

**Bid Tabulation Packet
for
Solicitation 1901-285**

CR 176 at RM 2243


Bid Designation: Public




Williamson County, Texas

Bid #1901-285 - CR 176 at RM 2243Creation Date **Jan 3, 2019**End Date **Jan 30, 2019 10:30:00 AM CST**Start Date **Jan 8, 2019 4:38:45 PM CST**Awarded Date **Not Yet Awarded**

1901-285--01-01 Total Bid Price					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Joe Bland Construction	First Offer - \$2,447,560.00	1 / each	\$2,447,560.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
James Construction Group LLC	First Offer - \$2,447,878.10	1 / each	\$2,447,878.10	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
capital excavation	First Offer - \$2,582,766.10	1 / each	\$2,582,766.10	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
DeNucci Constructors, LLC	First Offer - \$2,587,115.25	1 / each	\$2,587,115.25	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Bid Sheet Attached Bid Bond Attached			
Chasco Constructors	First Offer - \$2,684,448.00	1 / each	\$2,684,448.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cox Commercial Construction, LLC 	First Offer - \$2,710,261.39	1 / each	\$2,710,261.39		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Aaron Concrete Contractors, LP. 	First Offer - \$3,392,652.55	1 / each	\$3,392,652.55		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


1901-285--01-02 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:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Bid Bond Attached			
Joe Bland Construction	First Offer -	1 / each			Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Aaron Concrete Contractors, LP. 	First Offer -	1 / each		Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
James Construction Group LLC	First Offer -	1 / each			Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
capital excavation	First Offer -	1 / each		Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Chasco Constructors	First Offer -	1 / each		Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Addenda Acknowledged: Add. 01 - 01/18/2019			


	Add. 02 - 01/25/2019 Documents Attached: Bid Bond Bid Form Child Support Form Lobbying Form Non Collusion Affidavit Project References Resolution
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Cox Commercial Construction, LLC 	First Offer -	1 / each		Y	Y
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Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:
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Supplier Totals






f	Joe Bland Construction	\$2,447,560.00	(2/2 items)
Bid Contact andrew batten abatten@joeblandconstruction.com Ph 512-821-2808		Address 13111 Dessau Rd Austin, TX 78754	
Agency Notes:		Supplier Notes:	
		Head Atch: 	

f	James Construction Group LLC	\$2,447,878.10	(2/2 items)
Bid Contact William J Hazlewood bhazlewood@prim.com Ph 254-939-8610 Fax 254-939-8611		Address 18484 E. Petroleum Drive Baton Rouge, TX 70809	
Agency Notes:		Supplier Notes:	
		Head Atch: 	

f	capital excavation	\$2,582,766.10	(2/2 items)
Bid Contact chase botkin cbotkin@capitalexexcavation.com Ph 512-486-3843		Address 3901 s. lamar austin, TX 78767	
Agency Notes:		Supplier Notes:	
		Head Atch: 	

f	DeNucci Constructors, LLC	\$2,587,115.25	(2/2 items)
Bid Contact Paul DeNucci paul@denucciconstructors.com Ph 512-335-0600 Fax 512-342-0600		Address 8310-1 Capital of Texas Hwy North Suite 275 AUSTIN, TX 78759	
Agency Notes:		Supplier Notes:	
		Head Atch: 	

f	Chasco Constructors	\$2,684,448.00	(2/2 items)
Bid Contact Rick Risener cassie@chasco.com Ph 512-244-0600		Address 2801 East Old Settlers Blvd. Round Rock, TX 78665	

Fax 512-244-6085		
Agency Notes:	Supplier Notes:	Head Atch: 
f Cox Commercial Construction, LLC \$2,710,261.39 (2/2 items)		
Bid Contact Darren Okruhlik darren@cox-commercial.com Ph 956-601-1645	Address 209 Ranch Road 620 N. Suite 180 Austin, TX 78734	
Bid Bond  (Status: Authorized on Jan 24, 2019)		
Agency Notes:	Supplier Notes:	Head Atch: 
f Aaron Concrete Contractors, LP. \$3,392,652.55 (2/2 items)		
Bid Contact Dale Detten dale@aaronconcrete.com Ph 512-926-7326	Address 4108 Nixon Lane Austin, TX 78725	
Bid Bond  (Status: Authorized on Jan 30, 2019)		
Agency Notes:	Supplier Notes:	Head Atch: 

**

Joe Bland Construction

Bid Contact **andrew batten**
abatten@joeblandconstruction.com
Ph 512-821-2808

Address **13111 Dessau Rd**
Austin, TX 78754

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
1901-285--01-01	Total Bid Price	Supplier Product Code:	First Offer - \$2,447,560.00	1 / each	\$2,447,560.00	Y Y
1901-285--01-02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each		Y
Supplier Total					\$2,447,560.00	

Joe Bland Construction

Item: **Total Bid Price**

Attachments

20190125-CR176_BID_FORM.xlsx

CR 176 @ 2243 Bid Bond.pdf

DOC291.pdf

DOC292.pdf

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243**BIDDER:** JOE BLAND CONSTRUCTION, L.P

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	\$ 1,800.00	\$ 95,400.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	\$ 4.00	\$ 11,892.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	\$ 4.50	\$ 11,344.50
4	110-6001	EXCAVATION (RDWY)	19691	CY	\$ 11.00	\$ 216,601.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	\$ 17.00	\$ 7,395.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	\$ 22.00	\$ 22,528.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	\$ 3.00	\$ 76,245.00
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	\$ 3.10	\$ 19,700.50
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	\$ 4.25	\$ 27,008.75
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	\$ 0.13	\$ 1,652.30
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	\$ 0.14	\$ 2,981.02
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	\$ 0.56	\$ 3,462.48
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	\$ 0.12	\$ 1,277.76
14	166-6002	FERTILIZER	1.6	TON	\$ 1,525.00	\$ 2,440.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	\$ 30.00	\$ 25,347.00
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	\$ 1.15	\$ 9,991.20

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

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	\$ 38.00	\$ 323,912.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	\$ 175.00	\$ 85,400.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	\$ 5.00	\$ 92,450.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	\$ 3.52	\$ 15,621.76
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	\$ 100.87	\$ 15,130.50
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	\$ 3.43	\$ 21,159.67
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	\$ 86.86	\$ 15,461.08
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	\$ 61.84	\$ 267,025.12
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	\$ 87.73	\$ 215,201.69
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	\$ 5.32	\$ 4,968.88
27	401-6001	FLOWABLE BACKFILL	105	CY	\$ 450.00	\$ 47,250.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	\$ 1.63	\$ 1,211.09
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	\$ 633.00	\$ 18,990.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	\$ 58.00	\$ 4,292.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	\$ 152.00	\$ 98,040.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	\$ 4,600.00	\$ 4,600.00

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WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	\$ 7,500.00	\$ 7,500.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	\$ 5,500.00	\$ 5,500.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	\$ 850.00	\$ 1,700.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	\$ 1,200.00	\$ 126,000.00
37	500-6001	MOBILIZATION	1	LS	\$ 235,225.00	\$ 235,225.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	\$ 4,500.00	\$ 40,500.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	\$ 20.00	\$ 1,500.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	\$ 22.00	\$ 1,320.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	\$ 7.00	\$ 945.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	\$ 1.75	\$ 11,483.50
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	\$ 0.35	\$ 2,296.70
44	506-6040	BIODEG EROSN CONT LOGS (INSL)(8")	360	LF	\$ 3.50	\$ 1,260.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	\$ 0.50	\$ 180.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	\$ 12.00	\$ 31,116.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	\$ 68.00	\$ 1,972.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	\$ 60.65	\$ 31,659.30

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	\$ 36.22	\$ 1,448.80
50	552-6003	WIRE FENCE (TY-C)	1140	LF	\$ 9.00	\$ 10,260.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	\$ 465.00	\$ 7,905.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	\$ 885.00	\$ 1,770.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	\$ 750.00	\$ 750.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	\$ 75.00	\$ 450.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	\$ 42.50	\$ 127.50
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	\$ 0.47	\$ 2,143.20
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	\$ 0.47	\$ 2,639.52
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	\$ 2.50	\$ 570.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	\$ 0.42	\$ 2,921.94
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	\$ 0.85	\$ 573.75
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	\$ 5.25	\$ 409.50
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	\$ 95.00	\$ 570.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	\$ 115.00	\$ 690.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	\$ 250.00	\$ 500.00

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	\$ 0.42	\$ 4,878.30
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	\$ 0.16	\$ 1,113.12
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	\$ 0.32	\$ 216.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	\$ 3.15	\$ 245.70
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	\$ 65.00	\$ 390.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	\$ 95.00	\$ 570.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	\$ 175.00	\$ 350.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	\$ 0.16	\$ 1,858.40
73	672-6007	REFL PAV MRKR TY I-C	45	EA	\$ 3.70	\$ 166.50
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	\$ 3.70	\$ 1,295.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	\$ 0.60	\$ 2,736.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	\$ 3,200.00	\$ 9,600.00
77	734-6002	LITTER REMOVAL	3	CYC	\$ 2,000.00	\$ 6,000.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	\$ 110.00	\$ 13,200.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	\$ 1.42	\$ 113.60
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	\$ 48.00	\$ 960.00

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	\$ 950.00	\$ 1,900.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	\$ 450.00	\$ 2,700.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	\$ 1,600.00	\$ 1,600.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	\$ 1,800.37	\$ 1,800.37

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

85	999-WC01	FORCE ACCOUNT	50000	DOL	\$ 1.00	\$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	\$ 1.00	\$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	\$ 1.00	\$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	\$ 1.00	\$ 3,400.00

illion Four Hundred Forty Seven Thousand Five Hundred zero **Dollars and** **Cents** \$ 2,447,560.00

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

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BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Joe Bland Construction, LP as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 9737 Great Hills Trail, Suite 320, Austin, Tx 78759, as surety, hereinafter called the "Surety," are held and firmly bound unto Williamson County, Tx as obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for CR 176 at RM 2243; Project No. 1901-285.

