GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
FEBRUARY 22, 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.

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 551.072 – Consultation with attorneys regarding Cause No. 61,268 – Janessa Brown and Shynna Brown v. Galveston County, et al.; In the County Court at Law No. 3, Galveston County, TX.**

3. Reconvene Regularly Scheduled Meeting

*4. Submitted by County Auditor's Office:

   a. Approval of Accounts Payable checks dated 2/22/11;

   b. Order for payroll period ending 2/16/11 Bi-Weekly #4;

   c. Condensed Condition of Funds Statement as of 11/30/2010;

   d. Internal Audit Report of Justice of the Peace, Precinct 8-2 for period of 8/1/09-7/31/2010;

   e. Internal Audit Report of the District Clerk's Minor Trust Accounts for period of 4/1/09-8/31/2010.

5. Consider recommending awarding a contract on the following bids submitted by the Purchasing Agent:

   Bid #B111027 FM 646 Storm Sewer Outfalls Project
   Bid #B111028 Melody Lane Reconstruction

6. Consideration of execution of Boating Access Grant Program Agreement between Texas Parks and Wildlife Department and Galveston County for the renovation of 61st Street Boat Ramp as submitted by Parks & Senior Services Director.

7. Consideration of the Galveston County Federal Legislative Agenda for 2010 - 2011 and authorizing its distribution to elected officials and their staff in Washington D.C. as submitted by the Natural Resource Coordinator.

8. Consideration of Change Order No. 1 to the Forde Construction contract for the Santa Fe Street Improvements Project as submitted by the County Engineer.

9. Consideration of approval of the plat of Hope Shores subdivision on Bolivar Peninsula as submitted by the County Engineer.

10. Consideration of Change Order No. 3 to the Metro City Construction, LP contract for the 9th Avenue Paving, Drainage and Water Improvements project as submitted by the County Engineer.

11. Consideration of a contract for Physician's Assistant/ Nurse Practitioner with UTMB on behalf of the Child Services Board and child abuse investigations as submitted by the Community Services Director.

12. Consideration of an Agreement with Reliant Energy Retail Services, LLC C.A.R.E. Program to establish and maintain an energy assistance program through the Galveston County Social Services Department in accordance with the rules and regulations of the Public Utility Commission of Texas as submitted by the Community Services Director.

13. Notification of State Non-Federal Share Private Hospital Medicaid fund transfer (UPL) of $134,777.00, made in concert with the affiliated private hospitals of Galveston and neighboring counties submitted by the Community Services Director.

14. Consideration of appointment of various board positions as presented by the County Judge.

15. Consideration of Budget Amendments as submitted by the Budget Officer as follows:

Fiscal Year	Amendment #	Description
2011	**11-043-0222-A**	**District Attorney** – Budget request for an emergency hiring exception.
2011	**11-044-0222-B**	**Sheriff's Office** – Request to budget monthly Promotion and Certification Pay increases for Sheriff's Office positions.
2011	**11-045-0222-C**	**Budget Office/General Government** – Budget request to replace funds used for equipment reimbursement.

2011	**11-046-0222-D**	**Budget Office/Grants** – Budget request to transfer funds to cover a Hart Intercivic invoice.
2011	**11-047-0222-E**	**Engineering** – Budget request to fund the Forde Construction – Change Order 1 – for the Santa Fe Street Improvement Project.
2011	**11-048-0222-F**	**Engineering** – Budget request to cover road repairs which are necessary during and after the Flood Control Project.

16. Consideration of proposed settlement of Cause No 61,268 – Janessa Brown and Shynna Brown v. Galveston County, et al.; In the County Court at Law No. 3., Galveston County, TX. As submitted by County Legal Department.

17. Consideration authorizing the County Judge to sign the Grant Award Notice (GAN) to close out the 2008 Homeland Security Grants submitted by the Emergency Management Coordinator.

18. Consideration of Hurricane Ike issues as submitted by the Emergency Management Coordinator:

    a. Report from FEMA on demobilization plan;

    b. Consideration of execution of Contracts for Sale under the Hazard Mitigation Grant Program;

    c. Consideration of execution of Revised Contracts for Sale under the Hazard Mitigation Grant Program;

    d. Update on CDBG project completion dates;

    e. Consideration of withdrawing Bolivar Peninsula wastewater project and authorize staff to develop alternate project acceptable to the Texas Department of Rural Affairs.

19. Receive and file statutory Racial Profiling Report for 2010 as submitted by the Sheriff.

20. Consideration of application for CJD funding for a child crimes investigator and granting authority to the County Judge to sign all necessary documents relating to the grant as submitted by the Sheriff.

WORKSHOP MEETING – AGENDA
WORKSHOP WILL BEGIN IMMEDIATELY AFTER COMMISSIONERS COURT ADJOURNS

Workshop Items

FEMA Financial Update as presented by the Grants Manager.

AGENDA ITEM #4a

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/22/2011

Invoice Number	Account Info		Amount
FUND: 1101 General Fund			
Warrant #: VW 00000128	**Payee Name: BOB PAGAN FORD INC**		
222750	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	2,254 50
222902	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	39 37
222927	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	50 44
222933	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	50 44
222941	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	56 89
222953	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	43 19
222960	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	89.48
222979	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	39 75
222983	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	556 23
		Warrant Total:	**3,180.29**
Warrant #: VW 00000131	**Payee Name: LONE STAR UNIFORMS INC**		
195714	1101127100 - 5310000	District Attorney - Supplies and Materials	77 00
200316	1101211101 - 5312101	Administration Sheriff Dept - Uniform Expense	310 50
		Warrant Total:	**387.50**
Warrant #: VW 00339921	**Payee Name: ABL MANAGEMENT INC**		
177596	1101211133 - 5481200	Sheriff-Corrections - Jail Food Service Contract	18,313 67
		Warrant Total:	**18,313.67**
Warrant #: VW 00339922	**Payee Name: ACCURINT**		
124849120101031	1101159100 - 5481000	Information Technology - Contract Service	1,040 75
		Warrant Total:	**1,040.75**
Warrant #: VW 00339923	**Payee Name: ACCURINT**		
124849120101231	1101159100 - 5481000	Information Technology - Contract Service	1,040 75
1248491201101231	1101159100 - 5481000	Information Technology - Contract Service	1,042 50
1248949120101130	1101159100 - 5481000	Information Technology - Contract Service	1,046 25
		Warrant Total:	**3,129.50**
Warrant #: VW 00339933	**Payee Name: ANSWERING SPECIALISTS INC**		
110100032	1101159100 - 5481000	Information Technology - Contract Service	207 92
		Warrant Total:	**207.92**
Warrant #: VW 00339934	**Payee Name: AYSON, BRIAN**		
306891 021111	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	325 00
		Warrant Total:	**325.00**
Warrant #: VW 00339946	**Payee Name: BENNETT, JAMES M**		
10CR2839 020211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	650 00
10CR3161 021411	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	4,777 50
		Warrant Total:	**5,427.50**
Warrant #: VW 00339947	**Payee Name: BERARDINELLI CORREIA, SHAUNA L**		
JAN 2011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,800.00
		Warrant Total:	**1,800.00**
Warrant #: VW 00339950	**Payee Name: BLEYL, AMY RUTH WILSON**		
306820 021411	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	143 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/22/2011

Invoice Number	Account Info		Amount
309027 021111	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	130 00
		Warrant Total:	**273.00**
Warrant #: VW 00339952	**Payee Name: BOORSTEIN, BARRY**		
10CR2970 020911	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	796 25
297357 020911	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	1,722 50
		Warrant Total:	**2,518.75**
Warrant #: VW 00339953	**Payee Name: BROWN, C WAYNE**		
021511 RMB	1101121000 - 5310000	Justice Administration - Supplies and Materials	64 84
		Warrant Total:	**64.84**
Warrant #: VW 00339955	**Payee Name: C JOHNNY ON THE SPOT INC**		
61954	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
61955	1101522020 - 5426181	Parks Department - Rental Porta Cans	60 00
61956	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
61957	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
61958	1101522020 - 5426181	Parks Department - Rental Porta Cans	160.00
61959	1101522020 - 5426181	Parks Department - Rental Porta Cans	130 00
61960	1101522020 - 5426181	Parks Department - Rental Porta Cans	230 00
61961	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
61962	1101522020 - 5426181	Parks Department - Rental Porta Cans	50 00
61964	1101522020 - 5426181	Parks Department - Rental Porta Cans	60 00
61965	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
		Warrant Total:	**1,090.00**
Warrant #: VW 00339956	**Payee Name: CEASER, KENDRIC**		
10CR3784 021111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	715 00
294645 021111	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	292 50
		Warrant Total:	**1,007.50**
Warrant #: VW 00339957	**Payee Name: CEDRICK L MUHAMMAD PC**		
07CR2103 021511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	211 25
09CR1461 013111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	6,808 75
		Warrant Total:	**7,020.00**
Warrant #: VW 00339959	**Payee Name: CHAIR TAI CHI**		
BSC0211	1101451110 - 5481000	Senior Citizens - Contract Service	80 00
DSC0211	1101451110 - 5481000	Senior Citizens - Contract Service	80.00
LSC0211	1101451110 - 5481000	Senior Citizens - Contract Service	120 00
		Warrant Total:	**280.00**
Warrant #: VW 00339964	**Payee Name: CHILDRENS CENTER INC, THE**		
FCC013111	1101440100 - 5449101	Community Services - Childrens Counseling Serv	5,550 00
GCSOP013111	1101440100 - 5449101	Community Services - Childrens Counseling Serv	3,318 50
		Warrant Total:	**8,868.50**
Warrant #: VW 00339973	**Payee Name: COLLEGIATE APPAREL**		
1111973	1101121000 - 5310000	Justice Administration - Supplies and Materials	496 85
		Warrant Total:	**496.85**
Warrant #: VW 00339974	**Payee Name: COLTZER, ROBERT G**		

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Invoice Number	Account Info		Amount
10CR3142 021511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,103 05
		Warrant Total:	**1,103.05**
Warrant #: VW 00339980	**Payee Name: DAHLENBURG, MICHAEL L**		
MH3850 020911	1101122300 - 5431223	Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
		Warrant Total:	**50.00**
Warrant #: VW 00339984	**Payee Name: DAVISON, AMRI**		
1/31-2/3/11 CRT	1101121000 - 5431121	Justice Administration - Court Reporter Expense	633 20
		Warrant Total:	**633.20**
Warrant #: VW 00339985	**Payee Name: DEDRIC BROWN LAW FIRM PLLC**		
298459 021411	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	845 59
		Warrant Total:	**845.59**
Warrant #: VW 00339986	**Payee Name: DIAZ, MARK A**		
10CR0793 021011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	162 50
		Warrant Total:	**162.50**
Warrant #: VW 00339988	**Payee Name: DICKINSON IND SCHOOL DISTRICT**		
1/21/11-2/20/11	1101159100 - 5492101	Information Technology - Telephone Expense	436.18
12/21/10-1/20/11	1101159100 - 5492101	Information Technology - Telephone Expense	436.18
		Warrant Total:	**872.36**
Warrant #: VW 00339989	**Payee Name: DOLPHIN CHEMICAL & SUPPLY COMPANY LLC**		
8722	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	211 80
		Warrant Total:	**211.80**
Warrant #: VW 00339990	**Payee Name: DR MYERS DISTRIBUTING CO INC**		
598864	1101211133 - 5317000	Sheriff-Corrections - Books & Periodicals	23 95
598865	1101211133 - 5317000	Sheriff-Corrections - Books & Periodicals	44 95
		Warrant Total:	**68.90**
Warrant #: VW 00339991	**Payee Name: DUSHANE, BRENDA**		
10CP0027 020911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	91 00
		Warrant Total:	**91.00**
Warrant #: VW 00339993	**Payee Name: ENTERPRISE HOLDINGS INC**		
110138284	1101211150 - 5310000	Warrants-Sheriff's Department - Supplies and Materials	73 91
		Warrant Total:	**73.91**
Warrant #: VW 00339996	**Payee Name: FANNING AND FANNING PLLC**		
10CR2126 021511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	390 00
		Warrant Total:	**390.00**
Warrant #: VW 00339997	**Payee Name: FAUS, SALVADOR**		
09JV0242 020711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,868 75
		Warrant Total:	**1,868.75**
Warrant #: VW 00339999	**Payee Name: FEROZ, MERCHANT**		
10CR0847 021511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	2,018 75

Galveston County, Texas

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Invoice Number	Account Info		Amount
		Warrant Total:	**2,018.75**
Warrant #: VW 00340000	**Payee Name: FIRST AMERICAN TITLE**		
791324	1101000010 - 4414012	General Government - County Clerk Refund of Fees	11 00
		Warrant Total:	**11.00**
Warrant #: VW 00340002	**Payee Name: FULK, GEORGE BYRON**		
06FD0287 020211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	796 25
09CR2553 021511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,608 75
10CR2817 021011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,836 25
		Warrant Total:	**4,241.25**
Warrant #: VW 00340003	**Payee Name: GALINDO, REBECCA**		
1/12-14/11 TRVL	1101159100 - 5496100	Information Technology - Travel	19 00
1/12-14/11 TRVL	1101159100 - 5496301	Information Technology - Auto Mileage	63 00
		Warrant Total:	**82.00**
Warrant #: VW 00340004	**Payee Name: GALVESTON CENTRAL APPRAISAL DISTRICT**		
103100001 2011	1101110000 - 5498001	General Government - Membership Appraisal Distrct	262,445 00
201105	1101111102 - 5317000	County Commissioner-Pct 2 - Books & Periodicals	18 80
		Warrant Total:	**262,463.80**
Warrant #: VW 00340006	**Payee Name: GALVESTON COUNTY SHERIFF'S DEPT**		
711407	1101211121 - 5600500	Sheriff-Criminal Investigation - Petty Cash	200.00
711408	1101211150 - 5496156	Warrants-Sheriff's Department - Prisoner Extradition Trav	13.12
		Warrant Total:	**213.12**
Warrant #: VW 00340007	**Payee Name: GALVESTON COUNTY WCID #1**		
30064065 020711	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	41 00
		Warrant Total:	**41.00**
Warrant #: VW 00340009	**Payee Name: GARRETT LAW FIRM,THE**		
10CR1980 020111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	438 75
		Warrant Total:	**438.75**
Warrant #: VW 00340011	**Payee Name: GLOBAL KNOWLEDGE TRAINING INC**		
6007330	1101159100 - 5495100	Information Technology - Education	25,000 00
		Warrant Total:	**25,000.00**
Warrant #: VW 00340012	**Payee Name: GOVERNMENTAL COLLECTORS ASSOCIATION**		
165	1101121000 - 5495100	Justice Administration - Education	50 00
		Warrant Total:	**50.00**
Warrant #: VW 00340015	**Payee Name: GULF COAST AEROBIC SERVICES**		
5899	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	900 00
		Warrant Total:	**900.00**
Warrant #: VW 00340019	**Payee Name: HEARTSAFE AMERICA INC**		
6208	1101211160 - 5310000	Training-Sheriff's Department - Supplies and Materials	201 86
		Warrant Total:	**201.86**
Warrant #: VW 00340020	**Payee Name: HENRY, THERESA**		

