GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
OCTOBER 18, 2011 – 1:00 P.M.

CONSENT AGENDA: ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS' COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY. ***APPEARANCES*:** SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM, PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK. COMMENTS ARE LIMITED TO 5 MINUTES.

REGULARLY SCHEDULED MEETING – AGENDA – 1:00 P.M.

Pledge of Allegiance and Invocation

1. Call to Order Regularly Scheduled Meeting.

2. Executive Session - The Commissioners Court will enter into Executive Session as permitted under provisions of the Texas Open Meetings Act, Texas Government Code Chapter 551, Subchapter 551.071 Consultation with Attorney pertaining to litigation: County of Galveston as Subrogee for A.W. v. Rex Stodghill.

3. Reconvene Regularly Scheduled Meeting.

*4. Submitted by County Auditor's Office:

   a. Approval of Accounts Payable checks dated 10/18/11

   b. Orders for Payroll period ending 10/12/11 Bi-Weekly #21

   c. Internal audit report of the District Clerk's Minor Trust Accounts for period covering 9/1/10-7/31/11 with a response letter from Honorable Jason E. Murray

   d. Property Tax Refunds Review for refunds issued between 10/1/10 – 9/30/11 with a response letter from Honorable Cheryl Johnson

*5. Receive and file *Letter to Steven M. Cernak, Board of Trustees of the Galveston Wharves in Support of Inclusion within the Service Area of Foreign-Trade Zone (FTZ) No. 36* submitted by the County Judge.

*6. Receive and file *FY 2012 Initial Expenditure Budget for Fund 2242* (Sheriff's Seizures After 10/89) submitted by the Sheriff.

*7. Consideration of *Ratification of Order Lifting Outdoor Burn Ban Only in Mainland Unincorporated Areas of Galveston County, Texas*, issued by the County Judge on October 11, 2011, submitted by the Emergency Management Coordinator.

*8. Consideration of request for waiver or refund of penalty and interest due to a Clerical Error submitted by the Tax Assessor - Collector:

5568-0001-1404-000	Don E. Hand
5297-2000-0005-000	Jacob Rojas
1105-0000-0050-005	Robert Pelle
0003-0025-0000-000	240 Park Place, LLC
H075-0019-955R-1	Chevron USA
7601-0018-0056-000	Mehrdad Sabzevari
1505-0000-0032-000	James Danny Reegan
1647-0005-0043-000	Susan D. Krohn
3755-0008-0018-000	Robert Paul and Lisa Dunlap
H317500020010001	Francis Stepp
5305-0012-0067-000	David L. and Betty Martin
1386-0003-0014-000	Marjorie N. Blanco
8600-0408-0184-163	AT&T Capital Services, Inc.
8600-0408-0184-304	AT&T Capital Services, Inc.
8600-0408-0184-160	AT&T Capital Services, Inc.
8600-0408-0184-300	AT&T Capital Services, Inc.
8600-0408-0184-305	AT&T Capital Services, Inc.
9700-0628-0003-000	Sullivan Land & Cattle Company

9. Consideration of request for waiver or refund of penalty and interest of the following account submitted by the Tax Assessor - Collector:

   a. Account No.: 8600-0537-1083-020 Custom Stone Supply c/o Karen Rust

   b. Account No.: 5471-0000-0403-000 Cori P. Reach

10. Consideration of approving exemption to the 4 pay period mandatory vacancy policy for the Constable Assistant Clerk-Pct. 7 submitted by Human Resources Director.

11. Consideration of Renewal Agreement with Masterword Services for Translation Services submitted by Justice Administration.

12. Consideration of authorizing the County Judge to execute FY2011 Emergency Management Performance Grant Award submitted by the Emergency Management Coordinator.

13. Consideration of approval for Statement of Work from Summit 7 for Sharepoint Project submitted by Information Technology.

14. Consideration of application from TMF Waterways Enterprises, Inc. to convey a portion of Lot 12, Reserve “F” and 25 feet of the Turn Basin of a partial replat of Waterways, Section 2 on Bolivar Peninsula by metes & bounds without revising the plat submitted by the County Engineer.

15. Consideration of an Interlocal Agreement between Galveston County and Brazoria County, Galveston County Drainage District No. 1, Galveston County Consolidated Drainage District, Brazoria County C&R No. 3, Brazoria Drainage District No. 4, City of Alvin, City of Dickinson, City of League City, City of Santa Fe and City of Texas City for operating costs for the Dickinson Bayou Watershed Steering Committee for FY 2012 submitted by the County Engineer.

16. Consideration of authorizing a permit to Ardent Construction, LLC to remove a portion of the sidewalk on the Galveston Seawall, repair a gas line and replace the sidewalk at 25th St. submitted by the County Engineer.

17. Consideration of authorizing the County Purchasing Agent to advertise for bids for Rehabilitation of the Low Flow Pumps at the La Marque Pump Station submitted by the County Engineer.

18. Request for authorized signature for TCPN Interlocal Agreement submitted by the Purchasing Agent.

19. Consider recommending awarding a contract on the following bid submitted by the Purchasing Agent.

Bid #B111051, City of Kemah Street Rehabilitation

20. Consideration of cancellation and authorization to re-bid on the following bid submitted by the Purchasing Agent.

Bid #B112024A, Sale of Recyclable Products

21. Consider recommending awarding contracts on the following RFP's submitted by the Purchasing Agent.

a. RFP #B111054, Graphics – Mid County Annex

b. RFP #B111055, Miscellaneous Specialties – Mid County Annex

22. Consideration of Budget Amendment as submitted by the Budget Officer.

Fiscal Year	Amendment #	Description
2012	12-009-1018-A	Professional Services - Request to roll budget to FY2012 for a contract which was not completed in fiscal year 2011.

23. Consideration of acceptance of settlement of claim for attorney fees made by Craig Eiland for services rendered in connection with representation of the County in making

its claims against the Texas Windstorm Insurance Association to be paid out of the proceeds of the settlement funds received from TWIA submitted by County Legal.

24. Consideration of approval of proposed settlement of County of Galveston as subrogee for A.W. v. Rex Stodghill as submitted by County Legal.

25. Consideration of execution of First Addendum to Interlocal Development Agreement by, between, and among Reinvestment Zone Number Twelve, City of Galveston (North Broadway TIRZ), the Galveston Island Redevelopment Authority, and the County of Galveston, which relates to the partial subordination of the County's claim, submitted by County Legal.

26. Update on the housing program submitted by the Housing Director.

WORKSHOP WILL BEGIN IMMEDIATELY AFTER COMMISSIONERS COURT ADJOURNS

WORKSHOP AGENDA

1. Update on TIRZ 1 presented by the Director of Community Services.

AGENDA ITEM #4

THE COUNTY OF GALVESTON

COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

First Assistant, I T Systems
LaToya Jordan

Honorable Judge Mark Henry
And Members of the Commissioners' Court
Galveston County Courthouse
Galveston, Texas

October 11, 2011

I hand you the following items for action at the meeting of Commissioners' Court on Tuesday,

Submitted by Cliff Billingsley, County Auditor

Approval of Accounts Payable checks dated 10/18/11

Orders for Payroll period ending 10/12/11 Bi-Weekly #21

Internal audit report of the District Clerk's Minor Trust Accounts for period covering 9/1/10-7/31/11 with a response letter from Honorable Jason E Murray

Property Tax Refunds Review for refunds issued between 10/1/10 – 9/30/11 with a response letter from Honorable Cheryl Johnson

AGENDA ITEM #4a

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
FUND: 1101 General Fund			
Warrant #: VW 00000288	**Payee Name: BAKER, STEPHEN W**		
10/03-09/11	1101121000 - 5431301	Justice Administration - Relief Associate Judge	978 50
10/10-11/11	1101121000 - 5431301	Justice Administration - Relief Associate Judge	206 00
		Warrant Total:	**1,184.50**
Warrant #: VW 00000289	**Payee Name: BOB PAGAN FORD INC**		
227932	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	746 87
228177	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	106 00
228233	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	313 19
228297	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	42 49
228418	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	45 08
228419	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	592 49
228447	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	139 45
228454	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	42 49
228487	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	866 64
228488	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	530.89
228495	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	148 25
228517	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	42 49
228523	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	498 15
228543	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	447 81
228551	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	45 08
228552	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	719 37
		Warrant Total:	**5,326 74**
Warrant #: VW 00000291	**Payee Name: GALVESTON NEWSPAPERS INC**		
00278856	1101151300 - 5493101	County Auditor - Legal Advertising	826 75
00278916	1101151300 - 5493101	County Auditor - Legal Advertising	826 75
00279579	1101153000 - 5310000	Legal Department - Supplies and Materials	217 80
13105364 093011	1101110000 - 5493102	General Government - Advertising Costs-Sheriff Sale	20,450 00
		Warrant Total:	**22,321.30**
Warrant #: VW 00000292	**Payee Name: KEYWORTHS HARDWARE INC**		
000193946	1101610200 - 5310000	County Extension - Supplies and Materials	187 23
000194833	1101610200 - 5310000	County Extension - Supplies and Materials	158 95
000195740	1101610200 - 5310000	County Extension - Supplies and Materials	57 65
		Warrant Total:	**403 83**
Warrant #: VW 00348504	**Payee Name: ABL MANAGEMENT INC**		
183281	1101211133 - 5481200	Sheriff-Corrections - Jail Food Service Contract	18,971 34
183282	1101211133 - 5481200	Sheriff-Corrections - Jail Food Service Contract	19,452 74
		Warrant Total:	**38,424 08**
Warrant #. VW 00348507	**Payee Name: ALDRIDGE & ASSOCIATES**		
10CR3218 100211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	487 50
11CR1381 100211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	422 50
11CR2467 100211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
		Warrant Total:	**1,105.00**
Warrant #: VW 00348509	**Payee Name: ALEX AIR CONDITIONING INC**		
152471	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	3,991 36

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**3,991.36**
Warrant #: VW 00348510	**Payee Name: ALLIED FIRE PROTECTION LP**		
P1617502	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	200 00
PS735201	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	770 00
		Warrant Total:	**970.00**
Warrant #: VW 00348513	**Payee Name: AMERICAN FUTURE SYSTEMS INC**		
035263403 08/11	1101151600 - 5317000	County Treasurer - Books & Periodicals	230 00
		Warrant Total:	**230.00**
Warrant #: VW 00348517	**Payee Name: AMERICAN SOCIETY OF CIVIL ENGINEERS**		
2012 MEMBERSHIP	1101190100 - 5498000	County Engineer - Membership And Dues	265 00
		Warrant Total:	**265.00**
Warrant #: VW 00348519	**Payee Name: AMERICAN TITLE COMPANY**		
828888	1101000010 - 4414012	General Government - County Clerk Refund of Fees	48 00
		Warrant Total:	**48.00**
Warrant #: VW 00348523	**Payee Name: AUDIO VISUAL TECHNOLGIES GROUP INC**		
913106	1101159100 - 5481000	Information Technology - Contract Service	860 00
913298	1101159100 - 5423000	Information Technology - Maint/Repairs Equipment	912 16
		Warrant Total:	**1,772.16**
Warrant #: VW 00348525	**Payee Name: BACLIFF MUNICIPAL UTILITY DISTRICT**		
1010412100 92711	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	308 02
		Warrant Total:	**308.02**
Warrant #: VW 00348543	**Payee Name: BENNETT, JAMES M**		
315149 100411	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	390 00
		Warrant Total:	**390 00**
Warrant #: VW 00348544	**Payee Name: BERARDINELLI CORREIA, SHAUNA L**		
11CR1660 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	357 50
		Warrant Total:	**357.50**
Warrant # VW 00348545	**Payee Name. BETA TECHNOLOGY INC**		
564238	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	644 40
		Warrant Total·	**644 40**
Warrant #: VW 00348546	**Payee Name: BFI WASTE SERVICES OF TEXAS LP**		
0855000459365	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	78 56
0855000459636	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	62 46
0855000459855	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	219.58
0855000462713	1101610200 - 5481000	County Extension - Contract Service	622 87
		Warrant Total:	**983 47**
Warrant #: VW 00348548	**Payee Name: BILL III, ALEX**		
11CR0738 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	260.00
		Warrant Total:	**260.00**
Warrant #: VW 00348549	**Payee Name: BLACKBOARD CONNECT**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
1080370	1101291010 - 5481000	Emergency Management - Contract Service	28,791 00
		Warrant Total:	**28,791.00**
Warrant #: VW 00348552	**Payee Name: BOLIVAR PENINSULA SPECIAL UTILITY**		
10002205 091611	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	259 29
10002222 091611	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	46 23
10002875 092011	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	455 77
10003863 092711	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	258 29
10004583 091211	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	69 35
10005389 092011	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	87 94
10006109 092011	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	206 50
		Warrant Total:	**1,383.37**
Warrant #: VW 00348553	**Payee Name: BOSWORTH PAPERS INC**		
1242718	1101159100 - 5310000	Information Technology - Supplies and Materials	403 87
		Warrant Total:	**403.87**
Warrant #: VW 00348554	**Payee Name: BRIGGS, LYNETTE**		
09CR1681 100511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	201 50
JAIL DKT 100511	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	570 00
		Warrant Total:	**771.50**
Warrant #: VW 00348555	**Payee Name: BROADWAY DRUG STORE**		
022461 CHAMBERS	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	31 03
022461 DAY	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	382 94
022461 DELMAR	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	268 72
		Warrant Total:	**682.69**
Warrant #: VW 00348556	**Payee Name: BROOKSIDE EQUIP SALES INC**		
IL26332	1101170100 - 5423000	Facilities Srvs & Maintenance - Maint/Repairs Equipment	713 88
		Warrant Total:	**713.88**
Warrant #. VW 00348558	**Payee Name: BROWN, C WAYNE**		
09/19-21/11 MLG	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	66 60
		Warrant Total:	**66 60**
Warrant #: VW 00348559	**Payee Name: BROWN, WENDY**		
SEPT 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	251 97
		Warrant Total	**251 97**
Warrant #: VW 00348564	**Payee Name: CARSON, KRISTIN**		
9/4-5/11	1101127100 - 5481000	District Attorney - Contract Service	200 00
		Warrant Total:	**200.00**
Warrant #: VW 00348565	**Payee Name. CASTILLO, CAROL N**		
100711 CRT RPTR	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	506 56
		Warrant Total:	**506.56**
Warrant #: VW 00348566	**Payee Name: CEDRICK L MUHAMMAD PC**		
09CR2315 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	162 50
10CR3581 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	975 00
11CR2316 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	227 50

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**1,365.00**
Warrant #. VW 00348568	**Payee Name: CHAIR TAI CHI**		
BSC1011	1101451110 - 5481000	Senior Citizens - Contract Service	80 00
DSC1011	1101451110 - 5481000	Senior Citizens - Contract Service	80.00
LSC1011	1101451110 - 5481000	Senior Citizens - Contract Service	60 00
		Warrant Total:	**220.00**
Warrant # VW 00348572	**Payee Name· CITY OF GALVESTON**		
531680	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	140 14
		Warrant Total:	**140.14**
Warrant #: VW 00348576	**Payee Name: CLARK, DIANE**		
10CR3648 100511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	601 25
11CR1998 100511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	520 00
		Warrant Total	**1,121.25**
Warrant #: VW 00348581	**Payee Name: COBURN SUPPLY COMPANY INC**		
134301197	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	253 99
		Warrant Total:	**253 99**
Warrant #· VW 00348582	**Payee Name· COCHRAN, WINSTON E JR**		
11CR0088 100511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	227 50
11CR0584 100611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
11CR1561 100611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
		Warrant Total:	**617.50**
Warrant #· VW 00348585	**Payee Name· CORIZON INC**		
IN19185	1101211133 - 5412095	Sheriff-Corrections - Jail Healthcare Contract	355,805.75
		Warrant Total:	**355,805.75**
Warrant #: VW 00348589	**Payee Name: COX, ELAINE**		
SEPT 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	193 70
		Warrant Total:	**193 70**
Warrant # VW 00348590	**Payee Name: CRESCENT ENGINEERING COMPANY INC**		
L2918	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	924 00
		Warrant Total:	**924.00**
Warrant #: VW 00348596	**Payee Name DAHLENBURG, MICHAEL L**		
JAIL DKT 093011	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	950 00
		Warrant Total:	**950.00**
Warrant #: VW 00348598	**Payee Name DARRING, ANNE B**		
03FD0541	1101000000 - 2291104	General Fund - DC-Refunds of Fees	15 00
		Warrant Total:	**15.00**
Warrant # VW 00348599	**Payee Name. DARROW LAW FIRM**		
09CR3687 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	975 00
		Warrant Total:	**975.00**
Warrant #: VW 00348600	**Payee Name. DAVID P WALKER PC**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
11CR0924 100511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	318 50
11CR1053 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	448 50
315183 092711	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	130 00
		Warrant Total:	**897.00**

Warrant #: VW 00348601 **Payee Name: DAVIS III, NEAL**

10CR3366 091911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	455 00
		Warrant Total:	**455.00**

Warrant #: VW 00348604 **Payee Name: DIAZ, MARK A**

05CR1406 091911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	65 00
09CR1455A 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
11CR0011 092311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	650 00
11CR0682 100611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	487 50
11CR2467 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
		Warrant Total:	**1,592.50**

Warrant #: VW 00348605 **Payee Name: DICKEY, TAMYRA**

SEPT 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	33 30
		Warrant Total:	**33.30**

Warrant #: VW 00348606 **Payee Name: DOLPHIN CHEMICAL & SUPPLY COMPANY LLC**

9349	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	131 50
		Warrant Total	**131.50**

Warrant #: VW 00348608 **Payee Name: DUCOTE, JAMES**

11CR1916 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	260 00
		Warrant Total:	**260.00**

Warrant #: VW 00348610 **Payee Name: EAN HOLDINGS LLC**

D646857	1101110000 - 5496100	General Government - Travel	36 11
D646861	1101110000 - 5496100	General Government - Travel	36 11
		Warrant Total:	**72.22**

Warrant #: VW 00348612 **Payee Name: ENTERGY**

3502245 093011	1101170100 - 5421200	Facilities Srvs & Maintenance - Electricity	273 95
		Warrant Total:	**273.95**

Warrant #: VW 00348614 **Payee Name: FANNING AND FANNING PLLC**

11CR1604 100411	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	357 50
		Warrant Total:	**357.50**

Warrant #. VW 00348616 **Payee Name: FAUS, SALVADOR**

11CR1931 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	373 75
		Warrant Total:	**373.75**

Warrant #: VW 00348617 **Payee Name: FEDEX CORP**

742862370	1101151500 - 5310000	Tax Assessor Collector - Supplies and Materials	27 83
753101345	1101151500 - 5310000	Tax Assessor Collector - Supplies and Materials	25 24
		Warrant Total:	**53.07**

Warrant #: VW 00348618 **Payee Name: FEROZ, MERCHANT**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
10CR0434 100711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	2,242 50
11CR1163 100711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	520 00
11CR1183 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	877 50
		Warrant Total:	**3,640 00**

Warrant #: VW 00348620 **Payee Name: FINEGAN, SAMUEL K**

11CR1072 100611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	390 00
11CR1162 10071	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325 00
		Warrant Total:	**715.00**

Warrant #: VW 00348621 **Payee Name. FISHER, DENA LAURA**

SEPT 2011 ATTY	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,800 00
		Warrant Total:	**1,800.00**

Warrant #: VW 00348625 **Payee Name: FORT, LISA**

100511 CRT PPTR	1101121000 - 5431121	Justice Administration - Court Reporter Expense	506 56
		Warrant Total.	**506.56**

Warrant #: VW 00348626 **Payee Name: GALVESTON COUNTY SHERIFF'S DEPT**

10/5-6/11 TRVL	1101211132 - 5496153	M H M R -Sheriff - In-State Transport	232 52
		Warrant Total:	**232.52**

Warrant #: VW 00348627 **Payee Name: GALVESTON COUNTY WCID #1**

220024920 92611	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	171 05
30064065 092711	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	1,150 93
		Warrant Total:	**1,321 98**

Warrant #. VW 00348628 **Payee Name: GAMMA WASTE SYSTEMS**

28865	1101170100 - 5412094	Facilities Srvs & Maintenance - CareHere Clinic Expenditu	140 00
		Warrant Total:	**140.00**

Warrant #: VW 00348629 **Payee Name: GARDLINE COMMUNICATIONS INC**

12651	1101159100 - 5492111	Information Technology - Telephone Cellular	948 00
12884	1101159100 - 5492111	Information Technology - Telephone Cellular	150 00
12963	1101159100 - 5492111	Information Technology - Telephone Cellular	4 158 00
		Warrant Total:	**5,256.00**

Warrant #: VW 00348631 **Payee Name: GELB, JEFFREY**

11CR2026 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	942 50
		Warrant Total:	**942.50**

Warrant #: VW 00348632 **Payee Name: GILLMAN, MICHAEL DAVID**

11CR0993 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	617 50
11CR2191 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	487 50
		Warrant Total:	**1,105.00**

Warrant # VW 00348633 **Payee Name: GLASS AND GLAZING INC**

414	1101121000 - 5481000	Justice Administration - Contract Service	2,260 00
		Warrant Total:	**2,260.00**

Warrant #: VW 00348635 **Payee Name: GO ACCESSORIES**

239	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	43 00

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List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**43.00**
Warrant #: VW 00348639	**Payee Name: GRAHAM, CARMEN A**		
10CR3560 100711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	442 00
11CR0814 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	227 50
		Warrant Total:	**669.50**
Warrant #: VW 00348642	**Payee Name: GT DISTRIBUTORS INC**		
INV0366415	1101223900 - 5310000	Constable Pct #6 - Comeaux - Supplies and Materials	441 20
		Warrant Total:	**441.20**
Warrant #: VW 00348644	**Payee Name: GULF COAST CENTURY**		
84165	1101123500 - 5310000	Justice Court Pct #5 - Supplies and Materials	290.00
		Warrant Total:	**290.00**
Warrant #: VW 00348645	**Payee Name: GULF COAST EMERGENCY PRODUCTS &**		
091911 SRVC	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	841 75
		Warrant Total:	**841.75**
Warrant #: VW 00348647	**Payee Name: GUTHEINZ LAW FIRM LLP**		
314787 100511	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	357 50
		Warrant Total.	**357.50**
Warrant #: VW 00348652	**Payee Name: HENSON, MIKE**		
09/23-24/11 TRVL	1101211133 - 5496100	Sheriff-Corrections - Travel	73 00
		Warrant Total:	**73 00**
Warrant #: VW 00348654	**Payee Name: HESSE, DAVID C**		
11CR0484 100711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,771 25
11CR2369 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	422 50
		Warrant Total.	**2,193 75**
Warrant #: VW 00348656	**Payee Name: HOB-LOB LTD**		
36966	1101610200 - 5310000	County Extension - Supplies and Materials	19 98
		Warrant Total.	**19.98**
Warrant #: VW 00348657	**Payee Name: HOGAN, DWANETTE**		
AUG-SEP 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	490 62
		Warrant Total:	**490.62**
Warrant #: VW 00348659	**Payee Name HOME DEPOT**		
6574172305	1101443100 - 5310000	Indigent Care & Medication - Supplies and Materials	286 50
		Warrant Total:	**286 50**
Warrant #: VW 00348662	**Payee Name: HULL & ASSOCIATES P.C**		
20116129CC	1101000010 - 4414012	General Government - County Clerk Refund of Fees	15 00
		Warrant Total.	**15.00**
Warrant #: VW 00348663	**Payee Name: IBRAHIM & ELLIOTT LLP**		
09CR2670 100511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
		Warrant Total:	**195 00**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348664	**Payee Name: IESI TX CORP ENVIRO TEX**		
1500202896	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	98 95
		Warrant Total:	**98.95**
Warrant #: VW 00348665	**Payee Name: INFOSOL INC**		
018129	1101159100 - 5423000	Information Technology - Maint/Repairs Equipment	23,123 00
018130	1101159100 - 5423000	Information Technology - Maint/Repairs Equipment	21,916 00
018131	1101159100 - 5423000	Information Technology - Maint/Repairs Equipment	16,846 00
018132	1101159100 - 5423000	Information Technology - Maint/Repairs Equipment	2,832 50
		Warrant Total:	**64,717.50**
Warrant #: VW 00348670	**Payee Name: JACKSON, CALVIN C**		
09CR1804 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	595 00
		Warrant Total:	**595.00**
Warrant #: VW 00348673	**Payee Name: JAMES CROWDER FUNERAL HOME INC**		
AUG 2011 SRVC	1101440100 - 5496170	Community Services - Transporation-Medical Examiner	6,020 00
		Warrant Total:	**6,020.00**
Warrant #: VW 00348674	**Payee Name: JIMENEZ, JOAQUIN**		
293462 100511	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	308 75
314494 100511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	195 00
315001 100511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	136 50
		Warrant Total:	**640.25**
Warrant #: VW 00348676	**Payee Name: JOE AGUIRRE TILE INC**		
3643	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	475 00
		Warrant Total:	**475.00**
Warrant #: VW 00348677	**Payee Name: JOHN A WALKER ROOFING CO INC**		
101103	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	300 00
101105	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	917 00
		Warrant Total:	**1,217.00**
Warrant #: VW 00348680	**Payee Name: JONES, STACEY LEE**		
09CR3447 100611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	422 50
		Warrant Total:	**422.50**
Warrant #: VW 00348682	**Payee Name: KAUFMANN, CHARLES R**		
11CR1172 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	455 00
		Warrant Total.	**455.00**
Warrant #: VW 00348684	**Payee Name: KLEEN JANITORIAL SUPPLY COMPANY**		
1681	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	2,214 22
1705	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	612 34
1706	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	1,565 83
1708	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	504 00
1709	1101121000 - 5310000	Justice Administration - Supplies and Materials	38 82
		Warrant Total:	**4,935.21**
Warrant #: VW 00348685	**Payee Name: KLEEN KUT LANDSCAPE SERVICE**		
92	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	7,350 00

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Invoice Number	Account Info		Amount
		Warrant Total:	**7,350.00**
Warrant #: VW 00348689	**Payee Name: KROGER CO, THE**		
17589	1101610200 - 5310000	County Extension - Supplies and Materials	170 73
		Warrant Total:	**170.73**
Warrant #: VW 00348693	**Payee Name: LANDSCAPE ART INC**		
8398	1101610200 - 5310000	County Extension - Supplies and Materials	1,471 00
		Warrant Total:	**1,471.00**
Warrant #. VW 00348695	**Payee Name· LAW FIRM OF TOT KIM LE**		
11CR0592 100611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	487 50
		Warrant Total:	**487.50**
Warrant #: VW 00348696	**Payee Name: LAW OFFICE OF CS HALL PLLC**		
314520 100711	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	292 50
		Warrant Total:	**292.50**
Warrant #: VW 00348697	**Payee Name: LAW OFFICE OF DONNA L LELEUX**		
SEPT 2011 SRVC	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,800 00
		Warrant Total:	**1,800.00**
Warrant #· VW 00348698	**Payee Name: LAW OFFICE OF J MICHAEL THREADGILL**		
313174 100511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	221 00
315724 100511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	65 00
		Warrant Total:	**286 00**
Warrant #: VW 00348699	**Payee Name: LAW OFFICE OF LANELLE O'CONNELL**		
316175 101011	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	65 00
		Warrant Total:	**65.00**
Warrant #: VW 00348700	**Payee Name: LAW OFFICE OF LINDSAY R LOPEZ, THE**		
10CR3100 100511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325.00
313168 100511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	130 00
		Warrant Total:	**455.00**
Warrant #: VW 00348701	**Payee Name LAW OFFICE OF MICHAEL RUSSO PLLC**		
09CR1437 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	260 00
		Warrant Total.	**260.00**
Warrant #: VW 00348702	**Payee Name· LEATHERS, BILL**		
11CR2318 10051	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
		Warrant Total:	**195.00**
Warrant #: VW 00348707	**Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**		
176721	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	90 71
177058	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	39 75
177787	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	28 00
177975	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	140 00
177979	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	16 00
178604	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
178645	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	343 40

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Invoice Number	Account Info		Amount
178830	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
179615	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	434 66
179623	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	151 35
179631	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	548 64
179644	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	50 86
179724	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	636 72
179741	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	13 00
179748	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	274 05
179838	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	416 28
179866	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	625 72
179872	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	203 35
179880	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	13 00
179903	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	636 72
179911	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	68 62
179912	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	13 00
179919	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	735 41
179928	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
179932	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	14 50
179933	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	14 50
179934	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	50.86
179940	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	13 00
179941	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	235 84
179942	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
179955	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	9 75
179984	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	39 75
180029	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	140 83
180038	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	483 52
180040	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	461 16
180046	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	507 71
180070	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	87 21
180077	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	263 84
180080	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	13.00
180103	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
180106	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
180108	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
180111	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
180159	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	117 92
180166	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
180199	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	123 68
180200	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
180212	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	106.92
180244	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	117 92
180250	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28.00
180252	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	31 25
180253	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	31 25
180261	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
180295	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	117 92
		Warrant Total:	**8,797.57**

Warrant #: VW 00348708 **Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP**

SEP 11 JP8-2 FEE	1101000000 - 2291011	General Fund - Due to Collection Agency	776 15
		Warrant Total.	**776.15**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348709	**Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP**		
SEP 11 JP4 FEES	1101000000 - 2291011	General Fund - Due to Collection Agency	1,129 60
		Warrant Total:	**1,129.60**
Warrant #. VW 00348710	**Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP**		
SEP 11 JP5 FEES	1101000000 - 2291011	General Fund - Due to Collection Agency	2,480 70
		Warrant Total:	**2,480.70**
Warrant #. VW 00348711	**Payee Name: LIVING EARTH**		
1589223IN	1101610200 - 5310000	County Extension - Supplies and Materials	1,027 00
		Warrant Total:	**1,027.00**
Warrant #: VW 00348712	**Payee Name: LOVE, PAUL**		
07CR3090 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	97 50
10CR0344 100411	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	3,087 50
10CR1693 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	162 50
10CR3439 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	812.50
318532 101111	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	130 00
		Warrant Total:	**4,290.00**
Warrant #: VW 00348713	**Payee Name LRT RECORD SERVICES INC.**		
828951	1101000010 - 4414012	General Government - County Clerk Refund of Fees	44 00
		Warrant Total:	**44.00**
Warrant #: VW 00348714	**Payee Name: M FOX CURL AND ASSOCIATES PC**		
11CR1481 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	360 10
		Warrant Total·	**360.10**
Warrant #· VW 00348715	**Payee Name: MAILROOM FINANCE INC**		
N11061023	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	37 65
N11061025	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	37 65
N11061026	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	37 65
N11061027	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	37 65
N11061028	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	37 65
N11061029	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	37 65
N11061031	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	37 65
N11061033	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	58 77
N11061034	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	58 77
N11061035	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	58 77
N11061036	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	58 77
N11061037	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	100 29
N11061038	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	100 29
N11061069	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	564 74
N11061070	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	564 74
N11061071	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	649 06
N11061647	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	92 76
N11061768	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	434 10
N11071021	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	434 10
		Warrant Total:	**3,438.71**
Warrant #: VW 00348723	**Payee Name: MALONEY & PARKS LLP**		
11CR0975 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	227 50

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Invoice Number	Account Info		Amount
315803 093011	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	260 00
		Warrant Total:	**487.50**
Warrant #: VW 00348727	**Payee Name: MARTY'S CITY AUTO INC**		
3801	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	585 20
4071	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	95 00
		Warrant Total:	**680.20**
Warrant #: VW 00348729	**Payee Name: MATHESON TRI-GAS INC**		
03165548	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	221 60
03244614	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	225 10
		Warrant Total:	**446.70**
Warrant #. VW 00348731	**Payee Name. MAUZY, BRUCE**		
11CR10671 093011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	377 00
		Warrant Total:	**377.00**
Warrant #: VW 00348732	**Payee Name: MCQUAGE PC, THOMAS W**		
7/19/10-9/30/11	1101000000 - 2460023	General Fund - District Clerk Tax Master	4,723 11
		Warrant Total:	**4,723.11**
Warrant #: VW 00348733	**Payee Name: MCREE FORD INC**		
352224	1101544042 - 5423000	Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	23 38
		Warrant Total:	**23.38**
Warrant #: VW 00348734	**Payee Name: MELAMED, SANFORD**		
11CR1214 100511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	767 00
		Warrant Total:	**767.00**
Warrant #: VW 00348741	**Payee Name: MOBILE WIRELESS LLC**		
532	1101159100 - 5423500	Information Technology - Maintenance of Software	11,546 00
		Warrant Total:	**11,546.00**
Warrant #. VW 00348742	**Payee Name: MOODY NATIONAL BANK**		
APRIL 2011REMOTE	1101151500 - 5481000	Tax Assessor Collector - Contract Service	101 30
APRIL2011 REMOTE	1101151500 - 5481000	Tax Assessor Collector - Contract Service	101 30
JULY2011 REMOTE	1101151500 - 5481000	Tax Assessor Collector - Contract Service	50 00
MAY2011 REMOTE	1101151500 - 5481000	Tax Assessor Collector - Contract Service	58 30
		Warrant Total:	**310.90**
Warrant #. VW 00348746	**Payee Name: MURRAY, JASON**		
9/27-29/11 TRVL	1101126100 - 5495100	District Clerk - Education	100 00
9/27-29/11 TRVL	1101126100 - 5496100	District Clerk - Travel	113 00
9/27-29/11 TRVL	1101126100 - 5496301	District Clerk - Auto Mileage	212 85
		Warrant Total.	**425.85**
Warrant #: VW 00348747	**Payee Name: MURRAY, JASON**		
SEP 11 CST BILL	1101000000 - 2291012	General Fund - Due to District Clerk	2,626.72
		Warrant Total:	**2,626.72**
Warrant #: VW 00348748	**Payee Name: NAJER, MAURICE**		
11CR0676 081911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	438 75

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Invoice Number	Account Info		Amount
		Warrant Total:	**438.75**
Warrant #: VW 00348749	**Payee Name: NELSON, TAD A.**		
08CR0259 101211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	425 00
		Warrant Total:	**425.00**
Warrant #: VW 00348750	**Payee Name: NEOPOST USA INC**		
13535955	1101159100 - 5310000	Information Technology - Supplies and Materials	268 00
		Warrant Total:	**268 00**
Warrant #: VW 00348753	**Payee Name: NOTARY PUBLIC UNDERWRITERS AGENCY**		
SINCLAIR 2011	1101127100 - 5310000	District Attorney - Supplies and Materials	85 99
		Warrant Total:	**85 99**
Warrant #: VW 00348754	**Payee Name: NRG ENERGY INC**		
52231859	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
70055330	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	154 95
781079477	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	200 00
79346326	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	200 00
		Warrant Total:	**654.95**
Warrant #: VW 00348755	**Payee Name: OFFICE DEPOT INC**		
580471516001	1101451110 - 5310001	Senior Citizens - Depart Supplies-Non Cap FFE	539 95
580556331001	1101451110 - 5310001	Senior Citizens - Depart Supplies-Non Cap FFE	400 00
		Warrant Total:	**939.95**
Warrant #: VW 00348757	**Payee Name: OFFICIAL PAYMENTS CORP**		
RINV0003799398	1101000000 - 2296099	General Fund - Due to Credit Card Co	30 00
		Warrant Total:	**30.00**
Warrant #: VW 00348766	**Payee Name: PALMER, MICHAEL**		
10CR3725 AUGST25	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	260 00
11CR0098 AUGST29	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325 00
312202 100611	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	471 25
		Warrant Total:	**1,056.25**
Warrant #: VW 00348769	**Payee Name: PARKS, TAMRA**		
092711 56TH DC	1101127100 - 5481000	District Attorney - Contract Service	587 00
		Warrant Total:	**587.00**
Warrant #: VW 00348775	**Payee Name: PESTMASTER SERVICES INC**		
8964	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	125 50
8965	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	175 25
8966	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	34 71
8967	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	39 83
8968	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	55 19
8969	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	39 83
8970	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	50 07
8971	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	175 25
8972	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	110 39
8973	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	39 83
8974	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	39 83

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Invoice Number	Account Info		Amount
8975	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	75 11
8976	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	34 71
8977	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	30 16
9032	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	39 83
9033	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	200.29
9044	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	59 75
9053	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	839 84
9054	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	165 01
9063	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	55 19
9064	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	195 17
9072	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	34 71
9083	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	44 95
9084	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	44 95
9085	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	39 83
9086	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	34 71
9087	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	175 25
9088	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	34 71
9089	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	250 36
9090	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	85 00
9093	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	64.87
		Warrant Total:	**3,390.08**

Warrant #: VW 00348777 **Payee Name: PIPE MASTER PLUMBING LLC**

1600	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	316 00
1601	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	440.00
		Warrant Total:	**756.00**

Warrant #: VW 00348778 **Payee Name: PRINTECH INC**

IN57844	1101151600 - 5481000	County Treasurer - Contract Service	2,100 00
		Warrant Total:	**2,100.00**

Warrant #: VW 00348780 **Payee Name: PUBLIC SERVICE APPAREL**

1849	1101223900 - 5312101	Constable Pct #6 - Comeaux - Uniform Expense	1,163 87
		Warrant Total:	**1,163.87**

Warrant #: VW 00348790 **Payee Name: REPORTERS PAPER AND MFG CO**

357203	1101126100 - 5310000	District Clerk - Supplies and Materials	213 22
		Warrant Total:	**213.22**

Warrant #: VW 00348791 **Payee Name: RIOS, MARTHA**

9/29-30/11 TRVL	1101443100 - 5496100	Indigent Care & Medication - Travel	465 04
SEPT 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	319 13
		Warrant Total:	**784.17**

Warrant #: VW 00348795 **Payee Name: RUSCELLI, VINCENT**

091211 SRVC	1101211160 - 5412102	Training-Sheriff's Department - Drug Screens/Psychologica	1,500 00
		Warrant Total:	**1,500.00**

Warrant #: VW 00348796 **Payee Name: RUSSELL, GREG**

10CR1927 092811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	3,802 50
11CR1455 100411	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	357 50
11CR1581 092611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	682 50
11CR1770 100411	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	243 75

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Invoice Number	Account Info		Amount
11CR2134 093011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
		Warrant Total:	**5,281.25**
Warrant #: VW 00348797	**Payee Name: SADLER, ANDREA**		
11CR1334 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	546 00
		Warrant Total:	**546 00**
Warrant #: VW 00348798	**Payee Name SAENZ, ALVIN N**		
11CR2689 100611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
		Warrant Total·	**195.00**
Warrant # VW 00348799	**Payee Name: SAFETY KLEEN CORP**		
54809470	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	263 94
54916690	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	10 00
55040946	1101522020 - 5310000	Parks Department - Supplies and Materials	208 63
55040946	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	1,082.70
55040979	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	803 41
55040998	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	-57 40
55099490	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	-8 05
		Warrant Total:	**2,303.23**
Warrant #: VW 00348801	**Payee Name. SANTA FE AUTO PARTS INC**		
69160	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	135 06
		Warrant Total:	**135.06**
Warrant #: VW 00348802	**Payee Name: SARGENT, CRYSTAL**		
9/28-30/11 TRVL	1101443100 - 5496100	Indigent Care & Medication - Travel	630.98
		Warrant Total:	**630.98**
Warrant #: VW 00348805	**Payee Name: SCOTT, SHELBY**		
03CR3786 100511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	422 50
10CR3450 100711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,592 50
11CR1189 100711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	130 00
318530 100711	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	65 00
		Warrant Total:	**2,210.00**
Warrant #: VW 00348806	**Payee Name: SEARS & BENNETT LLP**		
11CR2234 100511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	650 00
11CR2280 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	65.00
11CR2881 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	65 00
JAIL DKT 100711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	950 00
		Warrant Total:	**1,730.00**
Warrant #: VW 00348807	**Payee Name: SEASIDE ENTERPRISES INC**		
171259	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	43 97
173262	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	39 79
185333	1101544042 - 5310000	Beach Maintenance-Rd & Bridge - Supplies and Materials	62 05
		Warrant Total.	**145.81**
Warrant #: VW 00348818	**Payee Name: STANDARD STEEL SUPPLY INC**		
517711	1101443100 - 5310000	Indigent Care & Medication - Supplies and Materials	68 00
		Warrant Total:	**68.00**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348820	**Payee Name: STEVENS, MARK W**		
09CR0031 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	97 50
10CR2147 100711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,218 95
11CR1796 100611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	149 50
		Warrant Total:	**1,465.95**
Warrant #: VW 00348821	**Payee Name: STEWART VACATION OWNERSHIP TITLE**		
2011049378	1101000010 - 4414012	General Government - County Clerk Refund of Fees	6 00
		Warrant Total:	**6.00**
Warrant #: VW 00348823	**Payee Name: STICKLER, TOMMY JAMES**		
11CR0621 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	357 50
11CR1151 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	552 50
11CR1466 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	552 50
11CR2172 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	357 50
		Warrant Total:	**1,820.00**
Warrant #: VW 00348824	**Payee Name: SUHLER, DAVID**		
11CR1122 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	165 00
11CR1795 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	255 00
		Warrant Total:	**420.00**
Warrant #: VW 00348826	**Payee Name: SULLIVAN, MISTY**		
9/28-30/11 MLG	1101443100 - 5496100	Indigent Care & Medication - Travel	247 53
SEPT 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	391.28
		Warrant Total:	**638.81**
Warrant #: VW 00348827	**Payee Name: SUN COAST RESOURCES INC**		
91015231	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
91015235	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
91015237	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
91041857	1101172111 - 5322010	Fleet Mgmt-Galveston - Auto Fuel Expense	7,131 03
91049722	1101172111 - 5322010	Fleet Mgmt-Galveston - Auto Fuel Expense	9,125 81
91050971	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	914 08
		Warrant Total.	**17,320 92**
Warrant #: VW 00348831	**Payee Name: TECHNIQUE DATA SYSTEMS**		
034145	1101151500 - 5423701	Tax Assessor Collector - Maintenance Contracts	575 00
034146	1101151500 - 5423701	Tax Assessor Collector - Maintenance Contracts	1,800 00
		Warrant Total:	**2,375.00**
Warrant #: VW 00348833	**Payee Name· TEXAS ASSOCIATION OF COUNTIES**		
11/17-18/11 WALS	1101151600 - 5496100	County Treasurer - Travel	195 00
		Warrant Total:	**195 00**
Warrant #: VW 00348834	**Payee Name TEXAS ASSOCIATION OF COUNTIES**		
24037	1101110000 - 5498000	General Government - Membership And Dues	255 00
		Warrant Total:	**255.00**
Warrant # VW 00348846	**Payee Name: TORRES, ROBERTO**		
10CR2263 101111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
305747 100711	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	3,591 25

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Invoice Number	Account Info		Amount
		Warrant Total:	**3,786.25**
Warrant #: VW 00348848	**Payee Name: TREVINO, ISMAEL**		
309412 100511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	1,868 75
		Warrant Total	**1,868.75**
Warrant #: VW 00348852	**Payee Name: UNGER & HERSHKOWITZ**		
11CR0580 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	487 50
11CR2019 100611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	308 75
		Warrant Total:	**796.25**
Warrant #: VW 00348853	**Payee Name: UNIQUE DIGITAL TECHNOLOGY INC**		
0209218IN	1101159100 - 5481000	Information Technology - Contract Service	54,915 00
		Warrant Total:	**54,915.00**
Warrant #: VW 00348854	**Payee Name: UNITED PARCEL SERVICE**		
000014217W401	1101159100 - 5481000	Information Technology - Contract Service	16 45
		Warrant Total:	**16.45**
Warrant #: VW 00348855	**Payee Name: UNITED STATES POSTAL SERVICE**		
PERMIT 42 101011	1101126100 - 5311141	District Clerk - Jury Postage	10,000 00
		Warrant Total.	**10,000.00**
Warrant #: VW 00348856	**Payee Name: USA MOBILITY WIRELESS INC**		
U7977749J	1101159100 - 5492321	Information Technology - Pager Service	156 01
		Warrant Total.	**156 01**
Warrant #: VW 00348860	**Payee Name: UTMB**		
708X24011128	1101121000 - 5412115	Justice Administration - Psychological Exam	600 00
708X24012003	1101121000 - 5412115	Justice Administration - Psychological Exam	800 00
		Warrant Total	**1,400.00**
Warrant #: VW 00348863	**Payee Name: WASTE MANAGEMENT INC**		
164382917916	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	4,766 39
462170517918	1101522020 - 5481000	Parks Department - Contract Service	162 75
462170617916	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	93 62
462170717914	1101522020 - 5481000	Parks Department - Contract Service	136 79
462170817912	1101522020 - 5481000	Parks Department - Contract Service	299 06
462170917910	1101522020 - 5481000	Parks Department - Contract Service	159 50
462171017918	1101522020 - 5481000	Parks Department - Contract Service	94 06
462171117916	1101522020 - 5481000	Parks Department - Contract Service	102 96
462171217914	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	67 19
462171317912	1101522020 - 5481000	Parks Department - Contract Service	64 88
462171517917	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	102 50
462171617915	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	1,200 03
462171717913	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	1,052 07
462171817911	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	667 01
462171917919	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	163 28
		Warrant Total.	**9,132.09**
Warrant #. VW 00348864	**Payee Name: WEST PUBLISHING CORPORATION**		
823199312	1101211101 - 5310000	Administration Sheriff Dept - Supplies and Materials	197 52

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Invoice Number	Account Info		Amount
823507621	1101123200 - 5310000	Justice Court Pct #2 - Supplies and Materials	333 96
		Warrant Total:	**531.48**
Warrant #: VW 00348865	**Payee Name: WILLIAMS, TRACEY**		
SEP 2011 MLG	1101126100 - 5496301	District Clerk - Auto Mileage	61 60
		Warrant Total.	**61.60**
Warrant #: VW 00348866	**Payee Name: WILSON, JOCELYN**		
9/28-30/11 TRVL	1101443100 - 5496100	Indigent Care & Medication - Travel	346 28
SEPT 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	530 58
		Warrant Total:	**876.86**
Warrant #: VW 00348867	**Payee Name WOOTEN, THOMAS J**		
315163 100511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	227 50
		Warrant Total:	**227.50**
Warrant #: VW 00348869	**Payee Name ZENDEH DEL AND ASSOCIATES PLLC**		
11JV0179 101011	1101121000 - 5310000	Justice Administration - Supplies and Materials	0 88
11JV0179 101011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	708 50
		Warrant Total:	**709.38**
		FUND 1101 TOTAL:	**777,454.47**

FUND: 2103 Election Srvs Contract Fund

Warrant #: VW 00348651	**Payee Name: HART INTERCIVIC**		
046583	2103114031 - 5310001	Election Services Contract Fd - Depart Supplies-Non Cap F	94,942 25
046666	2103114031 - 5310001	Election Services Contract Fd - Depart Supplies-Non Cap F	36,400 00
		Warrant Total:	**131,342.25**
		FUND 2103 TOTAL:	**131,342.25**

FUND: 2121 Donations To Galveston County

Warrant #: VW 00348754	**Payee Name: NRG ENERGY INC**		
70901616 072011	2121443141 - 5421304	Social Services Donations - Reliant CARE-Summer Relief	158 86
		Warrant Total:	**158.86**
		FUND 2121 TOTAL:	**158.86**

FUND: 2211 Law Library

Warrant #: VW 00348678	**Payee Name: JONES MC CLURE PUBLISHING INC**		
100248790	2211129100 - 5317000	Law Library - Books & Periodicals	86 00
		Warrant Total:	**86.00**
Warrant #: VW 00348730	**Payee Name: MATTHEW BENDER & COMPANY INC**		
1759052E	2211129100 - 5317000	Law Library - Books & Periodicals	152 87
22274944	2211129100 - 5317000	Law Library - Books & Periodicals	196 52

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Invoice Number	Account Info		Amount
		Warrant Total:	**349.39**
Warrant #: VW 00348788	**Payee Name: REED ELSEVIER INC**		
1109092502	2211129100 - 5481000	Law Library - Contract Service	460 00
		Warrant Total:	**460.00**
Warrant #: VW 00348864	**Payee Name: WEST PUBLISHING CORPORATION**		
823605315	2211129100 - 5317000	Law Library - Books & Periodicals	9,104 58
823605324	2211129100 - 5317000	Law Library - Books & Periodicals	4,213 22
		Warrant Total:	**13,317.80**
		FUND 2211 TOTAL:	**14,213.19**

FUND: 2212 Mediation Services Prog Fund

Warrant #: VW 00348602	**Payee Name: DEAN & ONGERT PC**		
10FD2139 090911	2212125300 - 5432011	Mediation Services - Mediation Services	175 00
		Warrant Total:	**175.00**
		FUND 2212 TOTAL:	**175.00**

FUND: 2216 Probate Court Contributions Fd

Warrant #: VW 00348829	**Payee Name: TACA**		
2011 WELSH C	2216122320 - 5495100	Probate Court Contributions - Education	325 00
		Warrant Total:	**325.00**
		FUND 2216 TOTAL:	**325.00**

FUND: 2220 Adult Probation Fund

Warrant #: VW 00348533	**Payee Name: BAY AREA RECOVERY CENTER**		
10614	2220255101 - 5481000	Adult Probation - Contract Service	1,320 00
		Warrant Total:	**1,320.00**
Warrant #: VW 00348586	**Payee Name: CORRECTIONS SOFTWARE CORPORATION**		
24909	2220255100 - 5419301	Adult Probation - Computer Services	4,378 00
		Warrant Total:	**4,378.00**
Warrant #: VW 00348587	**Payee Name: CORRECTIONS SOFTWARE CORPORATION**		
25006	2220255100 - 5419301	Adult Probation - Computer Services	4,378 00
		Warrant Total.	**4,378.00**
Warrant #: VW 00348643	**Payee Name: GULF COAST CENTER**		
G1058	2220255101 - 5481000	Adult Probation - Contract Service	300 00
		Warrant Total:	**300.00**
Warrant #: VW 00348679	**Payee Name: JONES, CHARLOTTE**		
SEPT 2011 MLG	2220255100 - 5496100	Adult Probation - Travel	98 43

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Invoice Number	Account Info		Amount
		Warrant Total	**98.43**
Warrant #: VW 00348772	**Payee Name: PATHWAY TO RECOVERY INC**		
SEPT 2011	2220255100 - 5481000	Adult Probation - Contract Service	1,100 00
		Warrant Total:	**1,100.00**
Warrant #: VW 00348794	**Payee Name: ROSEMON, VANESSA R**		
SEP 2011 MLG	2220255100 - 5496100	Adult Probation - Travel	84 66
		Warrant Total:	**84.66**
Warrant #: VW 00348856	**Payee Name: USA MOBILITY WIRELESS INC**		
U7977738J	2220255100 - 5492220	Adult Probation - Equipment - Adult Probation	36 64
		Warrant Total:	**36.64**
		FUND 2220 TOTAL:	**11,695.73**

FUND: 2230 Juvenile Justice Fund

Warrant #: VW 00348504	**Payee Name: ABL MANAGEMENT INC**		
188312	2230256118 - 5481199	Detention - Food Service Contract	1,801 48
188312	2230256119 - 5481199	Post Program - Food Service Contract	709 29
188312	2230256155 - 5481199	Juv Justice Alt Ed Program - Food Service Contract	177 84
188313	2230256118 - 5314301	Detention - Kitchen Supplies	50 52
188313	2230256118 - 5481199	Detention - Food Service Contract	2,083 80
188313	2230256119 - 5481199	Post Program - Food Service Contract	714 68
188313	2230256155 - 5481199	Juv Justice Alt Ed Program - Food Service Contract	250 60
		Warrant Total:	**5,788.21**
Warrant #. VW 00348622	**Payee Name: FLEETCOR TECHNOLOGIES DBA CHEVRON**		
31709733	2230256105 - 5423112	Juv Justice - Administration - Auto Credit Card Exp	78 82
		Warrant Total	**78.82**
Warrant #: VW 00348630	**Payee Name: GAVION, BRIAN**		
SEPT 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	119 33
		Warrant Total:	**119.33**
Warrant #: VW 00348634	**Payee Name· GLAZIER FOODS COMPANY**		
263049	2230256118 - 5314301	Detention - Kitchen Supplies	25 50
8052678	2230256118 - 5314301	Detention - Kitchen Supplies	25 50
		Warrant Total.	**51.00**
Warrant #: VW 00348653	**Payee Name: HERNANDEZ, CARLOS**		
SEPT 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	280 28
		Warrant Total.	**280.28**
Warrant #: VW 00348728	**Payee Name MASTER WORD SERVICE INC**		
44686	2230256130 - 5431101	Court - Professional Srv Interpreter	194 32
		Warrant Total:	**194.32**
Warrant # VW 00348752	**Payee Name: NORRIS, BRENT T**		
10/2-5/11 TRVL	2230256105 - 5496100	Juv Justice - Administration - Travel	158 00

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Invoice Number	Account Info		Amount
10/2-5/11 TRVL	2230256105 - 5496301	Juv Justice - Administration - Auto Mileage	51 06
SEPT 2011 MLG	2230256105 - 5496301	Juv Justice - Administration - Auto Mileage	132 65
		Warrant Total:	**341.71**
Warrant #: VW 00348783		**Payee Name: QUINTANILLA, ROY M**	
201101	2230256130 - 5431402	Court - Masters Referee Juvenile Matrs	5,793 66
		Warrant Total	**5,793.66**
Warrant #: VW 00348787		**Payee Name: RAMIREZ, VICTORIA**	
SEP 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	174 27
		Warrant Total.	**174.27**
Warrant #: VW 00348792		**Payee Name: ROBINSON TEXTILES INC**	
105653	2230256118 - 5312100	Detention - Clothing Expense	679 00
		Warrant Total.	**679.00**
Warrant #: VW 00348800		**Payee Name: SANDERS, EARNESTINE LYNCH**	
SEP 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	133 76
		Warrant Total:	**133.76**
Warrant #. VW 00348822		**Payee Name: STEWART, DELLA L**	
SEP 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	334 11
		Warrant Total.	**334.11**
Warrant #: VW 00348836		**Payee Name: TEXAS COURT REPORTERS ASSOCIATION**	
9/11-8/12 #8147	2230256105 - 5498000	Juv Justice - Administration - Membership And Dues	125 00
		Warrant Total:	**125 00**
		FUND 2230 TOTAL:	**14,093.47**

FUND: 2242 Sheriff's Seizure Aft 10/89

Warrant #: VW 00348626		**Payee Name: GALVESTON COUNTY SHERIFF'S DEPT**	
ISSUED TO CID	2242211124 - 5600500	Sheriff's Seizure Aft 10/89 - Petty Cash	300 00
OCT 11 DRAW CID	2242211124 - 5600500	Sheriff's Seizure Aft 10/89 - Petty Cash	900 00
OCT 2011 DRAW	2242211124 - 5600500	Sheriff's Seizure Aft 10/89 - Petty Cash	300 00
		Warrant Total·	**1,500.00**
		FUND 2242 TOTAL:	**1,500.00**

FUND: 2250 Law Enforcement Education Fund

Warrant #: VW 00348611		**Payee Name: ELITE SOUND & SECURITY INC**	
36588	2250211510 - 5502203	Contin Education-State Alloc - Const Pct 3 Cont Ed Exp	165 90
		Warrant Total:	**165.90**
		FUND 2250 TOTAL:	**165.90**

FUND: 2301 Road & Bridge Fund

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Invoice Number	Account Info		Amount
Warrant #: VW 00348511	**Payee Name: ALTAMIRANO, RUDY**		
10/2-5/11 TRVL	2301312110 - 5496100	Administration - Travel	426 18
		Warrant Total:	**426.18**
Warrant #: VW 00348512	**Payee Name: ALWAYS SAFETY AND 1ST AID INC**		
27942	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	1,806 00
		Warrant Total:	**1,806.00**
Warrant #: VW 00348535	**Payee Name: BAYGAS INC**		
9141	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	114 21
		Warrant Total	**114.21**
Warrant #: VW 00348545	**Payee Name: BETA TECHNOLOGY INC**		
564327	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	1,350 00
		Warrant Total.	**1,350.00**
Warrant #: VW 00348547	**Payee Name: BFI WASTE SERVICES OF TEXAS LP**		
311010	2301312120 - 5421411	FM & Lateral Road - Garbage/Landfill Services	1,563 01
		Warrant Total:	**1,563.01**
Warrant #: VW 00348556	**Payee Name: BROOKSIDE EQUIP SALES INC**		
IL26244	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	802 93
IL26655	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	114 69
		Warrant Total:	**917.62**
Warrant #: VW 00348560	**Payee Name: BUILDING PRODUCTS PLUS**		
00076704	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	480 10
		Warrant Total:	**480.10**
Warrant #: VW 00348562	**Payee Name: C JOHNNY ON THE SPOT INC**		
1065	2301312110 - 5481000	Administration - Contract Service	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00348563	**Payee Name: CALICO WELDING SUPPLY CO**		
RL72295	2301312110 - 5481000	Administration - Contract Service	162 00
TC55839	2301312110 - 5481000	Administration - Contract Service	120 24
		Warrant Total:	**282.24**
Warrant #· VW 00348567	**Payee Name: CENTURY ASPHALT LTD**		
147391	2301312120 - 5353015	FM & Lateral Road - Materials Asphalt Surface	6,017 40
147485	2301312120 - 5353015	FM & Lateral Road - Materials Asphalt Surface	3,225 35
148580	2301312120 - 5353015	FM & Lateral Road - Materials Asphalt Surface	13,045 32
		Warrant Total:	**22,288.07**
Warrant #: VW 00348570	**Payee Name: CHERRY CRUSHED CONCRETE**		
140468	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	748 84
140541	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	1,568 89
140859	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	3,437 56
		Warrant Total:	**5,755.29**
Warrant #: VW 00348579	**Payee Name: CLEVELAND ASPHALT PRODUCTS INC**		
9759	2301312120 - 5353011	FM & Lateral Road - Road Oils & Emulsions	10,671 90

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Invoice Number	Account Info		Amount
9793	2301312120 - 5353011	FM & Lateral Road - Road Oils & Emulsions	10,666 35
		Warrant Total:	**21,338.25**
Warrant #: VW 00348595	**Payee Name: CROWDER, LEE**		
10/2-5/11 TRVL	2301312110 - 5496100	Administration - Travel	426 18
		Warrant Total:	**426.18**
Warrant #: VW 00348603	**Payee Name: DIAMOND HYDRAULICS INC**		
G44902	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	76 19
		Warrant Total:	**76.19**
Warrant #: VW 00348619	**Payee Name: FILLINGAME INC**		
IVC39455	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	68 50
IVC39616	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	168 00
		Warrant Total:	**236.50**
Warrant #: VW 00348623	**Payee Name: FLORES, PAULO**		
10/2-5/11 MLS	2301312110 - 5496100	Administration - Travel	103 00
		Warrant Total:	**103.00**
Warrant #: VW 00348649	**Payee Name: HARDING, LAYNE**		
10/02/11 MLS	2301312110 - 5496100	Administration - Travel	103 00
		Warrant Total:	**103.00**
Warrant #: VW 00348655	**Payee Name: HI-WAY EQUIPMENT COMPANY LLC**		
H31882	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	185 70
H31958	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	155 63
W27580	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	2,059 72
		Warrant Total:	**2,401.05**
Warrant # VW 00348659	**Payee Name: HOME DEPOT**		
0161702	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	91 50
1170346	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	117 75
		Warrant Total:	**209.25**
Warrant #. VW 00348675	**Payee Name: JMB TIRE AND APPLIANCE CO**		
044763	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	-380 28
044767	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	393 45
044809	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	78 78
044811	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	595 98
		Warrant Total:	**687.93**
Warrant # VW 00348683	**Payee Name: KIWI TIRE SHOP**		
1469	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	265 00
1470	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	145 00
		Warrant Total:	**410 00**
Warrant #: VW 00348703	**Payee Name: LEHIGH SAFETY SHOE CO LLC**		
381971	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	88 19
708885	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	-59 98
		Warrant Total:	**28.21**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348707	**Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**		
179625	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14 50
180219	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14 50
180230	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14.50
180293	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14 50
		Warrant Total.	**58.00**
Warrant #: VW 00348726	**Payee Name: MARTIN RESOURCE MANAGEMENT**		
288936	2301312120 - 5353011	FM & Lateral Road - Road Oils & Emulsions	3,095 40
288970	2301312120 - 5353011	FM & Lateral Road - Road Oils & Emulsions	3,651 90
289250	2301312120 - 5353011	FM & Lateral Road - Road Oils & Emulsions	3,836 70
289575	2301312120 - 5353011	FM & Lateral Road - Road Oils & Emulsions	1,747.20
		Warrant Total:	**12,331.20**
Warrant #: VW 00348733	**Payee Name: MCREE FORD INC**		
352025	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	321 65
352050	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	66 98
		Warrant Total:	**388.63**
Warrant #: VW 00348744	**Payee Name: MUNRO'S UNIFORM SERVICES LTD**		
60165	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	59 00
60167	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	26 00
60420	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	39 00
60421	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	6 50
60422	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	45 00
60423	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	32 55
60424	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	37 00
60425	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	62 50
60426	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	73 25
		Warrant Total:	**380.80**
Warrant #: VW 00348765	**Payee Name: OWEN ELECTRIC SUPPLY**		
3975437426	2301312110 - 5424000	Administration - Maint & Repairs Buildings	50 10
3975437662	2301312110 - 5424000	Administration - Maint & Repairs Buildings	124 00
3975437717	2301312110 - 5424000	Administration - Maint & Repairs Buildings	124 00
		Warrant Total:	**298.10**
Warrant #: VW 00348770	**Payee Name: PAT'S**		
00027859	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14 50
		Warrant Total:	**14.50**
Warrant #: VW 00348771	**Payee Name: PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**		
0072315IN	2301312120 - 5319222	FM & Lateral Road - Materials Traffic Signs	980 00
		Warrant Total:	**980.00**
Warrant #: VW 00348784	**Payee Name: R B EVERETT & CO**		
SI40941	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	158 74
		Warrant Total:	**158.74**
Warrant #: VW 00348801	**Payee Name: SANTA FE AUTO PARTS INC**		
51460	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	33 00
61579	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	188 32

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Invoice Number	Account Info		Amount
67169	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	32 00
67492	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	279 38
67726	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	199 35
68290	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	29.95
68312	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	29 95
68320	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	198 06
68350	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	80 14
68495	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	318.43
68629	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	100.79
68984	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	35.60
69026	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	23.22
69092	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	347 14
69192	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	94 50
69193	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	23 26
69201	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	9 43
69221	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	54 98
69265	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	12 73
69266	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	3 80
69349	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	32 68
69357	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	274 59
69474	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	15 95
69480	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	74 05
		Warrant Total:	**2,491.30**

Warrant #: VW 00348812 **Payee Name: SOUTHERN CRUSHED CONCRETE LLC**

201118169	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	2,467 07
201118170	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	2,623.31
201118282	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	11,518 48
		Warrant Total:	**16,608.86**

Warrant #: VW 00348814 **Payee Name: SOUTHWEST T & I INC**

1928424	2301312110 - 5481000	Administration - Contract Service	487 20
		Warrant Total:	**487.20**

Warrant #: VW 00348827 **Payee Name: SUN COAST RESOURCES INC**

91046516	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	10,501 01
91049615	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	8,932 12
91053608	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	10,600 96
		Warrant Total:	**30,034.09**

Warrant #: VW 00348851 **Payee Name: TUBING AND METRICS HYDRAULICS INC**

63643	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	15 27
		Warrant Total:	**15.27**

FUND 2301 TOTAL: 125,348.97

FUND: 2303 Farm to Market Lateral Road

Warrant #. VW 00348785 **Payee Name: R C CHUOKE & ASSOCIATES INC**

092911 SRVC	2303314300 - 5713010	Real Estate Services - ROW Acquistion	1,850 00
		Warrant Total:	**1,850.00**

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Invoice Number	Account Info		Amount
		FUND 2303 TOTAL:	**1,850.00**

FUND: 2370 Flood Control Fund

Warrant #: VW 00348546	**Payee Name: BFI WASTE SERVICES OF TEXAS LP**		
0855000459759	2370296121 - 5481000	Seawall Maintenance - Contract Service	70.51
		Warrant Total:	**70.51**
Warrant #: VW 00348570	**Payee Name: CHERRY CRUSHED CONCRETE**		
140540	2370296100 - 5353013	Flood Control - Materials Culverts/Bridges	871 04
		Warrant Total:	**871.04**
Warrant #: VW 00348638	**Payee Name: GOVDEALS INC**		
918082011	2370000000 - 2295011	Flood Control - Due to Website Auctioneer	692 63
		Warrant Total:	**692.63**
Warrant #: VW 00348648	**Payee Name: HANSON PIPE AND PRECAST INC**		
10670955	2370296100 - 5353013	Flood Control - Materials Culverts/Bridges	1,657 00
		Warrant Total:	**1,657.00**
Warrant #: VW 00348667	**Payee Name: ISLAND FIRE & SAFETY EQUIPMENT CO**		
23114	2370296121 - 5310000	Seawall Maintenance - Supplies and Materials	197 50
		Warrant Total:	**197.50**
Warrant #: VW 00348704	**Payee Name: LENTZ ENGINEERING L C**		
110453	2370190100 - 5498003	County Engineer - Dickinson Bayou Steer Comm Dues	9,000 00
		Warrant Total:	**9,000.00**
Warrant #: VW 00348716	**Payee Name: MAINLAND BOLT AND SUPPLY**		
IN69481	2370296121 - 5423401	Seawall Maintenance - Maint/Repairs Pumps & Gates	320 00
		Warrant Total.	**320.00**
Warrant #: VW 00348743	**Payee Name: MUNICIPAL SIGNS INC**		
0011921	2370296121 - 5425801	Seawall Maintenance - Galv Seawall Sidewalk Maint	659 40
		Warrant Total:	**659.40**
Warrant #: VW 00348827	**Payee Name: SUN COAST RESOURCES INC**		
91055362	2370296121 - 5315010	Seawall Maintenance - Oils and Lubricants	-7,920 45
		Warrant Total:	**-7,920.45**
		FUND 2370 TOTAL:	**5,547.63**

FUND: 2410 Mosquito Control District Fund

Warrant #: VW 00348518	**Payee Name: AMERICAN TIRE DISTRIBUTORS**		
S01855714	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	429 60
		Warrant Total:	**429.60**
Warrant #: VW 00348524	**Payee Name: AUTOZONE INC**		
1579520306	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	24 47

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Invoice Number	Account Info		Amount
		Warrant Total:	**24.47**
Warrant #: VW 00348659	**Payee Name HOME DEPOT**		
3030850	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	40 85
7013582	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	180 22
		Warrant Total:	**221.07**
Warrant #: VW 00348838	**Payee Name: TEXAS FLIGHT LINE LC**		
286	2410411100 - 5423101	Mosquito Control District - Maint/Repairs Aircraft	255.00
		Warrant Total:	**255.00**
Warrant #: VW 00348845	**Payee Name: TIBALDOS FEED AND SUPPLY**		
369567	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	62 50
		Warrant Total:	**62.50**
Warrant #: VW 00348868	**Payee Name: WW GRAINGER INC**		
9656774628	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	337 32
		Warrant Total:	**337.32**
		FUND 2410 TOTAL:	**1,329.96**

FUND: 2420 Indigent Health Care Fund

Warrant #: VW 00000291	**Payee Name: GALVESTON NEWSPAPERS INC**		
00277535	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	415 87
		Warrant Total:	**415.87**
Warrant #: VW 00348505	**Payee Name: ACHARYA MD PA,SID**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	222 09
		Warrant Total:	**222.09**
Warrant #: VW 00348516	**Payee Name: AMERICAN RADIOLOGY CONSULTANTS PLLC**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	116 55
		Warrant Total:	**116.55**
Warrant #: VW 00348520	**Payee Name: ANESTHESIA ASSOCIATES LLP**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	379.08
		Warrant Total:	**379.08**
Warrant #: VW 00348526	**Payee Name: BAHEC LLC**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,010 88
		Warrant Total:	**1,010.88**
Warrant #: VW 00348527	**Payee Name: BARRIER REEF EMERGENCY PHYSICIANS**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	843 86
		Warrant Total:	**843 86**
Warrant #. VW 00348528	**Payee Name: BAY AREA ANESTHESIA SERVICES PA**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	356 37
		Warrant Total:	**356.37**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348529	**Payee Name: BAY AREA ANESTHESIA SERVICES PA**		
SEPT 2011 CAMP	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	108 31
		Warrant Total:	**108.31**
Warrant #: VW 00348530	**Payee Name: BAY AREA HOUSTON ENDOSCOPY LP**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	208 80
		Warrant Total:	**208.80**
Warrant #: VW 00348531	**Payee Name: BAY AREA HOUSTON GASTROENTEROLOGY**		
SEPT 2011 MARCUM	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	541 33
		Warrant Total:	**541.33**
Warrant #. VW 00348532	**Payee Name: BAY AREA HOUSTON GASTROENTEROLOGY**		
SEPT 2011 ZAMIL	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,217 32
		Warrant Total:	**1,217.32**
Warrant #: VW 00348536	**Payee Name: BAYLOR COLLEGE OF MEDICINE**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	79 62
		Warrant Total:	**79.62**
Warrant #· VW 00348542	**Payee Name: BEELER MANSKE CLINIC LLP**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	6 68
		Warrant Total:	**6.68**
Warrant #· VW 00348569	**Payee Name: CHANG MD PA, BILL K**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	31 05
		Warrant Total:	**31.05**
Warrant #: VW 00348577	**Payee Name: CLEAR LAKE PATHOLOGY PARTNERS**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	85 53
		Warrant Total:	**85.53**
Warrant #: VW 00348578	**Payee Name: CLEAR LAKE SURGICARE LTD**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	635 00
		Warrant Total:	**635.00**
Warrant #: VW 00348580	**Payee Name: CLINICAL PATHOLOGY LABORATORIES INC**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,112 67
		Warrant Total:	**1,112.67**
Warrant #: VW 00348613	**Payee Name: EYE CLINIC OF TEXAS**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	830 57
		Warrant Total:	**830.57**
Warrant #: VW 00348615	**Payee Name: FASULLO JR MD PA, FRANK J**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	134 62
		Warrant Total	**134.62**
Warrant #: VW 00348636	**Payee Name: GODINICH MD PA, MARY JO**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	287 69
		Warrant Total:	**287.69**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348640	**Payee Name: GREATER HOUSTON EMERGENCY PHYSICIANS**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	687 21
		Warrant Total:	**687 21**
Warrant #: VW 00348641	**Payee Name: GREATER HOUSTON EMERGENCY PHYSICIANS**		
SEP 2011 DRESSEL	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	140 71
		Warrant Total:	**140.71**
Warrant #: VW 00348658	**Payee Name HOLT MD PA, MARSTON S**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	22 14
		Warrant Total:	**22.14**
Warrant #: VW 00348660	**Payee Name: HOUSTON PROGRESSIVE RADIOLOGY ASSO**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	103 72
		Warrant Total:	**103.72**
Warrant #: VW 00348666	**Payee Name: INPATIENT CONSULTANTS OF TEXAS PLLC**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	2,135 45
		Warrant Total:	**2,135.45**
Warrant #: VW 00348688	**Payee Name: KOCUREK MD, ALBERT T**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	721 77
		Warrant Total:	**721.77**
Warrant #· VW 00348690	**Payee Name: LABORATORY CORPORATION OF AMERICA**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	2,030 74
		Warrant Total:	**2,030.74**
Warrant #: VW 00348691	**Payee Name: LALJI DENTAL PC**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,132 06
		Warrant Total:	**1,132.06**
Warrant #· VW 00348717	**Payee Name: MAINLAND INFECTIOUS DISEASE ASSOC PA**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	33 27
		Warrant Total:	**33.27**
Warrant #: VW 00348718	**Payee Name: MAINLAND PATHOLOGY ASSOCIATES**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	24 12
		Warrant Total:	**24.12**
Warrant #: VW 00348719	**Payee Name: MAINLAND PRIMARY CARE PHYSICIANS PLLC**		
SEPT 2011 INDIG	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	3,549 11
		Warrant Total:	**3,549.11**
Warrant #· VW 00348720	**Payee Name: MAINLAND PRIMARY CARE PHYSICIANS PLLC**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	664 47
		Warrant Total:	**664.47**
Warrant #: VW 00348721	**Payee Name: MAINLAND PULMONARY ASSOCIATES**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	372 29
		Warrant Total:	**372.29**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348722	**Payee Name: MAINLAND RADIOLOGICAL ASSOCIATION**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,198.01
		Warrant Total:	**1,198.01**
Warrant #. VW 00348735	**Payee Name: MEMORIAL HERMANN HOSPITAL SYSTEM**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	9 062 60
		Warrant Total:	**9,062.60**
Warrant #: VW 00348736	**Payee Name: MEMORIAL PATHOLOGY CONSULTANTS PA**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	92 49
		Warrant Total·	**92.49**
Warrant #. VW 00348737	**Payee Name: MEMORIAL RADIOLOGY ASSOCIATES INC**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	238 55
		Warrant Total:	**238.55**
Warrant #: VW 00348740	**Payee Name: MJ BABA MD PA**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,113 45
		Warrant Total:	**1,113.45**
Warrant #: VW 00348764	**Payee Name: ORTHOPEDIC CLINIC OF GALVESTON COUNTY**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	3,654 33
		Warrant Total:	**3,654.33**
Warrant #: VW 00348773	**Payee Name: PATIENT'S ANESTHESIA GROUP PA, THE**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,624 64
		Warrant Total:	**1,624.64**
Warrant #: VW 00348776	**Payee Name: PHILIPS III MD, DUDLEY**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	114 94
		Warrant Total·	**114.94**
Warrant #: VW 00348782	**Payee Name: QUEST DIAGNOSTICS CLINICAL**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1 108 64
		Warrant Total·	**1,108.64**
Warrant #: VW 00348803	**Payee Name: SCHMALSTEIG MD, ELISABETH J**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	140 53
		Warrant Total:	**140.53**
Warrant #: VW 00348813	**Payee Name: SOUTHWEST RADIOLOGY ASSN**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	132 32
		Warrant Total:	**132.32**
Warrant #: VW 00348815	**Payee Name: SPACE CITY ANESTHESIA**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	866 58
		Warrant Total:	**866.58**
Warrant #: VW 00348817	**Payee Name: ST JOSEPH DERMATOPATHOLOGY PA**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	78 85
		Warrant Total:	**78 85**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348835	**Payee Name: TEXAS CONFERENCE OF URBAN COUNTIES**		
11/15-17/11 GALV	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	315 00
		Warrant Total:	**315.00**
Warrant #: VW 00348839	**Payee Name: TEXAS GULF COAST MEDICAL GROUP**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	476 33
		Warrant Total.	**476.33**
Warrant #: VW 00348850	**Payee Name: TSA - TEXAS SURGICAL ASSOCIATES**		
SEPT 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,135 55
		Warrant Total:	**1,135.55**
Warrant #: VW 00348857	**Payee Name. UTMB**		
SEPT 2011 INDG	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	46,526.51
		Warrant Total:	**46,526.51**
Warrant #: VW 00348858	**Payee Name: UTMB**		
SEPT 2011 FGP	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	2,918 00
		Warrant Total:	**2,918.00**
		FUND 2420 TOTAL:	**91,038.27**

FUND: 2501 Child Welfare Fund

Warrant # VW 00348668	**Payee Name: J C PENNEY INC**		
50170132351 09	2501443300 - 5312100	Child Welfare - Clothing Expense	12,736 69
		Warrant Total:	**12,736.69**
Warrant #: VW 00348830	**Payee Name TARGET STORES**		
AUG 11 STMT	2501443300 - 5312100	Child Welfare - Clothing Expense	691 60
AUG 11 STMT	2501443300 - 5441301	Child Welfare - Placement Services	2,218 08
		Warrant Total:	**2,909.68**
		FUND 2501 TOTAL:	**15,646.37**

FUND: 2601 Beach & Parks Fund

Warrant #: VW 00348733	**Payee Name: MCREE FORD INC**		
351484	2601544042 - 5423000	Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	45 28
		Warrant Total:	**45.28**
Warrant #: VW 00348801	**Payee Name: SANTA FE AUTO PARTS INC**		
68295	2601544042 - 5423000	Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	31 14
		Warrant Total:	**31 14**
Warrant #: VW 00348816	**Payee Name: SPRINT WASTE SERVICES LP**		
175796	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal	435 01
		Warrant Total:	**435.01**

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Invoice Number	Account Info		Amount
		FUND 2601 TOTAL:	**511.43**

FUND: 2824 Adult Probation Community

Warrant #: VW 00348506 **Payee Name: ADULT PSYCHIATRIC CLINIC**

AUG 2011 SRVC	2824255137 - 5481000	Sex Offender Supervision - Contract Service	4,200 00
		Warrant Total:	**4,200.00**

Warrant #: VW 00348643 **Payee Name: GULF COAST CENTER**

G1058	2824255111 - 5481000	Special Substance Abuse - Contract Service	50 00
G1061	2824255110 - 5481000	Special Substance Abuse - Contract Service	100 00
		Warrant Total:	**150.00**

Warrant #: VW 00348687 **Payee Name: KLYNG, KERRY**

SEPT 2011 MLG	2824255136 - 5496301	Sex Offender Supervision - Auto Mileage	115 77
		Warrant Total:	**115.77**

Warrant #: VW 00348763 **Payee Name: ORDAZ, WILLIAM**

SEPT 2011 MLG	2824255136 - 5496301	Sex Offender Supervision - Auto Mileage	208 59
		Warrant Total:	**208.59**

Warrant #: VW 00348810 **Payee Name: SKUFCA, RICHARD**

SEP 2011 MLG	2824255110 - 5496301	Special Substance Abuse - Auto Mileage	57 12
		Warrant Total:	**57.12**

FUND 2824 TOTAL: 4,731.48

FUND: 2841 Juvenile Probation-State Aid

Warrant #: VW 00348508 **Payee Name: ALERE TOXICOLOGY SERVICES INC.**

771869	2841256110 - 5412301	State Aid Grant A - Drug Screening	12 00
		Warrant Total:	**12.00**

Warrant #: VW 00348609 **Payee Name: DUNAWAY, LORI MA LPC-S LMFT**

SEP 2011	2841256110 - 5436107	State Aid Grant A - Outpatient Counseling	1,640 00
		Warrant Total:	**1,640.00**

Warrant #: VW 00348650 **Payee Name: HARDY, CHARLOTTE L**

SEPT 2011 MLG	2841256124 - 5496301	Co Cash Match - St Aid A - Auto Mileage	492 84
		Warrant Total:	**492.84**

Warrant #: VW 00348681 **Payee Name: JOSEPH, JUNE**

SEPT 2011 MLG	2841256124 - 5496301	Co Cash Match - St Aid A - Auto Mileage	292 49
		Warrant Total:	**292.49**

Warrant #: VW 00348694 **Payee Name: LARSON, FAITH**

SEPT 2011 MLG	2841256124 - 5496301	Co Cash Match - St Aid A - Auto Mileage	416 25
		Warrant Total:	**416.25**

Warrant #: VW 00348705 **Payee Name: LEWIS, SIRDON**

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Invoice Number	Account Info		Amount
SEPT 2011 MLG	2841256124 - 5496301	Co Cash Match - St Aid A - Auto Mileage	588.30
		Warrant Total:	**588.30**
Warrant #: VW 00348768	**Payee Name: PARISH, ERVIN R**		
SEP 2011 MLG	2841256110 - 5496301	State Aid Grant A - Auto Mileage	113 22
		Warrant Total:	**113.22**
Warrant #: VW 00348774	**Payee Name: PEGASUS SCHOOLS INC**		
8904	2841256110 - 5441101	State Aid Grant A - Residential Services	17,581 59
		Warrant Total:	**17,581.59**
Warrant #: VW 00348809	**Payee Name: SHELTERING HARBOUR**		
SEP 2011	2841256110 - 5441101	State Aid Grant A - Residential Services	4,424 00
		Warrant Total:	**4,424.00**
		FUND 2841 TOTAL:	**25,560.69**

FUND: 2848 Juv Jst Alt Education Program

Warrant #: VW 00348859	**Payee Name: UTMB**		
023	2848256144 - 5481000	Commitment Reduction Program C - Contract Service	10,182.00
		Warrant Total:	**10,182.00**
		FUND 2848 TOTAL:	**10,182.00**

