 (919)788-5320; NH 0424-C; NJ 1074485; 659423; Burglar Alarm Business Lic. # 34BX00022000; NM 374554: NV F400; F401; 0071024; 0084943; NY 12000293169, Licensed by NYS Dept. of State: OH 53-89-1512: OK 953: OR 161567: PA 032736: RI 9448A; TSC 4996; SC FAC3387; BAC5501: TN 1180; 1448; 1650; 1446; CE-D 65528: TX ACR2639; ECR1821; B02140: UT 5704068-6501: VA 2705-087235A, 11-5481: WA STANLCS925MZ: WV 045298: WI 969322: WY LV-G-23879.Q-72978

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

SERVICES CONTRACT FOR PURCHASE & INSTALLATION OF VIDEO CAMERAS LOTT BUILDING (Stanley Convergent Security Solutions, Inc.)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS CONTRACT is made and entered into by and between **Williamson County, Texas** (hereinafter "The County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and Stanley Convergent Security Solutions, Inc. (hereinafter "Service Provider"). The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational goods and services pursuant to the following terms, conditions, and restrictions:

I.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this agreement and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this agreement. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided. Service Provider agrees to indemnify, hold harmless, and defend The County against any claim, demand, loss, injury, direct damages, action, or liability of any kind against The County resulting from any services Service Provider perform on behalf of The County. In no event shall

Service Provider be responsible for consequential or incidental damages of any nature whatsoever.

II.

No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

III.

No Assignment: Neither party may assign this contract without written consent to the other party first being obtained.

IV.

Compliance With All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

V.

Consideration and Compensation: Service Provider will be compensated based on the attached Statement of Work/Stanley Security Customer Installation Agreement, dated February 8, 2019, which is designated as Exhibit "A" and incorporated herein as if copied in full. **The not-to-exceed amount under this agreement is $9,939.12, unless amended by a change order and approved by the Williamson County Commissioners Court.**

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

VI.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he or she is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

As described in the Statement of Work/Stanley Security Customer Installation Agreement, dated February 8, 2019, which is designated as Exhibit "A" and incorporated herein as if copied in full.

VII.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this agreement.

VIII.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

IX.

Termination: This agreement may be terminated at any time at the option of either party, without *future or prospective* liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

X.

Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.

XI.

Venue and Applicable Law: Venue of this contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for a reasonable time period for the specific project and shall terminate upon project completion or when terminated pursuant to paragraph IX above.

XIII.

Severability: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this agreement and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XIV.

Right to Audit: Service Provider agrees that The County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits. The County's audit rights exclude the right to review Service Provider's proprietary information including Service Provider's underlying cost, markup and overhead rates.

XV.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this contract on behalf of The County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	**SERVICE PROVIDER:**
_____	Randy Rimmer
Authorized Signature	Authorized Signature
_____	Randy Rimmer
Printed Name	Printed Name
Date: _____ ____, 2019	Date: 2-13 ____, 2019

Exhibit(s)
Statement of Work/Customer Installation Agreement

Customer Installation Agreement

Name: WILLIAMSON COUNTY - LOTT BLDG ("Customer")
Address: 107 HOLLY ST, GEORGETOWN, TX 78626

Contact: Tom Stanfield

Date: 2/8/2019

STANLEY Convergent Security Solutions, Inc. ("SCSS") hereby proposes to furnish labor and materials for the installation of an electronic security/integrated solution system in accordance with the specifications below:

Transaction & System Information

Name of Project: Wilco Cameras 107 Holly Street - Q-73130
Transaction Type: New
System Information: Video

Address of Project:

Expected approximate date of commencement of project: February 21, 2019
Expected approximate date of completion of project: February 21, 2019

Customer to Provide

120 vac Power Outlets, Access to Device Locations, Lighting Conditions for CCTV, Network Connectivity,

Equipment

Quantity	Part Number	Description
1.00	V250-8-SMBK-8D	VV SOLUTION BUNDLE H
1.00	923193	21.5IN WIDE LED MONITOR
3.00	WG-63301101	24/4PR CAT5E CM 1M BX WHT

Existing Equipment

Quantity	Asset Name	Asset Description

Equipment Notes

Stanley to install NVR, POE, and monitor in IT closet.

All Cameras to be mounted on the exterior of building
One camera per door way.
Remaining cameras to be positioned to monitor key area of the parking lot. Lt. Russel to help direct these areas of concern.

License Information (as of 01/23/2019): AK 1003300; 104891: AL 888, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; 48682: AZ ROC204975: AR 032977; CMPY.0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600: CA 848019 - C10; LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: CT ELC.0184651-L5: DE 04-158; FAL-0001: FL EF0000772: GA 439701: HI 36390; IA AC-211: ID 015830; 022726-AA-4: IL 127001274: KY 338 (Louisville): LA F1162; F875; F1277; 61931: MA 12737A: MD 107-1828; 259: MI 5103306; 3601205772: MN TS001238: MS 19207-SC; 15024172: MT FPL-BEL-000132: NC 23471 SP-FA/LV; 1839-CSA, Alarm Systems Licensing Bd., 3101 Industrial Drive, Ste 104, Raleigh, NC 27609 (919)788-5320; NH 0424-C; NJ 1074485; 659423; Burglar Alarm Business Lic. # 34BX00022000; NM 374554: NV F400; F401; 0071024; 0084943; NY 12000293169, Licensed by NYS Dept. of State: OH 53-89-1512: OK 953: OR 161567: PA 032736: RI 9448A; TSC 4996; SC FAC3387; BAC5501: TN 1180; 1448; 1650; 1446; CE-D 65528: TX ACR2639; ECR1821; B02140: UT 5704068-6501: VA 2705-087235A, 11-5481: WA STANLCS925MZ: WV 045298: WI 969322: WY LV-G-23879.