Galveston County, Texas

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Invoice Number	Account Info		Amount
JAIL DKT 021111	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	950 00
		Warrant Total:	**950.00**
Warrant #: VW 00340021	**Payee Name: HERNANDEZ, SUSAN**		
JAN 2011 MLG	1101211101 - 5496301	Administration Sheriff Dept - Auto Mileage	25 50
		Warrant Total:	**25.50**
Warrant #: VW 00340022	**Payee Name: HINDMAN, MARGARET**		
MH3846 011811	1101122300 - 5431223	Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
MH3847 011211	1101122300 - 5431223	Probate Court - Sullivan - Defense Atty Prob/Co Ct	100 00
MH3849 020311	1101122300 - 5431223	Probate Court - Sullivan - Defense Atty Prob/Co Ct	100 00
MH3852 020311	1101122300 - 5431223	Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
		Warrant Total:	**550.00**
Warrant #: VW 00340024	**Payee Name: HOME DEPOT**		
1170916	1101522020 - 5310001	Parks Department - Depart Supplies-Non Cap FFE	459 00
9092279	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	997 00
		Warrant Total:	**1,456.00**
Warrant #: VW 00340025	**Payee Name: HOPKE, KURT S**		
10CR1727 021111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	3,263 00
		Warrant Total:	**3,263.00**
Warrant #: VW 00340028	**Payee Name: JACKSON, ERIN LARENA**		
07CR3440 021511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	292 00
		Warrant Total:	**292.00**
Warrant #: VW 00340031	**Payee Name: JENKINS, JEAN**		
JAN 2011 MLG	1101451110 - 5496301	Senior Citizens - Auto Mileage	93 00
		Warrant Total:	**93.00**
Warrant #: VW 00340035	**Payee Name: JONES, STACEY LEE**		
09CR280 021011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	227 50
		Warrant Total:	**227.50**
Warrant #: VW 00340036	**Payee Name: KLEEN JANITORIAL SUPPLY COMPANY**		
1275	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	1,347 39
		Warrant Total:	**1,347.39**
Warrant #: VW 00340039	**Payee Name: KROGER CO, THE**		
1310008475	1101610200 - 5310000	County Extension - Supplies and Materials	25 24
		Warrant Total:	**25.24**
Warrant #: VW 00340040	**Payee Name: LAW OFFICE OF DANA V DREXLER**		
MH3834 010511 CK	1101122300 - 5431223	Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
		Warrant Total:	**175.00**
Warrant #: VW 00340041	**Payee Name: LAW OFFICE OF LANELLE O'CONNELL**		
307429 020711	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	130 00
		Warrant Total:	**130.00**
Warrant #: VW 00340042	**Payee Name: LAW OFFICES OF SUSAN M EDMONSON PLLC**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/22/2011

Invoice Number	Account Info		Amount
10CP0035 020111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	136 50
		Warrant Total:	**136.50**
Warrant #: VW 00340043	**Payee Name: LAW OFFICES OF TROY J PRADIA**		
10CR2626 021111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325 00
		Warrant Total:	**325.00**
Warrant #: VW 00340045	**Payee Name: LIBERTY EQUIPMENT SALES INC**		
210021	1101172111 - 5310000	Fleet Mgmt-Galveston - Supplies and Materials	565.00
		Warrant Total:	**565.00**
Warrant #: VW 00340046	**Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**		
174086	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	48.00
175183	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	99 25
175205	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	119 25
175280	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	56 32
175293	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	60 79
175359	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	466 27
175378	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	552 33
175405	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	157 82
175467	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	660 39
175475	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	13 00
175525	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	31 25
175574	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	551 50
175576	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	66 79
175584	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	13.00
175588	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	13 00
175590	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	110 00
175597	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	13 00
175616	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	13 00
175644	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	138 00
		Warrant Total:	**3,182.96**
Warrant #: VW 00340047	**Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP**		
JAN 11 JP8-1 FEE	1101000000 - 2291011	General Fund - Due to Collection Agency	5,948.18
		Warrant Total:	**5,948.18**
Warrant #: VW 00340048	**Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP**		
JAN 11 JP1 FEES	1101000000 - 2291011	General Fund - Due to Collection Agency	974 73
		Warrant Total:	**974.73**
Warrant #: VW 00340049	**Payee Name: LJA ENGINEERING & SURVEYING INC**		
20110140	1101190100 - 5481000	County Engineer - Contract Service	2,575 00
		Warrant Total:	**2,575.00**
Warrant #: VW 00340050	**Payee Name: LOVE, PAUL**		
10JV0034 020311	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	5,135 00
		Warrant Total:	**5,135.00**
Warrant #: VW 00340057	**Payee Name: MALONEY & PARKS LLP**		
09CR1153 020811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	357 50
09JV0241 020111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	130 00
10CR0589 021511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	520 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/22/2011

Invoice Number	Account Info		Amount
10CR2745 021111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	347 50
305078 020911	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	487 50
		Warrant Total:	**1,842.50**
Warrant #: VW 00340058	**Payee Name: MANGLE, CHRISTINE L**		
11JV0006 020211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	71 50
		Warrant Total:	**71.50**
Warrant #: VW 00340059	**Payee Name: MARTY'S CITY AUTO INC**		
8727	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	45 00
8751	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	45 00
		Warrant Total:	**90.00**
Warrant #: VW 00340060	**Payee Name: MASTER WORD SERVICE INC**		
39706	1101121000 - 5431101	Justice Administration - Professional Srv Interpreter	268 24
39707	1101121000 - 5431101	Justice Administration - Professional Srv Interpreter	1,761 80
		Warrant Total:	**2,030.04**
Warrant #: VW 00340061	**Payee Name: MATHESON TRI-GAS INC**		
02089956	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	228 14
		Warrant Total:	**228.14**
Warrant #: VW 00340062	**Payee Name: MAUZY, BRUCE**		
300297 010511	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	258 50
		Warrant Total:	**258.50**
Warrant #: VW 00340063	**Payee Name: MCCARNES, LOIS**		
10CR2633 020811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	341 25
10CR2727 020811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	438 75
311757 020811	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	65 00
		Warrant Total:	**845.00**
Warrant #: VW 00340065	**Payee Name: MCLEOD ALEXANDER POWEL & APFFEL**		
10CP0045 020111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	650.00
		Warrant Total:	**650.00**
Warrant #: VW 00340069	**Payee Name: MENDEZ, LEONORA**		
JAN 2011 MLG	1101451110 - 5496301	Senior Citizens - Auto Mileage	80 50
		Warrant Total:	**80.50**
Warrant #: VW 00340071	**Payee Name: MILLSAPS, GLENDA S**		
1/24-26/11 MLG	1101123400 - 5496100	Justice Court Pct #4 - Travel	90 00
1/24-26/11 MLG	1101123400 - 5496301	Justice Court Pct #4 - Auto Mileage	205 00
		Warrant Total:	**295.00**
Warrant #: VW 00340073	**Payee Name: MONTY NICHOLS INC**		
34153	1101190100 - 5310000	County Engineer - Supplies and Materials	260 00
		Warrant Total:	**260.00**
Warrant #: VW 00340074	**Payee Name: MUNRO'S UNIFORM SERVICES LTD**		
23309	1101522020 - 5481000	Parks Department - Contract Service	12 50
23310	1101522020 - 5426106	Parks Department - Uniform Leasing	50 00

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Invoice Number	Account Info		Amount
23318	1101522020 - 5481000	Parks Department - Contract Service	6.00
23319	1101522020 - 5481000	Parks Department - Contract Service	16 45
23320	1101522020 - 5426106	Parks Department - Uniform Leasing	64 00
23321	1101522020 - 5481000	Parks Department - Contract Service	23 55
23322	1101522020 - 5426106	Parks Department - Uniform Leasing	12 75
23331	1101522020 - 5426106	Parks Department - Uniform Leasing	12 15
23804	1101522020 - 5426106	Parks Department - Uniform Leasing	20 50
23805	1101522020 - 5481000	Parks Department - Contract Service	9 46
24343	1101522020 - 5481000	Parks Department - Contract Service	12 50
24344	1101522020 - 5426106	Parks Department - Uniform Leasing	50 00
24352	1101522020 - 5481000	Parks Department - Contract Service	6 00
24353	1101522020 - 5481000	Parks Department - Contract Service	16 45
24354	1101522020 - 5426106	Parks Department - Uniform Leasing	64 00
24355	1101522020 - 5481000	Parks Department - Contract Service	23 55
24356	1101522020 - 5426106	Parks Department - Uniform Leasing	12 75
24365	1101522020 - 5481000	Parks Department - Contract Service	12 15
24873	1101522020 - 5426106	Parks Department - Uniform Leasing	20 50
24874	1101522020 - 5481000	Parks Department - Contract Service	9 46
S25158	1101522020 - 5426106	Parks Department - Uniform Leasing	9 00
		Warrant Total:	**463.72**

Warrant #: VW 00340075 **Payee Name: MURRAY, JASON**

DEC 2010 COST	1101000000 - 2291012	General Fund - Due to District Clerk	17,049 16
		Warrant Total:	**17,049.16**

Warrant #: VW 00340077 **Payee Name: NORTHEAST TEXAS DATA CORPORATION, THE**

12799	1101159100 - 5423000	Information Technology - Maint/Repairs Equipment	2,187 79
12800	1101159100 - 5423500	Information Technology - Maintenance of Software	11,405 22
		Warrant Total:	**13,593.01**

Warrant #: VW 00340084 **Payee Name: PICTOMETRY INTERNATIONAL CORP**

SI014410	1101190100 - 5481000	County Engineer - Contract Service	2,200 00
		Warrant Total:	**2,200.00**

Warrant #: VW 00340085 **Payee Name: PIPE MASTER PLUMBING LLC**

1274	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	648 00
		Warrant Total:	**648.00**

Warrant #: VW 00340086 **Payee Name: PITNEY BOWES**

819144	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	107 70
		Warrant Total:	**107.70**

Warrant #: VW 00340087 **Payee Name: PORT SUPPLY**

5666 012811	1101211143 - 5423104	Patrol Division - Maint/Repairs Boat	22 93
		Warrant Total:	**22.93**

Warrant #: VW 00340091 **Payee Name: QUINTANILLA, DONNIE**

10CR2940 011111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	276 25
		Warrant Total:	**276.25**

Warrant #: VW 00340092 **Payee Name: REED ELSEVIER INC**

2011010692881101	1101153020 - 5431000	Trial Expense - Trial Expense	15 00

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Invoice Number	Account Info		Amount
		Warrant Total:	**15.00**
Warrant #: VW 00340093	**Payee Name: ROMERO LAW FIRM PC**		
10CP0074 021011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	339 50
11CP0003 021011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	104 00
		Warrant Total:	**443.50**
Warrant #: VW 00340095	**Payee Name: RUSSELL, GREG**		
10CR2953 021511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	162 50
		Warrant Total:	**162.50**
Warrant #: VW 00340096	**Payee Name: SEARS & BENNETT LLP**		
09CR1368A 012711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	162 50
		Warrant Total:	**162.50**
Warrant #: VW 00340097	**Payee Name: SEARS ROEBUCK AND COMPANY**		
T480647	1101451110 - 5423000	Senior Citizens - Maint/Repairs Equipment	1,304 97
		Warrant Total:	**1,304.97**
Warrant #: VW 00340098	**Payee Name: SHAFER, KRISTI**		
1/24-26/11 TRVL	1101123400 - 5496100	Justice Court Pct #4 - Travel	90 00
1/24-26/11 TRVL	1101123400 - 5496301	Justice Court Pct #4 - Auto Mileage	205 00
		Warrant Total:	**295.00**
Warrant #: VW 00340099	**Payee Name: SHATTUCK, BOB**		
MH3845 011811	1101122300 - 5431407	Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3846 011811	1101122300 - 5431407	Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3847 011211	1101122300 - 5431407	Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3849 020311	1101122300 - 5431407	Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3850 020911	1101122300 - 5431407	Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3852 020311	1101122300 - 5431407	Probate Court - Sullivan - Associate Judge-Probate Court	160 00
PR0071952 020311	1101122300 - 5431223	Probate Court - Sullivan - Defense Atty Prob/Co Ct	1,228 48
		Warrant Total:	**2,188.48**
Warrant #: VW 00340101	**Payee Name: SHERWIN WILLIAMS PAINT CORP**		
00938	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	25 09
00961	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	100 36
36090	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	25 09
		Warrant Total:	**150.54**
Warrant #: VW 00340102	**Payee Name: SHERWIN WILLIAMS PAINT CORP**		
40036	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	132 73
40499	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	15.01
53120	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	200 57
		Warrant Total:	**348.31**
Warrant #: VW 00340103	**Payee Name: SHERWIN WILLIAMS PAINT CORP**		
03157	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	43 75
06374	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	87 50
		Warrant Total:	**131.25**
Warrant #: VW 00340105	**Payee Name: SMITH, PATRICIA**		

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Invoice Number	Account Info		Amount
1/12-2/3/11 MLG	1101451110 - 5496301	Senior Citizens - Auto Mileage	60 00
		Warrant Total:	**60.00**
Warrant #: VW 00340106	**Payee Name: SOLUTIONS4SURE.COM INC**		
B11021504V1	1101111102 - 5310000	County Commissioner-Pct 2 - Supplies and Materials	111 41
		Warrant Total:	**111.41**
Warrant #: VW 00340110	**Payee Name: STALLINGS, CISSI**		
020511 RMB	1101127100 - 5310000	District Attorney - Supplies and Materials	247 49
		Warrant Total:	**247.49**
Warrant #: VW 00340113	**Payee Name: STRAUSS, LISA SHAPIRO**		
10CR3010 010611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325 00
		Warrant Total:	**325.00**
Warrant #: VW 00340116	**Payee Name: SUMMERLIN PLLC, ROBERT E**		
01CR0649 012411	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	113 75
		Warrant Total:	**113.75**
Warrant #: VW 00340117	**Payee Name: SUN COAST RESOURCES INC**		
90829058	1101172111 - 5322010	Fleet Mgmt-Galveston - Auto Fuel Expense	4,219 43
90834399	1101172111 - 5322010	Fleet Mgmt-Galveston - Auto Fuel Expense	7,881 29
		Warrant Total:	**12,100.72**
Warrant #: VW 00340118	**Payee Name: SUNGARD PUBLIC SECTOR INC**		
26887	1101159100 - 5423500	Information Technology - Maintenance of Software	9,000 00
32082	1101159100 - 5423500	Information Technology - Maintenance of Software	8,630 18
		Warrant Total:	**17,630.18**
Warrant #: VW 00340119	**Payee Name: TAYLOR, ANGELA M**		
09CR0654 021111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	341 25
09CR3479 021111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	455 00
10CR0426 021111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,267 50
10CR3798 012711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	292 50
		Warrant Total:	**2,356.25**
Warrant #: VW 00340121	**Payee Name: TEXAS AGRILIFE EXTENSION**		
A101173	1101111101 - 5496100	County Commissioner-Pct 1 - Travel	200.00
		Warrant Total:	**200.00**
Warrant #: VW 00340127	**Payee Name: TEXAS WORKFORCE COMMISSION**		
PC1730	1101159100 - 5481000	Information Technology - Contract Service	375 00
		Warrant Total:	**375.00**
Warrant #: VW 00340128	**Payee Name: THOMA, JOHN**		
10CR2591 021011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,187 50
307133 021011	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	134 80
		Warrant Total:	**1,322.30**
Warrant #: VW 00340130	**Payee Name: TORRES, ROBERTO**		
10FD0035 020911	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	292 50
11CR0223 020811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	130 00