FUND: 2864 Auto Crimes Task Force Grant

Warrant #: VW 00348522	**Payee Name: AT&T MOBILITY**		
287024607505101 1	2864211126 - 5492100	Auto Crime Task Force - Wireless MCT Service	56 13
		Warrant Total:	**56.13**
Warrant #: VW 00348573	**Payee Name: CITY OF HITCHCOCK**		
SEP2011 RAMSEY	2864211126 - 5100000	Auto Crime Task Force - Salaries	2,529.12
		Warrant Total:	**2,529.12**
Warrant #: VW 00348707	**Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**		
180102	2864211126 - 5423110	Auto Crime Task Force - Auto Maintenance	202 41
180162	2864211126 - 5423110	Auto Crime Task Force - Auto Maintenance	614 68
180163	2864211126 - 5423110	Auto Crime Task Force - Auto Maintenance	645.93
		Warrant Total:	**1,463.02**
Warrant #. VW 00348779	**Payee Name: PUBLIC AGENCY TRAINING COUNCIL INC**		
145991	2864211126 - 5495112	Auto Crime Task Force - Training	850 00
		Warrant Total:	**850.00**
		FUND 2864 TOTAL:	**4,898.27**

FUND: 2914 CDBG Housing Program

Warrant #: VW 00348514 **Payee Name: AMERICAN HOME BUILDERS INC.**

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Invoice Number	Account Info		Amount
BT11474RFT	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	13,188 33
IC1082303	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,471 60
IC1082303	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	44,716 06
MP11062RET	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	10,882 68
RM11519RET	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	12,329 85
RM1206102	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,134 53
RM1206102	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	41,345 33
RW1259303	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,485 56
RW1259303	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	34,855 60
		Warrant Total:	**145,226.16**

Warrant #: VW 00348515 **Payee Name: AMERICAN HOMESTAR CORPORATION**

1019	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-15,525 15
1019	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	105,251 48
1019	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	50,000 00
1035B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,272 51
		Warrant Total:	**150,998.84**

Warrant #: VW 00348561 **Payee Name: BURGHLI HOMES PROMENADE HOMES JV**

1259010R	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	13,761 61
		Warrant Total.	**13,761 61**

Warrant #: VW 00348607 **Payee Name: DSW HOMES LLC**

110650	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,238 22
110650	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	32,382 23
112073	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,872 02
112073	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	38,720 20
112139	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-2,968 34
112139	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	29,683 35
112471	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,736 67
112471	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	47,366 67
112498	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,267 83
112498	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	32,678 33
112642	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,761 57
112642	2914152511 - 5519020	Ownr-Occupied Rehab - Vendor - 1st Yr Ins Cst	37,615 65
212614	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	5,397 14
312420	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,490 95
312420	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	54,909 54
		Warrant Total:	**251,417.51**

Warrant #: VW 00348671 **Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

22453 091511	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,347 00
22517 101011	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,063 00
22535 100611	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,269 00
22547 100711	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,106 00
22555 100611	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,123 00
22572 100611	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	3,913 00
22575 100611	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	2,788 00
22577 101011	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,553 00
22581 100611	2914152511 - 5519020	Ownr-Occupied Rehab - Vendor - 1st Yr Ins Cst	1,241 00
22586 101011	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,566 00
22588 100611	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,506 00
22590 100611	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	976 00

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Invoice Number	Account Info		Amount
22591 101011	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	998 00
22593 100711	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,242 00
22596 100611	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,090 00
22597 101011	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,084 00
22606 101011	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	976 00
		Warrant Total:	**24,841.00**

Warrant #: VW 00348808 **Payee Name: SHELMARK ENGINEERING L.L.C.**

4710	2914152500 - 5481000	Administration - Contract Service	4,200.00
		Warrant Total	**4,200.00**

Warrant #: VW 00348825 **Payee Name: SULLIVAN LAND SERVICES LTD**

2011593	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,658 37
2011593	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	48,097 33
2011593	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	8,486 40
2011594	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,585.58
2011594	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	35,855.80
2011595	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,628 13
2011595	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	36 281 33
2011598	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,324 45
2011598	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	36,019 51
2011598	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	7,225 00
2011600	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,915 89
2011600	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	50,672 50
2011600	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	8,486 40
2011604	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,390 25
2011604	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	33,902.50
2011605	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,735 44
2011605	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	47,494 41
2011605	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	9,860 00
2011606	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,423 53
2011606	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	34,235 33
2011607	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,685 23
2011607	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	46,992 33
2011607	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	9,860 00
2011609	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-7,742.61
2011609	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	77,426 09
		Warrant Total:	**441,805.45**

FUND 2914 TOTAL: 1,032,250.57

FUND: 2915 CDBG Infrastructure Program

Warrant #: VW 00000291 **Payee Name: GALVESTON NEWSPAPERS INC**

00278533	2915291012 - 5741607	Generators - Santa Fe HS Generator	371 40
00278536	2915291012 - 5741602	Generators - Crenshaw School Gen Switch	366 40
00278537	2915291012 - 5741601	Generators - High Island School Gen Switch	353 48
00278538	2915291012 - 5741601	Generators - High Island School Gen Switch	286 28
00278538	2915291012 - 5741602	Generators - Crenshaw School Gen Switch	33 60
00278538	2915291012 - 5741607	Generators - Santa Fe HS Generator	28 60
		Warrant Total:	**1,439.76**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348686	**Payee Name: KLOTZ ASSOC INC**		
911119	2915291016 - 5481000	County Wide Drainage - Contract Service	221,046 03
		Warrant Total:	**221,046 03**
		FUND 2915 TOTAL:	**222,485.79**

FUND: 2975 Just Dept Loc Law Enf Blk Grt

Warrant #. VW 00348571	**Payee Name: CITY OF GALVESTON**		
2011 JAG	2975000000 - 1341010	Dept of Jst Loc Law Enf Blk Gt - Due from City of Galvest	26,738 00
		Warrant Total:	**26,738.00**
Warrant #: VW 00348574	**Payee Name CITY OF TEXAS CITY**		
2011 JAG SPLIT	2975000000 - 1341011	Dept of Jst Loc Law Enf Blk Gt - Due from Texas City	26,738 00
		Warrant Total:	**26,738.00**
		FUND 2975 TOTAL:	**53,476.00**

FUND: 2994 Disaster Recovery - Ike

Warrant #: VW 00000291	**Payee Name: GALVESTON NEWSPAPERS INC**		
00278633	2994299000 - 5481000	Administration - Contract Service	422 60
		Warrant Total:	**422.60**
Warrant #: VW 00348541	**Payee Name: BECK DISASTER RECOVERY INC**		
0106121	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	302 50
0106148	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	257.50
0106156	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	122.50
0106191	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	257 50
0106198 033009	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	58,385 00
0106535	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	190 00
0106538	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	77 50
0106548	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	122 50
0106576	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	212 50
0106578	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	122 50
0107778	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,305 00
0107779	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	257.50
0107780	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	112.50
0107796 051911	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0107824	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0107836	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0107866	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0107901	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0107953	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0107966	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0107982	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	112 50
0108967	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	325 00
0108969	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	520 00
0109037	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0109048	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	257 50
0109098	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00

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0109173	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	112 50
0109186	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0109187	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0109189	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0109190	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0109191	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0109205	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0109208	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0109209	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0109330	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	195 00
0109331	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	195 00
0109332	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,147 50
0110809	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	22 50
0110838	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	22 50
0110841	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0110856	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110873	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110874	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45.00
0110893	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90.00
0110917	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110979	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	562 50
0111001	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	832 50
0111002	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	562 50
0111003	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	427 50
0111004	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	112 50
0111006	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111007	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0111008	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	315 00
0111009	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	247 50
0111010	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,260 00
0111011	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	247 50
0111012	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	742 50
0111013	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0111014	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	337 50
0111015	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0111016	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0111017	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	157 50
0111018	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	180 00
0111019	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	630 00
0111020	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0111021	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	225 00
0111022	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0111023	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	585 00
0111024	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	990 00
0111025	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	247 50
0111026	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,385 00
0111027	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	675 00
0111028	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0111029	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	427 50
0111030	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	742 50
0111031	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	495 00
0111032	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111033	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111034	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	967 50

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List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
0111035	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111036	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	405 00
0111037	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	495 00
0111048	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	810 00
0111118	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111119	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0111129	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90.00
0111137	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	22 50
0111148	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	315 00
0111149	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	382 50
0111152	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0111153	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	337 50
0111162	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111163	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,035 00
0111164	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111165	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	337 50
0111173	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0111175	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0111192	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	180 00
0111200	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	427 50
0111201	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	405 00
0111202	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	360 00
0111203	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	202 50
0111204	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	472 50
0111205	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	900 00
0111206	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	945 00
0111207	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	112 50
0111208	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	157 50
0111209	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	247 50
0111210	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111211	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	517 50
0111212	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	540 00
0111213	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	405 00
0111291	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	195 00
0111292	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	195 00
0111293	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	130 00
0111294	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	260.00
0111295	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	390.00
0111304	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111305	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111306	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111307	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0111333	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	225 00
0111367	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111369	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	157 50
0111389	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0111397	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67.50
0111475	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	180 00
0111476	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0111486	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0111487	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	202 50
0111500	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	202 50
0111506	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111551	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	22 50

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Invoice Number	Account Info		Amount
0111564	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111636	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0111657	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111770	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	202 50
0111772	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111774	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111776	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	292 50
0111777	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	180 00
0111778	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	382 50
0111780	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	112 50
0111781	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0111782	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111783	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111785	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111786	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111788	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90.00
0111789	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	427.50
0111790	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	202.50
0111792	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111793	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	112 50
0111794	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	202 50
0111796	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111798	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0111800	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0111801	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45.00
0112245	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45.00
0112279	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90.00
0112290	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0112315	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	427 50
0112316	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	450 00
		Warrant Total:	**101,017.50**

Warrant #: VW 00348594 **Payee Name: CROWDER GULF JOINT VENTURE INC**

BOLPPDRSWK001	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-80 00
BOLPPDRSWK001	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	800 00
BOLPPDRSWK002R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-110 00
BOLPPDRSWK002R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,100 00
BOLPPDRSWK003	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-110 00
BOLPPDRSWK003	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,100 00
BOLPPDRSWK004	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-704 06
BOLPPDRSWK004	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7,040 63
BOLPPDRSWK005	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-180 00
BOLPPDRSWK005	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,800 00
BOLPPDRSWK007R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-202.00
BOLPPDRSWK007R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,020 00
BOLPPDRSWK008R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-304 38
BOLPPDRSWK008R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,043 75
BOLPPDRSWK009R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-260 00
BOLPPDRSWK009R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,600 00
BOLPPDRSWK010	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-794 00
BOLPPDRSWK010	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7,940 00
BOLPPDRSWK011R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,245 00
BOLPPDRSWK011R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	12,450 00

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Invoice Number	Account Info		Amount
BOLPPDRSWK012R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-376 04
BOLPPDRSWK012R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,760 40
BOLPPDRSWK014	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-322 00
BOLPPDRSWK014	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,220 00
BOLPPDRSWK015	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-120 00
BOLPPDRSWK015	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,200 00
BOLPPDRSWK016	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-140 00
BOLPPDRSWK016	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,400 00
BOLPPDRSWK017	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-273 50
BOLPPDRSWK017	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,735 00
BOLPPDRSWK018R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-386.00
BOLPPDRSWK018R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,860.00
BOLPPDRSWK019	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-76 00
BOLPPDRSWK019	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	760 00
BOLPPDRSWK020R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-3,667 63
BOLPPDRSWK020R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	36,676 33
BOLPPDRSWK021R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-500 81
BOLPPDRSWK021R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	5,008 13
BOLPPDRSWK022	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-490 00
BOLPPDRSWK022	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	4,900 00
BOLPPDRSWK023	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-661 50
BOLPPDRSWK023	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	6,615 00
BOLPPDRSWK024R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-96 00
BOLPPDRSWK024R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	960 00
BOLPPDRSWK025	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-360 00
BOLPPDRSWK025	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,600 00
BOLPPDRSWK026R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-350 00
BOLPPDRSWK026R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,500 00
BOLPPDRSWK027	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-32 00
BOLPPDRSWK027	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	320 00
BOLPPDRSWK028	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-30 00
BOLPPDRSWK028	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	300 00
BOLPPDRSWK029	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,180 50
BOLPPDRSWK029	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	11,805 00
BOLPPDRSWK030R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-646 00
BOLPPDRSWK030R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	6,460 00
BOLPPDRSWK031	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-586 00
BOLPPDRSWK031	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	5,860 00
BOLPPDRSWK032	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-508 00
BOLPPDRSWK032	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	5,080 00
BOLPPDRSWK033	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-714.00
BOLPPDRSWK033	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7,140 00
BOLPPDRSWK034R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-313 94
BOLPPDRSWK034R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,139 38
BOLPPDRSWK035	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-406 50
BOLPPDRSWK035	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	4,065 00
BOLPPDRSWK036	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-106 00
BOLPPDRSWK036	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,060 00
BOLPPDRSWK038R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,466 63
BOLPPDRSWK038R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	14,666 25
BOLPPDRSWK039	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-161 50
BOLPPDRSWK039	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,615 00
BOLPPDRSWK040	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-623 40
BOLPPDRSWK040	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	6,234 00

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Invoice Number	Account Info		Amount
BOLPPDRSWK041R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-465 50
BOLPPDRSWK041R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	4,655.00
BOLPPDRSWK042	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-286.00
BOLPPDRSWK042	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,860 00
BOLPPDRSWK043	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-110 00
BOLPPDRSWK043	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,100 00
BOLPPDRSWK044	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-21 50
BOLPPDRSWK044	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	215 00
BOLPPDRSWK045R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,435 16
BOLPPDRSWK045R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	14,351 60
BOLPPDRSWK046R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-252 00
BOLPPDRSWK046R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,520 00
BOLPPDRSWK047	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-186 00
BOLPPDRSWK047	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,860 00
BOLPPDRSWK048	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-603 28
BOLPPDRSWK048	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	6,032 80
BOLPPDRSWK050	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-92 00
BOLPPDRSWK050	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	920 00
BOLPPDRSWK051R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-339 00
BOLPPDRSWK051R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,390 00
BOLPPDRSWK053	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-106 00
BOLPPDRSWK053	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1 060 00
BOLPPDRSWK054	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-266 88
BOLPPDRSWK054	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,668.75
BOLPPDRSWK055	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-76 00
BOLPPDRSWK055	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	760 00
BOLPPDRSWK057	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-532 00
BOLPPDRSWK057	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	5 320 00
BOLPPDRSWK058	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-90 00
BOLPPDRSWK058	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	900 00
BOLPPDRSWK061R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-536 13
BOLPPDRSWK061R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	5,361 25
BOLPPDRSWK062	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-136 00
BOLPPDRSWK062	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,360 00
BOLPPDRSWK063R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-3,230 31
BOLPPDRSWK063R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	32,303 13
BOLPPDRSWK064	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-738 00
BOLPPDRSWK064	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7,380 00
BOLPPDRSWK065	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-230 00
BOLPPDRSWK065	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,300 00
BOLPPDRSWK066	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-90 00
BOLPPDRSWK066	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	900 00
BOLPPDRSWK067R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-573 44
BOLPPDRSWK067R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	5,734 35
BOLPPDRSWK068	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-286 00
BOLPPDRSWK068	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,860 00
BOLPPDRSWK070R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-126 00
BOLPPDRSWK070R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,260 00
BOLPPDRSWK071R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-4,280 94
BOLPPDRSWK071R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	42,809 35
BOLPPDRSWK072	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-226 00
BOLPPDRSWK072	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,260 00
BOLPPDRSWK073R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-438 00
BOLPPDRSWK073R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	4,380 00

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Invoice Number	Account Info		Amount
BOLPPDRSWK074R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-212 25
BOLPPDRSWK074R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,122 50
BOLPPDRSWK075R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-298 00
BOLPPDRSWK075R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,980 00
BOLPPDRSWK076R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,114 62
BOLPPDRSWK076R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	11,146 20
BOLPPDRSWK077	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,059 44
BOLPPDRSWK077	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	10,594 38
BOLPPDRSWK078R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-434 00
BOLPPDRSWK078R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	4,340 00
BOLPPDRSWK079	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-807 54
BOLPPDRSWK079	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	8,075 40
BOLPPDRSWK080	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-172 00
BOLPPDRSWK080	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,720 00
BOLPPDRSWK081	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-184 00
BOLPPDRSWK081	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,840 00
BOLPPDRSWK082	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-260 00
BOLPPDRSWK082	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,600 00
BOLPPDRSWK083	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-774 56
BOLPPDRSWK083	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7,745 63
BOLPPDRSWK084	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-499 03
BOLPPDRSWK084	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	4,990 33
BOLPPDRSWK085R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-762 63
BOLPPDRSWK085R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7,626 25
BOLPPDRSWK087	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-130.00
BOLPPDRSWK087	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,300 00
BOLPPDRSWK088	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-287 25
BOLPPDRSWK088	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2 872 50
BOLPPDRSWK089	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-362 06
BOLPPDRSWK089	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,620 63
BOLPPDRSWK090	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-16 00
BOLPPDRSWK090	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	160 00
BOLPPDRSWK091R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,530 46
BOLPPDRSWK091R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	15,304 63
BOLPPDRSWK092R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-176 00
BOLPPDRSWK092R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,760.00
BOLPPDRSWK093	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-46 00
BOLPPDRSWK093	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	460 00
BOLPPDRSWK094R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-216 00
BOLPPDRSWK094R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,160 00
BOLPPDRSWK096	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-50 00
BOLPPDRSWK096	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	500 00
BOLPPDRSWK097	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-430 00
BOLPPDRSWK097	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	4,300 00
BOLPPDRSWK098	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-913 88
BOLPPDRSWK098	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	9,138 75
BOLPPDRSWK099	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-763 44
BOLPPDRSWK099	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7 634 38
BOLPPDRSWK100	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-355 94
BOLPPDRSWK100	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,559 38
BOLPPDRSWK101	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,051 06
BOLPPDRSWK101	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	10 510 63
BOLPPDRSWK102	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-682 94
BOLPPDRSWK102	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	6,829 38

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Invoice Number	Account Info		Amount
BOLPPDRSWK103	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-279 94
BOLPPDRSWK103	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,799 38
BOLPPDRSWK104	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-701 00
BOLPPDRSWK104	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7,010 00
BOLPPDRSWK105R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-513 50
BOLPPDRSWK105R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	5,135 00
BOLPPDRSWK106	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-703 44
BOLPPDRSWK106	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7,034 38
BOLPPDRSWK107	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-570 08
BOLPPDRSWK107	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	5,700 80
BOLPPDRSWK109	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-230 00
BOLPPDRSWK109	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,300 00
BOLPPDRSWK110	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-953 25
BOLPPDRSWK110	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	9,532 50
BOLPPDRSWK111R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-722 00
BOLPPDRSWK111R	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	7,220 00
BOLPPDRSWK112	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-500 81
BOLPPDRSWK112	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	5,008 13
BOLPPDRSWK113	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-140 00
BOLPPDRSWK113	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,400 00
BOLPPDRSWK114	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-222 00
BOLPPDRSWK114	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	2,220 00
BOLPPDRSWK115	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-493 50
BOLPPDRSWK115	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	4,935.00
		Warrant Total:	**485,587.11**
		FUND 2994 TOTAL:	**587,027.21**

FUND: 3120 Limited Tax Cnty Bldg Bds Sr09

Warrant #: VW 00000291 **Payee Name: GALVESTON NEWSPAPERS INC**

00278326	3120179135 - 5740002	Mid-County Annex - Special Equipment	468 68
00278329	3120179135 - 5740002	Mid-County Annex - Special Equipment	463 68
		Warrant Total:	**932.36**

Warrant #: VW 00348509 **Payee Name: ALEX AIR CONDITIONING INC**

7 043011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	15,117 20
		Warrant Total:	**15,117.20**

Warrant #: VW 00348521 **Payee Name: ARDENT CONSTRUCTION LLC**

3 FLOORING 92211	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	1,775 00
4 080511	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	895 00
5 012211	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	13,850 00
		Warrant Total:	**16,520.00**

Warrant #: VW 00348551 **Payee Name: BOEDEKER CONSTRUCTION INC**

10 RET 072011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	18 979 50
11 ARC 090711	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,051 25
11 ARC 090711	3120179331 - 5722000	Animal Resource Center - Construction Bldg Capital Outl	21,025 00
		Warrant Total:	**38,953.25**

Warrant #: VW 00348584 **Payee Name: CONTRACT RESOURCE GROUP LLC**

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Invoice Number	Account Info		Amount
93533	3120179135 - 5746010	Mid-County Annex - Capitalized Furn,Fix,& Equip	325 00
		Warrant Total:	**325.00**
Warrant #: VW 00348590	**Payee Name: CRESCENT ENGINEERING COMPANY INC**		
11 091811	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-4,592 41
11 091811	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	91,848 13
		Warrant Total:	**87,255.72**
Warrant #: VW 00348624	**Payee Name: FORMAN EQUIPMENT AND CONTRACTING CO**		
RTNG 080511	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	4,804 00
		Warrant Total:	**4,804.00**
Warrant #: VW 00348637	**Payee Name: GOLDEN WEST ENTERPRISES INC**		
4 093011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-2,045 22
4 093011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	40,904 49
		Warrant Total:	**38,859.27**
Warrant #: VW 00348646	**Payee Name: GURRY MECHANICAL L.P.**		
10 093011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-315 85
10 093011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	6 317 00
		Warrant Total:	**6,001.15**
Warrant #: VW 00348661	**Payee Name: HUGH PATRICK CONSTRUCTORS**		
15 093011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	96,609 31
		Warrant Total:	**96,609.31**
Warrant #: VW 00348669	**Payee Name: J W KELSO COMPANY INC**		
205002A	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-5,567 13
205002A	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	111,342 56
205003E	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-640 00
205003E	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	12,800 00
205005C 093011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-287 50
205005C 093011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	5,750 00
205006B	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-100 00
205006B	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	2,000 00
205008D	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-21,785 63
205008D	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	435,712 69
2B ARC 083111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-533 55
2B ARC 083111	3120179331 - 5722000	Animal Resource Center - Construction Bldg Capital Outl	10,671 00
3C ARC 083111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-292 13
3C ARC 083111	3120179331 - 5722000	Animal Resource Center - Construction Bldg Capital Outl	5,842 50
6D ARC 083111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-146 37
6D ARC 083111	3120179331 - 5722000	Animal Resource Center - Construction Bldg Capital Outl	2,927 42
		Warrant Total:	**557,693 86**
Warrant #: VW 00348676	**Payee Name: JOE AGUIRRE TILE INC**		
5 093011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,298 95
5 093011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	25,978 98
RET 080511	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	3,555 80
		Warrant Total:	**28,235.83**
Warrant #: VW 00348724	**Payee Name. MANNING MASONRY CO INC**		
RET 080511	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	2,994 00

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Invoice Number	Account Info		Amount
		Warrant Total:	**2,994.00**
Warrant #: VW 00348725	**Payee Name: MARK 1 PLUMBING INC**		
11 080311	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	7,361 84
		Warrant Total:	**7,361.84**
Warrant #: VW 00348739	**Payee Name: MILAM AND COMPANY PAINTING INC**		
5 092311	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,577 95
5 092311	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	31,559 00
		Warrant Total:	**29,981.05**
Warrant #: VW 00348751	**Payee Name: NETWORK CABLING SERVICES INC**		
2 093011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-706 11
2 093011	3120179135 - 5740002	Mid-County Annex - Special Equipment	14,122 22
		Warrant Total:	**13,416 11**
Warrant #: VW 00348756	**Payee Name: OFFICEMAX INCORPORATED**		
440557	3120179119 - 5746010	Ag Ext Svc at Carbide Park - Capitalized Furn,Fix,& Equip	3,861 00
		Warrant Total:	**3,861.00**
Warrant #: VW 00348786	**Payee Name: R W LUCAS CONSTRUCTION LLC**		
2 092511	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-550 00
2 092511	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	11,000 00
		Warrant Total:	**10,450.00**
Warrant #: VW 00348789	**Payee Name: RENEGADE FIRE SYSTEM LLC**		
8 ARC 090111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-25 00
8 ARC 090111	3120179331 - 5722000	Animal Resource Center - Construction Bldg Capital Outl	500 00
		Warrant Total:	**475.00**
Warrant #: VW 00348804	**Payee Name: SCHNEIDER ELECTRIC BUILDINGS AMERICAS**		
2 063011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-942 10
2 063011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	18,842 00
3 083011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-2,607 50
3 083011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	52,150 00
4 093011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-815 00
4 093011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	16,300 00
		Warrant Total:	**82,927.40**
Warrant #: VW 00348811	**Payee Name: SOUTHEAST FIRE PROTECTION LP**		
7 092311	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,426 68
7 092311	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	28,533 50
		Warrant Total:	**27,106.82**
Warrant #: VW 00348828	**Payee Name: SUPER SKY PRODUCTS INC**		
7 073111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	6,613 40
		Warrant Total:	**6,613 40**
Warrant #. VW 00348847	**Payee Name: TOTAL CABINETS**		
RET 080511	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	1,137 10
		Warrant Total:	**1,137 10**

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Invoice Number	Account Info		Amount
Warrant #: VW 00348862	**Payee Name: VEAZEY ENTERPRISES INC**		
9 093011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-4,509 50
9 093011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	90,190 00
		Warrant Total:	**85,680.50**
		FUND 3120 TOTAL:	**1,163,311.17**

FUND: 3310 Pass Thru Toll Rv Lt Tx BdSr07

Warrant #. VW 00348597	**Payee Name: DANNENBAUM ENGINEERING CORP**		
4157XX/52/11	3310315162 - 5731015	Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	79,300 00
		Warrant Total·	**79,300.00**
Warrant #: VW 00348849	**Payee Name. TRIPLE B SERVICES LLP**		
17 100611	3310315162 - 5731015	Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	248,962.94
		Warrant Total:	**248,962.94**
		FUND 3310 TOTAL:	**328,262.94**

FUND: 3312 Unltd Tax Road Bonds Sr 2009

Warrant #: VW 00348557	**Payee Name: BROWN & GAY ENGINEERS, INC.**		
911171	3312312111 - 5731173	Non-County Roads - 6th Street	4,852 31
		Warrant Total:	**4,852.31**
Warrant #: VW 00348575	**Payee Name: CIVIL-SURV LAND SURVEYING LLC**		
11233	3312312112 - 5731138	County Road - Lawrence Rd	6,250 00
		Warrant Total:	**6,250.00**
Warrant #: VW 00348583	**Payee Name: CONRAD CONSTRUCTION CO LTD**		
6 093011	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-13,546 15
6 093011	3312312111 - 5731128	Non-County Roads - Melody Lane	270,922 95
		Warrant Total.	**257,376.80**
Warrant #: VW 00348588	**Payee Name: COSTELLO, INC.**		
23093	3312312112 - 5731139	County Road - Algoa Friendswood Rd	6,595 23
23484	3312312112 - 5731139	County Road - Algoa Friendswood Rd	3,453 11
		Warrant Total:	**10,048.34**
Warrant #: VW 00348672	**Payee Name: JAMES CONSTRUCTION GROUP LLC**		
6 093011	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-957 32
6 093011	3312312111 - 5734306	Non-County Roads - FM 646	19,146 49
		Warrant Total:	**18,189.17**
Warrant #: VW 00348738	**Payee Name: METRO CITY CONSTRUCTION LP**		
2422	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-13,017 01
2422	3312312111 - 5731126	Non-County Roads - Owens Drive	260,340 13
		Warrant Total:	**247,323.12**
Warrant #: VW 00348767	**Payee Name: PARADIGM CONSULTANTS INC**		

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Invoice Number	Account Info		Amount
046323	3312312111 - 5731124	Non-County Roads - Dolphin Drive	5,289 00
		Warrant Total:	**5,289.00**

Warrant #: VW 00348786 **Payee Name: R W LUCAS CONSTRUCTION LLC**

1 093011 HR	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-895 79
1 093011 HR	3312312111 - 5731125	Non-County Roads - Hanson Road	17,915 76
2 100611 TC	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-22,440 31
2 100611 TC	3312312111 - 5731173	Non-County Roads - 6th Street	448,806 21
		Warrant Total:	**443,385.87**

Warrant #: VW 00348861 **Payee Name: VAN DE WIELE & VOGLER INC**

26089	3312312112 - 5731137	County Road - Deats Rd	3 007 50
		Warrant Total	**3,007 50**

FUND 3312 TOTAL: 995,722.11

FUND: 3315 Galv Causeway RR Bridge Proj

Warrant #: VW 00000290 **Payee Name: CIANBRO/BRASFIELD & GORRIE II A JOINT**

16 101211	3315000000 - 2070001	Galv Causeway RR Bridge Prj - Contract Payable Retainage	-219,381 46
16 101211	3315313200 - 5732023	Causeway Railroad Bridge Prj - Railroad Causeway Bridge C	4,387,629 12
		Warrant Total:	**4,168,247.66**

Warrant #: VW 00348550 **Payee Name: BNSF RAILWAY COMPANY**

90034151	3315313200 - 5732024	Causeway Railroad Bridge Prj - BNSF Force Account - RR Br	2,367 10
90037823	3315313200 - 5732024	Causeway Railroad Bridge Prj - BNSF Force Account - RR Br	55,411 40
		Warrant Total:	**57,778.50**

FUND 3315 TOTAL: 4,226,026.16

FUND: 3373 Gal Cnty Cert of Oblig Sr 2008

Warrant #: VW 00348832 **Payee Name: TERRACON CONSULTANTS INC**

1249964	3373296310 - 5734202	Texas City Levee - Texas City Hurrican Levee	2,611 25
		Warrant Total:	**2,611.25**

FUND 3373 TOTAL: 2,611.25

FUND: 6123 Group,Wrks'Comp,Unemplmnt Ins

Warrant #: VW 00348534 **Payee Name: BAY PARK VENTURE I Ltd**

ARI1200001	6123155021 - 5481000	Group Insurance - Contract Service	4,986 00
SEPTEMBER 2011	6123155021 - 5481000	Group Insurance - Contract Service	4,984 71
		Warrant Total:	**9,970.71**

FUND 6123 TOTAL: 9,970.71

FUND: 7605 Escrow Fund

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00348692	**Payee Name: LAMM & SMITH**		
101213716	7605000000 - 2295016	Escrow Fund - Proceed Held for Owner	5,325 00
		Warrant Total:	**5,325.00**
Warrant #: VW 00348745	**Payee Name: MURPHY USA**		
97011	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	30 00
		Warrant Total:	**30.00**
Warrant #: VW 00348758	**Payee Name: OMNI BASE SERVICES INC**		
JUL-SEP 11 JP8-2	7605000000 - 2472050	Escrow Fund - Omnibase Ser Liability	449 00
		Warrant Total:	**449.00**
Warrant #: VW 00348759	**Payee Name: OMNI BASE SERVICES INC**		
JUL-SEP 11 JP2	7605000000 - 2472050	Escrow Fund - Omnibase Ser Liability	24 00
		Warrant Total:	**24.00**
Warrant #: VW 00348760	**Payee Name: OMNI BASE SERVICES INC**		
JUL-SEP 11 JP3	7605000000 - 2472050	Escrow Fund - Omnibase Ser Liability	1,429 90
		Warrant Total:	**1,429.90**
Warrant #: VW 00348761	**Payee Name: OMNI BASE SERVICES INC**		
JUL-SEP 11 JP4	7605000000 - 2472050	Escrow Fund - Omnibase Ser Liability	1,154 37
		Warrant Total:	**1,154.37**
Warrant # VW 00348762	**Payee Name: OMNI BASE SERVICES INC**		
JUL-SEP 11 JP5	7605000000 - 2472050	Escrow Fund - Omnibase Ser Liability	1,218 00
		Warrant Total:	**1,218.00**
Warrant #: VW 00348781	**Payee Name. PUTONTI & ESCOVER PC**		
CV006196 072511	7605000000 - 2295016	Escrow Fund - Proceed Held for Owner	425 00
		Warrant Total:	**425.00**
Warrant #: VW 00348793	**Payee Name: ROMERO, APRIENNE**		
97144	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	200 00
		Warrant Total:	**200.00**
Warrant # VW 00348819	**Payee Name: STATE OF TEXAS**		
AUG 11 VICT COMP	7605000000 - 2476099	Escrow Fund - Victims Auxiliary Fund	1,850 77
		Warrant Total:	**1,850.77**
Warrant #: VW 00348837	**Payee Name: TEXAS DEPARTMENT OF HEALTH**		
9/1-30/2011	7605000000 - 2476036	Escrow Fund - Cntrl Adoption Reg FC 108 006	103.99
		Warrant Total:	**103.99**
Warrant #: VW 00348840	**Payee Name. TEXAS PARKS AND WILDLIFE DEPT**		
JUL-SEP 11 JP8-2	7605000000 - 2476007	Escrow Fund - Tx Parks & Wildlife Fines 85%	340 00
		Warrant Total:	**340.00**
Warrant #: VW 00348841	**Payee Name: TEXAS PARKS AND WILDLIFE DEPT**		
SEP 11 JP1 FEES	7605000000 - 2476007	Escrow Fund - Tx Parks & Wildlife Fines 85%	3,291 75
		Warrant Total:	**3,291.75**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00348842	**Payee Name: TEXAS PARKS AND WILDLIFE DEPT**		
JUL 11 JP2 FEES	7605000000 - 2476007	Escrow Fund - Tx Parks & Wildlife Fines 85%	137 70
		Warrant Total:	**137.70**
Warrant #: VW 00348843	**Payee Name: TEXAS PARKS AND WILDLIFE DEPT**		
SEP 11 JP4 FEES	7605000000 - 2476007	Escrow Fund - Tx Parks & Wildlife Fines 85%	340 70
		Warrant Total.	**340.70**
Warrant #: VW 00348844	**Payee Name: TEXAS PARKS AND WILDLIFE DEPT**		
SEP 11 JP5 FEES	7605000000 - 2476007	Escrow Fund - Tx Parks & Wildlife Fines 85%	1,101 60
		Warrant Total:	**1,101.60**
		FUND 7605 TOTAL:	**17,421.78**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Summary of All Funds

Fund		Amount
1101	General Fund	777,454 47
2103	Election Srvs Contract Fund	131,342 25
2121	Donations To Galveston County	158 86
2211	Law Library	14,213 19
2212	Mediation Services Prog Fund	175 00
2216	Probate Court Contributions Fd	325 00
2220	Adult Probation Fund	11,695 73
2230	Juvenile Justice Fund	14,093 47
2242	Sheriff's Seizure Aft 10/89	1 500 00
2250	Law Enforcement Education Fund	165 90
2301	Road & Bridge Fund	125 348 97
2303	Farm to Market Lateral Road	1,850 00
2370	Flood Control Fund	5,547 63
2410	Mosquito Control District Fund	1,329 96
2420	Indigent Health Care Fund	91,038 27
2501	Child Welfare Fund	15,646 37
2601	Beach & Parks Fund	511 43
2824	Adult Probation Community	4,731 48
2841	Juvenile Probation-State Aid	25,560 69
2848	Juv Jst Alt Education Program	10,182 00
2864	Auto Crimes Task Force Grant	4,898 27
2914	CDBG Housing Program	1,032,250 57
2915	CDBG Infrastructure Program	222,485 79
2975	Just Dept Loc Law Enf Blk Grt	53,476 00
2994	Disaster Recovery - Ike	587,027 21
3120	Limited Tax Cnty Bldg Bds Sr09	1,163,311 17
3310	Pass Thru Toll Rv Lt Tx BdSr07	328,262 94
3312	Unltd Tax Road Bonds Sr 2009	995,722 11
3315	Galv Causeway RR Bridge Proj	4,226,026 16
3373	Gal Cnty Cert of Oblig Sr 2008	2,611 25
6123	Group,Wrks'Comp,Unemplmnt Ins	9,970 71
7605	Escrow Fund	17,421 78
	Grand Total:	**9,876,334.63**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/18/2011

Approved Order to pay by Commissioners Court this day October 18, 2011

Cliff Billingsley, County Auditor

Mark A. Henry, Galveston County Judge

Patrick Doyle, Galveston County Commissioner, Pct 1

Kevin D. O Brien, Galveston County Commissioner, Pct 2

Stephen D. Holmes, Galveston County Commissioner, Pct 3

ATTEST:

Dwight D. Sullivan, County Clerk

Kenneth Clark, Galveston County Commissioner, Pct 4

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348504	702471	ABL MANAGEMENT INC	10/18/11	44 212 29	MW	OH		
AP00348505	706405	ACHARYA MD PA,SID	10/18/11	222 09	MW	OH		
AP00348506	432263	ADULT PSYCHIATRIC CLINIC	10/18/11	4 200 00	MW	OH		
AP00348507	711542	ALDRIDGE & ASSOCIATES	10/18/11	1,105 00	MW	OH	B7	
AP00348508	706649	ALERE TOXICOLOGY SERVICES INC	10/18/11	12 00	MW	OH		
AP00348509	017939	ALEX AIR CONDITIONING INC	10/18/11	19 108 56	MW	OH		
AP00348510	709099	ALLIED FIRE PROTECTION LP	10/18/11	970 00	MW	OH		
AP00348511	707487	ALTAMIRANO RUDY	10/18/11	426 18	MW	OH		
AP00348512	707451	ALWAYS SAFETY AND 1ST AID INC	10/18/11	1,806 00	MW	OH		
AP00348513	408810	AMERICAN FUTURE SYSTEMS INC	10/18/11	230 00	MW	OH		
AP00348514	711832	AMERICAN HOME BUILDERS INC	10/18/11	145 226 16	MW	OH		
AP00348515	711548	AMERICAN HOMESTAR CORPORATION	10/18/11	150,998 84	MW	OH		
AP00348516	711181	AMERICAN RADIOLOGY CONSULTANT	10/18/11	116 55	MW	OH		
AP00348517	406963	AMERICAN SOCIETY OF CIVIL ENG	10/18/11	265 00	MW	OH		
AP00348518	710916	AMERICAN TIRE DISTRIBUTORS	10/18/11	429 60	MW	OH		
AP00348519	713740	AMERICAN TITLE COMPANY	10/18/11	48 00	MW	OH		
AP00348520	013342	ANESTHESIA ASSOCIATES LLP	10/18/11	379 08	MW	OH		
AP00348521	710983	ARDENT CONSTRUCTION LLC	10/18/11	16,520 00	MW	OH		
AP00348522	709784	AT&T MOBILITY	10/18/11	56 13	MW	OH		
AP00348523	704822	AUDIO VISUAL TECHNOLGIES GROU	10/18/11	1,772 16	MW	OH		
AP00348524	712485	AUTOZONE INC	10/18/11	24 47	MW	OH		
AP00348525	021329	BACLIFF MUNICIPAL UTILITY DIS	10/18/11	308 02	MW	OH		
AP00348526	712386	BAHEC LLC	10/18/11	1,010 86	MW	OH		
AP00348527	711300	BARRIER REEF EMERGENCY PHYSIC	10/18/11	843 86	MW	OH		
AP00348528	710853	BAY AREA ANESTHESIA SERVICES	10/18/11	356 37	MW	OH		
AP00348529	710853	BAY AREA ANESTHESIA SERVICES	10/18/11	108 31	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348530	710828	BAY AREA HOUSTON ENDOSCOPY LP	10/18/11	208 80	MW	OH		
AP00348531	710831	BAY AREA HOUSTON GASTROENTERO	10/18 11	541 33	MW	OH		
AP00348532	710831	BAY AREA HOUSTON GASTROENTERO	10/18/11	1,217 32	MW	OH		
AP00348533	432285	BAY AREA RECOVERY CENTER	10/18/11	1 320 00	MW	OH		
AP00348534	713883	BAY PARK VENTURE I Ltd	10 18/11	9,970 71	MW	OH		
AP00348535	026047	BAYGAS INC	10/18/11	114 21	MW	OH		
AP00348536	701567	BAYLOR COLLEGE OF MEDICINE	10/18/11	79 62	MW	OH		
AP00348537	VOID CONTINU	Void - Continued Stub	10/18/11	0 00	VM	OH		Void
AP00348538	VOID CONTINU	Void - Continued Stub	10/18/11	0 00	VM	OH		Void
AP00348539	VOID CONTINU	Void - Continued Stub	10/18/11	0 00	VM	OH		Void
AP00348540	VOID CONTINU	Void - Continued Stub	10 18/11	0 00	VM	OH		Void
AP00348541	710373	BECK DISASTER RECOVERY INC	10/18/11	101,017 50	MW	OH		
AP00348542	431686	BEELER MANSKE CLINIC LLP	10/18/11	6 68	MW	OH		
AP00348543	401969	BENNETT, JAMES M	10/18/11	390 00	MW	OH	B7	
AP00348544	403751	BERARDINELLI CORREIA, SHAUNA	10/18/11	357 50	MW	OH	B7	
AP00348545	406081	BETA TECHNOLOGY INC	10/18/11	1,994 40	MW	OH		
AP00348546	700686	BFI WASTE SERVICES OF TEXAS L	10/18/11	1,053 98	MW	OH		
AP00348547	700686	BFI WASTE SERVICES OF TEXAS L	10/18/11	1 565 01	MW	OH		
AP00348548	712831	BILL III, ALEX	10/18/11	260 00	MW	OH	B7	
AP00348549	709629	BLACKBOARD CONNECT	10/18/11	28,791 00	MW	OH		
AP00348550	712358	BNSF RAILWAY COMPANY	10/18/11	57,778 50	MW	OH		
AP00348551	703001	BOEDEKER CONSTRUCTION INC	10/18/11	38 953 25	MW	OH		
AP00348552	706995	BOLIVAR PENINSULA SPECIAL UTI	10 18/11	1,383 37	MW	OH		
AP00348553	401759	BOSWORTH PAPERS INC	10/18/11	403 87	MW	OH		
AP00348554	702559	BRIGGS, LYNETTE	10/18/11	771 50	MW	OH	B7	
AP00348555	024091	BROADWAY DRUG STORE	10/18/11	682 69	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348556	024240	BROOKSIDE EQUIP SALES INC	10/18/11	1 631 50	MW	OH		
AP00348557	711498	BROWN & GAY ENGINEERS, INC	10/18/11	4,852 31	MW	OH		
AP00348558	024489	BROWN C WAYNE	10/18/11	66 60	MW	OH		
AP00348559	713231	BROWN, WENDY	10/18 11	251 97	MW	OH		
AP00348560	409475	BUILDING PRODUCTS PLUS	10/18/11	480 10	MW	OH		
AP00348561	712308	BURGHLI HOMES PROMENADE HOMES	10/18/11	13,761 61	MW	OH		
AP00348562	701322	C JOHNNY ON THE SPOT INC	10/18/11	100 00	MW	OH		
AP00348563	031559	CALICO WELDING SUPPLY CO	10/18/11	282 24	MW	OH		
AP00348564	713790	CARSON, KRISTIN	10/18/11	200 00	MW	OH		
AP00348565	706332	CASTILLO, CAROL N	10/18/11	506 56	MW	OH	B7	
AP00348566	706933	CEDRICK J MUHAMMAD PC	10/18/11	1 365 00	MW	OH	B7	
AP00348567	708965	CENTURY ASPHALT LTD	10/18/11	22,288 07	MW	OH		
AP00348568	702429	CHAIR TAI CHI	10/18/11	220 00	MW	OH		
AP00348569	712288	CHANG MD PA BILL K	10/18/11	31 05	MW	OH		
AP00348570	712596	CHERRY CRUSHED CONCRETE	10/18/11	6 626 33	MW	OH		
AP00348571	033985	CITY OF GALVESTON	10/18/11	26 738 00	MW	OH		
AP00348572	033985	CITY OF GALVESTON	10/18/11	140 14	MW	OH		
AP00348573	033027	CITY OF HITCHCOCK	10/18/11	2,529 12	MW	OH		
AP00348574	403085	CITY OF TEXAS CITY	10/18/11	26 738 00	MW	OH		
AP00348575	713806	CIVIL SURV LAND SURVEYING LLC	10/18/11	6 250 00	MW	OH		
AP00348576	033290	CLARK DIANE	10/18/11	1,121 25	MW	OH	B7	
AP00348577	712035	CLEAR LAKE PATHOLOGY PARTNERS	10/18/11	85 53	MW	OH		
AP00348578	710741	CLEAR LAKE SURGICARE LTD	10/18/11	635 00	MW	OH		
AP00348579	710180	CLEVELAND ASPHALT PRODUCTS IN	10/18/11	21 338 25	MW	OH		
AP00348580	713147	CLINICAL PATHOLOGY LABORATORI	10/18/11	1,112 67	MW	OH		
AP00348581	709339	COBURN SUPPLY COMPANY INC	10/18/11	253 99	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348582	702713	COCHRAN WINSTON E JR	10/18/11	617 50	MW	OH	B7	
AP00348583	704229	COMPAD CONSTRUCTION CO LTD	10/18/11	257 376 80	MW	OH		
AP00348584	712269	CONTRACT RESOURCE GROUP LLC	10/18/11	325 00	MW	OH		
AP00348585	409632	CORIZON INC	10/18/11	355,805 75	MW	OH		
AP00348586	410293	CORRECTIONS SOFTWARE CORPORAT	10/18/11	4 378 00	MW	OH		
AP00348587	410293	CORRECTIONS SOFTWARE CORPORAT	10/18/11	4 378 00	MW	OH		
AP00348588	711515	COSTELLO, INC	10/18/11	10 048 34	MW	OH		
AP00348589	404940	COX ELAINE	10/18/11	193 70	MW	OH		
AP00348590	709896	CRESCENT ENGINEERING COMPANY	10/18/11	88,179 72	MW	OH		
AP00348591	VOID CONTINU	Void - Continued Stub	10/18/11	0 00	VM	OH		Void
AP00348592	VOID CONTINU	Void - Continued Stub	10/18/11	0 00	VM	OH		Void
AP00348593	VOID CONTINU	Void - Continued Stub	10/18/11	0 00	VM	OH		Void
AP00348594	708690	CROWDER GULF JOINT VENTURE IN	10/18/11	485 587 11	MW	OH		
AP00348595	706505	CROWDER LEE	10/18/11	426 18	MW	OH		
AP00348596	704992	DAHLENBURG, MICHAEL L	10/18/11	950 00	MW	OH	B7	
AP00348597	400693	DANNENBAUM ENGINEERING CORP	10/18/11	79 300 00	MW	OH		
AP00348598	713834	DARRING, ANNE B	10/18/11	15 00	MW	OH		
AP00348599	709803	DARROW LAW FIRM	10/18/11	975 00	MW	OH	B7	
AP00348600	403281	DAVID P WALKER PC	10/18/11	897 00	MW	OH	B7	
AP00348601	711809	DAVIS III, NEAL	10/18/11	455 00	MW	OH	B7	
AP00348602	409860	DEAN & ONGERT PC	10/18/11	175 00	MW	OH	B7	
AP00348603	700546	DIAMOND HYDRAULICS INC	10/18/11	76 19	MW	OH		
AP00348604	705153	DIAZ, MARK A	10/18/11	1 592 50	MW	OH	B7	
AP00348605	713268	DICKEY TAMYRA	10/18/11	33 30	MW	OH		
AP00348606	706718	DOLPHIN CHEMICAL & SUPPLY COM	10/18/11	131 50	MW	OH		
AP00348607	711931	DSW HOMES LLC	10/18/11	251,417 51	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348608	045286	DUCOTE JAMES	10/18/11	260 00	MW	OH	B7	
AP00348609	712144	DUNAWAY, LORI MA LPC S LMFT	10/18/11	1,640 00	MW	OH		
AP00348610	712426	EAN HOLDINGS LLC	10/18/11	72 22	MW	OH		
AP00348611	709085	ELITE SOUND & SECURITY INC	10/18/11	165 90	MW	OH		
AP00348612	405028	ENTERGY	10/18/11	273 95	MW	OH		
AP00348613	712404	EYE CLINIC OF TEXAS	10/18/11	830 57	MW	OH		
AP00348614	711189	FANNING AND FANNING PLLC	10/18/11	357 50	MW	OH	B7	
AP00348615	713629	FASULLO JR MD PA, FRANK J	10/18/11	134 62	MW	OH		
AP00348616	410365	FAUS, SALVADOR	10/18/11	373 75	MW	OH	B7	
AP00348617	062067	FEDEX CORP	10/18/11	53 07	MW	OH		
AP00348618	711896	FEROZ MERCHANT	10/18/11	3 640 00	MW	OH	B7	
AP00348619	407685	FILLINGAME INC	10/18/11	236 50	MW	OH		
AP00348620	711019	FINEGAN SAMUEL A	10/18/11	715 00	MW	OH	B7	
AP00348621	709477	FISHER DENA LAURA	10/18/11	1 800 00	MW	OH	B7	
AP00348622	710210	FLEETCOR TECHNOLOGIES DBA CHE	10/18/11	78 82	MW	OH		
AP00348623	710954	FLORES, PAULO	10/18/11	103 00	MW	OH		
AP00348624	705328	FORMAN EQUIPMENT AND CONTRACT	10/18/11	4 864 00	MW	OH		
AP00348625	408462	FORT, LISA	10/18/11	506 56	MW	OH	B7	
AP00348626	406295	GALVESTON COUNTY SHERIFF S DE	10/18/11	1,732 52	MW	OH		
AP00348627	071175	GALVESTON COUNTY WCID #1	10/18/11	2,321 98	MW	OH		
AP00348628	708789	GAMMA WASTE SYSTEMS	10/18/11	140 00	MW	OH		
AP00348629	708685	GARDLINE COMMUNICATIONS INC	10/18/11	5 256 00	MW	OH		
AP00348630	097366	GAVION, BRIAN	10/18/11	119 33	MW	OH		
AP00348631	701571	GELB JEFFREY	10/18/11	942 50	MW	OH	B7	
AP00348632	703986	GILLMAN, MICHAEL DAVID	10/18/11	1 105 00	MW	OH	B7	
AP00348633	073340	GLASS AND GLAZING INC	10/18/11	2,260 00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348634	406040	GLAZIER FOODS COMPANY	10/18/11	51 00	MW	OH		
AP00348635	707726	GO ACCESSORIES	10/18/11	43 00	MW	OH		
AP00348636	712818	GODINICH MD PA, MARY JO	10/18/11	287 69	MW	OH		
AP00348637	705566	GOLDEN WEST ENTERPRISES INC	10/18/11	38 859 27	MW	OH		
AP00348638	708833	GOVDEALS INC	10/18/11	692 63	MW	OH		
AP00348639	709134	GRAHAM, CARMEN A	10/18/11	669 50	MW	OH	B7	
AP00348640	706411	GREATER HOUSTON EMERGENCY PHY	10/18/11	687 21	MW	OH		
AP00348641	706411	GREATER HOUSTON EMERGENCY PHY	10/18/11	140 71	MW	OH		
AP00348642	703352	GT DISTRIBUTORS INC	10/18/11	441 20	MW	OH		
AP00348643	400782	GULF COAST CENTER	10/18/11	450 00	MW	OH		
AP00348644	701592	GULF COAST CENTURY	10/18/11	290 00	MW	OH		
AP00348645	702598	GULF COAST EMERGENCY PRODUCTS	10/18/11	841 75	MW	OH		
AP00348646	712770	GURPY MECHANICAL L P	10/18/11	6,001 15	MW	OH		
AP00348647	702363	GUTHEINZ LAW FIRM LLP	10/18/11	357 50	MW	OH	B7	
AP00348648	703846	HANSON PIPE AND PRECAST INC	10/18/11	1 657 00	MW	OH		
AP00348649	081901	HARDING LAYNE	10/18/11	103 00	MW	OH		
AP00348650	701961	HARDY, CHARLOTTE L	10/18/11	492 64	MW	OH		
AP00348651	406853	HART INTERCIVIC	10/18/11	131,342 25	MW	OH		
AP00348652	706237	HENSON, MIKE	10/18/11	73 00	MW	OH		
AP00348653	406612	HERNANDEZ CARLOS	10/18/11	280 28	MW	OH		
AP00348654	713255	HESSE DAVID C	10/18/11	2,193 75	MW	OH	B7	
AP00348655	710193	HI-WAY EQUIPMENT COMPANY LLC	10/18/11	2 401 05	MW	OH		
AP00348656	709151	HOB-LOB LTD	10/18/11	19 98	MW	OH		
AP00348657	710709	HOGAN, DWANETTE	10/18/11	490 62	MW	OH		
AP00348658	712935	HOLT MD PA MARSTON S	10/18/11	22 14	MW	OH		
AP00348659	409105	HOME DEPOT	10/18/11	716 82	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348660	712986	HOUSTON PROGRESSIVE RADIOLOGY	10/18/11	103 72	MW	OH		
AP00348661	705379	HUGH PATRICK CONSTRUCTORS	10/18/11	96,609 31	MW	OH		
AP00348662	711253	HULL & ASSOCIATES P C	10/18/11	15 00	MW	OH		
AP00348663	707488	IBRAHIM & ELLIOTT LLP	10/18/11	195 00	MW	OH	B7	
AP00348664	701244	IESI TX CORP ENVIRO TEX	10/18/11	98 95	MW	OH		
AP00348665	409674	INFOSOL INC	10/18/11	64,717 50	MW	OH		
AP00348666	706409	INPATIENT CONSULTANTS OF TEXA	10/18/11	2,135 45	MW	OH		
AP00348667	011031	ISLAND FIRE & SAFETY EQUIPMEN	10/18/11	197 50	MW	OH		
AP00348668	405013	J C PENNEY INC	10/18/11	12,736 69	MW	OH		
AP00348669	701901	J W KELSO COMPANY INC	10/18/11	557,693 86	MW	OH		
AP00348670	407630	JACKSON, CALVIN C	10/18/11	595 00	MW	OH	B7	
AP00348671	409049	JAHN-GALVESTON INSURANCE AGEN	10/18/11	24,841 00	MW	OH		
AP00348672	713080	JAMES CONSTRUCTION GROUP LLC	10/18/11	18 189 17	MW	OH		
AP00348673	710470	JAMES CROWDER FUNERAL HOME IN	10/18/11	6,020 00	MW	OH		
AP00348674	709951	JIMENEZ, JOAQUIN	10/18/11	640 25	MW	OH	B7	
AP00348675	402937	JMB TIRE AND APPLIANCE CO	10/18/11	687 93	MW	OH		
AP00348676	400471	JOE AGUIRRE TILE INC	10/18/11	28 710 83	MW	OH		
AP00348677	410096	JOHN A WALKER ROOFING CO INC	10/18/11	1 217 00	MW	OH		
AP00348678	406053	JONES MC CLURE PUBLISHING INC	10/18/11	86 00	MW	OH		
AP00348679	705849	JONES, CHARLOTTE	10/18/11	98 43	MW	OH		
AP00348680	701243	JONES STACEY LEE	10/18/11	422 50	MW	OH	B7	
AP00348681	407520	JOSEPH, JUNE	10/18/11	292 49	MW	OH		
AP00348682	704638	KAUFMANN CHARLES R	10/18/11	455 00	MW	OH	B7	
AP00348683	711325	KIWI TIRE SHOP	10/18/11	410 00	MW	OH		
AP00348684	402386	KLEEN JANITORIAL SUPPLY COMPA	10/18/11	4,935 21	MW	OH		
AP00348685	710415	KLEEN KUT LANDSCAPE SERVICE	10/18/11	7 350 00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	T pe	Subs	Rel To	Note
AP00348686	113100	KLOTZ ASSOC INC	10/18/11	221 046 03	MW	OH		
AP00348687	701428	KLYNG, KERRY	10/18/11	115 77	MW	OH		
AP00348688	709556	KOCUREK MD, ALBERT T	10/18 11	721 77	MW	OH		
AP00348689	114041	KROGER CO, THE	10,18/11	173 73	MW	OH		
AP00348690	407886	LABORATORY CORPORATION OF AME	10/18/11	2,030 74	MW	OH		
AP00348691	711443	LALJI DENTAL PC	10,18/11	1 132 06	MW	OH		
AP00348692	711512	LANM & SMITH	10/18/11	5,325 00	MW	OH		
AP00348693	707413	LANDSCAPE ART INC	10/18 11	1 471 00	MW	OH		
AP00348694	711705	LARSON, FAITH	10/18/11	416 25	MW	OH		
AP00348695	711173	LAW FIRM OF TOT KIM LE	10/18/11	487 50	MW	OH	B7	
AP00348696	711176	LAW OFFICE OF CS HALL PLLC	10/18/11	292 50	MW	OH	B7	
AP00348697	701780	LAW OFFICE OF DONNA L LELEUX	10/18/11	1,800 00	MW	OH	B7	
AP00348698	712315	LAW OFFICE OF J MICHAEL THREA	10 18/11	286 00	MW	OH	B7	
AP00348699	704053	LAW OFFICE OF LANELLE O'CONNE	10/18/11	65 00	MW	OH	B7	
AP00348700	710869	LAW OFFICE OF LINDSAY R LOPEZ	10/18/11	455 00	MW	OH	B7	
AP00348701	711543	LAW OFFICE OF MICHAEL RUSSO P	10/18/11	260 00	MW	OH	B7	
AP00348702	705777	LEATHERS, BILL	10/18/11	195 00	MW	OH	B7	
AP00348703	707278	LEHIGH SAFETY SHOE CO LLC	10/18/11	28 21	MW	OH		
AP00348704	713640	LENTZ ENGINEERING L C	10/18/11	9,000 00	MW	OH		
AP00348705	710524	LEWIS, SIRDON	10/18/11	588 33	MW	OH		
AP00348706	VOID CONTINU	Void - Continued Stub	10/18/11	0 00	VM	OH		Void
AP00348707	123026	LIGGIOS TIRE AND SERVICE CENT	10/18/11	10,318 59	MW	OH		
AP00348708	707090	LINEBARGER GOGGAN BLAIR & SAM	10/18/11	776 15	MW	OH		
AP00348709	707090	LINEBARGER GOGGAN BLAIR & SAM	10/18/11	1 129 60	MW	OH		
AP00348710	707090	LINEBARGER GOGGAN BLAIR & SAM	10/18/11	2 480 70	MW	OH		
AP00348711	707741	LIVING EARTH	10/18/11	1 027 00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Ref To	Note
AP00348712	705152	LOVE PAUL	10/18/11	4 290 00	MW	OH	B7	
AP00348713	713165	LPT RECORD SERVICES INC	10/18/11	44 00	MW	OH		
AP00348714	709123	M FOX CURL AND ASSOCIATES PC	10/18/11	360 10	MW	OH	B7	
AP00348715	713527	MAILROOM FINANCE INC	10/18/11	3,438 71	MW	OH		
AP00348716	131284	MAINLAND BOLT AND SUPPLY	10 18/11	320 00	MW	OH		
AP00348717	706027	MAINLAND INFECTIOUS DISEASE A	10/18/11	33 27	MW	OH		
AP00348718	706407	MAINLAND PATHOLOGY ASSOCIATES	10/18/11	24 12	MW	OH		
AP00348719	713851	MAINLAND PRIMARY CARE PHYSICI	10/18/11	3 549 11	MW	OH		
AP00348720	713851	MAINLAND PRIMARY CARE PHYSICI	10/18/11	664 47	MW	OH		
AP00348721	706284	MAINLAND PULMONARY ASSOCIATES	10/18/11	372 29	MW	OH		
AP00348722	706406	MAINLAND RADIOLOGICAL ASSOCIA	10/18/11	1,198 01	MW	OH		
AP00348723	709125	MALONEY & PARKS LLP	10/18/11	487 50	MW	OH	B7	
AP00348724	402410	MANNING MASONRY CO INC	10/18/11	2 994 00	MW	OH		
AP00348725	409490	MARK 1 PLUMBING INC	10 18/11	7,361 84	MW	OH		
AP00348726	710378	MARTIN RESOURCE MANAGEMENT CO	10/18/11	12,331 20	MW	OH		
AP00348727	705412	MARTY'S CITY AUTO INC	10/18/11	680 20	MW	OH		
AP00348728	705424	MASTER WORD SERVICE INC	10/18/11	194 32	MW	OH		
AP00348729	407317	MATHESON TRI-GAS INC	10/18/11	446 70	MW	OH		
AP00348730	401374	MATTHEW BENDER & COMPANY INC	10/18/11	349 39	MW	OH		
AP00348731	705185	MAUZY BRUCE	10/18/11	377 00	MW	OH	B7	
AP00348732	707872	MCQUAGE PC, THOMAS W	10/18/11	4,723 11	MW	OH		
AP00348733	131029	MCREE FORD INC	10/18/11	457 29	MW	OH		
AP00348734	713348	MELAMED SANFORD	10/18/11	767 00	MW	OH	B7	
AP00348735	711185	MEMORIAL HERMANN HOSPITAL SYS	10/18/11	9 062 60	MW	OH		
AP00348736	713385	MEMORIAL PATHOLOGY CONSULTANT	10/18 11	92 49	MW	OH		
AP00348737	404466	MEMORIAL RADIOLOGY ASSOCIATES	10/18/11	238 55	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348738	712341	METRO CITY CONSTRUCTION LP	10/18/11	247 323 12	MW	OH		
AP00348739	705575	MILAM AND COMPANY PAINTING IN	10/18/11	29,981 05	MW	OH		
AP00348740	711531	MC BABA MD PA	10/18/11	1,113 45	MW	OH		
AP00348741	711522	MOBILE WIRELESS LLC	10/18/11	11,546 00	MW	OH		
AP00348742	401421	MOODY NATIONAL BANK	10/18/11	310 90	MW	OH		
AP00348743	193151	MUNICIPAL SIGNS INC	10/18/11	659 40	MW	OH		
AP00348744	710385	MUNRO'S UNIFORM SERVICES LTD	10/18/11	380 80	MW	OH		
AP00348745	712800	MURPHY USA	10/18/11	30 00	MW	OH		
AP00348746	713139	MURRAY JASON	10/18/11	425 85	MW	OH		
AP00348747	712990	MURRAY JASON	10/18/11	2 626 72	MW	OH		
AP00348748	705888	NAJER MAURICE	10/18/11	438 75	MW	OH	B7	
AP00348749	711656	NELSON TAD A	10/18/11	425 00	MW	OH	B7	
AP00348750	410387	NEOPOST USA INC	10/18/11	268 00	MW	OH		
AP00348751	705360	NETWORK CABLING SERVICES INC	10/18/11	13,416 11	MW	OH		
AP00348752	144261	NORRIS, BRENT T	10/18/11	341 71	MW	OH		
AP00348753	144220	NOTARY PUBLIC UNDERWRITERS AG	10/18/11	85 99	MW	OH		
AP00348754	711213	NPC ENERGY INC	10/18/11	813 81	MW	OH		
AP00348755	152033	OFFICE DEPOT INC	10/18/11	939 95	MW	OH		
AP00348756	712568	OFFICEMAX INCORPORATED	10/18/11	3 861 00	MW	OH		
AP00348757	700225	OFFICIAL PAYMENTS CORP	10/18/11	30 00	MW	OH		
AP00348758	703084	OMNI BASE SERVICES INC	10/18/11	449 00	MW	OH		
AP00348759	703084	OMNI BASE SERVICES INC	10/18/11	24 00	MW	OH		
AP00348760	703084	OMNI BASE SERVICES INC	10/18/11	1,429 90	MW	OH		
AP00348761	703084	OMNI BASE SERVICES INC	10/18/11	1 154 37	MW	OH		
AP00348762	703084	OMNI BASE SERVICES INC	10/18/11	1 218 00	MW	OH		
AP00348763	04067	ORDAZ, WILLIAM	10/18/11	208 59	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348764	703281	ORTHOPEDIC CLINIC OF GALVESTO	10/18/11	3 654 33	MW	OH		
AP00348765	400105	OWEN ELECTRIC SUPPLY	10/18/11	298 10	MW	OH		
AP00348766	705290	PALMER, MICHAEL	10/18/11	1,056 25	MW	OH	B7	
AP00348767	408924	PARADIGM CONSULTANTS INC	10/18/11	5 289 00	MW	OH		
AP00348768	409712	PARISH ERVIN R	10/18/11	113 22	MW	OH		
AP00348769	711293	PARKS, TAMRA	10/18/11	587 00	MW	OH	B7	
AP00348770	409788	PAT S	10/18/11	14 50	MW	OH		
AP00348771	707161	PATHMARK TRAFFIC PRODUCTS OF	10/18/11	980 00	MW	OH		
AP00348772	701800	PATHWAY TO RECOVERY INC	10/18/11	1,100 00	MW	OH		
AP00348773	706418	PATIENT'S ANESTHESIA GROUP PA	10/18/11	1 624 64	MW	OH		
AP00348774	711436	PEGASUS SCHOOLS INC	10/18/11	17 581 59	MW	OH		
AP00348775	709286	PESTMASTER SERVICES INC	10/18/11	3 390 08	MW	OH		
AP00348776	711133	PHILIPS III MD DUDLEY	10/18/11	114 94	MW	OH		
AP00348777	712782	PIPE MASTER PLUMBING LLC	10/18/11	756 00	MW	OH		
AP00348778	706331	PRINTECH INC	10/18/11	2 100 00	MW	OH		
AP00348779	406981	PUBLIC AGENCY TRAINING COUNCI	10/18/11	850 00	MW	OH		
AP00348780	432271	PUBLIC SERVICE APPAREL	10/18/11	1,163 87	MW	OH		
AP00348781	713853	PUTONTI & ESCOVER PC	10/18/11	425 00	MW	OH		
AP00348782	711312	QUEST DIAGNOSTICS CLINICAL LA	10/18/11	1,108 64	MW	OH		
AP00348783	175026	QUINTANILLA, ROY M	10/18/11	5,793 66	MW	OH	B7	
AP00348784	055012	R B EVERETT & CO	10/18/11	158 74	MW	OH		
AP00348785	032318	R C CHUOKE & ASSOCIATES INC	10/18/11	1 850 00	MW	OH		
AP00348786	712686	R W LUCAS CONSTRUCTION LLC	10/18/11	453 835 67	MW	OH		
AP00348787	712364	RAMIREZ, VICTORIA	10/18/11	174 27	MW	OH		
AP00348788	706403	REED ELSEVIER INC	10/18/11	460 00	MW	OH		
AP00348789	712396	RENEGADE FIRE SYSTEM LLC	10/18/11	475 00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348790	182121	REPORTERS PAPER AND MFG CO	10 18/11	213 22	MW	OH		
AP00348791	405218	RIOS, MARTHA	10/18/11	784 17	MW	OH		
AP00348792	184358	ROBINSON TEXTILES INC	10/18/11	679 00	MW	OH		
AP00348793	723852	ROMERO, APRIENNE	10/18/11	200 00	MW	OH		
AP00348794	706328	ROSEMON, VANESSA P	10/18/11	84 66	MW	OH		
AP00348795	410635	RUSCELLI VINCENT	10/18/11	1,500 00	MW	OH		
AP00348796	710577	RUSSELL, GREG	10/18/11	5 281 25	MW	OH	B7	
AP00348797	711309	SADLER ANDREA	10/18/11	546 00	MW	OH	B7	
AP00348798	403785	SAENZ, ALVIN N	10 18/11	195 00	MW	OH	B7	
AP00348799	401775	SAFETY KLEEN CORP	10/18/11	2 303 23	MW	OH		
AP00348800	400133	SANDERS EARNESTINE LYNCH	10/18/11	133 76	MW	OH		
AP00348801	191323	SANTA FE AUTO PARTS INC	10/18/11	2 657 50	MW	OH		
AP00348802	710051	SARGENT, CRYSTAL	10/18 11	630 98	MW	OH		
AP00348803	402429	SCHMALSTEIG MD, ELISABETH J	10/18/11	140 53	MW	OH		
AP00348804	704614	SCHNEIDER ELECTRIC BUILDINGS	10/18/11	82,927 40	MW	OH		
AP00348805	701888	SCOTT, SHELBY	10/18/11	2 210 00	MW	OH	B7	
AP00348806	711834	SEARS & BENNETT LLP	10/18/11	1,730 00	MW	OH	B7	
AP00348807	192146	SEASIDE ENTERPRISES INC	10/18/11	145 81	MW	OH		
AP00348808	711193	SHELMARK ENGINEERING L L C	10/18/11	4 200 00	MW	OH		
AP00348809	405858	SHELTERING HARBOUR	10/18/11	4,424 00	MW	OH		
AP00348810	706313	SKUFCA, RICHARD	10/18/11	57 12	MW	OH		
AP00348811	705477	SOUTHEAST FIRE PROTECTION LP	10/18/11	2, 106 82	MW	OH		
AP00348812	408831	SOUTHERN CRUSHED CONCRETE LLC	10/18/11	16 608 86	MW	OH		
AP00348813	194837	SOUTHWEST RADIOLOGY ASSN	10/18/11	132 32	MW	OH		
AP00348814	713129	SOUTHWEST T & I INC	10/18/11	487 20	MW	OH		
AP00348815	712259	SPACE CITY ANESTHESIA	10/18/11	866 58	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348816	713176	SPRINT WASTE SERVICES LP	10/18/11	435 01	MW	OH		
AP00348817	713633	ST JOSEPH DERMATOPATHOLOGY PA	10/18/11	78 85	MW	OH		
AP00348818	194159	STANDARD STEEL SUPPLY INC	10/18/11	68 00	MW	OH		
AP00348819	405006	STATE OF TEXAS	10 18/11	1,850 77	MW	OH		
AP00348820	194514	STEVENS, MARK W	10/18/11	1,465 95	MW	OH	B7	
AP00348821	713697	STEWART VACATION OWNERSHIP TI	10/18/11	6 00	MW	OH		
AP00348822	432219	STEWART, DELLA L	10/18/11	334 11	MW	OH		
AP00348823	709091	STICKLER, TOMMY JAMES	10/18/11	1 820 00	MW	OH	B7	
AP00348824	702839	SUHLER, DAVID	10/18/11	420 00	MW	OH	B7	
AP00348825	711234	SULLIVAN LAND SERVICES LTD	10/18/11	441 805 45	MW	OH		
AP00348826	713223	SULLIVAN MISTY	10/18/11	638 81	MW	OH		
AP00348827	405722	SUN COAST RESOURCES INC	10/18/11	39,434 56	MW	OH		
AP00348828	712319	SUPER SKY PRODUCTS INC	10/18/11	6 613 40	MW	OH		
AP00348829	410078	TACA	10/18/11	325 00	MW	OH		
AP00348830	406738	TARGET STORES	10/18/11	2,909 68	MW	OH		
AP00348831	710840	TECHNIQUE DATA SYSTEMS	10/18/11	2,375 00	MW	OH		
AP00348832	703876	TERRACON CONSULTANTS INC	10/18/11	2,611 25	MW	OH		
AP00348833	202671	TEXAS ASSOCIATION OF COUNTIES	10/18/11	195 00	MW	OH		
AP00348834	202671	TEXAS ASSOCIATION OF COUNTIES	10/18/11	255 00	MW	OH		
AP00348835	703954	TEXAS CONFERENCE OF URBAN COU	10/18/11	315 00	MW	OH		
AP00348836	406632	TEXAS COURT REPORTERS ASSOCIA	10/18/11	125 00	MW	OH		
AP00348837	404312	TEXAS DEPARTMENT OF HEALTH	10/18/11	103 99	MW	OH		
AP00348838	063982	TEXAS FLIGHT LINE LC	10/18/11	255 00	MW	OH		
AP00348839	710920	TEXAS GULF COAST MEDICAL GROU	10/18/11	476 33	MW	OH		
AP00348840	202267	TEXAS PARKS AND WILDLIFE DEPT	10/18/11	340 00	MW	OH		
AP00348841	202267	TEXAS PARKS AND WILDLIFE DEPT	10/18/11	3,291 75	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348842	202267	TEXAS PARKS AND WILDLIFE DEPT	10/18/11	137 70	MW	OH		
AP00348843	202267	TEXAS PARKS AND WILDLIFE DEPT	10/18/11	340 70	MW	OH		
AP00348844	202267	TEXAS PARKS AND WILDLIFE DEPT	10/18/11	1,101 60	MW	OH		
AP00348845	713072	TIBALDOS FEED AND SUPPLY	10/18/11	62 50	MW	OH		
AP00348846	700583	TORRES ROBERTO	10/18/11	3 786 25	MW	OH	B7	
AP00348847	712320	TOTAL CABINETS	10/18/11	1,137 10	MW	OH		
AP00348848	711566	TREVINO, ISMAEL	10/18/11	1 868 75	MW	OH	B7	
AP00348849	711227	TRIPLE B SERVICES LLP	10/18/11	248,962 94	MW	OH		
AP00348850	711781	TSA - TEXAS SURGICAL ASSOCIAT	10/18/11	1,135 55	MW	OH		
AP00348851	710161	TUBING AND METALCS HYDRAULICS	10/18/11	15 27	MW	OH		
AP00348852	710373	UNGER & HERSPKOWITZ	10/18/11	796 25	MW	OH	B7	
AP00348853	703255	UNIQUE DIGITAL TECHNOLOGY INC	10/18/11	54,915 00	MW	OH		
AP00348854	701538	UNITED PARCEL SERVICE	10/18/11	16 45	MW	OH		
AP00348855	409463	UNITED STATES POSTAL SERVICE	10/18/11	10,000 00	MW	OH		
AP00348856	700761	USA MOBILITY WIRELESS INC	10/18/11	192 65	MW	OH		
AP00348857	402812	UTMB	10/18/11	46 526 51	MW	OH		
AP00348858	402812	UTMB	10/18/11	2 918 00	MW	OH		
AP00348859	402812	UTMB	10/18/11	10 182 00	MW	OH		
AP00348860	402812	UTMB	10/18/11	1 400 00	MW	OH		
AP00348861	711874	VAN DE WIELE & VOGLER INC	10/18/11	2 007 20	MW	OH		
AP00348862	705570	VEAZEY ENTERPRISES INC	10/18/11	85 680 50	MW	OH		
AP00348863	402963	WASTE MANAGEMENT INC	10/18/11	9 132 09	MW	OH		
AP00348864	701533	WEST PUBLISHING CORPORATION	10/18/11	13,849 28	MW	OH		
AP00348865	713849	WILLIAMS, TRACEY	10/18/11	61 60	MW	OH		
AP00348866	712638	WILSON, JOCELYN	10/18/11	876 86	MW	OH		
AP00348867	405396	WOOTEN THOMAS J	10/18/11	227 50	MW	OH	B7	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00348868	401705	WW GRAINGER INC	10/18/11	337 32	MW	OH	
AP00348869	712998	ZENDEH DEL AND ASSOCIATES PLL	10/18/11	709 38	MW	OH	B7

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	8
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	5675,640 01	Number of Checks Processed	358
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0
S U B T O T A L	5675 640 01		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
FT00000288	404603	BAKER, STEPHEN W	10/18/11	1,184 50	CX	OH	B7	
FT00000289	161059	BOB PAGAN FORD INC	10/18/11	3 326 74	CX	OH		
FT00000290	712005	CIANBRO/BRASFIELD & GORRIE II	10/18/11	4168,247 66	CX	OH		
FT00000291	071118	GALVESTON NEWSPAPERS INC	10/18/11	25,531 89	CX	OH		
FT00000292	403006	KEYWORTHS HARDWARE INC	10/18/11	403 93	CX	OH		

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	4200 694 62	Number of Checks Processed	5
S U B T O T A L	4200 694 62		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note

G R A N D T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	5675 640 01	Number of Checks Processed	358
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	4200,694 62	Number of Checks Processed	5
G R A N D T O T A L	9876 334 63		

AGENDA ITEM #4b

ORDER

On this the 18th day of October 2011, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark Henry, County Judge
Patrick Doyle, Commissioner, Precinct No 1
Kevin D O'Brien, Commissioner, Precinct No 2
Stephen Holmes, Commissioner, Precinct No 3
Ken Clark, Commissioner, Precinct No 4 and
Dwight D Sullivan, County Clerk

when the following proceedings, among others, were had to-wit

Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Oct 12, 2011 and being salary warrant numbers **PY0332751 through PY0332783 and EFT90313666 through EFT90314983.** The gross amount of such warrants are estimated **$2,960,735.38 for Biweekly Payroll #21, 2011.**

UPON MOTION OF COUNTY COMMISSIONER O'BRIEN AND SECONDED

BY ~~COMMISSIONER~~ COUNTY JUDGE HENRY THE ABOVE ORDER WAS PASSED THIS 18TH DAY

OF OCT., 2011 with 5 votes cast in favor thereof and 0 votes cast against

COUNTY OF GALVESTON, TEXAS

Mark Henry, County Judge

ATTEST:

Dwight D. Sullivan
County Clerk

RECOMMENDED

Cliff Billingsley, CPA
County Auditor

AGENDA ITEM #4c

THE COUNTY OF GALVESTON

COUNTY AUDITOR'S OFFICE
P O. Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modlewski, CPA
First Assistant, Director of Accounting

LaToya Jordan
First Assistant, I.T System

October 18, 2011

Honorable Judge Mark Henry and
Members of the Commissioners' Court

Honorable Judge and Members of the Court

Attached for your consideration is the internal audit report of the District Clerk's Minor Trust Accounts Audit as required by Local Government Code (LGC) §115 The audit covered the period September 1, 2010 to July 31, 2011 Also attached is Honorable Jason E Murray's response letter

Sincerely,

Cliff Billingsley, CPA
County Auditor

cc: Honorable Jason E Murray

Attachments District Clerk's Minor Trust Accounts Audit Report
Response Letter, Honorable Jason E Murray

District Clerk's Minor Trust Accounts Audit

August 16, 2011

Executive Summary 1
Introduction 2
Details 3-6

Galveston County
Internal Audit Division

Cliff Billingsley, CPA
County Auditor

Executive Summary

Reliability and Integrity of Information (pages 3-4)

- The auditor tested the minor investment accounts to confirm their values and ensure accounts converted into Odyssey were receiving updates from the bank The District Clerk is not receiving updates on 14% (93) of the accounts from the banks

- Some cases which had outstanding balances still need to be updated in the Odyssey case financials

- Follow up is required on five accounts (from the prior audit) whose money was disbursed, but was not recorded in Odyssey as being paid out Odyssey currently shows the money still on deposit with the bank.

- District Clerk employees have adequate separation of duties.

- Interest payments have not been recorded in Odyssey since conversion (July 2010) The District Clerk should expedite the development of an import/export gateway modification to Odyssey that will automate the entry of minor investment interest or manually enter the data for each account Consider hiring temporary staff if needed to catch the accounts up to date

Safeguarding of Assets (page 5)

- Cash (collections) and physical receipts are adequately safeguarded

- The District Clerk needs to develop a systematic way of checking the interest calculations for its minor trust accounts ***This is a repeat finding.***

Compliance with Statutes, Policies, and Procedures (pages 6)

- All disbursements ordered by the Court were paid as ordered

- There were no discrepancies pertaining to any administrative fees for the audit period

Introduction

The Internal Audit Division conducted an internal audit of the District Clerk's Minor Trust Accounts, as required by Local Government Code §115 0035 The internal audit covered the period September 1, 2010 through July 31, 2011. The audit was performed from July 26, 2011 through August 16, 2011

The primary objectives of the internal audit are to provide reasonable assurance concerning·

- The reliability and integrity of the information
- The safeguarding of assets
- Compliance with laws, regulations, contracts, policies, plans, and procedures

The scope of the internal audit encompassed the financial records and administrative procedures related to the District Clerk The internal audit included, but was not limited to, the books, accounts, reports, dockets, and records of the District Clerk

The internal audit included examining transactions on a test basis, and required exercising judgment in the selection of such tests As the internal audit was not a detailed examination of all transactions, there is a risk that errors or fraud were not detected during the internal audit. The official therefore retains the responsibility for the accuracy and completeness of the financial information.

Because of certain statutory duties required of the County Auditor, we are not independent with regard to the Galveston County District Clerk as defined by the AICPA professional standards However, our internal audit was performed with objectivity and due professional care.

Michael Guffey, Internal Auditor II, performed the audit.

Reliability and Integrity of Information

Reliable information is accurate, timely, complete and useful In order to achieve this, controls over record keeping and reporting must be adequate and effective

Financial and Transaction Data Accuracy

The District Clerk is responsible for maintaining and managing the minor trust accounts in accordance with the orders of the District Courts. Prior to converting to a new court management system, the staff utilized two systems to accomplish this – a Microsoft Access Database and the Justice Information Management System, JIMS, a document management software. During the spring and summer of 2010, the office converted from JIMS to a new court management system, Odyssey. As of July 15, 2010, both the Access database and JIMS were discontinued for data entry purposes.