Theory of Operation

Investment Type: Direct Sale

Pricing and Deposit Terms

Payment Terms: All invoices are due thirty (30) days after date of the invoice. No retainage is permitted.

Transaction Information: New
Warranty Duration: 12 MONTHS
Customer agrees that SCSS retains a security interest in the equipment until the full purchase price is paid.

Total Installation Price*:	$9,939.12
Up-front Deposit*:	$0.00
Progress Payments*:	
Balance Due Upon Completion*:	$9,939.12

Prices do not include taxes

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions attached hereto are satisfactory and are hereby accepted. The terms and conditions as set forth herein and on the attached page shall supersede any conflicting terms, or any additional terms furnished by SCSS. Purchase Orders may be issued for billing purposes only and any terms, conditions or changes included in such Purchase Orders shall have no force or effect. SCSS is authorized to do the work as specified. Payment will be made as outlined above.

STANLEY Convergent Security Solutions, Inc. Customer: WILLIAMSON COUNTY - LOTT BLDG

_____
Security Representative (Sign)

_____
Security Representative (Print)

_____
STANLEY Authorized Manager (Sign)

_____
STANLEY Authorized Manager (Print)

_____
Customer (Sign)

_____
Customer (Print)

_____
Title

Not Binding on SCSS without either Authorized Management Approval Signature or SCSS Begins the Installation or Services.

License Information (as of 01/23/2019): AK 1003300; 104891: AL 888, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; 48682: AZ ROC204975: AR 032977; CMPY.0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600: CA 848019 - C10; LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: CT ELC.0184651-L5: DE 04-158; FAL-0001: FL EF0000772: GA 439701: HI 36390; IA AC-211: ID 015830; 022726-AA-4: IL 127001274: KY 338 (Louisville): LA F1162; F875; F1277; 61931: MA 12737A: MD 107-1828; 259: MI 5103306; 3601205772: MN TS001238: MS 19207-SC; 15024172: MT FPL-BEL-000132: NC 23471 SP-FA/LV; 1839-CSA, Alarm Systems Licensing Bd., 3101 Industrial Drive, Ste 104, Raleigh, NC 27609 (919)788-5320; NH 0424-C; NJ 1074485; 659423; Burglar Alarm Business Lic. # 34BX00022000; NM 374554: NV F400; F401; 0071024; 0084943; NY 12000293169, Licensed by NYS Dept. of State: OH 53-89-1512: OK 953: OR 161567: PA 032736: RI 9448A; TSC 4996; SC FAC3387; BAC5501: TN 1180; 1448; 1650; 1446; CE-D 65528: TX ACR2639; ECR1821; B02140: UT 5704068-6501: VA 2705-087235A, 11-5481: WA STANLCS925MZ: WV 045298: WI 969322: WY LV-G-23879.

Terms and Conditions

WARRANTY

SCSS warrants that the equipment will be free from defects in material and workmanship for a period of 12 MONTHS from the date the system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced free of charge. Warranty repair is done 8 am-4pm Monday through Friday, excluding holidays. This warranty will not apply if the damage or malfunction occurs because the system has been adjusted, added to, altered, abused, misused or tampered with by Customer.

DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT FOR THE FOREGOING LIMITED EQUIPMENT WARRANTY DESCRIBED ABOVE, SCSS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IT IS EXPRESSLY AGREED THAT UNDER NO CIRCUMSTANCES SHALL SCSS BE HELD LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, WHETHER ARISING UNDER ALLEGED BREACH OF AGREEMENT, NEGLIGENCE, STRICT LIABILLITY OR ANY OTHER LEGAL OR EQUITABLE THEORY, AND SCSS'S LIABILITY SHALL BE STRICTLY LIMITED AS STATED ABOVE.

ADDITIONAL CHARGES:

1. All prices quoted do not include sales tax unless specifically written on the face of the proposal.
2. Unless otherwise stated in the proposal, the price quoted is FOB shipping point. All shipments will be UPS ground, unless otherwise specified.
3. Applicable permitting fees will be billed on a pass-through basis.
4 The price quoted assumes installation will be performed during SCSS's normal working hours and using its own personnel. If Customer requests the installation or any part thereof to be performed outside ordinary business hours or, if the installation must be performed by outside contractors, or SCSS's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly.
5. Any changes to the system required by any government agency or Authority Having Jurisdiction will be billed to Customer, and are not the responsibility of SCSS.

INSURANCE:

SCSS shall purchase and maintain without interruption from date of commencement of the work throughout the end of the contract period or completion of SCSS's work, whichever occurs later, insurance on its performance of the Work as set forth below:

1. Worker's Compensation insurance meeting statutory requirements of the state in which the work is to be performed and containing Employers' Liability insurance with limits of $1,000,000 for each accident/disease.
2. Comprehensive Auto Liability insurance on an occurrence basis covering all SCSS owned, non-owned, and hired vehicles with a combined single limit of $1,000,000 for each occurrence for bodily injury, including death, to any one person and $500,000 for each occurrence of property damage.
3. Comprehensive General Liability, including contractual liability, insurance providing coverage of $1,000,000 for each occurrence and $2,000,000 in the aggregate.
4. Umbrella/Excess Insurance with coverage of $1,000,000. Coverage shall apply to all the same risks as the underlying insurance policies listed above.
5. SCSS will name Customer as additional insured to the extent of SCSS's negligence on its general liability and automobile policies.
6. SCSS shall provide certificates of insurance evidencing the foregoing insurance is in effect at the request of Customer.