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Invoice Number	Account Info		Amount
		Warrant Total:	**422.50**
Warrant #: VW 00340131	**Payee Name: TREVINO, ISMAEL**		
10CR0810 021511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,251 25
10CR3458 021111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	536 25
		Warrant Total:	**1,787.50**
Warrant #: VW 00340133	**Payee Name: TRUSCOTT, HELEN STEWART**		
10CP0029 020711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	377 00
		Warrant Total:	**377.00**
Warrant #: VW 00340138	**Payee Name: VICKERY, KAY**		
021411 RMB NOTAR	1101211101 - 5310000	Administration Sheriff Dept - Supplies and Materials	28 50
		Warrant Total:	**28.50**
Warrant #: VW 00340141	**Payee Name: WASTE MANAGEMENT INC**		
163047717919	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	4,087.40
449784317918	1101522020 - 5481000	Parks Department - Contract Service	159 66
449784417916	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	91 84
449784517913	1101522020 - 5481000	Parks Department - Contract Service	134.19
449784617911	1101522020 - 5481000	Parks Department - Contract Service	293 37
449784717919	1101522020 - 5481000	Parks Department - Contract Service	156 47
449784817917	1101522020 - 5481000	Parks Department - Contract Service	92 28
449784917915	1101522020 - 5481000	Parks Department - Contract Service	101 00
449785017913	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	64 23
449785117911	1101522020 - 5481000	Parks Department - Contract Service	62 02
449785317917	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	54 82
449785417915	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	1,149 67
449785517912	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	1,007 81
449785617910	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	639 46
449785717918	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	155 70
		Warrant Total:	**8,249.92**
Warrant #: VW 00340142	**Payee Name: WEST PUBLISHING CORPORATION**		
6071144503	1101111103 - 5317000	County Commissioner-Pct 3 - Books & Periodicals	240 00
822009232	1101126100 - 5317000	District Clerk - Books & Periodicals	34 00
		Warrant Total:	**274.00**
		FUND 1101 TOTAL:	**477,036.68**

FUND: 2131 DA Contraband Acct Aft 10/89

Warrant #: VW 00340122	**Payee Name: TEXAS DISTRICT AND COUNTY ATTORNEY'S**		
1/9-14/11 STABE	2131127132 - 5495112	DA Contraband Acct Aft 10/89 - Training	275 00
		Warrant Total:	**275.00**
		FUND 2131 TOTAL:	**275.00**

FUND: 2211 Law Library

Warrant #: VW 00340033 **Payee Name: JONES MC CLURE PUBLISHING INC**

Galveston County, Texas

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Invoice Number	Account Info		Amount
100228566	2211129100 - 5317000	Law Library - Books & Periodicals	168 00
		Warrant Total:	**168.00**
Warrant #: VW 00340111	**Payee Name: STATE BAR OF TEXAS**		
231693	2211129100 - 5317000	Law Library - Books & Periodicals	81 25
231696	2211129100 - 5317000	Law Library - Books & Periodicals	162 50
231924	2211129100 - 5317000	Law Library - Books & Periodicals	81.25
		Warrant Total:	**325.00**
Warrant #: VW 00340142	**Payee Name: WEST PUBLISHING CORPORATION**		
6071101349	2211129100 - 5317000	Law Library - Books & Periodicals	352 00
822291696	2211129100 - 5317000	Law Library - Books & Periodicals	9,065 76
822291698	2211129100 - 5317000	Law Library - Books & Periodicals	344 24
		Warrant Total:	**9,762.00**
		FUND 2211 TOTAL:	**10,255.00**

FUND: 2212 Mediation Services Prog Fund

Warrant #: VW 00339931	**Payee Name: AMERSON, RODGER DAN**		
06FD0636 020211	2212125300 - 5432011	Mediation Services - Mediation Services	200 00
11CP0009 020211	2212125300 - 5432011	Mediation Services - Mediation Services	100 00
		Warrant Total:	**300.00**
Warrant #: VW 00339980	**Payee Name: DAHLENBURG, MICHAEL L**		
06CP0035 020811	2212125300 - 5432011	Mediation Services - Mediation Services	162 50
		Warrant Total:	**162.50**
		FUND 2212 TOTAL:	**462.50**

FUND: 2220 Adult Probation Fund

Warrant #: VW 00339942	**Payee Name: BAY AREA RECOVERY CENTER**		
10424	2220255101 - 5481000	Adult Probation - Contract Service	1,604 50
		Warrant Total:	**1,604.50**
Warrant #: VW 00339987	**Payee Name: DICKEY, ROCHELL**		
JAN 2011 MLG	2220255101 - 5496100	Adult Probation - Travel	130 05
		Warrant Total:	**130.05**
Warrant #: VW 00339992	**Payee Name: EAGLIN, JOSEPH**		
JAN 2011 MLG	2220255101 - 5496100	Adult Probation - Travel	112 71
		Warrant Total:	**112.71**
Warrant #: VW 00339998	**Payee Name: FEATHERLY, CHRISTINA**		
JAN 2011 MLG	2220255101 - 5496100	Adult Probation - Travel	153 00
		Warrant Total:	**153.00**
Warrant #: VW 00340016	**Payee Name: GULF COAST CENTER**		
G1053	2220255101 - 5481000	Adult Probation - Contract Service	350 00

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Invoice Number	Account Info		Amount
		Warrant Total:	**350.00**
Warrant #: VW 00340034	**Payee Name: JONES, CHARLOTTE**		
JAN 2011 MLG	2220255101 - 5496100	Adult Probation - Travel	72 42
		Warrant Total:	**72.42**
Warrant #: VW 00340066	**Payee Name: MCNAIR, COREY**		
JAN 2011 MLG	2220255101 - 5496100	Adult Probation - Travel	112 20
		Warrant Total:	**112.20**
Warrant #: VW 00340094	**Payee Name: ROSEMON, VANESSA R**		
JAN 2011 MLG	2220255101 - 5496100	Adult Probation - Travel	184 11
		Warrant Total:	**184.11**
Warrant #: VW 00340129	**Payee Name: THOMPSON, SHELLY**		
JAN 2011 MLG	2220255101 - 5496100	Adult Probation - Travel	91 50
		Warrant Total:	**91.50**
		FUND 2220 TOTAL:	**2,810.49**

FUND: 2242 Sheriff's Seizure Aft 10/89

Warrant #: VW 00340014	**Payee Name: GT DISTRIBUTORS INC**		
INV0339991	2242211124 - 5423000	Sheriff's Seizure Aft 10/89 - Maint/Repairs Equipment	79 98
		Warrant Total:	**79.98**
		FUND 2242 TOTAL:	**79.98**

FUND: 2250 Law Enforcement Education Fund

Warrant #: VW 00340088	**Payee Name: PRODUCTIVITY CENTER INC**		
GCC72111	2250211510 - 5502209	Contin Education-State Alloc - Const Pct 9 Cont Ed Exp	145 00
		Warrant Total:	**145.00**
		FUND 2250 TOTAL:	**145.00**

FUND: 2301 Road & Bridge Fund

Warrant #: VW 00339955	**Payee Name: C JOHNNY ON THE SPOT INC**		
61953	2301312110 - 5481000	Administration - Contract Service	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00339962	**Payee Name: CHERRY CRUSHED CONCRETE**		
128107	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	2,387 43
128220	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	1,741 32
128330	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	3,161 61
128429	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	2,327 30
128457	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	1,482 18
128615	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	2,904 47
128696	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	4,137.81

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Invoice Number	Account Info		Amount
		Warrant Total:	**18,142.12**
Warrant #: VW 00339969	**Payee Name: CLEVELAND ASPHALT PRODUCTS INC**		
8190	2301312120 - 5353011	FM & Lateral Road - Road Oils & Emulsions	10,266 73
		Warrant Total:	**10,266.73**
Warrant #: VW 00339971	**Payee Name: COASTAL WIPERS INC**		
22616	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	1,050 00
		Warrant Total:	**1,050.00**
Warrant #: VW 00340036	**Payee Name: KLEEN JANITORIAL SUPPLY COMPANY**		
1277	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	302 09
		Warrant Total:	**302.09**
Warrant #: VW 00340056	**Payee Name: MAINLAND TOOL AND SUPPLY INC**		
0135388301	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	449 95
		Warrant Total:	**449.95**
Warrant #: VW 00340067	**Payee Name: MCREE FORD INC**		
337755	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	31 34
		Warrant Total:	**31.34**
Warrant #: VW 00340074	**Payee Name: MUNRO'S UNIFORM SERVICES LTD**		
24875	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	86 24
		Warrant Total:	**86.24**
Warrant #: VW 00340081	**Payee Name: PAT'S**		
00025609	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	39 00
		Warrant Total:	**39.00**
Warrant #: VW 00340089	**Payee Name: PROLINE MATERIALS INC**		
3220	2301312120 - 5353015	FM & Lateral Road - Materials Asphalt Surface	5,104 35
		Warrant Total:	**5,104.35**
Warrant #: VW 00340097	**Payee Name: SEARS ROEBUCK AND COMPANY**		
T044478	2301312120 - 5310001	FM & Lateral Road - Depart Supplies-Non Cap FFE	1,999 96
T314469	2301312120 - 5310001	FM & Lateral Road - Depart Supplies-Non Cap FFE	159 98
T462463	2301312120 - 5310001	FM & Lateral Road - Depart Supplies-Non Cap FFE	449 98
T780345	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	129 98
		Warrant Total:	**2,739.90**
Warrant #: VW 00340117	**Payee Name: SUN COAST RESOURCES INC**		
90831809	2301312120 - 5315010	FM & Lateral Road - Oils and Lubricants	1,301 80
		Warrant Total:	**1,301.80**
Warrant #: VW 00340134	**Payee Name: TUBING AND METRICS HYDRAULICS INC**		
60690	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	25 50
		Warrant Total:	**25.50**
Warrant #: VW 00340139	**Payee Name: VULCAN CONSTRUCTION MATERIALS LP**		
157228	2301312120 - 5353015	FM & Lateral Road - Materials Asphalt Surface	616 64
157229	2301312120 - 5353015	FM & Lateral Road - Materials Asphalt Surface	577 68

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Invoice Number	Account Info		Amount
157230	2301312120 - 5353015	FM & Lateral Road - Materials Asphalt Surface	617 60
		Warrant Total:	**1,811.92**
		FUND 2301 TOTAL:	**41,450.94**

FUND: 2370 Flood Control Fund

Warrant #: VW 00339955 **Payee Name: C JOHNNY ON THE SPOT INC**

61952	2370296121 - 5481000	Seawall Maintenance - Contract Service	100 00
		Warrant Total:	**100.00**

Warrant #: VW 00339976 **Payee Name: COOL RITE AIR/HEAT**

1/25/11 SRVC	2370296121 - 5310000	Seawall Maintenance - Supplies and Materials	550 00
		Warrant Total:	**550.00**

Warrant #: VW 00340004 **Payee Name: GALVESTON CENTRAL APPRAISAL DISTRICT**

103100010 2 2011	2370296100 - 5419111	Flood Control - Prof Serv Appraisal District	4,826 39
		Warrant Total:	**4,826.39**

Warrant #: VW 00340056 **Payee Name: MAINLAND TOOL AND SUPPLY INC**

0135427601	2370296121 - 5310000	Seawall Maintenance - Supplies and Materials	29.94
		Warrant Total:	**29.94**

Warrant #: VW 00340061 **Payee Name: MATHESON TRI-GAS INC**

02089919	2370296121 - 5481000	Seawall Maintenance - Contract Service	41 56
02140657	2370296121 - 5481000	Seawall Maintenance - Contract Service	265 22
		Warrant Total:	**306.78**

Warrant #: VW 00340120 **Payee Name: TENNILLE INC**

61467	2370296121 - 5423401	Seawall Maintenance - Maint/Repairs Pumps & Gates	1,075 00
		Warrant Total:	**1,075.00**
		FUND 2370 TOTAL:	**6,888.11**

FUND: 2410 Mosquito Control District Fund

Warrant #: VW 00000130 **Payee Name: KEYWORTHS HARDWARE INC**

000152173	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	7 99
		Warrant Total:	**7.99**

Warrant #: VW 00339930 **Payee Name: AMERICAN TIRE DISTRIBUTORS**

S012144333 01/21	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	377 00
		Warrant Total:	**377.00**

Warrant #: VW 00339972 **Payee Name: COFEJO HARDWARE INC**

265102	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	36 39
265141	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	18 53
265145	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	3 33
265146	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	5 31
265164	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	19 41

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Invoice Number	Account Info		Amount
		Warrant Total:	**82.97**
Warrant #: VW 00340024	**Payee Name: HOME DEPOT**		
0021030	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	41 00
		Warrant Total:	**41.00**
Warrant #: VW 00340032	**Payee Name: JOHNSON AUTOMOTIVE SUPPLY AND PAINT**		
230306	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	848 12
		Warrant Total:	**848.12**
		FUND 2410 TOTAL:	**1,357.08**

FUND: 2420 Indigent Health Care Fund

Warrant #: VW 00339920	**Payee Name: A-1 IMAGING CENTERS LLC**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,036 49
		Warrant Total:	**1,036.49**
Warrant #: VW 00339924	**Payee Name: ACHARYA MD PA,SID**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	3,638 06
		Warrant Total:	**3,638.06**
Warrant #: VW 00339932	**Payee Name: ANESTHESIA ASSOCIATES LLP**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,086 24
		Warrant Total:	**1,086.24**
Warrant #: VW 00339935	**Payee Name: BAHEC LLC**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	213 07
		Warrant Total:	**213.07**
Warrant #: VW 00339936	**Payee Name: BARRIER REEF EMERGENCY PHYSICIANS**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	439.76
		Warrant Total:	**439.76**
Warrant #: VW 00339937	**Payee Name: BAY AREA ANESTHESIA SERVICES PA**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	798 00
		Warrant Total:	**798.00**
Warrant #: VW 00339938	**Payee Name: BAY AREA ANESTHESIA SERVICES PA**		
JAN 2011 CAMP MD	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	85 23
		Warrant Total:	**85.23**
Warrant #: VW 00339939	**Payee Name: BAY AREA HOUSTON ENDOSCOPY LP**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	5,600 00
		Warrant Total:	**5,600.00**
Warrant #: VW 00339940	**Payee Name: BAY AREA HOUSTON GASTROENTEROLOGY**		
JAN 11 2 WARNEKE	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	745 10
		Warrant Total:	**745.10**
Warrant #: VW 00339941	**Payee Name: BAY AREA HOUSTON GASTROENTEROLOGY**		

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Invoice Number	Account Info		Amount
JAN 11 2 MARCUM	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	450 11
		Warrant Total:	**450.11**
Warrant #: VW 00339943	**Payee Name: BAYLOR COLLEGE OF MEDICINE**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	253 60
		Warrant Total:	**253.60**
Warrant #: VW 00339945	**Payee Name: BEELER MANSKE CLINIC LLP**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	36 82
		Warrant Total:	**36.82**
Warrant #: VW 00339951	**Payee Name: BOON CHAPMAN BENEFIT ADMINISTRATORS**		
FEB 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	10,628.75
		Warrant Total:	**10,628.75**
Warrant #: VW 00339958	**Payee Name: CENTER FOR HYPERTENSION AND KIDNEY**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	223 68
		Warrant Total:	**223.68**
Warrant #: VW 00339960	**Payee Name: CHANG MD PA, BILL K**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	33 95
		Warrant Total:	**33.95**
Warrant #: VW 00339961	**Payee Name: CHCA WEST HOUSTON LP**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	9,000 00
		Warrant Total:	**9,000.00**
Warrant #: VW 00339966	**Payee Name: CLEAR LAKE CARDIOVASCULAR CARE**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	6 82
		Warrant Total:	**6.82**
Warrant #: VW 00339967	**Payee Name: CLEAR LAKE NEURO DIAGNOSTIC CLINIC PLLC**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	529 64
		Warrant Total:	**529.64**
Warrant #: VW 00339968	**Payee Name: CLEAR LAKE SURGICARE LTD**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	3,234 00
		Warrant Total:	**3,234.00**
Warrant #: VW 00339970	**Payee Name: COASTAL GASTROENOLOGY ASSOCIATES PA**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	126 73
		Warrant Total:	**126.73**
Warrant #: VW 00339982	**Payee Name: DAVID HAMER MD PA**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	33 95
		Warrant Total:	**33.95**
Warrant #: VW 00339995	**Payee Name: FAIRMONT DIAGNOSTIC CENTER**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	6,056 20
		Warrant Total:	**6,056.20**
Warrant #: VW 00340008	**Payee Name: GARGES MD, KIM J**		