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 30th day of January, 2019.

Joe Bland Construction, LP
(Principal)

BY: *St Park*

TITLE: CFO

SureTec Insurance Company

BY: *David S. Ballew*

David S. Ballew, Attorney-in-Fact

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

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

David S. Ballew

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

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

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

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

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

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 16th day of October, A.D. 2018.

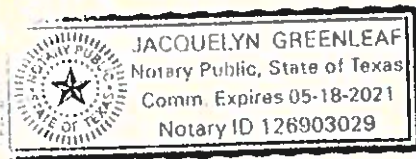
SURETEC INSURANCE COMPANY


By: 
John Knox Jr., CEO



State of Texas ss:
County of Harris

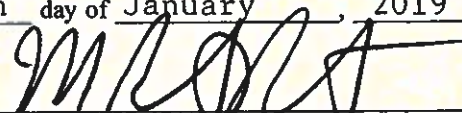
On this 16th day of October, A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows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




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

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

Given under my hand and the seal of said Company at Houston, Texas this 30th day of January, 2019, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

SureTec Insurance Company

THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

Exclusion of Liability for Mold, Mycotoxins, Fungi & Environmental Hazards

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.

State of Texas Child Support Business Ownership Form

County: Williamson

Project Name: CR 176 at RM 2243

TxDOT CSJ: _____

LG Project Number: _____

Business Entity Submitting Bid: Joe Bland Construction

Section 231.006, Family Code, requires a bid for a contract paid from state funds to include the names and social security number of individuals owning 25% or more of the business entity submitting the bid.

1. In the spaces below please provide the names and social security number of individuals owning 25% or more of the business.

Name	Social Security Number
_____	_____
_____	_____
_____	_____
_____	_____

2. Please check the box below if no individual owns 25% or more of the business.

No individual own 25% or more of the business.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purpose of responding to a request for information from an agency operating under the provisions of Part A and D to Title IV of the Federal Social Security Act (42 USC Section 601-617 and 651-699).

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The information collected on this form will be maintained by Enter Local Government Name. With few exceptions, you are entitled on request to be informed about the information collected about you. Under Sections 552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under Section 559.004 of the Government Code, you are also entitled to have information about you corrected that you believe is incorrect.



1-30-19

Signature

Date

COLLIN BLAND

Printed Name

IF THIS PROJECT IS A JOINT VENTURE,

ALL PARTIES TO THE JOINT VENTURE MUST PROVIDE A COMPLETED FORM.

NON-COLLUSION AFFIDAVIT—Form D

STATE OF Texas)
COUNTY OF Tarrant) §§:

Each of the undersigned, being first duly sworn, deposes and says that:

A. Collin Bland is the VP of JBC and _____ is the _____ of _____, which entity(ies) are the _____ of _____, the entity making the foregoing Proposal.

B. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, joint venture, limited liability company or corporation; the Proposal is genuine and not collusive or sham; the Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived or agreed with any Proposer or anyone else to put in a sham Proposal or that anyone shall refrain from proposing; the Proposer has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the prices of the Proposer or any other Proposer, or to fix any overhead, profit or cost element included in the Proposal, or of that of any other Proposer, or to secure any advantage against TxDOT or anyone interested in the proposed agreement; all statements contained in the Proposal are true; and, further, the Proposer has not, directly or indirectly, submitted its prices or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, joint venture, limited liability company, organization, Proposal depository or any member, partner, joint venturer or agent thereof to effectuate a collusive or sham Proposal.

C. The Proposer will not, directly or indirectly, divulge information or data regarding the price or other terms of its Proposal to any other Proposer, or seek to obtain information or data regarding the price or other terms of any other Proposal, until after award of the Agreement or rejection of all Proposals and cancellation of the RFP.

[Signature]
(Signature)

(Signature)

COLLIN BLAND
(Name Printed)

(Name Printed)

VICE PRESIDENT
(Title)

(Title)

Subscribed and sworn to before me this 30 day of January, 2019.

Travis County
Notary Public in and for
said County and State



[Seal]

My commission expires: _____.

[Duplicate or modify this form as necessary so that it accurately describes the entity making the Proposal and so that it is signed on behalf of all partners, members, joint venturers and Major Participants of the Proposer.]

Supplier: Joe Bland Construction



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1901-285 CR 176 at RM 2243

**BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST**

**BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM CST**

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

Williamson County prefers and requests electronic submittal of this Bid.

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

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

Bidders are strongly encouraged to carefully read this entire IFB.

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

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

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

General Information:

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

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

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

Supplier: Joe Bland Construction

Bidder References

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

Reference 1

Client Name:
TxDOT Austin, Tx

Location:

Contact Name:
Victor Vargas Area Engineer

Title:

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

E-mail

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

Contract Date From:

Contract Value: \$

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

Reference 2

Client Name:
City of Georgetown Georgetown, Tx

Location:

Contact Name:
Trae Sutton PM/Engineer

Title:

Phone:
TSutton@kpaengineers.com

E-mail

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

Contract Date From:

Contract Value: \$

Scope of Work:
milling, paving, base, erosion control, concrete curb, waterline, wastewater, dry utilities

Reference 3

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

Location:

Contact Name:
Pete Dwyer

Title:

Phone:
512-327-7415

E-mail

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

Scope of Work:
new roadway, county work, lime, drainage, paving, base

Supplier: **Joe Bland Construction****CONFLICT OF INTEREST QUESTIONNAIRE****FORM CIQ****For vendor doing business with local governmental entity****OFFICE USE ONLY**

Date Received

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 Name of vendor who has a business relationship with local governmental entity.

Joe Bland Construction, L.P

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 **Signature is not required if completing in BIDS SYNC electronically;**

Signature of vendor doing business with the governmental entity

1-29-19
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 an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

- (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or

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

- (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed;

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

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

- (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

- (B) submits to the local governmental entity an application, response to a request for proposal or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

- (B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

Supplier: Joe Bland Construction

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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

Cooperative Purchasing Program

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

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

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

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

SUBSCRIBED AND SWORN to before me by the above-named
on this the **30**day of **January**, 2019.

Notary Public in and for

The State of **Texas**

The County of **Travis**

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDS SYNC 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
1901-285--01-01	Total Bid Price	Supplier Product Code:	First Offer - \$2,447,878.10	1 / each	\$2,447,878.10	Y Y
1901-285--01-02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each		Y
Supplier Total					\$2,447,878.10	

James Construction Group LLC

Item: **Total Bid Price**

Attachments

Surety 2000 Bid Bond JCG - CR 176 at RM 2243.pdf

Williamson CR 176 Bid Form - James Const Group.xlsx

Williamson CR 176 Bid Form - James Const Group.pdf



M.B. McGowan & Associates Insurance Agency, Inc. - Michael B. McGowan

Bond Number: STX19646786

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: 1/30/2019

Surety: Federal Insurance Company

Rider Present: [Click here to view](#)

Estimated Contract Price: \$2,620,000

Time For Completion: 259 Calendar Days

Liquidated Damages: \$785.00 per working day

Estimated Work On Hand:

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

Contract ID Number: 1901-285

Description of Job: CR 176 at RM 2243

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 - 1/24/2019 1:30:36 PM ET

Bond Approved & Executed By: Michael B. McGowan - 1/24/2019 1:30:58 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.

© S2000, Inc.

[Privacy Policy](#)

WE'RE HERE TO HELP

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: James Construction Group, LLC.

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	\$ 2,230.00	\$ 118,190.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	\$ 10.74	\$ 31,930.02
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	\$ 1.00	\$ 2,521.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	\$ 8.97	\$ 176,628.27
5	110-6002	EXCAVATION (CHANNEL)	435	CY	\$ 13.08	\$ 5,689.80
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	\$ 54.20	\$ 55,500.80
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	\$ 1.44	\$ 36,597.60
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	\$ 3.41	\$ 21,670.55
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	\$ 3.80	\$ 24,149.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	\$ 0.21	\$ 2,669.10
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	\$ 0.33	\$ 7,026.69
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	\$ 0.72	\$ 4,451.76
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	\$ 0.09	\$ 958.32
14	166-6002	FERTILIZER	1.6	TON	\$ 792.00	\$ 1,267.20
15	168-WC001	VEGETATIVE WATERING	844.9	MG	\$ 25.34	\$ 21,409.77
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	\$ 1.55	\$ 13,466.40

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: James Construction Group, LLC.

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	\$ 39.43	\$ 336,101.32
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	\$ 165.00	\$ 80,520.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	\$ 3.00	\$ 55,470.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	\$ 3.52	\$ 15,621.76
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	\$ 100.87	\$ 15,130.50
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	\$ 3.43	\$ 21,159.67
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	\$ 86.86	\$ 15,461.08
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	\$ 61.84	\$ 267,025.12
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	\$ 87.73	\$ 215,201.69
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	\$ 5.32	\$ 4,968.88
27	401-6001	FLOWABLE BACKFILL	105	CY	\$ 312.55	\$ 32,817.75
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	\$ 1.00	\$ 743.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	\$ 438.07	\$ 13,142.10
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	\$ 67.97	\$ 5,029.78
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	\$ 156.95	\$ 101,232.75
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	\$ 3,726.46	\$ 3,726.46

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: James Construction Group, LLC.