INDEMNIFICATION:

SCSS will hold Customer, its officers, directors, agents and employees harmless from damage, liability and expense to the extent resulting from the negligent acts or omissions of SCSS, its agents or employees, during and within the scope of employment of such persons while they are on Customer's premises performing the installation work. Notwithstanding the foregoing, SCSS shall have no liability or obligation to indemnify for damage, liability or expense resulting from or due to occurrences and/or the consequences there from that the system is intended to detect, prevent or record, including any such loss or damage which may be occasioned or caused by the improper working or malfunctioning of the system. In no event will SCSS, its employees, agents or representatives be responsible for consequential, incidental or special damages or for the negligence of others.

PROPRIETARY PROTECTION.

Any computer application program and/or documentation, collectively referred to as "Software", that is provided by SCSS under this agreement, is owned by SCSS, its affiliates or one of its OEM's and is protected by United States and international copyright laws and international treaty provisions. Any breach of this agreement will automatically terminate the Customer's right to use this Software, and the Customer is obligated to immediately return such Software to SCSS. Customer may not copy the Software for any reason other than per the dictates of any end user software license agreement. Customer may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. Customer acknowledges that any breach of this section shall result in irreparable injury to SCSS for which the amount of damages would be unascertainable. Therefore, SCSS may, in addition to pursuing any and all remedies provided by law, obtain an injunction against Customer from any court having jurisdiction, restraining any violation of this section.

License Information (as of 01/23/2019): AK 1003300; 104891: AL 888, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; 48682: AZ ROC204975: AR 032977; CMPY.0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600: CA 848019 - C10; LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: CT ELC.0184651-L5: DE 04-158; FAL-0001: FL EF0000772: GA 439701: HI 36390; IA AC-211: ID 015830; 022726-AA-4: IL 127001274: KY 338 (Louisville): LA F1162; F875; F1277; 61931: MA 12737A: MD 107-1828; 259: MI 5103306; 3601205772: MN TS001238: MS 19207-SC; 15024172: MT FPL-BEL-000132: NC 23471 SP-FA/LV; 1839-CSA, Alarm Systems Licensing Bd., 3101 Industrial Drive, Ste 104, Raleigh, NC 27609 (919)788-5320; NH 0424-C; NJ 1074485; 659423; Burglar Alarm Business Lic. # 34BX00022000; NM 374554: NV F400; F401; 0071024; 0084943; NY 12000293169, Licensed by NYS Dept. of State: OH 53-89-1512: OK 953: OR 161567: PA 032736: RI 9448A; TSC 4996; SC FAC3387; BAC5501: TN 1180; 1448; 1650; 1446; CE-D 65528: TX ACR2639; ECR1821; B02140: UT 5704068-6501: VA 2705-087235A, 11-5481: WA STANLCS925MZ: WV 045298: WI 969322: WY LV-G-23879.

Commissioners Court - Regular Session **46.**

Meeting Date: 03/05/2019

Awarding IFB # 1811-278 Forest North Drainage Improvements

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

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on awarding IFB #1811-278 Forest North Drainage Improvements (Anderson Mill Zone) to the lowest responsive bidder, QA Construction Services, Inc. and authorizing execution of the agreement.

Background

Purchasing solicited bids for Forest North Drainage Improvements (Anderson Mill Zone). 2,484 suppliers were notified of the bid of which 52 suppliers viewed the bid documents and 7 suppliers submitted bids. After a thorough review of the bids submitted, it was determined that QA Construction Services submitted the lowest responsive bid in the amount of $295,000.00. Department point of contact is Terron Evertson. Funding Source 01.0200.0210.003599.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Award Recommendation

Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	02/28/2019 09:23 AM
County Judge Exec Asst.	Andrea Schiele	02/28/2019 09:53 AM
Form Started By: Thomas Skiles		Started On: 02/27/2019 08:00 AM
Final Approval Date: 02/28/2019		

WILLIAMSON COUNTY
1848

February 4, 2019

Mr. Randy Barker
Director/Purchasing Agent
Williamson County Purchasing Department
901 S. Austin Ave.
Georgetown, Texas 78626

Subject: Recommendation for Forest North Drainage Improvements (Anderson Mill Zone) – Bid #1811-278

Please find attached the bid tabulations for the subject-referenced project. The bids have been reviewed and the apparent low bid (QA Construction Services, Inc) was found to be responsive, mathematically correct, and materially balanced. Following is a summary of the bid totals:

1. QA Construction Services, Inc - $295,000.00
2. DeNucci Constructors, LLC - $436,627.00
3. Austin Underground, Inc. - $457,335.40
4. Aaron Concrete Contractors, LP - $458,160.00
5. Smith Contracting - $505,851.50
6. Clearfield Construction - $528,846.00
7. Patin Construction, LLC - $732,838.50

The Contractor's low base bid is $104,981.35 below the Engineer's Estimate, a cost decrease of 35.6%.

In addition to meeting the bid qualifications subject to being low bidder, QA Construction Services, Inc has performed similar work on other projects and received positive references from those contacted. Based on the low bid of $295,000.00 and the previous work experience, I recommend to the Williamson County Commissioner's Court that they award QA Construction Services, Inc the contract for the Forest North Drainage Improvements – Anderson Mill Zone project.

Please feel free to contact me if you have any questions or concerns.

Sincerely,

J. Terron Evertson

J. Terron Evertson, P.E.
County Engineer

Agreement for Construction Services

This Agreement ("Agreement") between Williamson County, Texas, a political subdivision of the State of Texas ("Owner") and QA Construction Services, Inc. ("Contractor") is entered into in accordance with the following terms and conditions:

ARTICLE 1 SCOPE OF WORK: The Owner desires to retain Contractor to provide the construction services described herein. The Contractor shall have the overall responsibility for and shall provide complete construction services and furnish all materials, equipment, tools and labor as necessary or reasonably inferable to complete the following described construction services, or any phase of such services, in accordance with the Owner's requirements and the terms of this Agreement (hereinafter collectively referred to as the "Work"):

As described in the IFB Solicitation # 1811-278, Forest North Drainage Improvements (Anderson Mill Zone); including the specifications set forth therein, which is incorporated herein as if copied in full.