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Invoice Number	Account Info		Amount
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,045 25
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	962 09
		Warrant Total:	**2,007.34**
Warrant #: VW 00340010	**Payee Name: GI PATHOLOGY PLLC**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	285 35
		Warrant Total:	**285.35**
Warrant #: VW 00340013	**Payee Name: GREATER HOUSTON EMERGENCY PHYSICIANS**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	319 86
		Warrant Total:	**319.86**
Warrant #: VW 00340018	**Payee Name: HARRIS COUNTY HOSPITAL DISTRICT**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	654 81
		Warrant Total:	**654.81**
Warrant #: VW 00340023	**Payee Name: HOLT MD PA, MARSTON S**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	33 95
		Warrant Total:	**33.95**
Warrant #: VW 00340026	**Payee Name: HOSPITAL INPATIENT GROUP PLLC**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	174 72
		Warrant Total:	**174.72**
Warrant #: VW 00340027	**Payee Name: INPATIENT CONSULTANTS OF TEXAS PLLC**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,347 39
		Warrant Total:	**1,347.39**
Warrant #: VW 00340038	**Payee Name: KOCUREK MD, ALBERT T**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	101 85
		Warrant Total:	**101.85**
Warrant #: VW 00340044	**Payee Name: LEWIS MD, BEVERLY GUILLORY**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	975 25
		Warrant Total:	**975.25**
Warrant #: VW 00340052	**Payee Name: MAINLAND MULTI-SPECIALTY GROUP PLLC**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	96 61
		Warrant Total:	**96.61**
Warrant #: VW 00340053	**Payee Name: MAINLAND PATHOLOGY ASSOCIATES**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	598 20
		Warrant Total:	**598.20**
Warrant #: VW 00340054	**Payee Name: MAINLAND PULMONARY ASSOCIATES**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	590 98
		Warrant Total:	**590.98**
Warrant #: VW 00340055	**Payee Name: MAINLAND RADIOLOGICAL ASSOCIATION**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	454 97
		Warrant Total:	**454.97**

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Invoice Number	Account Info		Amount
Warrant #: VW 00340068	**Payee Name: MEMORIAL HERMANN HOSPITAL SYSTEM**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	53 84
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	18 83
		Warrant Total:	**72.67**
Warrant #: VW 00340072	**Payee Name: MJ BABA MD PA**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	274 16
		Warrant Total:	**274.16**
Warrant #: VW 00340076	**Payee Name: NASA BONE & JOINT SPECIALISTS**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	602 26
		Warrant Total:	**602.26**
Warrant #: VW 00340080	**Payee Name: PA SURGICAL SERVICES INC**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	197 18
		Warrant Total:	**197.18**
Warrant #: VW 00340082	**Payee Name: PATIENT'S ANESTHESIA GROUP PA, THE**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	627 67
		Warrant Total:	**627.67**
Warrant #: VW 00340083	**Payee Name: PAVULURI MD PA, SRIDEVI**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	286 07
		Warrant Total:	**286.07**
Warrant #: VW 00340090	**Payee Name: QUEST DIAGNOSTICS CLINICAL**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	517.22
		Warrant Total:	**517.22**
Warrant #: VW 00340107	**Payee Name: SOUTHPATH LTD**		
JAN 2011 2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	85 19
		Warrant Total:	**85.19**
Warrant #: VW 00340108	**Payee Name: SOUTHWEST RADIOLOGY ASSN**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	22 10
		Warrant Total:	**22.10**
Warrant #: VW 00340109	**Payee Name: SPACE CITY ANESTHESIA**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	182 04
		Warrant Total:	**182.04**
Warrant #: VW 00340123	**Payee Name: TEXAS GULF COAST MEDICAL GROUP**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	216 43
		Warrant Total:	**216.43**
Warrant #: VW 00340124	**Payee Name: TEXAS ONCOLOGY**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	162 21
		Warrant Total:	**162.21**
Warrant #: VW 00340135	**Payee Name: UPRIGHT MRI OF CLEAR LAKE LLC**		
JAN 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	7,806 93

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Invoice Number	Account Info		Amount
		Warrant Total:	**7,806.93**
Warrant #: VW 00340136	**Payee Name: UTMB**		
JAN 11 2 INDG	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	29,959 18
		Warrant Total:	**29,959.18**
Warrant #: VW 00340137	**Payee Name: UTMB**		
JAN 11 2 FGP	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,129 96
		Warrant Total:	**1,129.96**
		FUND 2420 TOTAL:	**94,038.75**

FUND: 2501 Child Welfare Fund

Warrant #: VW 00339926	**Payee Name: ADVOCACY CENTER FOR CHILDREN OF**		
JAN 2011	2501443300 - 5449105	Child Welfare - Child Advocacy Project	1,666 68
		Warrant Total:	**1,666.68**
		FUND 2501 TOTAL:	**1,666.68**

FUND: 2601 Beach & Parks Fund

Warrant #: VW 00340074	**Payee Name: MUNRO'S UNIFORM SERVICES LTD**		
23803	2601522042 - 5312101	Beach Maintenance - Uniform Expense	4 25
24872	2601522042 - 5312101	Beach Maintenance - Uniform Expense	4 25
24876	2601544042 - 5312101	Beach Maintenance-Rd & Bridge - Uniform Expense	33 28
		Warrant Total:	**41.78**
Warrant #: VW 00340112	**Payee Name: STEVEN-SHARON CORPORATION**		
372937000	2601544042 - 5423000	Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	328 20
		Warrant Total:	**328.20**
		FUND 2601 TOTAL:	**369.98**

FUND: 2824 Adult Probation Community

Warrant #: VW 00339925	**Payee Name: ADULT PSYCHIATRIC CLINIC**		
JAN 2011	2824255137 - 5481000	Sex Offender Supervision - Contract Service	4,260 00
		Warrant Total:	**4,260.00**
Warrant #: VW 00339942	**Payee Name: BAY AREA RECOVERY CENTER**		
10424	2824255111 - 5481000	Special Substance Abuse - Contract Service	654 50
		Warrant Total:	**654.50**
Warrant #: VW 00339979	**Payee Name: D'AMBRA, LINDA**		
JAN 2011 MLG	2824255111 - 5496301	Special Substance Abuse - Auto Mileage	78 54
		Warrant Total:	**78.54**
Warrant #: VW 00340016	**Payee Name: GULF COAST CENTER**		
G1053	2824255111 - 5481000	Special Substance Abuse - Contract Service	200 00

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Invoice Number	Account Info		Amount
		Warrant Total:	**200.00**
Warrant #: VW 00340070	**Payee Name: MILLER, JARVIS**		
JAN 2011 MLG	2824255111 - 5496301	Special Substance Abuse - Auto Mileage	133 62
		Warrant Total:	**133.62**
Warrant #: VW 00340104	**Payee Name: SKUFCA, RICHARD**		
JAN 2011 MLG	2824255111 - 5496301	Special Substance Abuse - Auto Mileage	35 70
		Warrant Total:	**35.70**
		FUND 2824 TOTAL:	**5,362.36**

FUND: 2864 Auto Crimes Task Force Grant

Warrant #: VW 00339994	**Payee Name: EXXON CREDIT CARD CENTER**		
24763897 12/15	2864211127 - 5322010	Auto Task Force - Auto Fuel Expense	18 73
		Warrant Total:	**18.73**
Warrant #: VW 00340001	**Payee Name: FLEETCOR TECHNOLOGIES DBA CHEVRON**		
27948767	2864211127 - 5322010	Auto Task Force - Auto Fuel Expense	67 76
28369754	2864211127 - 5322010	Auto Task Force - Auto Fuel Expense	97 67
		Warrant Total:	**165.43**
		FUND 2864 TOTAL:	**184.16**

FUND: 2893 HMGP - IKE

Warrant #: VW 00339963	**Payee Name: CHERRY MOVING COMPANY**		
10025651	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	4,600 00
10025652	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	4,400 00
10025653	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	5,001 00
		Warrant Total:	**14,001.00**
Warrant #: VW 00339975	**Payee Name: CONN, DOROTHY A.**		
R180307	2893289015 - 5502212	HMGP TWIA Settlements - TWIA Refunds	103,774 18
		Warrant Total:	**103,774.18**
Warrant #: VW 00339983	**Payee Name: DAVID LEONARD & BRUCE DARTER**		
R172207	2893289015 - 5502212	HMGP TWIA Settlements - TWIA Refunds	76 90
		Warrant Total:	**76.90**
		FUND 2893 TOTAL:	**117,852.08**

FUND: 2914 CDBG Housing Program

Warrant #: VW 00339927	**Payee Name: AMERICAN HOME BUILDERS INC.**		
JF0110817	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	54,326 22
JF0110817	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	21,650 00
		Warrant Total:	**75,976.22**

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Invoice Number	Account Info		Amount
Warrant #: VW 00339928	**Payee Name: AMERICAN HOMESTAR CORPORATION**		
1005 RET	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	14,588 90
		Warrant Total:	**14,588.90**
Warrant #: VW 00339929	**Payee Name: AMERICAN HOMESTAR CORPORATION**		
1004A	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	85,650.48
		Warrant Total:	**85,650.48**
Warrant #: VW 00339948	**Payee Name: BGB INTERESTS LP**		
107001	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	41,462 19
109283	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	27,573 28
		Warrant Total:	**69,035.47**
Warrant #: VW 00339954	**Payee Name: BURGHLI HOMES PROMENADE HOMES JV**		
101	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	69,896.76
101	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	8,073 00
1011	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	37,424 16
103	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	64,476 33
103	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	8,073 00
		Warrant Total:	**187,943.25**
Warrant #: VW 00340029	**Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**		
21630 021711	2914152511 - 5519020	Ownr-Occupied Rehab - Vendor - 1st Yr Ins Cst	3,729 94
21784 021511	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,041 00
		Warrant Total:	**4,770.94**
Warrant #: VW 00340100	**Payee Name: SHELMARK ENGINEERING L.L.C.**		
4344	2914152500 - 5481000	Administration - Contract Service	4,749 31
4344	2914152512 - 5519031	Ownr-Occupied Reconstruction - Unit Cst-Prog Insp	7,951 25
		Warrant Total:	**12,700.56**
Warrant #: VW 00340115	**Payee Name: SULLIVAN LAND SERVICES LTD**		
1063701	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	57,595 00
1063701	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	6,336 00
1064002	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	27,334 50
1064002	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	4,080 00
1077801	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	97,816 00
1077801	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	9,500 00
		Warrant Total:	**202,661.50**
		FUND 2914 TOTAL:	**653,327.32**

FUND: 2915 CDBG Infrastructure Program

Warrant #: VW 00340037	**Payee Name: KLOTZ ASSOC INC**		
120123	2915291016 - 5481000	County Wide Drainage - Contract Service	20,013 99
		Warrant Total:	**20,013.99**
		FUND 2915 TOTAL:	**20,013.99**

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Invoice Number	Account Info		Amount
FUND: 2994	**Disaster Recovery - Ike**		
Warrant #: VW 00339944		**Payee Name: BECK DISASTER RECOVERY INC**	
0118769	2994299154 - 5481000	JWW-154-Priv Prop Debris Rmvl - Contract Service	46,687 50
		Warrant Total:	**46,687.50**
Warrant #: VW 00339949		**Payee Name: BINKLEY & BARFIELD INC**	
15814	2994299354 - 5481000	Engineering for Bolivar - Contract Service	3,204 17
		Warrant Total:	**3,204.17**
Warrant #: VW 00339978		**Payee Name: CROWDER GULF JOINT VENTURE INC**	
BOCKCG0020R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-47,527 54
BOCKCG0020R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	475,275 35
BOFCKCG0003R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-768 60
BOFCKCG0003R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	7,686 00
BOFCKCG0004R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-5,197 94
BOFCKCG0004R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	51,979 38
BOFCKCG0006R1	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,747 13
BOFCKCG0006R1	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	17,471 30
BOFCKCG0007UNITS	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-52 50
BOFCKCG0007UNITS	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	525 00
BOFCKCG0008R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,194 62
BOFCKCG0008R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	11,946 23
BOFCKCG0009UNITS	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-22 50
BOFCKCG0009UNITS	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	225 00
BOFCKCG0011	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-44 10
BOFCKCG0011	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	441 00
BOFCKCG0012R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-3,091 34
BOFCKCG0012R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	30,913 40
BOFCKCG0013UNITS	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-32 50
BOFCKCG0013UNITS	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	325 00
BOFCKCG0016	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-109 20
BOFCKCG0016	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	1,092 00
BOFCKCG0019R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-7,782 18
BOFCKCG0019R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	77,821 78
BOFCKCG0022	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-321 31
BOFCKCG0022	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	3,213 10
BOFCKCG0027	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-56 42
BOFCKCG0027	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	564 20
BOFCKCG0034R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,050 89
BOFCKCG0034R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	10,508 85
BOFCKCG0035R1	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-424 17
BOFCKCG0035R1	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	4,241 65
BOFCKCG0037	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-25 62
BOFCKCG0037	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	256 20
BOFCKCG0039R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-833 91
BOFCKCG0039R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	8,339 10
BOFCKCG0041	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-112 49
BOFCKCG0041	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	1,124 90
BOFCKCG0042R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-794 21
BOFCKCG0042R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	7,942 06
BOFCKCG0043R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-761 46
BOFCKCG0043R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	7,614 60