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	\$ 8,191.38	\$ 8,191.38
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	\$ 8,148.68	\$ 8,148.68
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	\$ 1,957.85	\$ 3,915.70
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	\$ 962.49	\$ 101,061.45
37	500-6001	MOBILIZATION	1	LS	\$ 212,500.00	\$ 212,500.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	\$ 10,000.00	\$ 90,000.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	\$ 28.68	\$ 2,151.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	\$ 29.46	\$ 1,767.60
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	\$ 7.34	\$ 990.90
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	\$ 2.86	\$ 18,767.32
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	\$ 0.27	\$ 1,771.74
44	506-6040	BIODEG EROSN CONT LOGS (INSL)(8")	360	LF	\$ 3.62	\$ 1,303.20
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	\$ 0.64	\$ 230.40
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	\$ 21.45	\$ 55,619.85
47	530-6004	DRIVEWAYS (CONC)	29	SY	\$ 59.06	\$ 1,712.74
48	530-6005	DRIVEWAYS (ACP)	522	SY	\$ 48.93	\$ 25,541.46

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**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: James Construction Group, LLC.

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	\$ 47.52	\$ 1,900.80
50	552-6003	WIRE FENCE (TY-C)	1140	LF	\$ 15.00	\$ 17,100.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	\$ 465.02	\$ 7,905.34
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	\$ 824.68	\$ 1,649.36
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	\$ 703.67	\$ 703.67
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	\$ 65.00	\$ 390.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	\$ 32.68	\$ 98.04
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	\$ 1.05	\$ 4,788.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	\$ 1.05	\$ 5,896.80
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	\$ 1.00	\$ 228.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	\$ 0.44	\$ 3,061.08
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	\$ 1.00	\$ 675.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	\$ 20.00	\$ 1,560.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	\$ 120.00	\$ 720.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	\$ 145.00	\$ 870.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	\$ 245.00	\$ 490.00

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BID FORM
WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	\$ 0.43	\$ 4,994.45
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	\$ 0.23	\$ 1,600.11
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	\$ 0.60	\$ 405.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	\$ 2.00	\$ 156.00
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	\$ 55.00	\$ 330.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	\$ 65.00	\$ 390.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	\$ 110.00	\$ 220.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	\$ 0.23	\$ 2,671.45
73	672-6007	REFL PAV MRKR TY I-C	45	EA	\$ 4.65	\$ 209.25
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	\$ 4.65	\$ 1,627.50
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	\$ 0.78	\$ 3,556.80
76	730-6107	FULL-WIDTH MOWING	3	CYC	\$ 2,682.72	\$ 8,048.16
77	734-6002	LITTER REMOVAL	3	CYC	\$ 1,309.48	\$ 3,928.44
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	\$ 50.00	\$ 6,000.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	\$ 2.27	\$ 181.60
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	\$ 176.64	\$ 3,532.80

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WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	\$ 1,695.23	\$ 3,390.46
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	\$ 1,089.01	\$ 6,534.06
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	\$ 7,110.72	\$ 7,110.72
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	\$ 7,803.65	\$ 7,803.65

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

85	999-WC01	FORCE ACCOUNT	50000	DOL	\$ 1.00	\$ 50,000.00		
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	\$ 1.00	\$ 26,000.00		
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	\$ 1.00	\$ 16,600.00		
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	\$ 1.00	\$ 3,400.00		
Four Hundred Forty Seven Thousand Eight Hundred Se					Dollars and	Ten	Cents	\$ 2,447,878.10

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

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WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	\$ 2,230.00	\$ 118,190.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	\$ 10.74	\$ 31,930.02
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	\$ 1.00	\$ 2,521.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	\$ 8.97	\$ 176,628.27
5	110-6002	EXCAVATION (CHANNEL)	435	CY	\$ 13.08	\$ 5,689.80
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	\$ 54.20	\$ 55,500.80
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	\$ 1.44	\$ 36,597.60
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	\$ 3.41	\$ 21,670.55
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	\$ 3.80	\$ 24,149.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	\$ 0.21	\$ 2,669.10
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	\$ 0.33	\$ 7,026.69
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	\$ 0.72	\$ 4,451.76
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	\$ 0.09	\$ 958.32
14	166-6002	FERTILIZER	1.6	TON	\$ 792.00	\$ 1,267.20
15	168-WC001	VEGETATIVE WATERING	844.9	MG	\$ 25.34	\$ 21,409.77
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	\$ 1.55	\$ 13,466.40

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WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	\$ 39.43	\$ 336,101.32
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	\$ 165.00	\$ 80,520.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	\$ 3.00	\$ 55,470.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	\$ 3.52	\$ 15,621.76
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	\$ 100.87	\$ 15,130.50
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	\$ 3.43	\$ 21,159.67
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	\$ 86.86	\$ 15,461.08
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	\$ 61.84	\$ 267,025.12
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	\$ 87.73	\$ 215,201.69
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	\$ 5.32	\$ 4,968.88
27	401-6001	FLOWABLE BACKFILL	105	CY	\$ 312.55	\$ 32,817.75
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	\$ 1.00	\$ 743.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	\$ 438.07	\$ 13,142.10
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	\$ 67.97	\$ 5,029.78
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	\$ 156.95	\$ 101,232.75
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	\$ 3,726.46	\$ 3,726.46

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33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	\$ 8,191.38	\$ 8,191.38
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	\$ 8,148.68	\$ 8,148.68
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	\$ 1,957.85	\$ 3,915.70
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	\$ 962.49	\$ 101,061.45
37	500-6001	MOBILIZATION	1	LS	\$ 212,500.00	\$ 212,500.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	\$ 10,000.00	\$ 90,000.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	\$ 28.68	\$ 2,151.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	\$ 29.46	\$ 1,767.60
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	\$ 7.34	\$ 990.90
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	\$ 2.86	\$ 18,767.32
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	\$ 0.27	\$ 1,771.74
44	506-6040	BIODEG EROSN CONT LOGS (INSL)(8")	360	LF	\$ 3.62	\$ 1,303.20
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48	530-6005	DRIVEWAYS (ACP)	522	SY	\$ 48.93	\$ 25,541.46

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60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	\$ 1.00	\$ 675.00
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87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	\$ 1.00	\$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	\$ 1.00	\$ 3,400.00

Four Hundred Forty Seven Thousand Eight Hundred Se Dollars and Ten Cents \$ 2,447,878.10

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

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Supplier: **James Construction Group LLC**



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1901-285 CR 176 at RM 2243

**BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST**

**BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM 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 Harker Heights, TX Location:
 Contact Name: Mark Hyde Public Works Director Title:
 Phone: 254-953-5649 mhyde@ci.harker-heights.tx.us E-mail
 Contract Date To: September 2013 Contract Date From: July 2012 Contract Value: \$ 1,808,250.37
 Scope of Work:
 Construct new turn around bridge across US 190 in Harker Heights, TX.

Reference 2

Client Name: City of Belton Belton, Texas Location:
 Contact Name: Mack Parker, P.E. Engineer Title:
 Phone: 254-773-3731 mparker@kpaengineers.com E-mail
 Contract Date To: 08/08/16 Contract Date From: 02/02/15 Contract Value: \$ 4,961,174.19
 Scope of Work:
 Construct new location road and bridge over Nolan Creek in Belton, TX. Work included cast in place retaining walls, and a signalized intersection.

Reference 3

Client Name:
City of Killeen Killeen, Texas

Location:

Contact Name:
David Olson Executive Director of Public Works

Title:

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

E-mail

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

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

Supplier: James Construction Group LLC

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ****For vendor doing business with local governmental entity****OFFICE USE ONLY****This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity

bhazlewood@prim.com

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

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

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1)

The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

Supplier: James Construction Group LLC

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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.

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

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

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

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

Notary Public in and for

The State of

The County of

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

capital excavation

Bid Contact chase botkin
 cbotkin@capitalexcaavation.com
 Ph 512-486-3843

Address 3901 s. lamar
 austin, TX 78767

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
1901-285--01-01	Total Bid Price	Supplier Product Code:	First Offer - \$2,582,766.10	1 / each	\$2,582,766.10	Y Y
1901-285--01-02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each		Y Y
Supplier Total					\$2,582,766.10	

capital excavation

Item: **Total Bid Price**

Attachments

wilco 176 bid form.xlsx

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: _____

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	\$ 2,800.00	\$ 148,400.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	\$ 4.00	\$ 11,892.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	\$ 4.00	\$ 10,084.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	\$ 12.00	\$ 236,292.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	\$ 14.00	\$ 6,090.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	\$ 31.00	\$ 31,744.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	\$ 1.00	\$ 25,415.00
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	\$ 4.00	\$ 25,420.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	\$ 5.00	\$ 31,775.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	\$ 0.20	\$ 2,542.00
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	\$ 0.30	\$ 6,387.90
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	\$ 1.00	\$ 6,183.00
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	\$ 0.10	\$ 1,064.80
14	166-6002	FERTILIZER	1.6	TON	\$ 800.00	\$ 1,280.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	\$ 15.00	\$ 12,673.50
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	\$ 1.60	\$ 13,900.80

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243**BIDDER:** _____

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	\$ 40.00	\$ 340,960.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	\$ 160.00	\$ 78,080.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	\$ 3.00	\$ 55,470.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	\$ 4.00	\$ 17,752.00
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	\$ 110.00	\$ 16,500.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	\$ 4.00	\$ 24,676.00
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	\$ 90.00	\$ 16,020.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	\$ 65.00	\$ 280,670.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	\$ 91.00	\$ 223,223.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	\$ 6.00	\$ 5,604.00
27	401-6001	FLOWABLE BACKFILL	105	CY	\$ 160.00	\$ 16,800.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	\$ 5.00	\$ 3,715.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	\$ 470.00	\$ 14,100.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	\$ 160.00	\$ 11,840.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	\$ 270.00	\$ 174,150.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	\$ 6,000.00	\$ 6,000.00