ARTICLE 2 CONTRACT PRICE: Owner agrees to pay to the Contractor, for the satisfactory performance of the Work, the not-to-exceed amount of Two Hundred Ninety Five Thousand Dollars and Zero Cents ($295,000.00) in accordance with the terms and conditions of this Agreement.

ARTICLE 3 PLANS AND SPECIFICATIONS: The Work shall be performed pursuant to and in accordance with the following described plans and specifications, as well as any revisions made thereto:

As described in the IFB Solicitation # 1811-278, including the specifications set forth therein, which is incorporated herein as if copied in full.

Additional Work: Should Owner choose to add additional work, such additional work shall be described in a separate written amendment to this Agreement wherein the additional work shall be described and the parties shall set forth the amount of compensation to be paid by Owner for the additional work. Contractor shall not begin any additional work and Owner shall not be obligated to pay for any additional work unless a written amendment to this Agreement has been signed by both parties.

ARTICLE 4 SUBSTANTIAL AND FINAL COMPLETION:

4.1 Commencement of Work. Contractor shall commence the Work upon instruction to do so from the Owner and Construction shall be deemed to have commenced on the date of such instruction.

4.2 Substantial Completion. "Substantial Completion" means the stage in the progress of the Work when the Work, or designated portions thereof, may still require minor modifications or adjustments but, in the Owner's opinion, the Work has progressed to the point such that all parts of the Work under consideration are fully operational and usable for intended purposes, as evidenced by a Certificate of Substantial Completion approved by the Owner. If a Certificate of Occupancy is required by public authorities having jurisdiction over the Work, said certificate shall be issued before the Work or any portion thereof is considered substantially complete. When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall notify Owner's Designated Representative (sometimes referred to as the "ODR") and request a determination as to whether the Work or designated portion thereof is substantially complete. If the ODR does not consider the Work substantially complete, the ODR will notify the Contractor giving reasons therefore. Failure on the Owner's part to list a reason does not alter the responsibility of the Contractor to complete all Work in accordance with the terms of this Agreement. After satisfactorily completing items identified by Owner's Designated Representative, the Contractor shall then submit another request for the ODR to determine Substantial Completion. If The ODR considers the Work substantially complete, The ODR will prepare and deliver a certificate of Substantial Completion which shall establish the date of Substantial Completion, shall include a punch list of items to be completed or corrected before final completion and final payment, shall establish the time within which the Contractor shall finish the punch list, and shall establish responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work, warranty and insurance. Failure to include an item on the punch list does not alter the responsibility of the Contractor to complete all Work in accordance with the terms and conditions of this Agreement. The certificate of Substantial Completion shall be signed by the Owner and the Contractor to evidence acceptance of the responsibilities assigned to them in such certificate.

Substantial Completion (as defined in this agreement) for all stages of the Work shall be achieved on or before the following Substantial Completion date:

DATE FOR SUBSTANTIAL COMPLETION: TBD

Under no circumstances will the time for Substantial Completion exceed this date without a written amendment to this Agreement. **THE TIMES SET FORTH IN THE CONSTRUCTION DOCUMENTS ARE AN ESSENTIAL ELEMENT OF THE AGREEMENT. TIME LIMITS STATED IN THE CONTRACT DOCUMENTS ARE OF THE ESSENCE OF THIS AGREEMENT.**

4.3 Final Completion. The Work shall be fully and finally completed **on or before TBD**; provided, however, Owner may extend said time period in the event bad weather affects the progress of the Work. Owner shall, at its sole discretion, determine when the Work has been fully and finally completed to its satisfaction.

4.4 Liquidated Damages. For each consecutive calendar day after the date of Substantial Completion that the Work is not Substantially Complete, the Owner may deduct the amount of **Two Hundred Dollars per day ($200/day)** from any money due or that becomes due the Contractor, not as a penalty but as liquidated damages representing the parties' estimate at the time of contract execution of the damages that the Owner will sustain for late completion. The parties stipulate and agree that calculating Owner's actual damages for late completion of the Work would be impractical, unduly burdensome, and cause unnecessary delay and that the amount of daily liquidated damages set forth is reasonable.

ARTICLE 5 PAYMENT:

Contractor shall have a duty to submit to the ODR by the end of each month a statement showing the total value of the Work performed during such month. The statement shall also include the value of all sound materials delivered on the Work site and to be included in the Work and all partially completed Work, whether bid as a lump sum or a unit item, which in the opinion of the ODR is acceptable. The ODR shall examine and approve or modify and approve such statement. The Owner shall then pay the Contractor pursuant to Chapter 2251 of the Texas Government Code ("Texas Prompt Payment Act"), as set forth in Article 11.1 of this Agreement, the total amount of the approved statement less all previous payments and all further sums that may by retained by the Owner under the terms of this Agreement or under the law. **Statements are not considered "received" until reviewed by the ODR and an approved statement is submitted to the Williamson County Auditor's Office; therefore, Contractor must ensure timely delivery of statements for review and processing.**

At any time following the completion of all Work, including all punch list items, cleanup, and the delivery of record documents, the Contractor shall submit a certified application for final payment, including all sums held as retainage if any, to the ODR for its review and approval. Contractor shall submit, prior to or with the application for final payment, final copies of all close out documents, including maintenance and operating instructions, guarantees and warranties, certificates, and all other items required by this Agreement. Contractor shall also submit consent of surety to final payment, an affidavit that all payrolls, bills for materials and equipment, subcontracted work and other indebtedness connected with the Work, except as specifically noted, have been paid or will be paid or otherwise satisfied within the period of time required by Chapter 2251, Texas Government Code. Contractor shall furnish documentation establishing payment or satisfaction of all such obligations, such as receipts, releases and waivers of claims arising out of the Agreement. Owner is entitled to rely upon this affidavit and the Contractor may not submit a claim on behalf of a subcontractor or vendor if that claim has not been noted as an exception in the affidavit.