Finding: The auditor tested information from Odyssey for accuracy and detected the following types of errors

- Minor trust account balances recorded in Odyssey are not current As a result of converting to Odyssey, the District Clerk's Office lost the ability to upload bank information such as interest and account balances Currently, the only way to enter interest is to manually enter the data Interest has not been added to any of the minor trust accounts since conversion (July 2010)
- The District Clerk's Office began using an Excel spreadsheet in an attempt to keep up with the account balances, however, the spreadsheet was not up to date at the time of the audit
- The District Clerk has not received timely updates from various banks for 14% (93) of the trust accounts.
- There are 112 trust accounts in Odyssey that were converted with balances that did not match the balances in the previous court system database
- There are five cases in Odyssey that were paid out during the transition to Odyssey, but the balance in Odyssey reflects the balance before payout – the balances should be zero.

Recommendation DC-10-01: Review Odyssey data for accuracy and completeness and take corrective action as needed The Auditor's Office has provided lists of accounts identified above that require correcting or further review

Recommendation DC-11-01: Expedite the development of an import/export gateway modification to Odyssey to enable the bookkeepers to import minor trust account bank data into Odyssey, or manually enter the data for each account If necessary, hire temporary staff to assist with catching the accounts up to date The external auditors could consider this finding a significant deficiency if it is not addressed It could also rise to a material weakness if misstatements are found in another agency fund at the time of their audit

Reliability and Integrity of Information (cont.)

Separation of Duties

One of the most important controls is to have proper separation of duties. No one person should authorize a transaction, record the transaction, and have custody of the assets The office has instituted procedures to separate the custody of the assets from the recording and authorization functions Check writing procedures have been revised to ensure that the check preparer does not retain custody of the check after it has been signed by management Then, a non-check-writing employee distributes the signed check to the recipient instead of the employee who prepared the check

All registry checks signed during the audit period were in compliance with the District Clerk's policy. Check-preparing employees did not sign any checks as this duty is restricted to administrative supervisors or the District Clerk.

Check writing and approval authority within Odyssey is governed by access rights controlled by the District Clerk Checks are now printed by laser printer and hand signed by the administrative supervisors Prior to Odyssey, bookkeepers had to prepare checks by typewriter. This computer feature adds more security to the financial system of the District Clerk's Office

Safeguarding of Assets

Physical Security – Collections

Depositing daily is one of the best safeguards of collections as well as providing the County with maximum benefit of the collections

The District Clerk maintains a safe that is used to service the financial needs of the office Controls are in place to ensure that staff uses lockable cabinet drawers to safeguard their money in the office until needing to deposit in the bank or be returned to the safe No one person has direct access to the safe and the safe is locked when not in use The office deposits their cash, checks and money orders on a daily basis and is in compliance with LGC §113.022

The financial assets are adequately safeguarded

Physical Security – Receipts

District Clerk staff is able to generate receipts while conducting County business When business is conducted and money is received (by the bookkeepers), a receipt is generated from the Odyssey Database to record any incoming money. All receipt numbers are automated and no one clerk can override or assign substitute receipt numbers for money received or disbursed Duplicate receipts can be re-printed also as needed

Investment Management

The District Clerk receives court orders to invest on behalf of minors The money is customarily placed in an interest bearing account as a certificate of deposit or savings account. The old Access database provided bookkeeping staff with a measureable way to compare what the estimated accrued interest would be versus what the bank statement stated the interest to be over time

Finding: Odyssey does not have the capability to compute interest for minor investments It only records interest as reported by the banks

Recommendation DC-10-02: The District Clerk should develop a systematic way of checking the amount of interest credited by the bank upon receipt of the Minor Trust Account bank statements Once developed, the accounts can be randomly sampled and periodically tested *This is a repeat finding.*

Compliance with Statutes, Policies, and Procedures

Compliance with Court Ordered Disbursements

All disbursements concerning minor trust accounts are court-order driven Minors are not allowed access to their money without an approving order from one of the District Judges to disburse. The auditor tested to see if withdrawals for minors were made in accordance with an order from the Court.

Each disbursement had an accompanying court order, authorizing its withdrawal and payment to the minor

LGC §117.054 Administrative Fee

Local Government Code §117 054 states that "(a) If a special or separate account earns interest, the clerk, at the time of withdrawal, **shall** pay in a manner directed by a court with proper jurisdiction the original amount deposited into the registry of the court and any interest credited to the account in the manner calculated in Subsection (b) (b) The interest earned on a special account or a separate account shall be paid in the following amounts. (1) 10% of the interest shall be paid to the general fund of the county to compensate the county for the accounting and administrative expenses of maintaining the account, and (2) 90% of the interest shall be credited to the special or separate account" Attorney General Letter Opinion No 98-106 further reiterates the State's position that 10% of interest accrued belongs to the County upon withdrawal

All disbursements tested had corresponding court orders signed by the Judge authorizing both a release of the minor's account money, and an administrative fee made payable to County for rendering services. Accounting now creates both checks at the same time. The Supervisor signs both checks and only returns the administrative fee check to the check preparer for end of day depositing. The minor's check is not returned to the check preparer and is kept locked until it is picked up or mailed. No material errors were detected

COUNTY of GALVESTON

District Clerk
JASON E. MURRAY

Responses to Audit Report of August 16, 2011

We have implemented two policies to increase the efficiency and effectiveness and mitigate the risks in our procedures involving invested accounts We have a two page packet we give to individuals seeking to withdraw their money from the bank The first page explains what the individual must do and what documents are necessary to be able to start the process The second page combines both the motion and the order to withdraw the fund

The second change is that we no longer scan the personal identification documents required to withdraw the funds We hand these documents back to the client when we give them their check

Recommendation DC-11-01

We are now directly uploading the interest payments and balances from spreadsheets into Odyssey We receive the spreadsheets from the bank or we maintain them ourselves

Recommendation DC-10-01

In order to upload the interest and balances into Odyssey, *all* the account numbers and balances had to be correct in Odyssey We corrected all the account numbers and balances

Recommendation DC-10-02

We will work on developing a method to test a randomly selected sample of cases This will be implemented by April 15, 2012

www co galveston tx us/district_clerk

600 59th Street, Suite 4001 • GALVESTON, TEXAS 77551

AGENDA ITEM #4d

THE COUNTY OF GALVESTON

COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

LaTova Jordan
First Assistant, I.T Systems

October 18, 2010

Honorable Judge Mark Henry and
Members of the Commissioners' Court

Honorable Judge and Members of the Court

Attached for your consideration is the Property Tax Refunds Review covering the refunds issued by the Galveston County Tax Office during the fiscal period October 1, 2010 through September 30, 2011 Also attached is Honorable Cheryl Johnson's response memo dated October 5, 2011

Sincerely

Cliff Billingsley, CPA
County Auditor

cc Honorable Cheryl E Johnson, Galveston County Tax Assessor/Collector

Attachment. Property Tax Refunds Review

THE COUNTY OF GALVESTON

COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

LaToya Jordan
First Assistant, I T. Systems

October 4, 2011

Honorable Cheryl E Johnson
Galveston County Tax Assessor/Collector
722 Moody
Galveston, Texas 77550

Re Property Tax Refunds Review,
Refunds Issued between October 1, 2010 and September 30, 2011

Honorable Cheryl E Johnson

The Galveston County Auditor's Office is required by statute[1] to review property tax refunds prior to issuing the refunds When we are advised that a batch of refunds is ready for review, we perform testing on a statistical sample of the refunds submitted

Our testing includes verifying the accuracy of the calculated refund amount as well as ensuring the refund is being issued to the correct payee at the proper payee address. The reviews performed by both the Tax Office and the Auditor's Office are critical to preventing/detecting fraud and minimizing incorrect payments to property owners/voters Since the review is not a detailed examination of all transactions, there is some risk that errors and fraud may not always be detected. The Official retains the responsibility for the accuracy and completeness of the financial information

During the fiscal period October 1, 2010 through September 30, 2011, our office reviewed 928 batches of refunds consisting of 4,539 checks that totaled $2,714,442 78 There were 4,357 refunds totaling $2,622,743 69 issued in the prior year Accordingly, there has been a 4.1% (182) increase in the number of refunds issued and a 3 4% ($91,699 09) increase in the dollar amount of refunds issued

Of the 928 batches, 927 or 99 8% of them were tested and approved without any discrepancies being detected This represents a 1% decrease over the 99 9% accuracy rate achieved in the previous year. This accuracy rate was achieved by an experienced and dedicated staff that followed established processing procedures and internal controls

Conclusion

During the fiscal period of October 1, 2010 through September 30, 2011 the Auditor's Office reviewed 928 batches of refunds consisting of 4,539 checks totaling $2,714,442 78

- The Tax Office achieved a 99 8% accuracy rate for the refunds reviewed as compared to a 99 9% accuracy rate achieved in the prior fiscal period.
- There has been a 4 1% (182) increase in the number of refunds issued with a 3 4% ($91,699 09) increase in the dollar amount of refunds issued

The Tax Office is to be commended for the accuracy rate achieved during the last three review periods

Respectfully,

Michael Guffey
Internal Auditor II

Kristin Bulanek
Internal Auditor III

cc Cliff Billingsley, CPA
Ron Chapa, CPA

---

[1] § 31 11 REFUNDS OF OVERPAYMENTS OR ERRONEOUS PAYMENTS
(a) If a taxpayer applies to the tax collector of a taxing unit for a refund of an overpayment or erroneous payment of taxes and the auditor for the unit determines that the payment was erroneous or excessive, the tax collector shall refund the amount of the excessive or erroneous payment from available current tax collections or from funds appropriated by the unit for making refunds

Cheryl E. Johnson
Assessor and Collector of Taxes
Galveston County Courthouse
722 Moody, Galveston, Texas 77550
Direct (409) 766-2284 Fax (409) 766-2479
Cheryl E.Johnson@co galveston tx us

October 5, 2011

Mr Cliff Billingsley, CPA
County Auditor
722 Moody Avenue, 4th Floor
Galveston, TX 77550

Subject: Response to Property Tax Refunds Review for Refunds Issued between October 2, 2010 and September 30, 2011

Dear Mr Billingsley·

Please express my appreciation to Ms. Bulanek and Mr. Guffey for conducting this audit. I am pleased that our refunds continue to have such a low error rate. We will continue to be diligent in the proper handling of property tax refunds and will strive to achieve our prior year error rate of 0 1%.

Again, thank you and please convey my appreciation to your team for their efforts

Sincerely,

Cheryl E. Johnson

Cheryl E. Johnson, RTA

cc. Ms Kristin Bulanek
Mr. Michael Guffey
Mr. Michael Allison
Mr Ron Chapa

AGENDA ITEM #5

Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Freeman Mendell
Chief of Staff

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 10, 2011

Mr Steven M Cernak
Board of Trustees of the Galveston Wharves
Port of Galveston
P O Box 328
Galveston, TX 77553

Dear Mr Cernak

The purpose of this letter is to document the support of Galveston County for inclusion within the Service Area of Foreign-Trade Zone (FTZ) No 36 We understand that this means that the grantee, Board of Trustees of the Galveston Wharves-Port of Galveston, will be able to apply to the Foreign-Trade Zones Board for authority to serve sites located within this county based on businesses' trade-related needs We also note that the zone will be made available on a uniform basis to companies within this county, in a manner consistent with the legal requirement that each FTZ be operated as a public utility.

Galveston County is aware that there are other FTZ's serving the Houston customs port of entry, and that one of those (FTZ No. 199) is located in Galveston County:

FTZ No 84 Port of Houston Authority-Grantee
FTZ No 171 Liberty County Economic Development Corp -Grantee
FTZ No 199 Texas City FTZ Corp-Grantee
FTZ No 265 City of Conroe-Grantee

Regarding state or local taxes for which collections may be affected by FTZ designation of sites, this letter is not intended to provide a position on state or local tax issues for any site within this jurisdiction At the time that any specific site is proposed for FTZ designation, parties potentially affected by the site's proposed designation (such as a local school board) will need to provide their own correspondence indicating their views on the impact on tax collections related to the proposed designation

Sincerely,

Mark Henry

Mark Henry

409-766-2244 • 281-316-8300 Ext 2244 • Fax 409-765-2915

AGENDA ITEM #6

FREDDIE POOR
Sheriff
Galveston County

October 6, 2011

TO The Honorable Mark Henry, County Judge, and Members of the Commissioner's Court of Galveston County

RE. Establishment of Expenditure Budget for FY 2011-2012, Fund 2242

Gentlemen·

On behalf of Sheriff Poor, please accept this letter and attached spreadsheet detailing our establishment of an initial budget for expenditures in Fund 2242 (Sheriff's Seizures After 10/89)

As a routine, we establish an initial budget at or near the beginning of the fiscal year, creating the accounts through which monies in this fund are expended These budgets are subject to modification as needs dictate

This fund contains monies awarded to the Sheriff's Office as a result of seizures under various state criminal statutes as well as awards resulting from certain Federal prosecutions All monies contained in this fund are discretionary, with their expenditure controlled by the Sheriff

As always, please feel free to contact me at x2369 should any questions arise

Maj Ray Tuttoilmondo
Bureau Commander, Support Services/Administration

cc Mr Cliff Billingsley
Mr Mel Trammel
Mr John Sanchez

FY 2011-2012

Fund 2242 - Sheriff's Seizures After 10/89

Initial Expenditure Budget: October, 2011

Key: 2242 211124

Object	Description	Budget
5310000	Supplies & Materials	$ 8,500.00
5310001	Depart Supplies - Non Cap FFE	$ 25,000.00
5423000	Maintenance & Repairs - Equipment	$ 12,000.00
5481000	Contract Service	$ 2,500.00
5600500	Petty Cash	$ 10,000.00
	Total	$ 58,000.00

AGENDA ITEM #7

State of Texas §
§
County of Galveston §

ORDER LIFTING OUTDOOR BURN BAN
ONLY IN MAINLAND UNINCORPORATED AREAS
OF GALVESTON COUNTY, TEXAS

Whereas, by Orders on April 21, 2011, July 12, 2011, and October 4, 2011, the Commissioners' Court has imposed and continuously maintained a ban on outdoor burning in all unincorporated areas of Galveston County, Texas in accordance with the authority of Section 352 081(c)(2) of the Local Government Code (each order being referred to herein as an Outdoor Burn Ban Order identified by date of adoption, and which are collectively referred to as the Outdoor Burn Ban Orders);

Whereas, in accordance with Subsection 352.081(c)(2) of the Local Government Code, each of the Outdoor Burn Ban Orders was issued pursuant to a finding that circumstances creating a public safety hazard that would be exacerbated by outdoor burning were present in all of the unincorporated areas of Galveston County;

Whereas, today is the 90th day after the date of the adoption of the July 12, 2011 Outdoor Burn Ban Order;

Whereas, nonetheless, the Commissioners' Court issued the October 4, 2011 Outdoor Burn Ban Order and thus outdoor burning remains continuously prohibited in all unincorporated areas of Galveston County through the 90th day after the date of October 4, 2011, unless a subsequent order lifting the Outdoor Burn Ban Order is lifted;

Whereas, all of the Outdoor Burn Ban Orders, in accordance with the authority of Subsection 352.081(e)(2) of the Local Government as amended by House Bill No 1174 during the 82nd Regular Session, designated authority to the County Judge to make a determination that the circumstances identified under Subsection 352.081(c)(2) no longer exist;

Whereas, the County Judge has authority to make a determination as to whether circumstances creating a public safety hazard no longer exist and to issue a subsequent order lifting the outdoor burn ban in accordance with the authority of Section 352.081 of the Local Government Code and the July 12, 2011 Outdoor Burn Ban Order and the October 4, 2011 Outdoor Burn Ban Order,

Whereas, unincorporated areas of Galveston County located on the Mainland have recently received an abundance of rainfall and the County Judge **FINDS** that circumstances creating a public safety hazard that would be exacerbated by outdoor burning no longer exist in the unincorporated areas of Galveston County located on the Mainland; and

Whereas, the **FINDING** herein is exclusive to the unincorporated areas of Galveston County located on the Mainland and does not extend to unincorporated areas of Galveston County located on Bolivar Peninsula.

Now Therefore, it is hereby ORDERED by the County Judge of Galveston County, Texas, in accordance with the authority of Section 352 081 of the Local Government Code and the authority granted to the County Judge by the Commissioners' Court of Galveston County, Texas, that:

1) Effective **IMMEDIATELY** on and from the issuance of this Order, the prohibition on outdoor burning in the unincorporated areas of Galveston County, Texas located on the **MAINLAND** is hereby **LIFTED**, and

2.) This Order does **NOT LIFT** the prohibition on outdoor burning in the unincorporated areas of Galveston County, Texas located on Bolivar Peninsula; outdoor burning in the unincorporated areas of Galveston County located on Bolivar Peninsula remains **PROHIBITED** for a period of ninety (90) days after the date of the October 4, 2011 Outdoor Burn Ban Order unless a subsequent order lifting the Prohibition is issued; and

3.) All terms of the July 12, 2011 Outdoor Burn Ban Order and the October 4, 2011 Outdoor Burn Ban Order remain in effect as to unincorporated areas of Galveston County located on Bolivar Peninsula. Thus:

a.) In accordance with Section 352.081(f) of the Local Government Code, the Outdoor Burn Ban for unincorporated areas of Galveston County located on Bolivar Peninsula shall not apply to outdoor burning activities related to public health and safety that are authorized by the Texas Natural Resource Conservation Commission for firefighter training, public utility, natural gas pipeline, or mining operations; planting or harvesting of agricultural crops; or to outdoor burning activities that are conducted by a prescribed burn manager certified under Section 153 048, Natural Resources Code, and meet the standards of Section 153 047, Natural Resources Code, and

b.) In accordance with Section 352.081(h) of the Local Government Code and Section 12 23 of the Penal Code, a person commits an offense if the person knowingly or intentionally violates the July 12, 2011 Outdoor Burn Ban Order (for any violation occurring through the close of today, October 11, 2011) or knowingly or intentionally violates the October 4, 2011 Outdoor Burn Ban Order (for any violation occurring on October 12, 2011 and thereafter) An offense pursuant to the July 12, 2011 Outdoor Burn Ban Order is a Class C misdemeanor, punishable by a fine not to exceed $500.00 Likewise, an offense pursuant to the October 4, 2011 Outdoor Burn Ban Order is a Class C misdemeanor, punishable by a fine not to exceed $500 00

It is hereby FURTHER ORDERED, that this Order of the County Judge lifting the Outdoor Burn Ban for unincorporated areas of Galveston County located on the Mainland of the State of Texas shall be given prompt and general publicity and shall be filed promptly with the County Clerk of Galveston County, Texas

The foregoing is hereby **ORDERED**, on this, the 11th day of October, 2011 at 12:55 p m.

Mark Henry, County Judge of
Galveston County, Texas

AGENDA ITEM #8

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-763-3277
Cheryl E Johnson@co galveston tx us

RECEIVED
OCT 10 2011
GALVESTON COUNTY JUDGE

October 10, 2011

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

Re Request for Refund or Waiver of P & I due to Clerical Error
Don E Hand
5568-0001-1404-000

Dear Judge Henry

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver or refund of penalty and interest on the above referenced account due to a clerical error

The Galveston Central Appraisal District recently discovered an incorrect property regarding the above referenced account They acknowledge the fact this error was a contributing factor toward the delinquent taxes associated with this property

Year	Waiver/Refund
2010	$4,996.74 (Refund)

Sincerely,

Cheryl E. Johnson

Cheryl E. Johnson, RTA

GALVESTON CENTRAL APPRAISAL DISTRICT

Ken Wright, Chief Appraiser

600 Gulf Freeway, Suite113 Texas City, Texas 77591
Telephone· (409) 935-1980 or toll free (866) 277-4725
Fax· (409) 935-4319

August 15, 2011

Galveston County Tax Office
P.O. Box 1169
Galveston, Texas 77553-1169

Re: Tax Account(s) 5568-0001-1404-000 / R510113

To Whom It May Concern:

The Galveston Central Appraisal District recently discovered an incorrect property record regarding the above-referenced account(s). While the tax code places the responsibility on the property owner to ensure the property's correct listing on the appraisal roll, we acknowledge the fact that this error was a contributing factor toward the delinquent taxes associated with this property. The Appraisal District has or will address this error for the year(s) 2010 through the supplement roll process.

The property owner is requesting a waiver of penalties and interest based on these circumstances. Section 33.011 of the Texas Property Tax Code allows only the governing body of a tax unit to decide on these issues. This letter may be presented to the appropriate governing body as our statement on the matter.

Respectfully,

David Arnold
Director – G.I.S. / Mapping

Don E. Hand
9 Villa Bend Drive
Houston, Texas 77069

August 12, 2011

Galveston Central Appraisal District
600 Gulf Freeway
Texas City, Texas 77591

R510113

Re: Tax # 556800011404000

Dear Sir:

Today we received a phone call from Mark Ciavaglia from a law firm notifying us that we had delinquent property taxes on the above account. We understand the tax notices were mailed to 801 E Beach #1404 BC Galveston, Texas 77550. We do not receive mail at this address and would like for our mailing address to be changed to 9 Villa Bend Drive, Houston, Texas 77069. A request for address change is attached.

We bought the condominium July 14, 2010. At the time we closed on the property we assumed the title company collected and paid all property taxes at that time. Since we assumed that all taxes had been paid and we did not receive a tax notice, would you please consider waiving the penalty and interest.

Also, enclosed is a check in the amount of $16,671.38 for payment in full for all taxes due for 2010

Sincerely,

Don E. Hand

Don E. Hand

RECEIVED
AUG 15 2011
GALVESTON CAD

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277
Cheryl E Johnson@co galveston tx us

RECEIVED
OCT 10 2011
GALVESTON COUNTY JUDGE

October 10, 2011

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

Re: Request for Refund or Waiver of P & I due to Clerical Error
Jacob Rojas
Account #5297-2000-0005-000

Dear Judge Henry

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver or refund of penalty and interest on the above referenced account due to a clerical error

The Galveston Central Appraisal District failed to remove the exempt status on the account and missed at least one of the ownership changes that occurred over the last four years and acknowledge these errors were a contributing factor toward the delinquent taxes associated with this property

Year	Waiver/Refund
2007	$ 5 00
2008	379 07
2009	389.15
2010	395 59
TOTAL	$1,168.81 (waiver)

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson, RTA

From: Hugo Garcia[SMTP.HGARCIA@STEWART COM]
Sent: Friday, September 23, 2011 7:25:55 PM
To: Laird, Ken
Cc: David Norris
Subject: Account No. 5297-2000-0005-000
Importance: High
Auto forwarded by a Rule

Ken. STC has to pay a $9,517.63 tax claim for the supplemental 2007-2010 taxes that became due after GCAD removed the tax exemption that should have been removed back on 12/5/07. Please provide STC with information as to when the supplemental taxes were billed, where the supplemental tax bills were mailed to and when they became delinquent Also please inquire if the appropriate Notice Letter sent by the Attorneys before the Attorney's Fees were charged? Finally can you tell me what P&I rate was charged to the 2007-2010 tax bills when they became delinquent? Did the P&I start at 7% or some other P&I rate?

I also need to know who the correct contact person is at GCAD to make an Open Records Request so we can see if there were any notice issues that may afford us a possible waiver of P&I If you can provide their e-mail address that would be most helpful.

Thank you!

Hugo E Garcia
Certified Legal Assistant
Real Estate Specialist
Stewart Title Houston Division
4700 W. Sam Houston Parkway North, #100
Houston, Texas 77041
Tel. 713-625-8771
Fax 713-629-2266

Confidentiality Notice

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Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-32
Cheryl E Johnson@co galveston tx us

RECEIVED
OCT 10 2011
GALVESTON COUNTY JUDGE

October 10, 2011

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

RE: Request for Refund or Waiver of Penalty & Interest Due to Clerical Error
1105-0000-0050-005
Robert Pelle

Dear Judge Henry

In accordance with Section 33 011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver or refund of penalty and interest on the above referenced account due to a clerical error.

Mr Pelle supplied evidence of submitting a correct payment in February through our on-line payment process and we were able to confirm that the payment was reversed incorrectly Although Mr. Pelle has paid February penalty and interest as the payment was late, additional fees accruing from March through October should be waived.

Amount of waiver requested March – October· $222.00

Sincerely,

Cheryl E. Johnson

Cheryl E. Johnson, RTA

Cheryl E. Johnson
Assessor and Collector of Taxes

Galveston County Courthouse
722 Moody, Galveston, Texas 77550
Direct (409) 766-2284 Fax (409) 766-2479
Cheryl E Johnson@co galveston tx us

RECEIVED
OCT 06 2011
GALVESTON COUNTY JUDGE

October 6, 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

Re CLERICAL ERROR
Request for Refund and Waiver of Penalty and Interest
240 Park Place, LLC
0003-0025-0000-000

Dear Judge Henry

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver of penalty and interest on the following accounts for the above referenced property owner, due to a clerical error

The property owner sent their tax payment via electronic withdrawal through their bank but the account number was incorrect and our clerk posted it to an incorrect account

Account No	Year	Refund/Waiver
0003-0025-0000-000	2010	$34 92/ $15 78

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

0003-0025-0000-4

CHASE

JPMorgan Chase Bank N A
P O Box 659754
San Antonio, TX 78265-9754

January 01, 2011 through January 31, 2011
Account Number [redacted]

00018173 DRE 201 142 03211 - NNNNNNNNNNNT 1 000000000 60 0000
240 PARK PLACE LLC
PO BOX 747
LEAGUE CITY TX 77574-747

CUSTOMER SERVICE INFORMATION

Web site	Chase.com
Service Center	1-800-242-7338
Hearing Impaired.	1-800-242-7383
Para Espanol	1-888-622-4273
International Calls.	1-713-262-1679

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		**$10.90**
Deposits and Additions	1	1,000 00
Electronic Withdrawals	2	- 885 35
Ending Balance	3	**$125 55**

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/06	Online Transfer From Chk Xxxxxxx7178 Transaction#: 1655112300	$1,000.00
Total Deposits and Additions		**$1,000 00**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/06	01/06 Online Payment 1000121633 To Clear Creek ISD Tax Office	$462.26
01/06	01/06 Online Payment 1000135242 To Cheryl E Johnson Gctac	423.09
Total Electronic Withdrawals		**$885.35**

DAILY ENDING BALANCE

DATE	AMOUNT
01/06	$125.55

RECEIVED
OCT 0 ...
RESEARCH

Cheryl E. Johnson
Assessor and Collector of Taxes
Galveston County Courthouse
722 Moody, Galveston, Texas 77550
Direct (409) 766-2284 Fax (409) 766 2479
Cheryl E.Johnson@co.galveston tx us

RECEIVED
OCT 06 2011
GALVESTON COUNTY JUDGE

October 6, 2011

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

Re. CLERICAL ERROR
Request for Refund
H075-0019-955R-1
Chevron USA

Dear Judge Henry:

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver of penalty and interest on the following accounts for the above referenced property owner, due to a clerical error.

The Galveston Central Appraisal District carried an incorrect mailing address on this account which resulted in penalties and interest accruing on the account.

Amount of refund for 2008 Tax Year $8,689 85

Sincerely,

Cheryl E Johnson

Cheryl E Johnson

Chevron

Randal H. Prince
Senior Property Tax
Representative

Chevron Property Tax
1500 Louisiana, Ste 12094
Houston, TX 77002
P O Box 285 Houston, TX
77001-0285
Tel 832 854 5308
Fax 832 854 5770
princar@chevron com

December 13, 2010

RECEIVED

DEC 14 2010

GALVESTON CAD

Galveston Central Appraisal District
Ken Wright, Chief Appraiser
600 Gulf Freeway Suite 113
Texas City, TX 77591

Re Galveston County vs Chevron U S A Inc , Lawsuit # 10TX0239, 2008 Delinquent Taxes
Acct # H0750019955RI, 066875% Royalty Interest in Lease # H0750
Halls Bayou Ranch Gas # 1 Wildcat

Dear Mr Wright

Chevron U S A Inc. received a Notice of Service of Process on November 18, 2010 for 2008 delinquent taxes owed on the property described above. Chevron is in the process of gathering information. A request for an extension was asked for and granted by the delinquent tax firm of Linebarger Gogan Blair & Sampson, LLP January 17, 2011 is the new response deadline. So, it's vital for us to move forward **and try to get some answers why the first notice of delinquent taxes came to Chevron U.S.A. Inc. in the form of being added to a lawsuit** Initially, it appears Devon Energy Corporation name was in the lawsuit

Chevron failed to receive notice on this property for tax year 2008. Also, no 2008 tax bill nor delinquent tax bill were sent to Chevron U S A Inc First notification came in the form Notice of Service of Process In other words, Chevron U S.A Inc is concerned with the due process being skipped and straight into a lawsuit. If Chevron owes payment for the 2008 tax year for the royalty interest in the Halls Bayou Ranch Gas # 1 well, then we need to make that payment pending verification of the appraisal and value performed by the Galveston Central Appraisal District along with the Texas Railroad Commission number **Since Chevron U.S.A. failed to receive notice of appraised value, then the penalty, interest and attorney fees are requested to be removed and a corrected tax bill be sent out with only the base amount due for the 2008 tax bill**

Here is some timeline information.

1. On April 17th, 2007, Devon Energy Production Company released oil and gas lease to Chevron U S.A Inc. See attachment.
2. In May 2010, Chevron U S A. Inc received a 2009 tax bill in the Hall Bayou 'A' Gas # 1 Wildcat, Lease # H0750, with no penalty or interest due until June 2010 No Notice of Appraised Value was sent to Chevron. Payment was mailed promptly in May See attachments.
3. Chevron U S.A Inc. received notice of lawsuit on November 18, 2010 for 2008 delinquent tax lawsuit

With the release of interest on April 17, 2007, Chevron owns mineral interest on the lien date of January 1, 2008 Therefore, a Notice of Appraised Value should have been sent to Chevron U.S.A. Inc whenever the appraisal district discovered ownership in the lease. Many appraisal districts rely on division orders of interest instead of the mineral deeds filed in the county clerk's office These division order documents can be delayed and finalized after rolls are certified If Galveston Central Appraisal District did not have complete ownership documents or error in ownership records, we ask you correct your 2008 tax roll and allow owner due process.

Chevron is requesting penalties and interest be waived and a corrected tax bill for 2008 be sent out for payment

Thanks for your attention in this matter

Sincerely,

Randal H Prince

Randal H Prince

Cc Hugh Landrum & Associates, Inc
Attn: Tracey Foster
12621 Featherwood Dr, Ste 325
Houston, TX 77034

Cheryl E. Johnson
Assessor and Collector of Taxes
Galveston County Courthouse
722 Moody, Galveston, Texas 77550
Direct (409) 766-2284 Fax (409) 766-2479
Cheryl E Johnson@co galveston.tx us

RECEIVED
OCT 06 2011
GALVESTON COUNTY JUDGE

October 6, 2011

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

Re: CLERICAL ERROR
Request for Refund and Waiver of Penalty and Interest
7601-0018-0056-000
Mehrdad Sabzevari

Dear Judge Henry

In accordance with Section 33 011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver of penalty and interest on the following accounts for the above referenced property owner, due to a clerical error

The Galveston Central Appraisal District incorrectly updated the new ownership which resulted in penalties and interest accruing on the account

Amount of waiver requested $956 17

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

Honorable Commissioner's Court
Galveston County
722 Moody Avenue
Galveston, Texas

May 25, 2011

RE: Tax P&I waiver re. acct. 8600-0463-5793-000

In the latter part of 2007, I established a business in Dickinson, Texas. At that time, the appraisal district registered my business under the landlord's name instead of mine. I did not receive any notice of taxes due or any notice of challenges to the appraisal value or any notice or copies of the tax bill until May of 2009

I contracted with the tax office to pay the taxes and, to date, the principle has been met. Please accept this letter as my formal request for waiver of the penalties and interest this account.

Sincerely yours,

Mehrdad Sabsevari
281-923-7225

2008 & 2009

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284
www.galcotax.com

RECEIVED
SEP 19 2011
GALVESTON COUNTY JUDGE

September 13, 2011

Judge Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE Request for refund of penalty & interest
8600-0463-5793-000
Sabzevari, Mehrdad

Dear Judge Henry:

According to the Texas Property Tax Code Section 31.01 (g) ".. failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The business owner states, in the latter part of 2007 he established a business in Dickinson, Texas, and the Galveston Central Appraisal District registered the business in the name of the landlord He also states he did not receive a statement of taxes due until May of 2009, nor was he mailed an appraisal notice.

The April 2009 name and address tape was loaded in our system on May 11, 2009, changing the name to the new owner and additional time to pay was given to pay the taxes without fees (Exhibit A) This obligation was not met in a timely manner.

This delinquency or omission was not caused by any of the tax office or any other government agency.

Account	Year	Waiver
8600-0463-5793-000	2008	$956 17

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

Honorable Commissioner's Court
Galveston County
722 Moody Avenue
Galveston, Texas

May 25, 2011

RE: Tax P&I waiver re: acct: 8600-0463-5793-000

In the latter part of 2007, I established a business in Dickinson, Texas. At that time, the appraisal district registered my business under the landlord's name instead of mine. I did not receive any notice of taxes due or any notice of challenges to the appraisal value or any notice or copies of the tax bill until May of 2009.

I contracted with the tax office to pay the taxes and, to date, the principle has been met. Please accept this letter as my formal request for waiver of the penalties and interest this account.

Sincerely yours,

Mehrdad Sabsevari
281-923-7225

Exhibit "A"

2008 CORRECTED SUPPLEMENTAL STATEMENT

CHERYL E. JOHNSON, TAC
GALVESTON COUNTY TAX OFFICE
P.O. Box 1169
Galveston, Texas 77553-1169

COPY

Certified Owner:
SABZEVARI MEHRDAD
2610 KENTUCKY AVE
LEAGUE CITY, TX 77573

Legal Description:
BUSINESS PERSONAL PROPERTY

Legal Acres: 0000
Parcel Address: 4203 NICHOLS AVE

Account No: 8600-0463-5793-000
As of Date: 05/14/2009
Print Date: 05/14/2009

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value
Land	Improvement						
$0	$106,883	$106,883	$106,883	$0	$0	$0	$106,883

Taxing Unit	Assessed Value (100%)	Exemptions		Taxable Value	Tax Rate	Tax
		Code	Amount			
GALVESTON CO	$106,883		$0 00	$106,883	0 558600	$656 76
ROAD & FLOOD	$106,883		$0 00	$106,883	0 011400	$13 40
DICKINSON ISD	$106,883		$0 00	$106,883	1 500000	$1,763 58
CITY DICKINSON	$106,883		$0 00	$106,883	0 408600	$480 39
MAINLAND COLL	$106,883		$0 00	$106,883	0 221640	$260 59
WCID NO 1	$106,883		$0 00	$106,883	0 220260	$258 96

Total Tax: $3,433 68
Total Tax Paid to date: $0 00
Total Tax Remaining: $3,433 68

Exemptions:

AMOUNT DUE IF PAID BY THE END OF:

MAY 2009 0%	JUN 2009 0%	JUL 2009 13 + up to 20%	AUG 2009 14 + up to 20%	SEP 2009 15 + up to 20%	OCT 2009 16 + up to 20%
$3,433 68	$3,433 68	$4,656 07	$4,697 27	$4,738 47	$4,779 67

School Information:
DICKINSON ISD 2008 M&O 1 0400000 I&S 46000000 Total 1.5000000 2007 M&O 1.0400000 I&S .39000000 Total 1 4300000

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT. 4 1 20

Print Date: 05/14/2009

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO

CHERYL E. JOHNSON, TAC
GALVESTON COUNTY TAX OFFICE
P O. Box 1169
Galveston, Texas 77553-1169
409-766-2285, 281-316-8719

8600046357930 00

8600-0463-5793-000
SABZEVARI MEHRDAD
2610 KENTUCKY AVE
LEAGUE CITY, TX 77573

AMOUNT PAID:
$_____

000000P503139 0000343368 0000343368 0000465607 0000469727 9

Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Freeman Mendell
Chief of Staff

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

September 19, 2011

Mehrdad Sabzevari
2610 Kentucky Ave
League City, Texas 77573

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No. 8600-0463-5793-000*

Dear Mr. Sabzevari.

Our office has received your request on the above referenced matter. Your request will be brought before the Commissioners' Court of Galveston. If you wish to address the Commissioners on this matter. you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners' Court agenda for October 4, 2011 Court begins at 1 00 p.m. at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rcl

409-766-2244 • 281-316-8300 Ext 2244 • Fax 409-765-2915

Cheryl E. Johnson
Assessor and Collector of Taxes
Galveston County Courthouse
722 Moody, Galveston, Texas 77550
Direct (409) 766-2284 Fax (409) 766-2479
Cheryl E.Johnson@co.galveston tx us

RECEIVED
OCT 06 2011
GALVESTON COUNTY JUDGE

October 6, 2011

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

Re CLERICAL ERROR
Request for Refund and Waiver of Penalty and Interest
1505-0000-0032-000
James Danny Reegan

Dear Judge Henry·

In accordance with Section 33 011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver of penalty and interest on the following accounts for the above referenced property owner, due to a clerical error.

The property owner updated their records with the Galveston Central Appraisal District but this property was inadvertently not corrected resulting in penalties and interest accruing on the account

Amount of waiver requested: $245 13
Amount of refund requested $557.12

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

RECEIVED
JUL 28 2011
GALVESTON COUNTY JUDGE

County Comissioners Court
722 Moody
Galveston, Texas 77550

Attn Judge Henry

My name is James Reegan and I have a request to wave my tax penalties on a residence I own at 1701 Bayou Homes Drive in Galveston, Texas 77551 (acct # 151000000032000).

After Hurricane Ike, my tax notices for two properties were being sent to a temporary address When I finally did move into a new homestead, my tax office mailing information was transferred to that new address Somehow in the process, my second piece of property's mail was not transferred from the temporary address to the new homestead address, so no notifications were ever received for the second piece of property, so the taxes were not paid until I received notice from my bank.

I would be extremely grateful if these penalties were waived since no notification was ever sent to me about this property.

Thank you for your time.

Danny Reegan
24 North Dansby Drive
Galveston, Texas 77551
409-744-0966

Cheryl E. Johnson
Assessor and Collector of Taxes
Galveston County Courthouse
722 Moody, Galveston, Texas 77550
Direct (409) 766-2284 Fax (409) 766-2479
Cheryl E Johnson@co galveston tx us

RECEIVED
OCT 06 2011
GALVESTON COUNTY JUDGE

October 5, 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE. Request for Refund of Penalty & Interest due to a Clerical Error
1647-0005-0043-000
Susan D Krohn

Dear Judge Henry

In accordance with Section 33 011 (a) of the Texas Property Tax Code, I hereby request approval of a refund of penalty, interest and attorney fees on the above referenced tax account as listed below due to a clerical error

Ms Krohn updated the addresses on her properties at the Galveston Central Appraisal District but it was recently discovered this account was missed This omission was a contributing factor toward the delinquent taxes associated with this property

Amount of refund requested $972.56

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson, RTA

August 17, 2011

Cheryl E. Johnson, RTA
Galveston County Tax Assessor
722 Moody Drive
Galveston, Texas 77550

Ms. Johnson,

The reason for this letter is to ask for help with the 2010 tax bill.

On August 3, 2011, I received a tax bill for the 2010 calendar year in the amount of $3,244.91, which I paid on the same day it was received. However, after looking into the matter more closely, I discovered that the original bill never made it to my home. All of my bills are mailed to my house in Houston, but the Galveston County tax bill never made it. The reason I believe, is because the bill was mailed to the wrong address. My address 3630 Willowick Road, Houston Texas 77019, and not what appears on the tax bill. We were really lucky that the bill that arrived on 8/3/2011, made it to my home. If not, I'm sure the amount owed would have been much higher. Nonetheless, I was hoping that you could help me with correcting the amount that was paid to your office. I believe that we should have only paid the original amount of $2,275.35, and not the $3,244.91 that was paid. I know had the original bill arrived in my home it would have paid it on time.

Thanks for your help in this matter.

2010 mailed to wrong address

With kind regards,

Susan D. Krohn

Susan D. Krohn

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277
Cheryl E Johnson@co galveston tx us

RECEIVED
OCT 11 2011
GALVESTON COUNTY JUDGE

October 11, 2011

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

RE: Request for Refund of Penalty & Interest Due to Clerical Error
3755-0008-0018-000
Robert Paul and Lisa Dunlap

Dear Judge Henry.

In accordance with Section 33 011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver or refund of penalty and interest on the above referenced account due to a clerical error

This account was paid by both the previous and new owners which resulted in a refund being generated in error

Year	Amount of Refund
2010	$5.50

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson, RTA

RECEIVED
AUG 09 2011
GALVESTON COUNTY JUDGE

August 8, 2011

Commissioners Court
722 Moody
Galveston, TX 77550

Re: Dunlap Robert Paul Jr. & Lisa

Attn: Judge Henry

We are the current owners of the property located at 1983 Ave. D, Crystal Beach, TX. Account# 3755-0008-0018-000 CAD ID R216905. We purchased the property from Garry and Shirley Bratten in 2010. We paid the property taxes for 2010 on 12/14/2010 in the amount of $97.18. On 03/30/2011 we received a refund check TX00080468 in the amount of $97.18 from Cheryl E. Johnson Tax Assessor/Collector. We contacted their office and explained the situation to them and they in return told us that the taxes had already been paid by the Brattens.

We received a letter dated 05/04/2011 from the tax office inquiring about our unpaid taxes. I called and spoke with Elizabeth in the tax office and she told me that she would check on it and call me back. I never heard back from her so I assumed she had taken care of this matter.

We received a letter from Attorneys at Law Linebarger, Goggan, Blair & Sampson.LLP 518 – 9th Avenue North, Texas City, TX 77590 stating Notice of Delinquent Property Taxes and Notice of Proposed Legal Action to pay $138.77 in full before August 31, 2011.

I called the tax office again and spoke with Elizabeth on Friday August 5, 2011 and she was going to call me back with an answer. She never called me back so I called her again on Monday August 8, 2011 and she told me to submit this letter to you and request a waiver of penalties and interest on our account.

I have enclosed a new check in the original amount of $97.18 to apply towards our property taxes for the 2010 year. I hope this will clear the mix-up and that your office will contact the Attorneys listed above.

You may contact me at 409-728-0964 if you have any questions on this matter or you may e-mail me at lisad@standardalloys.com if there is anything else you may need to ask me.

Sincerely,

Lisa Dunlap

Lisa Dunlap

9-11 walked check to tax office - gave to Curt Collins

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277
Cheryl E Johnson@co galveston tx us

RECEIVED
OCT 11 2011
GALVESTON COUNTY JUDGE

October 11, 2011

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

RE: Request for Refund of Penalty & Interest Due to Clerical Error
H317500020010001
Francis Stepp

Dear Judge Henry:

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver or refund of penalty and interest on the above referenced account due to a clerical error

The property owner purchased the property October 2, 2010. Although the name and address change was made December 16, 2010, our system does not indicate a statement was ever mailed which is an error by the Tax Office

Year	Amount of Refund
2010	$42.97

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson, RTA

TAX Office Acc # H317 5000 2001—
0001

Judge Henry

I bought this
House from - A —
Gerald Brown!
Moved in Oct 2 2010
I am assuming
that his mail
was still coming
to my (405 Ravine)
Address; which I
gave to him!

Therefore I Received
NO Notice until now
of unpaid taxes
from Galveston County

Stop and consider

I thought I
was in Harris
County!

Please consider
deleting this
Penalty —
I am a first
Time Buyer!
Thank you,

Cheryl E. Johnson
Assessor and Collector of Taxes
Galveston County Courthouse, 722 Moody, Galveston, Texas 77550
(409) 766-2481 1-877-766-2284 Fax (409) 766-2479
galcotax@co galveston.us

05/04/2011

RECEIVED MAY 13 2011 GALVESTON COUNTY JUDGE

STEPP FRANCIS L
4015 RAVINE DR
FRIENDSWOOD TX 77546-4235

Tax Office Acct # H317-5000-2001-0001
GCAD Acct # 1022300000010
Property Address 4015 RAVINE DR 77546
Property Description TR 10A BLK 2
FOREST BEND SEC 1

Dear Property Owner

According to our records, property taxes remain unpaid for 2010 on the account indicated above. Unpaid taxes for any additional years are included in the amounts due shown below Section 33 04 of the Texas Property Tax Code requires that a notice be sent to all taxpayers with an outstanding balance whether or not an installment payment plan, over-65 deferral, or automatic stay provided by the Unites States Bankruptcy Code are in affect. Section 33 01 of the Tax Code provides for a late penalty in the amount of 6% the first month and an additional 1% per month on unpaid balances through June. Taxes unpaid July 1st incur a total penalty of 12% without regard to the number of months the tax has remained unpaid. As a result of accrued penalties and interest, the following amounts are due if paid the month indicated below

If paid in May $373 48 If paid in June. $380 09 If paid in July $468 00

Payments may be made by check or money order payable to GCTO (Galveston County Tax Office) and mailed in the enclosed self-addressed envelope. You may also pay in person at one of our offices shown below, Monday through Friday 8:00 am to 5 00 pm. Installment payment contracts are available at our Galveston office or by contacting the entities' delinquent tax firm

Galveston Courthouse, 722 Moody, Galveston West County Annex, 11730 Highway 6, Santa Fe
Texas City Annex, 2516 Texas Avenue, Texas City North County Annex, 174 Calder Drive, League City

We are required by Section 33.07 of the Texas Property Tax Code to provide notification at least 30 and not more than 60 days before July 1st that the governmental entities for which we work have contracted with a law firm to collect unpaid or delinquent taxes on their behalf. Please be aware that these firms collect an additional fee which may not exceed 20% of the amount of unpaid tax, penalty, and interest due after July 1st to defray the cost of collection.

NOTICE TO TAXPAYER AGE 65 OR OLDER If this is your homestead and you are sixty-five (65) or older and have applied to have the collections of taxes on your homestead deferred, this penalty will be imposed only if the taxes for which the collection is deferred remain delinquent on or after the 181st day after the date the deferral period expires.

Should your records differ from ours, please call or come by our office so that we may resolve the discrepancy
PAY ONLINE AT www.co.galveston.tx.us AND SELECT TAX ASSESSOR/COLLECTOR

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277
Cheryl E Johnson@co galveston tx us

October 11, 2011

RECEIVED
OCT 11 2011
GALVESTON COUNTY JUDGE

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

RE: Request for Refund of Penalty & Interest Due to Clerical Error
5305-0012-0067-000
David L and Betty Martin

Dear Judge Henry·

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver or refund of penalty and interest on the above referenced account due to a clerical error

Mrs. Martin sent the payment for her third installment payment March 30th but it was sent to Clear Creek ISD The payment was forwarded back to Mrs Martin and she was able to provide proof of timely payment

Year	Amount of Refund
2010	$9.99

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson, RTA

[redacted]

April 7, 2011

Check # 2084 in the amount of $100.84 was sent to the wrong address in error.

I am asking for a waiver and pardon for the interest and penalties that would be charged. I am sorry for the mistake.

Thank you,

Mrs. David L Martin
2306 Mimosa Cl.
League City TX 77573
ACCt # 5305001200670000
CAD # R138936

RECEIVED
APR 12 2011
COLLECTIONS

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
722 Moody Avenue, Galveston, Texas 77550
Toll Free. 877 766 2284 Fax 409 766-2479 Office 409-766-2284
www galcotax com

September 29, 2011

RECEIVED
OCT 11 2011
GALVESTON COUNTY JUDGE

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE: Request for Refund due to Clerical Error
Account 1386-0003-0014-000
Marjorie N Blanco

Dear Judge Henry

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver/refund of penalty, interest, fees on the above referenced tax account, as shown below

The homeowner submitted an online payment January 24, 2011, which was returned in error

Account Number	Year	Refund
1386-0003-0014-000	2010	$656 49

Sincerely,

Cheryl E Johnson

Cheryl E Johnson

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284
www.galvotax.com

RECEIVED
OCT 11 2011
GALVESTON COUNTY JUDGE

September 29, 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE: Request for Refund Due to Clerical Error

Accounts	8600-0408-0184-163	8600-0408-0184-304
	8600-0408-0184-160	8600-0408-0184-300
	8600-0408-0184-305	
	AT&T Capital Services, Inc	

Dear Judge Henry

AT&T remitted payment on the referenced accounts January 27, 2011, but the payments were never posted The accounts are now paid in full

In accordance with Section 33 011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver/refund of penalty, interest and fees on the following accounts

Account Numbers	Year	Refund
8600-0408-0184-163	2010	$26 05
8600-0408-0184-304	2010	$45 36
8600-0408-0184-160	2010	$54 40
8600-0408-0184-300	2010	$20 84
8600-0408-0184-305	2010	$ 4 88

Sincerely,

Cheryl E Johnson

Cheryl E Johnson

RECEIVED
JUN 17 2011
GALVESTON COUNTY JUDGE

AT&T
One SBC Center, 26 M-1
St Louis, MO 63101
T 314 235-8106
F 314 235-7996

June 9, 2011

Judge Henry
Commissioner's Court
722 Moody
Galveston TX 77550

RE. 2010 Business Personal Property Taxes – AT&T Capital Services, Inc.

Dear Judge Henry:

This is our official request to remove all penalties and interest incurred on the 2010 Business Personal Property taxes for the following accounts, GCAD #'s. P415786, P439655, P403906, P439651 and P501495

Our check # 3313847231 in the amount of $1,161 75 was mailed on January 27, 2011 (please see copy of Certified Mail Receipt). According to a search on the US Postal Services website, this check was delivered to the tax office on January 31, 2011 (please see copy of track and confirm report from USPS). We were recently notified that the tax office had not received our payment and that now penalties and interest were owed in addition to the original tax amount.

Since we have done what is required, we feel that penalties and interest should not be applied to these bills.

We have cancelled our original check and have reissued a check for the original amount and have mailed that today to the Tax Collector.

If there are any questions, please feel free to contact me

Thank you for your consideration to this matter.

Sincerely,

Martina Ragain

Martina Ragain
Sr Tax Accountant
(314) 235-8106 – phone
(314) 235-7996 – fax
mr8015@att com

USA Proud Sponsor of the U.S. Olympic Team

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County

Galveston County Courthouse
722 Moody Avenue, Galveston Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277
Cheryl E Johnson@co galveston tx us

RECEIVED
OCT 11 2011
GALVESTON COUNTY JUDGE

October 11, 2011

Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

RE: Request for Refund or Waiver of Penalty & Interest Due to Clerical Error
9700-0628-0003-000
Sullivan Land & Cattle Company

Dear Judge Henry:

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver or refund of penalty and interest on the above referenced account due to a clerical error

The Galveston Central Appraisal District discovered an error in their records regarding this account that was a contributing factor to penalty, interest and attorney fees.

Year	Amount of Waiver
2009	$1,580 73
2010	$2,045.79

Sincerely,

Cheryl E. Johnson

Cheryl E. Johnson, RTA

GALVESTON CENTRAL APPRAISAL DISTRICT

Ken Wright, Chief Appraiser

600 Gulf Freeway, Suite113 Texas City, Texas 77591
Telephone· (409) 935-1980 or toll free (866) 277-4725
Fax (409) 935-4319

June 3, 2011

Galveston County Tax Office
P.O Box 1169
Galveston, Texas 77553-1169

Re: Tax Account(s) 9700-0628-0003-000 / R294949

To Whom It May Concern:

The Galveston Central Appraisal District recently discovered an incorrect property record regarding the above-referenced account(s). While the tax code places the responsibility on the property owner to ensure the property's correct listing on the appraisal roll, we acknowledge the fact that this error was a contributing factor toward the delinquent taxes associated with this property. The Appraisal District has or will address this error for the year(s) 2009 and 2010 through the supplement roll process.

The property owner is requesting a waiver of penalties and interest based on these circumstances. Section 33.011 of the Texas Property Tax Code allows only the governing body of a tax unit to decide on these issues. This letter may be presented to the appropriate governing body as our statement on the matter.

Respectfully,

David Arnold
Director – G.I.S. / Mapping

AGENDA ITEM #9a

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284
www.galcotax.com

September 30, 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE Request for waiver of penalty & interest
8600-0537-1083-020
Custom Stone Supply % Karen Rust

Dear Judge Henry

Ms. Rust is requesting a refund of the penalty and interest assessed on the account number referenced above

According to the Texas Property Tax Code Section 31 01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The representative for the property owner states that she did not receive a 2010 tax statement because it was sent to the address of the closed business She states that she was made aware of the delinquent taxes on September 21, 2011 and paid them immediately

Account #	Year	Waiver
8600-0537-1083-020	2010	$2,147 04

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

CUSTOM STONE SUPPLY

Oldcastle® APG Texas, Inc.

September 27, 2011

Cheryl E Johnson, TAC
PO Box 1169
Galveston, TX 77553

Dear Cheryl Johnson,

I am requesting a waiver on the penalty and interest on the tax levy on Account No: 8600-0537-1083-020 for Custom Stone Supply. The tax invoices were being sent to the property location at 225 HWY 146 S, Texas City, TX 77590, which was closed down. I had just become aware of the delinquent taxes on 9/21/2011 and made arrangement that day for a check to be processed in the full amount of $7,026.67 I am requesting a waiver of $2,147.04

Thank you for your time. You can reach me directly at 972-488-8131 ext. 149

Sincerely,

Karen Rust
Assistant Controller
Texas Masonry Products

Appraisal & Collection Technologies - GALVESTON COUNTY

Action Edit Query Record Field Help Entitlements Accounts Window

ORACLE

Account Status

Prev Account | Next Account | Prev. Owner | Next Owner | Acct History | Notes

Go To

ACT8006 v1.214

GCTO_PROD

STATUS DETAIL | Expand Fees | Summary

Account Information

Account No. 360005371083020 Roll Code PERSONAL PRC

Certified Owner CUSTOM STONE SUPPLY

Address Line 225 HWY 146 S

Amount Due as of 09/30/2011 Owner No 0

Tax Units

Tax Unit Description

List of Tax Units

1 2 215 33 Jurisdiction Name

Remove Fees Countywide

Tax Unit,Yr, Rec. Type

Tax Unit

Year

Rec. Type

Multi Select

Amount Due/Paid Information

Year	Appr. Value	H	O	V	D		Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2010	$175,500			0			$4,679.63	$4,679.63	$.00	$.00	$2,147.04	$.00	$ 00
2009	$175,500			0			$4,858.38	$4,858 38	$ 00	$ 00	$752 24	$ 00	$ 00
2008	$175,500			0			$4,742.55	$4,742 55	$ 00	$ 00	$426 82	$ 00	$ 00
2007	$175,500			0			$4,357 65	$4,357 65	$ 00	$ 00	$2,231 10	$ 00	$ 00
2006	$175,500			0			$5,518 22	$5,518 22	$ 00	$ 00	$607 01	$ 00	$ 00
						Exemption							
						Exemption							
						Exemption							
						Exemption							
						Totals	$24,356.43	$24,356.43	$.00	$.00	$6,164.21	$.00	$.00

Last Payment Date

Last Payer

Alert

start SnagIt... Oracle... Apprai... 2 Mic... Adobe... PROPE... 3:00 PM

Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 5, 2011

Custom Stone Supply
2624 Joe Field Rd
Dallas, Texas 75229

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No. 8600 0537 1083 020*

Dear Ms. Rust.

Our office has received your request on the above referenced matter. Your request will be brought before the Commussioners' Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners' Court agenda for October 18, 2011. Court begins at 1 00 p.m. at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rcl

409-766-2244 • 281-316-8300 Ext 2244 • Fax 409-765-2915

AGENDA ITEM #9b

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284
www.galcotax.com

RECEIVED
SEP 19 2011
GALVESTON COUNTY JUDGE

September 16, 2011

The Honorable Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE: Request for refund of penalty & interest
Account: 5471-0000-0403-000
Cori P. Reach

Dear Judge Henry.

Texas Property Tax Code Section 1 08, **Timeliness of Action by Mail**, states "when a property owner is required by this title to make a payment or to file or deliver a report, application, statement, or other documentation or paper before a specified date, his action is timely if·

1 It is sent by regular first-class mail, properly addressed with postage prepaid; and
2 It bears a post office cancellation mark of a date earlier than the specified date and within the specified period of the property owner furnishes satisfactory proof that it was deposited in the mail before the specified date and within the specified period."

The Taxpayer sent his payment via Federal Express Priority Overnight on January 31, 2011 the payment reached our office on February 3, 2011; since there was no United States Postal Service postmark which is the date our office is required to use to post tax payments. The payment was posted using the date it was received.

Account Numbers	Year	Refund
5471-0000-0403-000	2010	$ 321.45

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

Cori P. Reach
REACH PROPERTIES, LLC
1130 River Run
Bishop, Georgia 30621
(706) 310-0226

RECEIVED
JUL 28 2011
GALVESTON COUNTY JUDGE

July 27, 2011

Galveston County Commissioners
Galveston County Courthouse
722 Moody
Galveston, Texas 77550

RE: Tax Office Account #5471-0000-0403-000
GCAD Account#R508075
9420 Seawall Boulevard, Unit 403, Galveston, TX 77554
Ocean Grove Condiminiums

Dear Sir or Madam·

I believe I have been incorrectly assessed a late fee on my 2010 taxes.

Taxes were paid in the amount of $4,913.47 with check #1412 and sent via Federal Express Priority Overnight for a fee of $22.40 on January 31st, 2011. Please see the attached Airbill and Tracking results. I had assumed that you received this on February 1st and that the assessment was an error. That is until today when I contacted Federal Express and first learned that there was a delay in delivery due to weather

I humbly request that you consider reversing this late assessment since the check was postmarked on January 31st, 2011. It's been tough these past few years, especially since our property was being taxed well over the market value ($100k+) until 2010. Also, we've had a lot of expenses due to Hurricane Ike.

Thank you so much for your consideration. Please let me know as soon as possible on what you decide. My email is listed below.

Sincerely,

Cori P. Reach

Cori P. Reach
cori_reach@bellsouth.net

Enclosures

CORI P. REACH

1130 River Run

Bishop, Georgia 30621

(706) 310-0226

October 3, 2011

Mr. Mark Henry

County Judge, County of Galveston

Galveston County Courthouse

722 Moody Avenue

Galveston, Texas 77550

RE: Acct. #5471-0000-0403-000

FAX Transmission – (409) 765-2915

Dear Honorable Judge Henry,

Thank you for your letter dated September 19, 2011. Unfortunately, distance does not allow me to appear before you on Tuesday, October 4th. Please except my apologies. I would, however, like to change my request from a waiver of delinquent taxes to a request for reimbursement We have since sold the property in question and all property tax had to be paid. Following please find the paid tax receipt.

As mentioned in my initial request, payment was sent Federal Express. Due to weather, FedEx was unable to deliver until February 3rd even though we were still charged for overnight. Those late fees were very hard to come by as rentals were down and we were still behind from expenses due to Hurricane Ike.

If you could please find it in your heart to return the $459.03 I would be most grateful.

Sincerely,

Cori P. Reach

Cori P. Reach

TAX RECEIPT

CHERYL E. JOHNSON, TAC

P.O. Box 1169
Galveston, TX 77553-1169

Certified Owner

REACH PROPERTIES LLC
1130 RIVER RUN
BISHOP , GA 30621

Legal Description:
OCEAN GROVE CONDOMINIUMS (2007) ABST 121, UNIT 403, 1 96% COMMON AREA INTEREST

Parcel Address: 9420 SEAWALL BLVD UNIT 403
Legal Acres: 0 0000

Remit Seq No: 18742974
Receipt Date: 08/04/2011
Deposit Date: 08/09/2011
Print Date: 08/09/2011

Deposit No: 74808092011P
Validation No: 900000022249908
Account No: 5471-0000-0403-000
Operator Code. SAMUEL_K

Year	Tax Unit Name	Tax Value	Tax Rate	Levy Paid	P&I	Coll Fee Paid	Total
2010	Galveston Co	190,000	0.619750	77.04	14.64	18.34	110 02
2010	Road & Flood	190,000	0.009000	1 12	0.21	0.27	1 60
2010	Galveston Isd	190,000	1.165000	144.81	27.51	34.46	206 78
2010	Galv City	190,000	0.554000	68.86	13.08	16.39	98.33
2010	Galveston Coll	190,000	0.189475	23.55	4.47	5 60	33 62
2010	Navig Dist #1	190,000	0.048809	6.07	1 15	1 44	8 66
2010	Tolerance	0	0.000000	0.00	0 00	0.00	0 02
				$321.45	$61.06	$76.50	$459 03

Check Number(s):
582000201

PAYMENT TYPE:
Checks: $459 03

Exemptions on this property:

Total Applied: $459 03
Total Tendered: $459 03
(for accounts paid on 08/04/2011)
Change Paid: $0 00

ACCOUNT PAID IN FULL

PAYER:
CHICAGO TITLE INSURANCE CO
13655 SAN LUIS PASS RD - STE B
GALVESTON , TX 77554

21 1 151

AGENDA ITEM #10

COUNTY of GALVESTON
HUMAN RESOURCES
Jan Piveral, SPHR
Human Resources Director

October 11, 2011

To: Patricia Grady

From. Jan Piveral, SPHR

Re: Commissioners' Court Agenda Item-Exemption to the 4 Pay Period Mandatory Vacancy Policy

Please submit the following item for the October 18, 2011 Commissioners' Court Agenda

Consideration of approving exemption to the 4 pay period mandatory vacancy policy for the Constable Assistant Clerk-Pct. 7 submitted by Human Resources Director

Off 409-770-5418 • Fax 409-770-5351
722 MOODY STREET • 3rd FLOOR • GALVESTON, TEXAS 77550

AGENDA ITEM #11

MWS
MasterWord Services

Consulting Agreement by and between Galveston County and MasterWord Services, Inc for Translation and Other Services.

This Agreement is entered into effective September 1, 2011. It is by and between the County of Galveston, a political subdivision of the State of Texas ("County") and MasterWord Services, Inc., a corporation organized under the laws of the State of Texas ("MasterWord")

In consideration of the mutual promises contained herein, the parties agree as follows

1. *MasterWord's authorized representative for all purposes of this* Agreement is _Ludmila Golovine, its _President__ or his/her written designee County's authorized representative for all purposes of this Agreement is Ms Bonnie Quiroga, Director of Justice Administration or her written designee.

2. MasterWord will perform such translation, interpretation and other language support services ("Work Product") on an as-needed non-exclusive basis for County upon request In doing so, MasterWord will work with County (Cooperative Work Efforts) as requested to understand its specific language needs and to develop custom solutions to meet such needs. In addition, such services will be provided on such dates and at such times as are required, including after normal business hours, weekends and on an emergency basis.

3. County agrees to pay MasterWord for the services rendered and expenses incurred as follows:

   Consecutive interpreting services:

   - Scheduled requests - $55 per hour
   - After hours/weekend requests - $75 per hour
   - Emergency requests (same day) - $95 per hour

   Court Licensed consecutive interpreting services

   - Scheduled requests - $67 per hour
   - After hours/weekend requests - $87 per hour
   - Emergency requests (same day) - $108 per hour

   Please note:

   1. You will be billed based on the actual number of hours interpreted. There is a 2-hour minimum per interpreter requested
   2. Expenses are billed at cost (parking, etc)
   3. Mileage is reimbursed at the state rate.
   4. MasterWord works with our clients to understand their specific language needs and then develops custom solutions to meet those needs.

MasterWord Services

MasterWord will work with you to understand the parameters that define scheduled requests, after hours/weekend, and emergency Type of requests are defined as follows

a Scheduled request – are requests placed with a one (1) day advance notice with services provided between 6 a m and 6 p m

b After hours requests – are requests with services provided between the hours of 6 p.m and 6a m

c. Emergency request – are same day requests

5 Cancellation Policy. If the request is cancelled with less than 24 hours notice a 2-hour minimum cancellation fee will apply. MasterWord is available 24 hours a day, 7 days a week at 281-589-0810.

4 County does not obligate itself to utilize MasterWord's services at all In addition, inasmuch as the County has used MasterWord's services in the past no minimum fee will be required for MasterWord to commit itself to provide services as needed in the future Rather, MasterWord will provide such services solely on an as-needed basis

5 MasterWord understands that requests for its services by the County impacts the effective operation of the County's judicial system MasterWord further understands that if it commits itself to providing Work Product by a specified date and time and fails to do so, the operations of the County's judicial system will be negatively impacted The cost to the County in each such instance will be difficult to determine Accordingly, if MasterWord commits itself to provide Work Product by a specified date and time and fails to do so, unless such failure is due to circumstances beyond MasterWord's control, (e g force majeure) MasterWord will pay the County in lieu of actual damages the sum of $500 as liquidated damages per day until MasterWork completes the assigned Work Product

6. MasterWord warrants that its Work Product will be free of errors, defects and omissions If any are discovered and brought to the attention of MasterWord in writing either during the performance of work, or within four years after completion of an assigned Work Project or from completion of each segment of an assigned Work Project MasterWord will make such corrections as are required.

7 The details of the method and manner of the performance of MasterWord's services and its Work Product shall be entirely under MasterWord's supervision and control County is interested only the timeliness of the delivery and in the accuracy of MasterWord's Work Product. MasterWord will perform its services as an independent contractor In no event and under no circumstances will MasterWord or its employees. subcontractors or independent contractors be

considered an agent or employee of County or an officer of one of its District, County or Justice of the Peace Courts or of any Magistrate or of the County Sheriff or County Constables or any other subsidiaries or affiliates of County for any purpose Nor shall they be entitled to any County benefits that the County customarily offers to its employees

8 MasterWord will maintain complete and accurate records of all of its Work Product and its invoices. County will have the right to inspect and audit all records relating to services provided and payments made for a period of four years after the expiration of this Agreement But. Masterword shall have the right to exclude any proprietary matters, trade secrets, formulas, and processes, components from such inspection and audit If the results reveal over payments or under payments. appropriate adjustments will be made within thirty (30) days after the date of discovery of such over/under payment.

9 Masterword agrees to conduct its services hereunder in accordance with all applicable state and federal laws. IT FURTHER AGREES TO INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY AND ALL FINES, PENALTIES, COSTS, OR LIABILITY ARISING FROM ITS FAILURE TO ABIDE BY THE TERMS OF THIS ARTICLE

10 Neither party will have the right to represent itself as having any authority to commit the other party in any way to any legal or financial obligation by any method including but not limited to negotiations, contracts, agreements, or other methods

11 MasterWord will maintain on its employees and will ensure that each person who acts as an independent contractor and provides services through MasterWord to County will maintain throughout the term of this Agreement professional liability insurance insuring against its and their negligent acts or omissions while providing services under this Agreement This insurance will be in the minimum amount of $1 Million Dollars per occurrence and $3 Million Dollars in the aggregate with a deductible of no more than $5,000 and will be provided though an insurance company reasonably satisfactory to both County and MasterWord that is authorized to do business in the State of Texas.

12 Payment for work performed and reimbursable expenses incurred shall be sent to County Undisputed invoices will be paid in accordance with Texas Government Code Chapter 2251 In the event a dispute arises between County and MasterWord concerning a portion of any invoice, County agrees that payment of the disputed amount only may be retained by County, that such retention may be withheld only until the disputed matter is resolved, and that any payment of the resolved disputed balance will also be paid in accordance with Texas

MWS
MasterWord Services

Government Code Chapter 2251. The parties further agree that they will put forth their best efforts toward successfully resolving and disputed amount in a timely and expeditious manner

13 The primary term of this Agreement, unless terminated early, shall be for two(_2__) year(s), beginning effective September 1, 2011 and ending August 31, 2013, provided however, County may terminate this Agreement at any time upon fifteen (15) days written notice to MasterWord. In the event of such earlier termination, County will pay MasterWord for all undisputed services rendered through the date of termination and such payment shall represent the total amount due to MasterWord hereunder

14 During performance of this Agreement, either County or a third party for whom MasterWord may have been retained by County to provide services may provide confidential or proprietary information drawings, specifications, reports, tests results and specimens, data discoveries, inventions, patents, know-how, trade secrets, computer programs or other information to MasterWord. MasterWord as a result of services rendered MasterWord may develop or have also have access to such confidential or proprietary information Any such information is the property of County or the third party for whom the County has requested MasterWord's services MasterWord will ensure that that all such information, whether provided to or developed by MasterWord will be kept confidential by MasterWord and its employees and its independent contractors, unless the information.

a) is or becomes generally available to the public through no act or failure to act by MasterWord or its employees,
b) was in the possession of MasterWord prior to the time it was acquired and was not acquired, directly or indirectly, from County, or from a third party for whom MasterWord may have been retained by County to provide services,
c) is independently made available to MasterWord by another source who is without a similar obligation of confidentiality, provided that MasterWord reasonably believes such other source did not acquire such information confidentially from County or for the third party for whom MasterWord was retained by County to provide services, or
d) is independently developed for MasterWord by its employees or independent contractors and MasterWord can show that such employees or independent contractors had no access to information referenced in sub paragraphs (a), (b) or (c) hereof

MasterWord Services

e) MasterWord will require its employees and its independent contractors who provide services to County to sign agreements to comply with this Article 14 and with Article 15

f) All of the above provisions shall survive the termination of this Agreement

15 MasterWord further agrees for itself and its employees and will ensure that its independent contractors will agree

a) not to use or disclose to anyone, at any time or in any matter, any trade secrets or confidential information, which MasterWord or its employees or independent contractors obtain as a result of or during the performance of MasterWord's work for County or by third parties for whom County requested MasterWord to provide services

b) "Trade secrets or confidential information" shall include all information and tangible things provided to Masterword including, but not limited to all photographs, maps, drawings, reports, specifications, operating data, procurement or marketing information, cost data, special proprietary software, reports or marketing information, or other proprietary information of County of third parties for whom County requested MasterWord to provide services No such information shall be released to anyone other than authorized representatives of County except as may be required by law

16 County agrees

a) Except as otherwise permitted or required under what is commonly referred to as the Texas Public Information Act, not to use or disclose to anyone, at any time or in any matter, any trade secrets or confidential information belonging to MasterWord which County obtains as a result of services rendered by MasterWord for County

b) "Trade secrets or confidential information" shall include all information and tangible things provided by MasterWord to County including, but not limited to, all special proprietary software, reports or marketing information, cost data and other proprietary information of MasterWord No such information shall be released to anyone other than authorized representatives of Masterword except as may be required by law

MasterWord Services

17 MASTERWORD WILL BE RESPONSIBLE FOR, AND SHALL HOLD COUNTY HARMLESS FROM THE REPORTING, FILING AND PAYMENT OF ANY TAXES, DUTIES, CHARGES OR FEES IMPOSED DIRECTLY OR INDIRECTLY ON MASTERWORD OR ITS SUBCONTRACTORS, EMPLOYEES OR AGENTS AS A RESULT OF MASTERWORD'S PERFORMANCE OF THIS AGREEMENT IN ADDITION, MASTERWORD SHALL INDEMNIFY COUNTY AGAINST ALL LIABILITY RESULTING FROM MASTERWORD'S WORK PRODUCT, AS WELL AS FROM THE DEATH OR INJURY TO ITS EMPLOYEES, AND FROM LOSSES OF OR DAMAGES TO MASTERWORD'S PROPERTY AND THE PROPERTY OF ITS EMPLOYEES, REGARDLESS OF CAUSE, INCLUDING THE NEGLIGENCE (EITHER SOLE OR CONCURRENT) OR STRICT LIABILITY OF COUNTY AND ITS EMPLOYEES

18 Each parties obligations under Articles 6, 8, 14, 15, 16, 17 and 22 herein shall survive the termination of this agreement

19 All notices and correspondence pertaining to this Agreement shall be written and addressed as follows

MasterWord

MasterWord Services, Inc
303 Stafford Drive
Houston, Texas 77079
Attention Ludmila Golovine

County

Galveston County
Justice Administration
600 59th Street, Suite 4209
Galveston, Texas 77551
Attn Ms Bonnie Quiroga,

20 MasterWord may not assign, transfer or subcontract any Work Product called for in this Agreement without the prior written approval of County Any such assignment will not relieve MasterWord of any obligation imposed upon it by virtue of this Agreement Each approved subcontractor of MasterWord shall also be required by MasterWord in writing to abide by the conditions of this Agreement

21 MasterWord shall have no liability for services performed by other County designated consultants

MasterWord Services

for a Agreement it employee MasterWord Agreement

22 County agrees that upon the expiration of this Agreement that period of twelve months from date of expiration of this will not directly engage the services of any MasterWord But, in order for this non-compete clause to be effective must provide County on or before the expiration date of this with the name of each MasterWord employee that worked for MasterWord prior to the expiration date of this Agreement

23 The foregoing constitutes the entire agreement between the parties and supersedes any representation or agreement heretofore made This Agreement shall be governed by the laws of the State of Texas and venue shall lie in Galveston County. This Agreement is not to be construed for the benefit of any third party. This Agreement may only be amended by written agreement of both parties acting through their respective governing bodies

In Witness Hereof the parties hereto have executed this AGREEMENT effective _____

Masterword Services, Inc

By._____
Name Ludmila Golovine
Title· President

County of Galveston

_____

Mark Henry
County Judge

Attest.

_____

Dwight D. Sullivan
County Clerk

Depts /Justice Admin/MasterWord 2011

AGENDA ITEM #12

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001
512/424-2000
www dps texas gov

STEVEN C McCRAW
DIRECTOR
DAVID G BAKER
CHERYL MacBRIDE
DEPUTY DIRECTORS

RECEIVED
OCT 0 3 2011
GALVESTON COUNTY JUDGE

COMMISSION
ALLAN B POLUNSKY CHAIR
ADA BROWN
JOHN STEEN
CARIN MARCY BARTH
A CYNTHIA LEON

September 29, 2011

The Honorable Mark Henry
Galveston County Judge
722 Moody, Second Floor
Galveston, TX 77550-

Dear Judge Henry

This letter is to advise you that your application to participate in the Emergency Management Performance Grant (EMPG) program during Fiscal Year 2011 (FY 11) has been accepted We apologize for the delay in dispersing EMPG funding, however due to the continuing resolution the State of Texas did not receive EMPG funding until the end of August

1 Grant Award

The Notice of Sub-recipient Grant Award (Attachment 1) specifies the federal EMPG program funding that will be provided during FY 11

A representative authorized by your County Commission to accept grants on behalf of the jurisdiction must sign the grant award Typically the County Judge must sign the award and return it to the Texas Division of Emergency Management (TDEM) *within 45 days* to activate your grant Retain a copy for your records and provide a copy of the entire grant award package to your local financial manager Failure to accept the award and return documentation to TDEM within 45 days may result in the distribution of the award to another jurisdiction

2 Required EMPG Tasks

A Your FY 11 EMPG Program Application has been approved. As changes to this document may have been made in order to meet FY 11 program requirements since originally submitted, you should carefully review the attached copy

B The process for documenting exercise participation has not changed All EMPG participants must prepare and submit an After Action Report (AAR) and Improvement Plan (IP), in the format prescribed by the DHS Homeland Security Exercise Evaluation Program (HSEEP) The HSEEP document can be accessed at https://hseep dhs gov A sample AAR and IP is located on our website at http //www txdps state tx us/dem/index htm

C The Department of Homeland Security has identified steps that States, territories, tribal, and local entities should take during FY 11 to remain compliant with the NIMS All jurisdictions awarded FY 11 EMPG funds must achieve and maintain 100% compliance with NIMSCAST objectives and metrics

3. Task Progress & Reporting

Continued participation in the EMPG program is in part conditioned on making proportional progress on your Work Plan tasks and the timely submission of progress and financial reports

A Proportional Progress in Program Tasks You are expected to complete and document a portion of those tasks each quarter rather than deferring most planning tasks, training, exercises, and other activities until the last several months of the fiscal year. Those who try to complete a year's work in several months frequently fail when emergencies occur late in the year

B Financial Reports EMPG Financial reports are due 30 days after the close of each quarter of the federal Fiscal Year Quarterly Financial Reports are due January 15, April 15, July 15, and October 15 These reports should be sent directly to the TDEM EMPG Auditor

C Progress Reports Your first semi-annual progress report was due to the TDEM Preparedness Section on April 15, 2011 The final progress report is due October 15, 2011

If you do not expend grant funds allocated on allowable expenses within the performance period, future grants will likely be reduced

If you determine that you do not wish to participate in the FY 11 EMPG program, please advise me as soon as possible

If you have questions regarding EMPG tasks, please contact the EMPG Grant Coordinator III, Lisa Resendez, at 512-424-7511

Respectfully,

W Nim Kidd, CEM ®
Assistant Director
Texas Department of Public Safety
Chief
Texas Division of Emergency Management

WNK lr

Attachments. 1- FY 11 EMPG Grant Award Letter
2-FY 11 EMPG Notice of Sub-Recipient Grant Award
3- FY 11 EMPG Terms and Conditions

TEXAS DEPARTMENT OF PUBLIC SAFETY (TXDPS)

TEXAS DIVISION OF EMERGENCY MANAGEMENT (TDEM)

NOTICE OF SUBRECIPIENT GRANT AWARD	
Program Title: 2011 Emergency Management Performance Grant (EMPG)	
DHS Instrument Number: 2011-EP-00046	
TDEM Grant Number: 11 TX-EMPG-0334	
Administered By:	Texas Department of Public Safety Texas Division of Emergency Management P O Box 4087 Austin, Texas 78773-0220
SubRecipient:	**Galveston County** **722 Moody, Second Floor** **Galveston, TX 77550-**
Amount of Grant:	**$166,182.65**
Period of Grant: October 1, 2010, to March 31, 2012	

Signing Acceptance of this document means that you accept and will comply with all the requirements listed in the attached FY 2011 EMPG Terms and Conditions

AGENCY APPROVAL	GRANT ACCEPTANCE
	Authorized Signature Required
W Nim Kidd, CEM® Assistant Director Texas Department of Public Safety Chief Texas Division of Emergency Management	Printed Name/Title Mark Henry, County Judge
Date 9/29/11	Date 10/18/11

Return Signed Copy of This Page *within 45 days* to:
Texas Department of Public Safety
Texas Division of Emergency Management
Attention Lisa Resendez, Grant Coordinator III
PO Box 4087
Austin, TX 78773-0220

2011 Emergency Management Performance Grant (EMPG)
Terms and Conditions

1 Purpose The FY 2011 priority for this program is to Advance "Whole Community" Security and Emergency Management Grant funds will be used to support local comprehensive emergency management programs to encourage improvement of mitigation, preparedness, response, and recovery capabilities for all hazards Funding may be used to support activities that contribute to the capability to manage consequences from acts of terrorism Funds provided may also be used to accomplish initiatives described in the Federal Program Guidelines, including local implementation of the National Incident Management System (NIMS), incorporation of appropriate references to the National Response Framework (NRF) into local plans, homeland security assessment and strategy integration, and assessment of local emergency management program using Emergency Management Assessment Program (EMAP) standards

2 Grant Conditions Identify the source of funding under which this award is funded and reference the government code authorizing these services and conditions The federal grant terms and conditions are located at· http://www fema.gov/government/grant/empg

3 Grant Acceptance Notice of Subrecipient Grant Award remains an offer until the signed copy of the Acceptance of Subrecipient Grant Award is received by the Department of Public Safety in accordance with the instructions provided in the transmittal letter

4 Work to Be Performed The approved FY 11 Statement of Work and Progress Report template outlines eight tasks that the grantee must perform during the grant period The following additional tasks are also required of subrecipients

A Implement (NIMS) at the local level

B Incorporate pertinent information concerning NRF into the local or inter-jurisdictional emergency management plan and its annexes

C Subrecipients must have a tracking system of record to organize and coordinate resources in response to incidents.