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: _____

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	\$ 7,000.00	\$ 7,000.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	\$ 6,500.00	\$ 6,500.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	\$ 3,000.00	\$ 6,000.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	\$ 1,100.00	\$ 115,500.00
37	500-6001	MOBILIZATION	1	LS	\$ 260,000.00	\$ 260,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	\$ 1,220.00	\$ 10,980.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	\$ 20.00	\$ 1,500.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	\$ 23.00	\$ 1,380.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	\$ 18.00	\$ 2,430.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	\$ 2.00	\$ 13,124.00
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	\$ 0.10	\$ 656.20
44	506-6040	BIODEG EROSN CONT LOGS (INSL)(8")	360	LF	\$ 3.50	\$ 1,260.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	\$ 0.25	\$ 90.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	\$ 15.00	\$ 38,895.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	\$ 135.00	\$ 3,915.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	\$ 75.00	\$ 39,150.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: _____

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	\$ 80.00	\$ 3,200.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	\$ 14.00	\$ 15,960.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	\$ 450.00	\$ 7,650.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	\$ 465.00	\$ 930.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	\$ 500.00	\$ 500.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	\$ 100.00	\$ 600.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	\$ 40.00	\$ 120.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	\$ 0.50	\$ 2,280.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	\$ 0.50	\$ 2,808.00
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	\$ 2.00	\$ 456.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	\$ 0.50	\$ 3,478.50
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	\$ 1.00	\$ 675.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	\$ 5.00	\$ 390.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	\$ 95.00	\$ 570.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	\$ 115.00	\$ 690.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	\$ 250.00	\$ 500.00

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: _____

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	\$ 2.00	\$ 23,230.00
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	\$ 0.20	\$ 1,391.40
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	\$ 0.40	\$ 270.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	\$ 3.00	\$ 234.00
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	\$ 65.00	\$ 390.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	\$ 95.00	\$ 570.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	\$ 175.00	\$ 350.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	\$ 0.20	\$ 2,323.00
73	672-6007	REFL PAV MRKR TY I-C	45	EA	\$ 4.00	\$ 180.00
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	\$ 4.00	\$ 1,400.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	\$ 0.60	\$ 2,736.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	\$ 3,000.00	\$ 9,000.00
77	734-6002	LITTER REMOVAL	3	CYC	\$ 1,000.00	\$ 3,000.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	\$ 65.00	\$ 7,800.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	\$ 10.00	\$ 800.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	\$ 130.00	\$ 2,600.00

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: _____

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	\$ 1,400.00	\$ 2,800.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	\$ 1,300.00	\$ 7,800.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	\$ 6,000.00	\$ 6,000.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	\$ 8,000.00	\$ 8,000.00

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

85	999-WC01	FORCE ACCOUNT	50000	DOL	\$ 1.00	\$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	\$ 1.00	\$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	\$ 1.00	\$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	\$ 1.00	\$ 3,400.00

illion five hundred eightytwo thousand seven hundred six Dollars and _____ ten Cents \$ 2,582,766.10

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

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

capital excavation

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

Attachments

williamson 176 bid bond.pdf



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:
(Name, legal status and address)
Williamson County

BOND AMOUNT: FIVE PERCENT (5%) ()

PROJECT:
(Name, location or address, and Project number, if any)
CR 176 at RM 2243

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.

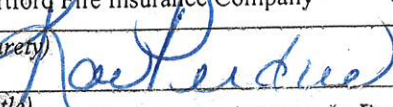
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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 29 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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Supplier: **capital excavation**



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1901-285 CR 176 at RM 2243

**BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST**

**BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM 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 Txdot Area Engineer

Title:

Phone:
512-930-5402

E-mail

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

Contract Date From:

Contract Value: \$

Scope of Work:
construct IH 35 bridge structures and retaining walls over UPRR

Reference 2

Client Name:
Travis Co. Austin, tx

Location:

Contact Name:
Chiddi N'Jie Project Manager

Title:

Phone:
512-854-7585

E-mail

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

Contract Date From:

Contract Value: \$

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

Reference 3

Client Name:
Txdot Austin, Tx

Location:

Contact Name:
Victor Vargas N. Travis Txdot Area Engineer

Title:

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

E-mail

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

Contract Date From:

Contract Value: \$

Scope of Work:
Construct bridges over IH 35 at slaughter lane in Austin, Tx

Supplier: **capital excavation****CONFLICT OF INTEREST QUESTIONNAIRE****FORM CIQ****For vendor doing business with local governmental entity****OFFICE USE ONLY**

Date Received

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 Name of vendor who has a business relationship with local governmental entity.

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

none

Signature of vendor doing business with the governmental entity

1/30/19

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](http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm). For easy reference, below are some of the sections cited on this form.

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

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

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

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1)

The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

Supplier: capital excavation

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

Name of Bidder:	capital excavation
Address of Bidder:	2967 business park dr
Email:	cbotkin@capitalexexcavation.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.

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

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

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

SUBSCRIBED AND SWORN to before me by the above-named **Gary Botkin**
on this the **30th** day of **January**, 2019.

Tracy Lee McTeer
Notary Public in and for
The State of **Texas**
The County of **Hays**

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

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
1901-285--01-01	Total Bid Price Supplier Product Code: Supplier Notes: Bid Sheet Attached Bid Bond Attached	First Offer - \$2,587,115.25	1 / each	\$2,587,115.25	Y Y
1901-285--01-02	Please attach all documents to this line Supplier Product Code: Supplier Notes: Bid Bond Attached	First Offer -	1 / each		Y Y
				Supplier Total	\$2,587,115.25

DeNucci Constructors, LLC

Item: **Total Bid Price**

Attachments

CR 176 at 2243 BID FORM FINAL HW.pdf

Bid Bond CR 176 @ 2243 1901-285.pdf

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: DeNucci Constructors, LLC

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	\$ 3,500.00	\$ 185,500.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	\$ 12.00	\$ 35,676.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	\$ 12.00	\$ 30,252.00
4	110-6001	EXCAVATION (RDWY)	19891	CY	\$ 6.00	\$ 118,146.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	\$ 8.00	\$ 3,480.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	\$ 5.00	\$ 5,120.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	\$ 3.00	\$ 76,245.00
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	\$ 2.00	\$ 12,710.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	\$ 4.00	\$ 25,420.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	\$ 1.00	\$ 12,710.00
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	\$ 1.25	\$ 26,616.25
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	\$ 1.25	\$ 7,728.75
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	\$ 1.00	\$ 10,648.00
14	166-6002	FERTILIZER	1.6	TON	\$ 1,200.00	\$ 1,920.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	\$ 12.00	\$ 10,138.80
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	\$ 2.00	\$ 17,376.00
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	\$ 42.00	\$ 358,008.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	\$ 250.00	\$ 122,000.00
19	260-6073	LIME TRT (EXST MATL)(6")	18490	SY	\$ 6.00	\$ 110,940.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	\$ 5.00	\$ 22,190.00
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	\$ 110.00	\$ 16,500.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	\$ 5.00	\$ 30,845.00
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	\$ 95.00	\$ 16,910.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	\$ 70.00	\$ 302,280.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	\$ 95.00	\$ 233,035.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	\$ 12.00	\$ 11,208.00
27	401-6001	FLOWABLE BACKFILL	105	CY	\$ 160.00	\$ 16,800.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	\$ 3.00	\$ 2,229.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	\$ 250.00	\$ 7,500.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	\$ 65.00	\$ 4,810.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	\$ 190.00	\$ 122,550.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	\$ 3,800.00	\$ 3,800.00
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	\$ 4,200.00	\$ 4,200.00
34	467-6018	SET (TY I)(42 IN)(3-1) (C)	1	EA	\$ 3,500.00	\$ 3,500.00

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: DeNucci Constructors, LLC

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
35	467-6383	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	\$ 3,500.00	\$ 7,000.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	\$ 800.00	\$ 84,000.00
37	500-6001	MOBILIZATION	1	LS	\$ 125,000.00	\$ 125,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	\$ 4,500.00	\$ 40,500.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	\$ 32.00	\$ 2,400.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	\$ 45.00	\$ 2,700.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	\$ 10.00	\$ 1,350.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	\$ 3.00	\$ 19,686.00
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	\$ 1.00	\$ 6,562.00
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	\$ 6.00	\$ 2,160.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	\$ 2.00	\$ 720.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	\$ 18.00	\$ 46,674.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	\$ 125.00	\$ 3,625.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	\$ 48.00	\$ 25,056.00
49	530-6008	TURNOUTS (ACP)	40	SY	\$ 40.00	\$ 1,600.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	\$ 22.00	\$ 25,080.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	\$ 700.00	\$ 11,900.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	\$ 900.00	\$ 1,800.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	\$ 900.00	\$ 900.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	\$ 85.00	\$ 510.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	\$ 100.00	\$ 300.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	\$ 1.20	\$ 5,472.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	\$ 1.20	\$ 6,739.20
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	\$ 26.00	\$ 5,928.00
59	666-6303	RE PM WRET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	\$ 2.00	\$ 13,914.00
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	\$ 2.00	\$ 1,350.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	\$ 25.00	\$ 1,950.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	\$ 200.00	\$ 1,200.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	\$ 200.00	\$ 1,200.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	\$ 280.00	\$ 560.00
65	666-6315	RE PM WRET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	\$ 0.80	\$ 9,292.00
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	\$ 0.50	\$ 3,478.50
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	\$ 1.00	\$ 675.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	\$ 10.00	\$ 780.00

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



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

Grading, Base, asphalt pavement, Signing, Ditches, Concrete Culvert, Driveways and markings for CR 176 at RM 2243

Project # 1901-285 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 30th day of January, 2019 .