Owner may deduct from the final payment all sums due from Contractor for any reason, Liquidated Damages and all other deductions authorized by this Agreement.

Final payment shall constitute a waiver of all claims by the Contractor except those specifically identified in writing and submitted to the ODR prior to the application for final payment. Provided, however, that the Work shall not be deemed fully performed by the Contractor and closed until the expiration of all warranty periods.

ARTICLE 6 CONTRACTOR'S GENERAL RESPONSIBILITIES AND COVENANTS:

6.1 Contractor shall perform all services specifically allocated to it hereunder, as well as those services reasonably inferable and necessary for completion of the Work. The Contractor shall keep the Owner informed of the progress and quality of the Work. Contractor agrees and acknowledges that Owner is entering into this Agreement in reliance on Contractor's represented expertise and ability to provide the Work described in this Agreement. Contractor agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of Owner in accordance with Owner's requirements and procedures.

6.2 Contractor's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner nor shall the Contractor be released from any liability by reason of such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Contractor's skill and knowledge in performing the services required hereunder.

6.3 Contractor is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

6.4 Contractor shall be an independent contractor under this Agreement and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions in this agreement which may appear to give Owner the right to direct Contractor as to details of doing the Work herein covered or to exercise a measure of control over the Work shall be deemed to mean that Contractor shall follow the desires of Owner in the results of the Work only. Owner shall not retain or have the right to control the Contractor's means, methods or details pertaining to the Contractor's performance of the Work described herein, nor shall Owner have the power to direct the order in which Contractor's Work is performed under this agreement. Owner and Contractor hereby agree and declare that Contractor is an Independent Contractor and as such meets the qualifications of an Independent Contractor under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, that the Contractor is not an employee of Owner for purposes of this Agreement, and that the Contractor and its employees, agents and sub-subcontractors shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by Owner.

6.5 As part of Contractor obligation to coordinate the Work, Contract shall:

a. cooperate with the ODR and endeavor to further the interests of the Owner and the Work;
b. provide an on-site, full-time superintendent for the duration of the Work;
c. visit the Work site and inspect the existing facilities, systems and conditions to insure an accurate understanding of the existing conditions as required;
d. at Owner's request, attend public meetings and hearings concerning the development of the Work;
e. review all drawings, specifications, and other plans as they are developed by the Owner and/or its architect and advise Owner of any error, inconsistency or omission discovered in the drawings, specifications, and other plans;
f. review the drawings, specifications, and other plans for compliance with all applicable laws and code requirements;
g. advise Owner of any tests that should be performed;
h. organize and maintain a competent, full-time staff at the Work site with clearly defined lines of authority and communication as necessary to coordinate construction activities, monitor and direct progress of the Work;
i. attend Owner's regularly scheduled Work progress meetings and fully advise the ODR of the Work status including schedule, costs, quality and changes;
j. assist Owner in obtaining building permits and obtain special permits for permanent improvements as required by law; and
k. shall coordinate, monitor and inspect the Work of subcontractors to ensure conformance with the drawings, specifications, other plans and with the terms of this Agreement.

6.6 Contractor shall identify every subcontractor it intends to use for the Work to the Owner in writing at least ten (10) days before entering into any subcontract. Contractor shall not use any subcontractor to which Owner has a reasonable objection. If Owner does not object to a particular subcontractor with said ten (10) days, such subcontract may be considered acceptable to Owner. Following Owner's acceptance of a subcontractor, that subcontractor shall not be changed without Owner's written consent, which shall not be unreasonably withheld.

6.7 Contractor's designated representative, which is set forth below Contractor's signature herein below, shall be responsible for the day-to-day management of the Work on behalf of Contractor. The designated representative shall be the Owner's primary contact during the Work and shall be available as required for the benefit of the Work and the Owner. The contractor's designated representative shall be authorized to act on behalf of and bind the Contractor in all matters related to the Work including, but not limited to, execution of Change Orders.

6.8 NO ALTERATIONS OR CHANGES SHALL BE MADE, HOWEVER, EXCEPT UPON THE WRITTEN ORDER OF THE OWNER, OR THE ODR.

6.9 Contractor shall promptly correct any defective Work at Contractor's sole expense, unless the Owner specifically agrees, in writing, to accept the Work.

6.10 Contractor shall maintain and deliver the close out documents that describe changes or deviations from the original drawings, specifications and plans that occurred during construction and that reflect the actual "As Built" conditions of the completed Work.

COMMISSIONING AND WARRANTY RESPONSIBILITIES

6.11 Contractor shall provide commissioning, starting and check-out services for the systems installed as a part of the Work prior to completion and acceptance. Operation manuals and instructions will be provided to the Owner, the systems will be demonstrated and training provided to Williamson County's operators upon completion and prior to acceptance.

6.12 Contractor hereby warrants that the materials and equipment provided for the Work will be of good quality and new unless otherwise required or permitted by the Owner; that the construction will be free from faults and defects; and that the construction will conform with the requirements of the plans, specifications, drawings and the terms of this Agreement.

6.13 Contractor shall provide warranty services for the Work for a full **12 months** (30 months for Work involving mechanical services, if any) following Final Completion and final payment. Just before the warranty period expires, Contractor shall attend an on-site meeting with the Owner to ensure that all warranty issues have been identified and properly remedied.