D During the performance period of this grant, Sub recipient must maintain an emergency management plan at the Advanced Level of planning preparedness or higher, as prescribed by the Texas Division of Emergency Management (TDEM). This may be accomplished by jurisdictions maintaining their own emergency management plan or participating in an inter-jurisdictional emergency management program that meets the required standards If the TDEM identifies deficiencies in the subrecipient's plan, subrecipient will correct deficiencies within sixty (60) days of receiving notice of such deficiencies from TDEM

E. During the performance period of this grant, Subrecipient agrees to legally-adopt county and/or regional mutual aid agreements

F Subrecipients must maintain an updated inventory of equipment purchased through this grant program in accordance with Uniform Grant Management Standards – III, State Uniform Administrative Requirements for Grants and Cooperative Agreements, Subpart C-Post-Award Requirements, Reports,

Records, Retention, and Enforcement, Equipment and the Department of Homeland Security (DHS), Office of Grant Operations Financial Management Guide

G The subrecipient agrees that any equipment purchased with funds through this grant program shall be prominently marked as follows "Purchased with funds provided by the U.S Department of Homeland Security" Exceptions to this requirement are limited to items where placing of the marking is not possible due to the nature of the equipment

5 Grant Funding List the amount of funding for this award The amount of this grant may be less than the amount requested in your Application for Federal Assistance due to limits on federal funding for the EMPG program However, EMPG grant recipients should continue to report all eligible expenses in quarterly financial reports In the event additional program funding becomes available from the federal government or unspent EMPG funds remain at the end of the fiscal year, the TDEM may be able to allocate additional funds to EMPG program participants

6 Financial and Administrative Requirements· In Accordance with 44 Code of Federal Regulations (CFR) Part 13, subrecipient agrees to comply with the applicable financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide located at http //www oip usdoj gov/financialguide/

A. All emergency management program costs for which the Subrecipient seeks reimbursement must be eligible in accordance with Office of Management and Budget (OMB) Circular A-87, Cost Principles or State, Local, and Indian Tribal Governments A copy of that document is available at:http //www whitehouse gov/omb/circulars

B Subrecipient will comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the *DHS Office of Grant Operations (OGO)'s Financial Management Guide (January 2006) at* http.//www oip usdoj gov/odp/docs/Financial Management Guide pdf

C When implementing Federal Emergency Management Agency (FEMA) National Preparedness Directorate funded activities, the subrecipient must comply with all federal civil rights laws, to include Title VI of the Civil Rights Act, as amended. The subrecipient is required to take reasonable steps to ensure persons of limited English proficiency have meaningful access to language assistance services regarding the development of proposals and budgets and conducting FEMA funded activities

D. Subrecipient will assist the awarding agency (if necessary) in assuring compliance with of the National Historic Preservation Act of 1966 Section 106 (16 U S C § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S C. § 469 a-1 et seq), and the National Environmental Policy Act of 1969 (42 U S C § 4321) (Federal Assurance)

E Subrecipient agrees to make no request for reimbursement for goods or services procured by the Subrecipient either prior to the start of the period of performance stated in this award document or after the end of the period of performance.

F Notwithstanding any other provisions of this document, the parties understand and agree that the obligations of TDEM under this Agreement are contingent upon the availability of adequate funds to meet TDEM's liabilities TDEM shall not be liable to the Subrecipient for costs under this Agreement that exceed the amount specified in the Notice of Subrecipient Grant Award

7 Single Audit Act Requirements· If Subrecipient has expenditures in excess of $500,000 in federal funds of all types within a single fiscal year, it must have an audit performed in accordance with the Single Audit Act as amended Subrecipient agrees to comply with the audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-profit Organizations

8 Reporting Requirements Subrecipient agrees to comply with all reporting requirements and shall provide such information as required by TDEM Reporting requirements are found in the *FY 2011 Local Emergency Management Program Guide* Subrecipients may be required to submit additional information and data requested by TDEM and after the end of the period of performance in order to close out the grant A copy of the *FY 2011 Local Emergency Management Program Guide* can be found on the TDEM website at http //www.txdps state tx.us/dem/CouncilsCommittees/EMPG/FY2011EMPGGuide pd Sub recipient must prepare and submit Semi-Annual Progress Reports TDEM for the duration of the grant performance period or until all grant activities are completed and the grant is formally closed The first performance reporting period is October 1 to March 31 and the second reporting period is April 1 to September 30 of each fiscal year Subrecipient may also be required to submit additional information and data as requested by TDEM

9 Review of Work and Expenditures TDEM may review the work of the Subrecipient with respect to approved program tasks and expenditures for which reimbursement is requested to ensure the federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of this contract or grant agreement and that performance goals are achieved These reviews may include, without limitation. comparing actual subrecipient activities to those approved in the sub-award application and subsequent modifications if any, ensuring that grant funds have been expended in accordance with applicable guidelines; confirming compliance with grant assurances, and verifying information provided on performance reports and payment requests

10 Lobbying·

A As required by Section 1352, Title 31 of the U.S Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over $100,000, as defined at 28 CFR Part 69, the subrecipient certifies that

1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the subrecipient, to any person 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 the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person 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 this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions

3) The subrecipient will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain

11 Debarment, Suspension, and other Responsibility Matters

A As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67 510 (Federal Certification)

B The subrecipient certifies that it and its principals and vendors

1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency, subrecipients can access debarment information by going to www.epls gov

2) Have not, within a three-year period preceding this application, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification, and

4) Have not, within a three-year period preceding this application, had one or more public transactions (Federal, State, or local) terminated for cause or default

C. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application (Federal Certification)

12 Monitoring.

A. Subrecipient will provide TDEM, State Auditor, DHS personnel or their authorized representative, access to and the right to examine all paper or electronic records related to financial assistance

B Subrecipient agrees to monitor their program to ensure that federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that the performance goals are achieved

C TDEM may perform periodic reviews of subrecipient performance of eligible activities and approved projects These reviews may include, without limitation performance of an on-site audit and compliance monitoring, including inspection of al l grant- related records and items, comparing actual subrecipient activities to those approved in the sub-award application and subsequent modifications if any, ensuring that advances have been disbursed in accordance with applicable guidelines, confirming compliance with grant assurances, verifying information provided in performance reports and reviewing payment requests, needs and threat assessments and strategies.

D Subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA National Preparedness Directorate

E The subrecipient agrees that all allocations and use of funds under this grant will be in accordance with the Homeland Security Grant Program Guidelines and Application Kit for that fiscal year and must support the goals and objectives included in the State Homeland Security Strategic Plan and the Urban Areas Security Initiative (UASI) strategies

F The subrecipient official certifies federal funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose Subrecipient may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds

13 Reimbursement for Expenses

A Reimbursement for expenses incurred during the second and fourth quarter of Fiscal Year 2011 will not be disbursed until TDEM receives the first and second semi-annual EMPG Progress Reports, which are due on April 15, 2011 and October 15, 2011, respectively

B. As TDEM plans to promptly close out the Fiscal Year 2011 EMPG program with the State Administrative Agency, requests for reimbursement of expenses that are postmarked more than 45 days after the end of the stated period of performance will not be paid.

14 Choice of Law This agreement shall be construed and governed by Texas law

15 Changes to the Law. DPS is a state agency whose authority and appropriations are subject to the actions of the Texas Legislature and the United States Congress If DPS and/or the subject matter of this contract become subject to a legislative or regulatory change, revocation of statutory or regulatory authority, or lack of funds that would render the services and/or goods and/or payment to be provided under this agreement impossible, unnecessary, void, or substantially amended, DPS may terminate this agreement without penalty to, or any liability whatsoever on the part of, DPS, the State of Texas, or the United States This contract does not grant vendor a franchise or any other vested property right

16 Written Modification No modification or amendment to this Agreement shall become valid unless in writing and signed by both parties

17 To the extent it applies, Subrecipient shall comply with Texas Government Code, Chapter 783, 1 Texas Administrative Code (TAC) §§ 5 141 *et seq*, and the Uniform Grant Management Standards, State Uniform Administrative Requirements for Grants and Cooperative Agreements, Subpart B, §_14 See Attachment 1

18 To the extent it applies, Subrecipient shall comply with the General Appropriations Act, 80th Legislature, Article IX, Part 17 See Attachment 2

19 TDEM may suspend or terminate sub-award funding, in whole or in part, or other measures may be imposed for any of the following reasons failing to comply with the requirements or statutory objectives of federal law, failing to make satisfactory progress toward the goals or objectives set forth in the sub-award application, failing to follow grant agreement requirements or special conditions, failing to submit required reports, or filing a false certification or other report or document Satisfactory progress is defined as accomplishing the following during the performance period of the grant requesting federal funds for purchases, training, etc and deciding what purchases will be made, ordering the equipment, ensuring the equipment is shipped and received, and training is accomplished with the equipment (or readied for deployment) All of the aforementioned tasks must be accomplished in a timely manner **Special Conditions may be imposed on subrecipient's use of grant funds until problems identified during grant monitoring visits conducted by TDEM audit and compliance personnel are resolved.**

AGENDA ITEM #13

Summit 7 Systems

Services Agreement and Statement of Work

Version 1.0
29 August 2011

Presented by:
Patrick Fleming

Project Overview and Contact Information

Client Name	Galveston County
Client's Point of Contact	Kirk M. Greene (Greene@co.galveston.tx.us)
Project Name	SharePoint 2010 Intranet and Public Site Implementation and Migration
Engagement Duration	Phase II (Public Web Site Implementation and Migration) – 440 hours Phase III (Intranet Implementation and Migration) – 292 hours Project Management – 30 hours Total: 762 hours
Engagement Location	Galveston, TX and Remote
Engagement Dates	TBD
Assigned Resource(s)	Cathy Dew, Senior Consultant Lori Gowin, Senior Consultant Jason Batchelor, Architect Ben Curry, Principal Architect
Summit 7 Point of Contact	Patrick Fleming, Director of Business Development

Statement of work

Summit 7 Systems will execute a project for SharePoint 2010 Intranet and Public Site implementation and migration to include the identification and application of SharePoint Best Practices

Please note that Phase II SharePoint 2010 External Website Design and Migration will also include an Intranet farm installation and configuration to support Phase III

Assumptions

- Galveston County IT will procure, and setup the server infrastructure to be used for the External Website, Intranet Farm, as well as a Test Farm supporting the External Website as well as one for the Intranet
- Galveston County IT will procure and provide URL/domain name registry to Summit 7 Systems
- Galveston County is responsible for ensuring they are in compliance with Microsoft Server Licensing
- Galveston County will provide VPN capabilities to Summit 7 Systems for remote install and configuration
- Galveston County will procure and have all 3rd Party Tools purchased and available for Install and Configuration.

Phase II –Implementation and Migration

1 External and Intranet Site Design and Branding

   a Summit 7 Systems will develop requirements for design and branding for the Galveston County Public Website and Intranet The requirements will be used to determine the scope of the solution needed and a subsequent SoW for Branding implementation will be provided (60 hours)

2 Claims Based Authentication

   a Summit 7 Systems will implement and configure Forms Based Authentication for QA and PROD environments using Microsoft's ASP NET SQL Membership and Role providers (24 Hours)

3 External Farm Install and Build

   a Summit 7 Systems will install and configure the external farm to support the external website (40 hours)

   b Summit 7 Systems will also build out the Information Architecture as specified from the PDR and Design and Branding to accomplish features and capabilities identified during the discovery process This will include sites, sub sites, site columns, MMS, Pages (60 hours)

4 Internal Farm and Build - Summit 7 Systems will install and configure the internal farm to support the Phase III intranet IA configuration and setup is out of scope for this phase. (40 hours)

5 AvePoint Install and Configuration

   a Summit 7 Systems will install and configure AvePoint DocAve solution (8 hours)

   b Summit 7 Systems will configure DocAve DR solution (8 hours)

6 AvePoint Content Migration

   a Summit 7 Systems will coordinate and manage the content migration to include content inventory index, content inventory to-be mapping, and coordinate with Galveston IT to ensure stakeholders have agreed to content migration (40 hours)

   b Summit 7 Systems will manage and execute the content migration (16 hours)

7 3rd Party Web Parts/Tools Install and Configuration - Summit 7 Systems will install and configure tools and solutions acquired by Galveston IT in coordination with Summit 7 Systems guidance for features and benefits (8 hours)

8 Infrastructure/Implementation CDR - Summit 7 Systems will produce a Critical Design Review on the External Farm and design to server as a gate review for assessments and design changes (20 Hours)

9 Go-live support (either remote or on-site) 40 Hours Managed Services - This time will be available to Galveston to allow Summit 7 Systems to provide consulting assistance for Go-live support, but additional time may be spent for ongoing SharePoint needs through the year

10 SharePoint 2010 Implementation – The SharePoint environment will be built and configured in accordance with the Design approved at the end of Phase I

11 Performance and Optimization – Summit 7 Systems will execute a performance and optimization engagement on the SharePoint 2010 environment to ensure that it is operating at peak performance (40 Hours)

12 Test Plan Creation – Summit 7 Systems will create a Test Plan to ensure that all system components are working properly and are configured with best practices (16 Hours)

13 Test Readiness Review – Summit 7 Systems will present a Test Readiness Review The TRR will highlight the test methods, items and procedures for the system Approval of the TRR will authorize the execution of the Test Plan on the system (4 Hours)

14 Operational Readiness Review – The Operational Readiness Review determines if the project is ready to go-live with the system or service requirements have been met, the functionality, performance, and security controls have been thoroughly tested, procedures are in place for operations; and, that the organization responsible for operations and sustaining engineering is ready to assume responsibility. Approval of the ORR authorizes the pre-production system to be move to full production state (12 Hours)

15 Project Completion Review - The PCR provides assurance that the implemented system is performing as expected and that all necessary support requirements are in place and functioning properly It confirms that the system is operating properly in its production environment It is the official close-out of the project and project team The final project schedule is published and remaining open risks are transferred, closed, or accepted At the conclusion of the PCR, the system is considered fully operational (4 Hours)

Phase III – Implementation and Migration

1 SharePoint 2010 Implementation – The SharePoint environment will be built and configured in accordance with the Design approved at the end of Phase I

2 Intranet Information Architecture - Summit 7 Systems will build out the Information Architecture as specified from the PDR. This will include only the site collection level (20 hours)

3 3rd Party Web Parts/Tools Install and Configuration - Summit 7 Systems will install and configure tools and solutions acquired by Galveston IT in coordination with Summit 7 Systems guidance for features and benefits (8 hours)

4 Infrastructure/Implementation CDR - Summit 7 Systems will produce a Critical Design Review on the Internal Farm and design to serve as a gate review for assessments and design changes (20 Hours)

5 Go-live support (either remote or on-site) 40 Hours Managed Services - This time will be available to Galveston to allow Summit 7 Systems to provide consulting assistance for Go-live support, but additional time may be spent for ongoing SharePoint needs through the year

6 Summit 7 Systems will build out the Information Architecture as specified from the PDR This will include only the site collection level (20 hours)

7. Project Server 2010 installation, configuration, and migration from Project Server 2007 (60 Hours)

8 TBD - Install and configuration for a hot site for DR purposes (40 Hours, if needed)

9 Performance and Optimization – Summit 7 Systems will execute a performance and optimization engagement on the SharePoint 2010 environment to ensure that it is operating at peak performance. (40 Hours)

10 Test Plan Creation – Summit 7 Systems will create a Test Plan to ensure that all system components are working properly and are configured with best practices (16 Hours)

11. Test Readiness Review – Summit 7 Systems will present a Test Readiness Review The TRR will highlight the test methods, items and procedures for the system Approval of the TRR will authorize the execution of the Test Plan on the system (4 Hours)

12 Data Migration – Summit 7 Systems will execute the migration plan as approved during Phase I and tested in Phase II (8 Hours)

13 Operational Readiness Review – The Operational Readiness Review determines if the project is ready to go-live with the system or service requirements have been met, the functionality, performance, and security controls have been thoroughly tested, procedures are in place for operations, and, that the organization responsible for operations and sustaining engineering is ready to assume responsibility Approval of the ORR authorizes the pre-production system to be move to full production state (12 Hours)

14 Project Completion Review - The PCR provides assurance that the implemented system is performing as expected and that all necessary support requirements are in place and functioning properly It confirms that the system is operating properly in its production environment It is the official close-out of the project and project team The final project

schedule is published and remaining open risks are transferred, closed, or accepted At the conclusion of the PCR, the system is considered fully operational. (4 Hours)

Services Agreement

The Client hereby retains the Company to provide SharePoint 2010 Intranet and Public Site Implementation and Migration services

Payment to Company· The Company will be paid based on the Statement of Work and the attached quote Client agrees to pay Company with NET 30 An interest rate of 1 5% or the maximum amount allowable by law, will be charged monthly for past due invoices

Independent Contractor Both the Client and the Company agree that the Company will act as an independent contractor in the performance of its duties under this contract and is not an employee, partner or agent of the Client Accordingly, the Company shall be responsible for payment of all taxes including Federal, State and local taxes arising out of the Company's activities in accordance with this contract, including by way of illustration but not limitation, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes or business licenses fees as required

Company has the right to perform services for others during the term of this Agreement Company will furnish personal equipment and materials used to provide the services required by this Agreement, unless specified and agreed upon in written proposals However, Company is never under any obligation to provide any software or any hardware to complete any duty under this contract unless specifically called out in the attached statement of work. Company will only work with fully licensed, legal copies of software Refusal to work with licenses that are not in compliance with the software licensing agreement between the Client and the software manufacturer shall not constitute a breach of this contract

In the event of an emergency, the Company has the right to send a qualified substitute consultant

Engagement Related Expenses· Travel costs for all services are included in the rate No specific hardware or software will be procured for this engagement

Customer Satisfaction In order to ensure long term customer satisfaction, Summit 7 Systems provides customer satisfaction surveys via email to our clients at the end of each engagement These surveys are used to improve our customer response and sensitivity to the needs of our clients

Change Management Process Any changes to the agreed upon Statement of Work must be approved by both the Client and the Company Point of Contact listed above. Funding must be approved in writing by the client's finance team before work may commence on changes to the engagement Company may invoice up to 10% over the quoted engagement duration without a change order in order to cover actual time spent

Confidential Information: The Company agrees that any information received by the Company during any furtherance of the Company's obligations in accordance with this contract, which concerns the personal, financial or other affairs of the Client will be treated by the Company in full confidence and will

be not be revealed to any other persons, firms or organizations without first obtaining the Client's written permission Company shall not be restricted in using any material which is publicly available, already in Company's possession or known to Company without restriction, or which is rightfully obtained by Company from sources other than Client Likewise, the Client agrees that any information received by the Company during the consulting engagement is for use within the Clients' organization

Mitigation of Damages: Client shall be obligated to mitigate damages in the event damage results from the reliance upon services provided by Company that were unsatisfactory As a component of such mitigation of damages, but not limited to, Client shall fully advise Company of the error, defect or negligent act of Company immediately after it is discovered Company shall then be given the opportunity to correct said error, defect or unsatisfactory act at no expense to Client In the event the Company can demonstrate that said error, defect or unsatisfactory act was not related to the performance of Company's services, including media or hardware failure, Client shall pay Company for its time as is provided herein. Company is not responsible for loss of revenue or damages which result from media or hardware failure or other catastrophic event outside the control of Company In the event that said error, defect or unsatisfactory act is the responsibility of the Company and Company is unable to correct the error, defect or unsatisfactory act, the Company's total extent of liability to the Client shall not exceed $2500, including professional fees

Mediation to settle disputes: Client and Company agree to attend mediation in good faith before employing litigation to settle any dispute

Exclusive Agreement This Agreement supersedes all prior contracts and understandings between the parties and may not be modified or terminated orally No modification, termination or attempted waiver shall be valid unless in writing signed by the party against whom the same is sought to be enforced A statement of work may be attached to this proposal from time to time

Severability. If any clause or provision herein shall be adjudged invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other clause or provision, which shall remain in full force and effect

Headings: The headings in this Agreement are inserted for convenience only and shall not be used to define, limit or describe the scope of this Agreement or any of the obligations herein

Applicable Law: This Agreement will be governed by the laws of the state of Alabama The district court of the state of Alabama shall have jurisdiction over any dispute which arises under this Agreement and for which mediation has been unsuccessful, and each of the parties shall submit and hereby consents to such court's exercise of jurisdiction In any successful action to enforce this Agreement, the prevailing party shall be entitled to recover its attorney fees and expenses incurred in such action

Cancellation Policy Company may invoice for up to one week of consultant time if client cancels or delays the engagement within 14 days of the first day of the contracted delivery date

Agreement: Both the Client and the Company agree to this contract

Acceptance and Authorization

In witness whereof, the parties hereto each acting with proper authority have executed this Statement of Work under seal

Mark Henry	Michael Scott Edwards
County Judge	Practice Manager Summit 7 Systems
October 18, 2011	10/11/11

Hi Kirk,

Here is the Avpoint quote you were expecting

thak you

Pricing Proposal
Quotation #: 4825107
Description Avepoint
Created On: Sep-14-2011
Valid Until: Oct-07-2011

GALVESTON CO
Kirk Greene
Phone: (409) 770-5436
Fax:
Email: greene@co galveston tx us

All Prices are in US Dollar(USD)

	Product	Qty	Your Price	Total
1	Summit7 Services AvePoint - Part# None	1	$153,700 00	$153,700 00
			Total	$153,700 00

Additional Comments

DIR-SDD-1009

Retrieve your quote
https //www shidirect com/Quotes/Quoteinfo aspx

The Products offered under this proposal are subject to the SHI Return Policy posted at www shi com/returnpolicy, unless there is an existing agreement between SHI and the Customer

Galveston County Purchase Requisition

Department INFORMATION TECHNOLOGY Date 10/10/2011

Deliver To INFORMATION TECHNOLOGY Date Required 10/10/2011

QUANTITY	UNIT	Desciption	Unit Price	Total	#1	VENDOR #2	#3
153700	EA	CONTRACT SERVICES- SUMMIT 7 SERVICES- AVPOINT	$ 1.00	$ 153,700 00			
		CONTINUATION OF THE SHAREPOINT PROJECT					
		TOTAL		$ 153,700 00			
		FOR SHAREPOINT PROJECT, CONTINUATION OF PO C109034					
		APPROVED IN CC 6/14/11					

I certify the above are required for discharge of my official duties, and I hereby authorize the Purchasing Agent to commit budgeted funds for the purchase thereof and further certify that the requisition contains all separate sequential and/or components of the item(s) listed and that requirements are not requested in a manner to avoid competitive bidding process

MMIT

~~DHD~~ [signature] 10-10-11

ITSO _____ Init/Date

Charge to a/c 11011591005752005

CR# CR200546

Suggested Vendor SHI

Vendors Contacted

#1

#2

#3

I have this date order the above material or services from Vendor Number 703308

Quotations obtained by:

☐ Sealed Bids Contract

☐ Verbal Quotation Agreed Price

Purchase Order No

Date ordered _____ 20 ____

PURCHASING AGENT

AGENDA ITEM #14

- - - - - - - - - -

Upon motion of Commissioner O'Brien, seconded by County Judge Henry, and carried, It is Ordered by the Court that Application from TMF Waterways Enterprises, Inc To convey a portion of Lot 12, Reserve "F" and 25 feet of the Turn Basin of a partial replat of Waterways, Section 2 on Bolivar Peninsula by metes and bounds without revising the plat be and is approved.

14

APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT

THE COMMISSIONERS COURT
OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

NOW COMES Thomas M Ferris, President of TMF Waterways Enterprises, Inc and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Lot 12, Reserve "F" and 25 feet of the Turn Basin of a partial replat of WATERWAYS, SECTION TWO (2), in Galveston County, Texas, recorded in Plat Record 18, Map No 938 of the Map Records in the County Clerk's Office of Galveston County, Texas, without revising the plat. There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plat In support thereof, Petitioner would respectfully show into the Court the following, to wit·

A copy of a survey, with a metes and bounds property description, depicting

1) TRACT 12-A The portion of Lot 12, Reserve "F" and 25 feet of the Turn Basin of a partial replat of WATERWAYS, SECTION TWO (2) attached hereto as EXHIBIT "A" and EXHIBIT "B"

1 Only Lot 12, Reserve "F" and 25 feet of the Turn Basin of a partial replat of WATERWAYS, SECTION TWO (2) are to be involved in these conveyances. Petitioner is the sole owner of said Lot 12, Reserve "F" and 25 feet of the Turn Basin of a partial replat of WATERWAYS, SECTION TWO (2)

2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said Thomas M Ferris, Petitioner herein

3 Petitioner is willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition

4 The petitioner understands that approval of this metes and bounds document does not guarantee approval of water well or sewer permits or building permits and that water, sewer and building permits are separate issues

WHEREFORE, Petitioner prays that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioner to convey a portion of Lot 12, Reserve "F" and 25 feet of the Turn Basin of a partial replat of WATERWAYS, SECTION TWO (2) all as per the survey plat and metes and bounds property description shown in Exhibit "A" and Exhibit "B" attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 11th day of October 2011

Thomas M Ferris

Thomas M Ferris, President
TMF Waterways Enterprises, Inc
P O. Box 1756
Crystal Beach, TX 77650

THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner Thomas M Ferris, President, TMF Waterways Enterprises, Inc. to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 11th day of October, 2011

JOANN BOUSE
My Commission Expires
July 16, 2013

Joann Bouse

Notary Public-State of Texas

APPROVED

BY Mark Henry 10/18/11

MARK HENRY
County Judge

Date

ATTEST

Dwight Sullivan

DWIGHT SULLIVAN
County Clerk

11-1527 FERRIS, M&B Application

COASTAL SURVEYING OF TEXAS, INC.
GALVESTON OFFICE
8017 HARBORSIDE DRIVE
P.O. BOX 877 (mailing)
GALVESTON, TX 77553
ph (409) 740-1517 fx (409) 740-0377
CRYSTAL BEACH OFFICE
975 LAZY LANE WEST
P.O. BOX 2742 (mailing)
CRYSTAL BEACH, TX 77650
ph (409) 684-6400 fx (409) 684-6112
WWW.SURVEYGALVESTON.COM

Exhibit "A"

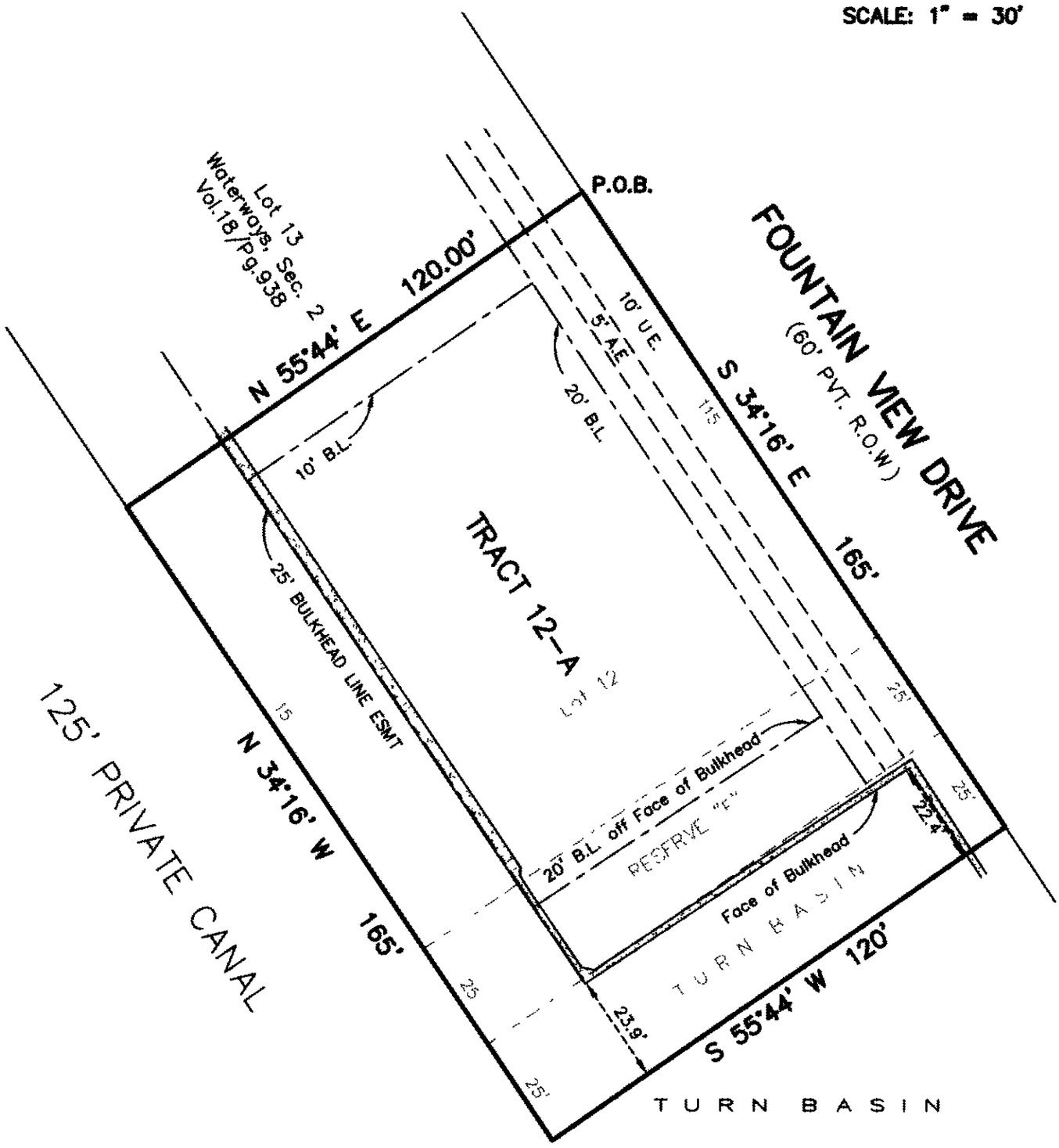
TRACT 12-A

Being Lot 12, Reserve "F" and 25 feet of the Turn Basin adjacent to Reserve F, of a partial replat of **WATERWAYS, SECTION TWO (2)**, a subdivision in Galveston County, Texas, according to the map or plat thereof, recorded in Volume 18, Page 938, of the Map Records of Galveston County, Texas, and Tract 12-A being more particularly described by metes and bounds as follows:

BEGINNING at the Northeast corner of said Lot 12, also being the Southeast corner of Lot 13 of said Waterways, Section 2, and the West line of Fountain View Drive, a 60 foot private R.O.W.;
THENCE South 34°16' East, along the West line of said Fountain View Drive, passing the Southeast corner of said Lot 12 and a found 1/2 inch rod, at 115 feet, passing the Southeast corner of said Reserve "F" at 140.00 feet, on for a total distance of 165.00 feet to a point in the West line of said Fountain View Drive;
THENCE S 55°44' W, passing the face of a concrete bulkhead at 10.00 feet, on for a total distance of 120.00 feet to a point in a water canal;
THENCE N 34° 16' W, in a water canal, a distance of 165.00 feet;
THENCE North 55°44; East, along the north line of said Lot 12, passing the face of a concrete bulkhead at 25 00 feet, on for a total distance of 120.00 feet to the PLACE OF BEGINNING.

EXHIBIT 'B'

SCALE: 1" = 30'



COASTAL SURVEYING OF TEXAS, INC.

GALVESTON OFFICE
8017 HARBORSIDE DRIVE
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- - - - - - - - - -

Upon motion of Commissioner O'Brien, seconded by County Judge Henry, and carried, It is Ordered by the Court that Application from TMF Waterways Enterprises, Inc To convey a portion of Lot 12, Reserve "F" and 25 feet of the Turn Basin of a partial replat of Waterways, Section 2 on Bolivar Peninsula by metes and bounds without revising the plat be and is approved.

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THE COMMISSIONERS COURT
OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

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2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said Thomas M Ferris, Petitioner herein

3 Petitioner is willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition

4 The petitioner understands that approval of this metes and bounds document does not guarantee approval of water well or sewer permits or building permits and that water, sewer and building permits are separate issues.

WHEREFORE, Petitioner prays that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioner to convey a portion of Lot 12, Reserve "F" and 25 feet of the Turn Basin of a partial replat of WATERWAYS, SECTION TWO (2) all as per the survey plat and metes and bounds property description shown in Exhibit "A" and Exhibit "B" attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 11th day of October 2011

Thomas M. Ferris, President
TMF Waterways Enterprises, Inc
P O Box 1756
Crystal Beach, TX 77650

THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner Thomas M. Ferris, President, TMF Waterways Enterprises, Inc to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

WITNESSED MY HAND AND SEAL OF OFFICE this the 11th day of October, 2011

JOANN BOUSE
My Commission Expires
July 16, 2013

Notary Public-State of Texas

APPROVED

BY 10/18/11
MARK HENRY
County Judge
Date

ATTEST
DWIGHT SULLIVAN
County Clerk

11-1527 FERRIS, MAB Application

4 PGS

2011053259

CERTIFIED COPY CERTIFICATE

STATE OF TEXAS
COUNTY OF GALVESTON

The above is a full, true and correct photographic copy of the original record now in my lawful custody and possession, as the same is recorded in the Official Records of Commissioners' Court in my office.

I hereby certify on October 18, 2011.

DWIGHT D. SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS
By Brandy Chapman, Deputy
Brandy Chapman

COASTAL SURVEYING OF TEXAS, INC.
GALVESTON OFFICE
8017 HARBORSIDE DRIVE
P.O. BOX 877 (mailing)
GALVESTON, TX 77553
ph (409) 740-1517 fx (409) 740-0377
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THENCE S 55°44' W, passing the face of a concrete bulkhead at 10 00 feet, on for a total distance of 120 00 feet to a point in a water canal;
THENCE N 34° 16' W, in a water canal, a distance of 165 00 feet;
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11-1527

CERTIFIED COPY CERTIFICATE

STATE OF TEXAS
COUNTY OF GALVESTON

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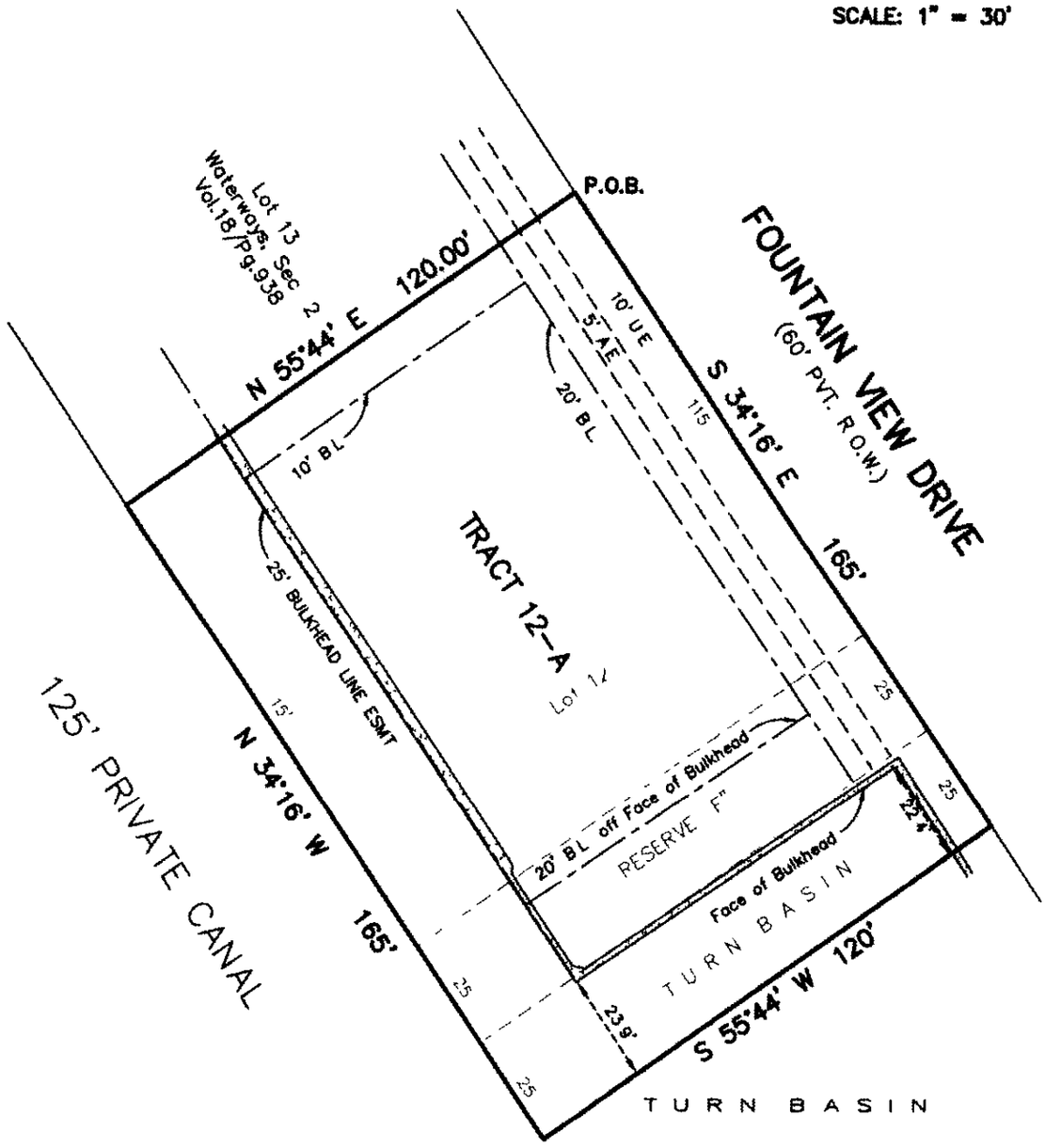
I hereby certify on October 18, 2011.

DWIGHT D. SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS
By Brandy Chapman **, Deputy**
Brandy Chapman

EXHIBIT 'B'

SCALE: 1" = 30'



COASTAL SURVEYING OF TEXAS, INC.

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ph (409) 684-8400 fx (409) 684-8012

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CERTIFIED COPY CERTIFICATE

STATE OF TEXAS
COUNTY OF GALVESTON

The above is a full, true and correct photographic copy of the original record now in my lawful custody and possession, as the same is recorded in the Official Records of Commissioners' Court in my office.

I hereby certify on October 18, 2011.

DWIGHT D. SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS

By Brandy Chapman Deputy
Brandy Chapman

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

2011053259

October 18, 2011 04 54 34 PM

FEE $24 00

Dwight D Sullivan, County Clerk

Galveston County, TEXAS

AGENDA ITEM #15

THE STATE OF TEXAS §
§
COUNTY OF GALVESTON §

INTERLOCAL AGREEMENT FOR OPERATING & ENGINEERING COSTS FOR THE DICKINSON BAYOU WATERSHED STEERING COMMITTEE FOR FY 2012

This agreement is entered into by and between the members of the Dickinson Bayou Watershed Steering Committee pursuant to the authority granted in Chapter 791 of the Texas Government Code. The following entities are members of the Dickinson Bayou Watershed Steering Committee and are collectively known as the "Parties": Galveston County, Brazoria County, Galveston County Drainage District No. 1, Galveston County Consolidated Drainage District, Brazoria County C&R No. 3, Brazoria Drainage District No. 4, City of Alvin, City of Dickinson, City of League City, City of Santa Fe and City of Texas City.

WHEREAS, the "Parties" are bodies politic, organized and existing under the laws of the State of Texas and are collectively referred to herein as "Parties;" and

WHEREAS, the "Parties" have agreed to share the operating costs for FY 2012 for the Dickinson Bayou Watershed Steering Committee; and

NOW, THEREFORE, the "Parties" mutually covenant and agree as follows:

1. The "Parties" agree to share the operating expenses for FY 2012 as shown on Attachment A.

2. Notwithstanding anything in this Agreement to the contrary herein, in no event shall any provision of this Agreement be construed to impose, create or increase any liability in favor of any party not a party to this Agreement; and in no manner shall this Agreement be construed to operate for the benefit of any party not a party to this agreement.

3. Each party represents that it has full authorization to enter into this Agreement as required by law.

4. This Agreement shall be subject to and interpreted and enforced in accordance with the laws of the State of Texas.

Executed this 18th day of October, 20 11.

County of Galveston

By: _____
Mark Henry, County Judge

Attest:

_____
David D. Sullivan, County Clerk

Executed this _____ day of _____, 20___.

County of Brazoria

By: _____

Attest:

_____

Executed this _____ day of _____, 20___.

Galveston County Drainage District No. 1

By: _____

Attest:

_____

Executed this _____ day of _____, 20___.

Galveston County Consolidated Drainage District

By: _____

Attest:

_____

Executed this _____ day of _____, 20___.

Brazoria County C&R No. 3

By: _____

Attest:

_____

Executed this _____ day of _____, 20___.

Brazoria Drainage District No. 4

By: _____

Attest:

_____

Executed this _____ day of _____, 20___.

City of Alvin

By: _____

Attest:

_____

Executed this _____ day of _____, 20___.

City of Dickinson

By: _____

Attest:

_____

Executed this _____ day of _____, 20___.

City of League City

By: _____

Attest:

_____

Executed this _____ day of _____, 20___.

City of Santa Fe

By: _____

Attest:

_____

Executed this _____ day of _____, 20___.

City of Texas City

By: _____

Attest:

_____

Attachment "A"

PROPOSED FY 12 BUDGET

DICKINSON BAYOU WATERSHED
Proposed Allocation Table
Operating Expenses

Entity	Pro-rata Area (ac)	Pro-rata Percentage	Pro-rata Cost Responsibility
Galveston County	14,339 58	23.66%	$ 1,490.88
Brazoria County	3,104.12	5 12%	$ 322 73
Galveston Drainage District No 1	8,030.48	13.25%	$ 834.93
Galveston Drainage District No 2	0.00	0.00%	$ -
Galveston County Consolidated Drainage District	2,206.90	3.64%	$ 229 45
Brazoria C&R No. 3	4,495 89	7 42%	$ 467.44
Brazoria Drainage District No. 4	27.47	0 05%	$ 2 86
City of Alvin	1,680.46	2.77%	$ 174.72
City of Dickinson	4,277 50	7 06%	$ 444.73
City of Friendswood	566 68	0.94%	$ -
City of League City	11,049.37	18 23%	$ 1,148 80
City of Manvel	0.00	0.00%	$ -
City of Santa Fe	2,278 26	3.76%	$ 236 87
City of Texas City	8,537 85	14.09%	$ 887.68
TOTALS	60,594.56	100%	$ 6,241.08
		1	2

6/1/2010

1 Percentages shown have not been revised after City of Friendswood opted out

2 City of Friendswood opted out Resulting budget amount is $6,241 08

AGENDA ITEM #16

A PERMIT TO REMOVE A PORTION OF THE SIDEWALK ON THE GALVESTON SEAWALL, REPAIR A GAS LINE AND REPLACE THE SIDEWALK AT 25TH STREET

To Applicant: Ardent Construction, LLC
133 N. Friendswood Dr., #300
Friendswood, Texas 77546

PERMIT NUMBER: SW-11-193

Gentlemen:

You are hereby granted authority to remove a portion of the sidewalk on the Galveston Seawall, repair a gas line and replace the sidewalk to original condition at 25th Street, in accordance with your email request dated October 10, 2011and the terms of this permit.

Your authority is granted under the following terms, limitations and conditions.

1. The south sidewalk on Seawall Blvd. at the New Pleasure Pier is hereafter sometimes referred to as the "Permitted Premises"

2. Your use of the Permitted Premises is limited to removing a portion of the sidewalk on the Galveston Seawall, repairing a gas line and replacing the sidewalk to original condition at 25th Street as referenced above. All backfill will be compacted cement stabilized sand. Any other use of the Permitted Premises will automatically revoke this Permit.

3 The County does not warrant in any manner that any portion of the Permitted Premises is suitable for the permitted purposes. You agree that the areas within the R.O.W. are in good repair. You must satisfy yourself that the Permitted Premises is capable of safely being used.

4. This Permit is being given exclusively to you. It is your responsibility to notify any of your employees, representatives, associates, contractors or sub-contractors of the terms and conditions of this permit. It is also your responsibility to ensure that any such person or entities acting on your behalf also abide by the conditions of this permit. You will be responsible for any damage caused by any of your employees, representatives, associates, contractors or sub-contractors.

5. Any matters relating to this permit shall be addressed to Mike Fitzgerald, Galveston County Engineer at 722 Moody, Galveston, TX 77550, 409-770-5399, or fax number 409-770-5557

6. The County may permit parties other than you to have use of the Permitted Premises during the permitted period. We will attempt to provide you with the names of such other permitted parties.

7. You are fully responsible for all matters pertaining to vehicular & pedestrian traffic regulation, safety and control on all areas of the Permitted Premises attributed to your operations. You are also responsible for any permits the City of Galveston may require.

8. Your operations will be performed without cost or expense to the County.

9. You agree to be responsible for all damages to Seawall Blvd, sidewalks, the curbs, the seawall and all areas within the R.O.W. caused by your vehicles, equipment of operations or by vehicle, equipment or operations of others acting on your behalf. The County will determine the extent of such damage and you agree to be bound by his determination.

10. You will settle, to the County's satisfaction, all claims, damages, demands and causes of action related to the Permitted Premises resulting from your operations or the operations of others acting on your behalf in an expedient manner.

11. The County will make all inspections and submit all claims for damages to you within a timely manner which you agree you will promptly pay in full

12 You will notify the County 48 hours before beginning and keep the County informed on a daily basis.

13. Any use of the Permitted Premises, removing a portion of the sidewalk on the Galveston Seawall, repairing a gas line and replacing the sidewalk at 25th Street requires a new permit.

14. You furnish upon Issuance Date the County a copy of your current Certificate of Liability Insurance coverage, insuring against damages, and damages to the person or property of third parties that are caused by vehicles, equipment or your operations; such third party general liability being with bodily injury limits not used less the $250,000 per person, and $500,000 per accident, and property damage limits of not less that $50,000 per accident. If you are self insured this does not apply.

15. **YOU AGREE TO PROTECT, INDEMNIFY, DEFEND AND HOLD THE COUNTY OF GALVESTON HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS OF DAMAGE TO PERSONS OR PROPERTY OCCURRING OR IN ANY WAY ARISING OUT OF OPERATIONS UNDER THIS PERMIT.**

16. You agree to these conditions by signing below.

Dated this 10 day of October, 2011.

COUNTY OF GALVESTON,

By: _____
Mark Henry, County Judge

ATTEST:

By: _____
Dwight Sullivan, County Clerk

Ardent Construction, LLC

By: _____
Signature

Larry Brown President
Printed Name and Title

W:\seawall\2011 permit\sw-11 193.ardent.10 10.11

AGENDA ITEM #17

NO

BACK – UP

PROVIDED

AGENDA ITEM #18

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

October 11, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re The Cooperative Purchasing Network (TCPN) – Authorized Representative Name Change

Gentlemen,

The Commissioners' Court entered into an inter-local agreement with The Cooperative Purchasing Network (TCPN), and authorized the Galveston County Purchasing Agent to act as an authorized representative of Galveston County as it relates to this cooperative

This agreement requires a name change from the former Purchasing Agent, Bruce Hughes, CPPO, CPPB, to the current Purchasing Agent

It is requested that authorization be granted to allow the County Judge to sign the attached documentation needed for the requested change to take place.

Your consideration in this matter is greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF Galveston County (ENTITY), _____ (CITY), TEXAS, APPROVING THE TERMS AND CONDITIONS OF AN INTERLOCAL AGREEMENT BETWEEN THE REGION 4 EDUCATION SERVICE CENTER, WHICH SPONSORS THE COOPERATIVE PURCHASING NETWORK (TCPN), PROVIDING FOR A COOPERATIVE PURCHASING PROGRAM FOR GOODS AND SERVICES, DESIGNATING Rufus Crowder* (NAME AND/OR TITLE), AS OFFICIAL REPRESENTATIVE OF THE Galveston County (ENTITY) RELATING TO THE PROGRAM

Galveston County Purchasing Agent

WHEREAS, the Commissioners Court of the County of Galveston (Entity) has been presented a proposed Interlocal Agreement by and between the Region 4 Education Service Center, which sponsors The Cooperative Purchasing Network, and the County of Galveston (Entity) and found to be acceptable and in the best interests of the County of Galveston (Entity) and its citizens, are hereby in all things approved

WHEREAS, the _____ (Entity) of _____ (City), Texas, pursuant to the authority granted under Sections 271 101 to 271 102 of the Local Government Code, desires to participate in the described purchasing program sponsored by the Region 4 Education Service Center which is known as The Cooperative Purchasing Network, and in the opinion that participation in this program will be highly beneficial to the taxpayers through the anticipated savings to be realized.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE County of Galveston (ENTITY), _____, Texas.

Section I The Terms and conditions of the agreement having been reviewed by the Commissioners Court of the County of Galveston (Entity) and found to be acceptable and in the best interests of the County of Galveston (Entity) and its citizens are hereby in all things approved

Section II The Galveston County Purchasing Agent Rufus Crowder (Title/Name) of the County of Galveston (Entity) under the direction of the Commissioners Court of the County of Galveston (Entity) is hereby designated to act for the _____ (Entity) in all matters relating to The Cooperative Purchasing Network including the designation of specific contracts in which the County of Galveston (Entity) desires to participate

Section III This resolution shall become effective from and after its passage

DULY PASSED AND APPROVED THIS THE 18th DAY OF October 20 11

ATTEST:

Dwight D. Sullivan

(Title) County Clerk

(Authorized Signature)

Mark Henry

(Title) County Judge

409079

CM 12041
Approved CC 10/18/11
Item 18

Term 10/18/11 - 10/17/12
Auto Renew

INTERLOCAL AGREEMENT
Region 4 Education Service Center

Contracting Parties

//Galveston County School District or Public Entity	101 950 County-District Number
Region 4 Education Service Center	101 - 950 County-District Number

This agreement is effective _____ and shall be automatically renewed unless either party gives sixty (60) days prior written notice of non-renewal This agreement may be terminated with or without cause by either party upon (60) days prior written notice, or may also be terminated for cause at anytime upon written notice stating the reason for and effective date of such terminations and after giving the affected party a thirty (30) day period to cure any breach

Statement of Services to be Performed:

Authority for such services is granted under Government Code, Title 7, Chapter 791 Interlocal Cooperation Contracts, Subchapter B and Subchapter C, and Local Government Code, Title 8, Chapter 271, Subchapter F, Section 271 101 and Section 271 102 The purpose of this cooperative is to obtain substantial savings for member school districts and public entities through volume purchasing

Role of the Purchasing Cooperative

1 Provide for the organizational and administrative structure of the program

2 Provide staff time necessary for efficient operation of the program.

3 Receive quantity requests from entities and prepare appropriate tally of quantities

4 Initiate and implement activities related to the bidding and vendors selection process

5 Provide members with procedures for ordering, delivery, and billing

Role of the Member School District or Public Entity:

1 Commitment to participate in the program as indicated by an authorized signature in the appropriate space below

2 Designate a contact person for the cooperative

3 Commit to purchase products and services that become part of the official products and services list when it is in the best interest of the member entity

4 Prepare purchase orders issued to the appropriate vendor from the official award list provided by the Purchasing Cooperative

5 Accept shipments of products ordered from vendors in accordance with standard purchasing procedures.

6 Pay vendors in a timely manner for all goods and services received

Authorization:

Region 4 Education Service Center and The Cooperative Purchasing Network (TCPN) executed a contract to provide cooperative purchasing opportunities to school districts and public entities

Please send a signed Interlocal Agreement to Region 4 ESC, Attn. TCPN, 7145 W Tidwell, Houston, TX 77092-2096.

School District or Public Entity

By _____
Authorized Signature
Mark Henry

County Judge
Title

October 18, 2011
Date

Rufus Crowder
Contact Person

Galveston County Purchasing Agent
Title of Contact

Galveston County Courthouse
722 Moody, 5th Floor
Street Address

Galveston, Texas 77550
City, State Zip

409-770-5373
Contact's Telephone Number

Rufus.Crowder@co.galveston.tx.us
E-mail Address

Region 4 Education Service Center

By _____
Authorized Signature

Deputy Director, Financial Services/CFO
Title

11/2/11
Date

Jason Wickel - Director-TCPN
Contact Person

(713)-744-6356
Telephone Number

jwickel@tcpn.org
E-mail Address

AGENDA ITEM #19

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

October 11, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: Bid #B111051, City of Kemah Street Rehabilitation

Gentlemen,

On August 25, 2011 bids were opened for Bid #B111051, City of Kemah Street Rehabilitation, at which time five (5) bids were received from the following companies

• Hubco, Inc	Houston, Texas	$1,255,846.10
• AAA Asphalt Paving, Inc.	Houston, Texas	$1,340,656 50
• R W Lucas Construction, LLC	League City, Texas	$1,698,201 40
• Forde Construction Company, Inc	Houston, Texas	$1,673,082 75
• Garner Paving & Construction, Ltd	Angleton, Texas	$1,301,910 00

The lowest responsible bid was received from Hubco, Inc The County Engineer and I recommend that you award this bid to Hubco, Inc

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

McCullough, Darla

From: Fitzgerald, Mike
Sent: Monday, October 03, 2011 11 53 AM
To. Crowder, Rufus
Cc: Henry, Mark, Doyle, Patrick, O'Brien, Kevin, Holmes, Stephen, Clark, Ken, Ken Clark (clarkken@juno com), Lewis, Roxann, Gilliam, Cindy, Mabry, Celia-Frances, McCullough, Darla
Subject. FW CITY OF KEMAH STREET REHAB BID TAB
Attachments: E384-1008 Bid Tab pdf

Rufus, attached id the bid tabulation for the City of Kemah Street Rehabilitation project It is my recommendation that the project be awarded to the low responsible bidder, Hubco Inc, for the base bid and all add on alternates in the amount of $1,255,846 10 In accordance with the inter-local agreement the City of Kemah has provided us a check in the amount of $528,907 10 as their share of the project The city's share combined with the county's road bond funds are adequate to construct the project

From: Patty Hodges [mailto:phodges@ljaengineering com]
Sent: Monday, October 03, 2011 10:48 AM
To: Fitzgerald, Mike
Cc: Wallace Trochesset
Subject: COK STREET REHAB BID TAB

MIKE,

ATTACHED IS COMPLETE BID TABULATION YOU REQUESTED

Patty J. Hodges
Construction Admnistrative Coordinator
LJA Engineering, Inc.
East Houston Office
11821 East Freeway, Suite 400
Houston, Texas 77029

Phone: 713-450-1378 (Direct)
Phone: 713-450-1300 (Main)
Fax: 713-450-1385
Cell: 713-818-9562
E-Mail: phodges@ljaengineering.com

Bid Tabulation - Bid Opening, THURSDAY August 25, 2011 @ 2 00 P M Page 1
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

Hubco, Inc	Garner Paving & Constr ,Ltd	AAA Asphalt Paving, Inc	Forde Construction Co Inc	R W Lucas Construction LLC	
11714 Charles Rd	24706 Cr 46	10526 Tanner Rd	6842 Calle Lozano	551 C League City Parkway	
Houston, TX 77389	Angleton TX 77515	Houston TX 77044	Houston, TX 77041	League City, TX 77573	
PH 713-937-1100	PHP 979-922-8630	PH 713-896-7373	PH 713-466-0511	PH 281-316-9990	
FAX 713-937-7152	FAX 979-922-8481	FAX 713-896-8889	FAX 713-466-1791	FAX 281-316-6087	
Johnny Freeman VP	Lee E Abbott /Estimator/P M	Michael D Hoffman Pres	James B Diaz, Vice Pres	Ryan Lucas, President	

ITEM NO	DESCRIPTION	EST QTY	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	4TH STREET														
1	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	265	SY	$3 50	$927 50	$2 65	$702 25	$10 00	$2 650 00	$10 00	$2,650 00	$26 00	$6 890 00		$0 00
2	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	725	SY	$3 00	$2,175 00	$3 65	$2,646 25	7 00	$5,075 00	14 00	$10,150 00	8 00	$5,800 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	10	TON	$145 00	$1,450 00	$250 00	$2,500 00	$160 00	$1,600 00	$135 00	$1,350 00	$150 00	$1,500 00		$0 00
4	6-Inch Thick Asphalt Base, Gr 2 PG-64, Per TXDOT Item 292 Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	725	SY	$30 00	$21 750 00	$34 00	$24 650 00	$45 00	$32,625 00	$35 00	$25 375 00	$37 00	$26,825 00		$0 00
5	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,000 00	$1,000 00	$500 00	$500 00		$0 00
6	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	150	TON	$93 00	$13 950 00	$97 00	$14,550 00	$83 00	$12,450 00	$123 00	$18,450 00	$150 00	$22,500 00		$0 00
7	Asphalt Driveway Transitions, Width Varies, Per Detail Thickness Varies HMHL Surface Course Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	3	EA	$1,746 00	$5,238 00	$525 00	$1,575 00	$750 00	$2,250 00	$1 400 00	$4,200 00	$1,000 00	$3 000 00		$0 00
8	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	7	EA	$2,328 00	$16,296 00	$1 150 00	$8,050 00	$1,750 00	$12,250 00	$1,400 00	$9,800 00	$1,200 00	$8,400 00		$0 00
9	Traffic Control Plan During Construction Complete in Place	1	LS'	$1,164 00	$1,164 00	$1 600 00	$1,600 00	$1,200 00	$1 200 00	$1,650 00	$1,650 00	$12,000 00	$12,000 00		$0 00
10	Turf Establishment, Hydromulch Seeding, Complete in Place	0 15	AC	$1,358 00	$203 70	$2 500 00	$375 00	$2,500 00	$375 00	$6 500 00	$975 00	$5,000 00	$750 00		$0 00
11	Mobilization (5% Max)	1	LS'	$1 100 00	$1,100 00	$3 000 00	$3 000 00	$3,000 00	$3,000 00	$4,000 00	$4,000 00	$4,634 00	$4,634 00		$0 00
12	Place Maintain and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
13	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	22	LF	$6 00	$132 00	$6 00	$132 00	$6 00	$132 00	$5 00	$110 00	$10 00	$220 00		$0 00
14	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	1,082	LF	$0 40	$432 80	$0 40	$432 80	$0 50	$541 00	$0 35	$378 70	$1 40	$1 514 80		$0 00
15	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	205	LF	$0 40	$82 00	$0 40	$82 00	$0 50	$102 50	$0 35	$71 75	$1 40	$287 00		$0 00
16	Traffic Sign Relocation and Replacement, Complete in Place as Directed by the Engineer	7	EA	$524 00	$3,668 00	$425 00	$2,975 00	$350 00	$2,450 00	$280 00	$1,960 00	$300 00	$2 100 00		$0 00
	TOTAL BID 4TH STREET				$69,617 00		$64 420 30		$77,700 50		$82,860 45		$97,320 80		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25 2011 @ 2 00 P M Page 2
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST QTY	UNITS	Hubco Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	5TH STREET														
1	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	105	SY	$3 50	$367 50	$2 65	$278 25	$20 00	$2,100 00	$12 00	$1,260 00	$26 00	$2,730 00		$0 00
2	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	960	SY	$3 00	$2 880 00	$3 65	$3,504 00	7 00	$6,720 00	11 00	$10 560 00	8 00	$7,680 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	13	TON	$145 00	$1,885 00	$250 00	$3,250 00	$160 00	$2,080 00	$135 00	$1,755 00	$150 00	$1,950 00		$0 00
4	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	960	SY	$30 00	$28,800 00	$34 00	$32,640 00	$45 00	$43,200 00	$34 00	$32,640 00	$37 00	$35,520 00		$0 00
5	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,000 00	$1,000 00	$500 00	$500 00		$0 00
6	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	140	TON	$93 00	$13,020 00	$97 00	$13,580 00	$83 00	$11,620 00	$123 00	$17,220 00	$150 00	$21,000 00		$0 00
7	Asphalt Driveway Transitions, Width Varies, Per Detail Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	2	EA	$1,746 00	$3,492 00	$525 00	$1,050 00	$750 00	$1,500 00	$2,600 00	$5,200 00	$1,000 00	$2,000 00		$0 00
8	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	5	EA	$2 328 00	$11,640 00	$1 150 00	$5,750 00	$1,750 00	$8 750 00	$1,600 00	$8 000 00	$1 200 00	$6 000 00		$0 00
9	Traffic Control Plan During Construction, Complete in Place	1	LS	$1 164 00	$1 164.00	$1,600 00	$1 600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$15 000 00	$15 000 00		$0 00
10	Turf Establishment Hydromulch Seeding, Complete in Place	0 15	AC	$1,358 00	$203 70	$2 500 00	$375 00	$2,500 00	$375 00	$6,500 00	$975 00	$5,000 00	$750 00		$0 00
11	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$3 000 00	$3,000 00	$3,000 00	$3,000 00	$4,300 00	$4,300 00	$4 808 00	$4,808 00		$0 00
12	Place Maintain, and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400.00		$0 00
13	Traffic Markings Prep and paint, 24" wide Stop Bar Complete in Place as Directed by the Engineer	30	LF	$6 00	$180 00	$6 00	$180 00	$6 00	$180 00	$5 00	$150 00	$10 00	$300 00		$0 00
14	Traffic Markings, Prep and paint 4" Solid White Striping Complete in Place, as Directed by the Engineer	1040	LF	$0 40	$416 00	$0 40	$416 00	$0 50	$520 00	$0 35	$364 00	$1 40	$1,456 00		$0 00
15	Traffic Markings, Prep and paint 4" Dashed Yellow Striping Complete in Place, as Directed by the Engineer	200	LF	$0 40	$80 00	$0 40	$80 00	$0.50	$100 00	$0 35	$70 00	$1 40	$280.00		$0 00
16	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	2	EA	$524 00	$1,048 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
	TOTAL BID 5TH STREET				$67,324 20		$67,703 25		$83,045 00		$86,444 00		$100,974 00		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25, 2011 @ 2 00 P M Page 3
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	6TH STREET														
1	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave Complete in Place	60	SY	$4 50	$270 00	$2 65	$159 00	$20 00	$1,200 00	$20 00	$1,200 00	$26 00	$1,560 00		$0 00
2	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	410	SY	$3 00	$1,230 00	$3 65	$1,496 50	10 00	$4,100 00	20 00	$8 200 00	8 00	$3,280 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	6	TON	$145 00	$870 00	$250 00	$1,500 00	$160 00	$960 00	$135 00	$810 00	$150 00	$900 00		$0 00
4	6-Inch Thick Asphalt Base Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	410	SY	$29 00	$11,890 00	$34 00	$13,940 00	$45 00	$18,450 00	$62 00	$25 420 00	$37 00	$15,170 00		$0 00
5	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1 000 00	$1 000 00	$500 00	$500.00		$0 00
6	2-inch Thick HMHL Surface Course Type 'D" per TXDOT Item 340, Complete in Place	65	TON	$93 00	$6,045 00	$97 00	$6,305 00	$83 00	$5,395 00	$135 00	$8 775 00	$150 00	$9,750.00		$0 00
7	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	1	EA	$1,746 00	$1 746 00	$525 00	$525 00	$750.00	$750 00	$2,000 00	$2,000 00	$1,000 00	$1,000.00		$0 00
8	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface Complete in Place	3	EA	$2,330 00	$6,990 00	$1,150 00	$3,450 00	$1,750 00	$5,250 00	$1 500 00	$4,500 00	$1,200 00	$3,600 00		$0 00
9	Traffic Control Plan During Construction, Complete in Place	1	LS	$1,164 00	$1,164 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1 650 00	$1,650 00	$9,000 00	$9,000 00		$0 00
10	Turf Establishment, Hydromulch Seeding, Complete in Place	0 1	AC	$1,100 00	$110 00	$2,500 00	$250 00	$2,500 00	$250 00	$9,750 00	$975 00	$5 000 00	$500 00		$0 00
11	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$1,600 00	$1,600 00	$1,500 00	$1,500 00	$3,000 00	$3,000 00	$2 417 00	$2,417 00		$0 00
12	Place, Maintain, and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
13	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place as Directed by the Engineer	25	LF	$6 00	$150 00	$6 00	$150 00	$6 00	$150 00	$5 00	$125 00	$10 00	$250 00		$0 00
14	Traffic Markings, Prep and paint 4" Solid White Striping, Complete in Place as Directed by the Engineer	480	LF	$0 40	$192 00	$0 40	$192 00	$0 50	$240 00	$0 35	$168 00	$1 40	$672 00		$0 00

ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	6TH STREET														
15	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping Complete in Place as Directed by the Engineer	90	LF	$0 40	$36 00	$0 40	$36 00	$0 50	$45 00	$0 35	$31 50	$1 40	$126 00		$0 00
16	5' Concrete Sidewalk, Per Detail, Complete in Place	40	LF	$29 00	$1 160 00	$21 00	$840 00	$28 00	$1,120 00	$45 00	$1,800 00	$26 00	$1,040 00		$0 00
17	Traffic Sign Relocation and Replacement Complete in Place, as Directed by the Engineer	2	EA	$524 00	$1 048 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
	TOTAL BID 6TH STREET				$35 049 00		$34,043 50		$42,310 00		$60,954 50		$50 765 00		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25, 2011 @ 2 00 P M Page 5
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST QTY	UNITS	Hubco Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving Inc 10526 Tanner Rd Houston TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	7TH STREET														
1	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave Complete in Place	225	SY	$3 70	$832 50	$2 65	$596 25	$20 00	$4,500 00	$17 00	$3,825 00	$26 00	$5 850 00		$0 00
2	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	280	SY	$3 00	$840 00	$3 65	$1,022 00	15 00	$4 200 00	27 00	$7,560 00	8 00	$2,240 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight) Complete in Place	4	TON	$145 00	$580 00	$250 00	$1,000 00	$160 00	$640 00	$135 00	$540 00	$150 00	$600 00		$0 00
4	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	280	SY	$29 00	$8,120 00	$34 00	$9,520 00	$45 00	$12 600 00	$63 00	$17,640 00	$37 00	$10,360 00		$0 00
5	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,000 00	$1,000 00	$500 00	$500 00		$0 00
6	2-inch Thick HMHL Surface Course Type "D" per TXDOT Item 340, Complete in Place	78	TON	$93 00	$7,254 00	$97 00	$7,566 00	$83 00	$6,474 00	$120 00	$9,360 00	$150 00	$11,700 00		$0 00
7	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	1	EA	$1,745 00	$1,745 00	$525 00	$525 00	$750 00	$750 00	$1,800 00	$1,800 00	$1,000 00	$1,000 00		$0 00
8	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2' Asphalt Surface Complete in Place	1	EA	$2,327 00	$2,327 00	$1 150 00	$1,150 00	$1,750 00	$1,750 00	$2,200 00	$2,200 00	$1,200 00	$1,200 00		$0 00
9	Traffic Control Plan During Construction, Complete in Place	1	LS	$1,164 00	$1,164 00	$1,600 00	$1,600 00	$1,200 00	$1 200 00	$1 650 00	$1,650 00	$9,000 00	$9,000 00		$0 00
10	Turf Establishment, Hydromulch Seeding, Complete in Place	0 1	AC	$1,745 00	$174 50	$2,500 00	$250 00	$2,500 00	$250 00	$9,750 00	$975 00	$5 000 00	$500 00		$0 00
11	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$1,350 00	$1 350 00	$1 350 00	$1,350 00	$2,500 00	$2,500 00	$2 272 00	$2,272 00		$0 00
12	Place, Maintain, and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
13	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	25	LF	$6 00	$150.00	$6 00	$150 00	$6 00	$150 00	$5 00	$125 00	$10 00	$250 00		$0 00
14	Traffic Markings, Prep and paint, 4" Solid White Striping Complete in Place, as Directed by the Engineer	570	LF	$0 40	$228 00	$0 40	$228 00	$0 50	$285 00	$0 35	$199 50	$1 40	$798 00		$0 00
15	Traffic Markings, Prep and paint 4" Dashed Yellow Striping,Complete in Place as Directed by the Engineer	110	LF	$0 40	$44 00	$0 40	$44 00	$0 50	$55 00	$0 35	$38 50	$1 40	$154 00		$0 00
16	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	3	EA	$524 00	$1 572 00	$425 00	$1 275 00	$350 00	$1,050 00	$280 00	$840 00	$300 00	$900 00		$0 00
	TOTAL BID 7TH STREET				$27,179 00		$27,426 25		$36,254 00		$50,993 00		$47,724 00		$0 00

Bid Tabulation - Bid Opening THURSDAY, August 25 2011 @ 2 00 P M Page 6
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	8TH STREET														
1	Mill Top 7-Inches of Existing Asphaltic Surface and Base Material, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave, Complete in Place	2335	SY	$3 00	$7 005 00	$7 40	$17,279 00	$5 00	$11,675 00	$9 00	$21,015 00	$10 00	$23,350 00		$0 00
2	8-Inch Stabilized Sub-Grade(Manipulation) Complete in Place	2455	SY	$3 00	$7 365 00	$4 95	$12 152 25	5 00	$12,275 00	10 00	$24 550 00	8 00	$19 640 00		$0 00
3	Lime for 8-Inch Stabilized Sub-Grade (6% by Dryweight), Complete in Place	45	TON	$145 00	$6 525 00	$250 00	$11,250 00	$160 00	$7,200 00	$135 00	$6 075 00	$150 00	$6 750 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	4	EA	$175 00	$700 00	$500 00	$2,000 00	$350 00	$1,400 00	$1,000 00	$4 000 00	$500 00	$2 000 00		$0 00
5	7-inch Reinforced Concrete Pavement for Roadways, Complete in Place	2335	SY	$39 00	$91,065 00	$43 00	$100,405 00	$37 00	$86 395 00	$46 50	$108 577 50	$45 00	$105 075 00		$0 00
6	6-Inch Stabilized Sub-Grade(Manipulation) Complete in Place	305	SY	$3 00	$915 00	$3 65	$1,113 25	$7 00	$2 135 00	$18 00	$5 490 00	$8 00	$2,440 00		$0 00
7	Lime for 6-inch Stabilized Sub-Grade(6% by Dryweight), Complete in Place	5	TON	$145 00	$725 00	$250 00	$1,250 00	$160 00	$800 00	$135 00	$675 00	$150 00	$750 00		$0 00
8	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	305	SY	$29 00	$8,845 00	$34 00	$10,370 00	$45 00	$13,725 00	$60 00	$18,300 00	$37 00	$11,285 00		$0 00
9	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340 (Roadway), Complete in Place	60	TON	$108 00	$6,480 00	$97 00	$5,820 00	$83 00	$4,980 00	$130 00	$7,800 00	$100 00	$6,000 00		$0 00
10	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	5	EA	$1,750 00	$8,750 00	$525 00	$2,625 00	$750 00	$3,750 00	$1,500 00	$7,500 00	$1,000 00	$5,000 00		$0 00
11	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	3	EA	$2,327 00	$6,981 00	$1 150 00	$3 450 00	$1,750 00	$5,250 00	$1 500 00	$4 500 00	$1 200 00	$3 600 00		$0 00
12	Traffic Control Plan During Construction, Complete in Place	1	LS	$1 164 00	$1,164 00	$1,600 00	$1 600 00	$1 200 00	$1,200 00	$1 650 00	$1,650 00	$15 000 00	$15 000 00		$0 00
13	Turf Establishment, Hydromulch Seeding, Complete in Place	0 3	AC	$1,067 00	$320 10	$2,500 00	$750 00	$2,500 00	$750 00	$3,250 00	$975 00	$5,000 00	$1,500 00		$0 00
14	Mobilization (5% Max)	1	LS	$1 100 00	$1,100 00	$9,000 00	$9,000 00	$7 000 00	$7,000 00	$11,200 00	$11,200 00	$10 420 00	$10,420 00		$0 00
15	Place, Maintain and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00

ITEM NO.	DESCRIPTION	EST QTY.	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	8th STREET														
16	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	70	LF	$6 00	$420 00	$6 00	$420 00	$6 00	$420 00	$5 00	$350 00	$10 00	$700.00		$0 00
17	Traffic Markings, Prep and paint, 4" Solid White Striping Complete in Place, as Directed by the Engineer	2054	LF	$0 40	$821 60	$0 40	$821 60	$0 50	$1,027 00	$0 35	$718 90	$1 40	$2,875 60		$0 00
18	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	385	LF	$0 40	$154 00	$0 40	$154 00	$0 50	$192 50	$0 35	$134 75	$1 40	$539 00		$0 00
19	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	2	EA	$29 00	$58 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
20	Mailbox Relocation and Replacement Complete in Place, as Directed by the Engineer	3	EA	$524 00	$1,572 00	$160 00	$480 00	$300 00	$900 00	$100 00	$300 00	$300 00	$900 00		$0 00
	TOTAL BID 8TH STREET				$151,838 70		$182,440 10		$162 424 50		$225 111 15		$218 824 60		$0 00

Bid Tabulation - Bid Opening THURSDAY August 25 2011 @ 2 00 P M Page 8
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST QTY	UNITS	Hubco Inc 11714 Charles Rd Houston TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P.M		AAA Asphalt Paving Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	9TH STREET														
1	Mill Top 7-Inches of Existing Asphaltic Surface and Base Material Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave, Complete in Place	2035	SY	$3 00	$6 105 00	$7 40	$15 059 00	$5 00	$10,175 00	$15 00	$30,525 00	$10 00	$20,350 00		$0 00
2	8-Inch Stabilized Sub-Grade(Manipulation) Complete in Place	2115	SY	$3 00	$6,345 00	$4 95	$10,469.25	7 00	$14,805 00	10 00	$21,150 00	8 00	$16,920 00		$0 00
3	Lime for 8-inch Stabilized Sub-Grade (6% by Dryweight) Complete in Place	39	TON	$145 00	$5,655 00	$250 00	$9,750 00	$160 00	$6,240 00	$135 00	$5,265 00	$150 00	$5,850 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	4	EA	$175 00	$700 00	$500 00	$2,000 00	$350 00	$1,400 00	$1,100 00	$4,400 00	$500 00	$2,000 00		$0 00
5	7-inch Reinforced Concrete Pavement for Roadways Complete in Place	2035	SY	$39 00	$79,365 00	$43 00	$87,505 00	$37 00	$75,295 00	$46 50	$94,627 50	$45 00	$91,575 00		$0 00
6	Traffic Control Plan During Construction Complete in Place	1	LS	$1,163 00	$1,163 00	$1,600 00	$1,600 00	$1,200 00	$1 200 00	$1,650 00	$1 650 00	$15 000 00	$15,000 00		$0 00
7	Turf Establishment Hydromulch Seeding Complete in Place	0 45	AC	$1,556 00	$700 20	$2 500 00	$1 125 00	$2 500 00	$1,125 00	$2 100 00	$945 00	$4,000 00	$1,800 00		$0 00
8	Mobilization (5% Max)	1	LS	$1,100 00	$1 100 00	$6,500 00	$6,500 00	$5,300.00	$5,300 00	$8,400 00	$8,400 00	$7,891 00	$7,891 00		$0 00
9	Place, Maintain, and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
10	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place as Directed by the Engineer	54	LF	$6 00	$324 00	$6 00	$324 00	$6 00	$324 00	$5 00	$270 00	$10 00	$540 00		$0 00
11	Traffic Markings, Prep and paint, 4" Solid White Striping Complete in Place, as Directed by the Engineer	1300	LF	$0.40	$520 00	$0 40	$520 00	$0 50	$650 00	$0 35	$455 00	$1 40	$1,820 00		$0 00
12	Traffic Markings Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	270	LF	$0 40	$108 00	$0 40	$108 00	$0 50	$135.00	$0 35	$94 50	$1 40	$378.00		$0 00
13	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	3	EA	$29 00	$87 00	$425 00	$1,275 00	$350 00	$1,050 00	$280 00	$840 00	$300 00	$900 00		$0 00
14	Mailbox Relocation and Replacement, Complete in Place as Directed by the Engineer	1	EA	$524 00	$524 00	$160 00	$160 00	$300 00	$300 00	$100 00	$100 00	$300 00	$300 00		$0 00
	TOTAL BID 9TH STREET				$103,568 20		$137,045 25		$118,649 00		$169,462 00		$165,724 00		$0 00

Bid Tabulation - Bid Opening THURSDAY August 25, 2011 @ 2 00 P M
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M.		AAA Asphalt Paving Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	10TH STREET														
1	Mill Top 7-Inches of Existing Asphaltic Surface and Base Material, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave, Complete in Place	1515	SY	$6 00	$9 090 00	$7 40	$11 211 00	$5 00	$7,575 00	$14.00	$21,210 00	$10 00	$15,150 00		$0 00
2	8-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	1635	SY	$3 00	$4 905 00	$4 95	$8,093 25	6 00	$9,810 00	10 00	$16,350 00	8 00	$13,080 00		$0 00
3	Lime for 8-inch Stabilized Sub-Grade (6% by Dryweight), Complete in Place	30	TON	$145 00	$4,350 00	$250 00	$7,500 00	$160 00	$4,800 00	$135 00	$4,050 00	$150 00	$4,500 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	3	EA	$175 00	$525 00	$500 00	$1,500 00	$350 00	$1,050 00	$1,100 00	$3,300 00	$500 00	$1,500 00		$0 00
5	7-inch Reinforced Concrete Pavement for Roadways, Complete in Place	1515	SY	$39 00	$59,085 00	$43 00	$65,145 00	$37 00	$56,055 00	$46 50	$70,447 50	$45 00	$68,175 00		$0 00
6	Asphalt Driveway Transitions, Width Varies Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	11	EA	$1,745 00	$19,195 00	$525 00	$5,775 00	$750 00	$8,250 00	$2,100 00	$23,100 00	$1,000 00	$11,000 00		$0 00
7	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	2	EA	$2,325 00	$4,650 00	$1,150 00	$2,300 00	$1,750 00	$3,500 00	$2,000 00	$4,000 00	$1,200 00	$2 400 00		$0 00
8	Traffic Control Plan During Construction Complete in Place	1	LS	$581 00	$581 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$15,000 00	$15,000 00		$0 00
9	Turf Establishment Hydromulch Seeding, Complete in Place	0 2	AC	$1,163 00	$232 60	$2,500.00	$500 00	$2,500 00	$500 00	$4,875 00	$975 00	$5,000 00	$1,000 00		$0 00
10	Mobilization (5% Max)	1	LS	$1 100 00	$1,100 00	$4,000.00	$4,000 00	$4,900 00	$4,900 00	$7,700 00	$7,700 00	$6,944 00	$6,944 00		$0 00
11	Place Maintain, and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
12	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	30	LF	$6 00	$180 00	$6 00	$180 00	$6 00	$180 00	$5 00	$150 00	$10 00	$300 00		$0 00
13	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	1310	LF	$0 40	$524 00	$0 40	$524 00	$0 50	$655 00	$0 35	$458 50	$1 40	$1,834 00		$0 00
14	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	245	LF	$0 40	$98 00	$0 40	$98 00	$0 50	$122 50	$0 35	$85 75	$1 40	$343 00		$0 00
15	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	2	EA	$524 00	$1,048 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
16	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	12	EA	$58 00	$696.00	$160 00	$1,920 00	$300 00	$3,600 00	$100 00	$1,200 00	$300 00	$3,600 00		$0 00
	TOTAL BID 10TH STREET				$107,131 60		$111,846 25		$103,547 50		$155,976 75		$145 826 00		$0 00

Bid Tabulation - Bid Opening THURSDAY, August 25, 2011 @ 2 00 P M
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

				Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Gamer Paving & Constr ,Ltd 24706 Cr 46 Angleton TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M.		AAA Asphalt Paving Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
ITEM NO.	DESCRIPTION	EST QTY	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	BRADFORD AVENUE														
1	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	85	SY	$3 50	$297 50	$2 65	$225 25	$25 00	$2 125 00	$48 00	$4 080 00	$26 00	$2,210 00		$0 00
2	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	605	SY	$3 00	$1,815 00	$3 65	$2,208 25	6 00	$3,630 00	17 00	$10,285 00	8 00	$4,840 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	9	TON	$145 00	$1,305 00	$250 00	$2,250 00	$160 00	$1,440 00	$135 00	$1,215 00	$150 00	$1 350 00		$0 00
4	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave.,Complete in Place	605	SY	$29 00	$17,545 00	$34 00	$20,570 00	$40 00	$24,200 00	$47 00	$28 435 00	$37 00	$22 385 00		$0 00
5	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	270	TON	$108 00	$29,160 00	$97 00	$26,190 00	$83 00	$22,410 00	$121 00	$32,670 00	$150 00	$40 500 00		$0 00
6	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	6	EA	$1,745 00	$10 470 00	$525 00	$3,150 00	$750 00	$4,500 00	$1,600 00	$9,600 00	$1,000 00	$6,000 00		$0 00
7	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	3	EA	$2,325 00	$6,975 00	$1,150 00	$3,450 00	$1,750 00	$5,250 00	$1,500 00	$4,500 00	$1,200 00	$3,600 00		$0 00
8	Traffic Control Plan During Construction, Complete in Place	1	LS	$581 00	$581 00	$1,600 00	$1 600 00	$1,200 00	$1,200 00	$1,650 00	$1 650 00	$15,000 00	$15,000 00		$0 00
9	Turf Establishment, Hydromulch Seeding, Complete in Place	0 3	AC	$1,356 00	$406 80	$2,500 00	$750 00	$2,500 00	$750 00	$3 250 00	$975 00	$5 000 00	$1 500 00		$0 00
10	Mobilization (5% Max)	1	LS	$1,164 00	$1,164 00	$3,000 00	$3 000 00	$3,300 00	$3,300 00	$5,000 00	$5,000 00	$5 203 00	$5,203 00		$0 00
11	Place, Maintain, and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
12	Traffic Markings Prep and paint 24" wide Stop Bar Complete in Place, as Directed by the Engineer	15	LF	$6 00	$90 00	$6 00	$90 00	$6 00	$90 00	$5 00	$75 00	$10 00	$150 00		$0 00
13	Traffic Markings, Prep and paint 4" Solid White Striping, Complete in Place, as Directed by the Engineer	2060	LF	$0 40	$824 00	$0 40	$824 00	$0 50	$1 030 00	$0 35	$721 00	$1 40	$2,884 00		$0 00
14	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	390	LF	$0 40	$156 00	$0 40	$156 00	$0 50	$195 00	$0 35	$136 50	$1 40	$546 00		$0 00
15	Traffic Sign Relocation and Replacement, Complete in Place as Directed by the Engineer	5	EA	$523 00	$2,615 00	$425 00	$2,125 00	$350 00	$1 750 00	$280 00	$1,400 00	$300 00	$1 500 00		$0 00
16	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	4	EA	$58 00	$232 00	$160 00	$640 00	$300 00	$1 200 00	$100 00	$400 00	$300 00	$1,200 00		$0 00
	TOTAL BID BRADFORD AVENUE				$74,508 30		$67,878 50		$73,720 00		$101,882 50		$109,268 00		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25, 2011 @ 2 00 P M Page 11
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST. QTY.	UNITS	Hubco Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M.		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D. Hoffman Pres		Forde Construction Co Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	10TH STREET ALTERNATE (ASPHALT)														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	1565	SY	$3 00	$4,695 00	$3 65	$5,712 25	$4 00	$6,260 00	$7 00	$10,955 00	$8 00	$12,520 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	22	TON	$145 00	$3,190 00	$250 00	$5,500 00	160 00	$3,520 00	135 00	$2,970 00	10 00	$220 00		$0 00
3	6-Inch Thick Asphalt Base, Gr 2, PG-64 Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	1565	SY	$29 00	$45,385 00	$34 00	$53 210 00	$35 00	$54,775 00	$32 00	$50,080 00	$37 00	$57,905 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	3	EA	$175 00	$525 00	$500 00	$1,500 00	$350.00	$1,050 00	$1,000 00	$3,000 00	$500 00	$1,500 00		$0 00
5	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	164	TON	$108 00	$17,712 00	$97 00	$15,908 00	$83 00	$13,612 00	$121 00	$19,844 00	$150 00	$24,600 00		$0 00
6	Asphalt Driveway Transitions, Width Varies Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	11	EA	$1,745 00	$19,195 00	$525 00	$5,775 00	$750.00	$8,250 00	$1,500 00	$16,500 00	$1,000 00	$11,000 00		$0 00
7	Concrete Driveway Transition, Width Varies Per Detail Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	2	EA	$2,324 00	$4,648 00	$1,150 00	$2,300 00	$1,750 00	$3,500 00	$2,200 00	$4,400 00	$1,200 00	$2,400 00		$0 00
8	Traffic Control Plan During Construction Complete in Place	1	LS	$580 00	$580 00	$1 600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1 650 00	$15 000 00	$15,000 00		$0 00
9	Turf Establishment, Hydromulch Seeding, Complete in Place	0 2	AC	$1,452 00	$290 40	$2 500 00	$500 00	$2,500 00	$500 00	$4,875 00	$975 00	$5,000 00	$1 000 00		$0 00
10	Mobilization (5% Max)	1	LS	$1,100 00	$1 100 00	$4 000 00	$4,000 00	$4,500 00	$4,500 00	$5,900 00	$5 900 00	$6 661 00	$6,661 00		$0 00
11	Place, Maintain, and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
12	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	30	LF	$6 00	$180 00	$6 00	$180 00	$6 00	$180 00	$5 00	$150 00	$10 00	$300 00		$0 00
13	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	1310	LF	$0 40	$524 00	$0 40	$524 00	$0 50	$655 00	$0 35	$458 50	$1 40	$1,834 00		$0 00
14	Traffic Markings Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	245	LF	$0 40	$98 00	$0 40	$98 00	$0 50	$122 50	$0 35	$85 75	$1 40	$343 00		$0 00
15	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	2	EA	$524 00	$1 048 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
16	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	12	EA	$58 00	$696 00	$160 00	$1 920 00	$300 00	$3,600 00	$100 00	$1,200 00	$300 00	$3,600 00		$0 00
	TOTAL BID 10TH STREET ALTERNATE (ASPHALT)				$100,738 40		$100,227 25		$103,074 50		$119,468 25		$139,883 00		$0 00

Bid Tabulation - Bid Opening, THURSDAY August 25, 2011 @ 2 00 P M Page 12
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST. QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	DELESANDRI AVENUE ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	3605	SY	$3 00	$10,815 00	$3 65	$13 158 25	$5 00	$18 025 00	$6 00	$21 630 00	$8 00	$28,840 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	49	TON	$145 00	$7 105 00	$250 00	$12,250 00	160 00	$7,840 00	135 00	$6,615 00	150 00	$7 350 00		$0 00
3	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292 Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	3605	SY	$29 00	$104,545 00	$34 00	$122,570 00	$30 00	$108,150 00	$32 00	$115,360 00	$37 00	$133,385 00		$0.00
4	2-inch Thick HMHL Surface Course, Type D" per TXDOT Item 340, Complete in Place	475	TON	$108 00	$51,300 00	$97 00	$46,075 00	$83 00	$39,425 00	$119 00	$56,525 00	$100 00	$47,500 00		$0 00
5	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	20	EA	$1,745 00	$34,900 00	$525 00	$10,500 00	$750 00	$15,000 00	$1 400 00	$28,000 00	$1,000 00	$20,000 00		$0 00
6	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	1	EA	$2,325 00	$2,325 00	$1 150 00	$1,150 00	$1 750 00	$1 750 00	$3 300 00	$3,300 00	$1,200 00	$1 200 00		$0 00
7	Traffic Control Plan During Construction, Complete in Place	1	LS	$581 00	$581 00	$1,600 00	$1,600 00	$1,200 00	$1,200.00	$1,650 00	$1,650 00	$3,000 00	$3,000 00		$0 00
8	Turf Establishment, Hydromulch Seeding, Complete in Place	0 45	AC	$1,550 00	$697 50	$2,500 00	$1,125 00	$2,500 00	$1 125.00	$2,160 00	$972 00	$4,000 00	$1,800 00		$0 00
9	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$9,000 00	$9,000 00	$9,900 00	$9 900 00	$12,500 00	$12 500 00	$12,060 00	$12,060 00		$0 00
10	Place, Maintain, and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
11	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place as Directed by the Engineer	25	LF	$6 00	$150 00	$6 00	$150 00	$6 00	$150 00	$5 00	$125 00	$10 00	$250 00		$0 00
12	Traffic Markings Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	3860	LF	$0 40	$1,544 00	$0 40	$1,544 00	$0 50	$1,930 00	$0 35	$1,351 00	$0 50	$1,930 00		$0 00
13	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	725	LF	$0 40	$290 00	$0 40	$290 00	$0 50	$362 50	$0 35	$253 75	$0 50	$362 50		$0 00
14	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	3	EA	$523 00	$1,569 00	$425 00	$1,275 00	$350 00	$1 050 00	$280 00	$840 00	$300 00	$900 00		$0 00
15	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	9	EA	$58 00	$522 00	$160 00	$1,440 00	$300 00	$2,700 00	$100 00	$900 00	$300 00	$2,700 00		$0 00
	TOTAL BID DELESANDRI AVENUE ADD-ON				$218,315 50		$222,777 25		$209 257 50		$250,761 75		$261 677 50		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25, 2011 @ 2 00 P M Page 13
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P.M.		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman Pres		Forde Construction Co Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	FAY ROAD ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	2215	SY	$3 00	$6 645 00	$3 65	$8 084 75	$5 00	$11,075 00	$9 00	$19,935 00	$8 00	$17,720 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	30	TON	$145 00	$4,350 00	$250 00	$7,500 00	160 00	$4,800 00	135 00	$4,050 00	150 00	$4,500 00		$0 00
3	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292 Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard' @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	2215	SY	$29 00	$64,235 00	$34 00	$75 310 00	$40 00	$88,600 00	$30 00	$66,450 00	$37 00	$81,955 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete in Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,100 00	$1,100 00	$500 00	$500 00		$0 00
5	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	390	TON	$108 00	$42,120 00	$97 00	$37,830 00	$83 00	$32,370 00	$121 00	$47,190 00	$150 00	$58,500 00		$0 00
6	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	17	EA	$1,745 00	$29,665 00	$525 00	$8,925 00	$750 00	$12,750 00	$1,300 00	$22,100 00	$1,000 00	$17,000 00		$0 00
7	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	7	EA	$2 324 00	$16,268 00	$1,150 00	$8,050 00	$1,750 00	$12,250 00	$1,100 00	$7,700 00	$1 200 00	$8,400 00		$0 00
8	Traffic Control Plan During Construction, Complete in Place	1	LS	$580 00	$580 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1 650 00	$15 000 00	$15,000 00		$0 00
9	Turf Establishment, Hydromulch Seeding, Complete in Place	0 35	AC	$1,330 00	$465 50	$2,500.00	$875 00	$2,500 00	$875 00	$2,800 00	$980 00	$5,000 00	$1,750 00		$0 00
10	Mobilization (5% Max)	1	LS	$1,100 00	$1,100.00	$6,000.00	$6,000 00	$7,600 00	$7,600 00	$9,300 00	$9,300 00	$10,685 00	$10,685 00		$0 00
11	Place, Maintain, and Remove Project Identification Sign	1	EA	$870 00	$870 00	$650 00	$650 00	$650 00	$650.00	$740 00	$740 00	$400 00	$400 00		$0 00
12	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	15	LF	$6 00	$90 00	$6 00	$90 00	$6 00	$90 00	$5 00	$75 00	$15 00	$225 00		$0 00
13	Traffic Markings, Prep and paint 4" Solid White Striping Complete in Place, as Directed by the Engineer	2810	LF	$0 40	$1,124 00	$0 40	$1,124 00	$0 50	$1,405 00	$0 35	$983 50	$0 50	$1,405 00		$0 00
14	Traffic Markings, Prep and paint 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	515	LF	$0 40	$206 00	$0 40	$206 00	$0 50	$257 50	$0 35	$180 25	$0 50	$257 50		$0 00
15	Removal Repair and Replacement of Existing 24" Reinforced Concrete Pipe Culvert, Including Bedding and Backfill to Existing Conditions or Better, Complete in Place	10	LF	$60 00	$600 00	$425 00	$4,250 00	$300 00	$3,000 00	$390 00	$3,900 00	$160 00	$1,600 00		$0 00
16	Mailbox Relocation and Replacement, Complete in Place as Directed by the Engineer	15	EA	$58 00	$870 00	$160 00	$2,400 00	$300 00	$4,500 00	$100 00	$1,500 00	$300 00	$4,500 00		$0 00
	TOTAL BID FAY ROAD ADD-ON				$169,363 50		$163,394 75		$181 772 50		$187,833 75		$224,397 50		$0 00

Bid Tabulation - Bid Opening THURSDAY, August 25 2011 @ 2 00 P M Page 14
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST. QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	RAIDER ROAD ALTERNATE ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	610	SY	$3 00	$1,830 00	$3 65	$2,226 50	$7 00	$4,270 00	$17 00	$10,370 00	$8 00	$4,880 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	9	TON	$145 00	$1,305 00	$250 00	$2,250 00	160 00	$1 440 00	135 00	$1,215 00	150 00	$1,350 00		$0 00
3	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt Base Material and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	610	SY	$29 00	$17,690 00	$34 00	$20,740 00	$40 00	$24,400 00	$47 00	$28,670 00	$37 00	$22,570 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,000 00	$1,000 00	$500 00	$500 00		$0 00
5	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	52	TON	$108 00	$5,616 00	$97 00	$5,044 00	$83 00	$4,316 00	$132 00	$6,864 00	$150 00	$7,800 00		$0 00
6	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	2	EA	$1,745 00	$3,490 00	$525 00	$1,050 00	$750 00	$1,500 00	$2,500 00	$5 000.00	$1 000 00	$2 000 00		$0 00
7	Traffic Control Plan During Construction, Complete in Place	1	LS	$580 00	$580 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$5,000 00	$5,000 00		$0 00
8	Turf Establishment, Hydromulch Seeding, Complete in Place	0 1	AC	$1,745 00	$174 50	$2,500 00	$250 00	$2,500 00	$250 00	$9,750 00	$975 00	$5,000 00	$500 00		$0 00
9	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$1,600 00	$1,600 00	$1 800 00	$1,800 00	$2,900 00	$2,900 00	$2,287 00	$2,287 00		$0 00
10	Place, Maintain, and Remove Project Identification Sign	1	EA	$870 00	$870 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
11	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place as Directed by the Engineer	20	LF	$6 00	$120 00	$6 00	$120 00	$6 00	$120 00	$5 00	$100 00	$10 00	$200 00		$0 00
12	Traffic Markings, Prep and paint 4" Solid White Striping, Complete in Place, as Directed by the Engineer	430	LF	$0 40	$172 00	$0 40	$172 00	$0 50	$215 00	$0 35	$150 50	$0 50	$215 00		$0 00
13	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping Complete in Place, as Directed by the Engineer	80	LF	$0 40	$32 00	$0 40	$32 00	$0 50	$40 00	$0 35	$28.00	$0 50	$40 00		$0 00
14	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	1	EA	$58 00	$58 00	$160 00	$160 00	$300 00	$300 00	$100 00	$100 00	$300 00	$300 00		$0 00
	TOTAL BID RAIDER ROAD ADD-ON				$33,212 50		$36,394 50		$40,851 00		$59,762 50		$48 042 00		$0 00

Bid Tabulation - Bid Opening THURSDAY August 25, 2011 @ 2 00 P M Page 15
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M.		AAA Asphalt Paving Inc 10526 Tanner Rd Houston TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	LEWIS DRIVE ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	875	SY	$3 00	$2,625 00	$3 65	$3,193.75	$7 00	$6,125 00	$18 00	$15,750 00	$8 00	$7 000 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	12	TON	$145 00	$1 740 00	$250 00	$3,000.00	160 00	$1,920 00	135 00	$1,620 00	150 00	$1 800 00		$0 00
3	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292 Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave Complete in Place	875	SY	$29 00	$25,375 00	$34 00	$29 750 00	$45 00	$39,375 00	$42 00	$36 750 00	$37 00	$32 375 00		$0 00
4	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	195	TON	$108 00	$21,060 00	$97 00	$18,915 00	$83 00	$16,185 00	$126 00	$24,570 00	$100 00	$19,500 00		$0 00
5	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	5	EA	$1,745 00	$8,725 00	$525 00	$2,625 00	$750 00	$3,750 00	$1,100 00	$5,500 00	$1,000 00	$5,000 00		$0 00
6	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	10	EA	$2 322 00	$23,220 00	$1,150 00	$11,500 00	$1,750 00	$17,500 00	$800 00	$8,000 00	$1,200 00	$12,000 00		$0 00
7	Traffic Control Plan During Construction, Complete in Place	1	LS	$580 00	$580 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$7,000 00	$7 000 00		$0 00
8	Turf Establishment, Hydromulch Seeding, Complete in Place	0 25	AC	$348 00	$87 00	$2,500 00	$625 00	$2,500 00	$625 00	$3,900 00	$975 00	$5,000 00	$1 250 00		$0 00
9	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$2,800 00	$2,800 00	$4,000 00	$4,000 00	$5,000 00	$5,000 00	$3,491 00	$3 491 00		$0 00
10	Place, Maintain, and Remove Project Identification Sign	1	EA	$870 00	$870 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
11	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	8	LF	$6 00	$48 00	$6 00	$48 00	$6 00	$48 00	$5 00	$40 00	$10 00	$80 00		$0 00
12	Traffic Markings Prep and paint 4" Solid White Striping Complete in Place, as Directed by the Engineer	1924	LF	$0 40	$769 60	$0 40	$769 60	$0 50	$962 00	$0 35	$673 40	$0 50	$962 00		$0 00
13	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	360	LF	$0 40	$144 00	$0 40	$144 00	$0 50	$180 00	$0 35	$126 00	$0 50	$180 00		$0 00
14	Mailbox Relocation and Replacement Complete in Place, as Directed by the Engineer	5	EA	$58 00	$290 00	$160 00	$800 00	$300 00	$1,500 00	$100 00	$500 00	$300 00	$1,500 00		$0 00
	TOTAL BID LEWIS DRIVE ADD-ON				$86,633 60		$76,420 35		$94 020 00		$101,894 40		$92,538 00		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25 2011 @ 2 00 P M Page 16
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P.M.		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D. Hoffman Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	WILLIAMS DRIVE ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation) Complete in Place	1775	SY	$3 00	$5,325 00	$3 65	$6,478 75	$6 00	$10,650 00	$10 00	$17,750 00	$8 00	$14,200 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	24	TON	$145 00	$3 480 00	$250 00	$6 000 00	160 00	$3,840 00	135 00	$3,240 00	150 00	$3 600 00		$0 00
3	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	1775	SY	$29 00	$51,475 00	$34 00	$60 350 00	$35 00	$62 125 00	$32 00	$56,800 00	$37 00	$65,675 00		$0 00
4	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	199	TON	$108 00	$21,492 00	$97 00	$19,303 00	$83 00	$16,517.00	$124 00	$24,676 00	$100 00	$19,900 00		$0 00
5	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	11	EA	$1,745 00	$19,195 00	$525 00	$5,775 00	$750 00	$8,250 00	$1,900 00	$20,900 00	$1,000 00	$11,000 00		$0 00
6	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	3	EA	$2 320 00	$6,960 00	$1,150 00	$3,450 00	$1,750 00	$5,250 00	$1,400 00	$4,200 00	$1,200 00	$3,600 00		$0 00
7	Traffic Control Plan During Construction, Complete in Place	1	LS	$580 00	$580 00	$1,600 00	$1 600 00	$1,200 00	$1 200 00	$1,650 00	$1,650 00	$7,000 00	$7,000 00		$0 00
8	Turf Establishment, Hydromulch Seeding, Complete in Place	0 25	AC	$1,392 00	$348 00	$2,500 00	$625 00	$2,500 00	$625 00	$3,900 00	$975 00	$5,000 00	$1,250 00		$0 00
9	Mobilization (5% Max)	1	LS	$1,100 00	$1,100.00	$4,200 00	$4,200 00	$5,500 00	$5,500 00	$6,900 00	$6,900 00	$5 965 00	$5,965 00		$0 00
10	Place, Maintain, and Remove Project Identification Sign	1	EA	$870 00	$870 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
11	Traffic Markings, Prep and paint, 24" wide Stop Bar Complete in Place, as Directed by the Engineer	8	LF	$6 00	$48 00	$6 00	$48 00	$6 00	$48 00	$5 00	$40 00	$10 00	$80 00		$0 00
12	Traffic Markings, Prep and paint, 4" Solid White Striping Complete in Place as Directed by the Engineer	2100	LF	$0 40	$840 00	$0 40	$840 00	$0 50	$1,050 00	$0 35	$735 00	$0 50	$1,050 00		$0 00
13	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping Complete in Place, as Directed by the Engineer	400	LF	$0 40	$160 00	$0 40	$160 00	$0 50	$200 00	$0 35	$140 00	$0 50	$200 00		$0 00
14	Mailbox Relocation and Replacement Complete in Place as Directed by the Engineer	4	EA	$58 00	$232 00	$160 00	$640 00	$300 00	$1,200 00	$100 00	$400 00	$300 00	$1,200 00		$0 00
	TOTAL BID WILLIAMS DRIVE ADD-ON				$112,105 00		$110,119 75		$117,105 00		$139,146 00		$135,120 00		$0 00

Bid Tabulation - Bid Opening THURSDAY, August 25 2011 @ 2 00 P M Page 17 COUNTY OF GALVESTON CITY OF KEMAH STREET REHABILITATION LJA PROJECT NO E384-1008 FRN F-1386	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP	Garner Paving & Constr Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M	AAA Asphalt Paving Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres	Forde Construction Co Inc 6842 Calle Lozano Houston TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres	R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President	
4th STREET	$69 617 00	$64 420 30	$77,700 50	$82 860 45	$97,320 80	$0 00
5TH STREET	$67,324 20	$67,703 25	$83,045 00	$86,444 00	$100,974 00	$0 00
6TH STREET	$35,049 00	$34,043 50	$42,310 00	$60,954 50	$50,765 00	$0 00
7TH STREET	$27,179 00	$27,426 25	$36 254 00	$50,993 00	$47,724 00	$0 00
8TH STREET	$151,838 70	$182,440 10	$162,424 50	$225,111 15	$218 824 60	$0 00
9TH STREET	$103,568 20	$137,045 25	$118,649 00	$169,462 00	$165,724 00	$0 00
10TH STREET	$107,131 60	$111,846.25	$103,547 50	$155,976 75	$145,826 00	$0 00
BRADFORD AVENUE	$74,508.30	$67,878 50	$73,720 00	$101,882 50	$109,268 00	$0 00
SUBTOTAL ALL ROADS - TOTAL BASE BID	**$636,216.00**	**$692,803 40**	**$697,650.50**	**$933,684.35**	**$936,426.40**	**$0.00**
10TH STREET ASPHALT ALTERNATE	$100,738 40	$100,227 25	$103,074 50	$119,468 25	$139,883 00	$0 00
TOTAL BASE BID WITH 10TH STREET ALTERNATE **(Base Bid , Less 10th Str. Concrete + 10th Str. Asphalt Alt.)**	**$629,822.80**	**$681,184.40**	**$697,177.50**	**$897,175.85**	**$930,483.40**	**$0 00**
DELESANDRI AVENUE ADD-ON	$218,315 50	$222,777 25	$209,257 50	$250,761 75	$261,677 50	$0 00
FAY ROAD ADD-ON	$169,363 50	$163,394 75	$181 772 50	$187,833 75	$224,397 50	$0 00
RAIDER ROAD ADD-ON	$33,212 50	$36,394 50	$40 851 00	$59,762 50	$48,042 00	$0 00
LEWIS DRIVE ADD-ON	$86,633 60	$76 420 35	$94,020 00	$101,894 40	$92,538 00	$0 00
WILLIAMS DRIVE ADD-ON	$112 105 00	$110 119 75	$117,105 00	$139,146 00	$135 120 00	$0 00
TOTAL BASE BID WITH ADD ON ALTERNATES	**$1,255,846 10**	**$1,301,910.00**	**$1,340,656 50**	**$1,673,082 75**	**$1,698,201.40**	**$0 00**

THE COUNTY OF
GALVESTON
Office of the County Engineer
722 MOODY, 1st FLOOR
GALVESTON, TX 77550
(409) 770-5399(409) 770-5549 (281) 316-8300
FAX (409) 770-5557

Transmittal

To: **Patricia Grady**

From: Mike Fitzgerald

Date: November 7, 2011

Re: City of Kemah Street Rehabilitation

Cc: Dwight Sullivan

On October 18, 2011 the Commissioners' Court (agenda item no 19) awarded the above referenced project

Please have the Judge sign and date all five contracts in the place indicated Please let me know when they are ready and we will pick them up and deliver them to the County Clerk for further handling.

COUNTY OF GALVESTON

SPECIFICATIONS AND CONTRACT DOCUMENTS

CITY OF KEMAH
STREET REHABILITATION

Date July 2011
Job # 0384-1008

LJA Engineering Inc
FRN F-1386

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/3/2011

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

IMPORTANT If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

PRODUCER
Bowen, Miclette & Britt
Insurance Agency, LLC
1111 North Loop West, #400
Houston TX 77008

CONTACT NAME Stephanie Guidry
PHONE (A/C, No, Ext) 713-880-7100 FAX (A/C, No) 713-880-7166
E-MAIL ADDRESS sguidry@bmbinc.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A Liberty Surplus Ins Corp	
INSURER B United States Fire Insurance Co.	21113
INSURER C Starr Indemnity & Liability Company	38318
INSURER D Texas Mutual Insurance Company	22945
INSURER E	
INSURER F	

INSURED HUBOCINCOR
HUBCO, Inc
11714 Charles Rd
Houston TX 77041

COVERAGES **CERTIFICATE NUMBER** 355513728 **REVISION NUMBER**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			DGLDA1783331	7/31/2011	7/31/2012	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$50,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$Excluded
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
								$
B	AUTOMOBILE LIABILITY			1337312547	7/31/2011	7/31/2012	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
C	UMBRELLA LIAB X OCCUR			SISCCCL01564711	7/31/2011	7/31/2012	EACH OCCURRENCE	$5,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$5,000,000
	DED RETENTION $							$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			TSF0001147508	7/31/2011	7/31/2012	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

When required by written contract, those Parties listed in said contract, including the certificate holder, are added as an Additional Insured excluding Workers' Compensation and Employers' Liability as afforded by the policy and/or endorsements
Waiver of Subrogation is granted in favor of Certificate Holder when required by written contract

CERTIFICATE HOLDER

County of Galveston
722 Moody Avenue
Galveston TX 77550

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS

AUTHORIZED REPRESENTATIVE

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ADDENDUM NO 1
FOR
COUNTY OF GALVESTON
TO
CITY OF KEMAN
STREET REHABILITATION

LJA PROJET NO 0384-1008

August 15, 2011

Addenda – Change in Invitation to Bid

The Bid Opening is changed from Thursday, August 18, 2011 to Thursday, August 25, 2011 The time remains the same 2 00 P M in the Purchasing Agent's office located in the Galveston County Courthouse, 722 Moody Avenue (21st Street), Fifth Floor, Galveston, Texas 77550

END OF ADDENDUM NO 1

STATE OF TEXAS
WALLACE E TROCHESSET
83421
LICENSED
PROFESSIONAL ENGINEER
8-15-11

COUNTY OF GALVESTON

SPECIFICATIONS AND CONTRACT DOCUMENTS

CITY OF KEMAH
STREET REHABILITATION

STATE OF TEXAS
WALLACE E. TROCHESSET
83421
LICENSED
PROFESSIONAL ENGINEER

8-1-11

Date July 2011
Job # 0384-1008

LJA Engineering Inc.
FRN F1386

CONTENTS

SECTION	I	Invitation to Bid General Provisions Vendor Qualification Packet Instructions to Bidders
SECTION	II	Bid Proposal Contract Award
SECTION	III	Special Terms and Conditions Wage Rates & AIA Forms
SECTION	IV	General Terms and Conditions
SECTION	V	Specifications
SECTION	VI	Plans

SECTION I

Invitation to Bid

General Provisions

Vendor Qualification Packet

Instructions to Bidders

BID #· B111051
OPEN. 08/18/2011
2:00 p.m.

INVITATION TO BID
CITY OF KEMAH STREET REHABILITATION
GALVESTON COUNTY, TEXAS

BID #B111051

The County of Galveston solicits bids on the following project

Contract to furnish labor, equipment, materials and incidentals as required for
Bid #B111051, Galveston County City of Kemah Street Rehabilitation

Sealed bids in **sets of six (6), (one (1) original and five (5) copies)** will be received in the office of the County Purchasing Agent, until **2.00 PM** on **08/18/2011** and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent. **Bidders are specifically advised that any bid delivered after this time will be returned unopened.**

Submitted bids will be publicly opened on **08/18/2011 at 2:00 PM** in the Purchasing Agents office located in the Galveston County Courthouse, 722 Moody Avenue (21st St), Fifth (5th) Floor, Galveston, Texas 77550

All bids must be marked on the outside of the envelope
Bid #B111051, Galveston County City of Kemah Street Rehabilitation

Bidder's name and return address should be on the outside of the envelope

Plans and specifications may be obtained from the office of the LJA Engineering, Inc , 11821 East Freeway, Suite 400, Houston, Texas 77029, (713) 450-1300

A $75 00 non refundable deposit shall be required for each set of plans and specifications

Proposals will be either lump sum or unit prices as shown on the proposal sheet, if applicable The net price will be delivered to Galveston County, including all freight or shipping charges The County is tax exempt and no taxes should be included in your proposal

Bids will be completed on the forms and proposal sheets provided

Each bid must be accompanied by a Certified or Cashier's Check or acceptable Bidder's Bond in the amount of 5% of bid as a guarantee that, if awarded the contract, within sixty (60) days from the date of bid opening, the bidder will enter into a contract and execute any required Performance and Payment Bonds.

Commissioners' Court reserves the right to waive any informality and to reject any and all bids, and to accept bid or bids which, in its opinion, is most advantageous to the County

Rufus G Crowder, CPPB
Purchasing Agent
Galveston County

GENERAL PROVISIONS
CITY OF KEMAH STREET REHABILITATION
GALVESTON COUNTY, TEXAS

1. BID PACKAGE

The invitation to bid, general and special provisions, drawings, specifications/line item details, contract documents and the bid sheet are all considered part of this bid package Bids must be submitted in ***sets of six (6), one (1) original and five (5) copies****, on the forms provided by the County, including the bid sheet completed in its entirety and signed by an authorized representative by original signature Failure to complete and sign the bid sheet/contract page(s) may disqualify the bid from being considered by Commissioners' Court Any individual signing on behalf of the bidder expressly affirms that he or she is duly authorized to tender this bid and to sign the bid sheet/contract under the terms and conditions in this bid Bidder further understands that the signing of the contract shall be of no effect unless subsequently awarded and the contract properly executed by Commissioners' Court All figures must be written in ink or typed Figures written in pencil or with erasures are not acceptable However, mistakes may be crossed out, corrections inserted, and initialed in ink by the individual signing the bid If there are discrepancies between unit prices quoted and extensions, the unit price will prevail Each bidder is required to thoroughly review this entire bid packet to familiarize themselves with the bid procedures, the plans and specifications for the requested work as well as the terms, and conditions of the contract the successful bidder will execute with the County*

2 COMPETITIVENESS AND INTEGRITY

To prevent biased evaluations and to preserve the competitiveness and integrity of such acquisition efforts, bidders are to direct all communications regarding this bid to the Galveston County Purchasing Agent, unless otherwise specifically noted

Do not contact the requesting department. Attempts by offering firms to circumvent this requirement will be viewed negatively and may result in rejection of the offer of the firm found to be in non-compliance

All questions regarding this Invitation to Bid must be submitted in writing to

Rufus G. Crowder, CPPB
Galveston County Purchasing Agent
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
Fax: (409) 621-7987
E-mail: rufus.crowder@co.galveston.tx.us

An authorized person from the submitting firm must sign all bids This signature acknowledges that the bidder has read the bid documents thoroughly before submitting a bid and will fulfill the obligations in accordance to the terms, conditions, and specifications

Please carefully review this Invitation to Bid It provides specific information necessary to aid participating firms in formulating a thorough response

3. TIME FOR RECEIVING BIDS

Bids received prior to the submission deadline will be maintained unopened until the specified time for opening If the bidder fails to identify the Bid Number on the outside of the envelope as required, the Purchasing Agent will open the envelope for the sole purpose of identifying the bid number for which the submission was made The envelope will then be resealed No liability will attach to a County office or employee for the premature opening of a bid If you do not submit a bid, return this Invitation to Bid and state reason, otherwise your name may be removed from our mailing list

4 BID OPENING

The names of the bidders and the pricing will be read aloud at the bid opening Sealed bids will be received in the office of the County Purchasing Agent and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent No bid may be withdrawn for a period of sixty (60) calendar days of the bid opening date

GENERAL PROVISIONS
CITY OF KEMAH STREET REHABILITATION
GALVESTON COUNTY, TEXAS

5. REJECTION OF BIDS

The County, acting through its Commissioners' Court reserves the right to (1) reject any and all bids and waive any informality in the bids received, (2) disregard the bid of any bidder determined to be non responsive to the provisions contained herein

6. RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS

It is the responsibility of the prospective bidder to review the entire invitation to bid packet and to notify the Purchasing Department if the specifications are formulated in a manner that would restrict competition or appear ambiguous Any such protest or question(s) regarding the specifications or bid procedures must be received in the Purchasing Department not less than seventy-two (72) hours prior to the time set for bid opening Vendors are to bid as specified herein or bid an approved equal The mention of any brand name in the specifications is not intended to be restrictive, but is intended to describe the general features and requirements (or equivalent) that Galveston County is seeking

7 SUBSTITUTES

It is not the County's intent to discriminate against any materials of equal merit to those specified, however, no substitutions are allowed for this bid unless specific instructions are included in the Special Provision section that allow alternate substitutions Should the bidder desire to use any substitutions, prior written approval shall be obtained from the County Purchasing Agent sufficiently in advance in order that an addendum might be issued

8. EXCEPTIONS TO BID

No exceptions to this bid are allowed unless specific instructions are included in the Special Provision section that allow exceptions to the bid conditions Otherwise, Bidders must adhere to the specifications when completing their submittals

9. PRICING

Bids will be either lump sum or unit prices as shown on the bid sheet The net price will be delivered to Galveston County, including all freight or shipping charges The County is tax exempt and no taxes should be included in your bid

Cash discount must be shown on bid, otherwise prices will be considered net Unless prices and all information requested are complete, bid may be disregarded and given no consideration

In case of default by the contractor, the County of Galveston may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County of Galveston Prices paid by the County of Galveston shall be considered the prevailing market price at the time such purchase is made Periods or performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent and the Commissioners' Court

10. PROCUREMENT CARD PROGRAM

The County of Galveston participates in a Procurement Card (P-Card) program that allows payments made to the vendor by credit card This method normally results in substantially faster bill payments sometimes within three (3) to five (5) days of the actual transaction date If your company will accept payment via credit card (Visa, MasterCard), please notate this in you bid submittal

11. TAX EXEMPTION

Any resultant purchase orders are issued by a political subdivision of the State of Texas which qualifies for exemption from sales, excise, and use taxes pursuant to sections 151 309 – 151 311, of the Texas Tax Code The contractor performing this contract may purchase all materials, and supplies, used or consumed in the performance of this contract by issuing to his supplier an exemption certificate complying with State Comptroller's Ruling #95-9307 in lieu of tax Any such exemption certificate issued by the Contractor in lieu of tax shall be subject to the provisions of the State Comptroller's ruling #95 05 (effective October 2, 1968) or as hereafter amended As a general rule, a vendor is not required to pay state sales tax on goods purchased that are totally incorporated into or consumed by the public improvements Certificates may be issued upon request

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12. PASS THROUGH COST ADJUSTMENTS

Except in instances of extreme extenuating circumstances Vendor prices shall remain firm throughout the Contract period and any renewals Examples of extreme extenuating circumstances include such situations as a nation wide rail strike, oil shortage, or oil embargos

In extreme extenuating circumstances Vendors may be allowed to temporarily "pass through" additional costs they are forced to incur through no fault of their own A request for a pass through cost increase will not be considered unless a Vendor's cost for his product exceeds 10% over the original cost for the product Also, the increase in cost must be nationwide and consistent for a minimum period of sixty (60) days If a Vendor thinks he will be asking for a pass through cost adjustment during the term of his contract the original cost of his product to him must be stated in Vendor's original bid

A request for a pass through cost does not guarantee that one will be granted Vendors must submit such information on each request as is required by the County Purchasing Agent The County Purchasing Agent will review each request on a case by case basis and determine the appropriateness of each request as well as amount and duration of increase Vendors will not be permitted any additional compensation for mark-ups or profits based on the increase in price Rather, such additional compensation will be limited to the actual increase in original cost to the Vendor as such increase is reflected by the original cost stated in the bid But in no event will the amount of additional compensation exceed 25% increase in

Vendor's original cost for his product as such cost is reflected in Vendor's original bid or the duration exceed a period of sixty (60) days In addition, should, during the period of the pass through, cost return to normal or decrease to below pre pass through prices, appropriate downward adjustments will be made No more than one pass through adjustment will be permitted per year

13 MODIFICATION OF BIDS

A bidder may modify a bid by letter at any time prior to the submission deadline for receipt of bids Modification requests must be received prior to the submission deadline Modifications made before opening time must be initialed by bidder guaranteeing authenticity Bids may not be amended or altered after the official opening with the single exception that any product literature and/or supporting data required by the actual specifications, if any, will be accepted at any time prior to the Commissioners' Court consideration of same

14. AWARD OF BIDS

The award will be made to the bidder who is determined to be the lowest bidder demonstrating the best value and ability to fulfill the requirements of the bid The prices proposed will be considered firm and cannot be altered after the submission deadline

The criteria utilized for determining responsibility of bidder(s) includes, but is not limited to, the bidder's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any other factor deemed relevant by the County The bidder shall furnish any information requested by the County in order for the County to determine whether a bidder is responsible

In determining and evaluating the best bid, the pricing may not necessarily be controlling, but quality, equality, efficiency, utility, general terms, delivery, suitability of the service offered, and the reputation of the service in general use will also be considered with any other relevant items The Commissioners' Court shall be the sole judge in the determination of these matters

Each bidder, by submitting a bid, agrees that if their bid is accepted by the Commissioners' Court, such bidder will furnish all items and services upon which prices have been tendered and upon the terms and conditions in this bid and contract

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The contractor shall commence work only after the transmittal of a fully executed purchase order, or contract, and after receiving written notification to proceed from Galveston County The contractor will perform all services indicated in the bid in compliance with this contract

Neither department heads nor elected officials are authorized to sign any binding contracts or agreements prior to being properly placed on the Commissioners' Court agenda and approved in open court Department heads and other elected officials are not authorized to enter into any type of agreement or contract on behalf of Galveston County Only the Commissioners' Court, acting as a body, may enter into a contract on behalf of Galveston County Additionally, department heads and other elected officials are not authorized to agree to any type of supplemental agreements or contracts for goods or services Supplemental agreements are subject to review by the Galveston County Legal Department prior to being signed by the County's authorized representative

The County of Galveston reserves the right to accept bids on individual items listed, or group items, or on the bid as a whole, to reject any and all bids, to waive any informality in the bids, and to accept the bid that appears to be in the best interest of the County

Notice of contract award will be made within ninety (90) days of opening of bids to the lowest responsive and responsible contractor, whose bid complies with all the requirements in this Invitation to Bid unless special consideration is granted by the Commissioners' Court

Contractor shall submit to the County, for approval, within ten (10) days from notice of contract award, all Certificates of Insurance evidencing the required coverage as described under insurance in the schedule of the Invitation to Bid, item 29, page 7, Proof of Insurance

The contractor shall not commence work under these terms and conditions of the contract until all applicable Certificates of Insurance, Performance and Payment Bonds, and Irrevocable Letter of Credit (if required) have been approved by the County of Galveston and he/she has received notice to proceed in writing and an executed copy of the contract from the County of Galveston Purchasing Agent

15. RESULTANT CONTRACT

The resultant contract if applicable, shall become effective upon the Commissioners' Court execution of the same The contract documents shall consist of the contract, the general and special provisions, the drawings, bid package, any addenda issued, and any change orders issued during the work If applicable to the attached bid, bidder must sign three (3) original contracts and return with their bid submittal

16. CONTRACT TERM

The term of the resultant contract will begin on the date of execution by the Commissioners' Court and will terminate on the date specified in the resultant contract unless terminated earlier as herein set forth

17. TERMINATION FOR DEFAULT

Failure of either party in the performance of any of the provisions of this contract shall constitute a breach of contract, in which case, either party may require corrective action within ten (10) days from date of receipt of written notice citing the exact nature of such breach Failure of the party being notified to take corrective action within the prescribed ten (10) days, or failure to provide written reply of why no breach has occurred, shall constitute a Default of Contract

All notices relating to default by Bidder of the provisions of the contract shall be issued by County by its Legal Department, and all replies shall be made in writing to the Galveston County Legal Department Notices issued by or issued to anyone other than the Galveston County Legal Department shall be null and void and shall be considered as not having been issued or received

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Galveston County reserves the right to enforce the performance of this contract in any manner prescribed by law in the event of breach or default of this contract, and may contract with another party, with or without solicitation of bids or bids or further negotiations At a minimum, bidder shall be required to pay any difference in service or materials, should it become necessary to contract with another source, plus reasonable administrative costs and attorney fees

In the event of Termination for Default, Galveston County, its agents or representatives shall not be liable for loss of any profits anticipated to be made by bidder

No waiver by either party of any event of default under this agreement shall operate as a waiver of any subsequent default under the terms of this agreement

County reserves the right to terminate this contract immediately in the event bidder

- Fails to meet delivery or completion schedules,
- Fails to otherwise perform in accordance with the accepted bid and the contract

18. TERMINATION FOR CONVENIENCE

County may terminate this contract upon at least thirty (30) days prior written notice for its' convenience or for any reason deemed by the County to serve the public interest County may terminate this contract upon thirty (30) days prior written notice for any reason resulting from any governmental law, order, ordinance, regulations, or court order In no event shall County be liable for loss of any profits anticipated to be made hereunder by bidder should this contract be terminated early

19. FORCE MAJEURE

If by reason of Force Majeure either Party shall be rendered unable, wholly or in part, to carry out its responsibilities under this contract by any occurrence by reason of Force Majeure, then the Party unable to carry out its responsibility shall give the other Party notice and full particulars of such Force Majeure in writing within a reasonable time after the occurrence of the event, and such notice shall suspend the Party's responsibility for the continuance of the Forced Majeure claimed, but for no longer period

Force Majeure means acts of God, floods, hurricanes, tropical storms, tornadoes, earthquakes, or other natural disasters, acts of a public enemy, acts of terrorism, sovereign conduct, riots, civil commotion, strikes or lockouts, and other causes that are not occasioned by either Party's conduct which by the exercise of due diligence the Party is unable to overcome and which substantially interferes with operations

20. ESTIMATED QUANTITIES

Any reference to quantities shown in the Invitation to Bid are an estimate only Since the exact quantities cannot be predetermined, the County reserves the right to adjust quantities as deemed necessary to meet its' requirements

21. CONTRACTOR INVESTIGATION

Before submitting a bid, each contractor shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the County upon which the contractor will rely If the contractor receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the contractor from its obligation to comply in every detail with all provisions and requirements of the contract, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation

22. NO COMMITMENT BY COUNTY OF GALVESTON

This Invitation to Bid does not commit the County of Galveston to award any costs or pay any costs, or to award any contract, or to pay any costs associated with or incurred in the preparation of a bid to this request, or to procure or contract for services or supplies

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23. SINGLE BID RESPONSE

If only one bid is received in response to the Invitation to Bid, a detailed cost bid may be requested of the single contractor A cost/price analysis and evaluation and/or audit may be performed of the cost bid in order to determine if the price is fair and reasonable

24. REJECTION/DISQUALIFICATION OF BIDS

Galveston County reserves the right to reject any or all bids in whole or in part received by reason of this bid package and may discontinue its efforts for any reason under this bid package at any time prior to actual execution of the contract by the County Bidders may be disqualified and rejection of bids may be recommended to the Commissioners' Court for any of (but not limited to) the following causes

A Failure to use the bid form(s) furnished by the County, if applicable
B Lack of signature by an authorized representative that can legally bind the company on the bid form
C Failure to properly complete the bid
D Bids that do not meet the mandatory requirements
E Evidence of collusion among bidders

25. CHANGES IN SPECIFICATIONS

If it becomes necessary to revise any part of this bid, a written notice of such revision will be provided to all bidders in the form of addenda The County is not bound by any oral representations, clarifications, or changes made in the written specifications by the County's employees, unless such clarification or change is provided to bidders in a written addendum from the Purchasing Agent

The County of Galveston reserves the right to revise or amend the specifications up to the time set for opening of bids Such revisions and amendments, if any, shall be announced by amendments to the solicitation Copies of such amendments shall be furnished to all prospective contractors Prospective contractors are defined as those contractors listed on the County's Invitation to Bid list for this material/service or who have obtained his documents subsequent to the advertisement If revisions and amendments require changes in quantities or prices proposed, or both, the date set for opening of bids may be postponed by such number of days as in the opinion of the County shall enable contractors to revise their bids In any case, the bid opening shall be at least five working days after the last amendment, and the amendment shall include an announcement of the new date if applicable, for the opening of bids

26. BID DISCLOSURES

The names of those who submitted bids will not be made public information until after an award is made by Commissioners' Court No price or staffing information will be released Bidders are requested to withhold all inquiries regarding their bid or other submissions until after an award is made No communication is to be had with any County employee, other than the Purchasing Agent, regarding whether a bid was received Violations of this provision may result in the rejection of a bid

27. PROTEST

Any actual or prospective bidder who is allegedly aggrieved in connection with the solicitation or award of bid may protest The protest will be submitted in writing to the Purchasing Agent within seven (7) days after such aggrieved person knows of, or should have known of the facts giving rise thereto If the protest is not resolved by mutual agreement, the Purchasing Agent will promptly issue a decision in writing to the protestant If the protestant wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made to the Commissioners' Court through the Purchasing Agent The decision of the Court will be final The Court need not consider protests unless this procedure is followed

28. WITHDRAWAL OF BID

Bidders may request withdrawal of a sealed bid prior to the scheduled bid opening time provided the request for withdrawal is submitted to the Purchasing Agent in writing No bids may be withdrawn for a period of sixty (60) calendar days after opening of the bids

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29. INDEMNIFICATION

The contractor shall agree to assume all risks and responsibility for, and agrees to indemnify, defend, and save harmless, the County of Galveston, its elected and appointed officials and department heads, and its agents and employees from and against all claims, demands, suits, actions, recoveries, judgments, and costs and expenses including reasonable attorney's fees for the defense thereof in connection therewith on account of the loss of life, property or injury or damage to the person which shall arise from contractor's operations under this contract, its use of County facilities and/or equipment or from any other breach on the part of the contractor, its employees, agents or any person(s) in or about the County's facilities with the expressed or implied consent of the County. Contractor shall pay any judgment with cost which may be obtained against Galveston County resulting from contractor's operations under this contract.

Contractor agrees to indemnify and hold the County harmless from all claims of subcontractors, laborers incurred in the performance of this contract. Contractor shall furnish satisfactory evidence that all obligations of this nature herein above designated have been paid, discharged or waived. If Contractor fails to do so, then the County reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensation a sum of money reasonably sufficient to liquidate any and all such lawful claims

30 PROOF OF INSURANCE

Successful bidder agrees to keep in full force and effect, a policy of public liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners' of the State of Texas, with coverage provision insuring the public from any loss or damage that may arise to any person or property by reason of services rendered by successful bidder and providing that the amount by reason of services limits of not less than the following sums

A For damages arising out of bodily injury to or death of one person in any one accident –
ONE HUNDRED THOUSAND AND NO/100 ($100,000 00) DOLLARS
B For damages arising out of bodily injury to or death of two or more persons in any one accident –
THREE HUNDRED THOUSAND AND NO/100 ($300,000 00) DOLLARS
C For any injury to or destruction of property in any one accident –
ONE HUNDRED THOUSAND AND NO/100 ($100,000 00) DOLLARS

Successful bidder shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the successful bidder Current insurance Certificates certifying that such policies as specified above are in full force and effect shall be furnished by successful bidder to the County

Galveston County shall be listed as the additional insured on policy certificates and shall be notified of any changes to the policy during the contractual period.

31. BID BOND

Each bidder will be required to furnish with their bid a Cashier's or Certified Check from any bank with in the State of Texas or an acceptable Bidder's Bond for the sum of 5% of the total highest bid payable to the County of Galveston The certified check or bid bond will be returned to the unsuccessful bidder(s) and to the successful bidder on the completion of all contract documents and the furnishing of any necessary payment bonds and insurance certificates

The bid bond or check will be forfeited to the County as liquidated damages should the successful bidder fail to give the required payment and performance bonds and insurance certificates and execute the contract with the said County within thirty (30) days after receiving notice of acceptance of its bid

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32. PERFORMANCE AND PAYMENT BOND(S)

V T C A , Government Code Chapter 2253, requires a Performance Bond (for contracts in the excess of $100,000) and a Payment Bond (for contracts in excess of $25,000), to be provided by the Contractor Each bond required shall be equal to the total contract price and shall be issued by a satisfactory surety company The bond(s) will remain in full force and effect until final completion and acceptance of the work

The bond(s) are to be made payable to the County of Galveston They shall be written on forms provided by the surety for public works projects in Texas A surety licensed to do business in the state of Texas must execute the bond

Bidders should familiarize themselves with the entire provisions of V T C A , Chapter 2253 and the penalties provided for its violation before submitting their bid

33. CONFLICT OF INTEREST DISCLOSURE REPORTING

Proposer may be required under Chapter 176 of the Texas Local Government Code to complete and file a conflict of interest questionnaire (CIQ Form) If so, the completed CIQ Form must be filed with the County Clerk of Galveston County, Texas

If Proposer has an employment or other business relationship with an officer of Galveston County or with a family member of an officer of Galveston County that results in the officer or family member of the officer receiving taxable income that exceeds $2,500 00 during the preceding 12-month period, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County

If Proposer has given an officer of Galveston County or a family member of an officer of Galveston County one or more gifts with an aggregate value of more than $250 00 during the preceding 12-months, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County

The Galveston County Clerk has offices at the following locations

Galveston County Clerk
Galveston County Justice Center, Suite 2001
600 59th Street
Galveston, Texas 77551

Galveston County Clerk
North County Annex, 1st Floor
174 Calder Road
League City, Texas 77573

Again, if Proposer is required to file a CIQ Form, the original completed form is filed with the Galveston County Clerk (not the Purchasing Agent)

For Proposer's convenience, a blank CIQ Form is enclosed with this proposal Blank CIQ Forms may also be obtained by visiting the Galveston County Clerk's website and/or the Purchasing Agent's website – both of these web sites are linked to the Galveston County homepage, at http //www co galveston tx us

As well, blank CIQ Forms may be obtained by visiting the Texas Ethics Commission website, specifically at http //www ethics state tx us/whatsnew/conflict_forms htm

Chapter 176 specifies deadlines for the filing of CIQ Forms (both initial filings and updated filings)

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It is Proposer's sole responsibility to file a true and complete CIQ Form with the Galveston County Clerk if Proposer is required to file by the requirements of Chapter 176 Proposer is advised that it is an offense to fail to comply with the disclosure reporting requirements dictated under Chapter 176 of the Texas Local Government Code

If you have questions about compliance with Chapter 176, please consult your own legal counsel Compliance is the individual responsibility of each person, business, and agent who is subject to Chapter 176 of the Texas Local Government Code

34. ENTIRETY OF AGREEMENT AND MODIFICATION

This contract contains the entire agreement between the parties Any prior agreement, promise, negotiation or representation not expressly set forth in this contract has no force or effect Any subsequent modification to this contract must be in writing, signed by both parties

An official representative, employee, or agent of the County does not have the authority to modify or amend this contract except pursuant to specific authority to do so granted by the Galveston County Commissioners' Court

35. NON-COLLUSIONAFFIDAVIT

The contractor declares, by signing and submitting a bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation, that the bid is genuine and not collusive or sham, that the contractor has not directly or indirectly induced or solicited another contractor to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any contractor or anyone else to put in a sham bid, of that anyone shall refrain from bidding, that the contractor has not in any manner, directly or indirectly, sought by agreement, communications, or conference with anyone to fix the bid price of the contractor of any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract, that all statements contained in the bid are true, and further, that the contractor has not, directly or indirectly, submitted his or her bid price 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 cooperation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid

No negotiations, decisions, or actions shall be initiated by any company as a result of any result of any verbal discussion with any County employee prior to the opening of responses to this Invitation to Bid

No officer or employee of the County of Galveston, and no other public or elected official, or employee, who may exercise any function or responsibilities in the review or approval of this undertaking shall have any personal or financial interest, direct or indirect, in any contract or negotiation process thereof The above compliance request will be part of all County of Galveston contracts for this service

36 PROCUREMENT ETHICS

Galveston County is committed to the highest ethical standards Therefore, it is a serious breach of the public trust to subvert the public purchasing process by directing purchases to certain favored vendors, or to tamper with the competitive bidding process, whether it's done for kickbacks, friendship or any other reason Since misuse of the purchasing power of a local government carries criminal penalties, and many such misuses are from a lack of clear guidelines about what constitutes an abuse of office, the Code of Ethics outlined below must be strictly followed

Galveston County also requires ethical conduct from those who do business with the county

CODE OF ETHICS – Statement of Purchasing Policy

Public employment is a public trust It is the policy of Galveston County to promote and balance the objective of protecting the County's integrity and the objective of facilitating the recruitment and retention of personnel needed by Galveston County Such policy is implemented by prescribing essential standards of ethical conduct without creating unnecessary obstacles to entering public office

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Public employees must discharge their duties impartially so as to assure fair competitive access to governmental procurement by responsible contractors Moreover, they should conduct themselves in such a manner as to foster public confidence in the integrity of the Galveston County procurement organization

To achieve this purpose, it is essential that those doing business with Galveston County also observe the ethical standards prescribed herein

General Ethical Standards
It shall be a breach of ethics to attempt to realize personal gain through public employment with Galveston County by any conduct inconsistent with the proper discharge of the employee's duties

It shall be a breach of ethics to attempt to influence any public employee of Galveston County to breach the standards of ethical conduct set forth in this code

It shall be a breach of ethics for any employee of Galveston County to participate directly or indirectly in a procurement when the employee knows that

- The employee or any member of the employee's immediate family, has a financial interest pertaining to the procurement
- A business or organization in which the employee, or any member of the employee's immediate family, has a financial interest pertaining to the procurement
- Any other person, business or organization with which the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement

Gratuities
It shall be a breach of ethics to offer, give or agree to give any employee of Galveston County, or for any employee or former employee of Galveston County to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any program requirement or a contract or subcontract, or to any solicitation or bid therefore pending before this government

Kickbacks
It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Galveston County, or any person associated therewith, as an inducement for the award of a subcontract or order

Contract Clause
The prohibition against gratuities and kickbacks prescribed above shall be conspicuously set forth in every contract and solicitation by Galveston County

Confidential Information
It shall be a breach of ethics for any employee or former employee of Galveston County to knowingly use confidential information for actual or anticipated personal gain, or for the actual or anticipated gain of any person

37 **OPEN RECORDS**
Galveston County is required to adhere to the provisions of the Texas Public Information Act All information, documentation and other material submitted by vendor in response to any solicitations or under any resulting contract thereof may be subject to public disclosure under the Texas Public Information Act (TX Gov't Code,

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Chapter 552) Vendors are hereby notified that Galveston County strictly adheres to this statute and the interpretations thereof rendered by the Courts and/or Texas Attorney General's office Vendor shall be deemed to have knowledge of this law and how to protect their interests under it Exceptions to disclosure of information as provided by this statute are intended to protect legitimate interests of the County or vendor, and are not intended to serve as a means to withhold or delay disclosure of information not covered by these exceptions

If vendor considers any submitted information to be proprietary in nature, protected by trade secrets, or otherwise confidential, said material should be clearly marked and conspicuously notated as such. Failure to do so shall not place any burden on the County of Galveston for the release of any material not abiding by this provision.

38. NOTICE

Any notice required or permitted between the parties under this contract must be in writing and shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows

To the County at

Hon Mark A Henry, County Judge
722 Moody
Second (2nd) Floor
Galveston, Texas 77550
Fax (409) 765-2653

And to

Rufus G Crowder, CPPB
Purchasing Agent
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 621-7987

Harvey Bazaman
Director of County Legal
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 770-5560

County of Galveston
Purchasing Department
Vendor Qualification Packet

(rev 1 2, March 29, 2010)

All interested parties seeking consideration for qualified vendor status with the County of Galveston **should complete and return only the following attached forms to·**

Galveston County Purchasing Department
722 Moody Avenue, (21st Street), 5th Floor
Galveston, Texas 77550
(409) 770-5371 ***office***
(409) 621-7987 ***fax***

Form PEID: Person /Entity Information Data

Form W-9: Request for Taxpayer Identification Number and Certification
(please note that the included form may not be the latest revised form issued by the Internal Revenue Service Please check the IRS website at http //www irs gov/pub/irs-pdf/fw9 pdf for the latest revision of this form)

Form CIQ: Conflict of Interest Questionnaire
(please note that the included form may not be the latest revised form issued by the State of Texas Ethics Commission Please check the Texas Ethics Commission website at for the latest revision of this form Please note that Galveston County Purchasing Agent is not responsible for the filing of this form with the Galveston County Clerk per instructions of the State of Texas Ethics Commission)

Certificate(s) of Insurance: **If the person or entity seeking qualified vendor status with the County will be performing work at or on any County owned facility and/or property, Certificate(s) of Insurance are required to be submitted prior to performing any work.**

Insurance requirements are as follows

Public Liability and Property Damage Insurance:

Successful vendor agrees to keep in full force and effect, a policy of public liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners of the State of Texas, with coverage provisions insuring the public from any loss or damage that may arise to any person or property by reason of services rendered by vendor Vendor shall at its own expense be required to carry the following minimum insurance coverages

- For damages arising out of bodily injury to or death of one person in any one occurrence – one hundred thousand and no/100 dollars ($100,000 00),
- For damages arising out of bodily injury to or death of two or more persons in any one occurrence – three hundred thousand and no/100 dollars ($300,000 00), and
- For injury to or destruction of property in any one occurrence – one hundred thousand and no/100 dollars ($100,000 00)

This insurance shall be either on an occurrence basis or on a claims made basis Provided however, that if the coverage is on a claims made basis, then the vendor shall be required to purchase, at the termination of this agreement, tail coverage for the County for the period of the County's relationship with the vendor under this agreement Such coverage shall be in the amounts set forth in subparagraphs (1), (2), and (3) above

Worker's Compensation Insurance:

Successful vendor shall also carry in full force Workers' Compensation Insurance policy(ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the vendor Current insurance certificates certifying that such policies as specified above are in full force and effect shall be furnished by the vendor to the County

The County of Galveston shall be named as additional insured on policies listed in subparagraphs above and shall be notified of any changes to the policy(ies) during the contractual period. Insurance is to be placed with insurers having a Best rating of no less than A The vendor shall furnish the County with certificates of insurance and original endorsements affecting coverage required by these insurance clauses The certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf The vendor shall be required to submit annual renewals for the term of any contractual agreement, purchase order or term contract, with Galveston County prior to expiration of any policy

In addition to the remedies stated herein, the County has the right to pursue other remedies permitted by law or in equity

The County agrees to provide vendor with reasonable and timely notice of any claim, demand, or cause of action made or brought against the County arising out of or related to utilization of the property Vendor shall have the right to defend any such claim, demand, or cause of action at its sole cost and expense and within its sole and exclusive discretion The County agrees not to compromise or settle any claim or cause of action arising out of or related to the utilization of the property without the prior written consent of the vendor

In no event shall the County be liable for any damage to or destruction of any property belonging to the vendor unless specified in writing and agreed upon by both parties

Procurement Policy - Special Note:

Understand that it is, according to Texas Local Government Code, Section 262 011, Purchasing Agents, subsections (d), (e), and (f), the sole responsibility of the Purchasing Agent to supervise all procurement transactions

Therefore, be advised that all procurement transactions require proper authorization in the form of a Galveston County purchase order from the Purchasing Agent's office prior to commitment to deliver supplies, materials, equipment, including contracts for repair, service, and maintenance agreements Any commitments made without proper authorization from the Purchasing Agent's office, pending Commissioners' Court approval, may become the sole responsibility of the individual making the commitment including the obligation of payment

Code of Ethics - Statement of Purchasing Policy:

Public employment is a public trust It is the policy of Galveston County to promote and balance the objective of protecting the County's integrity and the objective of facilitating the recruitment and

retention of personnel needed by Galveston County Such policy is implemented by prescribing essential standards of ethical conduct without creating unnecessary obstacles to entering public office

Public employees must discharge their duties impartially so as to assure fair competitive access to governmental procurement by responsible contractors Moreover, they should conduct themselves in such a manner as to foster public confidence in the integrity of the Galveston County procurement organization

To achieve the purpose of these instructions, it is essential that those doing business with Galveston County also observe the ethical standards prescribed here

General Ethical Standards: It shall be a breach of ethics to attempt to realize personal gain through public employment with Galveston County by any conduct inconsistent with the proper discharge of the employee's duties

It shall be a breach of ethics to attempt to influence any public employee of Galveston County to breach the standards of ethical conduct set forth in this code

It shall be a breach of ethics for any employee of Galveston County to participate directly or indirectly in procurement when the employee knows that

- The employee or any member of the employee's immediate family has a financial interest pertaining to the procurement
- A business or organization in which the employee, or any member of the employee's immediate family, has a financial interest pertaining to the procurement
- Any other person, business or organization with which the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement

Gratuities: It shall be a breach of ethics to offer, give or agree to give any employee of Galveston County, or for any employee or former employee of Galveston County to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before this government

Kickbacks: It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Galveston County, or any person associated therewith, as an inducement for the award of a subcontract or order

Contract Clause: The prohibition against gratuities and kickbacks prescribed above shall be conspicuously set forth in every contract and solicitation by Galveston County

Confidential Information: It shall be a breach of ethics for any employee or former employee of Galveston County to knowingly use confidential information for actual or anticipated personal gain, or for the actual or anticipated gain of any person

Questions/Concerns:
If you have any questions or concerns regarding the information or instructions contained within this packet, please contact any member of the Purchasing Department staff at **(409) 770-5371**

Conflict of Interest Forms

Conflict of Interest Reporting:

Proposer may be required under Chapter 176 of the Texas Local Government Code to complete and file a conflict of interest questionnaire (CIQ Form) with the County Clerk of Galveston County, Texas

If Proposer has an employment or other business relationship with an officer of Galveston County or with a family member of an officer of Galveston County that results in the officer or family member of the officer receiving taxable income that exceeds $2,500 00 during the preceding 12-month period, then Proposer **MUST** complete and file a CIQ Form as required under Chapter 176

If Proposer has given an officer of Galveston County or a family member of an officer of Galveston County one or more gifts with an aggregate value of more than $250 00 during the preceding 12-months, then Proposer **MUST** complete and file a CIQ Form as required under Chapter 176

A blank CIQ Form is enclosed with this proposal Blank CIQ Forms may also be obtained by visiting the Galveston County Clerk's website and/or the Purchasing Agent's website – both of these web sites are linked to the Galveston County homepage, at http //www co galveston tx us Blank CIQ Forms may also be obtained by visiting the Texas Ethics Commission website, specifically at http.//www ethics state tx us/whatsnew/conflict_forms htm

Chapter 176 specifies deadlines for the filing of CIQ Forms (both initial filings and updated filings)

It is Proposer's sole responsibility to file a true and complete CIQ Form with the Galveston County Clerk if required Proposer is advised that it is an offense to fail to comply with the disclosure reporting requirements dictated under Chapter 176

In the event Proposer believes that it is not required to file the CIQ Form, then Proposer hereby **CERTIFIES** that by submission of its proposal without the enclosed copy of the filed CIQ Form, that Proposer is not currently required to file a CIQ Form

If you have questions about compliance with Chapter 176, please consult your own legal counsel Compliance is the individual responsibility of each person, business, and agent who is subject to Chapter 176 of the Texas Local Government Code

All information provided on the submitted forms must be typed or plainly and legibly handwritten in blue or black ink In addition, wherever signatures are requested, the name(s) of the person(s) signing must be printed or typed directly beneath the signature line

Any document that is deemed not legible may cause vendor status to be suspended or denied until corrected

Forms CIS and CIQ must be filed with the County Clerk The Galveston County Clerk has offices at the following locations

Galveston County Clerk
Galveston County Criminal Justice Center, Suite 2001
600 59th Street
Galveston, Texas 77551

Galveston County Clerk
North County Annex, 1st Floor
174 Calder Road
League City, Texas 77573

If you are required to report under Chapter 176 of the Texas Local Government Code, it is your sole responsibility to comply with the reporting requirements Compliance with Texas Local Government Code Chapter 176 is the individual responsibility of each local government officer, individual, business, and agent, as applicable Chapter 176 provides that failure to comply with the reporting requirements is an offense

COUNTY of GALVESTON
Purchasing Department

rev 1 3, March 29, 2010

FORM PEID:	Request for Person-Entity Identification Data

Instructions Please type or print clearly when completing sections 1 thru 4 and return completed form to

Galveston County Purchasing Agent
722 Moody Avenue (21st. Street), 5th Floor
Galveston, Texas 77550
(409) 770-5371 *office*
(409) 621-7987 *fax*

1.

Business Name:	Hubco Inc
Attention Line.	

2.

Physical Address:	11714 Charles Rd		
City:	Houston	State: Tx	Zip+4: 77041

3.

Billing / Remit Address.	SAME		
City		State:	Zip+4

4.

Main Contact Person:	Johnny Freeman
Main Phone Number.	713-937-1100
Fax Number:	713-937-7152
E-mail Address:	jfreeman@hubcoinc.net

Areas below are for County use only.

Requested By:	Phone / Ext #
Department:	Date:

Action Requested - Check One:	IFAS PEID Vendor Number:	
( ) Add New	( ) Change Data	( ) Re-activate
( ) Inactivate	( ) Employee	( ) Attorney
( ) Landlord	( ) Foster Parent	( ) Refund
( ) One Time	( ) Foster Child	

Form **W-9**
(Rev January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester Do not send to the IRS

Print or type
See Specific Instructions on page 2

Name (as shown on your income tax return)

Business name/disregarded entity name if different from above
Hubco Inc

Check appropriate box for federal tax classification (required) ☐ Individual/sole proprietor ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company Enter the tax classification (C=C corporation S=S corporation P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number street and apt or suite no)
11714 Charles Rd

Requester s name and address (optional)

City state and ZIP code
Houston, Tx 77041

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box The TIN provided must match the name given on the "Name" line to avoid backup withholding For individuals, this is your social security number (SSN) However, for a resident alien sole proprietor, or disregarded entity, see the Part I instructions on page 3 For other entities, it is your employer identification number (EIN) If you do not have a number, see *How to get a TIN* on page 3

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Note If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter

Employer identification number
74 - 1743690

Part II Certification

Under penalties of perjury, I certify that

1 The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

2 I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends or (c) the IRS has notified me that I am no longer subject to backup withholding, and

3 I am a U S citizen or other U S person (defined below)

Certification instructions You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return For real estate transactions, item 2 does not apply For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally payments other than interest and dividends you are not required to sign the certification, but you must provide your correct TIN See the instructions on page 4

Sign Here Signature of U S person ▶ Johny Freeman Date ▶ 10-20-2011

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt or contributions you made to an IRA

Use Form W-9 only if you are a U S person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to

1 Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2 Certify that you are not subject to backup withholding, or

3 Claim exemption from backup withholding if you are a U S exempt payee If applicable, you are also certifying that as a U S person, your allocable share of any partnership income from a U S trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income

Note If a requester gives you a form other than Form W-9 to request your TIN you must use the requester's form if it is substantially similar to this Form W-9

Definition of a U S person For federal tax purposes you are considered a U S person if you are

- An individual who is a U S citizen or U S resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301 7701-7)

Special rules for partnerships Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business Further in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax Therefore, if you are a U S person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U S status and avoid withholding on your share of partnership income

The person who gives Form W-9 to the partnership for purposes of establishing its U S status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases

- The U S owner of a disregarded entity and not the entity,
- The U S grantor or other owner of a grantor trust and not the trust, and
- The U S trust (other than a grantor trust) and not the beneficiaries of the trust

Foreign person If you are a foreign person, do not use Form W-9 Instead use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities)

Nonresident alien who becomes a resident alien Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U S tax on certain types of income However, most tax treaties contain a provision known as a 'saving clause " Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U S resident alien for tax purposes

If you are a U S resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U S tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items

1 The treaty country Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien

2 The treaty article addressing the income

3 The article number (or location) in the tax treaty that contains the saving clause and its exceptions

4 The type and amount of income that qualifies for the exemption from tax

5 Sufficient facts to justify the exemption from tax under the terms of the treaty article

Example Article 20 of the U S -China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States Under U S law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years However, paragraph 2 of the first Protocol to the U S -China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments This is called "backup withholding " Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends broker and barter exchange transactions, rents royalties, nonemployee pay, and certain payments from fishing boat operators Real estate transactions are not subject to backup withholding

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return

Payments you receive will be subject to backup withholding if

1 You do not furnish your TIN to the requester,

2 You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3 The IRS tells the requester that you furnished an incorrect TIN,

4 The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5 You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only)

Certain payees and payments are exempt from backup withholding See the instructions below and the separate instructions for the Requester of Form W-9

Also see *Special rules for partnerships* on page 1

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation or if you no longer are tax exempt In addition, you must furnish a new Form W-9 if the name or TIN changes for the account for example, if the grantor of a grantor trust dies

Penalties

Failure to furnish TIN If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect

Civil penalty for false information with respect to withholding If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty

Criminal penalty for falsifying information Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment

Misuse of TINs If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name

If the account is in joint names, list first, and then circle the name of the person or entity whose number you entered in Part I of the form

Sole proprietor Enter your individual name as shown on your income tax return on the "Name" line You may enter your business trade or "doing business as (DBA)" name on the "Business name/disregarded entity name" line

Partnership, C Corporation, or S Corporation Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name ' line

Disregarded entity Enter the owner's name on the "Name' line The name of the entity entered on the "Name" line should never be a disregarded entity The name on the "Name" line must be the name shown on the income tax return on which the income will be reported For example, if a foreign LLC that is treated as a disregarded entity for U S federal tax purposes has a domestic owner the domestic owner's name is required to be provided on the "Name" line If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes Enter the disregarded entity s name on the "Business name/disregarded entity name" line If the owner of the disregarded entity is a foreign person you must complete an appropriate Form W-8

Note Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name' line (Individual/sole proprietor, Partnership, C Corporation S Corporation, Trust/estate)

Limited Liability Company (LLC) If the person identified on the Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided If you are an LLC that is treated as a partnership for federal tax purposes enter 'P" for partnership If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter 'C' for C corporation or "S" for S corporation If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301 7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line

Other entities Enter your business name as shown on required federal tax documents on the "Name' line This name should match the name shown on the charter or other legal document creating the entity You may enter any business, trade or DBA name on the 'Business name/ disregarded entity name' line

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the 'Business name/ disregarded entity name,' sign and date the form

Generally, individuals (including sole proprietors) are not exempt from backup withholding Corporations are exempt from backup withholding for certain payments such as interest and dividends

Note If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding

The following payees are exempt from backup withholding

1 An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2 The United States or any of its agencies or instrumentalities,

3 A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4 A foreign government or any of its political subdivisions, agencies, or instrumentalities or

5 An international organization or any of its agencies or instrumentalities

Other payees that may be exempt from backup withholding include

6 A corporation,

7 A foreign central bank of issue

8 A dealer in securities or commodities required to register in the United States the District of Columbia, or a possession of the United States,

9 A futures commission merchant registered with the Commodity Futures Trading Commission,

10 A real estate investment trust,

11 An entity registered at all times during the tax year under the Investment Company Act of 1940,

12 A common trust fund operated by a bank under section 584(a),

13 A financial institution

14 A middleman known in the investment community as a nominee or custodian, or

15 A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding The chart applies to the exempt payees listed above, 1 through 15

IF the payment is for	THEN the payment is exempt for
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13 Also, C corporations
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally exempt payees 1 through 7 [2]

[1] See Form 1099 MISC Miscellaneous Income and its instructions

[2] However the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding medical and health care payments attorneys fees gross proceeds paid to an attorney and payments for services paid by a federal executive agency

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN) Enter it in the social security number box If you do not have an ITIN see *How to get a TIN* below

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN However the IRS prefers that you use your SSN

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one) Do not enter the disregarded entity's EIN If the LLC is classified as a corporation or partnership enter the entity's EIN

Note See the chart on page 4 for further clarification of name and TIN combinations

How to get a TIN If you do not have a TIN, apply for one immediately To apply for an SSN, get Form SS-5, Application for a Social Security Card from your local Social Security Administration office or get this form online at *www ssa gov* You may also get this form by calling 1-800-772-1213 Use Form W-7 Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN You can apply for an EIN online by accessing the IRS website at *www irs gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business You can get Forms W-7 and SS-4 from the IRS by visiting IRS gov or by calling 1-800-TAX-FORM (1-800-829-3676)

If you are asked to complete Form W-9 but do not have a TIN, write 'Applied For" in the space for the TIN, sign and date the form, and give it to the requester For interest and dividend payments, and certain payments made with respect to readily tradable instruments generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments The 60-day rule does not apply to other types of payments You will be subject to backup withholding on all such payments until you provide your TIN to the requester

Note Entering 'Applied For' means that you have already applied for a TIN or that you intend to apply for one soon

Caution *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8*

Part II Certification

To establish to the withholding agent that you are a U S person, or resident alien, sign Form W-9 You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise

For a joint account, only the person whose TIN is shown in Part I should sign (when required) In the case of a disregarded entity, the person identified on the "Name' line must sign Exempt payees, see *Exempt Payee* on page 3

Signature requirements Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4

1 Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983 You must give your correct TIN, but you do not have to sign the certification

2 Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983 You must sign the certification or backup withholding will apply If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form

3 Real estate transactions You must sign the certification You may cross out item 2 of the certification

4 Other payments You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN "Other payments" include payments made in the course of the requester's trade or business for rents royalties goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations)

5 Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions You must give your correct TIN, but you do not have to sign the certification

What Name and Number To Give the Requester

For this type of account	Give name and SSN of
1 Individual	The individual
2 Two or more individuals (joint account)	The actual owner of the account or if combined funds, the first individual on the account
3 Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4 a The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b So-called trust account that is not a legal or valid trust under state law	The actual owner
5 Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6 Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1 671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7 Disregarded entity not owned by an individual	The owner
8 A valid trust, estate or pension trust	Legal entity [4]
9 Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10 Association club religious charitable educational or other tax-exempt organization	The organization
11 Partnership or multi-member LLC	The partnership
12 A broker or registered nominee	The broker or nominee
13 Account with the Department of Agriculture in the name of a public entity (such as a state or local government school district or prison) that receives agricultural program payments	The public entity
14 Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1 671 4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish If only one person on a joint account has an SSN that person s number must be furnished

[2] Circle the minor s name and furnish the minor s SSN

[3] You must show your individual name and you may also enter your business or DBA name on the Business name/disregarded entity' name line You may use either your SSN or EIN (if you have one) but the IRS encourages you to use your SSN

[4] List first and circle the name of the trust estate or pension trust (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title) Also see *Special rules for partnerships* on page 1

***Note** Grantor also must provide a Form W 9 to trustee of trust

Note If no name is circled when more than one name is listed the number will be considered to be that of the first name listed

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund

To reduce your risk

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer

If your tax records are affected by identity theft and you receive a notice from the IRS respond right away to the name and phone number printed on the IRS notice or letter

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039

For more information, see Publication 4535 Identity Theft Prevention and Victim Assistance

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059

Protect yourself from suspicious emails or phishing schemes Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft

The IRS does not initiate contacts with taxpayers via emails Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank or other financial accounts

If you receive an unsolicited email claiming to be from the IRS forward this message to *phishing@irs gov* You may also report misuse of the IRS name logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484 You can forward suspicious emails to the Federal Trade Commission at *spam@uce gov* or contact them at *www ftc gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338)

Visit IRS gov to learn more about identity theft and how to reduce your risk

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest dividends or certain other income paid to you mortgage interest you paid the acquisition or abandonment of secured property the cancellation of debt or contributions you made to an IRA Archer MSA or HSA The person collecting this form uses the information on the form to file information returns with the IRS reporting the above information Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities states the District of Columbia and U S possessions for use in administering their laws The information also may be disclosed to other countries under a treaty to federal and state agencies to enforce civil and criminal laws or to federal law enforcement and intelligence agencies to combat terrorism You must provide your TIN whether or not you are required to file a tax return Under section 3406 payers must generally withhold a percentage of taxable interest dividend and certain other payments to a payee who does not give a TIN to the payer Certain penalties may also apply for providing false or fraudulent information

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H B 1491, 80th Leg , Regular Session

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176 001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed *See* Section 176 006, Local Government Code

A person commits an offense if the person knowingly violates Section 176 006, Local Government Code An offense under this section is a Class C misdemeanor

OFFICE USE ONLY

Date Received

1 **Name of person 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 the originally filed questionnaire becomes incomplete or inaccurate)

3 **Name of local government officer with whom filer has employment or business relationship**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176 001(1-a), Local Government Code Attach additional pages to this Form CIQ as necessary

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

INSTRUCTIONS TO BIDDERS

1 BID PACKAGE

This bid package consists of the Invitation to Bid, the Instructions to Bidders, the bid proposal, the unexecuted Notice of Contract Award, the Special and General Terms and Conditions, any drawings and specifications, and any addenda which the County may issue prior to receipt of bids

2. REVIEW

Each bidder is required to thoroughly review this entire bid packet to familiarize themselves with the bidding procedures, the plans and specifications for the requested work as well as the terms, and conditions of the contact the successful bidder will execute with the County

3 PRE-BID MODIFICATIONS

Any modification to any portion of this bid packet will be in writing in the form of addenda All addenda will be mailed to all holders of plans and specifications at least three (3) days prior to the date of opening bids Bidders should inquire whether addenda have been issued inasmuch as Bidders shall be bound by such addenda whether or not received

4 BID FORMS

All bids must be submitted on forms furnished by County

5 TIME FOR RECEIVING BIDS

Bids received prior to the submission deadline will be maintained unopened until the specified time for bid opening If the bidder fails to identify the Bid Number on the outside of the envelope as required, the Purchasing Agent will open the

envelope for the sole purpose of identifying the Bid Number for which the submission was made The envelope will then be resealed No liability will attach to a County officer or employee for the premature opening of a bid.

6 **TERM**

The term of the contract will begin on the date of execution by the County and will terminate on the date specified in the document entitled "Contract Award"

7 **AWARD OF BID**

The award will be to the responsive, responsible bidder(s) who submits the lowest and best bid Criteria utilized for determining responsibility of bidder(s) includes, the bidder's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness and any other factor deemed relevant by the County The bidder shall furnish any information requested by the County in order for the County to determine whether a bidder is responsible

8 **SUBSTITUTES**

It is not the County's intent to discriminate against any materials of equal merit to those specified, however, should the Bidder desire to use any substitutions, prior written approval shall be obtained from the County sufficiently in advance in order that an addendum might be issued

9 **REJECTION OF BIDS**

The County, acting through its County Commissioners' Court reserves the right to (1) reject any and all bids and waive any informality in the bids received, (2) disregard the bid of any Bidder determined to be not responsible

10 **BID BOND**

Each Bidder will be required to furnish with his bid a Cashier's or Certified Check from any bank in the State of Texas or an acceptable Bidder's Bond for the sum of 5% of the total highest bid payable to the County of Galveston The certified check or Bid Bond will be returned to the unsuccessful Bidder(s) and to the successful Bidder on the completion of execution of all contract documents and the furnishing of any necessary payment and

performance bonds and insurance certificates

The bid bond or check will be forfeited to the County as liquidated damages should the successful Bidder fail to give the required payment and performance bonds and insurance certificates and execute the contract with the said County within thirty (30) days after receiving notice of acceptance of its bid

11 **PERFORMANCE AND PAYMENT BOND**

V T C A , Government Code Chapter 2253, requires a Performance Bond (for contracts in excess of $100,000) and a Payment Bond (for contracts in excess of $25,000), be provided by the Contractor Each bond required shall be equal to the total contract price and shall be issued by a satisfactory surety company The bond(s) will remain in full force and effect until final completion and acceptance of the work

The bond(s) are to be made payable to the County of Galveston They shall be written on forms provided by the surety for public works projects in Texas They shall also be executed by a surety and licensed to do business in Texas

Bidders should familiarize themselves with the entire provisions of V T C A ,

Chapter 2253 and the penalties provided for its violations before submitting their bid

12 **CONTRACT**

The contract shall become effective upon the Commissioners' Court's execution of same The contract documents shall consist of the contract, the general and special conditions, the drawings, the bid package, any addenda issued, and any change orders issued during the work

13 **TAX EXEMPTION**

This contract is issued by a political subdivision of the State of Texas which qualifies for exemption from sales, excise and use taxes pursuant to Section 151 309, Texas Tax Code

The Contractor performing this contract may purchase, rent or lease all materials, supplies, equipment used or consumed in the performance of this contract by issuing to his supplier an exemption certificate complying with State Comptroller's Ruling #95-9 07 in lieu of the tax Any such exemption certificate issued by the Contractor in lieu of the tax shall be subject to the provisions of the State Comptroller's ruling #95.05 (effective October 2, 1968) or as hereafter amended

SECTION II

Bid Proposal

Contract Award

BID NUMBER 111051

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for
CITY OF KEMAH
STREET REHABILITATION

Enclosed is a Certified Check, Cashier's Check or Bid Bond in the sum of 5% of the greatest amount bid

Bidder agrees to perform in accordance with the requirements of the contract documents in consideration of payment by the County of the prices in this proposal

IN CASE OF DISCREPANCY BETWEEN UNIT PRICES AND EXTENDED PRICES, UNIT PRICES WILL GOVERN.