Witness

DeNucci Constructors, LLC (Seal)
Principal

Paul T. DeNucci MANAGER
PAUL T. DENUCCI Title

Liberty Mutual Insurance Company

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



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

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

Certificate No. **8112548**

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrea Rose Crawford; Troy Russell Key; Debra Lee Moon; Sammy Joe Mullis, Jr.; John William Newby; Sandra Lee Roney; Linda Michelle Stalder; Christopher Carl Sundberg; Wilbert Raymond Watson; Michael Aaron Wiggins

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of May, 2018.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 29th day of May, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of January, 2019.



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

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

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



**TEXAS
IMPORTANT NOTICE**

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at
1-877-751-2640

You may also write to:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at
1-800-252-3439

You may write the Texas Department of Insurance Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX: (512) 490-1007
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

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.

NP 70 68 09 01

LMS-18292 10/15

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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.

DeNucci Constructors, LLC

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

Attachments

Bid Bond CR 176 @ 2243 1901-285.pdf



BID BOND

Bond

KNOW ALL BY THESE PRESENTS, That we, DeNucci Constructors, LLC

8310-1 Capital of Texas Highway N., Suite 275 of Austin, TX 78731

(hereinafter called the Principal), as Principal, and Liberty Mutual Insurance Company (hereinafter called the Surety),

as Surety, are held and firmly bound unto _____

Williamson County Purchasing Dept.

(hereinafter called the Obligee) in the penal sum of Five Percent of the Greatest Amount Bid

_____ Dollars (5% GAB)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for

Grading, Base, asphalt pavement, Signing, Ditches, Concrete Culvert, Driveways and markings for CR 176 at RM 2243

Project # 1901-285 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 30th day of January, 2019 .

Witness

DeNucci Constructors, LLC (Seal)
Principal

Paul T. DeNucci MANAGER
PAUL T. DENUCCI Title

Liberty Mutual Insurance Company

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



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COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

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Renee C. Llewellyn, Assistant Secretary

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UNA ESTE AVISO A SU POLIZA:

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Supplier: DeNucci Constructors, LLC



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1901-285 CR 176 at RM 2243

**BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST**

**BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM 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 Inspection Supervisor Title:
 Phone: 512-943-3324 gmayfield@wilco.org E-mail:
 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 Project Inspector Title:
 Phone: 512-677-1861 rrivera@hntb.com E-mail:
 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 1849 Park - 16430 Cameron Rd

Location:

Contact Name:
Aileen Dryden Project Manager

Title:

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

E-mail

Contract Date To: Contract Date From: Contract Value: \$
2/2018 11/2018 6.8m

Scope of Work:

1849 Park Complete Construction including 3,865 LF of 12" C900 waterline and associated appurtenances; 5,178 LF of 12" SDR 26 WW line, manholes and tie-ins; deep sewer lines up to 26 feet in depth; 2662 LF of chain link and wire fencing; 28,175 SY of 2" HMAC over 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

OFFICE USE ONLY

Date Received

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 Name of vendor who has a business relationship with local governmental entity.

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

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

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1)

The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

Supplier: DeNucci Constructors, LLC

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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.

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

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

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

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

Notary Public in and for

The State of

The County of

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

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
1901-285--01-01	Total Bid Price	Supplier First Offer -	\$2,684,448.00	1 / each	\$2,684,448.00 Y
1901-285--01-02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each	Y Y
	Supplier Notes: Addenda				
	Acknowledged:				
	Add. 01 -				
	01/18/2019				
	Add. 02 -				
	01/25/2019				
	Documents				
	Attached:				
	Bid Bond				
	Bid Form				
	Child Support				
	Form				
	Lobbying Form				
	Non Collusion				
	Affidavit				
	Project				
	References				
	Resolution				
Supplier Total				\$2,684,448.00	

Chasco Constructors

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

Attachments

Chasco Constructors - Bid Bond - 013019.pdf

Chasco Constructors - Child Support - 013019.pdf

Chasco Constructors - Lobbying - 013019.pdf

Chasco Constructors - NCA - 013019.pdf

Chasco Constructors - References - 013019.pdf

Chasco Constructors - Resolution - 013019.pdf

Chasco Constructors - Bid Form - 013019.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, Texas

(hereinafter called the Obligee) in the penal sum of Five Percent of Amount Bid
Dollars (--- 5% ---)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for CR 276 at RM 2243

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 30th day of January, 2019.

Shelby Petzel

Witness

Chasco Constructors (Seal)

Principal

Title

Jennifer J. Biehle

Jennifer J. Biehle
Witness

Liberty Mutual Insurance Company
By Robert James Nitsche

Robert James Nitsche Attorney-in-Fact



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

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

Certificate No. 7591967

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

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

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of January, 2017.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 12th day of January, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30 day of January, 2019.



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

Not valid for mortgage, note, loan, letter of credit, guaranty on County Excess Guarantees. currency rate, interest rate or residual value

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

State of Texas Child Support Business Ownership Form

County: Williamson

Project Name: CR 176 at RM 2243

TxDOT CSJ: 2103-01-033

LG Project Number: _____

Business Entity Submitting Bid: Chasco Constructors Ltd., LLP., by Chasco Contracting, GP, LLC., its GP

Section 231.006, Family Code, requires a bid for a contract paid from state funds to include the names and social security number of individuals owning 25% or more of the business entity submitting the bid.

1. In the spaces below please provide the names and social security number of individuals owning 25% or more of the business.

Name	Social Security Number
N/A	
_____	_____
_____	_____
_____	_____
_____	_____

2. Please check the box below if no individual owns 25% or more of the business.

No individual own 25% or more of the business.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purpose of responding to a request for information from an agency operating under the provisions of Part A and D to Title IV of the Federal Social Security Act (42 USC Section 601-617 and 651-699).

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The information collected on this form will be maintained by Enter Local Government Name. With few exceptions, you are entitled on request to be informed about the information collected about you. Under Sections 552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under Section 559.004 of the Government Code, you are also entitled to have information about you corrected that you believe is incorrect.



Signature
Charles J. Glace, Jr.

01/30/2019
Date


Printed Name

IF THIS PROJECT IS A JOINT VENTURE,

ALL PARTIES TO THE JOINT VENTURE MUST PROVIDE A COMPLETED FORM.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Chasco Constructors Ltd., LLP., by Chasco Contracting, GP, LLC., its GP Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: Williamson County	7. Federal Program Name/Description: N/A CFDA Number, if applicable: _____	
8. Federal Action Number, if known: 2103-01-033	9. Award Amount, if known: \$ N/A	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: Charles J. Glace, Jr. Title: President Telephone No.: (512) 244-0600 Date: 01/30/2019	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Williamson County, Texas

BidSync

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

NON-COLLUSION AFFIDAVIT—Form D

STATE OF Texas)
)
 COUNTY OF Williamson) §§:

Each of the undersigned, being first duly sworn, deposes and says that:

A. Charles J. Glace, Jr. is the President of Chasco Contracting, GP, LLC. and Chasco Contracting, GP, LLC. is the GP of Chasco Constructors, Ltd., LLP., ~~which entity(ies) are the~~ ~~of~~ _____, the entity making the foregoing Proposal.

B. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, joint venture, limited liability company or corporation; the Proposal is genuine and not collusive or sham; the Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived or agreed with any Proposer or anyone else to put in a sham Proposal or that anyone shall refrain from proposing; the Proposer has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the prices of the Proposer or any other Proposer, or to fix any overhead, profit or cost element included in the Proposal, or of that of any other Proposer, or to secure any advantage against TxDOT or anyone interested in the proposed agreement; all statements contained in the Proposal are true; and, further, the Proposer has not, directly or indirectly, submitted its prices or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, joint venture, limited liability company, organization, Proposal depository or any member, partner, joint venturer or agent thereof to effectuate a collusive or sham Proposal.

C. The Proposer will not, directly or indirectly, divulge information or data regarding the price or other terms of its Proposal to any other Proposer, or seek to obtain information or data regarding the price or other terms of any other Proposal, until after award of the Agreement or rejection of all Proposals and cancellation of the RFP.



(Signature)

(Signature)

Charles J. Glace, Jr.

(Name Printed)

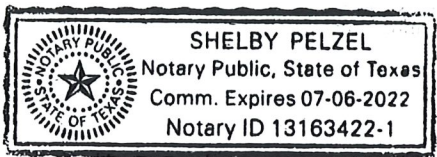
(Name Printed)

President

(Title)

(Title)

Subscribed and sworn to before me this 30 day of January, 2019



Shelby Pelzel
Notary Public in and for
said County and State

[Seal]

My commission expires: 07-06-2022.

[Duplicate or modify this form as necessary so that it accurately describes the entity making the Proposal and so that it is signed on behalf of all partners, members, joint venturers and Major Participants of the Proposer.]