ARTICLE 7 OWNER'S RESPONSIBILITIES

7.1 The Owner shall:

a. provide the general schedule for the Work provided Owner is of the opinion such schedule is necessary. The general schedule will set forth the Owner's plan for milestone dates and completion of the Work;
b. identify a person as its ODR who is authorized to act in the Owner's behalf with respect to the Work. The ODR shall examine the documents submitted by the Contractor and shall render decisions on behalf of the Owner to the extent allowed by Texas law;

c. at Owner’s cost, will secure the services of surveyors, soils engineers, existing facility surveys, testing and balancing, environmental surveys or other special consultants to develop such additional information as may be necessary for the design or construction of the Work;
d. furnish required information and services and shall render approvals and decisions as expeditiously as is consistent with reasonable skill and care and the orderly progress of the Contractor's services and of the Work;
e. shall have the right to reject any defective Work. Should Contractor refuse or neglect to correct any such Work within a reasonable time after notice, Owner may have the Work corrected and recover all expenses incurred from Contractor on demand; and
f. Owner shall furnish to the Contractor a sufficient number of plans, drawings and specifications sets.

ARTICLE 8 INSURANCE AND INDEMNITY

8.1 Insurance. The Contractor shall carry insurance in the types and amounts indicated below for the duration of the Agreement, which shall include items owned by Owner in the care, custody and control of Contractor prior to and during construction. Contractor must also complete and file the declaration pages from the insurance policies with Owner whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Contractor shall update all expired policies prior to submission of any payment requests hereunder. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Owner.

8.1.1 The Contractor shall provide and maintain, until the Work covered in this Agreement is completed and accepted by the Owner, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to Owner.

Type of Coverage	Limits of Liability
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 Policy Limit

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

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (*including premises, completed operations and contractual*)	$ 1,000,000	$ 1,000,000
Aggregate policy limits:		$1,000,000

d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	$1,000,000	$1,000,000
Property damage	$1,000,000	$1,000,000
Aggregate policy limits	No aggregate limit	

e. Builder's Risk Insurance
(*all risks*)

An all risks policy shall be in the amount equal at all times to 100% of the Contract Sum. The policy shall include coverage for loss or damage caused by certified acts of terrorism as defined in the Terrorism Risk Insurance Act. The policy shall be issued in the name of the Contractor and shall name his Subcontractors as additional insureds. The Owner shall be named as a loss payee on the policy. The builders risk policy shall have endorsements as follow:

1. This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises. If off-site storage is permitted, coverage shall include transit and storage in an amount sufficient to protect property being transported or stored.

2. For renovation projects and or portions of work contained within an existing structure, the Owner waives subrogation for damage by fire to existing building structure(s), if the Builder's Risk Policy has been endorsed to include coverage for existing building structure(s) in the amount described in the Special Conditions. However, Contractor shall not be required to obtain such an endorsement unless specifically required by the Special Conditions., in this Agreement. The aforementioned waiver of subrogation shall not be effective unless such endorsement is obtained.

f. Umbrella coverage in the amount of not less than $1,000,000.

8.1.2 The above insurance requirements are not intended to be compounded with the Contractor's standing insurance policies. If the Contractor already has in force insurance policies which provide the required coverage, there is no need to purchase duplicate coverage for this Work.

8.1.3 Policies must include the following clauses, as applicable.

a. "This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to Williamson County."
b. "It is agreed that the Contractor's insurance shall be deemed primary with respect to any insurance or self insurance carried by Williamson County for liability arising out of operations under the Agreement with Williamson County."
c. "Williamson County, it officials, directors, employees, representatives, and volunteers are added as additional insured as respects operations and activities of, or on behalf of the named insured performed under Agreement with the Owner." This is not applicable to the workers' compensation policy.
d. "The workers' compensation and employers' liability policy will provide a waiver of subrogation in favor of Williamson County."

8.1.4 Workers' Compensation Insurance Coverage:

In the event that Contractor employs any individual to perform any portion of the Work, Contractor shall comply with Texas Labor Code, §406.096, which requires workers' compensation insurance coverage for all employees providing services on a building or construction project for a governmental entity.

a. Definitions:

(1) Certificate of Coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the Duration of the Work.

(2) Duration of the Work - includes the time from the beginning of the Work until the Work has been completed and accepted by the Owner.

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

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

b. The Contractor shall provide Coverage, based on proper reporting of classification codes and payroll amounts and filing of any Coverage agreements, which meets the statutory requirements of Texas labor Code, §401.011(44) for all employees of the Contractor providing services in relation to the Work, for the Duration of the Work.

c. The Contractor must provide a Certificate of Coverage to the Owner prior to or contemporaneously with the execution of this Agreement.

d. If the Coverage period shown on the Contractor's current Certificate of Coverage ends during the Duration of the Work, the Contractor must, prior to the end of the Coverage period, file a new Certificate of Coverage with the Owner showing that Coverage has been extended.

e. The Contractor shall obtain from each person providing services in relation to the Work, and provide to the Owner:

(1) a Certificate of Coverage, prior to that person beginning any of the Work, so the Owner will have on file Certificates of Coverage showing Coverage for all persons providing services in relation to the Work; and

(2) no later than seven days after receipt by the Contractor, a new Certificate of Coverage showing extension of Coverage, if the Coverage period shown on the current Certificate of Coverage ends during the Duration of the Work.

f. The Contractor shall retain all required Certificates of Coverage for the Duration of the Work and for one year thereafter.

g. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of Coverage of any person providing services in relation to the Work.