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/22/2011

Invoice Number	Account Info		Amount
BOFCKCG0044	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-492 17
BOFCKCG0044	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	4,921 70
BOFCKCG0046R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,452 25
BOFCKCG0046R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	14,522 45
BOFCKCG0047R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-187 53
BOFCKCG0047R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	1,875.30
BOFCKCG0051	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-93 94
BOFCKCG0051	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	939 40
BOFCKCG0052	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-316 96
BOFCKCG0052	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	3,169 60
BOFCKCG0053	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,960 86
BOFCKCG0053	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	19,608 60
BOFCKCG0054R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-2,068 57
BOFCKCG0054R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	20,685 70
BOFCKCG0055	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,696 29
BOFCKCG0055	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	16,962 93
BOFCKCG0056	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-754.60
BOFCKCG0056	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	7,545 95
BOFCKCK0018R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-204 56
BOFCKCK0018R	2994299159 - 5481000	RGH-106 Open Field Debris Rmvl - Contract Service	2,045 63
BOL050809001R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-5,650 00
BOL050809001R	2994299160 - 5481000	TMF-061 Debris Rmvl Aband Vcls - Contract Service	56,500 00
BOL050809003R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-61,784 00
BOL050809003R	2994299160 - 5481000	TMF-061 Debris Rmvl Aband Vcls - Contract Service	617,840 00
BOL0609090022R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-49,393 56
BOL0609090022R	2994299158 - 5481000	RGH-101 Debris Rmvl Sand - Contract Service	493,935 60
BOL071009002R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,425 00
BOL071009002R	2994299160 - 5481000	TMF-061 Debris Rmvl Aband Vcls - Contract Service	14,250 00
BOL071009004	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-13,216 00
BOL071009004	2994299160 - 5481000	TMF-061 Debris Rmvl Aband Vcls - Contract Service	132,160 00
BOL0731090041R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-5,046 88
BOL0731090041R	2994299158 - 5481000	RGH-101 Debris Rmvl Sand - Contract Service	50,468 75
BOL0811090052R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-2,165 67
BOL0811090052R	2994299158 - 5481000	RGH-101 Debris Rmvl Sand - Contract Service	21,656 72
BOL090409005R	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-11,940 00
BOL090409005R	2994299160 - 5481000	TMF-061 Debris Rmvl Aband Vcls - Contract Service	119,400 00
BOL090409006	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-650 00
BOL090409006	2994299160 - 5481000	TMF-061 Debris Rmvl Aband Vcls - Contract Service	6,500 00
		Warrant Total:	**2,092,044.96**
		FUND 2994 TOTAL:	**2,141,936.63**

FUND: 3310 Pass Thru Toll Rv Lt Rv BdSr07

Warrant #: VW 00339981 **Payee Name: DANNENBAUM ENGINEERING CORP**

4157XX/45/II	3310315162 - 5731015	Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	176,750 00
		Warrant Total:	**176,750.00**

Warrant #: VW 00340132 **Payee Name: TRIPLE B SERVICES LLP**

9 020911	3310315162 - 5731015	Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	618,660 88
		Warrant Total:	**618,660.88**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/22/2011

Invoice Number	Account Info		Amount
		FUND 3310 TOTAL:	**795,410.88**

FUND: 3312 Unltd Tax Road Bonds Sr 2009

Warrant #: VW 00339949 **Payee Name: BINKLEY & BARFIELD INC**

15811	3312312111 - 5731135	Non-County Roads - 7 Mile Rd Re-Aligned	8,504 32
15812	3312312111 - 5731133	Non-County Roads - Stewart Rd-Cove View to 7mi	9,928 03
15813	3312312111 - 5731134	Non-County Roads - Stewart Rd Re-Aligned	4,533 20
		Warrant Total:	**22,965.55**

Warrant #: VW 00339965 **Payee Name: CITY OF FRIENDSWOOD**

2242	3312312111 - 5731116	Non-County Roads - FM 518	25,568 91
		Warrant Total:	**25,568.91**

Warrant #: VW 00339981 **Payee Name: DANNENBAUM ENGINEERING CORP**

449101/04/II	3312312111 - 5731608	Non-County Roads - Calder Road Improvement Proj	43,738 82
		Warrant Total:	**43,738.82**

Warrant #: VW 00340017 **Payee Name: HALFF ASSOCIATES**

H149007	3312312111 - 5731171	Non-County Roads - Palmer Hwy	8,848 28
H149008	3312312111 - 5731132	Non-County Roads - Stewart Rd-75th to Cove View	12,650.90
		Warrant Total:	**21,499.18**

Warrant #: VW 00340037 **Payee Name: KLOTZ ASSOC INC**

111089	3312312111 - 5731135	Non-County Roads - 7 Mile Rd Re-Aligned	5,884 32
		Warrant Total:	**5,884.32**

Warrant #: VW 00340049 **Payee Name: LJA ENGINEERING & SURVEYING INC**

20110141	3312312112 - 5731011	County Road - Roads-Pct #1	3,448 20
		Warrant Total:	**3,448.20**

Warrant #: VW 00340051 **Payee Name: LUCAS CONSTRUCTION CO INC**

5 HC 013111	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-12,463 98
5 HC 013111	3312312111 - 5731146	Non-County Roads - Blimp Base Blvd	151,568 00
5 HC 013111	3312312111 - 5731152	Non-County Roads - City Streets - Hitchcock	97,711.54
		Warrant Total:	**236,815.56**

Warrant #: VW 00340064 **Payee Name: MCDONOUGH ENGINEERING CORPORATION**

10354	3312312111 - 5731117	Non-County Roads - Louisiana	32,500 00
		Warrant Total:	**32,500.00**

Warrant #: VW 00340079 **Payee Name: OTHON INC**

6560	3312312111 - 5731175	Non-County Roads - FM 517	3,056 55
		Warrant Total:	**3,056.55**

Warrant #: VW 00340100 **Payee Name: SHELMARK ENGINEERING L.L.C.**

4337	3312312111 - 5731165	Non-County Roads - Caroline	2,483 07
		Warrant Total:	**2,483.07**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/22/2011

Invoice Number	Account Info		Amount
		FUND 3312 TOTAL:	**397,960.16**
FUND: 3315 Galv Causeway RR Bridge Proj			
Warrant #: VW 00000129	**Payee Name: CIANBRO/BRASFIELD & GORRIE II A JOINT**		
8 020911	3315000000 - 2070001	Galv Causeway RR Bridge Prj - Contract Payable Retainage	-130,636 12
8 020911	3315313200 - 5732023	Causeway Railroad Bridge Prj - Railroad Causeway Bridge C	2,612,722 49
		Warrant Total:	**2,482,086.37**
		FUND 3315 TOTAL:	**2,482,086.37**
FUND: 3370 Ltd Tax Flood Control Bds Sr09			
Warrant #: VW 00340005	**Payee Name: GALVESTON COUNTY CONSOLIDATED**		
081007	3370313202 - 5734252	County Flood Control Projects - Dickinson Bayou Proj	97,803 73
		Warrant Total:	**97,803.73**
		FUND 3370 TOTAL:	**97,803.73**
FUND: 7605 Escrow Fund			
Warrant #: VW 00340030	**Payee Name: JEFFERY, JASON**		
309917 021011	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	500 00
		Warrant Total:	**500.00**
Warrant #: VW 00340078	**Payee Name: OMNI BASE SERVICES INC**		
OCT-DEC 10 JP6	7605000000 - 2472050	Escrow Fund - Omnibase Ser Liability	2,937 00
		Warrant Total:	**2,937.00**
Warrant #: VW 00340114	**Payee Name: STUBBS, RYAN**		
CS#309650 REST	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	250 00
		Warrant Total:	**250.00**
Warrant #: VW 00340125	**Payee Name: TEXAS PARKS AND WILDLIFE DEPT**		
JAN 11 JP1 FEES	7605000000 - 2476007	Escrow Fund - Tx Parks & Wildlife Fines 85%	3,510 85
		Warrant Total:	**3,510.85**
Warrant #: VW 00340126	**Payee Name: TEXAS PARKS AND WILDLIFE DEPT**		
DEC 10 JP6 FEES	7605000000 - 2476007	Escrow Fund - Tx Parks & Wildlife Fines 85%	2,176 25
		Warrant Total:	**2,176.25**
Warrant #: VW 00340140	**Payee Name: WALMART LEAGUE CITY**		
CS#309932 021011	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	70 11
		Warrant Total:	**70.11**
		FUND 7605 TOTAL:	**9,444.21**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/22/2011

Summary of All Funds

Fund		Amount
1101	General Fund	477,036 68
2131	DA Contraband Acct Aft 10/89	275 00
2211	Law Library	10,255 00
2212	Mediation Services Prog Fund	462 50
2220	Adult Probation Fund	2,810 49
2242	Sheriff's Seizure Aft 10/89	79 98
2250	Law Enforcement Education Fund	145 00
2301	Road & Bridge Fund	41,450 94
2370	Flood Control Fund	6,888 11
2410	Mosquito Control District Fund	1,357 08
2420	Indigent Health Care Fund	94,038 75
2501	Child Welfare Fund	1,666 68
2601	Beach & Parks Fund	369 98
2824	Adult Probation Community	5,362 36
2864	Auto Crimes Task Force Grant	184 16
2893	HMGP - IKE	117,852 08
2914	CDBG Housing Program	653,327 32
2915	CDBG Infrastructure Program	20,013 99
2994	Disaster Recovery - Ike	2,141,936 63
3310	Pass Thru Toll Rv Lt Rv BdSr07	795,410 88
3312	Unltd Tax Road Bonds Sr 2009	397,960 16
3315	Galv Causeway RR Bridge Proj	2,482,086 37
3370	Ltd Tax Flood Control Bds Sr09	97,803 73
7605	Escrow Fund	9,444 21
	Grand Total:	**7,358,218.08**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/22/2011

Approved Order to pay by Commissioners Court this day February 22, 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

ATTEST:

Stephen D. Holmes, Galveston County Commissioner, Pct 3

Dwight D. Sullivan, County Clerk

Kenneth Clark, Galveston County Commissioner, Pct 4

By Brandy Chapman Deputy

Brandy Chapman

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00339920	711018	A-1 IMAGING CENTERS LLC	02/22/11	1,036 49	MW	OH		
AP00339921	702471	ABL MANAGEMENT INC	02/22/11	18,313 67	MW	OH		
AP00339922	705457	ACCURINT	02/22/11	1,040 75	MW	OH		
AP00339923	705457	ACCURINT	02/22/11	3,129 50	MW	OH		
AP00339924	706405	ACHARYA MD PA,SID	02/22/11	3,638 06	MW	OH		
AP00339925	432263	ADULT PSYCHIATRIC CLINIC	02/22/11	4,260 00	MW	OH		
AP00339926	409165	ADVOCACY CENTER FOR CHILDREN	02/22/11	1,666 68	MW	OH		
AP00339927	711832	AMERICAN HOME BUILDERS INC	02/22/11	75,976 22	MW	OH		
AP00339928	711548	AMERICAN HOMESTAR CORPORATION	02/22/11	14,588 90	MW	OH		
AP00339929	711548	AMERICAN HOMESTAR CORPORATION	02/22/11	85,650 48	MW	OH		
AP00339930	710916	AMERICAN TIRE DISTRIBUTORS	02/22/11	377 00	MW	OH		
AP00339931	702478	AMERSON, RODGER DAN	02/22/11	300 00	MW	OH	B7	
AP00339932	013342	ANESTHESIA ASSOCIATES LLP	02/22/11	1,086 24	MW	OH		
AP00339933	703690	ANSWERING SPECIALISTS INC	02/22/11	207 92	MW	OH		
AP00339934	712231	AYSON, BRIAN	02/22/11	325 00	MW	OH	B7	
AP00339935	712386	BAHEC LLC	02/22/11	213 07	MW	OH		
AP00339936	711300	BARRIER REEF EMERGENCY PHYSIC	02/22/11	439 76	MW	OH		
AP00339937	710853	BAY AREA ANESTHESIA SERVICES	02/22/11	798 00	MW	OH		
AP00339938	710853	BAY AREA ANESTHESIA SERVICES	02/22/11	85 23	MW	OH		
AP00339939	710828	BAY AREA HOUSTON ENDOSCOPY LP	02/22/11	5,600 00	MW	OH		
AP00339940	710831	BAY AREA HOUSTON GASTROENTERO	02/22/11	745 10	MW	OH		
AP00339941	710831	BAY AREA HOUSTON GASTROENTERO	02/22/11	450 11	MW	OH		
AP00339942	432285	BAY AREA RECOVERY CENTER	02/22/11	2,259 00	MW	OH		
AP00339943	701567	BAYLOR COLLEGE OF MEDICINE	02/22/11	253 60	MW	OH		
AP00339944	710073	BECK DISASTER RECOVERY INC	02/22/11	46,687 50	MW	OH		
AP00339945	431686	BEELER MANSKE CLINIC LLP	02/22/11	36 82	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00339946	401969	BENNETT, JAMES M	02/22/11	5,427 50	MW	OH	B7	
AP00339947	403751	BERARDINELLI CORREIA, SHAUNA	02/22/11	1,800 00	MW	OH	B7	
AP00339948	711795	BGB INTERESTS LP	02/22/11	69,035 47	MW	OH		
AP00339949	711556	BINKLEY & BARFIELD INC	02/22/11	26,169 72	MW	OH		
AP00339950	705535	BLEYL, AMY RUTH WILSON	02/22/11	273 00	MW	OH	B7	
AP00339951	709220	BOON CHAPMAN BENEFIT ADMINIST	02/22/11	10,628 75	MW	OH		
AP00339952	704349	BOORSTEIN, BARRY	02/22/11	2,518 75	MW	OH	B7	
AP00339953	024489	BROWN, C WAYNE	02/22/11	64 84	MW	OH		
AP00339954	712308	BURGHLI HOMES PROMENADE HOMES	02/22/11	187,943 25	MW	OH		
AP00339955	701322	C JOHNNY ON THE SPOT INC	02/22/11	1,290 00	MW	OH		
AP00339956	702081	CEASER, KENDRIC	02/22/11	1,007 50	MW	OH	B7	
AP00339957	706933	CEDRICK L MUHAMMAD PC	02/22/11	7,020 00	MW	OH	B7	
AP00339958	712925	CENTER FOR HYPERTENSION AND K	02/22/11	223 68	MW	OH		
AP00339959	702429	CHAIR TAI CHI	02/22/11	280 00	MW	OH		
AP00339960	712288	CHANG MD PA, BILL K	02/22/11	33 95	MW	OH		
AP00339961	713079	CHCA WEST HOUSTON LP	02/22/11	9,000 00	MW	OH		
AP00339962	712596	CHERRY CRUSHED CONCRETE	02/22/11	18,142 12	MW	OH		
AP00339963	405049	CHERRY MOVING COMPANY	02/22/11	14,001 00	MW	OH		
AP00339964	032326	CHILDRENS CENTER INC, THE	02/22/11	8,868 50	MW	OH		
AP00339965	700387	CITY OF FRIENDSWOOD	02/22/11	25,568 91	MW	OH		
AP00339966	711214	CLEAR LAKE CARDIOVASCULAR CAR	02/22/11	6 82	MW	OH		
AP00339967	713090	CLEAR LAKE NEURO DIAGNOSTIC C	02/22/11	529 64	MW	OH		
AP00339968	710741	CLEAR LAKE SURGICARE LTD	02/22/11	3,234 00	MW	OH		
AP00339969	710180	CLEVELAND ASPHALT PRODUCTS IN	02/22/11	10,266 73	MW	OH		
AP00339970	709601	COASTAL GASTROENOLOGY ASSOCIA	02/22/11	126 73	MW	OH		
AP00339971	034751	COASTAL WIPERS INC	02/22/11	1,050 00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00339972	223792	COFEJO HARDWARE INC	02/22/11	82 97	MW	OH		
AP00339973	401035	COLLEGIATE APPAREL	02/22/11	496 85	MW	OH		
AP00339974	034223	COLTZER, ROBERT G	02/22/11	1,103 05	MW	OH	B7	
AP00339975	713114	CONN, DOROTHY A	02/22/11	103,774 18	MW	OH		
AP00339976	705682	COOL RITE AIR/HEAT	02/22/11	550 00	MW	OH		
AP00339977	VOID CONTINU	Void - Continued Stub	02/22/11	0 00	VM	OH		Void
AP00339978	708690	CROWDER GULF JOINT VENTURE IN	02/22/11	2092,044 96	MW	OH		
AP00339979	708051	D'AMBRA, LINDA	02/22/11	78 54	MW	OH		
AP00339980	704992	DAHLENBURG, MICHAEL L	02/22/11	212 50	MW	OH	B7	
AP00339981	400693	DANNENBAUM ENGINEERING CORP	02/22/11	220,488 82	MW	OH		
AP00339982	712299	DAVID HAMER MD PA	02/22/11	33 95	MW	OH		
AP00339983	713126	DAVID LEONARD & BRUCE DARTER	02/22/11	76 90	MW	OH		
AP00339984	710679	DAVISON, AMRI	02/22/11	633 20	MW	OH		
AP00339985	711565	DEDRIC BROWN LAW FIRM PLLC	02/22/11	845 59	MW	OH	B7	
AP00339986	706153	DIAZ, MARK A	02/22/11	162 50	MW	OH	B7	
AP00339987	710008	DICKEY, ROCHELL	02/22/11	130 05	MW	OH		
AP00339988	043216	DICKINSON IND SCHOOL DISTRICT	02/22/11	872 36	MW	OH		
AP00339989	706718	DOLPHIN CHEMICAL & SUPPLY COM	02/22/11	211 80	MW	OH		
AP00339990	713087	DR MYERS DISTRIBUTING CO INC	02/22/11	68 90	MW	OH		
AP00339991	703381	DUSHANE, BRENDA	02/22/11	91 00	MW	OH	B7	
AP00339992	706844	EAGLIN, JOSEPH	02/22/11	112 71	MW	OH		
AP00339993	713128	ENTERPRISE HOLDINGS INC	02/22/11	73 91	MW	OH		
AP00339994	403437	EXXON CREDIT CARD CENTER	02/22/11	18 73	MW	OH		
AP00339995	711327	FAIRMONT DIAGNOSTIC CENTER	02/22/11	6,056 20	MW	OH		
AP00339996	711189	FANNING AND FANNING PLLC	02/22/11	390 00	MW	OH	B7	
AP00339997	410365	FAUS, SALVADOR	02/22/11	1,868 75	MW	OH	B7	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00339998	704666	FEATHERLY, CHRISTINA	02/22/11	153 00	MW	OH		
AP00339999	711896	FEROZ, MERCHANT	02/22/11	2,018 75	MW	OH	B7	
AP00340000	711670	FIRST AMERICAN TITLE	02/22/11	11 00	MW	OH		
AP00340001	710210	FLEETCOR TECHNOLOGIES DBA CHE	02/22/11	165 43	MW	OH		
AP00340002	704440	FULK, GEORGE BYRON	02/22/11	4,241 25	MW	OH	B7	
AP00340003	409899	GALINDO, REBECCA	02/22/11	82 00	MW	OH		
AP00340004	071787	GALVESTON CENTRAL APPRAISAL D	02/22/11	267,290 19	MW	OH		
AP00340005	706177	GALVESTON COUNTY CONSOLIDATED	02/22/11	97,803 73	MW	OH		
AP00340006	406195	GALVESTON COUNTY SHERIFF'S DE	02/22/11	213 12	MW	OH		
AP00340007	071175	GALVESTON COUNTY WCID #1	02/22/11	41 00	MW	OH		
AP00340008	713091	GARGES MD, KIM J	02/22/11	2,007 34	MW	OH		
AP00340009	711807	GARRETT LAW FIRM,THE	02/22/11	438 75	MW	OH	B7	
AP00340010	711006	GI PATHOLOGY PLLC	02/22/11	285 35	MW	OH		
AP00340011	701480	GLOBAL KNOWLEDGE TRAINING INC	02/22/11	25,000 00	MW	OH		
AP00340012	703883	GOVERNMENTAL COLLECTORS ASSOC	02/22/11	50 00	MW	OH		
AP00340013	706411	GREATER HOUSTON EMERGENCY PHY	02/22/11	319 86	MW	OH		
AP00340014	703352	GT DISTRIBUTORS INC	02/22/11	79 98	MW	OH		
AP00340015	703785	GULF COAST AEROBIC SERVICES	02/22/11	900 00	MW	OH		
AP00340016	400782	GULF COAST CENTER	02/22/11	550 00	MW	OH		
AP00340017	700466	HALFF ASSOCIATES	02/22/11	21,499 18	MW	OH		
AP00340018	711192	HARRIS COUNTY HOSPITAL DISTRI	02/22/11	654 81	MW	OH		
AP00340019	712834	HEARTSAFE AMERICA INC	02/22/11	201 86	MW	OH		
AP00340020	705115	HENRY, THERESA	02/22/11	950 00	MW	OH	B7	
AP00340021	710047	HERNANDEZ, SUSAN	02/22/11	25 50	MW	OH		
AP00340022	083501	HINDMAN, MARGARET	02/22/11	550 00	MW	OH	B7	
AP00340023	712935	HOLT MD PA, MARSTON S	02/22/11	33 95	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00340024	409105	HOME DEPOT	02/22/11	1,497 00	MW	OH		
AP00340025	712097	HOPKE, KURT S	02/22/11	3,263 00	MW	OH	B7	
AP00340026	711442	HOSPITAL INPATIENT GROUP PLLC	02/22/11	174 72	MW	OH		
AP00340027	706409	INPATIENT CONSULTANTS OF TEXA	02/22/11	1,347 39	MW	OH		
AP00340028	712357	JACKSON, ERIN LARENA	02/22/11	292 00	MW	OH	B7	
AP00340029	409049	JAHN-GALVESTON INSURANCE AGEN	02/22/11	4,770 94	MW	OH		
AP00340030	713172	JEFFERY, JASON	02/22/11	500 00	MW	OH		
AP00340031	407148	JENKINS, JEAN	02/22/11	93 00	MW	OH		
AP00340032	404661	JOHNSON AUTOMOTIVE SUPPLY AND	02/22/11	848 12	MW	OH		
AP00340033	406053	JONES MC CLURE PUBLISHING INC	02/22/11	168 00	MW	OH		
AP00340034	705849	JONES, CHARLOTTE	02/22/11	72 42	MW	OH		
AP00340035	701243	JONES, STACEY LEE	02/22/11	227 50	MW	OH	B7	
AP00340036	402386	KLEEN JANITORIAL SUPPLY COMPA	02/22/11	1,649 48	MW	OH		
AP00340037	113100	KLOTZ ASSOC INC	02/22/11	25,898 31	MW	OH		
AP00340038	709556	KOCUREK MD, ALBERT T	02/22/11	101 85	MW	OH		
AP00340039	114041	KROGER CO, THE	02/22/11	25 24	MW	OH		
AP00340040	711359	LAW OFFICE OF DANA V DREXLER	02/22/11	175 00	MW	OH	B7	
AP00340041	704053	LAW OFFICE OF LANELLE O'CONNE	02/22/11	130 00	MW	OH	B7	
AP00340042	708879	LAW OFFICES OF SUSAN M EDMONS	02/22/11	136 50	MW	OH	B7	
AP00340043	703629	LAW OFFICES OF TROY J PRADIA	02/22/11	325 00	MW	OH	B7	
AP00340044	708867	LEWIS MD, BEVERLY GUILLORY	02/22/11	975 25	MW	OH		
AP00340045	711059	LIBERTY EQUIPMENT SALES INC	02/22/11	565 00	MW	OH		
AP00340046	123026	LIGGIOS TIRE AND SERVICE CENT	02/22/11	3,182 96	MW	OH		
AP00340047	707090	LINEBARGER GOGGAN BLAIR & SAM	02/22/11	5,948 18	MW	OH		
AP00340048	707090	LINEBARGER GOGGAN BLAIR & SAM	02/22/11	974 73	MW	OH		
AP00340049	703141	LJA ENGINEERING & SURVEYING I	02/22/11	6,023 20	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00340050	705152	LOVE, PAUL	02/22/11	5,135 00	MW	OH	B7	
AP00340051	125518	LUCAS CONSTRUCTION CO INC	02/22/11	236,815 56	MW	OH		
AP00340052	711130	MAINLAND MULTI-SPECIALTY GROU	02/22/11	96 61	MW	OH		
AP00340053	706407	MAINLAND PATHOLOGY ASSOCIATES	02/22/11	598 20	MW	OH		
AP00340054	706284	MAINLAND PULMONARY ASSOCIATES	02/22/11	590 98	MW	OH		
AP00340055	706406	MAINLAND RADIOLOGICAL ASSOCIA	02/22/11	454.97	MW	OH		
AP00340056	136192	MAINLAND TOOL AND SUPPLY INC	02/22/11	479 89	MW	OH		
AP00340057	709125	MALONEY & PARKS LLP	02/22/11	1,842 50	MW	OH	B7	
AP00340058	406588	MANGLE, CHRISTINE L	02/22/11	71 50	MW	OH	B7	
AP00340059	705312	MARTY'S CITY AUTO INC	02/22/11	90 00	MW	OH		
AP00340060	705424	MASTER WORD SERVICE INC	02/22/11	2,030 04	MW	OH		
AP00340061	407317	MATHESON TRI-GAS INC	02/22/11	534 92	MW	OH		
AP00340062	705185	MAUZY, BRUCE	02/22/11	258 50	MW	OH	B7	
AP00340063	404930	MCCARNES, LOIS	02/22/11	845 00	MW	OH	B7	
AP00340064	711499	MCDONOUGH ENGINEERING CORPORA	02/22/11	32,500 00	MW	OH		
AP00340065	136689	MCLEOD ALEXANDER POWEL & APFF	02/22/11	650 00	MW	OH	B7	
AP00340066	708527	MCNAIR, COREY	02/22/11	112 20	MW	OH		
AP00340067	131029	MCREE FORD INC	02/22/11	31 34	MW	OH		
AP00340068	711185	MEMORIAL HERMANN HOSPITAL SYS	02/22/11	72 67	MW	OH		
AP00340069	701320	MENDEZ, LEONORA	02/22/11	80 50	MW	OH		
AP00340070	705354	MILLER, JARVIS	02/22/11	133 62	MW	OH		
AP00340071	410280	MILLSAPS GLENDA S	02/22/11	295.00	MW	OH		
AP00340072	711531	MJ BABA MD PA	02/22/11	274 16	MW	OH		
AP00340073	708832	MONTY NICHOLS INC	02/22/11	260 00	MW	OH		
AP00340074	710385	MUNRO'S UNIFORM SERVICES LTD	02/22/11	591 74	MW	OH		
AP00340075	712990	MURRAY, JASON	02/22/11	17,049 16	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00340076	711813	NASA BONE & JOINT SPECIALISTS	02/22/11	602 26	MW	OH		
AP00340077	702547	NORTHEAST TEXAS DATA CORPORAT	02/22/11	13,593 01	MW	OH		
AP00340078	703084	OMNI BASE SERVICES INC	02/22/11	2,937 00	MW	OH		
AP00340079	706804	OTHON INC	02/22/11	3,056 55	MW	OH		
AP00340080	713101	PA SURGICAL SERVICES INC	02/22/11	197.18	MW	OH		
AP00340081	409788	PAT'S	02/22/11	39 00	MW	OH		
AP00340082	706418	PATIENT'S ANESTHESIA GROUP PA	02/22/11	627 67	MW	OH		
AP00340083	712802	PAVULURI MD PA, SRIDEVI	02/22/11	286 07	MW	OH		
AP00340084	710703	PICTOMETRY INTERNATIONAL CORP	02/22/11	2,200 00	MW	OH		
AP00340085	712782	PIPE MASTER PLUMBING LLC	02/22/11	648 00	MW	OH		
AP00340086	163485	PITNEY BOWES	02/22/11	107 70	MW	OH		
AP00340087	405621	PORT SUPPLY	02/22/11	22 93	MW	OH		
AP00340088	703165	PRODUCTIVITY CENTER INC	02/22/11	145 00	MW	OH		
AP00340089	706618	PROLINE MATERIALS INC	02/22/11	5,104 35	MW	OH		
AP00340090	711312	QUEST DIAGNOSTICS CLINICAL LA	02/22/11	517 22	MW	OH		
AP00340091	705753	QUINTANILLA, DONNIE	02/22/11	276 25	MW	OH	B7	
AP00340092	706403	REED ELSEVIER INC	02/22/11	15 00	MW	OH		
AP00340093	712827	ROMERO LAW FIRM PC	02/22/11	443 50	MW	OH	B7	
AP00340094	706328	ROSEMON, VANESSA R	02/22/11	184 11	MW	OH		
AP00340095	710577	RUSSELL, GREG	02/22/11	162 50	MW	OH	B7	
AP00340096	711834	SEARS & BENNETT LLP	02/22/11	162 50	MW	OH	B7	
AP00340097	192229	SEARS ROEBUCK AND COMPANY	02/22/11	4,044.87	MW	OH		
AP00340098	704673	SHAFER, KRISTI	02/22/11	295 00	MW	OH		
AP00340099	192161	SHATTUCK, BOB	02/22/11	2,188 48	MW	OH	B7	
AP00340100	711193	SHELMARK ENGINEERING L L C	02/22/11	15,183 63	MW	OH		
AP00340101	400542	SHERWIN WILLIAMS PAINT CORP	02/22/11	150 54	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00340102	400542	SHERWIN WILLIAMS PAINT CORP	02/22/11	348 31	MW	OH		
AP00340103	400542	SHERWIN WILLIAMS PAINT CORP	02/22/11	131 25	MW	OH		
AP00340104	706313	SKUFCA, RICHARD	02/22/11	35 70	MW	OH		
AP00340105	402266	SMITH, PATRICIA	02/22/11	60 00	MW	OH		
AP00340106	704289	SOLUTIONS4SURE COM INC	02/22/11	111 41	MW	OH		
AP00340107	706392	SOUTHPATH LTD	02/22/11	85 19	MW	OH		
AP00340108	194837	SOUTHWEST RADIOLOGY ASSN	02/22/11	22 10	MW	OH		
AP00340109	712259	SPACE CITY ANESTHESIA	02/22/11	182 04	MW	OH		
AP00340110	406122	STALLINGS, CISSI	02/22/11	247 49	MW	OH		
AP00340111	194167	STATE BAR OF TEXAS	02/22/11	325 00	MW	OH		
AP00340112	093039	STEVEN-SHARON CORPORATION	02/22/11	328 20	MW	OH		
AP00340113	710406	STRAUSS, LISA SHAPIRO	02/22/11	325 00	MW	OH	B7	
AP00340114	713138	STUBBS, RYAN	02/22/11	250 00	MW	OH		
AP00340115	711234	SULLIVAN LAND SERVICES LTD	02/22/11	202,661 50	MW	OH		
AP00340116	712040	SUMMERLIN PLLC, ROBERT E	02/22/11	113 75	MW	OH	B7	
AP00340117	405722	SUN COAST RESOURCES INC	02/22/11	13,402 52	MW	OH		
AP00340118	707408	SUNGARD PUBLIC SECTOR INC	02/22/11	17,630 18	MW	OH		
AP00340119	410529	TAYLOR, ANGELA M	02/22/11	2,356 25	MW	OH	B7	
AP00340120	202804	TENNILLE INC	02/22/11	1,075 00	MW	OH		
AP00340121	405881	TEXAS AGRILIFE EXTENSION	02/22/11	200 00	MW	OH		
AP00340122	202325	TEXAS DISTRICT AND COUNTY ATT	02/22/11	275 00	MW	OH		
AP00340123	710920	TEXAS GULF COAST MEDICAL GROU	02/22/11	216 43	MW	OH		
AP00340124	710817	TEXAS ONCOLOGY	02/22/11	162 21	MW	OH		
AP00340125	202267	TEXAS PARKS AND WILDLIFE DEPT	02/22/11	3,510 85	MW	OH		
AP00340126	202267	TEXAS PARKS AND WILDLIFE DEPT	02/22/11	2,176 25	MW	OH		
AP00340127	708759	TEXAS WORKFORCE COMMISSION	02/22/11	375 00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00340128	406147	THOMA, JOHN	02/22/11	1,322 30	MW	OH	B7	
AP00340129	710228	THOMPSON, SHELLY	02/22/11	91 50	MW	OH		
AP00340130	700583	TORRES, ROBERTO	02/22/11	422 50	MW	OH	B7	
AP00340131	711566	TREVINO, ISMAEL	02/22/11	1,787 50	MW	OH	B7	
AP00340132	711227	TRIPLE B SERVICES LLP	02/22/11	618,660 88	MW	OH		
AP00340133	204149	TRUSCOTT, HELEN STEWART	02/22/11	377 00	MW	OH	B7	
AP00340134	710161	TUBING AND METRICS HYDRAULICS	02/22/11	25 50	MW	OH		
AP00340135	713134	UPRIGHT MRI OF CLEAR LAKE LLC	02/22/11	7,806 93	MW	OH		
AP00340136	402812	UTMB	02/22/11	29,959 18	MW	OH		
AP00340137	402812	UTMB	02/22/11	1,129 96	MW	OH		
AP00340138	709039	VICKERY, KAY	02/22/11	28 50	MW	OH		
AP00340139	400131	VULCAN CONSTRUCTION MATERIALS	02/22/11	1,811 92	MW	OH		
AP00340140	713174	WALMART LEAGUE CITY	02/22/11	70 11	MW	OH		
AP00340141	402963	WASTE MANAGEMENT INC	02/22/11	8,249 92	MW	OH		
AP00340142	701533	WEST PUBLISHING CORPORATION	02/22/11	10,036 00	MW	OH		