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 TILLET (512) 912-5100	THIS PROJECT CONSISTED OF THE CONSTRUCTION OF APPROXIMATELY 1.3 MILES OF A 6-LANE MAJOR ARTERIAL DIVIDED ROADWAY. THREE BRIDGES WERE CONSTRUCTED AS PART OF THIS JOB. THE FIRST ONE WAS AN 815' LONG BRIDGE OVER BRUSHY CREEK; THE SECOND CONSISTED OF WIDENING THE EXISTING BRIDGE OVER CHANDLER CREEK; AND THE THIRD INVOLVED CONSTRUCTING A 220' LONG RAILROAD BRIDGE TO SPAN OVER THE PROPOSED ROADWAY. A SHOOFLY WAS CONSTRUCTION TO TEMPORARILY REROUTE THE RAILROAD DURING THE LENGTH OF CONSTRUCTION. IN ADDITION TO THE BRIDGES, CHASCO ALSO BUILT APPROXIMATELY 27,491 SF OF PRECAST PANEL WALLS. THE ROADWAY WORK INVOLVED GRADING, FLEX BASE, SIGNALS, STRIPING, SIGNAGE, AND A 16" WATERLINE WHICH INCLUDED A 320' LONG BORE UNDER HIGHWAY 79 & THE UNION PACIFIC RAILROAD TRACKS.	\$17,195,899.35	GENERAL CONTRACTOR	Sep-11	Sep-13

Recently Completed Projects

**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.:

<u>Name of Person</u>	<u>Title</u>
Charles J. Glace, Jr.	President
Anthony J. Glace	Vice President
Charles R. King	Vice President, Secretary and Treasurer

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

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

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

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

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

Dated: January 5, 2016

Charles J. Glace, Jr.
CHARLES J. GLACE, JR., Manager

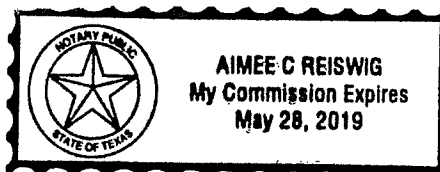
ACKNOWLEDGEMENT

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.

[Signature]
Notary Public, State of Texas



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.



A handwritten signature in cursive script, appearing to read "Hope Andrade".

Hope Andrade
Secretary of State



Franchise Tax Account Status

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

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

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

Texas Taxpayer Number 11418625213

Mailing Address PO BOX 1057
ROUND ROCK, TX 78680-1057

Right to Transact Business in ACTIVE
Texas

State of Formation TX

Effective SOS Registration 12/31/2002
Date

Texas SOS File Number 0800156680

Registered Agent Name CHARLES J GLACE

Registered Office Street 2801 E. OLD SETTLERS BLVD.
Address ROUND ROCK, TX 78665

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Chasco Constructors

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	\$4,000.00	\$ 212,000.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	\$5.00	\$ 14,865.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	\$5.00	\$ 12,605.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	\$17.00	\$ 334,747.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	\$32.00	\$ 13,920.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	\$36.00	\$ 36,864.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	\$1.50	\$ 38,122.50
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	\$2.00	\$ 12,710.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	\$2.00	\$ 12,710.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	\$0.25	\$ 3,177.50
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	\$0.35	\$ 7,452.55
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	\$0.75	\$ 4,637.25
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	\$0.10	\$ 1,064.80
14	166-6002	FERTILIZER	1.6	TON	\$850.00	\$ 1,360.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	\$25.00	\$ 21,122.50
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	\$1.70	\$ 14,769.60

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Chasco Constructors

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	\$38.00	\$ 323,912.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	\$150.00	\$ 73,200.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	\$2.55	\$ 47,149.50
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	\$3.75	\$ 16,642.50
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	\$105.00	\$ 15,750.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	\$3.70	\$ 22,825.30
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	\$90.00	\$ 16,020.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	\$65.00	\$ 280,670.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	\$92.00	\$ 225,676.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	\$5.50	\$ 5,137.00
27	401-6001	FLOWABLE BACKFILL	105	CY	\$800.00	\$ 84,000.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	\$5.00	\$ 3,715.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	\$440.00	\$ 13,200.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	\$100.00	\$ 7,400.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	\$190.00	\$ 122,550.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	\$3,200.00	\$ 3,200.00

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**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Chasco Constructors

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	\$9,000.00	\$ 9,000.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	\$9,000.00	\$ 9,000.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	\$2,500.00	\$ 5,000.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	\$1,000.00	\$ 105,000.00
37	500-6001	MOBILIZATION	1	LS	\$220,000.00	\$ 220,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	\$1,750.00	\$ 15,750.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	\$25.00	\$ 1,875.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	\$30.00	\$ 1,800.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	\$6.00	\$ 810.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	\$3.00	\$ 19,686.00
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	\$0.10	\$ 656.20
44	506-6040	BIODEG EROSN CONT LOGS (INSL)(8")	360	LF	\$5.00	\$ 1,800.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	\$0.10	\$ 36.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	\$16.50	\$ 42,784.50
47	530-6004	DRIVEWAYS (CONC)	29	SY	\$80.00	\$ 2,320.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	\$60.00	\$ 31,320.00

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**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Chasco Constructors

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	\$50.00	\$ 2,000.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	\$16.00	\$ 18,240.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	\$475.00	\$ 8,075.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	\$900.00	\$ 1,800.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	\$776.00	\$ 776.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	\$105.00	\$ 630.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	\$45.00	\$ 135.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	\$0.50	\$ 2,280.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	\$0.50	\$ 2,808.00
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	\$1.00	\$ 228.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	\$0.50	\$ 3,478.50
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	\$1.00	\$ 675.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	\$5.50	\$ 429.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	\$100.00	\$ 600.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	\$120.00	\$ 720.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	\$260.00	\$ 520.00

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**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Chasco Constructors

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	\$0.50	\$ 5,807.50
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	\$0.20	\$ 1,391.40
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	\$0.50	\$ 337.50
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	\$3.30	\$ 257.40
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	\$70.00	\$ 420.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	\$100.00	\$ 600.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	\$180.00	\$ 360.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	\$0.20	\$ 2,323.00
73	672-6007	REFL PAV MRKR TY I-C	45	EA	\$4.00	\$ 180.00
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	\$4.00	\$ 1,400.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	\$0.65	\$ 2,964.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	\$4,500.00	\$ 13,500.00
77	734-6002	LITTER REMOVAL	3	CYC	\$1,000.00	\$ 3,000.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	\$100.00	\$ 12,000.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	\$10.00	\$ 800.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	\$200.00	\$ 4,000.00

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Chasco Constructors

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	\$2,100.00	\$ 4,200.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	\$750.00	\$ 4,500.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	\$7,000.00	\$ 7,000.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	\$10,000.00	\$ 10,000.00

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

85	999-WC01	FORCE ACCOUNT	50000	DOL	\$ 1.00	\$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	\$ 1.00	\$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	\$ 1.00	\$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	\$ 1.00	\$ 3,400.00

Two Million Six Hundred Eighty Four Thousand Four Hundred Forty Eight Dollars and No Cents \$ 2,684,448.00

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

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

Supplier: **Chasco Constructors**



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1901-285 CR 176 at RM 2243

**BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST**

**BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM 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:
Attached

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

Reference 2

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

Reference 3

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:
Chasco

Contract Date From:

Contract Value: \$

Scope of Work:

Supplier: Chasco Constructors

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ****For vendor doing business with local governmental entity****OFFICE USE ONLY****This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

None

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Charles J. Glace, Jr.
Signature of vendor doing business with the governmental entity

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](http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm). For easy reference, below are some of the sections cited on this form.

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

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

- (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or

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

- (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed;

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

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

- (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

- (B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

Supplier: Chasco Constructors

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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.

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

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

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

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

Notary Public in and for

The State of


The County of

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

Cox Commercial Construction, LLC

Bid Contact **Darren Okruhlik**
darren@cox-commercial.com
Ph 956-601-1645

Address **2009 Ranch Road 620 N.**
Suite 180
Austin, TX 78734

Bid Bond  (Status: Authorized on Jan 24, 2019)

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
1901-285--01-01	Total Bid Price	Supplier Product Code:	First Offer - \$2,710,261.39	1 / each	\$2,710,261.39	Y
1901-285--01-02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each		Y Y
Supplier Total					\$2,710,261.39	

Bid Bond from Surety2000**Cox Commercial Construction, LLC**

Surety	Surety2000
Bid Bond Number	STX19364026
Bond Type	0001
Bond Form	Bid Bond in accordance with Contract Specifications
Bid Date	1/30/2019
Bid ID	1901-285
Security Percent	5%
Job Description	Williamson County - CR 176 at RM 2243

Agency ID	A04092599
Name	BondPro Inc.
Address	8 Greenway Plaza Ste 814, Houston, Texas 77046, United States
Phone	713-355-1000
Contact Name	Suzonne Lawrence
Bond Status	
Execution Date	1/24/2019 11:47:17 AM
Executed By	Robert M. Overbey, Jr. 8 Greenway Plaza Ste 814, Houston, Texas 77046, United States 713-355-1000

Contractor ID	
Name	Cox Commercial Construction, LLC
Contractor Tax ID	26-3479692
Assigned Contractor ID	7234924830
Address	1300 Rollingbrook Dr., #500, Baytown, Texas 77521, United States
Phone	281-420-9100

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

Surety ID	SD05042070
Name	The Guarantee Company of North America USA
NAIC Number	36650
State of Incorporation	Michigan

Contact

Address One Towne Square, Suite 1470, Southfield, Michigan 48076, United States

Phone

Terror Rider <http://legacy.surety2000.com/Riders/SD05042070-GuaranteeCo.pdf>

Cox Commercial Construction, LLC

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

Attachments

CR 176 at RM 2243 Bid Backup.pdf

20190125-CR176_BID_FORM.xlsx

State of Texas Child Support Business Ownership Form

County: WILLIAMSON

Project Name: CP 176 @ PM 2243

TxDOT CSJ: 2103-01-033

LG Project Number: -

Business Entity Submitting Bid: COX COMMERCIAL CONSTRUCTION

Section 231.006, Family Code, requires a bid for a contract paid from state funds to include the names and social security number of individuals owning 25% or more of the business entity submitting the bid.

- 1. In the spaces below please provide the names and social security number of individuals owning 25% or more of the business.