This bid sheet must be completely filled out in ink or typewritten with any necessary supplemental information attached.

The undersigned hereby agrees to all of the foregoing terms and provisions and to all terms and provisions of the contract, if awarded, which includes all provisions of Sections I - VI of this bid package

BIDDER	Hubco Inc
SIGNATURE	Johnny Freeman
PRINT NAME	JOHNNY FREEMAN
TITLE	Vice President
ADDRESS	11714 Charles Rd
CITY, STATE	Houston, TX
ZIP	77339
TELEPHONE	713-937-1100
FAX NO	713-937-7152
DATE	8-25-2011
TAX I D No	741743410

BID FORM CITY OF KEMAH STREET REHABILITATION
4TH STREET

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	DWG	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	SY	265	three DOLLARS fifty CENTS	$ 3.50	$ 927.50
2	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	725	three DOLLARS zero CENTS	$ 3.00	$ 2,175.00
3	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	10	One hundred forty five DOLLARS zero CENTS	$ 145.00	$ 1,450.00
4	292	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	725	thirty DOLLARS zero CENTS	$ 30.00	$ 21,750.00
5	479	Manhole Adjustments, to be Flush with Finished Pavement, Complete in Place	EA	1	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 175.00
6	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	TON	150	Ninety three DOLLARS zero CENTS	$ 93.00	$ 13,950.00
7	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete in Place	EA	3	one thousand seven hundred forty six DOLLARS zero CENTS	$ 1,746.00	$ 5,238.00
8	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	7	two thousand three hundred twenty eight DOLLARS zero CENTS	$ 2,328.00	$ 16,296.00
9	502	Traffic Control Plan During Construction, Complete in Place	LS	1	one thousand one hundred sixty four DOLLARS zero CENTS	$ 1,164.00	$ 1,164.00
10	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0 15	one thousand three hundred fifty eight DOLLARS zero CENTS	$ 1,358.00	$ 203.70
11	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00

12	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy three DOLLARS zero CENTS	$ 573.00	$ 573.00
13	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	22	six DOLLARS zero CENTS	$ 6.00	$ 132.00
14	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	1082	zero DOLLARS forty CENTS	$ .40	$ 432.80
15	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	205	zero DOLLARS forty CENTS	$ .40	$ 82.00
16	DWG	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	7	five hundred twenty four DOLLARS zero CENTS	$ 524.00	$ 3,668.00
					Total Bid 4th Street=		$ 69,417.00

BID FORM CITY OF KEMAH STREET REHABILITATION
5TH STREET

ITEM NO	SPEC NO		UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	DWG	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	SY	105	three DOLLARS fifty CENTS	$ 3.50	$ 367.50
2	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	960	three DOLLARS zero CENTS	$ 3.00	$ 2,880.00
3	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	13	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 1,885.00
4	292	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	960	thirty DOLLARS zero CENTS	$ 30.00	$ 28,800.00
5	479	Manhole Adjustments, to be Flush with Finished Pavement, Complete in Place	EA	1	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 175.00
6	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	TON	140	ninety three DOLLARS zero CENTS	$ 93.00	$ 13,020.00
7	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface Complete in Place	EA	2	one thousand seven hundred forty six DOLLARS zero CENTS	$ 1746.00	$ 3,492.00
8	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	5	two thousand three hundred twenty eight DOLLARS zero CENTS	$ 2,328.00	$ 11,640.00
9	502	Traffic Control Plan During Construction, Complete in Place	LS	1	one thousand one hundred sixty four DOLLARS zero CENTS	$ 1,164.00	$ 1,164.00
10	164	Turf Establishment, Hydromulch Seeding Complete in Place	AC	0.15	one thousand three hundred fifty eight DOLLARS zero CENTS	$ 1,358.00	$ 203.70
11	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00

12	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy three DOLLARS zero CENTS	$ 873.00	$ 873.00
13	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	30	six DOLLARS zero CENTS	$ 6.00	$ 180.00
14	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	1040	zero DOLLARS forty CENTS	$ .40	$ 416.00
15	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	200	zero DOLLARS forty CENTS	$ .40	$ 80.00
16	DWG	Traffic Sign Relocation and Replacement, Complete in Place as Directed by the Engineer	EA	2	five hundred twenty four DOLLARS zero CENTS	$ 524.00	$ 1,048.00
					Total Bid 5th Street=		$ 67,324.70

BID FORM CITY OF KEMAH STREET REHABILITATION
6TH STREET

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	DWG	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	SY	60	four DOLLARS fifty CENTS	$ 4.50	$ 270.00
2	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	410	three DOLLARS zero CENTS	$ 3.00	$ 1,230.00
3	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	6	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 870.00
4	292	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	410	twenty nine DOLLARS zero CENTS	$ 29.00	$ 11,890.00
5	479	Manhole Adjustments to be Flush with Finished Pavement, Complete In Place	EA	1	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 175.00
6	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340 Complete in Place	TON	65	Ninety three DOLLARS zero CENTS	$ 93.00	$ 6,045.00
7	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface Complete In Place	EA	1	one thousand seven hundred forty six DOLLARS zero CENTS	$ 1,746.00	$ 1,746.00
8	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	3	two thousand three hundred thirty DOLLARS zero CENTS	$ 2,330.00	$ 6,990.00
9	502	Traffic Control Plan During Construction, Complete in Place	LS	1	one thousand one hundred sixty four DOLLARS zero CENTS	$ 1,164.00	$ 1,164.00
10	164	Turf Establishment Hydromulch Seeding, Complete in Place	AC	0.1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 110.00
11	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00

12	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy three DOLLARS zero CENTS	$ 873.00	$ 873.00
13	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	25	six DOLLARS zero CENTS	$ 6.00	$ 150.00
14	DWG	Traffic Markings, Prep and paint, 4' Solid White Striping, Complete in Place, as Directed by the Engineer	LF	480	zero DOLLARS forty CENTS	$ .40	$ 192.00
15	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	90	zero DOLLARS forty CENTS	$ .40	$ 36.00
16	DWG	5' Concrete Sidewalk, Per Detail, Complete in Place	LF	40	twenty nine DOLLARS zero CENTS	$ 29.00	$ 1,160.00
17	DWG	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	2	five hundred twenty four DOLLARS zero CENTS	$ 524.00	$ 1,048.00
					Total Bid 6th Street=		$ 35,049.00

BID FORM CITY OF KEMAH STREET REHABILITATION
7TH STREET

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	DWG	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandn Ave , Complete in Place	SY	225	three DOLLARS seventy CENTS	$ 3.70	$ 832.50
2	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	280	three DOLLARS zero CENTS	$ 3.00	$ 840.00
3	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	4	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 580.00
4	292	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandn Ave ,Complete in Place	SY	280	twenty nine DOLLARS zero CENTS	$ 29.00	$ 8,120.00
5	479	Manhole Adjustments, to be Flush with Finished Pavement, Complete in Place	EA	1	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 175.00
6	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	TON	78	ninety three DOLLARS zero CENTS	$ 93.00	$ 7,254.00
7	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface Complete in Place	EA	1	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 1,745.00
8	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	1	two thousand three hundred twenty seven DOLLARS zero CENTS	$ 2,327.00	$ 2,327.00
9	502	Traffic Control Plan During Construction, Complete in Place	LS	1	one thousand one hundred sixty four DOLLARS zero CENTS	$ 1,164.00	$ 1,164.00
10	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0.1	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 174.50
11	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00

12	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred ~~seventy three~~ DOLLARS ~~zero~~ CENTS	$ 873.00	$ 873.00
13	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	25	six DOLLARS ~~zero~~ CENTS	$ 6.00	$ 150.00
14	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	570	~~zero~~ DOLLARS ~~forty~~ CENTS	$ .40	$ 228.00
15	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	110	~~zero~~ DOLLARS ~~forty~~ CENTS	$ .40	$ 44.00
16	DWG	Traffic Sign Relocation and Replacement, Complete in Place as Directed by the Engineer	EA	3	five hundred twenty four DOLLARS ~~zero~~ CENTS	$ 524.00	$ 1,572.00
					Total Bid 7th Street=		$ 27,179.00

BID FORM GALVESTON COUNTY FOR CITY OF KEMAH
8TH STREET

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	2231	Mill Top 7-Inches of Existing Asphaltic Surface and Base Material, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave, Complete in Place	SY	2335	three DOLLARS zero CENTS	$ 3.00	$ 7,005.00
2	275	8-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	2455	three DOLLARS zero CENTS	$ 3.00	$ 7,365.00
3	275	Lime for 8-inch Stabilized Sub-Grade (6% by Dryweight), Complete in Place	TON	45	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 6,525.00
4	479	Manhole Adjustments, to be Flush with Finished Pavement, Complete in Place	EA	4	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 700.00
5	360	7-inch Reinforced Concrete Pavement for Roadways, Complete in Place	SY	2335	thirty nine DOLLARS zero CENTS	$ 39.00	$ 91,065.00
6	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	305	three DOLLARS zero CENTS	$ 3.00	$ 915.00
7	275	Lime for 6-inch Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	5	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 725.00
8	292	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	305	twenty nine DOLLARS zero CENTS	$ 29.00	$ 8,845.00
9	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340 (Roadway), Complete in Place	TON	60	one hundred eight DOLLARS zero CENTS	$ 108.00	$ 6,480.00
10	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface Complete in Place	EA	5	one thousand seven hundred fifty DOLLARS zero CENTS	$ 1,750.00	$ 8,750.00
11	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	3	two thousand three hundred twenty seven DOLLARS zero CENTS	$ 2,327.00	$ 6,981.00
12	502	Traffic Control Plan During Construction, Complete in Place	LS	1	one thousand one hundred sixty four DOLLARS zero CENTS	$ 1,164.00	$ 1,164.00
13	164	Turf Establishment Hydromulch Seeding, Complete in Place	AC	0.3	one thousand sixty seven DOLLARS zero CENTS	$ 1,067.00	$ 320.10

14	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00
15	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy three DOLLARS zero CENTS	$ 873.00	$ 873.00
16	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place as Directed by the Engineer	LF	70	six DOLLARS zero CENTS	$ 6.00	$ 420.00
17	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	2054	zero DOLLARS forty CENTS	$ .40	$ 821.60
18	DWG	Traffic Markings, Prep and paint 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	385	zero DOLLARS forty CENTS	$ .40	$ 154.00
19	DWG	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	2	twenty nine DOLLARS zero CENTS	$ 29.00	$ 58.00
20	DWG	Mailbox Relocation and Replacement Complete in Place, as Directed by the Engineer	EA	3	five hundred twenty four DOLLARS zero CENTS	$ 524.00	$ 1,572.00
					Total Bid 8th Street=		$ 151,938.70

BID FORM GALVESTON COUNTY FOR CITY OF KEMAH
9TH STREET

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	2231	Mill Top 7-Inches of Existing Asphaltic Surface and Base Material, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave, Complete in Place	SY	2035	three DOLLARS zero CENTS	$ 3.00	$ 6,105.00
2	275	8-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	2115	three DOLLARS zero CENTS	$ 3.00	$ 6,345.00
3	275	Lime for 8-inch Stabilized Sub-Grade (6% by Dryweight), Complete in Place	TON	39	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 5,655.00
4	479	Manhole Adjustments, to be Flush with Finished Pavement, Complete in Place	EA	4	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 700.00
5	360	7-inch Reinforced Concrete Pavement for Roadways, Complete in Place	SY	2035	thirty nine DOLLARS zero CENTS	$ 39.00	$ 79,365.00
6	502	Traffic Control Plan During Construction, Complete in Place	LS	1	one thousand one hundred sixty three DOLLARS zero CENTS	$ 1,163.00	$ 1,163.00
7	164	Turf Establishment Hydromulch Seeding, Complete in Place	AC	0.45	one thousand five hundred fifty six DOLLARS zero CENTS	$ 1,556.00	$ 700.20
8	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00
9	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy two DOLLARS zero CENTS	$ 872.00	$ 872.00
10	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	54	six DOLLARS zero CENTS	$ 6.00	$ 324.00
11	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	1300	zero DOLLARS forty CENTS	$ .40	$ 520.00
12	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	270	zero DOLLARS forty CENTS	$ .40	$ 108.00
13	DWG	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	3	twenty nine DOLLARS zero CENTS	$ 29.00	$ 87.00

14	DWG	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	1	five hundred twenty four DOLLARS zero CENTS	$ 524.00	524.00
					Total Bid 9th Street=		$ 103,568.00

BID FORM GALVESTON COUNTY FOR CITY OF KEMAH
10TH STREET

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	2231	Mill Top 7-Inches of Existing Asphaltic Surface and Base Material, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave Complete in Place	SY	1515	six DOLLARS zero CENTS	$ 6.00	$ 9,090.00
2	275	8-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	1635	three DOLLARS zero CENTS	$ 3.00	$ 4,905.00
3	275	Lime for 8-inch Stabilized Sub-Grade (6% by Dryweight), Complete in Place	TON	30	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 4,350.00
4	479	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	EA	3	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 525.00
5	360	7-inch Reinforced Concrete Pavement for Roadways, Complete in Place	SY	1515	thirty nine DOLLARS zero CENTS	$ 39.00	$ 59,085.00
6	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	EA	11	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 19,195.00
7	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	2	two thousand three hundred twenty five DOLLARS zero CENTS	$ 2,325.00	$ 4,650.00
8	502	Traffic Control Plan During Construction, Complete in Place	LS	1	five hundred eighty one DOLLARS zero CENTS	$ 581.00	$ 581.00
9	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0.2	one thousand one hundred sixty three DOLLARS zero CENTS	$ 1,163.00	$ 232.60
10	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00
11	DWG	Place, Maintain and Remove Project Identification Sign	EA	1	eight hundred seventy two DOLLARS zero CENTS	$ 872.00	$ 872.00

12	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	30	Six DOLLARS zero CENTS	$ 6.00	$ 180.00
13	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	1310	zero DOLLARS forty CENTS	$ .40	$ 524.00
14	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	245	zero DOLLARS forty CENTS	$ .40	$ 98.00
15	DWG	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	2	five hundred twenty-four DOLLARS zero CENTS	$ 524.00	$ 1,048.00
16	DWG	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	12	fifty-eight DOLLARS zero CENTS	$ 58.00	$ 696.00
					Total Bid 10th Street=		$ 107,131.60

BID FORM CITY OF KEMAH STREET REHABILITATION
BRADFORD AVENUE

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	DWG	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	SY	85	three DOLLARS fifty CENTS	$ 3.50	$ 297.50
2	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	605	three DOLLARS zero CENTS	$ 3.00	$ 1,815.00
3	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	9	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 1,305.00
4	292	6-Inch Thick Asphalt Base, Gr 2. PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	605	twenty nine DOLLARS zero CENTS	$ 29.00	$ 17,545.00
5	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	TON	270	one hundred eight DOLLARS zero CENTS	$ 108.00	$ 29,160.00
6	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	EA	6	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 10,470.00
7	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	3	two thousand three hundred twenty five DOLLARS zero CENTS	$ 2,325.00	$ 6,975.00
8	502	Traffic Control Plan During Construction, Complete in Place	LS	1	five hundred eighty one DOLLARS zero CENTS	$ 581.00	$ 581.00
9	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0 3	one thousand three hundred fifty six DOLLARS zero CENTS	$ 1356.00	$ 406.80
10	500	Mobilization (5% Max)	LS	1	one thousand one hundred sixty four DOLLARS zero CENTS	$ 1164.00	$ 1,164.00
11	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy two DOLLARS zero CENTS	$ 872.00	$ 872.00

12	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete *in Place, as Directed by the Engineer*	LF	15	Six DOLLARS Zero CENTS	$ 6.00	$ 90.00
13	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	2060	Zero DOLLARS forty CENTS	$ .40	$ 824.00
14	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	390	Zero DOLLARS forty CENTS	$ .40	$ 156.00
15	DWG	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	5	five hundred twenty three DOLLARS zero CENTS	$ 523.00	$ 2,615.00
16	DWG	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	4	fifty eight DOLLARS zero CENTS	$ 58.00	$ 232.00
					Total Bid Bradford Avenue=		$ 74,508.30

BID FORM CITY OF KEMAH STREET REHABILITATION
DELESANDRI AVENUE

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	275	6-Inch Stabilized Sub-Grade(Manipulation) Complete in Place	SY	3605	three DOLLARS zero CENTS	$ 3.00	$ 10,815.00
2	275	Lime for Stabilized Sub-Grade(8% by Dryweight) Complete in Place	TON	49	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 7,105.00
3	292	6-Inch Thick Asphalt Base Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	3605	twenty nine DOLLARS zero CENTS	$ 29.00	$ 104,545.00
4	340	2-inch Thick HMHL Surface Course Type "D" per TXDOT Item 340, Complete in Place	TON	475	one hundred eight DOLLARS zero CENTS	$ 108.00	$ 51,300.00
5	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete in Place	EA	20	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 34,900.00
6	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	1	two thousand three hundred twenty five DOLLARS zero CENTS	$ 2,325.00	$ 2,325.00
7	502	Traffic Control Plan During Construction Complete in Place	LS	1	five hundred eighty one DOLLARS zero CENTS	$ 581.00	$ 581.00
8	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0.45	one thousand five hundred fifty DOLLARS zero CENTS	$ 1,550.00	$ 697.50
9	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00
10	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy two DOLLARS zero CENTS	$ 572.00	$ 572.00
11	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	25	six DOLLARS zero CENTS	$ 6.00	$ 150.00
12	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	3860	zero DOLLARS forty CENTS	$ .40	$ 1,544.00

13	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	725	zero DOLLARS forty CENTS	$ .40	$ 290.00
14	DWG	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	3	five hundred twenty three DOLLARS zero CENTS	$ 523.00	$ 1,569.00
15	DWG	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	9	fifty eight DOLLARS zero CENTS	58.00	$ 522.00
					Total Bid Delesandri Avenue=		$ 218,315.50

BID FORM CITY OF KEMAH STREET REHABILITATION
10TH STREET ALTERNATE (ASPHALT)

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	275	6-Inch Stabilized Sub Grade(Manipulation), Complete in Place	SY	1565	three DOLLARS zero CENTS	$ 3.00	$ 4,695.00
2	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	22	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 3,190.00
3	292	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	1565	twenty nine DOLLARS zero CENTS	$ 29.00	$ 45,385.00
4	479	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	EA	3	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 525.00
5	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340 Complete in Place	TON	164	one hundred eight DOLLARS zero CENTS	$ 108.00	$ 17,712.00
6	340	Asphalt Driveway Transitions Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	EA	11	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 19,195.00
7	DWG	Concrete Driveway Transition Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	2	two thousand three hundred twenty four DOLLARS zero CENTS	$ 2,324.00	$ 4,648.00
8	502	Traffic Control Plan During Construction, Complete in Place	LS	1	five hundred eighty DOLLARS zero CENTS	$ 580.00	$ 580.00
9	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0.2	one thousand four hundred fifty two DOLLARS zero CENTS	$ 1,452.00	$ 290.40
10	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00
11	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy two DOLLARS zero CENTS	$ 872.00	$ 872.00
12	DWG	Traffic Markings, Prep and paint, 24' wide Stop Bar Complete in Place as Directed by the Engineer	LF	30	six DOLLARS zero CENTS	$ 6.00	$ 180.00

13	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	1310	zero DOLLARS forty CENTS	$ .40	$ 524.00
14	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	245	zero DOLLARS forty CENTS	$ .40	$ 98.00
15	DWG	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	2	five hundred twenty four DOLLARS zero CENTS	$ 524.00	$ 1,045.00
16	DWG	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	12	fifty eight DOLLARS zero CENTS	$ 58.00	$ 696.00
					Total Bid 10th Street Alternate=		$ 100,738.40

BID FORM CITY OF KEMAH STREET REHABILITATION
FAY ROAD ALTERNATE ADD-ON

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	2215	three DOLLARS zero CENTS	$ 3.00	$ 6,645.00
2	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	30	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 4,350.00
3	292	6-inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292. Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	2215	twenty nine DOLLARS zero CENTS	$ 29.00	$ 64,235.00
4	479	Manhole Adjustments, to be Flush with Finished Pavement, Complete in Place	EA	1	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 175.00
5	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	TON	390	one hundred eight DOLLARS zero CENTS	$ 108.00	$ 42,120.00
6	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete in Place	EA	17	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 29,665.00
7	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	7	two thousand three hundred twenty four DOLLARS zero CENTS	$ 2,324.00	$ 16,268.00
8	502	Traffic Control Plan During Construction, Complete in Place	LS	1	five hundred eighty DOLLARS zero CENTS	$ 580.00	$ 580.00
9	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0.35	one thousand three hundred thirty DOLLARS zero CENTS	$ 1,330.00	$ 465.50
10	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00
11	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy DOLLARS zero CENTS	$ 870.00	$ 870.00

12	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	15	six DOLLARS zero CENTS	$ 6.00	$ 570.00
13	DWG	Traffic Markings, Prep and paint 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	2810	zero DOLLARS forty CENTS	$ .40	$ 1,124.00
14	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	515	zero DOLLARS forty CENTS	$ .40	$ 206.00
15	DWG	Removal, Repair and Replacement of Existing 24" Reinforced Concrete Pipe Culvert, Including Bedding and Backfill to Existing Conditions or Better, Complete in Place	LF	10	sixty DOLLARS zero CENTS	$ 60.00	$ 600.00
16	DWG	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	15	fifty eight DOLLARS zero CENTS	$ 58.00	$ 870.00
					Total Bid Fay Road=		$ 169,363.50

BID FORM CITY OF KEMAH STREET REHABILITATION
RAIDER ROAD ALTERNATE ADD-ON

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	610	three DOLLARS zero CENTS	$ 3.00	$ 1,830.00
2	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	9	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 1,305.00
3	292	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	610	twenty nine DOLLARS zero CENTS	$ 29.00	$ 17,690.00
4	479	Manhole Adjustments, to be Flush with Finished Pavement, Complete in Place	EA	1	one hundred seventy five DOLLARS zero CENTS	$ 175.00	$ 175.00
5	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340 Complete in Place	TON	52	one hundred eight DOLLARS zero CENTS	$ 108.00	$ 5,616.00
6	340	Asphalt Driveway Transitions, Width Varies, Per Detail Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface Complete In Place	EA	2	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 3,490.00
7	502	Traffic Control Plan During Construction, Complete in Place	LS	1	five hundred eighty DOLLARS zero CENTS	$ 580.00	$ 580.00
8	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0.1	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 174.50
9	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00
10	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy DOLLARS zero CENTS	$ 870.00	$ 870.00
11	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	20	six DOLLARS zero CENTS	$ 6.00	$ 120.00
12	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	430	zero DOLLARS forty CENTS	$ .40	$ 172.00

13	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	80	zero DOLLARS forty CENTS	$ .40	$ 32.00
14	DWG	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	1	fifty eight DOLLARS zero CENTS	$ 55.00	$ 58.00
					Total Bid Raider Road =		$ 33,212.50

BID FORM CITY OF KEMAH STREET REHABILITATION
LEWIS DRIVE ALTERNATE ADD-ON

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	875	three DOLLARS zero CENTS	$ 3.00	$ 2,625.00
2	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	12	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 1,740.00
3	292	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	875	twenty nine DOLLARS zero CENTS	$ 29.00	$ 25,375.00
4	340	2-inch Thick HMHL Surface Course Type "D" per TXDOT Item 340, Complete in Place	TON	195	one hundred eight DOLLARS zero CENTS	$ 108.00	$ 21,060.00
5	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface Complete In Place	EA	5	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 8,725.00
6	DWG	Concrete Driveway Transition Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	10	two thousand three hundred twenty two DOLLARS zero CENTS	$ 2,322.00	$ 23,220.00
7	502	Traffic Control Plan During Construction, Complete in Place	LS	1	five hundred eighty DOLLARS zero CENTS	$ 580.00	$ 580.00
8	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0.25	three hundred forty eight DOLLARS CENTS	$ 345.00	$ 87.00
9	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00
10	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy DOLLARS zero CENTS	$ 870.00	$ 870.00
11	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar Complete in Place, as Directed by the Engineer	LF	8	six DOLLARS zero CENTS	$ 6.00	$ 48.00

12	DWG	Traffic Markings, Prep and paint, 4' Solid White Striping, Complete in Place, as Directed by the Engineer	LF	1924	zero DOLLARS forty CENTS	$ .40	$ 769.60
13	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	360	zero DOLLARS forty CENTS	$ .40	$ 144.00
14	DWG	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	5	fifty eight DOLLARS zero CENTS	$ 58.00	$ 290.00
					Total Bid Lewis Drive=		$ 8,163.60

BID FORM CITY OF KEMAH STREET REHABILITATION
WILLIAMS DRIVE ALTERNATE ADD-ON

ITEM NO	SPEC NO	DESCRIPTION	UNIT	QUAN	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	275	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	SY	1775	three DOLLARS zero CENTS	$ 3.00	$ 5,325.00
2	275	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	TON	24	one hundred forty five DOLLARS zero CENTS	$ 145.00	$ 3,480.00
3	292	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	SY	1775	twenty nine DOLLARS zero CENTS	$ 29.00	$ 51,475.00
4	340	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	TON	199	one hundred eight DOLLARS zero CENTS	$ 108.00	$ 21,492.00
5	340	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	EA	11	one thousand seven hundred forty five DOLLARS zero CENTS	$ 1,745.00	$ 19,195.00
6	DWG	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	EA	3	two thousand three hundred twenty DOLLARS zero CENTS	$ 2,320.00	$ 6,960.00
7	502	Traffic Control Plan During Construction, Complete in Place	LS	1	five hundred eighty DOLLARS zero CENTS	$ 580.00	$ 580.00
8	164	Turf Establishment, Hydromulch Seeding, Complete in Place	AC	0 25	one thousand three hundred ninety two DOLLARS zero CENTS	$ 1,392.00	$ 348.00
9	500	Mobilization (5% Max)	LS	1	one thousand one hundred DOLLARS zero CENTS	$ 1,100.00	$ 1,100.00
10	DWG	Place, Maintain, and Remove Project Identification Sign	EA	1	eight hundred seventy DOLLARS zero CENTS	$ 870.00	$ 870.00
11	DWG	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	LF	8	six DOLLARS zero CENTS	$ 6.00	$ 48.00

12	DWG	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	LF	2100	zero DOLLARS forty CENTS	$ .40	$ 840.00
13	DWG	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	LF	400	zero DOLLARS forty CENTS	$ .40	$ 160.00
14	DWG	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	EA	4	fifty eight DOLLARS zero CENTS	$ 58.00	$ 232.00
					Total Bid Williams Drive=		$ 112,105.00

Road	Cost
4th Street	$ 69,617.00
5th Street	$ 67,324.20
6th Street	$ 35,049.00
7th Street	$ 27,179.00
8th Street	$ 151,838.70
9th Street	$ 103,568.20
10th Street	$ 107,131.60
Bradford Ave	$ 74,508.30

Sub Total All Roads:	Total Base Bid: $ 636,216.00
* 10th Street Asphalt Alternate	$ 100,738.40
*Total Base Bid With 10th Street Alternate:	$ 736,954.40
** Delesandri Avenue Add-On	$ 218,315.50
** Fay Road Add-On	$ 169,363.50
** Raider Road Add-On	$ 33,212.50
** Lewis Drive Alternate Add-On	$ 86,633.60
** Williams Drive Alternate Add-On	$ 112,105.00

This Proposal consists of a Base, Alternate, and Add-On Bids For a bid to be considered responsive all sections must be completed. Any combination of Base, Alternate, and Add-On Bids may be awarded for contract, however in no way will Alternate and Add-On Items only be awarded The aware of the Contract will be based on the combination considered to be in the best interest of Galveston County

All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to various bid items and no separate payment shall be made for same

Bid Tabulation - Bid Opening THURSDAY, August 25 2011 @ 2 00 P M Page 1
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST. QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	4TH STREET														
1	Mill Existing Asphalt Surface For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	265	SY	$3 50	$927 50	$2 65	$702 25	$10 00	$2,650 00	$10 00	$2,650 00	$26 00	$6 890 00		$0 00
2	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	725	SY	$3 00	$2,175 00	$3 65	$2 646 25	7 00	$5,075 00	14 00	$10,150 00	8 00	$5,800 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	10	TON	$145 00	$1 450 00	$250 00	$2,500 00	$160 00	$1,600 00	$135 00	$1 350 00	$150 00	$1,500 00		$0 00
4	6-Inch Thick Asphalt Base, Gr 2, PG-64 Per TXDOT Item 292 Includes Milling or Excavating of Existing Asphalt, Base Material and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard' @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	725	SY	$30 00	$21,750 00	$34 00	$24,650 00	$45 00	$32,625 00	$35 00	$25,375 00	$37 00	$26,825 00		$0 00
5	Manhole Adjustments, to be Flush with Finished Pavement Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,000 00	$1,000 00	$500 00	$500 00		$0 00
6	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	150	TON	$93 00	$13,950 00	$97 00	$14 550 00	$83 00	$12,450 00	$123 00	$18,450 00	$150 00	$22,500 00		$0 00
7	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course Type "D" Per TXDOT Item 340 Includes Milling of Existing Asphalt Surface, Complete In Place	3	EA	$1,746 00	$5,238 00	$525 00	$1,575 00	$750 00	$2,250 00	$1,400 00	$4,200 00	$1,000 00	$3,000 00		$0 00
8	Concrete Driveway Transition Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	7	EA	$2,328 00	$16,296 00	$1,150 00	$8 050 00	$1,750 00	$12,250 00	$1,400 00	$9,800 00	$1,200 00	$8,400 00		$0 00
9	Traffic Control Plan During Construction, Complete in Place	1	LS'	$1,164 00	$1,164 00	$1 600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$12,000 00	$12,000 00		$0 00
10	Turf Establishment, Hydromulch Seeding, Complete in Place	0 15	AC	$1,358 00	$203 70	$2,500 00	$375 00	$2,500 00	$375 00	$6,500 00	$975 00	$5 000 00	$750 00		$0 00
11	Mobilization (5% Max)	1	LS'	$1,100 00	$1,100 00	$3,000 00	$3,000 00	$3,000 00	$3 000 00	$4,000 00	$4,000 00	$4,634 00	$4,634 00		$0 00
12	Place, Maintain, and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
13	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place as Directed by the Engineer	22	LF	$6 00	$132 00	$6 00	$132 00	$6 00	$132 00	$5 00	$110 00	$10 00	$220 00		$0 00
14	Traffic Markings Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	1,082	LF	$0 40	$432 80	$0 40	$432 80	$0 50	$541 00	$0 35	$378 70	$1 40	$1,514 80		$0 00
15	Traffic Markings, Prep and paint 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	205	LF	$0 40	$82 00	$0 40	$82 00	$0 50	$102 50	$0 35	$71 75	$1 40	$287 00		$0 00
16	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	7	EA	$524 00	$3,668 00	$425 00	$2,975 00	$350 00	$2,450 00	$280 00	$1,960 00	$300 00	$2,100 00		$0 00
	TOTAL BID 4TH STREET				$69,617 00		$64,420 30		$77,700 50		$82,860 45		$97,320 80		$0 00

Bid Tabulation - Bid Opening THURSDAY August 25, 2011 @ 2 00 P M Page 2
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST. QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	5TH STREET														
1	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	105	SY	$3 50	$367 50	$2 65	$278 25	$20 00	$2,100 00	$12 00	$1,260 00	$26 00	$2 730 00		$0 00
2	6-inch Stabilized Sub-Grade(Manipulation) Complete in Place	960	SY	$3 00	$2 880 00	$3 65	$3 504 00	7 00	$6,720 00	11 00	$10,560 00	8 00	$7,680 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	13	TON	$145 00	$1,885 00	$250 00	$3,250 00	$160 00	$2,080 00	$135 00	$1,755 00	$150 00	$1,950 00		$0 00
4	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	960	SY	$30 00	$28 800 00	$34 00	$32,640 00	$45 00	$43,200 00	$34 00	$32,640 00	$37 00	$35 520 00		$0 00
5	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,000 00	$1,000 00	$500 00	$500 00		$0 00
6	2-inch Thick HMHL Surface Course Type "D" per TXDOT Item 340 Complete in Place	140	TON	$93 00	$13,020 00	$97 00	$13 580 00	$83 00	$11 620 00	$123 00	$17 220 00	$150 00	$21,000 00		$0 00
7	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface Complete In Place	2	EA	$1,746 00	$3,492 00	$525 00	$1,050 00	$750 00	$1,500 00	$2,600 00	$5,200 00	$1,000 00	$2,000 00		$0 00
8	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface Complete in Place	5	EA	$2,328 00	$11,640 00	$1,150 00	$5,750 00	$1,750 00	$8,750 00	$1,600 00	$8,000 00	$1,200 00	$6,000 00		$0 00
9	Traffic Control Plan During Construction, Complete in Place	1	LS	$1,164 00	$1,164 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$15,000 00	$15,000 00		$0 00
10	Turf Establishment Hydromulch Seeding, Complete in Place	0 15	AC	$1,358 00	$203 70	$2,500 00	$375 00	$2,500 00	$375 00	$6,500 00	$975 00	$5,000 00	$750 00		$0 00
11	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$3,000 00	$3,000 00	$3,000 00	$3,000 00	$4,300 00	$4,300 00	$4,808 00	$4,808 00		$0 00
12	Place Maintain and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
13	Traffic Markings, Prep and paint, 24" wide Stop Bar Complete in Place, as Directed by the Engineer	30	LF	$6 00	$180 00	$6 00	$180 00	$6 00	$180 00	$5 00	$150 00	$10 00	$300 00		$0 00
14	Traffic Markings Prep and paint 4" Solid White Striping, Complete in Place, as Directed by the Engineer	1040	LF	$0 40	$416 00	$0 40	$416 00	$0 50	$520 00	$0 35	$364 00	$1 40	$1,456 00		$0 00
15	Traffic Markings Prep and paint, 4" Dashed Yellow Striping Complete in Place, as Directed by the Engineer	200	LF	$0 40	$80 00	$0 40	$80 00	$0 50	$100 00	$0 35	$70 00	$1 40	$280 00		$0 00
16	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	2	EA	$524 00	$1 048 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
	TOTAL BID 5TH STREET				$67 324 20		$67,703 25		$83,045 00		$86,444 00		$100,974 00		$0 00

Bid Tabulation - Bid Opening THURSDAY, August 25, 2011 @ 2 00 P M Page 3
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	6TH STREET														
1	Mill Existing Asphalt Surface For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	60	SY	$4 50	$270 00	$2 65	$159 00	$20 00	$1,200 00	$20 00	$1,200 00	$26 00	$1 560 00		$0 00
2	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	410	SY	$3 00	$1,230 00	$3 65	$1 496 50	10 00	$4,100 00	20 00	$8,200 00	8 00	$3,280 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight) Complete in Place	6	TON	$145 00	$870 00	$250 00	$1,500 00	$160 00	$960 00	$135 00	$810 00	$150 00	$900 00		$0 00
4	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	410	SY	$29 00	$11,890 00	$34 00	$13,940 00	$45 00	$18,450 00	$62 00	$25,420 00	$37 00	$15,170 00		$0 00
5	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,000 00	$1,000 00	$500 00	$500 00		$0 00
6	2-inch Thick HMHL Surface Course, Type "D" per *TXDOT Item 340, Complete in Place*	65	TON	$93 00	$6,045 00	$97 00	$6,305 00	$83 00	$5,395 00	$135 00	$8,775 00	$150 00	$9,750 00		$0 00
7	Asphalt Driveway Transitions, Width Varies Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340 Includes Milling of Existing Asphalt Surface, Complete In Place	1	EA	$1 746 00	$1,746 00	$525 00	$525 00	$750 00	$750 00	$2,000 00	$2,000 00	$1,000 00	$1,000 00		$0 00
8	Concrete Driveway Transition Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	3	EA	$2,330 00	$6,990 00	$1 150 00	$3,450 00	$1,750 00	$5,250 00	$1,500 00	$4,500 00	$1,200 00	$3,600 00		$0 00
9	Traffic Control Plan During Construction, Complete in Place	1	LS	$1 164 00	$1,164 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$9,000 00	$9 000 00		$0 00
10	Turf Establishment, Hydromulch Seeding, Complete in Place	0 1	AC	$1,100 00	$110 00	$2,500 00	$250 00	$2 500 00	$250 00	$9,750 00	$975 00	$5,000 00	$500 00		$0 00
11	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$1,600 00	$1,600 00	$1,500 00	$1 500 00	$3,000 00	$3,000 00	$2,417 00	$2 417 00		$0 00
12	Place, Maintain, and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
13	Traffic Markings, Prep and paint, 24" wide Stop Bar Complete in Place, as Directed by the Engineer	25	LF	$6 00	$150 00	$6 00	$150 00	$6 00	$150 00	$5 00	$125 00	$10 00	$250 00		$0 00
14	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	480	LF	$0 40	$192 00	$0 40	$192 00	$0 50	$240 00	$0 35	$168 00	$1 40	$672 00		$0 00

ITEM NO.	DESCRIPTION	EST QTY	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	6TH STREET														
15	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	90	LF	$0 40	$36 00	$0 40	$36 00	$0 50	$45 00	$0 35	$31 50	$1 40	$126 00		$0 00
16	5' Concrete Sidewalk, Per Detail, Complete in Place	40	LF	$29 00	$1,160 00	$21 00	$840 00	$28 00	$1,120 00	$45 00	$1 800 00	$26 00	$1,040 00		$0 00
17	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	2	EA	$524 00	$1,048 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
	TOTAL BID 6TH STREET				$35 049 00		$34,043 50		$42 310 00		$60,954 50		$50,765 00		$0 00

Bid Tabulation - Bid Opening THURSDAY, August 25, 2011 @ 2 00 P M Page 5
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	7TH STREET														
1	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	225	SY	$3 70	$832 50	$2 65	$596 25	$20 00	$4,500 00	$17 00	$3 825 00	$26 00	$5,850 00		$0 00
2	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	280	SY	$3 00	$840 00	$3 65	$1,022 00	15 00	$4,200 00	27 00	$7,560 00	8 00	$2,240 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	4	TON	$145 00	$580 00	$250 00	$1,000 00	$160 00	$640 00	$135 00	$540 00	$150 00	$600 00		$0 00
4	6-Inch Thick Asphalt Base Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	280	SY	$29 00	$8,120 00	$34 00	$9,520 00	$45 00	$12 600 00	$63 00	$17,640 00	$37 00	$10,360 00		$0 00
5	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,000 00	$1,000 00	$500 00	$500 00		$0 00
6	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	78	TON	$93 00	$7,254 00	$97 00	$7,566 00	$83 00	$6,474 00	$120 00	$9,360 00	$150 00	$11,700 00		$0 00
7	Asphalt Driveway Transitions, Width Varies, Per Detail Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	1	EA	$1,745 00	$1,745 00	$525 00	$525 00	$750 00	$750 00	$1,800 00	$1,800 00	$1,000 00	$1 000 00		$0 00
8	Concrete Driveway Transition, Width Varies, Per Detail Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	1	EA	$2 327 00	$2,327 00	$1,150 00	$1,150 00	$1,750 00	$1,750 00	$2,200 00	$2 200 00	$1,200 00	$1,200 00		$0 00
9	Traffic Control Plan During Construction, Complete in Place	1	LS	$1 164 00	$1,164 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$9,000 00	$9,000 00		$0 00
10	Turf Establishment, Hydromulch Seeding, Complete in Place	0 1	AC	$1,745 00	$174 50	$2,500 00	$250 00	$2 500 00	$250 00	$9 750 00	$975 00	$5,000 00	$500 00		$0 00
11	Mobilization (5% Max)	1	LS	$1,100 00	$1 100 00	$1,350 00	$1,350 00	$1,350 00	$1 350 00	$2,500 00	$2,500 00	$2,272 00	$2,272 00		$0 00
12	Place Maintain, and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
13	Traffic Markings, Prep and paint 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	25	LF	$6 00	$150 00	$6 00	$150 00	$6 00	$150 00	$5 00	$125 00	$10 00	$250 00		$0 00
14	Traffic Markings, Prep and paint, 4" Solid White Striping Complete in Place as Directed by the Engineer	570	LF	$0 40	$228 00	$0 40	$228 00	$0 50	$285 00	$0 35	$199 50	$1 40	$798 00		$0 00
15	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping Complete in Place as Directed by the Engineer	110	LF	$0 40	$44 00	$0 40	$44 00	$0 50	$55 00	$0 35	$38 50	$1 40	$154 00		$0 00
16	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	3	EA	$524 00	$1,572 00	$425 00	$1,275 00	$350 00	$1,050 00	$280 00	$840 00	$300 00	$900 00		$0 00
	TOTAL BID 7TH STREET				$27,179 00		$27,426 25		$36 254 00		$50,993 00		$47 724 00		$0 00

Bid Tabulation - Bid Opening THURSDAY August 25, 2011 @ 2 00 P M Page 6
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman VP		Garner Paving & Constr Ltd 24706 Cr 46 Angleton TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	8TH STREET														
1	Mill Top 7-inches of Existing Asphaltic Surface and Base Material, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave Complete in Place	2335	SY	$3 00	$7 005 00	$7 40	$17,279 00	$5 00	$11,675 00	$9 00	$21 015 00	$10 00	$23,350 00		$0 00
2	8-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	2455	SY	$3 00	$7,365 00	$4 95	$12,152 25	5 00	$12,275 00	10 00	$24,550 00	8 00	$19,640 00		$0 00
3	Lime for 8-inch Stabilized Sub-Grade (6% by Dryweight), Complete in Place	45	TON	$145 00	$6,525 00	$250 00	$11,250 00	$160 00	$7,200 00	$135 00	$6,075 00	$150 00	$6,750 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	4	EA	$175 00	$700 00	$500 00	$2,000 00	$350 00	$1,400 00	$1,000 00	$4,000 00	$500 00	$2,000 00		$0 00
5	7-inch Reinforced Concrete Pavement for Roadways, Complete in Place	2335	SY	$39 00	$91,065 00	$43 00	$100,405 00	$37 00	$86 395 00	$46 50	$108,577 50	$45 00	$105,075 00		$0 00
6	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	305	SY	$3 00	$915 00	$3 65	$1,113 25	$7 00	$2,135 00	$18 00	$5,490 00	$8 00	$2,440 00		$0 00
7	Lime for 6-inch Stabilized Sub-Grade(6% by Dryweight), Complete in Place	5	TON	$145 00	$725 00	$250 00	$1,250 00	$160 00	$800 00	$135 00	$675 00	$150 00	$750 00		$0 00
8	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292 Includes Milling or Excavating of Existing Asphalt Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	305	SY	$29 00	$8,845 00	$34 00	$10,370 00	$45 00	$13,725 00	$60 00	$18,300 00	$37 00	$11,285 00		$0 00
9	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340 (Roadway), Complete in Place	60	TON	$108 00	$6,480 00	$97 00	$5,820 00	$83 00	$4,980 00	$130 00	$7,800 00	$100 00	$6,000 00		$0 00
10	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	5	EA	$1,750 00	$8,750 00	$525 00	$2 625 00	$750 00	$3 750 00	$1,500 00	$7 500 00	$1,000 00	$5,000 00		$0 00
11	Concrete Driveway Transition, Width Varies Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface Complete in Place	3	EA	$2,327 00	$6 981 00	$1,150 00	$3,450 00	$1,750 00	$5,250 00	$1,500 00	$4,500 00	$1 200 00	$3,600 00		$0 00
12	Traffic Control Plan During Construction, Complete in Place	1	LS	$1,164 00	$1 164 00	$1,600 00	$1,600 00	$1,200 00	$1 200 00	$1,650 00	$1,650 00	$15,000 00	$15,000 00		$0 00
13	Turf Establishment Hydromulch Seeding, Complete in Place	0 3	AC	$1,067 00	$320 10	$2 500 00	$750 00	$2,500 00	$750 00	$3 250 00	$975 00	$5,000 00	$1,500 00		$0 00
14	Mobilization (5% Max)	1	LS	$1,100 00	$1 100 00	$9,000 00	$9,000 00	$7,000 00	$7 000 00	$11,200 00	$11,200 00	$10 420 00	$10,420 00		$0 00
15	Place, Maintain, and Remove Project Identification Sign	1	EA	$873 00	$873 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00

ITEM NO	DESCRIPTION	EST QTY	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	8th STREET														
16	Traffic Markings, Prep and paint 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	70	LF	$6 00	$420 00	$6 00	$420 00	$6 00	$420 00	$5 00	$350 00	$10 00	$700 00		$0 00
17	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	2054	LF	$0 40	$821 60	$0 40	$821 60	$0 50	$1,027 00	$0 35	$718 90	$1 40	$2,875 60		$0 00
18	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	385	LF	$0 40	$154 00	$0 40	$154 00	$0 50	$192 50	$0 35	$134 75	$1 40	$539 00		$0 00
19	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	2	EA	$29 00	$58 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
20	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	3	EA	$524 00	$1 572 00	$160 00	$480 00	$300 00	$900 00	$100 00	$300 00	$300 00	$900 00		$0 00
	TOTAL BID 8TH STREET				$151 838 70		$182,440 10		$162 424 50		$225,111 15		$218,824 60		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25, 2011 @ 2 00 P M Page 8
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST QTY	UNITS	Hubco Inc 11714 Charles Rd Houston TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	9TH STREET														
1	Mill Top 7-Inches of Existing Asphaltic Surface and Base Material, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave Complete in Place	2035	SY	$3 00	$6,105 00	$7 40	$15 059 00	$5 00	$10,175 00	$15 00	$30 525 00	$10 00	$20,350 00		$0 00
2	8-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	2115	SY	$3 00	$6,345 00	$4 95	$10,469 25	7 00	$14,805 00	10 00	$21,150 00	8 00	$16 920 00		$0 00
3	Lime for 8-inch Stabilized Sub-Grade (6% by Dryweight) Complete in Place	39	TON	$145 00	$5,655 00	$250 00	$9,750 00	$160 00	$6,240 00	$135 00	$5,265 00	$150 00	$5,850 00		$0 00
4	Manhole Adjustments to be Flush with Finished Pavement Complete In Place	4	EA	$175 00	$700 00	$500 00	$2,000 00	$350 00	$1,400 00	$1,100 00	$4,400 00	$500 00	$2,000 00		$0 00
5	7-inch Reinforced Concrete Pavement for Roadways Complete in Place	2035	SY	$39 00	$79,365 00	$43 00	$87,505 00	$37 00	$75,295 00	$46 50	$94,627 50	$45 00	$91,575 00		$0 00
6	Traffic Control Plan During Construction Complete in Place	1	LS	$1,163 00	$1 163 00	$1,600 00	$1,600 00	$1 200 00	$1,200 00	$1,650 00	$1,650 00	$15,000 00	$15,000 00		$0 00
7	Turf Establishment Hydromulch Seeding Complete in Place	0 45	AC	$1,556 00	$700 20	$2,500 00	$1,125 00	$2,500 00	$1,125 00	$2,100 00	$945 00	$4,000 00	$1,800 00		$0 00
8	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$6,500 00	$6,500 00	$5,300 00	$5,300 00	$8,400 00	$8,400 00	$7,891 00	$7 891 00		$0 00
9	Place Maintain and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
10	Traffic Markings Prep and paint 24" wide Stop Bar, Complete in Place as Directed by the Engineer	54	LF	$6 00	$324 00	$6 00	$324 00	$6 00	$324 00	$5 00	$270 00	$10 00	$540 00		$0 00
11	Traffic Markings, Prep and paint 4" Solid White Striping, Complete in Place as Directed by the Engineer	1300	LF	$0 40	$520 00	$0 40	$520 00	$0 50	$650 00	$0 35	$455 00	$1 40	$1,820 00		$0 00
12	Traffic Markings, Prep and paint 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	270	LF	$0 40	$108 00	$0 40	$108 00	$0 50	$135 00	$0 35	$94 50	$1 40	$378 00		$0 00
13	Traffic Sign Relocation and Replacement, Complete in Place as Directed by the Engineer	3	EA	$29 00	$87 00	$425 00	$1 275 00	$350 00	$1,050 00	$280 00	$840 00	$300 00	$900 00		$0 00
14	Mailbox Relocation and Replacement, Complete in Place as Directed by the Engineer	1	EA	$524 00	$524 00	$160 00	$160 00	$300 00	$300 00	$100 00	$100 00	$300 00	$300 00		$0 00
	TOTAL BID 9TH STREET				$103,568 20		$137,045 25		$118,649 00		$169,462 00		$165 724 00		$0 00

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COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST QTY	UNITS	Hubco Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	10TH STREET														
1	Mill Top 7-Inches of Existing Asphaltic Surface and Base Material, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave, Complete in Place	1515	SY	$6 00	$9,090 00	$7 40	$11,211 00	$5 00	$7 575 00	$14 00	$21,210 00	$10 00	$15 150 00		$0 00
2	8-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	1635	SY	$3 00	$4,905 00	$4 95	$8,093 25	6 00	$9,810 00	10 00	$16,350 00	8 00	$13 080 00		$0 00
3	Lime for 8-inch Stabilized Sub-Grade (6% by Dryweight), Complete in Place	30	TON	$145 00	$4 350 00	$250 00	$7,500 00	$160 00	$4 800 00	$135 00	$4,050 00	$150 00	$4,500 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	3	EA	$175 00	$525 00	$500 00	$1,500 00	$350 00	$1,050 00	$1,100 00	$3,300 00	$500 00	$1,500 00		$0 00
5	7-inch Reinforced Concrete Pavement for Roadways, Complete in Place	1515	SY	$39 00	$59 085 00	$43 00	$65 145 00	$37 00	$56 055 00	$46 50	$70,447 50	$45 00	$68,175 00		$0 00
6	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course Type "D" Per TXDOT Item 340 Includes Milling of Existing Asphalt Surface, Complete In Place	11	EA	$1 745 00	$19 195 00	$525 00	$5,775 00	$750 00	$8,250 00	$2,100 00	$23,100 00	$1,000 00	$11,000 00		$0 00
7	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	2	EA	$2,325 00	$4,650 00	$1 150 00	$2,300 00	$1 750 00	$3 500 00	$2 000 00	$4,000 00	$1,200 00	$2,400 00		$0 00
8	Traffic Control Plan During Construction, Complete in Place	1	LS	$581 00	$581 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$15,000 00	$15,000 00		$0 00
9	Turf Establishment, Hydromulch Seeding, Complete in Place	0 2	AC	$1 163 00	$232 60	$2 500 00	$500 00	$2,500 00	$500 00	$4,875 00	$975 00	$5,000 00	$1,000 00		$0 00
10	Mobilization (5% Max)	1	LS	$1 100 00	$1,100 00	$4,000 00	$4,000 00	$4,900 00	$4,900 00	$7,700 00	$7,700 00	$6,944 00	$6,944 00		$0 00
11	Place, Maintain, and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
12	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	30	LF	$6 00	$180 00	$6 00	$180 00	$6 00	$180 00	$5 00	$150 00	$10 00	$300 00		$0 00
13	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	1310	LF	$0 40	$524 00	$0 40	$524 00	$0 50	$655 00	$0 35	$458 50	$1 40	$1,834 00		$0 00
14	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	245	LF	$0 40	$98 00	$0 40	$98 00	$0 50	$122 50	$0 35	$85 75	$1 40	$343 00		$0 00
15	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	2	EA	$524 00	$1,048 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
16	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	12	EA	$58 00	$696 00	$160 00	$1,920 00	$300 00	$3,600 00	$100 00	$1,200 00	$300 00	$3,600 00		$0 00
	TOTAL BID 10TH STREET				$107 131 60		$111 846 25		$103,547 50		$155 976 75		$145,826 00		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25 2011 @ 2 00 P M Page 10
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO.	DESCRIPTION	EST QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	BRADFORD AVENUE														
1	Mill Existing Asphalt Surface, For Transitions from 0-Inches To 2-Inches, Per Details, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave , Complete in Place	85	SY	$3 50	$297 50	$2 65	$225 25	$25 00	$2 125 00	$48 00	$4,080 00	$26 00	$2,210 00		$0 00
2	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	605	SY	$3 00	$1,815 00	$3 65	$2,208 25	6 00	$3 630 00	17 00	$10,285 00	8 00	$4,840 00		$0 00
3	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	9	TON	$145 00	$1 305 00	$250 00	$2 250 00	$160 00	$1,440 00	$135 00	$1,215 00	$150 00	$1,350 00		$0 00
4	6-Inch Thick Asphalt Base, Gr 2, PG-64 Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	605	SY	$29 00	$17,545 00	$34 00	$20,570 00	$40 00	$24,200 00	$47 00	$28,435 00	$37 00	$22,385 00		$0 00
5	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	270	TON	$108 00	$29,160 00	$97 00	$26,190 00	$83 00	$22,410 00	$121 00	$32,670 00	$150 00	$40,500 00		$0 00
6	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface Complete In Place	6	EA	$1,745 00	$10 470 00	$525 00	$3 150 00	$750 00	$4,500 00	$1,600 00	$9,600 00	$1,000 00	$6 000 00		$0 00
7	Concrete Driveway Transition, Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	3	EA	$2,325 00	$6,975 00	$1,150 00	$3,450 00	$1,750 00	$5,250 00	$1,500 00	$4,500 00	$1,200 00	$3,600 00		$0 00
8	Traffic Control Plan During Construction, Complete in Place	1	LS	$581 00	$581 00	$1,600 00	$1,600 00	$1 200 00	$1,200 00	$1,650 00	$1,650 00	$15,000 00	$15 000 00		$0 00
9	Turf Establishment, Hydromulch Seeding Complete in Place	0 3	AC	$1,356 00	$406 80	$2 500 00	$750 00	$2,500 00	$750 00	$3,250 00	$975 00	$5,000 00	$1,500 00		$0 00
10	Mobilization (5% Max)	1	LS	$1,164 00	$1,164 00	$3,000 00	$3,000 00	$3,300 00	$3,300 00	$5,000 00	$5,000 00	$5,203 00	$5 203 00		$0 00
11	Place Maintain, and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
12	Traffic Markings Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	15	LF	$6 00	$90 00	$6 00	$90 00	$6 00	$90 00	$5 00	$75 00	$10 00	$150 00		$0 00
13	Traffic Markings Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	2060	LF	$0 40	$824 00	$0 40	$824 00	$0 50	$1,030 00	$0 35	$721 00	$1 40	$2,884 00		$0 00
14	Traffic Markings Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	390	LF	$0 40	$156 00	$0 40	$156 00	$0 50	$195 00	$0 35	$136 50	$1 40	$546 00		$0 00
15	Traffic Sign Relocation and Replacement Complete in Place as Directed by the Engineer	5	EA	$523 00	$2,615 00	$425 00	$2,125 00	$350 00	$1 750 00	$280 00	$1,400 00	$300 00	$1,500 00		$0 00
16	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	4	EA	$58 00	$232 00	$160 00	$640 00	$300 00	$1,200 00	$100 00	$400 00	$300 00	$1 200 00		$0 00
	TOTAL BID BRADFORD AVENUE				$74,508 30		$67,878 50		$73 720 00		$101,882 50		$109 268 00		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25 2011 @ 2 00 P M Page 11
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	10TH STREET ALTERNATE (ASPHALT)														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	1565	SY	$3 00	$4 695 00	$3 65	$5,712 25	$4 00	$6,260 00	$7 00	$10 955 00	$8 00	$12,520 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	22	TON	$145 00	$3,190 00	$250 00	$5,500 00	160 00	$3,520 00	135 00	$2,970 00	10 00	$220 00		$0 00
3	6-Inch Thick Asphalt Base, Gr 2 PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave Complete in Place	1565	SY	$29 00	$45 385 00	$34 00	$53,210 00	$35 00	$54,775 00	$32 00	$50 080 00	$37 00	$57,905 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	3	EA	$175 00	$525 00	$500 00	$1,500 00	$350 00	$1,050 00	$1,000 00	$3,000 00	$500 00	$1 500 00		$0 00
5	2-inch Thick HMHL Surface Course Type "D" per TXDOT Item 340, Complete in Place	164	TON	$108 00	$17,712 00	$97 00	$15,908 00	$83 00	$13,612 00	$121 00	$19,844 00	$150 00	$24 600 00		$0 00
6	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt *Surface, Complete In Place*	11	EA	$1,745 00	$19,195 00	$525 00	$5 775 00	$750 00	$8,250 00	$1,500 00	$16,500 00	$1,000 00	$11,000 00		$0 00
7	Concrete Driveway Transition Width Varies, Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface Complete in Place	2	EA	$2,324 00	$4,648 00	$1,150 00	$2,300 00	$1,750 00	$3,500 00	$2,200 00	$4 400 00	$1,200 00	$2,400 00		$0 00
8	Traffic Control Plan During Construction, Complete in Place	1	LS	$580 00	$580 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1 650 00	$15,000 00	$15,000 00		$0 00
9	Turf Establishment, Hydromulch Seeding, Complete in Place	0 2	AC	$1 452 00	$290 40	$2,500 00	$500 00	$2 500 00	$500 00	$4,875 00	$975 00	$5 000 00	$1,000 00		$0 00
10	*Mobilization (5% Max)*	1	LS	$1,100 00	$1,100 00	$4,000 00	$4,000 00	$4,500 00	$4,500 00	$5,900 00	$5,900 00	$6,661 00	$6,661 00		$0 00
11	Place, Maintain and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
12	Traffic Markings, Prep and paint, 24' wide Stop Bar, Complete in Place as Directed by the Engineer	30	LF	$6 00	$180 00	$6 00	$180 00	$6 00	$180 00	$5 00	$150 00	$10 00	$300 00		$0 00
13	Traffic Markings Prep and paint 4" Solid White Striping, Complete in Place, as Directed by the Engineer	1310	LF	$0 40	$524 00	$0 40	$524 00	$0 50	$655 00	$0 35	$458 50	$1 40	$1,834 00		$0 00
14	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	245	LF	$0 40	$98 00	$0 40	$98 00	$0 50	$122 50	$0 35	$85 75	$1 40	$343 00		$0 00
15	Traffic Sign Relocation and Replacement Complete in Place, as Directed by the Engineer	2	EA	$524 00	$1 048 00	$425 00	$850 00	$350 00	$700 00	$280 00	$560 00	$300 00	$600 00		$0 00
16	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	12	EA	$58 00	$696 00	$160 00	$1,920 00	$300 00	$3,600 00	$100 00	$1 200 00	$300 00	$3,600 00		$0 00
	TOTAL BID 10TH STREET ALTERNATE (ASPHALT)				$100,738 40		$100,227 25		$103,074 50		$119,468 25		$139,883 00		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25 2011 @ 2 00 P M Page 12
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST. QTY.	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton, TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	DELESANDRI AVENUE ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	3605	SY	$3 00	$10 815 00	$3 65	$13,158 25	$5 00	$18,025 00	$6 00	$21 630 00	$8 00	$28,840 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight) Complete in Place	49	TON	$145 00	$7,105 00	$250 00	$12 250 00	160 00	$7 840 00	135 00	$6,615 00	150 00	$7,350 00		$0 00
3	6-Inch Thick Asphalt Base, Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	3605	SY	$29 00	$104,545 00	$34 00	$122,570 00	$30 00	$108,150 00	$32 00	$115,360 00	$37 00	$133 385 00		$0 00
4	2-inch Thick HMHL Surface Course Type "D" per TXDOT Item 340, Complete in Place	475	TON	$108 00	$51,300 00	$97 00	$46,075 00	$83 00	$39,425 00	$119 00	$56,525 00	$100 00	$47,500 00		$0 00
5	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340 Includes Milling of Existing Asphalt Surface, Complete In Place	20	EA	$1,745 00	$34,900 00	$525 00	$10,500 00	$750 00	$15,000 00	$1 400 00	$28,000 00	$1,000 00	$20 000 00		$0 00
6	Concrete Driveway Transition, Width Varies Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	1	EA	$2,325 00	$2,325 00	$1,150 00	$1 150 00	$1,750 00	$1,750 00	$3,300 00	$3 300 00	$1,200 00	$1,200 00		$0 00
7	Traffic Control Plan During Construction, Complete in Place	1	LS	$581 00	$581 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$3 000 00	$3,000 00		$0 00
8	Turf Establishment, Hydromulch Seeding, Complete in Place	0 45	AC	$1,550 00	$697 50	$2,500 00	$1 125 00	$2,500 00	$1,125 00	$2,160 00	$972 00	$4,000 00	$1,800 00		$0 00
9	Mobilization (5% Max)	1	LS	$1 100 00	$1,100 00	$9,000 00	$9,000 00	$9 900 00	$9,900 00	$12,500 00	$12,500 00	$12,060 00	$12 060 00		$0 00
10	Place, Maintain, and Remove Project Identification Sign	1	EA	$872 00	$872 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
11	Traffic Markings, Prep and paint, 24" wide Stop Bar Complete in Place, as Directed by the Engineer	25	LF	$6 00	$150 00	$6 00	$150 00	$6 00	$150 00	$5 00	$125 00	$10 00	$250 00		$0 00
12	Traffic Markings Prep and paint, 4" Solid White Striping, Complete in Place as Directed by the Engineer	3860	LF	$0 40	$1,544 00	$0 40	$1,544 00	$0 50	$1,930 00	$0 35	$1,351 00	$0 50	$1,930 00		$0 00
13	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place, as Directed by the Engineer	725	LF	$0 40	$290 00	$0 40	$290 00	$0 50	$362 50	$0 35	$253 75	$0 50	$362 50		$0 00
14	Traffic Sign Relocation and Replacement, Complete in Place, as Directed by the Engineer	3	EA	$523 00	$1 569 00	$425 00	$1,275 00	$350 00	$1,050 00	$280 00	$840 00	$300 00	$900 00		$0 00
15	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	9	EA	$58 00	$522 00	$160 00	$1 440 00	$300 00	$2 700 00	$100 00	$900 00	$300 00	$2 700 00		$0 00
	TOTAL BID DELESANDRI AVENUE ADD-ON				$218,315 50		$222,777 25		$209,257 50		$250,761 75		$261,677 50		$0 00

Bid Tabulation - Bid Opening THURSDAY, August 25, 2011 @ 2 00 P M
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

	Hubco, Inc	Garner Paving & Constr ,Ltd	AAA Asphalt Paving Inc	Forde Construction Co Inc	R W Lucas Construction LLC	
	11714 Charles Rd	24706 Cr 46	10526 Tanner Rd	6842 Calle Lozano	551 C League City Parkway	
	Houston, TX 77389	Angleton, TX 77515	Houston, TX 77044	Houston, TX 77041	League City TX 77573	
	PH 713-937-1100	PHP 979-922-8630	PH 713-896-7373	PH 713-466-0511	PH 281-316-9990	
	FAX 713-937-7152	FAX 979-922-8481	FAX 713-896-8889	FAX 713-466-1791	FAX 281-316-6087	
	Johnny Freeman, VP	Lee E Abbott /Estimator/P M	Michael D Hoffman, Pres	James B Diaz, Vice Pres	Ryan Lucas, President	

ITEM NO	DESCRIPTION	EST QTY.	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	FAY ROAD ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	2215	SY	$3 00	$6 645 00	$3 65	$8,084 75	$5 00	$11 075 00	$9 00	$19,935 00	$8 00	$17,720 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight) Complete in Place	30	TON	$145 00	$4,350 00	$250 00	$7 500 00	160 00	$4,800 00	135 00	$4 050 00	150 00	$4 500 00		$0 00
3	6-Inch Thick Asphalt Base Gr 2 PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material and Proposed Paving Area Includes Delivery of Millings to City of Kemah "Piping Yard' @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	2215	SY	$29 00	$64 235 00	$34 00	$75,310 00	$40 00	$88 600 00	$30 00	$66 450 00	$37 00	$81,955 00		$0 00
4	Manhole Adjustments, to be Flush with Finished Pavement, Complete In Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,100 00	$1,100 00	$500 00	$500 00		$0 00
5	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	390	TON	$108 00	$42,120 00	$97 00	$37,830 00	$83 00	$32 370 00	$121 00	$47 190 00	$150 00	$58,500 00		$0 00
6	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340 Includes Milling of Existing Asphalt Surface Complete In Place	17	EA	$1 745 00	$29,665 00	$525 00	$8,925 00	$750 00	$12 750 00	$1 300 00	$22,100 00	$1 000 00	$17,000 00		$0 00
7	Concrete Driveway Transition, Width Varies, Per Detail Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface Complete in Place	7	EA	$2,324 00	$16,268 00	$1,150 00	$8,050 00	$1,750 00	$12,250 00	$1,100 00	$7,700 00	$1,200 00	$8 400 00		$0 00
8	Traffic Control Plan During Construction, Complete in Place	1	LS	$580 00	$580 00	$1 600 00	$1 600 00	$1 200 00	$1,200 00	$1,650 00	$1 650 00	$15,000 00	$15 000 00		$0 00
9	Turf Establishment, Hydromulch Seeding, Complete in Place	0 35	AC	$1 330 00	$465 50	$2,500 00	$875 00	$2,500 00	$875 00	$2,800 00	$980 00	$5,000 00	$1,750 00		$0 00
10	Mobilization (5% Max)	1	LS	$1 100 00	$1,100 00	$6,000 00	$6,000 00	$7 600 00	$7,600 00	$9,300 00	$9 300 00	$10,685 00	$10,685 00		$0 00
11	Place, Maintain, and Remove Project Identification Sign	1	EA	$870 00	$870 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
12	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place as Directed by the Engineer	15	LF	$6 00	$90 00	$6 00	$90 00	$6 00	$90 00	$5 00	$75 00	$15 00	$225 00		$0 00
13	Traffic Markings Prep and paint, 4" Solid White Striping, Complete in Place as Directed by the Engineer	2810	LF	$0 40	$1 124 00	$0 40	$1 124 00	$0 50	$1 405 00	$0 35	$983 50	$0 50	$1,405 00		$0 00
14	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping Complete in Place as Directed by the Engineer	515	LF	$0 40	$206 00	$0 40	$206 00	$0 50	$257 50	$0 35	$180 25	$0 50	$257 50		$0 00
15	Removal Repair and Replacement of Existing 24" Reinforced Concrete Pipe Culvert, Including Bedding and Backfill to Existing Conditions or Better, Complete in Place	10	LF	$60 00	$600 00	$425 00	$4,250 00	$300 00	$3,000 00	$390 00	$3 900 00	$160 00	$1 600 00		$0 00
16	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	15	EA	$58 00	$870 00	$160 00	$2,400 00	$300 00	$4 500 00	$100 00	$1,500 00	$300 00	$4,500 00		$0 00
	TOTAL BID FAY ROAD ADD-ON				$169,363 50		$163 394 75		$181,772 50		$187,833 75		$224 397 50		$0 00

Bid Tabulation - Bid Opening, THURSDAY August 25, 2011 @ 2 00 P M Page 14
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST QTY	UNITS	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving Inc 10526 Tanner Rd Houston TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman, Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City, TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	RAIDER ROAD ALTERNATE ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	610	SY	$3 00	$1,830 00	$3 65	$2,226 50	$7 00	$4,270 00	$17 00	$10,370 00	$8 00	$4,880 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	9	TON	$145 00	$1,305 00	$250 00	$2,250 00	160 00	$1,440 00	135 00	$1 215 00	150 00	$1,350 00		$0 00
3	6-Inch Thick Asphalt Base Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	610	SY	$29 00	$17 690 00	$34 00	$20,740 00	$40 00	$24 400 00	$47 00	$28,670 00	$37 00	$22,570 00		$0 00
4	Manhole Adjustments to be Flush with Finished Pavement, Complete in Place	1	EA	$175 00	$175 00	$500 00	$500 00	$350 00	$350 00	$1,000 00	$1,000 00	$500 00	$500 00		$0 00
5	2-inch Thick HMHL Surface Course Type "D" per TXDOT Item 340 Complete in Place	52	TON	$108 00	$5,616 00	$97 00	$5 044 00	$83 00	$4,316 00	$132 00	$6,864 00	$150 00	$7,800 00		$0 00
6	Asphalt Driveway Transitions, Width Varies, Per Detail Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	2	EA	$1,745 00	$3,490 00	$525 00	$1,050 00	$750 00	$1,500 00	$2,500 00	$5,000 00	$1,000 00	$2 000 00		$0 00
7	Traffic Control Plan During Construction Complete in Place	1	LS	$580 00	$580 00	$1,600 00	$1,600 00	$1,200 00	$1,200 00	$1 650 00	$1 650 00	$5,000 00	$5,000 00		$0 00
8	Turf Establishment, Hydromulch Seeding, Complete in Place	0 1	AC	$1,745 00	$174 50	$2,500 00	$250 00	$2,500 00	$250 00	$9,750 00	$975 00	$5,000 00	$500 00		$0 00
9	Mobilization (5% Max)	1	LS	$1,100 00	$1,100 00	$1,600 00	$1,600 00	$1 800 00	$1,800 00	$2,900 00	$2 900 00	$2,287 00	$2,287 00		$0 00
10	Place, Maintain and Remove Project Identification Sign	1	EA	$870 00	$870 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
11	Traffic Markings, Prep and paint, 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	20	LF	$6 00	$120 00	$6 00	$120 00	$6 00	$120 00	$5 00	$100 00	$10 00	$200 00		$0 00
12	Traffic Markings Prep and paint, 4" Solid White Striping, Complete in Place, as Directed by the Engineer	430	LF	$0 40	$172 00	$0 40	$172 00	$0 50	$215 00	$0 35	$150 50	$0 50	$215 00		$0 00
13	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place as Directed by the Engineer	80	LF	$0 40	$32 00	$0 40	$32 00	$0 50	$40 00	$0 35	$28 00	$0 50	$40 00		$0 00
14	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	1	EA	$58 00	$58 00	$160 00	$160 00	$300 00	$300 00	$100 00	$100 00	$300 00	$300 00		$0 00
	TOTAL BID RAIDER ROAD ADD-ON				$33,212 50		$36 394 50		$40,851 00		$59,762 50		$48,042 00		$0 00

Bid Tabulation - Bid Opening THURSDAY August 25 2011 @ 2 00 P M Page 15
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

ITEM NO	DESCRIPTION	EST. QTY.	UNITS	Hubco Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP		Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M		AAA Asphalt Paving, Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman Pres		Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz, Vice Pres		R W Lucas Construction LLC 551 C League City Parkway League City TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President			
				UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	LEWIS DRIVE ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	875	SY	$3 00	$2,625 00	$3 65	$3 193 75	$7 00	$6,125 00	$18 00	$15,750 00	$8 00	$7,000 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight) Complete in Place	12	TON	$145 00	$1,740 00	$250 00	$3,000 00	160 00	$1 920 00	135 00	$1,620 00	150 00	$1,800 00		$0 00
3	6-Inch Thick Asphalt Base, Gr 2 PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandn Ave ,Complete in Place	875	SY	$29 00	$25,375 00	$34 00	$29 750 00	$45 00	$39,375 00	$42 00	$36 750 00	$37 00	$32 375 00		$0 00
4	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340 Complete in Place	195	TON	$108 00	$21,060 00	$97 00	$18,915 00	$83 00	$16,185 00	$126 00	$24,570 00	$100 00	$19,500 00		$0 00
5	Asphalt Driveway Transitions, Width Varies, Per Detail, Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface, Complete In Place	5	EA	$1,745 00	$8,725 00	$525 00	$2,625 00	$750 00	$3,750 00	$1 100 00	$5,500 00	$1,000 00	$5,000 00		$0 00
6	Concrete Driveway Transition, Width Varies, Per Detail Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface, Complete in Place	10	EA	$2 322 00	$23,220 00	$1 150 00	$11,500 00	$1 750 00	$17,500 00	$800 00	$8,000 00	$1,200 00	$12,000 00		$0 00
7	Traffic Control Plan During Construction, Complete in Place	1	LS	$580 00	$580 00	$1 600 00	$1,600 00	$1,200 00	$1 200 00	$1,650 00	$1 650 00	$7,000 00	$7,000 00		$0 00
8	Turf Establishment, Hydromulch Seeding, Complete in Place	0 25	AC	$348 00	$87 00	$2 500 00	$625 00	$2 500 00	$625 00	$3,900 00	$975 00	$5,000 00	$1,250 00		$0 00
9	Mobilization (5% Max)	1	LS	$1,100 00	$1 100 00	$2,800 00	$2,800 00	$4,000 00	$4,000 00	$5,000 00	$5 000 00	$3 491 00	$3 491 00		$0 00
10	Place, Maintain, and Remove Project Identification Sign	1	EA	$870 00	$870 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
11	Traffic Markings, Prep and paint 24" wide Stop Bar, Complete in Place, as Directed by the Engineer	8	LF	$6 00	$48 00	$6 00	$48 00	$6 00	$48 00	$5 00	$40 00	$10 00	$80 00		$0 00
12	Traffic Markings, Prep and paint 4" Solid White Striping, Complete in Place, as Directed by the Engineer	1924	LF	$0 40	$769 60	$0 40	$769 60	$0 50	$962 00	$0 35	$673 40	$0 50	$962 00		$0 00
13	Traffic Markings Prep and paint, 4" Dashed Yellow Striping Complete in Place, as Directed by the Engineer	360	LF	$0 40	$144 00	$0 40	$144 00	$0 50	$180 00	$0 35	$126 00	$0 50	$180 00		$0 00
14	Mailbox Relocation and Replacement, Complete in Place, as Directed by the Engineer	5	EA	$58 00	$290 00	$160 00	$800 00	$300 00	$1 500 00	$100 00	$500 00	$300 00	$1,500 00		$0 00
	TOTAL BID LEWIS DRIVE ADD-ON				$86,633 60		$76,420 35		$94,020 00		$101,894 40		$92 538 00		$0 00

Bid Tabulation - Bid Opening THURSDAY August 25, 2011 @ 2 00 P M
COUNTY OF GALVESTON
CITY OF KEMAH STREET REHABILITATION
LJA PROJECT NO E384-1008
FRN F-1386

				Hubco, Inc		Garner Paving & Constr ,Ltd		AAA Asphalt Paving, Inc		Forde Construction Co , Inc		R W Lucas Construction LLC			
				11714 Charles Rd		24706 Cr 46		10526 Tanner Rd		6842 Calle Lozano		551 C League City Parkway			
				Houston, TX 77389		Angleton, TX 77515		Houston, TX 77044		Houston, TX 77041		League City, TX 77573			
				PH 713-937-1100		PHP 979-922-8630		PH 713-896-7373		PH 713-466-0511		PH 281-316-9990			
				FAX 713-937-7152		FAX 979-922-8481		FAX 713-896-8889		FAX 713-466-1791		FAX 281-316-6087			
				Johnny Freeman, VP		Lee E Abbott /Estimator/P M		Michael D Hoffman, Pres		James B Diaz, Vice Pres		Ryan Lucas, President			
ITEM NO	DESCRIPTION	EST QTY	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	WILLIAMS DRIVE ADD-ON														
1	6-Inch Stabilized Sub-Grade(Manipulation), Complete in Place	1775	SY	$3 00	$5,325 00	$3 65	$6,478 75	$6 00	$10,650 00	$10 00	$17,750 00	$8 00	$14,200 00		$0 00
2	Lime for Stabilized Sub-Grade(6% by Dryweight), Complete in Place	24	TON	$145 00	$3 480 00	$250 00	$6 000 00	160 00	$3 840 00	135 00	$3 240 00	150 00	$3,600 00		$0 00
3	6-Inch Thick Asphalt Base Gr 2, PG-64, Per TXDOT Item 292, Includes Milling or Excavating of Existing Asphalt, Base Material, and Proposed Paving Area, Includes Delivery of Millings to City of Kemah "Piping Yard" @ Corner of Lawrence Rd and Delesandri Ave ,Complete in Place	1775	SY	$29 00	$51,475 00	$34 00	$60,350 00	$35 00	$62,125 00	$32 00	$56,800 00	$37 00	$65,675 00		$0 00
4	2-inch Thick HMHL Surface Course, Type "D" per TXDOT Item 340, Complete in Place	199	TON	$108 00	$21 492 00	$97 00	$19,303 00	$83 00	$16,517 00	$124 00	$24,676 00	$100 00	$19,900 00		$0 00
5	Asphalt Driveway Transitions, Width Varies, Per Detail Thickness Varies HMHL Surface Course, Type "D" Per TXDOT Item 340, Includes Milling of Existing Asphalt Surface Complete In Place	11	EA	$1 745 00	$19,195 00	$525 00	$5,775 00	$750 00	$8,250 00	$1 900 00	$20,900 00	$1,000 00	$11 000 00		$0 00
6	Concrete Driveway Transition, Width Varies Per Detail, Includes Saw cut and Removal Of Concrete Driveway and Replacement With 6" Asphalt Base and 2" Asphalt Surface Complete in Place	3	EA	$2,320 00	$6,960 00	$1,150 00	$3 450 00	$1,750 00	$5 250 00	$1,400 00	$4,200 00	$1,200 00	$3,600 00		$0 00
7	Traffic Control Plan During Construction, Complete in Place	1	LS	$580 00	$580 00	$1 600 00	$1,600 00	$1,200 00	$1,200 00	$1,650 00	$1,650 00	$7,000 00	$7,000 00		$0 00
8	Turf Establishment Hydromulch Seeding Complete in Place	0 25	AC	$1,392 00	$348 00	$2,500 00	$625 00	$2,500 00	$625 00	$3,900 00	$975 00	$5,000 00	$1,250 00		$0 00
9	Mobilization (5% Max)	1	LS	$1 100 00	$1,100 00	$4,200 00	$4,200 00	$5,500 00	$5,500 00	$6,900 00	$6,900 00	$5 965 00	$5 965 00		$0 00
10	Place Maintain, and Remove Project Identification Sign	1	EA	$870 00	$870 00	$650 00	$650 00	$650 00	$650 00	$740 00	$740 00	$400 00	$400 00		$0 00
11	Traffic Markings Prep and paint 24" wide Stop Bar Complete in Place, as Directed by the Engineer	8	LF	$6 00	$48 00	$6 00	$48 00	$6 00	$48 00	$5 00	$40 00	$10 00	$80 00		$0 00
12	Traffic Markings, Prep and paint, 4" Solid White Striping, Complete in Place as Directed by the Engineer	2100	LF	$0 40	$840 00	$0 40	$840 00	$0 50	$1,050 00	$0 35	$735 00	$0 50	$1,050 00		$0 00
13	Traffic Markings, Prep and paint, 4" Dashed Yellow Striping,Complete in Place as Directed by the Engineer	400	LF	$0 40	$160 00	$0 40	$160 00	$0 50	$200 00	$0 35	$140 00	$0 50	$200 00		$0 00
14	Mailbox Relocation and Replacement, Complete in Place as Directed by the Engineer	4	EA	$58 00	$232 00	$160 00	$640 00	$300 00	$1 200 00	$100 00	$400 00	$300 00	$1,200 00		$0 00
	TOTAL BID WILLIAMS DRIVE ADD-ON				$112,105 00		$110,119 75		$117,105 00		$139 146 00		$135 120 00		$0 00

Bid Tabulation - Bid Opening, THURSDAY, August 25 2011 @ 2 00 P M Page 17 COUNTY OF GALVESTON CITY OF KEMAH STREET REHABILITATION LJA PROJECT NO E384-1008 FRN F-1386	Hubco, Inc 11714 Charles Rd Houston, TX 77389 PH 713-937-1100 FAX 713-937-7152 Johnny Freeman, VP	Garner Paving & Constr ,Ltd 24706 Cr 46 Angleton TX 77515 PHP 979-922-8630 FAX 979-922-8481 Lee E Abbott /Estimator/P M	AAA Asphalt Paving Inc 10526 Tanner Rd Houston, TX 77044 PH 713-896-7373 FAX 713-896-8889 Michael D Hoffman Pres	Forde Construction Co , Inc 6842 Calle Lozano Houston, TX 77041 PH 713-466-0511 FAX 713-466-1791 James B Diaz Vice Pres	R W Lucas Construction LLC 551 C League City Parkway League City TX 77573 PH 281-316-9990 FAX 281-316-6087 Ryan Lucas, President	
4th STREET	$69 617 00	$64,420 30	$77 700 50	$82 860 45	$97 320 80	$0 00
5TH STREET	$67 324 20	$67 703 25	$83,045 00	$86 444 00	$100 974 00	$0 00
6TH STREET	$35,049 00	$34 043 50	$42,310 00	$60 954 50	$50,765 00	$0 00
7TH STREET	$27,179 00	$27,426 25	$36,254 00	$50,993 00	$47,724 00	$0 00
8TH STREET	$151,838 70	$182,440 10	$162 424 50	$225,111 15	$218,824 60	$0 00
9TH STREET	$103 568 20	$137 045 25	$118,649 00	$169 462 00	$165 724 00	$0 00
10TH STREET	$107,131 60	$111,846 25	$103,547 50	$155,976 75	$145,826 00	$0 00
BRADFORD AVENUE	$74,508 30	$67,878 50	$73,720 00	$101,882 50	$109,268 00	$0 00
SUBTOTAL ALL ROADS - TOTAL BASE BID	**$636,216 00**	**$692,803 40**	**$697,650 50**	**$933,684 35**	**$936,426 40**	**$0 00**
10TH STREET ASPHALT ALTERNATE	$100,738 40	$100,227 25	$103 074 50	$119,468 25	$139,883 00	$0 00
TOTAL BASE BID WITH 10TH STREET ALTERNATE **(Base Bid , Less 10th Str Concrete + 10th Str Asphalt Alt)**	**$629,822 80**	**$681,184 40**	**$697,177 50**	**$897,175 85**	**$930,483 40**	**$0 00**
DELESANDRI AVENUE ADD-ON	$218,315 50	$222 777 25	$209,257 50	$250,761 75	$261 677 50	$0 00
FAY ROAD ADD-ON	$169,363 50	$163,394 75	$181 772 50	$187,833 75	$224,397 50	$0 00
RAIDER ROAD ADD-ON	$33 212 50	$36 394 50	$40,851 00	$59 762 50	$48,042 00	$0 00
LEWIS DRIVE ADD-ON	$86,633 60	$76,420 35	$94 020 00	$101,894 40	$92,538 00	$0 00
WILLIAMS DRIVE ADD-ON	$112 105 00	$110 119 75	$117,105 00	$139 146 00	$135 120 00	$0 00
TOTAL BASE BID WITH ADD ON ALTERNATES	**$1,255,846 10**	**$1,301,910 00**	**$1,340,656 50**	**$1,673,082 75**	**$1,698,201 40**	**$0 00**

THE HARTFORD

Bond No 46BCSGD3133

STATUTORY PERFORMANCE BOND PURSUANT TO CHAPTER 2253 OF THE TEXAS GOVERNMENT CODE AS AMENDED BY THE 73RD TEXAS LEGISLATURE, 1993

(PUBLIC WORKS)

KNOW ALL MEN BY THESE PRESENTS.