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	1
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	4872,555 93	Number of Checks Processed	222
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	4872,555 93		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
FT00000128	161059	BOB PAGAN FORD INC	02/22/11	3,180 29	CX	OH		
FT00000129	712005	CIANBRO/BRASFIELD & GORRIE II	02/22/11	2482,086 37	CX	OH		
FT00000130	403006	KEYWORTHS HARDWARE INC	02/22/11	7 99	CX	OH		
FT00000131	705097	LONE STAR UNIFORMS INC	02/22/11	387 50	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	2485,662 15	Number of Checks Processed	4
S U B T O T A L	2485,662 15		

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	1
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	4872,555 93	Number of Checks Processed	222
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	2485,662 15	Number of Checks Processed	4
G R A N D T O T A L	7358,218 08		

AGENDA ITEM #4b

ORDER

On this the 22nd day of February 2011, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark A 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 Feb 16th, 2011 and being salary warrant numbers **PY0332283 through PY0332298. EFT90291043 through EFT90292359.** The gross amount of such warrants are estimated. **$ 2,861,244.99 for Biweekly Payroll #004, 2011.**

UPON MOTION OF COUNTY ~~COMMISSIONER~~ **COUNTY JUDGE** **HENRY** AND SECONDED

BY COMMISSIONER **O'BRIEN** THE ABOVE ORDER WAS PASSED THIS **22ND** DAY

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

COUNTY OF GALVESTON, TEXAS

Mark A. Henry, County Judge

ATTEST:

Dwight D. Sullivan
County Clerk

Deputy
Cindy Chapman

RECOMMENDED

Cliff Billingsley, CPA
County Auditor

AGENDA ITEM #4c

GALVESTON COUNTY, TEXAS

CONDENSED CONDITION OF FUNDS STATEMENT
AT November 30, 2010 (in 000's)

	Annually-Budgeted Funds		All Other
	General Fund	Other Funds	Funds
Assets and Other Debits			
Cash and Equivalents	$ 18,172	$ 60,555	$ 165,027
Investments	-	9,554	-
Receivables, Net	97,994	32,393	9,236
Capital Assets	-	-	253,466
Other Assets	5,929	2,561	141,611
Other Debits	-	-	358,283
Total Assets and Other Debits	$ 122,094	$ 105,063	$ 927,623
Liabilities, Equity and Other Credits			
Liabilities			
Accounts and Other Payables	$ 2,650	$ 3,839	$ 11,020
Other Liabilities	11,728	3,593	14,456
Payable - Restricted Assets	305	19,065	342
Bonds and Long-Term Payables	-	-	358,283
Total Liabilities	14,683	26,497	384,101
Equity	107,411	78,566	148,565
Other Credits	-	-	394,958
Total Liabilities, Equity and Other Credits	$ 122,094	$ 105,063	$ 927,623

CONDENSED BUDGET STATEMENT
AT November 30, 2010 (in 000's)

	Annually-Budgeted Funds				All Other
	General Fund		Other Funds		Funds
	Budget	Actuals	Budget	Actuals	Actuals
Revenues and Sources	$ 111,225	$ 90,843	$ 64,506	$ 33,993	$ 17,579
Expenditures and Uses	134,005	12,730	116,449	6,209	14,336
Net	(22,780)	78,112	(51,942)	27,783	3,243
Equity & Other Credits, Beginning of Year	29,299	29,299	50,783	50,783	540,279
Residual Equity Transfers In	-	-	-	-	-
Residual Equity Transfers Out	-	-	-	-	-
Equity & Other Credits, End of Year	$ 6,519	$ 107,411	$ (1,159)	$ 78,566	$ 543,523

Amounts are expressed in thousands of dollars

This data is unaudited and is presented pursuant to Texas Local Government Code §114 023

Cliff Billingsley, CPA, Galveston County Auditor, P O Box 1418, Galveston, Texas 77553-1418

Detailed financial information is available on our Internet web site

http //www co galveston tx us/auditor/auditorsoffice/,

at the County Auditor's Office at 722 Moody, 4th Floor, Galveston, Texas, 77550

Chapman, Brandy

From: Paz, Jocelyn

Sent: Thursday, February 10, 2011 8 42 AM

To: Andree, Debbie, Billingsley, Cliff, Black, Susan; Chapa, Ron, Chapman, Brandy, Cherry, Jane, Clark, Ken, Cox, Lonnie, Criss, Susan, Doyle, Patrick, Ellisor, John, Garner, David, Gilliam, Cindy, Holmes, Stephen, O'Brien, Kevin, Mallia, Wayne, Manning, Diane, Modzelewski, Jeff, Ortiz, Mindi, Paz, Jocelyn, Pimentel, Norma, Sanchez, John, Seidl-Smith, Katherine, Shelby, Ronald, Stringer, Troy, Trevino, Rosemary, Walsh, Kevin, Henry, Mark, Yarbrough, Jan, Yearnd, Denise, Allison, Michael, Barnett, Diana, 'louispaulsjr@sbcglobal net", 'maryp@friendswood lib tx us", 'steve murray@fitchratings com'

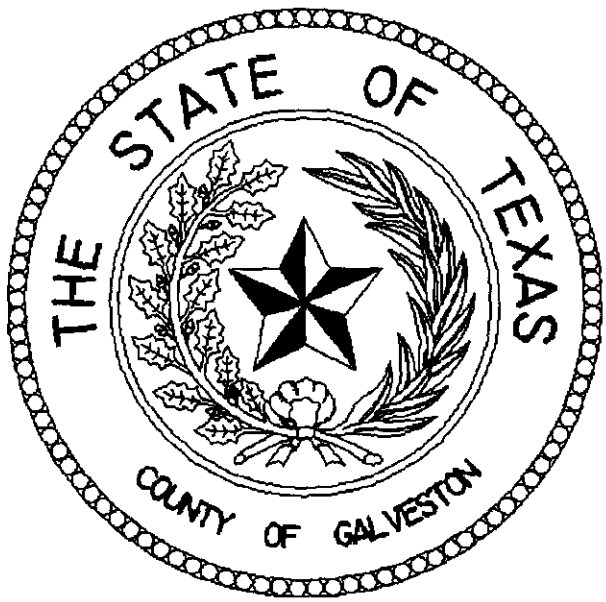
Subject: November 2010 Monthly Report

Please note the attached monthly unaudited report for November 2010 Please let me know if there are any questions. Thank you

GALVESTON COUNTY, TEXAS

MONTHLY UNAUDITED FINANCIAL REPORT

November 30, 2010



Prepared By
County Auditor's Office

Cliff Billingsley, C.P.A
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

MEMBERS OF GOVERNMENT FINANCE OFFICERS ASSOCIATION OF THE UNITED STATES AND CANADA
THIS REPORT IS AVAILABLE ON THE INTERNET http //www co galveston tx us/auditor/auditorsoffice/

GALVESTON COUNTY, TEXAS
UNAUDITED MONTHLY FINANCIAL REPORT
November 30, 2010
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- ***Footnotes:*** Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals Some revenues and expenditures may not be included in the monthly report totals as these amounts did not meet the deadline for month-end reporting

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

February 8, 2011

The Honorable District Judges and the Honorable Members of the Commissioners' Court:

The unaudited and unadjusted financial report of Galveston County, Texas, for the month ended November 30, 2010, is hereby submitted as required by Local Governmental Code §114 023 and §114 025

This report is presented in three sections, namely Financial Statements, Schedules and Budget Status

Although this report is self explanatory, please do not hesitate to call the County Auditor's office for more information at (409) 770-5304 This report can be seen on the Internet at ***http://www.co.galveston.tx.us/auditor/auditorsoffice/***

Respectfully submitted,

Cliff Billingsley, C.P.A.
County Auditor

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FINANCIAL STATEMENTS

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
11/30/2010
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Amounts in Dollars)
(Unaudited)

	GOVRNMNTL FUND TYPES				PROPRTRY FUND TYPES	FIDUCIARY FUND TYPES	ACCOUNT GROUPS	
	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	INTERNAL SERVICE	AGENCY	CAPITAL ASSETS	GENERAL LONG-TERM DEBT
ASSETS AND OTHER DEBITS								
Cash and Investments								
Cash and Cash Equivalents	18,172,115	65,431,479	10,608,068	134845,615	6,049,095	8,647,497	0	0
Investments	0	0	0	0	0	9,553,762	0	0
Receivables (Net of Allowances for Uncollectibles)								
Interest	0	0	0	0	0	0	0	0
Taxes (Note 1)	95,581,804	4,490,961	27,576,278	0	0	0	0	0
Accounts	2,251,270	5,465,048	0	3,787,781	20,957	25,511	0	0
Other	204,521	242,462	19,785	0	0	120	0	0
Due From Other Funds	5,884,658	199,596	0	0	48,361	0	0	0
Inventory at Cost	0	630,056	0	0	0	0	0	0
Prepaid Expenditures	0	4,378	0	0	218,885	0	0	0
Restricted Assets								
Cash and Cash Equivalents	0	2,305	0	0	0	0	0	0
Guardianship Assets	0	0	0	0	0	1,577,088	0	0
Capital Assets								
Land	0	0	0	0	0	0	27,822,267	0
Infrastructure	0	0	0	0	0	0	141492,104	0
Buildings	0	0	0	0	0	0	188271,012	0
Improvements Other Than Bldgs	0	0	0	0	0	0	1,321,254	0
Equipment	0	0	0	0	0	0	32,502,545	0
Construction in Progress	0	0	0	0	0	0	3,548,894	0
Amount Avail - Debt Serv Funds	0	0	0	0	0	0	0	35,508,312
Amount to be Provided For								
Retirement of Gen L-T Debt	0	0	0	0	0	0	0	318,400,110
Compensated Absences	0	0	0	0	0	0	0	4,374,619
TTL ASSETS & OTHER DEBITS	122094,369	76,466,285	38,204,131	138633,396	6,337,298	19,803,977	394958,075	358,283,041

Note 1 "Receivables - Taxes" includes amounts both current and delinquent that remain to be collected

Note 2 "Undistr Taxes" (if any) is recent collections

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
11/30/2010
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Amounts in Dollars)
(Unaudited)

	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
ASSETS AND OTHER DEBITS		
Cash and Investments		
Cash and Cash Equivalents	243,753,868	229,044,774
Investments	9,553,762	33,779,314
Receivables (Net of Allowances for Uncollectibles)		
Interest	0	0
Taxes (Note 1)	127,649,044	128,525,640
Accounts	11,550,567	15,861,961
Other	466,889	254,030
Due From Other Funds	6,132,616	22,382,525
Inventory at Cost	630,056	621,726
Prepaid Expenditures	223,263	204,191
Restricted Assets		
Cash and Cash Equivalents	2,305	2,217
Guardianship Assets	1,577,088	1,577,088
Capital Assets		
Land	27,822,267	27,822,267
Infrastructure	141,492,104	141,492,104
Buildings	188,271,012	188,271,012
Improvements Other Than Bldgs	1,321,254	1,321,254
Equipment	32,502,545	32,502,545
Construction in Progress	3,548,894	3,548,894
Amount Avail - Debt Serv Funds	35,508,312	31,406,804
Amount to be Provided For		
Retirement of Gen L-T Debt	318,400,110	332,911,618
Compensated Absences	4,374,619	4,307,965
TTL ASSETS & OTHER DEBITS	1154780,574	1195837,928

Note 1 "Receivables - Taxes" includes amounts both current and delinquent that remain to be collected

Note 2 "Undistr Taxes" (if any) is recent collections

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
11/30/2010
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Amounts in Dollars)
(Unaudited)

	GOVRNMNTL FUND TYPES				PROPRTRY FUND TYPES	FIDUCIARY FUND TYPES	ACCOUNT GROUPS	
	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	INTERNAL SERVICE	AGENCY	CAPITAL ASSETS	GENERAL LONG-TERM DEBT
LIABILITIES, EQUITY AND OTHER CREDITS								
Liabilities								
Accounts Payable	2,646,416	2,473,211	0	1,124,441	88,446	17,957	0	0
Compensated Absences Payable	0	0	0	0	0	0	0	0
Retainage Payable	3,656	7,062,062	0	812,520	0	0	0	0
Est Liab-Claims/Jdgmts Pyble	0	9,968	520,509	0	2,749,500	0	0	0
Due to Others	828,802	402,389	117,246	59	0	723,062	0	0
Payable From Restr Assets								
Due to Other Entities	0	0	0	0	0	16,422,221	0	0
Escrow Deposits/Deposits Held	305,042	374,807	0	0	0	2,610,001	0	0
Due to Other Funds	194,808	5,907,071	0	0	0	30,736	0	0
Deferred Revenues (Note 3)	10,704,761	8,710,477	2,058,064	100,000	0	0	0	0
Bonds/Other Long-Term Payables	0	0	0	0	0	0	0	358,283,041
Total Liabilities	14,683,485	24,939,984	2,695,819	2,037,019	2,837,946	19,803,977	0	358,283,041
Equity and Other Credits								
Investment in Gen Fixed Assets	0	0	0	0	0	0	394958,075	0
Net Assets - Restricted	0	0	0	0	201,917	0	0	0
Net Assets - Unrestricted	0	0	0	0	3,297,435	0	0	0
Fund Balances								
Reserved								
Encumbrances	568,944	61,847	0	36,921,728	0	0	0	0
Inventory	0	630,056	0	0	0	0	0	0
Prepaid Expenditures	0	0	0	0	0	0	0	0
Outstanding Checks	0	2,120	0	0	0	0	0	0
Debt Service	0	0	35,508,312	0	0	0	0	0
Unreserved								
Designated	6,404,394	10,794,395	0	99,674,649	0	0	0	0
Undesignated	100437,546	40,037,883	0	0	0	0	0	0
Ttl Equity & Other Credits	107410,883	51,526,301	35,508,312	136596,377	3,499,353	0	394958,075	0
TOTAL LIABILITIES, EQUITY AND OTHER CREDITS	122094,369	76,466,285	38,204,131	138633,396	6,337,298	19,803,977	394958,075	358,283,041