Name	Social Security Number
<u>JAMES COX</u>	<u>460 84 3441</u>
_____	_____
_____	_____
_____	_____

- 2. Please check the box below if no individual owns 25% or more of the business.

No individual own 25% or more of the business.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purpose of responding to a request for information from an agency operating under the provisions of Part A and D to Title IV of the Federal Social Security Act (42 USC Section 601-617 and 651-699).

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The information collected on this form will be maintained by Enter Local Government Name. With few exceptions, you are entitled on request to be informed about the information collected about you. Under Sections 552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under Section 559.004 of the Government Code, you are also entitled to have information about you corrected that you believe is incorrect.

[Signature]

1/30/19

Signature

Date

SARON OKRUTSK

Printed Name

IF THIS PROJECT IS A JOINT VENTURE,

ALL PARTIES TO THE JOINT VENTURE MUST PROVIDE A COMPLETED FORM.

NON-COLLUSION AFFIDAVIT—Form D


STATE OF TEXAS)
)§§:
COUNTY OF TRAVIS)

Each of the undersigned, being first duly sworn, deposes and says that:

A. DARREN OKRATZKE is the SR. VP of GX COMMERCIAL and — is the — of —, which entity(ies) are the — of —, the entity making the foregoing Proposal.

B. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, joint venture, limited liability company or corporation; the Proposal is genuine and not collusive or sham; the Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived or agreed with any Proposer or anyone else to put in a sham Proposal or that anyone shall refrain from proposing; the Proposer has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the prices of the Proposer or any other Proposer, or to fix any overhead, profit or cost element included in the Proposal, or of that of any other Proposer, or to secure any advantage against TxDOT or anyone interested in the proposed agreement; all statements contained in the Proposal are true; and, further, the Proposer has not, directly or indirectly, submitted its prices or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, joint venture, limited liability company, organization, Proposal depository or any member, partner, joint venturer or agent thereof to effectuate a collusive or sham Proposal.

C. The Proposer will not, directly or indirectly, divulge information or data regarding the price or other terms of its Proposal to any other Proposer, or seek to obtain information or data regarding the price or other terms of any other Proposal, until after award of the Agreement or rejection of all Proposals and cancellation of the RFP.


(Signature)

DARREN OKRATZKE
(Name Printed)

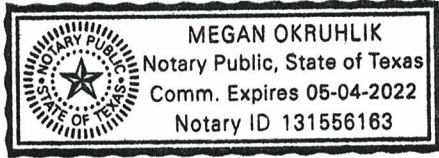
SR. VP
(Title)

—
(Signature)

—
(Name Printed)

—
(Title)

Subscribed and sworn to before me this 30 day of January, 2019.



Megan Okruhlik
 Notary Public in and for
 said County and State

[Seal]

My commission expires: 05-04-2022.

[Duplicate or modify this form as necessary so that it accurately describes the entity making the Proposal and so that it is signed on behalf of all partners, members, joint venturers and Major Participants of the Proposer.]

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: COX COMMERCIAL 2009 RR 620 N. #180 AUSTIN, TX 78737 Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: N/A	7. Federal Program Name/Description: N/A CFDA Number, if applicable: _____	
8. Federal Action Number, if known: N/A	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> WE DO NOT PARTICIPATE IN LOBBYING ACTIVITIES.	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> N/A	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: <u>DARRIN OKRUTLIK</u> Title: <u>SR. VP</u> Telephone No.: <u>956-601-1675</u> Date: <u>1/30/19</u>	
Federal Use Only:	Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: COX COMMERCIAL CONSTRUCTION

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	\$ 3,400.00	\$ 180,200.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	\$ 6.50	\$ 19,324.50
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	\$ 6.50	\$ 16,386.50
4	110-6001	EXCAVATION (RDWY)	19691	CY	\$ 16.00	\$ 315,056.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	\$ 25.00	\$ 10,875.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	\$ 18.00	\$ 18,432.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	\$ 2.00	\$ 50,830.00
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	\$ 3.45	\$ 21,924.75
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	\$ 3.85	\$ 24,466.75
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	\$ 0.22	\$ 2,796.20
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	\$ 0.33	\$ 7,026.69
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	\$ 0.75	\$ 4,637.25
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	\$ 0.10	\$ 1,064.80
14	166-6002	FERTILIZER	1.6	TON	\$ 800.00	\$ 1,280.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	\$ 20.00	\$ 16,898.00
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	\$ 1.60	\$ 13,900.80

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	\$ 36.00	\$ 306,864.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	\$ 155.00	\$ 75,640.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	\$ 5.00	\$ 92,450.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	\$ 3.55	\$ 15,754.90
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	\$ 105.00	\$ 15,750.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	\$ 3.45	\$ 21,283.05
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	\$ 90.00	\$ 16,020.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	\$ 63.00	\$ 272,034.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	\$ 90.00	\$ 220,770.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	\$ 5.50	\$ 5,137.00
27	401-6001	FLOWABLE BACKFILL	105	CY	\$ 145.00	\$ 15,225.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	\$ 2.00	\$ 1,486.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	\$ 650.00	\$ 19,500.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	\$ 115.00	\$ 8,510.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	\$ 250.00	\$ 161,250.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	\$ 3,000.00	\$ 3,000.00

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**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	\$ 7,000.00	\$ 7,000.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	\$ 9,000.00	\$ 9,000.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	\$ 2,000.00	\$ 4,000.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	\$ 1,200.00	\$ 126,000.00
37	500-6001	MOBILIZATION	1	LS	\$ 260,000.00	\$ 260,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	\$ 2,000.00	\$ 18,000.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	\$ 21.00	\$ 1,575.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	\$ 22.00	\$ 1,320.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	\$ 6.00	\$ 810.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	\$ 2.25	\$ 14,764.50
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	\$ 0.15	\$ 984.30
44	506-6040	BIODEG EROSN CONT LOGS (INSL)(8")	360	LF	\$ 10.00	\$ 3,600.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	\$ 0.10	\$ 36.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	\$ 20.00	\$ 51,860.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	\$ 105.00	\$ 3,045.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	\$ 75.00	\$ 39,150.00

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PROJECT: 1901 - 285 CR 176 at RM 2243

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	\$ 70.00	\$ 2,800.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	\$ 10.00	\$ 11,400.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	\$ 470.00	\$ 7,990.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	\$ 825.00	\$ 1,650.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	\$ 705.00	\$ 705.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	\$ 65.00	\$ 390.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	\$ 35.00	\$ 105.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	\$ 0.50	\$ 2,280.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	\$ 0.50	\$ 2,808.00
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	\$ 1.00	\$ 228.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	\$ 0.50	\$ 3,478.50
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	\$ 1.00	\$ 675.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	\$ 5.50	\$ 429.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	\$ 100.00	\$ 600.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	\$ 120.00	\$ 720.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	\$ 250.00	\$ 500.00

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**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	\$ 0.50	\$ 5,807.50
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	\$ 0.20	\$ 1,391.40
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	\$ 0.40	\$ 270.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	\$ 3.50	\$ 273.00
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	\$ 70.00	\$ 420.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	\$ 100.00	\$ 600.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	\$ 200.00	\$ 400.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	\$ 0.20	\$ 2,323.00
73	672-6007	REFL PAV MRKR TY I-C	45	EA	\$ 4.00	\$ 180.00
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	\$ 4.00	\$ 1,400.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	\$ 1.00	\$ 4,560.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	\$ 3,500.00	\$ 10,500.00
77	734-6002	LITTER REMOVAL	3	CYC	\$ 3,500.00	\$ 10,500.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	\$ 50.00	\$ 6,000.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	\$ 2.00	\$ 160.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	\$ 230.00	\$ 4,600.00

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: COX COMMERCIAL CONSTRUCTION

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	\$ 2,000.00	\$ 4,000.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	\$ 1,200.00	\$ 7,200.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	\$ 10,000.00	\$ 10,000.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	\$ 10,000.00	\$ 10,000.00

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

85	999-WC01	FORCE ACCOUNT	50000	DOL	\$ 1.00	\$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	\$ 1.00	\$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	\$ 1.00	\$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	\$ 1.00	\$ 3,400.00
					N SEVEN HUNDRED TEN THOUSAND TWO HUNDRED	
					Dollars and	
					THIRTY-NINE	
					Cents	
						\$ 2,710,261.39

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

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

Supplier: **Cox Commercial Construction, LLC**



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1901-285 CR 176 at RM 2243

**BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST**

**BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM CST**

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

Williamson County prefers and requests electronic submittal of this Bid.

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

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

Bidders are strongly encouraged to carefully read this entire IFB.

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

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

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

General Information:

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

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

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

Supplier: **Cox Commercial Construction, LLC**

Bidder References

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

Reference 1

Client Name: CITY OF BAYTOWN BAYTOWN, TX Location:
 Contact Name: SCOTT JOHNSON DIRECTOR OF PARKS & RECREATION Title:
 Phone: 281-420-6597 SCOTT.JOHNSON@BAYTOWN.ORG E-mail
 Contract Date To: 06/13 Contract Date From: 05/14 Contract Value: \$ 6689728.00
 Scope of Work:
 GRADING, UTILITIES, PAVING, CONCRETE, LANDSCAPING, ELECTRICAL

Reference 2

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

Reference 3

Client Name:
CITY OF KYLE KYLE, TX

Location:

Contact Name:
LEON BARBA CITY ENGINEER

Title:

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

E-mail

Contract Date To:
03/16 09/17 7044671.50

Contract Date From:

Contract Value: \$

Scope of Work:
STORM DRAIN, WATER LINE, GRADING, LIME TREAT S/G, HMAC PAVING, BRIDGE
STRUCTURE, MISC. CONCRETE

Supplier: Cox Commercial Construction, LLC

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

OFFICE USE ONLY

Date Received

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 Name of vendor who has a business relationship with local governmental entity.