That, Hubco, Inc (hereinafter called the Principal), as principal, and Hartford Casualty Insurance Company One Hartford Plaza, Hartford, CT 06155, a corporation organized and existing under the laws of the State of IN, with its principal office in the City of Hartford, CT (hereinafter called the Surety), as Surety, are held and firmly bound unto County of Galveston (hereinafter called the Obligee) in the amount of One Million Two Hundred Fifty Five Thousand Eight Hundred Forty Six Dollars and 10/100 Dollars ($ 1,255,846 10), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Obligee, dated the 18 day of October, 2011, to City of Kemah Street Rehabilitation - LJA Project No 0384-1008 which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform the work in accordance with the plans, specifications and contract documents, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of Texas Government Code as amended by Acts of the 73rd Legislature, 1993, and all liabilities on this bond to all such claimants shall be determined in accordance with the provisions of said Chapter to the same extent as if it were copied at length herein

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 18 day of October, 2011.

Witness _____ (If Individual or Firm)

Attest _____ (If Corporation)

_____ (SEAL)

By _____ (SEAL)

_____ (SEAL)

Hubco, Inc (SEAL)

By Johnny Freeman (SEAL)
Principal

Hartford Casualty Insurance Company (SEAL)
Surety

By Mary Ann Garcia
Mary Ann Garcia Attorney-In-Fact

THE HARTFORD

Bond No. 46BCSGD3133

STATUTORY PAYMENT BOND PURSUANT TO CHAPTER 2253 OF THE TEXAS GOVERNMENT CODE AS AMENDED BY THE 73RD TEXAS LEGISLATURE, 1993

(PUBLIC WORKS)

KNOW ALL MEN BY THESE PRESENTS:

That, Hubco, Inc (hereinafter called the Principal), as Principal, and Hartford Casualty Insurance Company One Hartford Plaza, Hartford, CT 06155, a corporation organized and existing under the laws of the State of IN, with its principal office in the City of Hartford, CT (hereinafter called the Surety), as Surety, are held and firmly bound unto County of Galveston (hereinafter called the Obligee) in the amount of One Million Two Hundred Fifty Five Thousand Eight Hundred Forty Six Dollars and 10/100 Dollars ($ 1,255,846 10), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Obligee, dated the 18 day of October, 2011, to City of Kemah Street Rehabilitation - LJA Project No 0384-1008 which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall pay all claimants supplying labor and material to him or a subcontractor in the prosecution of the work provided for in said contract, then, this obligation shall be void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of Texas Government Code as amended by Acts of the 73rd Legislature, 1993, and all liabilities on this bond to all such claimants shall be determined in accordance with the provisions of said Chapter to the same extent as if it were copied at length herein

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 18 day of October, 2011.

Witness

(If Individual or Firm)

Attest

(If Corporation)

(SEAL)

By (SEAL)

(SEAL)

Hubco, Inc (SEAL)

By Johnny Freeman (SEAL)
Principal

Hartford Casualty Insurance Company (SEAL)
Surety

By Mary Ann Garcia
Mary Ann Garcia Attorney-In-Fact

POWER OF ATTORNEY

Direct Inquiries/Claims to
THE HARTFORD
BOND, T-4
P O BOX 2103, 690 ASYLUM AVENUE
HARTFORD, CONNECTICUT 06115
call **888-266-3488** *or fax* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT: **Agency Code 61-613558, 46-504809, 46-507142, 43-483850, 46-505579**

- [X] **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [X] **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [X] **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- [ ] **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of unlimited***

David G Miclette, Sam F Bowen, Edward G Bntt, Jr, Kristi Lovett, Barry K McCord, Ashley Bntt Russell, Robert C Davis, David T Miclette, Michael Tubbs, Susan Zapalowski, Rita G Gulizo, Joni Bowen, Mary Ann Garcia, Brett A Tisdale of Houston TX, Fort Smith AR and New Orleans LA

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney

Wesley W Cowling, Assistant Secretary

M Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT
COUNTY OF HARTFORD } ss. Hartford

On this 3rd day of November, 2008, before me personally came M Ross Fisher, to me known, who being by me duly sworn, did depose and say that he resides in the County of Hartford, State of Connecticut, that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument, that he knows the seals of the said corporations, that the seals affixed to the said instrument are such corporate seals, that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority

Scott E Paseka
Notary Public
My Commission Expires October 31, 2012

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of Oct 18, 2011

Signed and sealed at the City of Hartford

Gary W Stumper, Assistant Vice President

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your agent

You may call Hartford Insurance Group at the toll free telephone number for information or to make a complaint at:

1-800-392-7805

You may also write to The Hartford

The Hartford
Hartford Financial Products
2 Park Avenue, 5th Floor
New York, New York 10016
1-212-277-0400

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

1-800-252-3439

You may write the Texas Department of Insurance

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

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

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for your information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja.

Puede comunicarse con su agente.

Usted puede llamar al numero de telefono gratis de The Hartford Insurance Group para indormacion o para someter una queja al

1-800-392-7805

Usted tambien puede escribir a The Hartford

The Hartford
Hartford Financial Products
2 Park Avenue, 5th Floor
New York, New York 10016
1-212-277-0400

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de compañías, coberturas, derechos o quejas al.

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas

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

DISPUTAS SOBRE PRIMAS O RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con su agente primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

CONTRACT AWARD

CONTRACT FOR: Galveston County Roads for the City of Kemah
City of Kemah Street Rehabilitation

THIS CONTRACT IS ENTERED INTO BETWEEN GALVESTON COUNTY AND THE CONTRACTOR NAMED BELOW PURSUANT TO SUBCHAPTER B, CHAPTER 271, TEXAS LOCAL GOVERNMENT CODE, AND THE REFERENCED INVITATION TO BID

Contract No _____

Bid No **B111051**

Contractor **Hubco, Inc**

The Specifications and Drawings are enumerated as follows

Standard Specifications **Standard Specifications For Construction And Maintenance Of Highways, Streets And Bridges; adopted by the Texas Department Of Transportation, June 2004**

Special Provisions **To Items 1 thru 9**

Special Items **2231 Milling Existing Pavement**

DRAWINGS **LJA Engineering Inc. 1 Thru 29**
ADDENDA **Addendum No. 1**

Contract Award (continued)

Sections I (Invitation to Bid, General Provisions, Instructions to Bidders, Vendor Qualification Packet), II (Bid Proposal, Contract Award), III (Special Terms and Conditions, [including Addenda], Wage Rates & AIA Forms), IV (General Terms and Conditions), V (Specifications) and VI (Plans) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract Contractor shall furnish all materials, perform all of the work required to be done and do everything else required by these documents

Time of completion of this project includes two phases of work that will be issued with separate notices to proceed Phase 1 will include 4th, 6th, 8th and 10th street Phase 2 will include 5th, 7th, 9th and Bradford Avenue Phase 1 and Phase 2 have 110 and 90 calendar days to complete the work respectively Phase 2's notice to proceed will not be issued until Phase 1 is completed Delesandri Avenue, Fay Road, Raider Road, Lewis Drive and Williams Drive are considered add on streets that may or may not be constructed If any or all of the add on streets are to be constructed they will be built within one of the phases that better fits the Contractor The add on streets are to be completed on a per calendar day basis as shown below and within the time frame set per each phase.

Delesandri Avenue	75
Fay Road	60
Raider Road	30
Lewis Drive	60
Williams Drive	60

Liquidated damages will come into effect after the allotted time for each street is over and/or after the allotted time for each phase is over

The Contract Sum The County shall pay the Contractor for performance of the Contract, the sum of One Million, Two Hundred Fifty Five Thousand, Eight Hundred Forty Six Dollars and 10/100 ($ 1,255,846 10), payments to be made as described herein

Performance Bond required	(x) yes ( ) no
Payment Bond required	(x) yes ( ) no

This Contract is issued pursuant to award made by Commissioners' Court on Oct 18, 2011

EXECUTED this 8th day of November, 2011

COUNTY OF GALVESTON, TEXAS

BY _____
Mark Henry, County Judge

ATTEST

_____
Dwight Sullivan, County Clerk

CONTRACTOR
Hubco, Inc

BY _____ VICE PRESIDENT
Signature - Title

JOHNNY FREEMAN
Printed Name

SECTION III

Special Terms and Conditions

SPECIAL TERMS AND CONDITIONS

CONTRACT FOR: CITY OF KEMAH STREET REHABILITATION

In the event of a conflict between any provision of these Special Terms and Conditions and any other section or provision of this bid package or a contract awarded under this bid, the Special Terms and Provisions control If you need additional information, contact the Project Administrator

SCOPE:

It is the intent of these specifications to secure a contract to furnish labor, equipment, materials and incidentals as required to

Provide street rehabilitation for specific streets as outlined in these contract documents for the City of Kemah

The work to be performed will be administered by the County's Program Administrator, who, for purposes of this Contract is

Name G Michael Fitzgerald, P E , County Engineer
Address 123 Rosenberg, Suite 4157, Galveston, Texas 77550
Telephone No . (409) 770-5549

GENERAL

The Contractor will be required to make submittals on all materials for pre-delivery approval

All advance warning signs to be set two weeks prior to the start of construction activities and to remain in place until all construction activities are complete and accepted by Galveston County

For this project the contractor will furnish and maintain all barricades and warning signs, including all temporary and portable traffic control devices necessary during the various phases of construction These barricades and warning signs shall be constructed and placed in accordance with the barricades and construction standards, latest Texas MUTCD, and typical construction layouts, or as directed by the Engineer

The Contractor shall be responsible for controlling excess dust and loose rocks produced by the work The Contractor shall use methods which are reasonable and practical to control these problems

MATERIAL STORAGE

Mixing of materials, storing of materials, storing of equipment, or repairing of equipment on top of pavement or bridge decks will not be permitted unless specifically authorized by the ENGINEER Permission will be granted to store materials on subject surfaces if no damage or discoloration will result

MATERIAL HAULING

Hauling of materials will not be paid for directly, but shall be considered as subsidiary work pertaining to the respective bid items Haul routes for full and empty loads shall be restricted to State Highways Hauling of equipment is also restricted to State Highways

VERTICAL AND HORIZONTAL CONTROL

Vertical and horizontal control points will be provided by Galveston County All construction surveying and staking will be done by the contractor

MATERIALS TESTING

Galveston County will pay for and conduct materials testing for the County's benefit and use in determining whether to accept or reject the materials or finished products Contractor is responsible for assuring all materials and finished products comply with the Drawings and Specifications Test results from the County's testing will be made available to Contractor

SUSPENSION OF WORK

In case of suspension of work for any cause, the contractor shall be responsible for the preservation of all materials He shall provide suitable drainage of the roadway and shall erect temporary structures where required The contractor shall maintain the roadway in good and passable condition until final acceptance

ABATEMENT AND MITIGATION OF EXCESSIVE OR UNNECESSARY CONSTRUCTION NOISE

Throughout all phases of the construction of this project, including the moving, unloading, operating and handling of construction equipment prior to commencement of work, during the project and after the work is complete, the contractor shall make every reasonable effort to minimize the noise imposed upon the immediate neighborhood surrounding the area of construction Particular and special efforts shall be exercised by the Contractor to avoid the creation of unnecessary noise impacts on adjacent

sensitive receptors in the placement of non-mobile equipment such as air compressors, generators, pumps, etc The placement of temporary parked mobile equipment with the engine running shall be such as to cause the least disruption of normal adjacent activities not associated with the work to be performed by the contractor

All equipment associated with the work shall be equipped with components designed by the manufacturer wholly or in part to suppress excessive noise and these components shall be maintained in their original operating condition considering normal depreciation Noise-attenuation devices installed by the manufacturer such as mufflers, engine covers, insulation, etc , shall not be removed nor rendered ineffectual nor be permitted to remain off the equipment while the equipment is in use

WORKING HOURS

Work shall not be commenced by the contractor before sunrise and shall be so conducted that all equipment is off the road and safely stored by sunset Specific permission shall be obtained by the contractor from the Engineer for work during those hours between 7 00 P M and 6 00 A M of the following day

LIQUIDATED DAMAGES

Liquidated damages in the amount of Two Thousand dollars ($2000.00) per day will be assessed after the allotted time for each street is over and/or after the allotted time for each phase is over

TIME OF COMPLETION

Time of completion of this project includes two phases of work that will be issued with separate notices to proceed Phase 1 will include 4th, 6th, 8th and 10th street Phase 2 will include 5th, 7th, 9th and Bradford Avenue Phase 1 and Phase 2 have 110 and 90 calendar days to complete the work respectively Phase 2's notice to proceed will not be issued until Phase 1 is completed Delesandri Avenue, Fay Road, Raider Road, Lewis Drive and Williams Drive are considered add on streets that may or may not be constructed If any or all of the add on streets are to be constructed they will be built within one of the phases that better fits the Contractor The add on streets are to be completed on a per calendar day basis as shown below and within the time frame set per each phase

Delesandri Avenue	75
Fay Road	60
Raider Road	30
Lewis Drive	60
Williams Drive	60

PIPELINE, UTILITY LOCATIONS AND CONTRACTOR RESPONSIBILITY

An effort to determine all pipelines and utilities which may impact the project has been made All known pipelines and utilities have been approximately located and shown on the plans. The Contractor shall notify all utility and pipeline owners before beginning the work Additional unknown utilities and pipelines may be found Adjustments of these utilities or pipelines shall be done by others at no expense to the contractor However, the Contractor shall cooperate and coordinate his work with the adjustment

The Contractor will anticipate this in making his bid The contractor will not be allowed claims for damages or delays for these adjustments should they be necessary However, additional time will be considered for the contract period

This action, however, shall in no way be interpreted as relieving the Contractor of his responsibilities under the terms of the contract as set out in the plans and specifications The Contractor shall repair any damage to the facilities caused by his operations at the Contractor's expense and shall restore facilities to service in a timely manner

BUILDER'S RISK INSURANCE

Builder's Risk Insurance and Professional Liability Insurance will not be required for this project

EXPERIENCE

All bidders must have done a like project within the last two years

EXCESS, WASTE MATERIAL AND DEBRIS

All excess material, waste material and debris shall become the property of the Contractor and shall be properly disposed of off-site No separate payment shall be made for same

LABOR AND EQUIPMENT

All labor and equipment furnished by the contractor will be considered subsidiary to the various bid items and will not be paid for directly

FIELD OFFICE

For this project the Contractor will not have to provide a field office

INCIDENTALS

All items of work required under this contract not specifically called for in the proposal

as pay items shall be considered incidental to the various bid items and no separate payment shall be made for same

FLAGMEN

During certain phases of construction flagmen will be required to direct and control traffic This work will not be paid for directly, but shall be considered incidental to Item 502, "Barricades, Signs and Traffic Handling"

SPECIAL REQUIREMENTS:

1) The attached schedule of wages per hour for this Contract follows

GENERAL DECISION TX20100123 04/01/2011 TX123

Date April 1, 2011
General Decision Number TX20100123 04/01/2011

Superseded General Decision Number TX20080123

State Texas

Construction Type Heavy

County Galveston County in Texas

HEAVY CONSTRUCTION PROJECTS Including Water and Sewer Lines
(Does Not Include Flood Control)

Modification Number	Publication Date
0	03/12/2010
1	08/13/2010
2	01/07/2011
3	04/01/2011

* SFTX0669-001 04/01/2011

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers)	$ 25 40	16 00

SUTX2005-021 08/05/2005

HEAVY Including Water and Sewer Lines (Excluding Flood Control)

	Rates	Fringes
Carpenter	$ 14.38	
Cement mason/concrete finisher	$ 11 37	1 13
Electrician	$ 18 40	1 34
FORM BUILDER/FORM SETTER	$ 13 35	1 17
IRONWORKER, REINFORCING .	$ 11 29	
Laborers		
Common	$ 10 70	
Landscape	$ 7 35	
Mason Tender Cement	$ 9 96	
Pipelayer	$ 10 07	
PIPEFITTER	$ 17 00	0 04
Power equipment operators		
Excavator	$ 16 74	
Backhoe	$ 13 25	
Bulldozer	$ 14 00	
Crane	$ 14 91	0 58

Front End Loader	$ 11 75	0 92
Grader	$ 12 20	1 48
Tractor	$ 12 38	1 51
TRUCK DRIVER	$ 12 28	0 98

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental

==========

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5 5(a)(1)(ii))

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates Other designations indicate unions whose rates have been determined to be prevailing

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WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program If the response from this initial contact is not satisfactory, then the process described in 2) and 3) should be followed

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations Write to

Branch of Construction Wage Determinations
Wage and Hour Division
U S Department of Labor
200 Constitution Avenue, N W
Washington, DC 20210

2) If the answer to the question in 1) is yes, then an interested party
(those affected by the action) can request review and reconsideration from
the Wage and Hour Administrator (See 29 CFR Part 1 8 and 29 CFR Part 7)
Write to

Wage and Hour Administrator
U S Department of Labor
200 Constitution Avenue, N W
Washington, DC 20210

The request should be accompanied by a full statement of the interested
party's position and by any information (wage payment data, project
description, area practice material, etc) that the requestor considers
relevant to the issue

3) If the decision of the Administrator is not favorable, an interested
party may appeal directly to the Administrative Review Board (formerly the
Wage Appeals Board) Write to

Administrative Review Board
U S Department of Labor
200 Constitution Avenue, N W
Washington, DC 20210

4) All decisions by the Administrative Review Board are final

END OF GENERAL DECISION

AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT *(Name and address)*
Street Rehabilitation
Kemah, Texas 77565

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
County of Galveston
722 Moody Avenue
Galveston, TX 77550

CONTRACT DATED:

STATE OF:
COUNTY OF:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered

EXCEPTIONS.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1 Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required AIA Document G707™, Consent of Surety, may be used for this purpose

Indicate Attachment ☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment

2 Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof

3. Contractor's Affidavit of Release of Liens (AIA Document G706A™)

CONTRACTOR: *(Name and address)*

BY

(Signature of authorized representative)

(Printed name and title)

Subscribed and sworn to before me on this date

Notary Public
My Commission Expires

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AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT *(Name and address)*
Street Rehabilitation
Kemah, Texas

ARCHITECT'S PROJECT NUMBER.

CONTRACT FOR·

CONTRACT DATED:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER· *(Name and address)*
County of Galveston
722 Moody Avenue
Galveston, TX 77550

STATE OF·
COUNTY OF:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment

2 Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof

CONTRACTOR *(Name and address)*

BY

(Signature of authorized representative)

(Printed name and title)

Subscribed and sworn to before me
on this date

Notary Public

My Commission Expires

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AIA® Document G707™ – 1994

Consent of Surety to Final Payment

PROJECT *(Name and address)* Street Rehabilitation City of Kemah Kemah, Texas 77565	**ARCHITECT'S PROJECT NUMBER:** **CONTRACT FOR:**	OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐
TO OWNER: *(Name and address)* County of Galveston 722 Moody Avenue Galveston, TX 77550	**CONTRACT DATED:**	SURETY ☐ OTHER ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

, SURETY,

on bond of
(Insert name and address of Contractor)

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

, OWNER,

as set forth in said Surety's bond

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date
(Insert in writing the month followed by the numeric date and year)

_____
(Surety)

_____
(Signature of authorized representative)

Attest
(Seal)

_____
(Printed name and title)

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AIA® Document G707A™ – 1994

Consent of Surety to Reduction in or Partial Release of Retainage

PROJECT: *(Name and address)*
Street Rehabilitation
City of Kemah
Kemah, Texas 77565

ARCHITECT'S PROJECT NUMBER

CONTRACT FOR:

CONTRACT DATED:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER. *(Name and address)*
County of Galveston
722 Moody Avenue
Galveston, TX 77550

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

, SURETY,

on bond of
(Insert name and address of Contractor)

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

, OWNER,

as set forth in said Surety's bond

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date
(Insert in writing the month followed by the numeric date and year)

(Surety)

(Signature of authorized representative)

Attest
(Seal)

(Printed name and title)

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SECTION IV

General Terms and Conditions

GENERAL TERMS AND CONDITIONS

1 COUNTY AS OWNER

The word "County" in this contract refers to the County of Galveston

2 CONTRACTOR

The word "Contractor" refers to the person or entity agreeing to perform the work in this contract

3 PROGRAM ADMINISTRATOR

The term "Program Administrator" refers to the person designated by County to act on its behalf in administering this contract

4 STATUS OF CONTRACTOR

The Contractor shall at all times be considered to be an independent contractor, and will not hold itself or its employees out to be employees or agents of the County of Galveston

The Contractor shall provide, at the Contractor's expense, competent, full-time supervision of the work while actually in progress

5 ASSIGNMENT AND SUBLETTING

The Contractor will retain full control over this contract and will not assign or subcontract said contract without the prior written consent of the County The Contractor further agrees that the subcontracting any portion or feature of the work shall not relieve the Contractor from its full obligations under this contract

6 EQUAL OPPORTUNITY

The Contractor and all Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin

The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination

7 **CONTRACT**

This contract consists of the following documents; Invitation to Bid, Instructions to Bidders, Bid Proposal, Contract Award, Special Terms and Conditions (including specifications, drawings and addenda), General Terms and Conditions, and any other documents referenced herein or attached hereto for the work Collectively these documents may also be referred to as the Plans and Specifications

8 **DISCREPANCIES AND OMISSIONS**

In the event of any discrepancy between the Plans and Specifications, or otherwise, or in the event of any doubt as to the meaning and intent of any portion of the Plans and Specifications, the Program Administrator shall define which is intended to apply to the work Such definition shall be final and binding on Contractor

9 **COLLATERAL CONTRACT**

The County reserves the rights to provide by separate contract or otherwise, in such manner as not to delay its programs or damage said Contractor, all labor and material essential to the completion of the work that is not included in this contract

10 **TIME**

The Contractor is advised that time for completion will consist of the number of calendar days set out in the Contract Award

The time for completion will begin to run on the day after the issuance of a notice to proceed by the Program Administrator The Contractor is required to start work no later than ten (10) working days after the issuance of the written notice to proceed. Failure to timely commence operations may be deemed by the County to be a default The Contractor will complete the work at that site within the time period specified If there is more than one site listed on the notice to proceed, work for all sites must be completed not later than is specified for each site by the Program Administrator

11 **TIME AND ORDER OF COMPLETION**

The Contractor will commence work within ten (10) working days after the issuance of the notice to proceed and will substantially complete it within the time specified in the Contract Award

By the term "substantially completed" is meant that work shall be fully completed with the exception of minor miscellaneous work and adjustment

12 **EXTENSION OF TIME**

Should the Contractor be delayed in the completion of the work by an act or neglect of the County or Program Administrator, or by any employee of either, or by other Contractors employed by the County, or by changes ordered in the work, or by strikes, lockouts, fire, or unusual delays by common carriers, or unavoidable cause or causes beyond the Contractor's control or by any cause which the Program Administrator shall decide justifies the delay, then an extension of time shall be allowed for completing the work sufficient to compensate for the delay The Contractor shall give the Program Administrator prompt notice in writing of the cause of such delay. The amount of the extension will be determined by the Program Administrator

13 **LOSSES FROM NATURAL CAUSES**

All damage to the work from the action of the elements, or from any unforeseen circumstances in the prosecution of the work shall be repaired by the Contractor at his own cost

14 **KEEPING OF PLANS AND SPECIFICATIONS ACCESSIBLE**

The Contractor shall keep one (1) copy of all Plans and Specifications constantly accessible at the work site and available for inspection at all times

15 **PERFORMANCE OF WORK**

All work shall be performed and completed in a thorough, workmanlike manner and in accordance with the latest proven practices of the trade by thoroughly skilled and experienced workers

16 **STORAGE AND CLEANUP**

The County does not assume responsibility for any materials, tools, or equipment stored on or about the worksite The worksite shall be cleared of debris by the Contractor continuously through the progress of the work and also upon final completion of the work

17 **WORKING HOURS**

Contractor may perform work twenty four hours a day, seven days a week, unless otherwise restricted by the Special Conditions of this contract

18 **WORKSITE SECURITY**

Contractor shall maintain the security of the worksite and shall restrict

access to the site to the following

a) its employees,
b) employees of subcontractors,
c) representatives of manufacturers whose goods are utilized in the work and are called to the site by either the Contractor or the Program Administrator, and
d) agents and/or employees of the County

Contractor shall provide adequate protection to persons on the worksite, adjacent properties, and utilities as is necessary to keep each free of damage or injury Contractor shall furnish all barricades, warning lights and other safety devices necessary for the safety and protection of the public and shall remove them upon completion of the work performed on those premises under the terms of this contract

Contractor will have complete control over the work site and shall be fully responsible for any loss of or damage to any County property from any cause and will reimburse County in the event of any loss or damage to County's property from any cause

Contractor shall take proper means to protect adjacent or adjoining properties which might be injured or seriously effected by construction undertaken under this Agreement from any damage or injury by reason of said process of construction Contractor shall be liable for any and all claims for such damage on account of its failure to fully protect all adjoining properties

19 **ALCOHOL/DRUG FREE WORKPLACE**

The County is committed to maintaining an alcohol and drug free workplace Possession, use or being under the influence of alcohol or controlled substances by the Contractor's employees while in the performance of this Contract is prohibited Violation of this requirement shall constitute grounds for immediate termination of the contract

20 **LABOR**

Contractor is encouraged to use local labor, but not at the expense of poor workmanship and higher cost

Contractor will not discriminate against any employee or applicant for employment because of race, religion, creed, color or national origin Contractor agrees to post in a conspicuous place a notice setting forth provisions of this non-discrimination clause

In the event of Contractor's non-compliance with the non-discrimination clause of this contract, the contract entered into may be canceled in whole or in part

21 **WAGE RATES**

This Contract is a Public Works Contract governed by V T C A, Government Code, Chapter 2258 That Act requires Contractor to pay workers not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the work is performed and not less than the general prevailing rate of per diem wages for legal holiday and overtime work

Prevailing wage rates determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U S C Section 276a et seq) are used in this contract and are incorporated and made a part hereof

In the event other crafts or types of workers are required than are listed therein, such workers shall be paid at a rate not less than the prevailing rate for similar workers in the Galveston County area

Contractor acknowledges that

A) Pursuant to V T C A, Government Code §2258 022, a violation of the obligation to pay workers the prevailing wages shall result in Contractor paying the County the amount of $60 00 for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the Contract, and

B) Contractors and Subcontractors shall be required to keep a record showing the name and occupation of each worker employed by Contractor or Subcontractor in the construction of the work called for in the contract and the actual per diem wages paid to each worker The record shall be open at all reasonable hours to inspection by the officers and agents of the County

Contractor represents it has read this law and the penalties provided prior to entering into this agreement.

22 **UTILITIES**

Contractor shall be responsible for any charges which may be made by any city or utility companies for the work to be performed by Contractor

23 **PARKING**

Contractor shall be responsible for the expense of parking the Contractor's vehicle(s) in a legal manner and at no expense or inconvenience to the County

24 **FIRE AND SAFETY**

Contractor is completely responsible for fire protection at the job site as well as the safety of its own employees as well as those entering onto the job site

25 **CONTRACTOR'S BUILDINGS**

The building of structures for housing men, or the erection of tents or other forms of protection will be permitted only at such places as the Program Administrator shall permit, and the sanitary conditions of the grounds in or about such structures shall at all times be maintained in the manner satisfactory to the Program Administrator

26 **INSURANCE**

Contractor shall obtain and pay for insurance set forth below prior to commencing work, and shall file with the Program Administrator certificates or copies of policies for approval and as proof of coverage

1) Workmen's Compensation
   a State Statutory
   b Applicable - Statutory

2) Comprehensive General Liability (including Premises – Operations, Independent Contractor's Protective, Products and Completed Operations, Broad Form Property Damage)
   a. Bodily Injury –
      $100,000 00 each person, each occurrence
      $300,000 00 Aggregate, each occurrence
   b Property Damage including loss of use –
      $100,000 00 Each occurrence
   c Products and Completed Operations to be maintained for 1 year after Final Payment
   d Property Damage Liability Insurance will provide X, C or U coverage as applicable
3) Contractual Liability
   a Bodily Injury
      $100,000 00 Each Person
      $300,000 00 Each occurrence
   b Property Damage
      $100,000 00 Each occurence

4) Personal injury, with Employment Exclusion deleted
      $100,000 00 Each occurence

5) Comprehensive Automobile Liability (including owned, non-owned and

hired motor vehicles)

a Bodily Injury

$100,000 00 Each Person

$300,000 00 Each occurrence

b Property Damage

$100,000 00 Each occurrence

6) Builders Risk Insurance

The contractor shall furnish one copy of each Certificate of Insurance herein required with each signed copy of the Agreement and prior to commencement of the work The contractor shall furnish to the Owner copies of any endorsements that are subsequently issued amending coverage or limits Receipt of all required notices shall be evidenced by return receipt of registered or Certified letter. The policies shall contain provision that coverages will not be cancelled until at least thirty days' prior written notice has been given to the County In the event of such notice of cancellation being given the contractor will provide substitute policies with the same provisions to county prior to the effective date of such cancellation

The above requirements do not establish limits of Contractor's liability

Contractor shall at all times during the term of this contract and any extensions thereof maintain such insurance coverage

Such insurance is to be provided at the sole cost of Contractor

All policies of insurance shall waive all rights of subrogation against County, its officers, employees and agents

The County shall be named as "additional insured" on such policies as are specified above

The County reserves the right to require additional insurance should it be deemed necessary

27 **SANITATION**

Necessary sanitary conveniences for the use of laborers at the worksite, properly secluded from the public observation, shall be constructed and maintained by Contractor in such manner at such points as shall be approved by the Program Administrator, and their use shall be strictly enforced

28 **DAILY CLEANUP**

Contractor shall confine to the work site all materials and refuse generated by Contractor's operations Materials which are stored on-site shall be stored in an

orderly manner Materials or refuse from demolition and/or removal operations which become scattered in adjacent areas shall be collected and returned to the work site and satisfactorily removed Truck hauling materials must be covered to keep materials from littering streets

29 **FINAL GRADING**

If grading is required, when work is complete, Contractor shall grade the site to fill in holes and make a presentable appearance without disturbing trees and add fill dirt if needed Contractor may not leave voids in the grading and compaction of the property The land shall have a smooth appearance without concrete, bricks, building materials, and other debris on the surface

30 **RIGHT OF ENTRY**

County reserves the right to enter the property or location at which the work is being conducted, by such agents as it may elect, for the purpose of inspecting the work, or for the purpose of constructing or installing such collateral work as County may desire, or for any other purpose deemed necessary by County

31 **INSPECTION**

County reserves the right to inspect the work done by Contractor at any time

The inspection may include examination of the material furnished and the work done under this agreement to ensure compliance with the plans and specifications.

Contractor shall furnish all reasonable aid and assistance required by the inspector(s) for the proper inspection and examination of the work The inspector(s) may make any order requiring remedy of deficient performance at any time Should Contractor object to any order by any inspector, Contractor may, within 24 hours, make written appeal to the Program Administrator for his decision, which decision shall be final and binding on Contractor

The approval or failure of an inspector to reject non complying work or materials shall not relieve Contractor of his obligation to perform the work in full compliance with the plans and specifications for the work

Contractor shall be responsible for the costs associated by the exposing and covering of any item of concealed work for which an inspection is performed

32 **DEFECTS AND THEIR REMEDIES**

It is further agreed that if the work or any part thereof, or any material

brought on the ground for use in the work or selected for the same, shall be deemed by the Program Administrator as unsuitable or not in conformity with the specifications Contractor shall, after receipt of written notice thereof from the Program Administrator, forthwith remove such material and rebuild or otherwise remedy such work so that it shall be in full accordance with this contract

33 **SUBSTANTIAL COMPLETION**

When the Contractor determines that the work is substantially complete, he shall advise the Program Administrator of such and schedule a time for the Program Administrator to inspect the work Contractor shall have all systems fully functional and operational for the inspection of the Program Administrator All phases of the work will be examined by the Program Administrator, who will note any deficiencies in the work and notify Contractor of the same

The Program Administrator may acknowledge that the project is substantially complete if the work has been completed to the point where the work can be utilized for the general purpose for which it was undertaken, however, if the project is found not to be substantially complete, the Program Administrator will so advise the contractor

34 **FINAL COMPLETION AND ACCEPTANCE**

Within ten (10) days after Contractor has given the Program Administrator written notice that the work has been completed, or substantially completed, the Program Administrator shall inspect the work and, within said time, if the work be found to be completed or substantially completed in accordance with the plans and specifications, the Program Administrator shall issue a substantial completion certificate

Should such inspection reveal deficiencies on the work, the Program Administrator will deliver a list of deficiencies to Contractor for immediate repair No final payment will be made until all deficiencies have been remedied

35 **PARAGRAPH 35 HAS BEEN DELETED**

36 **PROGRESS PAYMENTS AND RETAINAGE**

If this contract provides for the making of progress payments, Contractor shall make application to County for payment utilizing forms provided by County for that purpose Contractor shall state the percentage or the limits of the work performed and request payment for the amount of acceptable work performed Applications for payment shall be made monthly by Contractor

The County shall then pay the Contractor on or before 45 days thereafter,

the total amount of the request, less 5% of the amount thereof, which 5% shall be retained until final payments, and further less all previous payments, and further less all further sums that may be retained by the County under the terms of this agreement

Upon the attainment of substantial completion, payment will be made so that the sum of all payments made under the contact equals Ninety Five Percent (95%) of the total contract amount

37 **ESTIMATED QUANTITIES**

This Contract, including the specifications, plans and estimates, is intended to show clearly all the work to be done and material to be furnished hereunder The estimated quantities of the various classes of work to be done and material to be furnished under this contract are approximate and are to be used as a basis for estimating the probable cost of the work and for comparing the proposals offered for the work It is understood and agreed that the actual amount of work to be done and material to be furnished under this contract may differ somewhat from these estimates, and that the basis for payment under this contract shall be the plan quantity or actual amount of such work done whichever is specified It is further understood that the County does not guarantee any minimum amount of work under this Contract

Contractor agrees that it will make no claim for damages, anticipated profits or otherwise on account of any differences which may be found between the quantities of work actually done, the material actually furnished under this Contract and the estimated quantities contemplated and contained in the proposals

38 **CHANGES AND ALTERATIONS**

Contractor further agrees that Program Administrator may make such changes and alterations as County may see fit, in the line, grade, form dimensions, plans or materials for the work herein contemplated, or any part thereof, either before or after the beginning of the contract construction, without affecting the validity of this Contract and the accompanying bonds

If such changes or alterations diminish the quantity of the work to be done, they shall not constitute the basis for a claim for damages, or anticipated profits on the work that may be dispensed with If they increase the amount of the work, and the increased work can fairly be classified under the specifications, such increase shall be paid for according to the quantity actually done and at the unit price established for such work under this contract, otherwise such additional work shall be paid for as provided under the paragraph entitled "EXTRA WORK" In case Program Administrator shall make such changes or alterations as shall make useless any work already done or material already furnished or used in said work, then County shall recompense Contractor for any material or labor so used, and for any actual loss occasioned by such change due

to actual expenses incurred in preparation for the work as originally planned

39 **EXTRA WORK**

The term "Extra Work" as used in this contract shall be understood to mean and include all work that may be required by the Program Administrator to be done by Contractor to accomplish any change, alteration or addition to the work shown in the plans and specifications

It is agreed that Contractor shall perform all Extra Work under the direction of the Program Administrator when presented with a Written Work Order signed by the Program Administrator subject, however, to the right of Contractor to require a written confirmation of such Extra Work Order by the County Commissioners' Court It is also agreed that the compensation to be paid Contractor for performing said Extra Work shall be determined by one or more of the following methods

Method (a) - By agreed unit prices, or
Method (b) - By agreed lump sum or
Method (c) - If Neither Method (a) nor Method (b) can be agreed upon before the Extra Work is commenced, then Contractor shall be paid the "Actual field cost" of the work plus fifteen (15) percent

In the event said Extra Work be performed and paid for under Method (c), then the provisions of this paragraph shall apply and the "actual field cost" is hereby defined to include the cost of all workmen, such as foremen, timekeepers, merchants, and laborers, and materials, supplies, teams, trucks, rentals on machinery and equipment for time actually employed or used on such Extra Work plus actual transportation charges necessarily incurred, if the kind of equipment or machinery is not already on the job, together with all power, fuel, lubricants, water and similar operating expenses, also all necessary incidental expenses incurred directly on account of such Extra Work including Social Security, Old Age Benefits and other payroll taxes, and a ratable proportion of premiums on Construction and Maintenance Bonds, Public Liability and Property Damage and Workmen's Compensation, and all other insurance as may be required by any law or ordinance, or directed by the Program Administrator or by him agreed The Program Administrator may direct the form in which accounts of the "actual field cost" shall be kept and may also specify in writing, before the work commences, the method of doing the work and the type and kind of machinery and equipment to be used, otherwise these matters shall be determined by Contractor Unless otherwise agreed upon, the prices for the use of machinery and equipment shall be determined by using the one hundred (100) percent of the actual hourly or daily rate (for the time used plus time in moving to and from Job) of the latest schedule of Equipment Ownership Expense adopted by the Association General Contractors of America Where practicable the terms and prices for the use of Machinery and Equipment shall be incorporated in the Written Extra Work Order The fifteen (15) percent of the "Actual Field Cost" to be paid Contractor shall cover and compensate him for his profit, overhead, general superintendence and field

office expense, and all other elements of cost and expense not embraced within the 'actual field cost" as herein defined, save that where the Contractor's Camp or Field Office must be maintained primarily on account of such extra work, then the cost to maintain and operate same shall be included in the "actual field cost"

No claim for extra work of any kind will be allowed unless ordered in writing by the Program Administrator In case any orders or instructions, either oral or written appear to Contractor to involve extra work for which he should receive compensation, it shall make written request to the Program Administrator for written order authorizing Extra Work Should a difference of opinion arise as to what does or does not constitute extra work, or as to the payment therefor, and the Program Administrator insists upon its performance, Contractor shall proceed with the work after making written order and shall keep an accurate account of the "actual field cost" thereof, as provided under Method (c) and by this action Contractor will thereby preserve the right to submit the matter of payment to litigation

40 **FINAL PAYMENT**

Upon the issuance of the approval for payment, the Program Administrator shall certify same to County, who shall pay to Contractor the balance due Contractor under the terms of this agreement, provided it has fully performed its contractual obligations under the terms of this contract, and has provided County with a release of liens from all materialmen, suppliers and subcontractors utilized in the work

41 **HINDRANCES AND DELAYS**

No charge shall be made by Contractor for hindrances or delays from any cause (except when work is stopped by order of the County) during the progress of any portion of the work embraced in this contract In case said work shall be stopped by the act of Program Administrator then such expense as in the judgment of the Program Administrator is caused by stopping of said work shall be paid by County to Contractor

42 **TIME OF FILING CLAIMS**

It is further agreed by both parties hereto that all questions of dispute or adjustment presented by Contractor shall be in writing and filed with the Program Administrator within a reasonable time after the Program Administrator has given any directions, order, or instruction to which Contractor desires to take exception The Program Administrator shall reply to such written exceptions by Contractor and render his final decision in writing

43 **LIQUIDATED DAMAGES FOR DELAY**

Contractor agrees that time is of the essence of this contract and that for each day of a delay of a day beyond the number of working days or calendar days herein agreed upon the completion of the work herein specified and contracted for (after due allowance for such extension of time as is provided for under Extension of Time hereinabove) County may withhold permanently from Contractor's total compensation the sum specified in the special conditions as liquidated damages for such delay

44 **ABANDONMENT BY CONTRACTOR**

Should Contractor fail to start or resume work within ten (10) days after written notification from the Program Administrator or if Contractor fails to comply with a change order or instruction of the Program Administrator, Contractor shall be declared to be in default and the Surety on the bonds shall be notified in writing and directed to complete the work, and a copy of said notice shall be delivered to Contractor

In case the Surety should fail to commence compliance with the notice for completion hereinbefore provided for within ten (10) days after services of such notice, or in the event there is no Surety, then County may provide for completion of the work in any manner it deems appropriate

45 **TERMINATION**

County may terminate this Contract

i immediately by giving written notice, if Contractor breaches its obligation under the Contract, or
ii with or without cause, after giving 30 days written notice of termination to Contractor

In the event this Contract is terminated Contractor will be paid for work satisfactorily completed The amount of such payment will be determined by the Program Administrator

46 **SALVAGE**

Any materials, equipment and fixtures specifically ordered to be salvaged under these specifications shall remain the property of County and will be delivered to the site designated by the Program Administrator All other items shall be disposed of by Contractor in compliance with all applicable laws and regulations

47 **COMPLIANCE WITH CODES**

Contractor shall comply with all city, county, and state codes, laws, and ordinances in force at the time of award of contract and applicable to such work Contractor shall obtain, at Contractor's own expense such permits, certificates, and

licenses as may be required in the performance of the specified work

48 **INDEMNITY**

Contractor shall defend, indemnify, and save whole and harmless Galveston County, and it officers, agents, and employees from and against all claims and suits of whatever character, arising from the performance of this contract

49 **PROTECTION AGAINST CLAIMS OF SUBCONTRACTORS, LABORERS, MATERIALMEN AND FURNISHERS OF MACHINERY EQUIPMENT AND SUPPLIES**

Contractor agrees to indemnify and hold County harmless from all claims of subcontractors, laborers, workmen, mechanics, materialmen and furnishers of equipment, and all supplies incurred in the performance of this contract Contractor shall furnish satisfactory evidence that all obligations of the nature hereinabove designated have been paid, discharged or waived If Contractor fails to do so, then County reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensation a sum of money reasonably sufficient to liquidate any and all such lawful claims

50 **PROTECTION AGAINST ROYALTIES, PATENTED INVENTIONS OR PROCESS, OR PATENT INFRINGEMENT**

Contractor shall, at its own expense, settle or defend any claim, suit or action brought against County and shall protect and save harmless County from all and every demand for damages, royalties or fees for any patented invention or process used by it in connection with the work done, process used or material furnished under this Contract, and shall pay any final judgement for damages, attorneys fees and costs which may be awarded against County

51 **LAWS AND ORDINANCES**

Contractor shall at all times observe and comply with all Federal, State and Local Laws, ordinances and regulations which in any manner effect the contract or the work, and shall indemnify and save harmless the County against any claim arising from the violation of any such laws and ordinances, whether by Contractor or its employees

52 **WARRANTY**

Contractor and/or its Surety will be required by County to repair, replace, restore, and/or to make such corrections as are required of it to comply strictly in all things with this contract and the Plans and Specifications and any and all of said work and/or materials, which, within a period of one year from and after the date of the passing,

approval, and/or acceptance of any such work or materials, are found to be defective or to fail in any way to comply with this contract or with the Plans and Specifications

53 **PERMITS AND LICENSES**

Contractor shall be responsible for obtaining and furnishing all necessary permits and licenses, City, County, State or Federal as are required for the performance of this contract

54 **NOTICE**

Any notice required or permitted between the parties under this contract must be in writing and shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows
to County at

Hon Mark Henry, County Judge
Galveston County Courthouse, 2nd floor
Galveston, TX 77550
Fax (409) 765-2653

and to Contractor at the address listed in Contractor's Bid Proposal

55 **FORCE MAJEURE**

If the performance by County of any of its obligations under this contract is delayed by any occurrence not of its own conduct, whether an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person not a party or privy to this contract, the County is excused from its performance for a period of time as is reasonably necessary after the occurrence to remedy the effects of the occurrence

56 **APPLICABLE LAWS**

Contractor acknowledges that County is a governmental entity and this Agreement is an open record under the Open Records Act and will be discussed and voted upon in a public meeting

57 **ENTIRETY OF AGREEMENT AND MODIFICATION**

This contract contains the entire agreement between the parties A prior agreement, promise, negotiation or representation not expressly set forth in this contract has no force or effect A subsequent modification to this contract must be in writing, signed by both parties

An official representative, employee, or agent of the County does not have authority to modify or amend this contract except pursuant to specific authority to do so granted by the Commissioners' Court

58 **SEVERABILITY; CONFORMITY WITH LEGAL LIMITATIONS**

If a provision contained in this contract is held invalid for any reason, the invalidity does not affect other provisions of the contract that can be given effect without the invalid provision, and to this end the provisions of this contract are severable

59 **GOVERNING LAW; VENUE**

This contract shall be governed by the laws of the State of Texas Venue for an action arising under this contract shall be exclusively in Galveston County

60 **LINES AND GRADES**

The Engineer will furnish points for horizontal and vertical control Any additional stakes required by the Contractor shall be set at his expense Whenever necessary, work shall be suspended to permit this work, but such suspension will be as brief as practicable and the Contractor shall be allowed no extra compensation therefor The Contractor shall give the Engineer ample notice of the time and place where control lines and bench marks will be needed All control stakes, marks, etc shall be carefully preserved by the Contractor, and in case of careless destruction or removal by him or his employees, such control stakes, marks, etc shall be replaced by the Engineer at the Contractor's expense

61. EMPLOYMENT VERIFICATION

The Immigration Reform and Control Act (IRCA) of 1986 prohibits contractors from knowingly hiring illegal workers Accordingly, Contractors and Subcontractors must collect information regarding an employee's identity and employment eligibility and document that information on Form I-9 In addition, Contractors and Subcontractors will be required to utilize E-Verify to verify that the information their employees provided was valid or that the documents presented were genuine Contractors and Subcontractors shall also be required to keep a record on each employee showing compliance with this requirement The records shall be open at all reasonable hours to inspection by the Galveston County Wage Compliance Officer Each violation of this requirement shall result in the Contractor and/or Subcontractor paying the County the amount of $60 00 for each employee employed for each calendar day or part of the day that the Contractor or Subcontractor failed to comply with the requirements of this general condition

SECTION V
SPECIFICATIONS

PROJECT CITY OF KEMAH
STREET REHABILITATION

COUNTY GALVESTON

"The Enclosed Texas Department of Transportation specifications, special provisions, special specifications, general notes and specification data in this document have been selected by me or prepared under my responsible supervision as being applicable to this project "

_____ _____

Engineer Date

LJA Engineering, Inc FRN F-1386

GENERAL NOTES AND SPECIFICATION DATA

1 The contractor shall carefully examine the drawings and specifications, visit the site of this work, and check the proposed locations of all new work The contractor shall inform himself, in detail, as to all existing conditions, limitations, available clearances, and shall thoroughly check all facilities, which are to be removed and/or relocated

2 An effort to determine all the pipelines and utilities, which may impact the project, has been made All known pipelines and utilities have been approximately located and shown on the plans The Contractor shall notify all utility and pipeline owners before beginning the work Additional unknown utilities and pipelines may be found Adjustment of these utilities or pipelines shall be done by others at no expense to the Contractor However, the Contractor shall cooperate and coordinate his work with the adjustment The Contractor will anticipate this in making his bid The Contractor will not be allowed claims for damages or delays for these adjustments should they be necessary However, additional time will be considered for the contract period. This action, however, shall in no way be interpreted as relieving the Contractor of his responsibilities under the terms of the contract as set out in the plans and specifications The Contractor shall repair any damages to the County's facilities caused by his operations at the Contractor's expense and shall restore facilities to service in a timely manner

3 The drawings and specifications are correlative and have equal authority and priority Should they disagree in themselves, or with each other, base the bids on the most expensive combination of quality and quantity of the work indicated The Engineer will clarify the project requirements in the event of the above mentioned disagreement

4 The Contractor shall be responsible for obtaining and furnishing all permits and licenses, city, county, state or federal as are required for the performance of this contract

5 All items of work required under this contract not specifically called for in the proposals pay items shall be considered incidental and no separate payment shall be made for same

6 All removed, demolished, obliterated, excess and waste materials shall become the property of the Contractor, unless otherwise specified in the plans, and shall be properly disposed of off-site Handling, hauling and disposal shall be considered subsidiary to the various bid items and no separate payment shall be made the same

7 Item 292 Asphalt Treatment(Plant Mix)

Asphalt base shall be Grade 2 PG-64 No RAP is allowed

8. Item 340 Dense Graded Hot-Mix Asphalt (Method)

The Contractor shall submit a mix design for each course to the Engineer for approval prior to construction

The asphaltic material for all courses shall be type 'D', PG 70

The coarse aggregated for surface courses shall have a minimum polish value of 32

All courses shall be placed with a finishing machine equipped with an automatic screed control device as specified in Item 528, "Automatic Screed Controls for Asphaltic Concrete Spreading And Finishing Machine"

Asphaltic concrete pavement shall be tapered at beginning and ending points as directed by the Engineer

The point of sampling of coarse aggregate for test method Tex-217-F (Part II, Decantation) shall be the stockpile

The course aggregate shall be crushed natural stone.
The mixtures shall have a stability of not less than 40 percent

For this project Item 585, "Ride Quality For Pavement Surface " will not be required

When aggregates are blended to increase the polish value, the non-polishing aggregate must be equal or have greater resistance to loss by abrasion than the polishing aggregate when testing by test method Tex-438-A, Part III

Hot mix asphaltic concrete pavement operations will not be permitted when impending weather conditions, in the opinion of the Engineer, may impair the quality of the finished work

Synthetic aggregate shall not be used

RAP (reclaimed asphalt pavement) shall not be used

Density requirements shall be according to Item 340, "Hot Mix Asphaltic Concrete Pavement"

9 Item 500 Mobilization

The total lump sum payment for the bid item "Mobilization" shall not exceed 5% of the total bid

10 Item 502 Barricades, Signs and Traffic Handling

For details of signs, barricades and placement of such see "Barricades And Construction Standards" sheets 29 thru 29

For this project the Contractor will furnish and maintain all barricades and warning signs, including all temporary and portable traffic control devices necessary during the various phases of construction These barricades and warning signs shall be constructed and placed in accordance with the "Barricades And Construction Standards" sheets 26 thru 29, latest Texas MUTCD and typical construction layouts, or as directed by the Engineer

Two weeks prior to any alteration in traffic patterns, the Contractor will provide the Engineer, for his approval, a layout showing all signs, barricades, striping and signalization The approval of this layout by the Engineer will not relieve the Contractor of his responsibility for the protection of the traveling public.

All advance warning signs are to be set prior to the start of construction activities and to remain in place until all construction activities are complete and accepted by Galveston County The contractor will coordinate with Galveston County Engineering Department and the City of Kemah in establishing traffic routes and location of signs

The contractor shall provide, install, move, replace and maintain in a clear and good condition all barricades, signs, barriers, cones, lights, signals, and other such type devices as may be required by Item 502, "Barricades, Signs And Traffic Handling" Upon completion of the work, all barricades, signs, barriers, etc. and evidences there of shall be removed by the Contractor

The Contractor will not block traffic without prior approval of the Engineer

Access to all business and private properties shall be continuously maintained except for short periods during paving operations and as approved by the Engineer The Contractor shall notify property owners at least 48 hours prior to making driveway cuts

At the end of the working day the roadways shall be opened to two-way traffic with adequate pavement marking and signs

Materials furnished and work performed under these provisions shall be measured and paid for by the month in accordance with Item 502, "Barricades, Signs And Traffic Handling"

Loose gravel, uneven pavement and rough pavements signs shall be provided and maintained throughout the project on a continuous basis as directed by the Engineer

All equipment shall be off the road by dark and before dawn.

Existing drainage shall be maintained at all times

During certain phases of construction flagmen will be required to direct and control traffic This work will not be paid for directly but shall be considered incidental to Item 502, "Barricades, Signs and Traffic Handling"

The Contractor shall be responsible for controlling excess dust and loose rocks produced by the work The Contractor shall use methods, which are reasonable and practical to control these problems

11 Item 132 Embankment

All embankments required to complete construction of this project shall be considered incidental and not separate payment shall be made for same

SPECIAL PROVISION TO ITEM 1

"DEFINITION OF TERMS"

For this project, Item 1 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

THE TERM "DEPARTMENT," "STATE," "STATE HIGHWAY DEPARTMENT OF TEXAS", "TxDOT", "TEXAS DEPARTMENT OF TRANSPORTATION", STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION," "STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION COMMISSION," "COMMISSION," AND "STATE HIGHWAY COMMISSION," SHALL, IN THE USE OF THE STANDARD SPECIFICATIONS FOR ALL WORK IN CONNECTION WITH THIS PROJECT, BE DEEMED TO MEAN GALVESTON COUNTY, PARTY OF THE FIRST PART IN ACCOMPANYING CONTRACT OR CONTRACTS ANY REFERENCE IN THE TEXAS STANDARD SPECIFICATIONS TO THE STATE OF TEXAS, ITS OFFICIALS, EMPLOYEES, OR AGENTS SHALL BE DEEMED TO MEAN GALVESTON COUNTY, ITS OFFICIALS, EMPLOYEES, OR AGENTS

Articles 1 26, "Certificate of Insurance" , 1 28, "Commission", 1 47, "Department", 1 70 "Letting Official " and 1 124 "State" are deleted

Article 1 53, "ENGINEER", is revised to read in its entirety as follows

1 53 ENGINEER Galveston County Engineer or his authorized representatives If a representative is authorized to function as the ENGINEER'S representative with respect to certain of the ENGINEER'S activities, that representative's responsibilities and obligations shall be limited as provided in Article 1 148

Article 1 64, "INSPECTOR," is revised to read in its entirety as follows

1 64 INSPECTOR The representative of the ENGINEER assigned and authorized to observe or inspect any or all parts of the work and the material to be used therein A representative is authorized to function as the ENGINEER'S representative with respect to certain of the activities, and that representative's responsibilities and obligations shall be limited as provided in Article 1 148

SPECIAL PROVISION TO ITEM 2

INSTRUCTIONS TO BIDDERS

For this project, Item 2 of the Texas Standard Specifications is hereby deleted in it's entirety

The Instructions To Bidders is included elsewhere in the Contract Documents

SPECIAL PROVISION TO ITEM 3

AWARD AND EXECUTION OF CONTRACT

For this project, Item 3 of the Texas Standard Specifications is hereby deleted in it's entirety

The Award and Execution of Contract is included elsewhere in the Contract Documents

SPECIAL PROVISION TO ITEM 4

SCOPE OF WORK

For this project, Item 4 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 4 2 "CHANGES IN WORK," ARTICLE 4 3 "DIFFERING SITE CONDITIONS" and ARTICLE 4 4 "REQUESTS AND CLAIMS FOR ADDITIONAL COMPENSATION" are deleted in their entirety and replaced by Article 38 "CHANGES and ALTERATIONS" and ARTICLE 39 "EXTRA WORK" of Section IV, "General Terms and Conditions"

SPECIAL PROVISION TO ITEM 5

CONTROL OF THE WORK

For this project, Item 5 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 5.2 "PLANS AND WORKING DRAWINGS " The first sentence of the first paragraph is hereby revised to read as follows

When required, the Contractor shall provide working drawings to supplement the plans with all necessary details not included on the Contract plans

ARTICLE 5 5 "COOPERATION OF CONTRACTOR " The last sentence of the first paragraph is hereby revised to read as follows

The Contractor will be supplied with three (3) copies of the plans, specifications and special provisions and he shall have one (1) copy of each available on the project at all times

ARTICLE 5 6 "CONSTRUCTION SURVEYING," is hereby deleted in its entirety

ARTICLE 5 7 "INSPECTION " The sixth sentence of the second paragraph is hereby revised to read as follows·

If the uncovered work is acceptable, the costs to uncover, remove and replace or make good the parts removed will be paid for in accordance with Article 38 "Changes And Alterations" of Section IV, "General Terms And Conditions"

ARTICLE 5.8 "FINAL ACCEPTANCE," is hereby deleted in its entirety It is replaced by Article 34 "Final Completion And Acceptance" of Section IV, "General Terms And Conditions"

SPECIAL PROVISION TO ITEM 6

CONTROL OF MATERIALS

For this project, Item 6 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 6 1 "SOURCE CONTROL" Paragraph A "Buy America" and B "Buy Texas" are hereby deleted in their entirety

ARTICLE 6 7 "Department-furnished Material" is hereby deleted in it's entirety

SPECIAL PROVISION TO ITEM 7

LEGAL RELATIONS AND RESPONSIBILITIES

For this project, Item 7 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 7 4 "INSURANCE AND BONDS" is hereby deleted in its entirety

ARTICLE 7 5 "RESTORING SURFACES OPENED BY PERMISSION" The third sentence of the first paragraph is hereby revised to read as follows

Payment for repair of surfaces opened by permission will be made in accordance with Article 38 "Changes And Alterations" of Section IV, "General Terms And Conditions"

SPECIAL PROVISION TO ITEM 8

PROSECUTION AND PROGRESS

For this project, Item 8 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 8 1 "PROSECUTION OF WORK" The third sentence in the first paragraph is hereby revised to read as follows

"The Contractor shall begin the work to be performed under the contract within ten (10) days after the date of the authorization to begin work as shown on the work order

ARTICLE 8 2 "PROGRESS SCHEDULES", B "CONSTRUCTION CONTRACTS" The first sentence in the first paragraph is hereby revised to read as follows

If required by the Engineer, before starting work on a construction Contract, prepare and submit a progress schedule based on the sequence of work and traffic control plan shown in the Contract

SPECIAL PROVISION TO ITEM 9

MEASUREMENT AND PAYMENT

For this project, Item 9 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 9 2 "PLANS QUANTITY MEASUREMENT" is hereby deleted in its entirety and replaced by ARTICLE 37. "ESTIMATED QUANTITIES" of Section IV, "General Terms and Conditions"

ARTICLE 9 4 "PAYMENT FOR EXTRA WORK" is hereby revised to read as follows

Extra work ordered, performed and accepted will be paid for in accordance with ARTICLE 39, "EXTRA WORK" of Section IV, "General Terms and Conditions"

ARTICLE 9.5 "FORCE ACCOUNT" is hereby deleted in its entirety

ARTICLE 9 6 "PROGRESS PAYMENTS" is hereby deleted in its entirety and replaced by ARTICLE 36, "PROGRESS PAYMENTS AND RETAINAGE" of Section IV, "General Terms and Conditions"

ARTICLE 9 8 "FINAL PAYMENT" is hereby deleted in its entirety and replaced by ARTICLE 34, "FINAL COMPLETION AND ACCEPTANCE" and ARTICLE 40, "FINAL PAYMENT" of Section IV, "General Terms and Conditions"

LJA Project No. 0384-1008

ITEM 2231

MILLING EXISTING PAVEMENT

I GENERAL

A This Item consists of milling existing asphalt surfacing and base course material as defined in these specifications

B Contractor shall protect existing manholes and valve boxes during milling

II EXECUTION

A Construction Methods The existing asphalt surfacing and base course material shall be milled off to the depth and width established by the Owner The existing material to be removed shall be milled by means of rotary cutting blades, until it is broken into particles small enough to be easily removed Prior to and after the milling process, all dirt and foreign material shall be removed from the pavement surface by power brooming or other approved methods

B Disposal All milled asphalt and base materials are the property of the Owner and shall be delivered to the Piping yard at the corner of Lawrence Road and Delesandri Avenue

SECTION VI
PLANS

AGENDA ITEM #20

THE COUNTY OF GALVESTON

RUFUS G CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

October 11, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: Bid #B112024A, Sale of Recyclable Products

Gentlemen,

On October 6, 2011, Bid #B112024A, Sale of Recyclable Products was scheduled to open There were no bids received at that time

It is recommended that this bid be cancelled and that a re-bid be authorized.

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

AGENDA ITEM #21a

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

October 11, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: RFP #B111054, Graphics – Mid County Annex

Gentlemen,

On, October 4, 2011, proposals were opened in the Purchasing Agent's office for RFP #B111054, Graphics – Mid County Annex, at which time five (5) proposals were received from the following companies

- TnT Signs & Graphics — Texas City, Texas
- Architectural Graphic Products — Houston, Texas
- Mitchell Chuoke Pluming, Inc — Galveston, Texas
- OMWorkspace — Houston, Texas
- A B Sign Shop — Galveston, Texas

After review of the submittals by the assigned Evaluation Committee, it is recommended that consideration for award be given to the lowest, most responsible proposer, TnT Signs & Graphics in the amount of $61,424 00

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Gwen McLaren, CPPB

Gwen McLaren, CPPB
Assistant Purchasing Agent
County of Galveston

Attachments

County Architect

MEMO

Date.. . Tuesday, October 11, 2011

Addressed to:

Rufus Crowder . Galveston County Purchasing

Project:

Mid County Annex

Proposal Package #24 – Graphics Bid # B111054

Items:

Proposals for Trade contracts were accepted October 4, 2011 on the referenced Proposal package Proposals were reviewed and evaluated by Charles Kenworthy, Galveston County Director of Maintenance, Dudley Anderson, Project Architect, Hugh Patrick Constructors Inc., Project Construction Manager Agent and O C Unbehagen, Galveston County Construction Manager Each proposal was evaluated based upon the published criteria and material submitted by Proposers

This office recommends the Galveston County Purchasing Agent request award of a contract for Graphics at the Mid County Annex to TNT Sign & Graphics in the amount of $61,424 00 based upon the evaluation above and being the most responsive proposal submitted

Dudley Anderson, County Architect

722 Moody 6th Floor Galveston, Texas 77550 (409) 770-5330

RFP # B111054 - Proposal Package # 24 - Graphics

Tamio D. Anderson 10/11/2011

Evaluator Dudley Anderson						50	5	5	5	5	10	5	5	5	5	100
Budget $50,000 00	Proposal Bond	Addenda 1				Base Proposal and alternate	References from previous contracts comparable in size and scope	Quality of performance with County (or other political subdivisions in County) on previous contracts	Quality of Proposed personnel	Quality of Proposed suncontractor supplier or team members personnel	Probability of satisfactory future maintenance repair & service including time for emergency warranty work	Compliance with laws on previous contracts	Proposer performance record of timely completion on previous projects similar in size and scope	Proposer safety record including current EMR	Proposer history of claims litigation or arbitration with any Owner in the last 5 years	**Total Score**
Lowest Base proposal and/or alternates						$61,424 00										
Proposer																
TNT Sign & Graphics	X				Cost	$61 424										
					Grading		90	90	90	90	90	100	90		100	
					Score	50 00	4 50	4 50	4 50	4 50	9 00	5 00	4 50	5 00	5 00	96 50
OM Workspace	X				Rating	$84 089 25										
					Grading		90	90	90	90	80	100	90		100	
					Score	36 52	4 50	4 50	4 50	4 50	8 00	5 00	4 50	5 00	5 00	82 02
AB Sign Shop	X				Cost	$84 468 00										
					Grading		90	90	90	90	90	100	90		100	
					Score	36 36	4 50	4 50	4 50	4 50	9 00	5 00	4 50	5 00	5 00	82 86
Chouke Plumbing	X				Rating	$83 724										
					Grading		90	90	90	90	90	100	90		100	
					Score	36 68	4 50	4 50	4 50	4 50	9 00	5 00	4 50	5 00	5 00	83 18
Arch Graphic Products	X				Cost	$76 400										
					Grading		90	90	90	90	90	100	90		100	
					Score	40 20	4 50	4 50	4 50	4 50	9 00	5 00	4 50	5 00	5 00	86 70
					Rating											
					Grading											
					Score											

The Base Proposal Cost rating is from lowest dollar to highest dollar The scoring for the Base Proposal Costs is accomplished by dividing the lowest proposed cost by the individual proposer cost to obtain the grading and multiplying that fraction by the 50 points possible Therefore the proposal cost proposal will receive 50 points

The Safety record will be scored based upon all EMR below 1 being awarded 5 points, an EMR of 1 awarded 4 points, an EMR of 1 1 awarded 3 points an EMR of 1 2 awarded 2 points an EMR of 1 3 awarded 1 point,

No team is perfect	##	Perfect
What we want	90	Quality Work and willingly contributes to the team effort
If above not available	80	Quality work and causes the rest of the team extra effort to deal with them
Acceptable	70	Good work and willingly advances the team effort
Mediocre	60	Good work and causes the rest of the team extra effort to deal with them
Only if we have to	50	Marginally acceptable work and willingly contributes to the team effort
Prefer not	40	Marginally acceptable work and causes the rest of the team extra effort to deal with them
No	30	Poor work and attempts to contribute to the team effort
This will just waste time	20	Poor work and causes the rest of the team extra effort to deal with them
please don t submit	0	

RFP # B111054 - Proposal Package # 24 - Graphics

Grading Michael Wood						50	5	5	5	5	10	5	5	5	5	100
Budget **$50,000 00**	Proposal Bond	Addenda 1				Base Proposal and alternate	References from previous contracts comparable in size and scope	Quality of performance with County (or other political subdivisions in County) on previous contracts	Quality of Proposed personnel	Quality of Proposed suncontractor supplier or team members personnel	Probability of satisfactory future maintenance repair & service including time for emergency warranty work	Compliance with laws on previous contracts	Proposer performance record of timely completion on previous projects similar in size and scope	Proposer safety record including current EMR	Proposer history of claims litigation or arbitration with any Owner in the last 5 years	**Total Score**
Lowest Base proposal and/or alternates						$61 424 00										
Proposer																
TNT Sign & Graphics	X				Cost	$61 424										
					Grading Score	50 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	86
OM Workspace	X				Rating	$84 089 25										
					Grading Score	36 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	5 00	4 00	73
AB Sign Shop	X				Cost	$84 468 00										
					Grading Score	36 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	72
Chouke Plumbing	X				Rating	$83 724										
					Grading Score	37 00	0 00	4 00	4 00	4 00	4 00	4 00	4 00	5 00	4 00	70
Arch Graphic Products	X				Cost	$76 400										
					Grading Score	40 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	5 00	4 00	77
					Rating											
					Grading Score											

The Base Proposal Cost rating is from lowest dollar to highest dollar The scoring for the Base Proposal Costs is accomplished by dividing the lowest proposed cost by the individual proposer cost to obtain the grading and multiplying that fraction by the 50 points possible Therefore the proposal cost proposal will receive 50 points

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please don t submit	0	

Michael Wood 10/5/11

RFP # B111054 - Proposal Package # 24 - Graphics

Grading O C						50	5	5	5	5	10	5	5	5	5	100
Budget $50,000 00	Proposal Bond	Addenda 1				Base Proposal and alternate	References from previous contracts comparable in size and scope	Quality of performance with County (or other political subdivisions in County) on previous contracts	Quality of Proposed personnel	Quality of Proposed suncontractor supplier or team members personnel	Probability of satisfactory future maintenance repair & service including time for emergency warranty work	Compliance with laws on previous contracts	Proposer performance record of timely completion on previous projects similar in size and scope	Proposer safety record including current EMR	Proposer history of claims litigation or arbitration with any Owner in the last 5 years	**Total Score**
Lowest Base proposal and/or alternates						$61 424 00										
Proposer																
TNT Sign & Graphics	X				Cost	$61 424										
					Grading Score	50 00	4 00	4 00	4 00	4 00	10 00	5 00	4 00	3 00	5 00	93
OM Workspace	X				Rating	$84 089 25										
					Grading Score	36 50	4 00	4 00	4 00	4 00	9 00	4 00	4 00	5 00	5 00	80
AB Sign Shop	X				Cost	$84 468 00										
					Grading Score	36 40	4 00	5 00	4 00	5 00	10 00	5 00	4 00	5 00	5 00	84 4
Chouke Plumbing	X				Rating	$83 724										
					Grading Score	36 60	4 00	5 00	4 00	5 00	10 00	5 00	5 00	5 00	5 00	84 6
Arch Graphic Products	X				Cost	$76 400										
					Grading Score	40 20	5 00	5 00	5 00	5 00	10 00	5 00	5 00	5 00	5 00	90 2
					Rating											
					Grading Score											

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This will just waste time	20	Poor work and causes the rest of the team extra effort to deal with them
please don t submit	0	

RFP # B111054 - Proposal Package # 24 - Graphics

Grading Butch						50	5	5	5	5	10	5	5	5	5	100
Budget	**$50,000 00**	Proposal Bond	Addenda 1			Base Proposal and alternate	References from previous contracts comparable in size and scope	Quality of performance with County (or other political subdivisions in County) on previous contracts	Quality of Proposed personnel	Quality of Proposed suncontractor supplier or team members personnel	Probability of satisfactory future maintenance repair & service including time for emergency warranty work	Compliance with laws on previous contracts	Proposer performance record of timely completion on previous projects similar in size and scope	Proposer safety record including current EMR	Proposer history of claims litigation or arbitration with any Owner in the last 5 years	**Total Score**
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Proposer																
TNT Sign & Graphics		X				Cost	$61,424									
						Grading Score	50 00	4 00	4 00	4 00	4 00	10 00	4 00	2 00	5 00	4 00	91 00
OM Workspace		X				Rating	$84 089 25									
						Grading Score	36 50	4 00	4 00	4 00	4 00	10 00	4 00	4 00	5 00	4 00	79 40
AB Sign Shop		X				Cost	$84 468 00									
						Grading Score	36 40	4 00	4 00	4 00	4 00	10 00	4 00	5 00	5 00	4 00	80 40
Chouke Plumbing		X				Rating	$83 724									
						Grading Score	36 60	4 00	4 00	4 00	4 00	10 00	4 00	5 00	5 00	4 00	80 60
Arch Graphic Products		X				Cost	$76 400									
						Grading Score	40 20	4 00	4 00	4 00	4 00	10 00	4 00	5 00	5 00	4 00	84 20
						Rating										
						Grading Score										

The Base Proposal Cost rating is from lowest dollar to highest dollar The scoring for the Base Proposal Costs is accomplished by dividing the lowest proposed cost by the individual proposer cost to obtain the grading and multiplying that fraction by the 50 points possible Therefore the proposal cost proposal will receive 50 points

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This will just waste time	20	Poor work and causes the rest of the team extra effort to deal with them
please don t submit	0	

Agreement between Galveston County and Trade Contractor

Agreement for : Mid County Annex (Graphics)

This contract is entered into between Galveston County and the Trade Contractor named below pursuant to Sub chapter B, Chapter 271, Texas Local Government Code, and the referenced Request for Competitive sealed Proposal

Contract No _____

Proposal No B111054

Contractor TNT Sign & Graphics

Article I.

The Work

Section 1 01 The Trade Contractor and Galveston County agree that the materials and equipment to be furnished and the work to be done by the Trade Contractor are as follows

A Furnish all labor, materials, equipment and services necessary or incidental to completion of
1 Room identification signs
2 Dedication plaques
3 Exterior and interior wall mounted letters
4 Vinyl seals and miscellaneous application
5 Building directories

Section 1 02 The Trade Contractor shall be held accountable for the following Project related responsibilities furnish all labor and supervision, furnish, supply and install all equipment, material, supplies, tools, scaffolding, hoisting, transportation, unloading and handling, do all things required to complete the work described above on the Project all in accordance with the drawings and Project Manual prepared by the Architect, and furnish all necessary information, shop drawings, details, samples, brochures, etc For Owner/Architect approval, as may be required

Article II.

Time of Commencement and Completion

Section 2 01 The Trade Contractor shall start the work upon notice to proceed and shall execute the work with diligence and dispatch so as to maintain such schedules and milestones as established by the Construction Manager The Trade Contractor agrees to complete portions and the whole of the work by the following anticipated dates

Undersigned agrees to commence work upon receipt of notice to Proceed and be substantially complete within 60 calendar days

Section 2 02 The Trade Contractor is cautioned that schedules and milestones are subject to review and revision, and in such event, such revisions will be made available for the Trade Contractor's information at the jobsite office of the Construction Manager It is the sole responsibility of the Trade Contractor to attend job meetings, keep itself informed of any revisions, and conform to any such revisions

Section 2 03 In the event the Trade Contractor should fail to maintain the Construction Manager's progress schedule or the schedule as established above, Galveston County reserves the right, after 48 hours formal notice, either by letter or telegram to the Trade Contractor, to procure the materials, equipment, and labor necessary to proceed with, or to complete the work, or any portion thereof from other sources and charge the cost thereof to the Trade Contractor

Section 2 04 Time is of the essence in this Agreement

Article III.

The Contract Sum

Section 3 01 Galveston County agrees to pay the Trade Contractor for the satisfactory performance of his work the total sum of

Sixty one thousand four hundred twenty four Dollars and No/100

($ 61,424 00),

payments to be made as described herein in current funds subject to additions and deductions for changes, as may be agreed upon in writing, and to make payments on account thereof as follows

Section 3 02 On the established day of each month, the Trade Contractor shall deliver to the Construction Manager, and Galveston County, a detailed, quadruplicate statement acceptable to the Construction Manager, and if required, supported by receipts, vouchers, etc showing values of all materials delivered and work completed up to the established billing date for which payment is requested Monthly and final payments will be made to the Trade Contractor from Galveston County It is specifically understood and agreed that prior to submission of the first statement, the Trade Contractor will deliver to the Construction Manager, for review and approval, a detailed breakdown of this contract sum showing a schedule of values for the various parts of the work Once accepted by the Construction Manager, this schedule of values will be used as a basis for checking the Trade Contractor's monthly statement

Section 3 03 The Trade Contractor shall, with the second and each succeeding monthly request for payment, submit receipts and/or an affidavit and waiver of bond claim, provided by the Construction Manager, showing all payments made for labor and materials and on account for all work covered in the previous months request for payment Affidavit and waiver of bond claims may be required to be submitted from Trade Contractors, suppliers, and/or Sub-Trade Contractors (all tier) The Trade Contractor shall be required to execute a general release, provided by the Construction Manager and satisfactory to Owner, prior to receiving final payment

Section 3 04 Five percent (5%) of each payment shall be retained, unless specific provisions to the contrary are indicated in the contract documents

Section 3 05 No payment made under this Agreement, including the final payment, shall be conclusive evidence of the performance of the work, either wholly or in part, and no payment shall be construed as an acceptance of defective work or improper materials

Section 3 06 The Trade Contractor shall save and keep the Construction Manager, Galveston County and Galveston County's property free from all claims, including bond claims, legal or equitable, arising out of the Trade Contractor's work hereunder. I n the e vent any such b and claim is filed by anyone claiming by, through, or under the Trade Contractor, the Trade Contractor shall remove and discharge same, by bonding or otherwise, within five (5) days of the filing thereof

Article IV.

The Contract Documents

Section 4 01 The contract documents consist of this Agreement and any exhibits attached hereto, Proposal Documents, Proposal Form, General Terms and Conditions, the Project Manual, the Drawings, and all addenda issued prior to and all modifications issued after execution of the Agreement between Galveston County and Construction Manager and agreed upon by the parties

Section 4 02 The Trade Contractor agrees to perform the work under the general direction of the Construction Manager and subject to the final approval of the Architect or other specified representative of Galveston County, in accordance with the contract documents

Section 4 03 The Trade Contractor agrees to be bound to and assume toward the Construction Manager all of the obligations and responsibilities that the Construction Manager, by those documents, assumes toward Galveston County Contract documents are available, at reasonable times, at the office of the Construction Manager for examination by the Trade Contractor

Section 4 04 No extra work shall be performed under this Agreement, except upon receipt of a written order from the Construction Manager or Galveston County

The Specifications and Drawings are enumerated as follows

Project Manual Section 10420 dated May 24, 2011

Project Name

Drawings	A14 0, A14 1, A14 2, A14 3, A14 4, A14 5, A14 6, A14 7, A14 8, A14 9, A14 10, A14 11 Dated August 30, 2011
Addenda	None

Article V.

Insurance and Indemnity

Section 5 01 The Trade Contractor agrees to, at the time of execution of this Agreement, furnish the Construction Manager with certificates of insurance from an insurance company (or other source) acceptable to Galveston County These certificates should certify that the Trade Contractor is protected on the work with worker's compensation and employer's liability, public liability and bodily injury, property damage insurance, and any other insurance as required by the contract documents and in accordance with the attachment to this Agreement The Trade Contractor will not be permitted to start work at the site until these certificates are filed with Galveston County Compliance by the Trade Contractor with the foregoing requirements, as to carrying insurance and furnishing certificates, shall not relieve the Trade Contractor of its liabilities and obligations

Section 5 02 For ten ($10 00) dollars and other good and valuable consideration, the receipt whereof is hereby acknowledged, and to the fullest extent permitted by law, the Trade Contractor agrees to indemnify and hold harmless Galveston County, the Construction Manager, the Architect, and all of their agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees arising out of or resulting from the performance or failure in performance of the Trade Contractor's work under this Agreement provided that any such claim, damage, loss, or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property including the loss of use resulting therefrom, (2) is caused, in whole or in part, by any negligent act or omission of the Trade Contractor or anyone directly or indirectly employed by the Trade Contractor, or anyone for whose acts the Trade Contractor may be liable, regardless of whether caused in part by a party indemnified hereunder Such obligations shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph In any and all claims against the Construction Manager, or any of its agents or employees, by any employee of the Trade Contractor, or anyone directly or indirectly employed by the Trade Contractor, or anyone for whose acts he may be liable, the indemnification obligation under this paragraph 5 02 shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Trade Contractor under worker's compensation acts, disability benefit acts, or other employee benefit acts

Section 5 03 The obligations of the Trade Contractor, under paragraph 5 02, shall not extend to the liability of the Architect, his agents, or employees, arising out of the preparation or approval of maps, drawings, opinions, reports surveys, change orders, designs, or Project Manual and/or the giving of or failure to give directions or instructions by the Architect, his agents or employees, providing such giving or failure to give is the primary cause of the injury or damage

Section 5 04 The Trade Contractor agrees to obtain, maintain, and pay for such contractual liability insurance coverage and endorsements as will insure the indemnification obligation of the Trade Contractor pursuant to paragraph 5 02 above

Article VI.