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

i. By signing this Agreement or providing or causing to be provided a Certificate of Coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services in relation to the Work and all persons providing services in relation to the Work will be covered by workers' compensation coverage for the Duration of the Work, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

j. The Contractor's failure to comply with any of these provisions is a breach of Agreement by the Contractor which entitles the Owner to declare the Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.1.5 The furnishing of the above listed insurance coverage must be tendered prior to execution of the Agreement, and in no event later than ten (10) calendar days from Notice of Award. Failure to provide the insurance in a timely fashion may result in loss of Contractor's bid bond.

8.1.6 The Contractor shall not cause or allow any of its required insurance to be canceled, nor permit any insurance to lapse during the term of the Agreement or as required in the Agreement. If the Contractor fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.1.7 The Owner reserves the right to review the insurance requirements set forth in this Article during the effective period of the Agreement and to make reasonable adjustments to the insurance coverage and their limits when deemed necessary and prudent by the Owner based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.

8.1.8 The Owner shall be entitled, upon request, and without expense, to receive complete copies of the policies with all endorsements and may make any reasonable requests for deletion, or revision or modification of particular policy terms, conditions, limitations, or exclusions, except where policy provisions are established by law or regulation binding upon the Parties or the underwriter of any of such polices. Damages caused by the Contractor and not covered by insurance shall be paid by the Contractor.

8.1.9 Contractor shall be responsible for payment of premiums for all of the insurance coverages required under this Agreement. Contractor further agrees that for each claim, suit or action made against insurance provided hereunder, with respect to all matters for which the Contractor is responsible hereunder, Contractor shall be solely responsible for all deductibles and self-insured retentions. **Any deductibles or self-insured retentions over $50,000 in the Contractor's insurance must be declared and approved in writing by Owner in advance.**

8.1.10 The Contractor shall contractually require each person or entity with whom it contracts to provide services in relation to the Work, to comply with each and every insurance requirement that Contractor must comply with hereunder. More specifically, each person or entity with whom Contractor contracts to provide services on the in relation to the Work must comply with each insurance requirement under this Article 8 just as if such person or entity was the Contractor. Thus, every reference to Contractor under each insurance requirement of this Article 8 shall mean and include each person or entity with whom Contractor contracts to provide services in relation to the Work. If any such person or entity with whom Contractor contracts to provide services in relation to the Work fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.2 INDEMNITY.

8.2.1 INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE CONTRACTOR, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. CONTRACTOR HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

8.2.2 INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF CONTRACTOR OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

8.3 Except for the obligation of Owner to pay Contractor the Contract Price pursuant to the terms of this Agreement, and to perform certain other obligations pursuant to the terms and conditions explicitly set forth herein, Owner shall have no liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement. Notwithstanding any obligation or liability of Owner to Contractor, no present or future partner or affiliate of Owner or any agent, officer, director, or employee of Owner, Williamson County, or of the various departments comprising Williamson County, or anyone claiming under Owner has or shall have any personal liability to Contractor or to anyone claming through or under Contractor by reason of the execution or performance of this Agreement.

ARTICLE 9 BONDS

9.1 Performance Bond. Upon execution of this Agreement, Contractor shall provide a Performance Bond in the amount of 100% of the Contract Price. The surety for a Performance Bond shall meet the requirements of Texas law.

9.2 Payment Bond. Upon execution of this Agreement, Contractor shall provide a Payment Bond in the amount of 100% of the Contract Price, as security for the true and faithful payment in full of all subcontractors and persons performing labor, services, materials, machinery, and fixtures in connection with the Work. The surety for a Payment Bond shall meet the requirements of Texas law.

9.3 Warranty Bond. Upon execution of this Agreement, Contractor shall provide a Warranty Bond in the amount of 20% of the Contract Price, as security for the true and faithful performance of all warranties set forth in Bid Documents and this Agreement.

ARTICLE 10 TERMINATION

10.1 Termination for Cause. If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within three (3) business days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the breaching party begins a good faith attempt to cure the Event of Breach within three (3) business days, then and in that instance, the three (3) business day period may be extended by the non-breaching party, so long as the breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within three (3) business days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking the remedies available hereunder and under the law, terminate this Agreement.

10.2 Termination for Convenience. The Owner may terminate this Agreement for convenience and without cause or further liability upon thirty (30) days written notice to Contractor. In the event of such termination, it is understood and agreed that only the amounts due to Contractor for goods, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for Owner's termination of this Agreement for convenience.

ARTICLE 11 MISCELLANEOUS PROVISIONS

11.1 Interest and Late Payments. Except as otherwise specifically set forth herein, Owner's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Interest charges for any overdue payments shall be paid by Owner in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Owner's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

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

11.2 Assignment; Successors and Assigns. This Agreement is a personal service contract for the services of Contractor, and Contractor's interest in this Agreement, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns.

11.3 Captions. The captions of paragraphs in this Agreement are for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

11.4 Governing Law and Venue. This Agreement and all of the rights and obligations of the parties and all of the terms and conditions shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas without reference to its conflicts of law provisions. Williamson County where the Work site is located shall be the sole place of venue for any legal action arising from or related to this Agreement or the project in which the Owner is a party.

11.5 Waivers. No delay or omission by either party in exercising any right or power arising from non-compliance or failure of performance by the other party with any of the provisions of this Agreement shall impair or constitute a waiver of any such right or power. A waiver by either party of any covenant or condition of this Agreement shall not be construed as a waiver of any subsequent breach of that or of any other covenant or condition of the Agreement.

11.6 Interpretation. In the event of any dispute over the meaning or application of any provision of the Contract Documents, the Contract Documents shall be interpreted fairly and reasonably, and neither more strongly for or against any party, regardless of the actual drafter of the Contract Documents.

11.7 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

11.8 Appointment. Owner hereby expressly reserves the right from time to time to designate by notice to Contractor a representative(s) to act partially or wholly for Owner in connection with the performance of Owner's obligations. Contractor shall act only upon instructions from the designated representative(s) unless otherwise specifically notified to the contrary.