Cox Commercial Construction

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

n/a
Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.
n/a

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

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

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1)

The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposal or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

Supplier: Cox Commercial Construction, LLC

BID AFFIDAVIT

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

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

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

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

Cooperative Purchasing Program

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

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

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

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

SUBSCRIBED AND SWORN to before me by the above-named **Darren Okruhlik** on this the **30** day of **Jan.**, 2019.

Notary Public in and for

The State of


The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Aaron Concrete Contractors, LP.

Bid Contact **Dale Detten**
dale@aaronconcrete.com
Ph 512-926-7326

Address **4108 Nixon Lane**
Austin, TX 78725

Bid Bond  (Status: Authorized on Jan 30, 2019)

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
1901-285--01-01	Total Bid Price	Supplier Product Code:	First Offer - \$3,392,652.55	1 / each	\$3,392,652.55	Y
1901-285--01-02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each		Y Y
Supplier Total					\$3,392,652.55	

Bid Bond from Surety2000**Aaron Concrete Contractors, LP**

Surety	Surety2000
Bid Bond Number	STX19680336
Bond Type	0001
Bond Form	Texas Department of Transportation Bid Bond Form
Bid Date	1/30/2019
Bid ID	1901-285
Security Percent	5%
Job Description	CR-176 @ RM-2243

Agency ID	A01095315
Name	The Nitsche Group
Address	143 E Austin, Giddings, Texas 78942, United States
Phone	979-540-2225
Contact Name	Jennifer Biehle
Bond Status	
Execution Date	1/25/2019 1:02:05 PM
Executed By	Robert James Nitsche 143 E Austin, Giddings, Texas 78942, United States 979-540-2225

Contractor ID	
Name	Aaron Concrete Contractors, LP
Contractor Tax ID	74-2375316
Assigned Contractor ID	5460455342
Address	PO Box 27107, Austin, Texas 78755, United States
Phone	512-926-7326

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

Surety ID	SD02099937
Name	Liberty Mutual Fire Insurance Company
NAIC Number	23035
State of Incorporation	Wisconsin

Contact

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

Phone

Terror Rider <http://legacy.surety2000.com/Riders/SD02099937-ComplianceFinancialStatement.pdf>

Aaron Concrete Contractors, LP.

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

Attachments

20190125-CR176_BID_FORM-Aaron Concrete.xlsx

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Aaron Concrete Contractors, LP.

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	\$ 1,500.00	\$ 79,500.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	\$ 10.00	\$ 29,730.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	\$ 9.00	\$ 22,689.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	\$ 26.00	\$ 511,966.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	\$ 31.00	\$ 13,485.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	\$ 8.00	\$ 8,192.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	\$ 1.50	\$ 38,122.50
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	\$ 5.00	\$ 31,775.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	\$ 7.00	\$ 44,485.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	\$ 0.80	\$ 10,168.00
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	\$ 0.80	\$ 17,034.40
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	\$ 0.30	\$ 1,854.90
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	\$ 0.30	\$ 3,194.40
14	166-6002	FERTILIZER	1.6	TON	\$ 1,200.00	\$ 1,920.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	\$ 35.00	\$ 29,571.50
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	\$ 1.20	\$ 10,425.60

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Aaron Concrete Contractors, LP.

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	\$ 68.00	\$ 579,632.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	\$ 184.00	\$ 89,792.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	\$ 8.00	\$ 147,920.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	\$ 4.50	\$ 19,971.00
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	\$ 335.00	\$ 50,250.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	\$ 8.00	\$ 49,352.00
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	\$ 150.00	\$ 26,700.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	\$ 89.00	\$ 384,302.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	\$ 95.00	\$ 233,035.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	\$ 20.00	\$ 18,680.00
27	401-6001	FLOWABLE BACKFILL	105	CY	\$ 325.00	\$ 34,125.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	\$ 7.00	\$ 5,201.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	\$ 550.00	\$ 16,500.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	\$ 95.00	\$ 7,030.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	\$ 250.00	\$ 161,250.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	\$ 3,600.00	\$ 3,600.00

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Aaron Concrete Contractors, LP.

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	\$ 6,600.00	\$ 6,600.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	\$ 3,600.00	\$ 3,600.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	\$ 2,100.00	\$ 4,200.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	\$ 950.00	\$ 99,750.00
37	500-6001	MOBILIZATION	1	LS	\$ 260,000.00	\$ 260,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	\$ 1,800.00	\$ 16,200.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	\$ 24.00	\$ 1,800.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	\$ 25.00	\$ 1,500.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	\$ 11.00	\$ 1,485.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	\$ 2.30	\$ 15,092.60
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	\$ 0.60	\$ 3,937.20
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	\$ 4.00	\$ 1,440.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	\$ 0.60	\$ 216.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	\$ 15.00	\$ 38,895.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	\$ 19.00	\$ 551.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	\$ 63.00	\$ 32,886.00

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

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1901 - 285 CR 176 at RM 2243**BIDDER:** Aaron Concrete Contractors, LP.

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	\$ 66.00	\$ 2,640.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	\$ 16.00	\$ 18,240.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	\$ 700.00	\$ 11,900.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	\$ 920.00	\$ 1,840.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	\$ 1,100.00	\$ 1,100.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	\$ 170.00	\$ 1,020.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	\$ 84.00	\$ 252.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	\$ 0.50	\$ 2,280.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	\$ 0.50	\$ 2,808.00
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	\$ 1.70	\$ 387.60
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	\$ 0.60	\$ 4,174.20
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	\$ 1.35	\$ 911.25
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	\$ 8.70	\$ 678.60
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	\$ 140.00	\$ 840.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	\$ 195.00	\$ 1,170.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	\$ 1,400.00	\$ 2,800.00

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Aaron Concrete Contractors, LP.

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	\$ 0.60	\$ 6,969.00
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	\$ 0.35	\$ 2,434.95
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	\$ 0.70	\$ 472.50
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	\$ 4.20	\$ 327.60
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	\$ 112.00	\$ 672.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	\$ 168.00	\$ 1,008.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	\$ 700.00	\$ 1,400.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	\$ 0.35	\$ 4,065.25
73	672-6007	REFL PAV MRKR TY I-C	45	EA	\$ 6.50	\$ 292.50
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	\$ 6.50	\$ 2,275.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	\$ 0.30	\$ 1,368.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	\$ 1,800.00	\$ 5,400.00
77	734-6002	LITTER REMOVAL	3	CYC	\$ 1,600.00	\$ 4,800.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	\$ 130.00	\$ 15,600.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	\$ 4.00	\$ 320.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	\$ 315.00	\$ 6,300.00

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

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1901 - 285 CR 176 at RM 2243

BIDDER: Aaron Concrete Contractors, LP.

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

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	\$ 3,500.00	\$ 7,000.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	\$ 650.00	\$ 3,900.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	\$ 2,600.00	\$ 2,600.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	\$ 6,800.00	\$ 6,800.00

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

85	999-WC01	FORCE ACCOUNT	50000	DOL	\$ 1.00	\$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	\$ 1.00	\$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	\$ 1.00	\$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	\$ 1.00	\$ 3,400.00
					Dollars and	Cents
						\$ 3,392,652.55

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

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

Supplier: **Aaron Concrete Contractors, LP.**



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1901-285 CR 176 at RM 2243

**BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST**

**BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM 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: Aaron Concrete Contractors, LP.

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 Co. CR-138 Location:
 Contact Name: Clayton Webber Project Manager Title:
 Phone: 512-744-9082 Clayton Weber <cweber@HNTB.com> E-mail
 Contract Date To: 10-24-2014 Contract Date From: 04-24-15 Contract Value: \$ 2684687.08
 Scope of Work:
 Road Reconstruction, Paving, Misc Concrete & Water/Storm Work

Reference 2

Client Name: TXDOT IH-35 Ramp Reversal Location:
 Contact Name: Jason Caveness Project Manager Title:
 Phone: 512-762-4314 Jason Cavness <Jason.Cavness@txdot.gov> E-mail
 Contract Date To: 02-17-14 Contract Date From: 04-27-15 Contract Value: \$ 2691709
 Scope of Work:
 Rdwy Excavation & Embankment, Storm Sewer, Misc. Concrete & HMAC

Reference 3

Client Name:
TXDOT RM-2222 @ McNeil

Location:

Contact Name:
Jason Cavness Project Manager

Title:

Phone:
512-762-4314 Jason Cavness <Jason.Cavness@txdot.gov>

E-mail

Contract Date To: Contract Date From: Contract Value: \$
06-22-15 02-25-16 1180665

Scope of Work:
Rdway Right & Left Turnlane, Rdwy Excavation, Misc. Concrete, HMAC & Traffic Signal

Supplier: Aaron Concrete Contractors, LP.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

OFFICE USE ONLY

Date Received

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 Name of vendor who has a business relationship with local governmental entity.

N/A

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A
Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Aaron Cabaza
Signature of vendor doing business with the governmental entity

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

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

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

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

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1)

The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

Supplier: Aaron Concrete Contractors, LP.

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:	Aaron Concrete Contractors, LP
Address of Bidder:	P.O. Box 27107
Email:	dale@aaronconcrete.com
Telephone:	512-926-7326 Ext 307
Printed Name of Person Submitting Affidavit:	Aaron Cabaza
Signature of Person Submitting Affidavit:	Aaron Cabaza

Cooperative Purchasing Program

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

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

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

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

SUBSCRIBED AND SWORN to before me by the above-named **Sandra Lindsey**
on this the **30** day of **January**, 2019.

Sandra Lindsey
Notary Public in and for
The State of **Texas**
The County of **Travis**

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