Performance Bond and Labor and Material Payment Bond

Section 6 01 The Trade Contractor agrees to furnish and pay for a 100% Performance Bond and a 100% Labor and Material Payment Bond on the bond forms issued with this Agreement naming the Galveston County as Obligee Bonds must be issued by a company acceptable to Galveston County and must be accompanied by a Power of Attorney The bonds are to be delivered with this executed Agreement

Article VII.

Warranty

Section 7 01 The Trade Contractor agrees to promptly make good, without cost to Galveston County, any and all defects, due to faulty workmanship and/or materials, which may appear within the guarantee or warranty period so established in the contract documents If no such period is stipulated in the contract documents, then such guarantee shall be for a period of one (1) year from date of substantial completion and acceptance of the work by Galveston County The Trade Contractor further agrees to provide any and all guarantees as required by the terms of the contract documents, as a condition precedent to final payment

Article VIII.

Changes in the Work

Section 8 01 The Trade Contractor may be ordered in writing by Galveston County, without invalidating this Agreement, to make changes in the work within the general scope of this Agreement These changes may consist of additions, deletions, or other revisions, the contract sum and the contract time being adjusted accordingly The Trade Contractor, prior to the commencement of such changed or revised work, shall submit promptly to the Construction Manager written copies of any claim for adjustment to the contract sum and contract time for such revised work in a manner consistent with the contract documents

Section 8 02 Where changes in the work involve both additions and deletions, percentages for overhead and profit shall be applied to the net increase of such values for labor and materials

Section 8 03 The amount to be paid by Galveston County for changes in the work, as outlined in paragraph 8 01 above, shall be made on the basis of one of the following methods

a) by mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation and agreed upon by the Construction Manager and the Trade Contractor, or
b) by unit prices stated in the contract documents, or
c) if no such unit prices are set forth and if the parties cannot agree upon a lump sum, then the actual net cost in money to the Trade Contractor of materials and labor (including insurance and applicable taxes) required, plus rental of plant equipment (other than small tools and small equipment) plus compensation for overhead and for profit as noted in Article 12 (Field overhead will not be considered as part of actual net cost), or
d) by the method provided in subparagraph 8 04

Section 8 04 If none of the above methods set forth in clauses 8 03 (a), 8 03 (b), 8 03 (c) is agreed upon, the Trade Contractor, provided he receives a written order signed by Galveston County shall promptly proceed with the work involved The cost of such work shall be determined by the Construction Manager on the basis of reasonable expenditures and savings of those performing the work attributable to the change, including, in the case of an increase in the contract sum, a reasonable allowance for overhead and profit In such case, and also under clauses 8 03 (c) and 8 03 (d) above, the Trade Contractor shall keep and present, in such form as the Construction Manager may prescribe, an itemized accounting together with appropriate supporting data for inclusion in a change order Unless otherwise provided in the contract documents, cost shall be limited to the following cost of materials including cost of delivery, cost of labor including social security, old age and unemployment insurance and fringe benefits required by Agreement or custom, workers or workmen's compensation insurance, bond premiums, rental value of equipment and machinery, and the additional costs of supervision and field office personnel directly

attributable to the change Pending final determination of cost, payments, on account shall be made as determined by Galveston County The amount of credit to be allowed by the Trade Contractor for any deletion or change which results in a net decrease in the contract sum will be the amount of the actual net cost as confirmed by Galveston County When both additions and credits covering related work or substitutions are involved in any one change, the allowance for overhead and profit shall be figured on the basis of the net increase, if any with respect to that change

Section 8 05 Owner's Audit

a) Owner's duly authorized representative shall have access, at all reasonable times, to all Trade Contractor's personnel, books, records, correspondence, instructions, plans, drawings, receipts, vouchers and memoranda of every description pertaining to any change(s) for the purpose of auditing and verifying Trade Contractor's net cost of change or for any other reasonable purpose Owner's representative shall have the right to reproduce any of the aforesaid documents Trade Contractor shall preserve, and shall cause its Trade Contractors to preserve all the aforesaid documents for a period of two years after the completion and acceptance or termination of work

Section 8 06 For work performed by a Sub-Trade Contractor, the Trade Contractor will be allowed to add 5% only and said Sub-Trade Contractor mark-up shall not exceed the agreed upon percentages noted in Article 12 for overhead and profit

Article IX.

Trade Contractor Responsibilities

Section 9 01 The Trade Contractor shall provide sufficient, safe, and proper facilities at all times for the inspection of the work by Galveston County and the Construction Manager , or their authorized representatives The Trade Contractor shall, within a 24-hour notice from the Construction Manager, proceed to take down all portions of the work and remove from the grounds or buildings, all materials, whether worked or un-worked, which the Construction Manager, Galveston County, or their authorized representatives shall condemn as unsound or improper, or as in any way failing to conform to the contract documents The Trade Contractor shall make good at its own expense, all work damaged or destroyed thereby

Section 9 02 The Trade Contractor agrees, in the performance of this Agreement, to comply with all federal, state, municipal, and local laws, ordinances, codes and governing regulations, to pay all costs and expenses required thereby, to pay all fees, charges, assessments, and taxes, and to pay all fringe and other benefits required by Agreement or law

Section 9 03 The Trade Contractor shall pay all royalties and license fees He shall defend all suits or claims for infringement of any patent rights and shall save Galveston County, Construction Manager, and Architect harmless from loss on account thereof, except that Galveston County shall be responsible for all such loss when a particular design, process or the product of a particular manufacturer or manufacturers is specified, but if the Trade Contractor has reason to believe that the design, process or product specified is an infringement of a patent, he shall be responsible for such loss unless he promptly gives such information to Galveston County

Section 9 04 Should the Trade Contractor become insolvent, or at any time, refuse or neglect to supply a sufficiency of properly skilled workers, or equipment and materials of the proper quality, or fail in any respect to prosecute the work with promptness and diligence, or fail in the performance of any of the Agreements herein contained, Galveston County shall be at liberty, after 48 hours written notice to the Trade Contractor, to provide any such labor, equipment,, and materials and deduct the cost thereof, from any money then due or thereafter to become due to the Trade Contractor, under this Agreement. In the event of such refusal, neglect, or failure Galveston County

shall also be at liberty to terminate the employment of the Trade Contractor. Consequently, Galveston County may enter upon the premises to take possession, for the purpose of completing the work included under this Agreement, of all materials, tools, and appliances thereon, and to employ any other person or persons to finish the work and provide the materials therefore. In case of such discontinuance of the employment, the Trade Contractor shall not be entitled to receive any further payment under this Agreement until the said work shall be wholly finished. If the unpaid balance of the amount to be paid under this Agreement shall exceed the expense incurred by Galveston County in finishing the work, such excess shall be paid by Galveston County to the Trade Contractor. If such expense shall exceed such unpaid balance, the Trade Contractor shall pay the difference to Galveston County. The expense incurred by Galveston County, as herein provided, either for furnishing materials, or finishing the work, and any damage incurred through such default, shall be chargeable to the Trade Contractor

Section 9 05 Notwithstanding the above paragraph, Galveston County reserves the right to terminate this Agreement for its convenience upon written notice to the Trade Contractor In such instance the Trade Contractor will be paid its share of the contract amount proportionate to the percentage of its work completed and other reasonable cancellation costs incurred as a result of said termination No payments shall be made for anticipated overhead and profit Prior to making any payments under this clause, the Owner shall have the right to audit the records of the Trade Contractor

Section 9 06 The Trade Contractor agrees to adhere to the federal Occupational Safety & Health Act, state and local safety regulations and the Construction Manager's safety and health program so as to avoid injury or damage to persons or property, and to be directly responsible for damage to persons and property resulting from failure to do so

Section 9 07 In the event the Trade Contractor after a 24-hour written notice from Galveston County, the Construction Manager, or duly authorized representative, fails to take corrective action to insure compliance with said safety regulations or removal of rubbish and debris resulting from his work, Galveston County shall undertake these obligations and charge the cost of same to the Trade Contractor's account without further notice to the Trade Contractor

Section 9 08 The Trade Contractor agrees to notify the Construction Manager's representative on the jobsite of all accidents which may occur to persons or property and shall provide the Construction Manager's representative with a copy of all accident reports on appropriate forms All reports shall be signed by the Trade Contractor or his authorized representative and submitted within five (5) days of occurrence

Section 9 09 The Trade Contractor shall procure its materials from such sources, and employ such labor subject to contract terms and conditions in order to ensure harmonious labor relations on the site and prevent strikes or labor disputes by its employees or other trade employees The Trade Contractor, in the event of a labor dispute including strikes, shall take whatever action is required in order to prevent the disruption of work on the Project site

Section 9 10 The Trade Contractor will not assign this Agreement, nor any moneys due or to become due under this Agreement, nor sublet the whole or any part of the work to be performed hereunder, without the written consent of the Owner and Construction Manager In the event of such a consent, a Sub-Trade Contractor must comply with all the requirements of this Agreement

Section 9 11 The Trade Contractor agrees that all disputes concerning the jurisdiction of trades shall be adjusted in accordance with any plan for the settlement of jurisdictional disputes which may be in effect either nationally or in the locality in which the work is being done The Trade Contractor shall be bound by, and shall abide by, all such

adjustments and settlements of jurisdictional disputes, whether or not the Trade Contractor is signature bound by the Agreement establishing the impartial jurisdictional disputes board and/or its successors The Trade Contractor agrees not to cause a work stoppage, due to the jurisdictional assignment of work

Section 9 12 The Trade Contractor shall submit to the Construction Manager upon request, copies of orders placed for the various materials required for the Project or authentic stock lists if such material is normally a stock item Order copies need not reflect prices but should indicate type of material, quantity, vendor name, and address, etc The Trade Contractor shall be required to submit to the Construction Manager a monthly material status report, or more often if required by the Construction Manager, as a prerequisite for the monthly progress payment The Trade Contractor shall notify the Construction Manager immediately upon learning of a change of status of any material, equipment, or supplies

Section 9 13 The Trade Contractor shall continuously and adequately protect all his work and will immediately replace all damaged and defective work

Section 9 14 The Trade Contractor agrees to maintain an adequate force of experienced workers and the necessary materials, supplies, and equipment to meet the requirements of the Construction Manager and other trades in order to maintain construction progress schedules, as established by the Construction Manager In the event that his force is, in the judgment of the Construction Manager , inadequate to meet the established schedules during the regular working hours, the Trade Contractor agrees to work sufficient overtime hours or increase his work force to meet such schedules at no extra cost to Galveston County If for reasons not already stated, the Construction Manager requires and directs the Trade Contractor to work overtime, including Saturdays, Sundays or Holidays, the Trade Contractor will be reimbursed the net premium rate only The net premium rate is understood to mean the actual premium labor cost, including applicable taxes and wage additives required by trade Agreement or by law, but without additives for overhead, labor efficiency, or profit

Section 9 15 The Trade Contractor agrees to employ competent administrative, supervisory, and field personnel to accomplish the work, including layout and engineering and preparation and checking of shop drawings If required, the Trade Contractor shall substantiate this employment of competent personnel to the Construction Manager's satisfaction before initiating any work

Section 9 16 The Trade Contractor shall insure that all construction tools, equipment, temporary facilities, and other items used in accomplishing the work, whether purchased, rented, or otherwise provided by the Trade Contractor or provided by others, are in a safe, sound, and good condition, must be capable of performing the functions for which they are intended and must be maintained in conformance with applicable laws and regulations

Section 9 17 If the Trade Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner, Construction Manager, or the Architect, or by any employee of either, or by any separate contractor employed by the Owner, or by changes ordered in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipatable, unavoidable casualties or any causes beyond the Trade Contractor's control, or by delay authorized by the Owner or Construction Manager, or by any other cause which the Construction Manager determines may justify the delay, then the contract time shall be extended by amendment for such reasonable time as the Construction Manager and Owner may determine

Section 9 18 Right-To-Know each Trade Contractor is required to implement the provisions of the right-to-know law, if any, as enacted by the state in which the work is being performed Before using on site any material

listed in the right-to-know substance list, each Trade Contractor will furnish the Construction Manager a copy of the material safety data sheet for that substance

Section 9 19 In the event the Trade Contractor employs independent contractors, as well as payroll labor, to discharge its obligations hereunder, the Trade Contractor acknowledges and understands that it does so at its own risk and that federal, state and/or local agencies may dispute the independent contractor status and assess penalties, fines, and costs should there be a determination to reclassify such workers In that event, the Trade Contractor agrees that it will defend, indemnify and hold Galveston County harmless from any fines, costs, damages, penalties, attorneys fees, and causes of action, including without limitation, personal injury or property damage, arising out of or relating in any way to such a determination

Article X.

Construction Manager Responsibilities

Section 10 01 The Construction Manager will be the Owner's representative and will administer the trade contract as described in the trade contract documents The Construction Manager will advise and consult with the Owner The Construction Manager will have authority to act on behalf of the Owner to the extent provided in the trade contract documents, as they may be modified by change order in accordance with other provisions of the trade contract

Section 10 02 The Trade Contractor agrees to perform the work under the general direction and coordination of the Construction Manager in accordance with the contract documents Any directive given by the Construction Manager shall be binding on the Trade Contractor

Section 10 03 The Construction Manager, acting for the Owner and subject to the Owner's delegation of such authority, may perform all tasks necessary or appropriate to administer and manage the trade contract, and undertake any action with respect to the Trade Contractor, that the Owner is entitled to undertake

Section 10 04 The Construction Manager shall not give instructions or orders directly to employees or workers of the Trade Contractor, except to persons designated as authorized representatives of the Trade Contractor

Article XI.

Equal Opportunity

Section 11 01 During the performance of this Agreement, the Trade Contractor agrees not to discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin The Trade Contractor will take affirmative action to insure that applicants are employed without regard to their race, color, religion, sex, or national origin The Trade Contractor will comply with all provisions of Executive Order No 11246, Section 503 of the Rehabilitation Act of 1973, as Amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as Amended, (38 U S C 4212) and their implementing regulations at 41 CFR Chapter 60

Article XII.

Alterations

Section 12 01 The overhead and profit allowable under Article 8 03 A, 8 03 B, 8 03 C is 10% Cost for Administering Changes, 5% Profit

Article XIII.

Complete Agreement

Section 13 01 This Agreement, together with all documents, Project Manual, drawings, incorporated herein by reference, constitute the entire Agreement between Galveston County and Trade Contractor There are no terms, conditions, or provisions, either oral or written, between the parties hereto, other than those contained herein This Agreement supersedes any and all written representations, inducements, or understandings of any kind or nature between the parties hereto, relating to the particular Project involved herein

Section 13 02 The said parties for themselves, their heirs, successors, executors, administrators and assigns, do hereby agree to the full performance of the covenants herein contained

Proposal Number

Project Name

This Contract is issued pursuant to award made by Commissioners' Court on October 18, 20 11

EXECUTED this 18 day of October, 20 11

COUNTY OF GALVESTON, TEXAS

BY

Mark Henry, County Judge

ATTEST

Dwight Sullivan, County Clerk

CONTRACTOR

TNT Sign & Graphics

BY

OWNER

Signature - Title

TODD NOLTE

Printed Name

AGENDA ITEM #21b

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON TEXAS 77550
(409) 770-5371

October 11, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: RFP #B111055, Miscellaneous Specialties – Mid County Annex

Gentlemen,

On, October 4, 2011, proposals were opened the Purchasing Agent's office for RFP #B111055, Miscellaneous Specialties – Mid County Annex, at which time two (2) proposals were received from the following companies

- J W Kelso Company, Inc — Galveston, Texas
- Ardent Construction, LLC — Friendswood, Texas

After review of the submittals by the assigned Evaluation Committee, it is recommended that consideration for award be given to the lowest, most responsible proposer, J W Kelso Company, Inc , in the amount of $131,737 00

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Gwen McLaren, CPPB

Gwen McLaren, CPPB
Assistant Purchasing Agent
County of Galveston

Attachments

County Architect

MEMO

Date Tuesday, October 11, 2011

Addressed to:

Rufus Crowder . Galveston County Purchasing

Project:

Mid County Annex

Proposal Package #21 – Miscellaneous Specialties Bid # B111055

Items:

Proposals for Trade contracts were accepted October 4, 2011 on the referenced Proposal package Proposals were reviewed and evaluated by Charles Kenworthy, Galveston County Director of Maintenance, Dudley Anderson, Project Architect, Hugh Patrick Constructors Inc , Project Construction Manager Agent and James Bacon Galveston County Associate Facilities Manager Each proposal was evaluated based upon the published criteria and material submitted by Proposers

This office recommends the Galveston County Purchasing Agent request award of a contract for Miscellaneous Specialties at the Mid County Annex to J W Kelso in the amount of $131,737 00 based upon the evaluation above and being the most responsive proposal submitted

Dudley Anderson, County Architect

722 Moody 6th Floor Galveston, Texas 77550 (409) 770-5330

RFP # B111055 - Proposal Package # 21 - Miscellaneous Specialties

Grading Jimmy Bacon						50	5	5	5	5	10	5	5	5	5	100
Budget **$150,000**	Proposal Bond	Addenda 1				Base Proposal and alternate	References from previous contracts comparable in size and scope	Quality of performance with County (or other political subdivisions in County) on previous contracts	Quality of Proposed personnel	Quality of Proposed suncontractor supplier or team members personnel	Probability of satisfactory future maintenance repair & service including time for emergency warranty work	Compliance with laws on previous contracts	Proposer performance record of timely completion on previous projects similar in size and scope	Proposer safety record including current EMR	Proposer history of claims litigation or arbitration with any Owner in the last 5 years	**Total Score**
Lowest Base proposal and/or alternates						$131 737 00										
Proposer																
JW Kelso	X				Cost	$131 737										
					Grading Score	50 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	95 00
Ardent	X				Rating	$186 900 00										
					Grading Score	35 00	5 00	4 00	4 00	5 00	4 00	3 00	5 00	5 00	5 00	75 00
					Cost											
					Grading Score											
					Rating											
					Grading Score											
					Cost											
					Grading Score											
					Rating											
					Grading Score											

The Base Proposal Cost rating is from lowest dollar to highest dollar The scoring for the Base Proposal Costs is accomplished by dividing the lowest proposed cost by the individual proposer cost to obtain the grading and multiplying that fraction by the 50 points possible Therefore the proposal cost proposal will receive 50 points

The Safety record will be scored based upon all EMR below 1 being awarded 5 points, an EMR of 1 awarded 4 points, an EMR of 1 1 awarded 3 points an EMR of 1 2 awarded 2 points an EMR of 1 3 awarded 1 point

No team is perfect	##	Perfect
What we want	90	Quality Work and willingly contributes to the team effort
if above not available	80	Quality work and causes the rest of the team extra effort to deal with them
Acceptable	70	Good work and willingly advances the team effort
Mediocre	60	Good work and causes the rest of the team extra effort to deal with them
Only if we have to	50	Marginally acceptable work and willingly contributes to the team effort
Prefer not	40	Marginally acceptable work and causes the rest of the team extra effort to deal with them
No	30	Poor work and attempts to contribute to the team effort
This will just waste time	20	Poor work and causes the rest of the team extra effort to deal with them
please don t submit	0	

RFP # B111055 - Proposal Package # 21 - Miscellaneous Specialties

James D. Anderson 10/11/2011

Evaluator Dudley Anderson						50	5	5	5	5	10	5	5	5	5	100
Budget **$150,000**	Proposal Bond	Addenda 1				Base Proposal and alternate	References from previous contracts comparable in size and scope	Quality of performance with County (or other political subdivisions in County) on previous contracts	Quality of Proposed personnel	Quality of Proposed suncontractor supplier or team members personnel	Probability of satisfactory future maintenance repair & service including time for emergency warranty work	Compliance with laws on previous contracts	Proposer performance record of timely completion on previous projects similar in size and scope	Proposer safety record including current EMR	Proposer history of claims litigation or arbitration with any Owner in the last 5 years	**Total Score**
Lowest Base proposal and/or alternates						$131 737 00										
Proposer																
JW Kelso	X				Cost	$131 737	5 00	5 00	4 00	3 00	5 00	0 00	5 00		5 00	
					Grading Score	50 00	90 4 50	90 4 50	90 4 50	90 4 50	90 9 00	100 5 00	80 4 00	5 00	100 5 00	96 00
JW Kelso	X				Rating	$186 900 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00		0 00	
					Grading Score	35 24	90 4 50	90 4 50	80 4 00	90 4 50	90 9 00	100 5 00	70 3 50	5 00	100 5 00	80 24
					Cost											
					Grading Score											
					Rating											
					Grading Score											
					Cost											
					Grading Score											
					Rating											
					Grading Score											

The Base Proposal Cost rating is from lowest dollar to highest dollar The scoring for the Base Proposal Costs is accomplished by dividing the lowest proposed cost by the individual proposer cost to obtain the grading and multiplying that fraction by the 50 points possible Therefore the proposal cost proposal will receive 50 points

The Safety record will be scored based upon all EMR below 1 being awarded 5 points, an EMR of 1 awarded 4 points an EMR of 1 1 awarded 3 points, an EMR of 1 2 awarded 2 points, an EMR of 1 3 awarded 1 point,

No team is perfect	##	Perfect
What we want	90	Quality Work and willingly contributes to the team effort
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Prefer not	40	Marginally acceptable work and causes the rest of the team extra effort to deal with them
No	30	Poor work and attempts to contribute to the team effort
This will just waste time	20	Poor work and causes the rest of the team extra effort to deal with them
please don t submit	0	

RFP # B111055 - Proposal Package # 21 - Miscellaneous Specialties

Grading Butch						50	5	5	5	5	10	5	5	5	5	100
Budget **$150,000**	Proposal Bond	Addenda 1				Base Proposal and alternate	References from previous contracts comparable in size and scope	Quality of performance with County (or other political subdivisions in County) on previous contracts	Quality of Proposed personnel	Quality of Proposed suncontractor supplier or team members personnel	Probability of satisfactory future maintenance repair & service including time for emergency warranty work	Compliance with laws on previous contracts	Proposer performance record of timely completion on previous projects similar in size and scope	Proposer safety record including current EMR	Proposer history of claims litigation or arbitration with any Owner in the last 5 years	**Total Score**
Lowest Base proposal and/or alternates						$131 737 00										
Proposer																
JW Kelso	X				Cost	$131 737										
					Grading Score	50 00	5 00	5 00	5 00	5 00	10 00	5 00	5 00	5 00	5 00	100
Ardent	X				Rating	$186 900 00										
					Grading Score	35 20	5 00	3 00	3 00	4 00	5 00	5 00	5 00	5 00	5 00	75 2
					Cost											
					Grading Score											
					Rating											
					Grading Score											
					Cost											
					Grading Score											
					Rating											
					Grading Score											

The Base Proposal Cost rating is from lowest dollar to highest dollar The scoring for the Base Proposal Costs is accomplished by dividing the lowest proposed cost by the individual proposer cost to obtain the grading and multiplying that fraction by the 50 points possible Therefore the proposal cost proposal will receive 50 points

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Prefer not	40	Marginally acceptable work and causes the rest of the team extra effort to deal with them
No	30	Poor work and attempts to contribute to the team effort
This will just waste time	20	Poor work and causes the rest of the team extra effort to deal with them
please don't submit	0	

RFP # B111055 - Proposal Package # 21 - Miscellaneous Specialties

Grading Michael Wood						50	5	5	5	5	10	5	5	5	5	100
Budget **$150,000**	Proposal Bond	Addenda 1				Base Proposal and alternate	References from previous contracts comparable in size and scope	Quality of performance with County (or other political subdivisions in County) on previous contracts	Quality of Proposed personnel	Quality of Proposed suncontractor supplier or team members personnel	Probability of satisfactory future maintenance repair & service including time for emergency warranty work	Compliance with laws on previous contracts	Proposer performance record of timely completion on previous projects similar in size and scope	Proposer safety record including current EMR	Proposer history of claims litigation or arbitration with any Owner in the last 5 years	**Total Score**
Lowest Base proposal and/or alternates						$131 737 00										
Proposer																
JW Kelso	X				Cost	$131 737										
					Grading Score	50 00	4 00	3 00	3 00	3 00	4 00	4 00	4 00	5 00	4 00	84
Ardent	X				Rating	$186 900 00										
					Grading Score	35 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	4 00	71
					Cost											
					Grading Score											
					Rating											
					Grading Score											
					Cost											
					Grading Score											
					Rating											
					Grading Score											

The Base Proposal Cost rating is from lowest dollar to highest dollar The scoring for the Base Proposal Costs is accomplished by dividing the lowest proposed cost by the individual proposer cost to obtain the grading and multiplying that fraction by the 50 points possible Therefore the proposal cost proposal will receive 50 points

The Safety record will be scored based upon all EMR below 1 being awarded 5 points an EMR of 1 awarded 4 points, an EMR of 1 1 awarded 3 points an EMR of 1 2 awarded 2 points, an EMR of 1 3 awarded 1 point.

No team is perfect	##	Perfect
What we want	90	Quality Work and willingly contributes to the team effort
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No	30	Poor work and attempts to contribute to the team effort
This will just waste time	20	Poor work and causes the rest of the team extra effort to deal with them
please don t submit	0	

Michael Wood
10/5/11

Mid County Annex
Miscellaneous Specialties Package

Agreement between Galveston County and Trade Contractor

Agreement for Mid County Annex - Miscellaneous Specialties Package - Request for Competitive Sealed Proposal # B111055

This contract is entered into between Galveston County and the Trade Contractor named below pursuant to Sub chapter B, Chapter 271, Texas Local Government Code, and the referenced Request for Competitive Sealed Proposal

Proposal Number B111055

Trade Contractor J W Kelso Company, Inc

Article I.

The Work

Section 1 01 The Trade Contractor and Galveston County agree that the materials and equipment to be furnished and the work to be done by the Trade Contractor are as follows

Furnish all labor, materials, equipment and services necessary or incidental to completion of Miscellaneous Specialties, Metal Toilet Partitions, Aluminum Flagpoles, Fire Extinguishers and Cabinets, Toilet Room Accessories, Motorized Electric Projection screens, Dock Bumpers, Solid Waste Handling Equipment, Video Display Mounts, and Floor Mats and frames as more fully described in the Proposal Documents, Drawings, and Project Manual

Section 1 02 The Trade Contractor shall be held accountable for the following Project related responsibilities furnish all labor and supervision, furnish, supply and install all equipment, material supplies, tools scaffolding, hoisting, transportation unloading and handling, do all things required to complete the work described above on the Project all in accordance with the drawings and Project Manual prepared by the Architect, and furnish all necessary information shop drawings, details, samples, brochures etc For Owner/Architect approval, as may be required

Article II.

Time of Commencement and Completion

Section 2 01 The Trade Contractor shall start the work upon notice to proceed and shall execute the work with diligence and dispatch so as to maintain such schedules and milestones as established by the Construction Manager The Trade Contractor agrees to complete portions and the whole of the work by the following anticipated dates

Undersigned agrees to commence work upon receipt of Notice to Proceed and be substantially complete within 60 calendar days

Section 2 02 The Trade Contractor is cautioned that schedules and milestones are subject to review and revision, and in such event, such revisions will be made available for the Trade Contractor's information at the

jobsite office of the Construction Manager It is the sole responsibility of the Trade Contractor to attend job meetings, keep itself informed of any revisions, and conform to any such revisions

Section 2 03 In the event the Trade Contractor should fail to maintain the Construction Manager's progress schedule or the schedule as established above, Galveston County reserves the right, after 48 hours formal notice, either by letter or telegram to the Trade Contractor, to procure the materials, equipment, and labor necessary to proceed with, or to complete the work, or any portion thereof from other sources and charge the cost thereof to the Trade Contractor

Section 2 04 Time is of the essence in this Agreement

Article III.

The Contract Sum

Section 3 01 Galveston County agrees to pay the Trade Contractor for the satisfactory performance of his work the total sum of

ONE HUNDRED THIRTY ONE THOUSAND SEVEN HUNDRED THIRTY SEVEN DOLLARS AND NO/100 ($ 131,737 00)

payments to be made as described herein in current funds subject to additions and deductions for changes, as may be agreed upon in writing, and to make payments on account thereof as follows

Section 3 02 On the established day of each month, the Trade Contractor shall deliver to the Construction Manager, and Galveston County, a detailed, quadruplicate statement acceptable to the Construction Manager, and if required, supported by receipts, vouchers, etc showing values of all materials delivered and work completed up to the established billing date for which payment is requested Monthly and final payments will be made to the Trade Contractor from Galveston County It is specifically understood and agreed that prior to submission of the first statement, the Trade Contractor will deliver to the Construction Manager, for review and approval, a detailed breakdown of this contract sum showing a schedule of values for the various parts of the work Once accepted by the Construction Manager, this schedule of values will be used as a basis for checking the Trade Contractor's monthly statement

Section 3 03 The Trade Contractor shall with the second and each succeeding monthly request for payment submit receipts and/or an affidavit and waiver of bond claim, provided by the Construction Manager, showing all payments made for labor and materials and on account for all work covered in the previous months request for payment Affidavit and waiver of bond claims may be required to be submitted from Trade Contractors, suppliers, and/or Sub-Trade Contractors (all tier) The Trade Contractor shall be required to execute a general release provided by the Construction Manager and satisfactory to Owner, prior to receiving final payment

Section 3 04 Five percent (5%) of each payment shall be retained, unless specific provisions to the contrary are indicated in the contract documents

Section 3 05 No payment made under this Agreement, including the final payment, shall be conclusive evidence of the performance of the work, either wholly or in part, and no payment shall be construed as an acceptance of defective work or improper materials

Mid County Annex
Miscellaneous Specialties Package

Section 3 06 The Trade Contractor shall save and keep the Construction Manager, Galveston County and Galveston County's property free from all claims, including bond claims, legal or equitable, arising out of the Trade Contractor's work hereunder In the e vent any such b and claim is filed by anyone claiming by, through, or under the Trade Contractor, the Trade Contractor shall remove and discharge same, by bonding or otherwise, within five (5) days of the filing thereof

Article IV

The Contract Documents

Section 4 01 The contract documents consist of this Agreement and any exhibits attached hereto, Proposal Documents, Proposal Form, General Terms and Conditions, the Project Manual, the Drawings, and all addenda issued prior to and all modifications issued after execution of the Agreement between Galveston County and Construction Manager and agreed upon by the parties

Section 4 02 The Trade Contractor agrees to perform the work under the general direction of the Construction Manager and subject to the final approval of the Architect or other specified representative of Galveston County, in accordance with the contract documents

Section 4 03 The Trade Contractor agrees to be bound to and assume toward the Construction Manager all of the obligations and responsibilities that the Construction Manager, by those documents, assumes toward Galveston County Contract documents are available, at reasonable times, at the office of the Construction Manager for examination by the Trade Contractor

Section 4 04 No extra work shall be performed under this Agreement, except upon receipt of a written order from the Construction Manager or Galveston County

The Specifications and Drawings are enumerated as follows

Project ManualDated September 7, 2011 (The date on the cover of the Project Manual is incorrectly shown as September 7, 2010)

Drawings

SHEET#	DATED	SHEET#	DATED	SHEET#	DATED	SHEET#	DATED
A1 0	11/15/2010	A1 1	11/15/2010	A1 2	03/22/2011	A2 0	11/15/2010
A2 1	04/14/2011	A2 2	09/02/2011	A2 3	8/17/2011	A2 4	09/02/2011
A2 5	03/30/2011	A2 6	09/02/2011	A2 7	07/09/2011	A2 8	09/02/2011
A2 9	07/09/2011	A2 10	04/28/2011	A2 11	04/28/2011	A2 12	11/15/2010
A2 13	11/15/2010	A2 14	04/28/2011	A2 15	04/28/2011	A2 16	04/28/2011
A2 17	04/28/2011	A2 18	11/15/2010	A2 19	04/28/2011	A2 20	11/15/2010
A2 21	11/15/2010	A2 22	04/28/2011	A2 23	04/28/2011	A2 24	04/28/2011
A2 25	04/28/2011	A3 0	11/15/2010	A3 1	11/15/2010	A4 0	11/15/2010
A4 1	11/15/2010	A4 2	11/15/2010	A4 3	11/15/2010	A4 4	11/15/2010
A4 5	11/15/2010	A4 6	11/15/2010	A4 7	11/15/2010	A5 0	11/15/2010
A5 0	11/15/2010	A5 1	11/15/2010	A5 2	11/15/2010	A5 3	11/15/2010
A5 4	11/15/2010	A5 5	04/28/2011	A5 6	11/15/2010	A6 0	11/15/2010
A6 1	11/15/2010	A6 2	11/15/2010	A6 3	11/15/2010	A6 4	11/15/2010
A6 5	11/15/2010	A6 6	11/15/2010	A6 7	11/15/2010	A6 8	11/15/2010
A6 9	11/15/2010	A6 10	04/28/2011	A6 11	11/15/2010	A6 12	11/15/2010
A6 13	11/15/2010	A7 0	11/15/2010	A7 1	11/15/2010	A7 2	11/15/2010
A8 0	11/15/2010	A8 1	11/15/2010	A8 2	03/30/2011	A8 3	11/15/2010

Mid County Annex
Miscellaneous Specialties Package

SHEET#	DATED	SHEET#	DATED	SHEET#	DATED	SHEET#	DATED
A8 4	04/22/2011	A8 5	11/15/2010	A8 6	4/22/2011	A8 7	11/15/2010
A8 8	03/30/2011	A8 9	NA	A8 10	11/15/2010	A8 11	11/15/2010
A9 0	11/15/2010	A9 1	11/15/2010	A9 2	11/15/2010	A9 3	11/15/2010
A10 0	11/15/2010	A10 1	04/14/2011	A10 2	11/15/2010	A10 3	03/30/2011
A10 4	07/19/2011	A10 5	07/19/2011	A10 6	04/28/2011	A10 7	11/15/2010
A10 8	04/28/2011	A10 9	04/22/2011	A10 10	11/15/2010	A10 11	11/15/2010
A10 12	04/22/2011	A10 13	11/15/2010	A10 14	09/02/2011	A10 15	09/02/2011
A10 16	09/02/2011	F1 0	11/15/2010	A12 0	04/22/2011	A12 1	11/15/2010
A12 2	11/15/2010	A12 3	04/22/2011	A12 4	07/19/2011	A12 5	11/15/2011
A12 6	11/15/2010	A12 7	11/15/2010	A12 8	11/15/2010	A12 9	04/22/2011
A12 10	11/15/2010	A12 11	11/15/2010	A12 12	04/22/2011	A12 13	11/15/2010
A13 0	08/11/2011	A13 1	08/11/2011	A13 2	08/11/2011	A13 3	08/11/2011
A13 4	08/11/2011	A13 5	08/11/2011	A13 6	08/11/2011	A13 7	08/11/2011
A13 4	08/11/2011	A13 5	08/11/2011	A13 6	08/11/2011	A13 7	08/11/2011
A13 8	08/11/2011	A13 9	08/11/2011	A13 10	08/11/2011	A13 11	08/11/2011
A13 12	08/11/2011	A13 13	08/11/2011	A13 14	08/11/2011		

Addenda None issued

Article V.

Insurance and Indemnity

Section 5 01 The Trade Contractor agrees to, at the time of execution of this Agreement, furnish the Construction Manager with certificates of insurance from an insurance company (or other source) acceptable to Galveston County These certificates should certify that the Trade Contractor is protected on the work with worker's compensation and employer's liability, public liability and bodily injury, property damage insurance, and any other insurance as required by the contract documents and in accordance with the attachment to this Agreement The Trade Contractor will not be permitted to start work at the site until these certificates are filed with Galveston County Compliance by the Trade Contractor with the foregoing requirements, as to carrying insurance and furnishing certificates, shall not relieve the Trade Contractor of its liabilities and obligations

Section 5 02 For ten ($10 00) dollars and other good and valuable consideration, the receipt whereof is hereby acknowledged, and to the fullest extent permitted by law, the Trade Contractor agrees to indemnify and hold harmless Galveston County, the Construction Manager, the Architect, and all of their agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees arising out of or resulting from the performance or failure in performance of the Trade Contractor's work under this Agreement provided that any such claim, damage loss, or expense (1) is attributable to bodily injury, sickness disease, or death, or to injury to or destruction of tangible property including the loss of use resulting therefrom, (2) is caused, in whole or in part by any negligent act or omission of the Trade Contractor or anyone directly or indirectly employed by the Trade Contractor, or anyone for whose acts the Trade Contractor may be liable, regardless of whether caused in part by a party indemnified hereunder Such obligations shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph In any and all claims against the Construction Manager, or any of its agents or employees, by any employee of the Trade Contractor, or anyone directly or indirectly employed by the Trade Contractor, or anyone for whose acts he may be liable, the indemnification obligation under this paragraph 5 02 shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Trade Contractor under worker's compensation acts, disability benefit acts, or other employee benefit acts

Section 5 03 The obligations of the Trade Contractor, under paragraph 5 02, shall not extend to the liability of the Architect, his agents, or employees, arising out of the preparation or approval of maps, drawings, opinions,

reports surveys, change orders, designs, or Project Manual and/or the giving of or failure to give directions or instructions by the Architect, his agents or employees providing such giving or failure to give is the primary cause of the injury or damage

Section 5 04 The Trade Contractor agrees to obtain, maintain, and pay for such contractual liability insurance coverage and endorsements as will insure the indemnification obligation of the Trade Contractor pursuant to paragraph 5 02 above

Article VI.

Performance Bond and Labor and Material Payment Bond

Section 6 01 The Trade Contractor agrees to furnish and pay for a 100% Performance Bond and a 100% Labor and Material Payment Bond on the bond forms issued with this Agreement naming the Galveston County as Obligee Bonds must be issued by a company acceptable to Galveston County and must be accompanied by a Power of Attorney The bonds are to be delivered with this executed Agreement

Article VII.

Warranty

Section 7 01 The Trade Contractor agrees to promptly make good, without cost to Galveston County, any and all defects, due to faulty workmanship and/or materials, which may appear within the guarantee or warranty period so established in the contract documents If no such period is stipulated in the contract documents, then such guarantee shall be for a period of one (1) year from date of substantial completion and acceptance of the work by Galveston County The Trade Contractor further agrees to provide any and all guarantees as required by the terms of the contract documents, as a condition precedent to final payment

Article VIII.

Changes in the Work

Section 8 01 The Trade Contractor may be ordered in writing by Galveston County, without invalidating this Agreement, to make changes in the work within the general scope of this Agreement These changes may consist of additions, deletions, or other revisions, the contract sum and the contract time being adjusted accordingly The Trade Contractor, prior to the commencement of such changed or revised work shall submit promptly to the Construction Manager written copies of any claim for adjustment to the contract sum and contract time for such revised work in a manner consistent with the contract documents

Section 8 02 Where changes in the work involve both additions and deletions, percentages for overhead and profit shall be applied to the net increase of such values for labor and materials

Section 8 03 The amount to be paid by Galveston County for changes in the work as outlined in paragraph 8 01 above, shall be made on the basis of one of the following methods

a) by mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation and agreed upon by the Construction Manager and the Trade Contractor, or
b) by unit prices stated in the contract documents, or
c) if no such unit prices are set forth and if the parties cannot agree upon a lump sum, then the actual net cost in money to the Trade Contractor of materials and labor (including insurance and applicable taxes)

required, plus rental of plant equipment (other than small tools and small equipment) plus compensation for overhead and for profit as noted in Article 12 (Field overhead will not be considered as part of actual net cost), or

d) by the method provided in subparagraph 8 04

Section 8 04 If none of the above methods set forth in clauses 8 03 (a), 8 03 (b), 8 03 (c) is agreed upon, the Trade Contractor, provided he receives a written order signed by Galveston County shall promptly proceed with the work involved The cost of such work shall be determined by the Construction Manager on the basis of reasonable expenditures and savings of those performing the work attributable to the change, including, in the case of an increase in the contract sum, a reasonable allowance for overhead and profit In such case, and also under clauses 8 03 (c) and 8 03 (d) above, the Trade Contractor shall keep and present, in such form as the Construction Manager may prescribe, an itemized accounting together with appropriate supporting data for inclusion in a change order Unless otherwise provided in the contract documents, cost shall be limited to the following cost of materials including cost of delivery, cost of labor including social security, old age and unemployment insurance and fringe benefits required by Agreement or custom, workers or workmen's compensation insurance, bond premiums, rental value of equipment and machinery, and the additional costs of supervision and field office personnel directly attributable to the change Pending final determination of cost payments, on account shall be made as determined by Galveston County The amount of credit to be allowed by the Trade Contractor for any deletion or change which results in a net decrease in the contract sum will be the amount of the actual net cost as confirmed by Galveston County When both additions and credits covering related work or substitutions are involved in any one change, the allowance for overhead and profit shall be figured on the basis of the net increase, if any with respect to that change

Section 8 05 Owner's Audit

a) Owner's duly authorized representative shall have access at all reasonable times, to all Trade Contractor's personnel, books, records, correspondence, instructions, plans, drawings receipts, vouchers and memoranda of every description pertaining to any change(s) for the purpose of auditing and verifying Trade Contractor's net cost of change or for any other reasonable purpose Owner's representative shall have the right to reproduce any of the aforesaid documents Trade Contractor shall preserve, and shall cause its Trade Contractors to preserve all the aforesaid documents for a period of two years after the completion and acceptance or termination of work

Section 8 06 For work performed by a Sub-Trade Contractor, the Trade Contractor will be allowed to add 5% only and said Sub-Trade Contractor mark-up shall not exceed the agreed upon percentages noted in Article 12 for overhead and profit

Article IX.

Trade Contractor Responsibilities

Section 9 01 The Trade Contractor shall provide sufficient, safe, and proper facilities at all times for the inspection of the work by Galveston County and the Construction Manager or their authorized representatives The Trade Contractor shall, within a 24-hour notice from the Construction Manager, proceed to take down all portions of the work and remove from the grounds or buildings, all materials, whether worked or un-worked, which the Construction Manager, Galveston County, or their authorized representatives shall condemn as unsound or improper, or as in any way failing to conform to the contract documents The Trade Contractor shall make good at its own expense, all work damaged or destroyed thereby

Section 9 02 The Trade Contractor agrees in the performance of this Agreement, to comply with all federal, state, municipal and local laws, ordinances, codes and governing regulations, to pay all costs and expenses required

thereby, to pay all fees, charges, assessments, and taxes, and to pay all fringe and other benefits required by Agreement or law

Section 9 03 The Trade Contractor shall pay all royalties and license fees He shall defend all suits or claims for infringement of any patent rights and shall save Galveston County, Construction Manager, and Architect harmless from loss on account thereof, except that Galveston County shall be responsible for all such loss when a particular design, process or the product of a particular manufacturer or manufacturers is specified, but if the Trade Contractor has reason to believe that the design, process or product specified is an infringement of a patent, he shall be responsible for such loss unless he promptly gives such information to Galveston County

Section 9 04 Should the Trade Contractor become insolvent, or at any time, refuse or neglect to supply a sufficiency of properly skilled workers, or equipment and materials of the proper quality, or fail in any respect to prosecute the work with promptness and diligence, or fail in the performance of any of the Agreements herein contained, Galveston County shall be at liberty, after 48 hours written notice to the Trade Contractor, to provide any such labor, equipment,, and materials and deduct the cost thereof, from any money then due or thereafter to become due to the Trade Contractor, under this Agreement In the event of such refusal, neglect, or failure Galveston County shall also be at liberty to terminate the employment of the Trade Contractor Consequently, Galveston County may enter upon the premises to take possession, for the purpose of completing the work included under this Agreement, of all materials tools, and appliances thereon, and to employ any other person or persons to finish the work and provide the materials therefore In case of such discontinuance of the employment, the Trade Contractor shall not be entitled to receive any further payment under this Agreement until the said work shall be wholly finished If the unpaid balance of the amount to be paid under this Agreement shall exceed the expense incurred by Galveston County in finishing the work, such excess shall be paid by Galveston County to the Trade Contractor If such expense shall exceed such unpaid balance, the Trade Contractor shall pay the difference to Galveston County The expense incurred by Galveston County, as herein provided, either for furnishing materials, or finishing the work and any damage incurred through such default, shall be chargeable to the Trade Contractor

Section 9 05 Notwithstanding the above paragraph, Galveston County reserves the right to terminate this Agreement for its convenience upon written notice to the Trade Contractor In such instance the Trade Contractor will be paid its share of the contract amount proportionate to the percentage of its work completed and other reasonable cancellation costs incurred as a result of said termination No payments shall be made for anticipated overhead and profit Prior to making any payments under this clause, the Owner shall have the right to audit the records of the Trade Contractor

Section 9 06 The Trade Contractor agrees to adhere to the federal Occupational Safety & Health Act, state and local safety regulations and the Construction Manager's safety and health program so as to avoid injury or damage to persons or property, and to be directly responsible for damage to persons and property resulting from failure to do so

Section 9 07 In the event the Trade Contractor after a 24-hour written notice from Galveston County, the Construction Manager, or duly authorized representative, fails to take corrective action to insure compliance with said safety regulations or removal of rubbish and debris resulting from his work, Galveston County shall undertake these obligations and charge the cost of same to the Trade Contractor's account without further notice to the Trade Contractor

Section 9 08 The Trade Contractor agrees to notify the Construction Manager's representative on the jobsite of all accidents which may occur to persons or property and shall provide the Construction Manager's representative

with a copy of all accident reports on appropriate forms All reports shall be signed by the Trade Contractor or his authorized representative and submitted within five (5) days of occurrence

Section 9 09 The Trade Contractor shall procure its materials from such sources, and employ such labor subject to contract terms and conditions in order to ensure harmonious labor relations on the site and prevent strikes or labor disputes by its employees or other trade employees The Trade Contractor, in the event of a labor dispute including strikes, shall take whatever action is required in order to prevent the disruption of work on the Project site

Section 9 10 The Trade Contractor will not assign this Agreement, nor any moneys due or to become due under this Agreement, nor sublet the whole or any part of the work to be performed hereunder without the written consent of the Owner and Construction Manager In the event of such a consent, a Sub-Trade Contractor must comply with all the requirements of this Agreement

Section 9 11 The Trade Contractor agrees that all disputes concerning the jurisdiction of trades shall be adjusted in accordance with any plan for the settlement of jurisdictional disputes which may be in effect either nationally or in the locality in which the work is being done The Trade Contractor shall be bound by, and shall abide by, all such adjustments and settlements of jurisdictional disputes, whether or not the Trade Contractor is signature bound by the Agreement establishing the impartial jurisdictional disputes board and/or its successors The Trade Contractor agrees not to cause a work stoppage, due to the jurisdictional assignment of work

Section 9 12 The Trade Contractor shall submit to the Construction Manager upon request, copies of orders placed for the various materials required for the Project or authentic stock lists if such material is normally a stock item Order copies need not reflect prices but should indicate type of material, quantity, vendor name and address, etc The Trade Contractor shall be required to submit to the Construction Manager a monthly material status report, or more often if required by the Construction Manager, as a prerequisite for the monthly progress payment The Trade Contractor shall notify the Construction Manager immediately upon learning of a change of status of any material, equipment, or supplies

Section 9 13 The Trade Contractor shall continuously and adequately protect all his work and will immediately replace all damaged and defective work

Section 9 14 The Trade Contractor agrees to maintain an adequate force of experienced workers and the necessary materials, supplies, and equipment to meet the requirements of the Construction Manager and other trades in order to maintain construction progress schedules, as established by the Construction Manager In the event that his force is, in the judgment of the Construction Manager, inadequate to meet the established schedules during the regular working hours, the Trade Contractor agrees to work sufficient overtime hours or increase his work force to meet such schedules at no extra cost to Galveston County If for reasons not already stated, the Construction Manager requires and directs the Trade Contractor to work overtime, including Saturdays, Sundays or Holidays, the Trade Contractor will be reimbursed the net premium rate only The net premium rate is understood to mean the actual premium labor cost, including applicable taxes and wage additives required by trade Agreement or by law, but without additives for overhead, labor efficiency, or profit

Section 9 15 The Trade Contractor agrees to employ competent administrative supervisory, and field personnel to accomplish the work, including layout and engineering and preparation and checking of shop drawings If required, the Trade Contractor shall substantiate this employment of competent personnel to the Construction Manager's satisfaction before initiating any work

Section 9 16 The Trade Contractor shall insure that all construction tools, equipment, temporary facilities and other items used in accomplishing the work, whether purchased, rented, or otherwise provided by the Trade Contractor or provided by others, are in a safe, sound, and good condition, must be capable of performing the functions for which they are intended and must be maintained in conformance with applicable laws and regulations

Section 9 17 If the Trade Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner, Construction Manager, or the Architect, or by any employee of either, or by any separate contractor employed by the Owner, or by changes ordered in the work or by labor disputes, fire, unusual delay in transportation adverse weather conditions not reasonably anticipatable, unavoidable casualties or any causes beyond the Trade Contractor's control, or by delay authorized by the Owner or Construction Manager, or by any other cause which the Construction Manager determines may justify the delay, then the contract time shall be extended by amendment for such reasonable time as the Construction Manager and Owner may determine

Section 9 18 Right-To-Know each Trade Contractor is required to implement the provisions of the right-to-know law, if any, as enacted by the state in which the work is being performed Before using on site any material listed in the right-to-know substance list, each Trade Contractor will furnish the Construction Manager a copy of the material safety data sheet for that substance

Section 9 19 In the event the Trade Contractor employs independent contractors, as well as payroll labor, to discharge its obligations hereunder, the Trade Contractor acknowledges and understands that it does so at its own risk and that federal, state and/or local agencies may dispute the independent contractor status and assess penalties, fines, and costs should there be a determination to reclassify such workers In that event, the Trade Contractor agrees that it will defend, indemnify and hold Galveston County harmless from any fines costs, damages, penalties, attorneys fees, and causes of action, including without limitation, personal injury or property damage, arising out of or relating in any way to such a determination

Article X.

Construction Manager Responsibilities

Section 10 01 The Construction Manager will be the Owner's representative and will administer the trade contract as described in the trade contract documents The Construction Manager will advise and consult with the Owner The Construction Manager will have authority to act on behalf of the Owner to the extent provided in the trade contract documents, as they may be modified by change order in accordance with other provisions of the trade contract

Section 10 02 The Trade Contractor agrees to perform the work under the general direction and coordination of the Construction Manager in accordance with the contract documents Any directive given by the Construction Manager shall be binding on the Trade Contractor

Section 10 03 The Construction Manager, acting for the Owner and subject to the Owner's delegation of such authority, may perform all tasks necessary or appropriate to administer and manage the trade contract, and undertake any action with respect to the Trade Contractor, that the Owner is entitled to undertake

Section 10 04 The Construction Manager shall not give instructions or orders directly to employees or workers of the Trade Contractor, except to persons designated as authorized representatives of the Trade Contractor

Mid County Annex
Miscellaneous Specialties Package

Article XI.

Equal Opportunity

Section 11 01 During the performance of this Agreement, the Trade Contractor agrees not to discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin The Trade Contractor will take affirmative action to insure that applicants are employed without regard to their race, color, religion, sex, or national origin The Trade Contractor will comply with all provisions of Executive Order No 11246, Section 503 of the Rehabilitation Act of 1973, as Amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as Amended, (38 U S C 4212) and their implementing regulations at 41 CFR Chapter 60

Article XII.

Alterations

Section 12 01 The overhead and profit allowable under Article 8 03 A, 8 03 B, 8 03 C is 10% Cost for Administering Changes, 5% Profit

Article XIII.

Complete Agreement

Section 13 01 This Agreement, together with all documents, Project Manual, drawings, incorporated herein by reference, constitutes the entire Agreement between Galveston County and Trade Contractor There are no terms, conditions, or provisions, either oral or written, between the parties hereto, other than those contained herein This Agreement supersedes any and all written representations, inducements, or understandings of any kind or nature between the parties hereto, relating to the particular Project involved herein

Section 13 02 The said parties for themselves, their heirs, successors, executors, administrators and assigns, do hereby agree to the full performance of the covenants herein contained

Proposal #B111055

Mid County Annex
Miscellaneous Specialties Package

This Contract is issued pursuant to award made by Commissioners' Court on October 18, 20 11

EXECUTED this 18th day of October 20 11

COUNTY OF GALVESTON, TEXAS

BY _____
Mark Henry, County Judge

ATTEST: _____
Dwight Sullivan, County Clerk

CONTRACTOR

John W Kelso, President

BY _____
Signature - Title

_____
Printed Name

AGENDA ITEM #22

Galveston County, Texas
Consideration of Budget Amendments for
Tuesday, October 18, 2011
As Submitted by the Budget Officer

Fiscal Year	Amendment #	Description
2012	12-009-1018-A	**Professional Services** - Request to roll budget to FY2012 for a contract which was not completed in fiscal year 2011

Approved by _____ Date: 11/13/11

Mel Trammell, Director of
Finance and Administration

AGENDA ITEM #22a

COUNTY OF GALVESTON

REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Professional Services	Amendment No 12-009-1018-A
Date Submitted	October 11, 2011	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month Emergency amendments will be processed at the earliest available Court meeting date If information on this form is incomplete, the amendment will be returned to your office for completion It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

Budget request to roll budget to FY 2012 for a contract which was not completed in the FY2011

This budget amendment does increase the budget for FY 2012

Transfer FROM	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No General Fund 1101-000000-3532001	Line Item General Fund	$ 93,000	—
TOTAL - Transfer Amount		$ 93,000	

Transfer TO	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No General Fund 1101-159100-5481000	Line Item Contract Services	$ 93,000	—
TOTAL - Transfer Amount		$ 93,000	

ADDITIONAL COMMENTS

See attached memorandum

Departmental Authorization Date

N/A Date
Human Resources Department

Budget Office Authorization 11/13/10 Date

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer

Reviewed by _____ Date _____

Auditor s Remarks

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 10/18/11

GALVESTON COUNTY FY11 BUDGET ROLLOVER AMENDMENT

Account Coding	Originally Approved Purpose	Requested Purpose	Approved Amount	Unexpended Amount
General Fund				
1101-159100-5481000	Contract with Presidio	SAME	$ 93,000 00	$ 93,000 00
Subtotal Fund 1101			$ 93,000 00	$ 93,000 00
Total for Amendment - BA -12-009-1018-A			$ 93,000 00	$ 93,000 00

AGENDA ITEM #23

COUNTY OF GALVESTON WINDSTORM CLAIMS
SETTLEMENT AND DISBURSEMENT AGREEMENT

This Agreement (this "Agreement") is entered into by and among the County of Galveston acting by and through its Commissioners Court (hereinafter County) and A. Craig Eiland and the Law Offices of Craig Eiland, P C (hereinafter Eiland)

Whereas on or about the 31st day of March, 2010, the County of Galveston had retained Eiland to pursue certain claims for damages incurred by the County during Hurricane Ike against TWIA in accordance with the provisions of TWIA policy number 20754612 related to property damage to the buildings, appurtenant structures, personal property and/or any other coverages for various properties owned by the County, and

Whereas as a result of the efforts of Eiland, the County of Galveston has settled its claims against TWIA for the total sum of Four Million Nine Hundred Fifty Thousand Dollars ($4,950,000 00) and has executed the necessary settlement documents forwarded to Eiland by TWIA, those settlement proceeds have been or will be deposited into the Client trust account maintained by Eiland, and

Whereas the contract between the County of Galveston and Eiland provides that Eiland bear all risk of loss in the payment of claim and litigation expenses for services and fees incurred by Eiland in the prosecution of the County's claims against TWIA in the event that Eiland was not successful in his representation of the County Eiland has reported incurring claim and litigation expenses and costs of pursuing the County's claims against TWIA to be a total of Nine Hundred Eighty Thousand Five Hundred Eight Dollars and 45/00 ($980,580 45), which he has purportedly negotiated to a reduced amount of approximately Six Hundred Eighty Five Thousand Dollars ($695,000 00), The expenses and costs resulted from engineers, consultants

and adjusters billings in excess of 7,800 hours in addition to Eiland's law firm recording in excess of 1300 hours of work on the County's behalf, and

Whereas in view of the success of Eiland's representation of the County's claims against TWIA and to ensure the parties attain a complete accord and satisfaction related to the division of the settlement amount of Four Million Nine Hundred Fifty Thousand Dollars ($4,950,000 00) tendered by TWIA, the parties agree that notwithstanding the terms and conditions of the representation agreement of March 31 2010, the settlement proceeds shall be divided in such a way to reflect the value of Eiland's services to the County of Galveston as follows

1) From the total settlement amount of Four Million Nine Hundred Fifty Thousand Dollars ($4,950,000 00), the County of Galveston shall receive Three Million Sixty Five Thousand Dollars ($3,065,000) This sum reflects the total recovery the County of Galveston shall ever receive from the TWIA settlement proceeds, and the parties agree that no further amounts are claimed by or are due or payable to the County of Galveston from its claims against TWIA, under TWIA policy number 20754612 for damages suffered during Hurricane Ike Eiland will issue a check payable to the County of Galveston in the amount of Three Million Sixty Five Thousand Dollars ($3,065,000) from his client trust account within 7 days of the execution of this agreement

2) The parties agree that the remaining One Million Eight Hundred Eighty Five Thousand Dollars ($1,885,000) of TWIA settlement proceeds shall be retained by Eiland for full and complete payment of the costs of his attorney fees, expert fees, costs of pursuing the County's claims and any and all costs whatsoever Specifically the parties agree that Eiland shall pay the reported various expert fees and costs incurred in the amount of Nine Hundred Eighty Thousand Five Hundred Eighty Dollars and 45/100 ($980,580 45), reportedly negotiated to

approximately Six Hundred Eighty Five Thousand Dollars ($685,000 00), from his retained portion of the settlement proceeds as well as any subsequently claimed expert fees or costs incurred in this representation that may be reported in the future, and attorney fees of approximately One Million Two Hundred Thousand Dollars ($1,200,000)

3) Eiland shall bear all responsibility for the payment of all costs incurred by his firm or on behalf of his firm in the prosecution of these TWIA claims asserted by the County, and Eiland agrees to indemnify and hold harmless the County from all claims for costs and expenses claimed by any third party to have been performed on behalf of the County of Galveston in the prosecution of its claims against TWIA

4) Eiland further acknowledges that the fees remaining from the TWIA settlement of Four Million Nine Hundred Fifty Thousand Dollars ($4,950,000 00) after payment of the County's portion of Three Million Sixty Five Thousand Dollars ($3,065,000) and payment of any costs, fees and expenses shall constitute the full and complete fee that he shall receive as a result of his representation of the County of Galveston in his pursuit of its claims against TWIA, that he shall not bill nor shall he receive any additional sums from the County of Galveston as a result of the prosecution of these claims

5) The County of Galveston acknowledges that it bears the duty of reporting this recovery to any governmental entity, including but not limited to FEMA, from which it has received any type of grant or reimbursement for storm damages, and if such grant or reimbursement must be returned to that entity, the County shall bear the sole responsibility and cost of making such payment

6) In the event any reporting must be done to the Internal Revenue Service or IRS forms issued including but not limited to IRS Form 1099's issued to any expert witness utilized

by Eiland in the prosecution of the County's claims, Eiland shall bear the responsibility of issuing the same

7 This Agreement represents the entire agreement between the parties as to the division of the TWIA settlement funds discussed herein This agreement supersedes any and all prior or contemporaneous oral or written agreements related to the division of the TWIA settlement funds and may be amended only in writing signed by all parties

8 In the event that any provision of this Agreement is held void, voidable, or unenforceable, the remaining portions shall remain in full force and effect, and a court of competent jurisdiction shall be entitled to reform the void, voidable or unenforceable provision to the extent necessary to make it valid and enforceable and consistent with the overall intent of this Agreement

THE REMAINDER OF THIS PAGE IS BLANK

This agreement is signed by the County of Galveston acting by and through its elected County Judge pursuant to a vote of the Commissioners Court of Galveston County Texas at a duly posted meeting of the Commissioners Court of Galveston County Texas and Craig Eiland acting for himself and the Law Offices of Craig Eiland

Signed this 18th day of October, 2011

Honorable Mark Henry, County Judge on
Behalf of the County of Galveston

Attest

Honorable Dwight Sullivan
County Clerk of Galveston County Texas

A Craig Eiland
State Bar No 06502380
Old Galveston Square
2211 The Strand Suite 201
Galveston, Texas 77550
Telephone 409 763 3260
Facsimile 409 763 8154

ATTORNEYS FOR CLAIMANT

AGENDA ITEM #24

Galveston County
Legal Department

COUNTY COURTHOUSE
722 MOODY 5th FLOOR
GALVESTON, TEXAS 77550-2317

Galveston Line (409) 770-5562

Houston Line (281) 316-8300

Fax Line (409) 770-5560

HARVEY BAZAMAN

Donald Glywasky
Barry C. Willey
Myrna S Reingold

7 October 2011

Hon Mark Henry
Hon County Commissioners' Court
Galveston County Courthouse
Galveston, Texas 77550

Re Settlement of Cause No 10-09-09808, County of Galveston as Subrogee for A W v Rex Stodghill

Gentlemen

This suit was filed in an effort to recover funds expended through our workers' compensation plan An employee with the Juvenile Justice Department was riding in a vehicle when it was rear-ended while transporting juveniles to another facility during the evacuation preceding the landfall of Hurricane Ike

Several days later A W was involved in an on-the-job accident in which he slipped and fell A W filed workers' compensation claims on both incidents, but medical treatment provided through workers' compensation initially identified only the automobile accident He later sought treatment for injuries sustained for the fall The claimant no longer works for the County and now asserts that his continuing medical problems were the result of the slip and fall

The County has negotiated a settlement in which Mr Stodghill's insurer has agreed to pay $15,000 00 in exchange for a full release When the County filed suit to recover its expenditures, approximately $42,200 00 in medical and indemnity had been paid Because of the issues of causation that have arisen, I recommend that you accept this settlement and authorize me to execute any necessary documents necessary to complete the transaction

The property damage sustained in the accident was previously resolved when the damages were paid in full

Upon receipt of the settlement proceeds, they will be deposited in the appropriate account through the Treasurer's office

Should you have any questions, please call

Sincerely,

Barry C. Willey

Barry C Willey

BCW mfa
010-047

cc Mel Trammell
Ray Luedke, The Littleton Group
Brent Norris
Barbara L Hachenburg

AGENDA ITEM #25

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

FIRST ADDENDUM TO INTERLOCAL DEVELOPMENT AGREEMENT

This First Addendum to the Interlocal Development Agreement is entered into by, between and among Reinvestment Zone Number Twelve, City of Galveston (North Broadway TIRZ), the Galveston Island Redevelopment Authority (Authority), and the County of Galveston, Texas (County), each of whom is a Party and who are collectively referred to herein as the Parties

1. Preamble

Whereas, the County of Galveston, Texas (County), Reinvestment Zone Number Twelve, City of Galveston (North Broadway TIRZ), and the Galveston Island Redevelopment Authority (Authority) have previously entered into that Interlocal Development Agreement identified herein,

Whereas, the County has submitted its claim for reimbursement of Project Costs in accordance with the Interlocal Development Agreement and such claim remains due and owing and which such claim is to be paid from the Available Tax Increment in accordance with the Interlocal Development Agreement,

Whereas, the County has priority over any subsequent development agreement and its claim for reimbursement constitutes a senior lien against Available Tax Increment in accordance with the Interlocal Development Agreement;

Whereas, nonetheless, the Interlocal Development Agreement provides that the County may choose to subordinates it claim for reimbursement to allow the North Broadway TIRZ to enter into other development agreements, provided that such choice to subordinate must be made by the County, acting by and through its governing body, its' Commissioners' Court,

Whereas, Lowe's Home Centers, Inc , a North Carolina Corporation duly registered with the Secretary of State of the State of Texas and authorized to conduct business in the State of Texas (Lowe's), wishes to participate as a developer within the North Broadway TIRZ,

Whereas, in accordance with the Interlocal Development Agreement, the Commissioners' Court of Galveston County, by Order on September 13, 2011, has chosen to partially subordinate its claim to Lowe's and directed that an agreement be drawn up reflecting

the terms of the County's partial subordination of its claim for reimbursement in favor of Lowe's,

Whereas, the Interlocal Development Agreement constitutes an already existing and ongoing authorization for the County to subordinate priority of claim and such partial subordination as specified herein does not constitute the forgiveness of debt or the lending of credit in violation of the Constitution of the State of Texas, and the County's claim for reimbursement remains as a claim against the Available Tax Increment, and the Authority's payment of its obligation to the County shall remain absolute and unconditional until such time as such obligations incurred pursuant to the Interlocal Development Agreement have been fully repaid to the County or provision for thereof shall have been made in accordance with the terms of the Interlocal Development Agreement, and

Whereas, accordingly, the Parties wish to enter into this First Addendum, which such First Addendum reflects the mutual agreement of the Parties to subordinate the County's claim to the extent described herein

Now therefore, for and in consideration of the covenants and agreements contained herein, the Parties agree as follows.

2. Definitions

The following terms shall have the meanings set forth herein in this First Addendum All other terms not expressly defined, in this Section 2 or elsewhere within this First Addendum, and which are defined in the Interlocal Development Agreement shall have the meanings ascribed to them within the Interlocal Development Agreement, and all remaining terms which are not expressly defined within this First Addendum or within the Interlocal Development Agreement, and which are defined within Chapter 311 of the Texas Tax Code shall have the meanings ascribed to them in Chapter 311 of the Texas Tax Code

2 1 First Addendum means this First Addendum to the Interlocal Development Agreement This First Addendum shall be affixed to and become a part of the Interlocal Development Agreement.

2 2 Interlocal Development Agreement means that agreement entered into by, between, and among Reinvestment Zone Number 12, City of Galveston (North Broadway TIRZ), the Galveston Island Redevelopment Authority (Authority), and the County of Galveston, Texas and which became effective on November 16, 2006

2.3 Lowe's Development Agreement means that development agreement entered into by, between, and among the North Broadway TIRZ, the Authority, and Lowe's, for Lowe's costs to develop tax increment reinvestment zone improvements identified within Exhibit A of such Lowe's Development Agreement

3. Requirements, Extent, and Term of Subordination

3 1 **Requirements for Partial Subordination**. The Parties hereto agree that the Authority shall not be obliged to make any payment to Lowe's unless and until the terms of the Lowe's Development Agreement are satisfied. This includes, without limitation, the completion of the improvements identified as "TIRZ Improvements" in Exhibit A of the Lowe's Development Agreement, submission of claim in accordance with requirements of the Lowe's Development Agreement, and independent review of the claim.

3 2 **Extent of Subordination (Partial subordination, 50%, and only up to maximum of $1.4 million to Lowes).** The County has agreed that it will split equally, 50% each, the payments that would otherwise be paid to the County with Lowe's up to a maximum of $1.4 million to Lowe's, provided that no interest at any time shall be paid to Lowe's and that no advances are paid to Lowe's Provided further that this subordination shall only apply for payments to Lowe's itself (i e., in the event a note or other funding mechanism is employed, then no subordination shall apply)

a. Partial subordination The Parties agree that the source of payment on the County's claim for reimbursement is Available Tax Increment Rather than wait until the County's claim is paid in full before making payments to Lowe's, the County agrees that payments may be made to Lowe's as follows

b. 50% subordination Fifty cents (50¢) of each one dollar ($1.00) of Available Tax Increment that would be available for payment to the County shall instead be paid to Lowe's such that the County is subordinating fifty-percent (50%) of its interest in the payments that would be available to the County in favor of Lowe's.

c. Maximum amount subordinated Provided further, that the payments to Lowe's in which the County is partially subordinated shall not exceed one million four hundred thousand dollars ($1 4 million) total. No Available Tax Increment that is available for reimbursement to the County in accordance with the Interlocal Development Agreement shall be subordinated in favor of Lowe's once the payments to Lowe's total $1 4 million or such lesser sum that may be approved to be paid to Lowe's pursuant to the terms of the Lowe's Development Agreement

d Commencement of payments pursuant to partial subordination. The County's claim for reimbursement shall not be subordinated until such time as Lowe's has satisfied all requirements within the Lowe's Development Agreement as a prerequisite for payment to Lowe's Completion of the TIRZ Improvements identified within the Lowe's Development Agreement and review of Lowe's claim required The County's claim for reimbursement from Available Tax Increment shall be partially subordinated only subsequent to completion of all of the following. (i) Lowe's completion of the improvements identified within Exhibit A of the Lowe's Development Agreement. A true, complete, and correct copy of said Exhibit A is attached to hereto as Addendum Exhibit No 1 and is incorporated herein for all purposes, (ii) following completion of its TIRZ Improvements, Lowe's submission of its claim for reimbursement in accordance with the Lowe's Development Agreement, and (iii) independent review of the Lowe's claim for reimbursement as required under the Lowe's Development Agreement

e. Not applicable in event of other funding mechanism to Lowe's The partial subordination herein shall only apply to payments to Lowe's. In the event the Authority and the North Broadway TIRZ enter into any other funding vehicle for reimbursement to Lowe's, including without limitation, notes or bonds, then the subordination shall no longer apply and the County's claim shall resume priority and constitute a senior lien against such other obligation

f Right to Review. The Lowe's Development Agreement requires Lowe's to keep such operating records as may reasonably be required by the Authority or the North Broadway TIRZ Since the County is partially subordinating its claim for reimbursement, the Authority and the North Broadway TIRZ agree to provide such records as may be reasonably required by the County for review by the County In the event the County has any questions, the North Broadway TIRZ and the Authority agree to timely and comprehensively address the questions to the satisfaction of the County.

3.3 **Term of Subordination.** This First Addendum shall be effective as of the date of the last Party executing hereto and it shall remain in continuous effect thereafter until one million four hundred thousand dollars ($1 4 million) has been repaid to Lowe's or until Lowe's has been repaid in full, whichever comes earlier Notwithstanding the foregoing, the term of this First Addendum shall not exceed the duration of the North Broadway TIRZ, which such zone terminates on December 31, 2032 or at such time as all obligations thereunder have been paid in full, whichever is earlier

3.4 **Complete Agreement of the Parties.** This First Addendum constitutes the entire agreement among the Parties relating to their rights and obligations as to the subordination of the County's claim for reimbursement and is pursuant to the authority initially granted within the Interlocal Development Agreement to grant subsequent subordination of interest(s) All terms of the Interlocal Development Agreement not affected by the terms of this First Addendum shall remain unchanged

Execution Page Follows this Page
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IN WITNESS HEREOF, the Parties hereto cause this Agreement to be duly executed in triplicate, each of which shall be deemed to be an original, to be effective as of the date specified herein

COUNTY OF GALVESTON, TEXAS:

Mark Henry, County Judge

October 18, 2011

Date

ATTEST:

Dwight D. Sullivan, County Clerk

October 18, 2011

Date

GALVESTON ISLAND REDEVELOPMENT AUTHORITY:

Chairman, Board of Directors

10-17-11

Date

ATTEST.

Elizabeth Beeton

Secretary

Premission by Darris L Woods

Date Oct 17, 2011

REINVESTMENT ZONE NUMBER TWELVE, CITY OF GALVESTON, TEXAS:

Stephen G Schulz

Chairman, Board of Directors

October 12, 2011

Date

ATTEST:

Secretary

12/12/11

Date

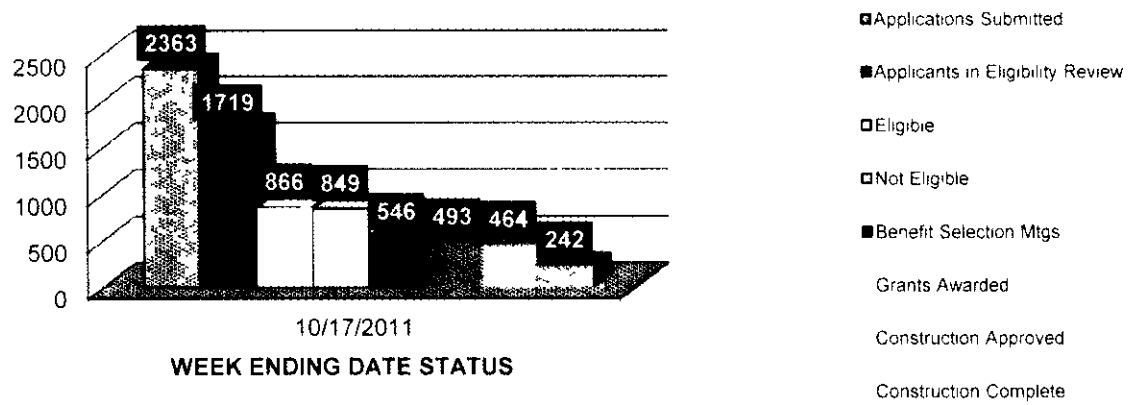
AGENDA ITEM #26

To: **Commissioners Court**
From: Brenda Bock
Galveston County Director of Housing

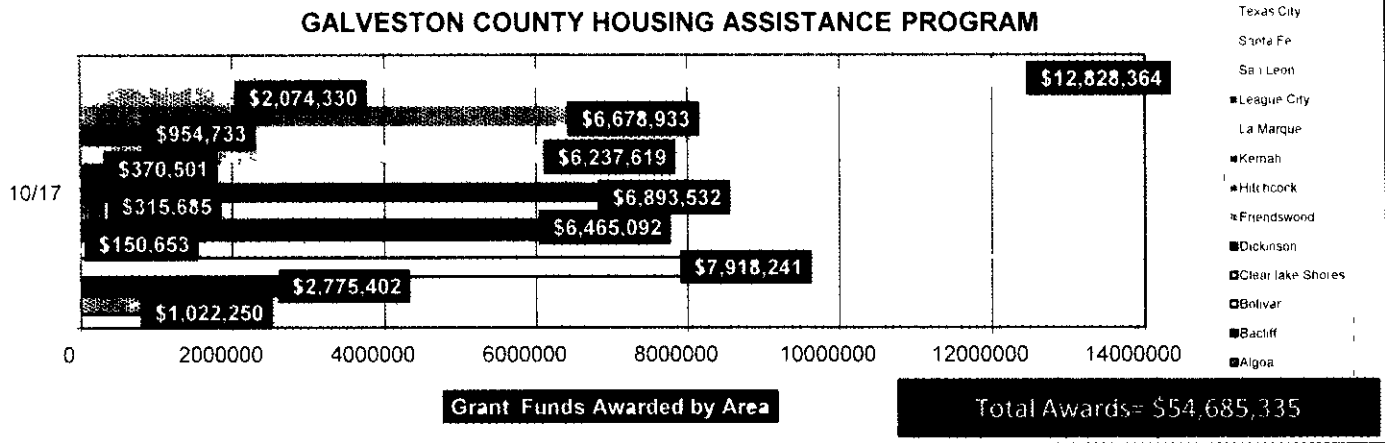
Date: Monday, October 17, 2011

Subject: Project Status Report – thru Friday October 14, 2011

GALVESTON COUNTY HOUSING ASSISTANCE PROGRAM



GALVESTON COUNTY HOUSING ASSISTANCE PROGRAM



Accomplishments – Tasks accomplished during the reporting period

2363 applications initiated since Dec 2, 2009

1719 applicants provided required information to be qualified for eligibility review

1715 determinations of ineligibility and eligibility complete (1715=866+849)

866 determined eligible

849 Do not Qualify (DNQ)

4 new files in eligibility/DOB review

873 Environmentals submitted to TDHCA 856 environmental reviews approved

546 Benefit Selection Meetings completed

493 grants awarded to date totaling over $54 6 million

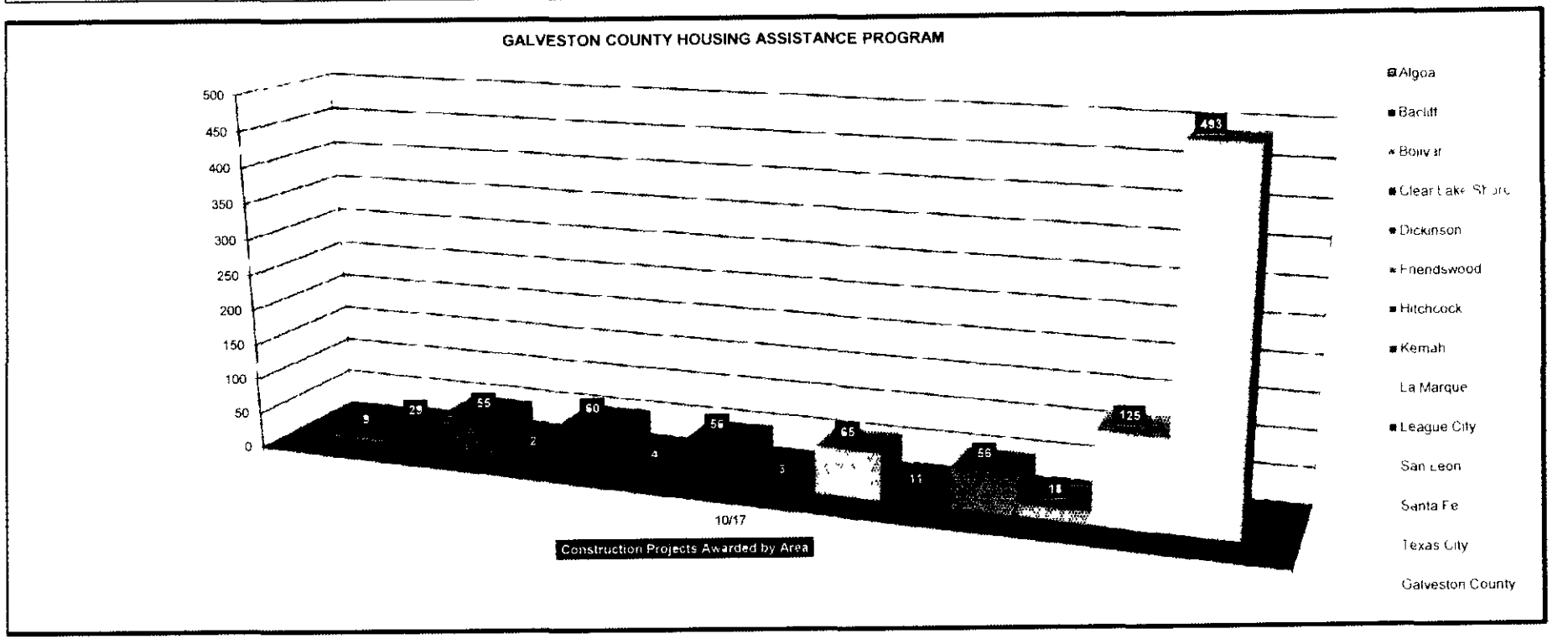
198 homes in construction, 242 homes completed & 24 need final construction paperwork = 464 total homes

242 applicants have keys in hand & 282 homes have a completed final inspection

Over **$54.6 MILLION** in **GRANTS AWARDED** to date

GCHAP Grants Awarded by City

Date	Algoa	Bacliff	Bolivar	Clear Lake Shores	Dickinson	Friendswood	Hitchcock	Kemah	La Marque	League City	San Leon	Santa Fe	Texas City	Galveston County	% in construction to complete
10/17/2011	9	29	55	2	60	4	56	3	65	11	56	18	125	493	78 9%
10/17/2011	2%	6%	11%	0%	12%	1%	11%	1%	13%	2%	11%	4%	25%	100%	
Dollars 10/17/11	2%	5%	14%	0%	12%	1%	13%	1%	11%	2%	12%	4%	23%	100%	65%



GCHAP SUMMARY

Date		October 17,2011
	Construction Projects with a Notice-to-Proceed(NTP) and building Complete	242(282finals)
	Construction Projects with a Notice-to-Proceed and building In-Process	146
	Construction Projects with Notice-to-Proceed but not yet started	52
Total Construction projects with Notice-to-Proceed		440
	Projects Approved by TDHCA but Awaiting Bond/Insurance	14
	Projects Awaiting State/TDHCA Approval	10
Total Projects approved with NTP, plus projects approved but awaiting bond/insurance plus projects submitted that are awaiting TDHCA approval		464
	Projects with Builder Assignment and Benefit Selection Meeting in-process, or Benefit Selection Meeting completed, or signing event complete	105
Total projects between the builder assignment stage and construction complete stage		569
	Project pending builder assignment, pending rehab sow, pending rehab bid	28
Total Projects on Construction Pipeline		**597**