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

11.10 Severability. Should any term or provision of this Agreement be held invalid or unenforceable in any respect, the remaining terms and provisions shall not be affected and this Agreement shall be construed as if the invalid or unenforceable term or provision had never been included.

11.11 No Waiver of Immunities. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to Owner, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Owner does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

11.12 Current Revenues. Under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

11.13 Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, Contractor shall furnish the County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

11.14 Sales and Use Tax Exemption. Owner is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code Ann. § 151.309, as amended.

11.15 Texas Public Information Act. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 *et seq.*, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that Owner, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any information or data furnished to Owner whether or not the same are available to the public. It is further understood that Owner, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Owner, its officers and employees shall have no liability or obligation to Contractor for the disclosure to the public, or to any person or persons, of any software or a part thereof, or other items or data furnished to Owner by Contractor in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

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

11.17 Equal Opportunity in Employment. The parties to this Agreement agree that during the performance of the services under this Agreement they will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The parties to this Agreement will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.

11.18 Reports of Accidents. Within 24 hours after Contractor becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of the Contractor), whether or not it results from or involves any action or failure to act by the Contractor or any employee or agent of the Contractor and which arises in any manner from the performance of this Agreement, the Contractor shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The Contractor shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the Contractor, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from the Contractor's performance of work under this Agreement.

11.19 Relationship of the Parties. Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

11.20 Appropriation of Funds by Owner. Owner believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Agreement. Contractor understands and agrees that the Owner's payment of amounts under this Agreement is contingent on the Owner receiving appropriations or other expenditure authority sufficient to allow the Owner, in the exercise of reasonable administrative discretion, to continue to make payments under this Agreement.

11.21 Execution in Counterparts. This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

11.22 Entire Agreement. This Agreement represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either oral or written. This Agreement may be amended only by written instrument signed by each party to this Agreement. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE OWNER HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS AGREEMENT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

BY SIGNING BELOW, the Parties have executed and bound themselves to this Agreement to be effective as of the date of the last party's execution hereof (Effective Date).

OWNER:

WILLIAMSON COUNTY, TEXAS,
a political subdivision of the state of Texas

By: _____

Printed Name: _____

Title: _____

Date: _____

CONTRACTOR:

QA Construction Services, Inc.

By: _____

Printed Name: Marcos Gutierrez

Title: President

Date: 2/26/19

Party Representatives

Owner's Designated Representative ("ODR"):

_____
_____
_____
_____
Phone _____
Fax _____

Contractor's Designated Representative:

Javier Barajas, P.E.
Project Manager
_____
_____
Phone (512) 913-5080
Fax (512) 628-3528

Commissioners Court - Regular Session **47.**

Meeting Date: 03/05/2019

Executive Session

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.072 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)

A. Real Estate Owned by Third Parties

Preliminary discussions relating to proposed or potential purchase or lease of property owned by third parties

a) Discuss the acquisition of real property for right-of-way for N. Mays St. Extension

b) Discuss the acquisition of real property for SW 183 and SH 29 Loop.

c) Discuss the acquisition of real property for CR 176 at RM 2243

d) Discuss the acquisition of real property: CR 101

e) Discuss the acquisition of real property: CR 200

f) Discuss the acquisition of real property for County Facilities.

g) Discuss the acquisition of real property and easements from San Gabriel River Ranch Subdivision.

h) Discuss the acquisition of real property for CR 314.

i) Discuss the acquisition of real property for Seward Junction SE and SW Loop.

j) Discuss the acquisition of real property for SH 29 @ DB Wood.

k) Discuss the acquisition of real property for Hairy Man Rd.

l) Discuss the acquisition of real property for SW Bypass.

m) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.

n) Discuss the acquisition of real property for CR 111.

o) Discuss the acquisition of real property for Corridor H

p) Discuss the acquisition of drainage easements on the Forest North Drainage Project.

q) Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.

r) Discuss the acquisition of right-of-way for Corridor C.

s)Discuss the acquisition of right-of-way for Corridor F.

t) Discuss the acquisition of right-of-way for Corridor D.

u) Discuss the acquisition of right-of-way for Southeast Corridor.

v) Discuss the acquisition of right-of-way for Reagan extension.

w) Discuss the acquisition of right-of-way for Chandler Rd.

x) Discuss the acquisition of property near the County landfill.

B. Property or Real Estate owned by Williamson County

Preliminary discussions relating to proposed or potential sale or lease of property owned by the County

a) Discuss County owned real estate containing underground water rights and interests.

b) Discuss possible sale of +/- 10 acres located on Chandler Road near the County Sheriff's Office Training Facility

c) Potential governmental uses for 8th Street downtown parking lot

d) Discuss possible uses of property owned by Williamson County on Main St. between 3rd and 4th Streets. (formerly occupied by WCCHD)

e) Discuss property usage at Longhorn Junction

f) Discuss sale of excess 183A right of way to abutting property owner.

g) Discuss the sale of excess ROW at San Gabriel Parkway and Mel Mathis Ave.

C. Consider intervention in lawsuit regarding de-listing of Bone Cave harvestman.

D. Discuss the possible placement of agricultural-related monuments at the Williamson County Exposition Center with the participation of third parties.

E. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:03 AM
Form Started By: Charlie Crossfield		Started On: 02/28/2019 10:55 AM
Final Approval Date: 02/28/2019		

Commissioners Court - Regular Session **48.**

Meeting Date: 03/05/2019

Economic Development

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

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

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/28/2019 11:06 AM
Form Started By: Charlie Crossfield		Started On: 02/28/2019 10:56 AM
Final Approval Date: 02/28/2019		