Note 3 "Deferred Revenues" includes taxes receivable, a Mainland Center Hospital judgment, and miscellaneous revenues

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
11/30/2010
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Amounts in Dollars)
(Unaudited)

	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
LIABILITIES, EQUITY AND OTHER CREDITS		
Liabilities		
Accounts Payable	6,350,470	12,916,178
Compensated Absences Payable	0	9,439
Retainage Payable	7,878,238	5,813,549
Est Liab-Claims/Jdgmts Pyble	3,279,977	3,278,148
Due to Others	2,071,558	2,885,610
Payable From Restr Assets		
Due to Other Entities	16,422,221	16,459,035
Escrow Deposits/Deposits Held	3,289,850	3,058,992
Due to Other Funds	6,132,616	22,382,525
Deferred Revenues (Note 3)	21,573,302	17,427,402
Bonds/Other Long-Term Payables	358,283,041	368,626,387
Total Liabilities	425,281,272	452,857,266
Equity and Other Credits		
Investment in Gen Fixed Assets	394,958,075	394,958,075
Net Assets - Restricted	201,917	144,505
Net Assets - Unrestricted	3,297,435	3,623,617
Fund Balances		
Reserved		
Encumbrances	37,552,520	9,292,992
Inventory	630,056	617,722
Prepaid Expenditures	0	0
Outstanding Checks	2,120	32,153
Debt Service	35,508,312	31,406,804
Unreserved		
Designated	116,873,438	166,654,790
Undesignated	140,475,428	136,250,002
Ttl Equity & Other Credits	729,499,302	742,980,661
TOTAL LIABILITIES, EQUITY AND OTHER CREDITS	1154780,574	1195837,928

Note 3 "Deferred Revenues" includes taxes receivable, a Mainland Center Hospital judgment, and miscellaneous revenues

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - ALL GOVERNMENTAL FUND TYPES
YEAR TO DATE AT 11/30/2010
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Unaudited)

	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
REVENUES						
Taxes (Note 4)	$88,507,870	$4,036,541	$26,538,882	$0	$119,083,293	$117,629,233
Licenses and Permits	201	316,841	0	0	317,041	323,166
Intergovernmental	634,070	11,171,337	0	6,360,120	18,165,527	2,333,451
Charges for Services	903,903	423,500	0	0	1,327,403	1,333,480
Fines and Forfeitures	375,073	108,400	0	0	483,473	513,509
Investment Revenue	217,531	38,111	17,882	68,834	342,358	459,962
Other	193,820	4,823	0	0	198,644	435,936
TOTAL REVENUES	90,832,469	16,099,553	26,556,764	6,428,954	139,917,739	123,028,738
EXPENDITURES						
Current Operating						
General Government	6,699,307	831,917	0	47,036	7,578,260	7,442,216
Public Safety	5,112,601	5,801,251	0	0	10,913,852	11,958,940
Sanitation	0	0	0	0	0	0
Health and Social Services	318,619	424,136	0	0	742,755	1,636,504
Culture and Recreation	339,174	60,371	0	0	399,546	363,515
Conservation	61,168	0	0	0	61,168	64,215
Roads, Bridges, Right-of-Way	0	845,092	0	0	845,092	(49,317)
Capital Outlay	51,880	1,794,865	0	6,806,437	8,653,182	3,247,094
Bond Issuance Costs	0	0	0	0	0	0
Debt Service						
Principal	0	0	0	0	0	0
Interest and Fiscal Charges	0	0	2,547	0	2,547	1,547
Advance Refunding Escrow	0	0	0	0	0	0
TOTAL EXPENDITURES	12,582,750	9,757,632	2,547	6,853,472	29,196,401	24,664,712
Excess (Deficiency) of Revenues Over (Under) Expenditures	78,249,718	6,341,921	26,554,218	(424,518)	110,721,339	98,364,026
OTHER FINANCING SOURCES (USES)						
Operating Transfers In	0	0	0	0	0	5,400
Operating Transfers Out	0	0	0	0	0	(5,400)
Op Trsfrs Out-Component Unit	(112,646)	0	0	0	(112,646)	(137,023)
Bond Discount	0	0	0	0	0	0
Loan Proceeds	0	0	0	0	0	0
Sale of Capital Assets	10,045	0	0	0	10,045	3,369
Face Value-LongTerm Debt Issue	0	0	0	0	0	0
Premium-Long Term Debt Issued	0	0	0	0	0	0
Reserves and Other	(34,900)	0	0	0	(34,900)	(4,503)
TTL OTHR FINCING SRCS (USES)	(137,501)	0	0	0	(137,501)	(138,157)

(Continued)

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - ALL GOVERNMENTAL FUND TYPES
YEAR TO DATE AT 11/30/2010
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Unaudited)

	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	78,112,217	6,341,921	26,554,218	(424,518)	110,583,838	98,225,869
FUND BALANCES BEGINNING OF YEAR	29,298,666	45,184,380	8,954,094	137,020,896	220,458,036	246,028,596
FUND BALANCES, END OF YEAR	$107,410,883	$51,526,301	$35,508,312	$136,596,377	$331,041,874	$344,254,464

Note 4 "Taxes" is primarily current and delinquent taxes with penalties and interest received to date Tax revenues were estimated based on prior year actual collections

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
Year to Date at November 30, 2010
With Actual Amounts for the Year to Date at November 30, 2009
(UNAUDITED)

	FY 2011			
	Budget	**Actual**	**Variance Favorable (Unfavorable)**	**FY 2010 Actual**
REVENUES·				
Taxes	$ 88,951,429	$ 88,507,870	$ (443,559)	$ 95,683,040
Licenses and Permits	74,000	201	(73,799)	8,672
Intergovernmental	5,740,825	634,070	(5,106,755)	432,169
Charges for Services	6,985,125	903,903	(6,081,222)	962,679
Fines and Forfeitures	2,553,600	375,073	(2,178,527)	399,144
Investment	1,451,000	217,531	(1,233,469)	187,271
Miscellaneous	4,390,330	193,820	(4,196,510)	431,886
TOTAL REVENUES	110,146,309	90,832,469	(19,313,840)	98,104,861
EXPENDITURES				
Current Operating				
General Government	51,762,805	6,699,307	45,063,498	7,060,639
Public Safety	34,657,388	5,112,601	29,544,787	4,801,571
Health and Social Services	5,100,100	318,619	4,781,481	407,007
Culture and Recreation	2,848,230	339,174	2,509,056	341,186
Conservation	484,700	61,168	423,532	64,215
Capital Outlay	1,350,916	51,880	1,299,036	79,267
TOTAL EXPENDITURES	96,204,139	12,582,750	83,621,389	12,753,883
Excess (Deficiency) of Revenues Over (Under) Expenditures	13,942,170	78,249,718	64,307,548	85,350,978
OTHER FINANCING SOURCES (USES)				
Transfers In	957,200	-	(957,200)	5,400
Transfers Out	(16,125,608)	-	16,125,608	-
Transfers Out Component Unit	(6,234,200)	(112,646)	6,121,554	(137,023)
Sale of Capital Assets	121,000	10,045	(110,955)	2,213
Loan Proceeds	-	-	-	-
Reserves and Other	(15,440,992)	(34,900)	15,406,092	(4,503)
TOTAL OTHER FIN SOURCES (USES)	(36,722,600)	(137,501)	36,585,099	(133,913)
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(22,780,430)	78,112,217	100,892,647	85,217,065
Fund Balance, Beginning of Year	29,298,666	29,298,666	-	29,861,707
Fund Balance, End of Year	$ 6,518,236	$ 107,410,883	$ 100,892,647	$ 115,078,772

GALVESTON COUNTY, TEXAS
INTERNAL SERVICE FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND NET ASSETS - BUDGET AND ACTUAL
Year to Date at November 30, 2010
With Actual Amounts for the Year to Date at November 30, 2009
(UNAUDITED)

	GROUP INSURANCE FUND				WORKERS' COMPENSATION FUND				SELF INSURANCE RESERVE FUND			
	FY 2011				FY 2011				FY 2011			
	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual
REVENUES												
Charges for Services	$ 10 784 300	$ 1 789,225	$ (8 995 075)	$ 1,479 106	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Insurance Recovery - County	-	-	-	-	-	-	-	-	6 000	42	(5 958)	2 000
Reimbursements	555 000	692 776	137 776	44 735	12 000	-	(12 000)	-	-	-	-	-
Miscellaneous	-	-	-	-	1 000	-	(1,000)	-	20 000	4 445	(15,555)	4,045
TOTAL REVENUES	11,339,300	2,482,001	(8,857,299)	1,523,841	13,000	-	(13,000)	-	26,000	4,487	(21,513)	6,045
EXPENDITURES												
Personal Services	-	-	-	-	-	-	-	-	175 000	15,203	159 797	51 976
Contract Services	1,826,600	179 090	1 647 510	150 151	120 000	11 688	108 312	12 019	10 000	-	10,000	-
Insurance	805 900	126 705	679 195	117,595	-	-	-	-	2 678 500	1 919 757	758 743	2 092,830
Claims Paid	9 439 000	1,569 633	7 869,367	1 794 155	174 600	109 323	65,277	131 978	-	-	-	-
Other Services and Charges	2,508,000	-	2,508,000	-	1,116,000	-	1,116,000	-	712,000	-	712,000	-
TOTAL EXPENDITURES	14,579 500	1 875,428	12 704 072	2 061 901	1,410 600	121,011	1 289 589	143 997	3,575 500	1,934 960	1,640,540	2,144 807
Net Income (Loss)	(3 240,200)	606 573	3 846 772	(538 060)	(1 397 600)	(121,011)	1 276,589	(143 997)	(3 549 500)	(1 930 473)	1 619 027	(2 138 761)
NON-OPERATING REVENUES (EXPENSES)												
Investment Income	6,000	-	(6,000)	-	400	-	(400)	-	-	-	-	-
Net Income (Loss) Before Transfers	(3 234 200)	606 573	3 840 772	(538 060)	(1 397 200)	(121 011)	1,276 189	(143 997)	(3 549 500)	(1 930 473)	1 619 027	(2,138 761)
TRANSFERS												
Transfers In	-	-	-	-	527 600	-	(527,600)	-	2,221 000	-	(2,221 000)	-
Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-
Net Income (Loss)	(3 234,200)	606 573	3 840 772	(538 060)	(869 600)	(121 011)	748,589	(143 997)	(1 328 500)	(1 930 473)	(601 973)	(2 138 761)
TOTAL NET ASSETS - BEGINNING	2,373,398	2,373,398	-	2,995,479	914,378	914,378	-	1,336,959	1,656,488	1,656,488	-	2,256,503
TOTAL NET ASSETS - ENDING	$ (860,802)	$ 2,979,971	$ 3,840,772	$ 2,457,419	$ 44,778	$ 793,367	$ 748,589	$ 1,192,961	$ 327,988	$ (273,985)	$ (601,973)	$ 117,742

GALVESTON COUNTY, TEXAS
INTERNAL SERVICE FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND NET ASSETS - BUDGET AND ACTUAL
Year to Date at November 30, 2010
With Actual Amounts for the Year to Date at November 30, 2009
(UNAUDITED)

	FY 2011		Variance	FY 2010		Variance
	TOTAL Budget	TOTAL Actual	Favorable (Unfavorable)	TOTAL Budget	TOTAL Actual	Favorable (Unfavorable)
REVENUES						
Charges for Services	$ 10,784 300	1 789,225	$ (8 995 075)	$ 11 308 800	$ 1,479 106	$ (9 829 694)
Insurance Recovery - County	6 000	42	(5 958)	10 100	2,000	(8 100)
Reimbursements	567 000	692,776	125 776	1,397,000	44 735	(1 352 265)
Miscellaneous	21 000	4,445	(16 555)	20,000	4 045	(15 955)
TOTAL REVENUES	11,378,300	2 486,489	(8,891,812)	12,735,900	1,529,886	(11,206,014)
EXPENDITURES						
Personal Services	175 000	15,203	159 797	282,810	51 976	230 834
Contract Services	1 956,600	190 778	1,765 822	1 934 600	162 170	1,772,430
Insurance	3 484 400	2 046 463	1 437 937	3 857 100	2,210 426	1 646 674
Claims Paid	9 613 600	1,678,956	7 934 644	10,519 000	1 926,132	8 592 868
Other Services and Charges	4,336,000	-	4,336,000	6,088,090	-	6,088,090
TOTAL EXPENDITURES	19,565 600	3 931 399	15,634 200	22 681,600	4 350 705	18,330,896
Net Income (Loss)	(8 187 300)	(1 444,911)	6 742 388	(9,945 700)	(2 820 819)	7 124 882
NON-OPERATING REVENUES (EXPENSES)						
Investment Income	6,400	-	(6,400)	7,500	-	(7,500)
Net Income (Loss) Before Transfers	(8 180,900)	(1 444 911)	6 735 988	(9 938 200)	(2 820 819)	7 117 382
TRANSFERS						
Transfers In	2,748 600	-	(2,748 600)	2,623 000	-	(2,623 000)
Transfers Out	-	-		-	-	-
Net Income (Loss)	(5 432,300)	(1 444,911)	3 987 388	(7,315 200)	(2,820 819)	4 494 382
TOTAL NET ASSETS - BEGINNING	4,944,264	4,944,264	-	6,588,941	6,588,941	-
TOTAL NET ASSETS - ENDING	$ (488,036)	$ 3,499,353	$ 3,987,388	$ (726,259)	$ 3,768,122	$ 4,494,382

SCHEDULES

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	REMAINING INTEREST RATES	PRINCIPAL	INTEREST	ACCRETION	TOTAL
Constitutional Bonds					
Tax and Revenue Certificates 1999	5 3/5 4/5 5/5 6	$ 650,000	$ 73,923	$ -	$ 723,923
Limited Tax Justice Center Bonds 2001	4 4/5 38/5 45/5 50/ 5 57/5 60/5 62/5 63/5 65/5 66	15,202,062	155,687	27,262,938	42,620,687
Comb Tax & Revn CO 2002	4 375/4 5/4 6/4 7/4 8	2,670,000	323,751	-	2,993,751
Comb Tax & Revn CO 2002A	4 375/4 5/4 6/4 7/4 8	1,915,000	232,514	-	2,147,514
Limited Tax Forward Refunding Bonds 2003	4 0/5 0			-	-
Limited Tax Criminal Justice Bonds 2003A	4 00/4 25	5,375,000	339,956	-	5,714,956
Comb Tax & Revn CO 2003C	3 75/4 0/4 25/4 5/5 25	6,475,000	1,320,088	-	7,795,088
General Obligation '99/'01 Refunding 2004	4 00/4 25/5 00/5 25/5 50	19,450,000	3,414,863	-	22,864,863
Pass-Through Toll Revenue and Limited Tax Bonds 2007	4 125/4 25/4 375/4 5/4 625/4 75	47,905,000	26,351,397	-	74,256,397
General Obligation Refunding Bonds Series 2007	3 50/4 0/4 125/4 25/4 375/4 5	86,080,000	41,502,525	-	127,582,525
Combination Tax and Revenue Certificates of Obligation Series 2008	2 810022	4,200,000	177,031	-	4,377,031
Limited Tax County Building Bonds 2009B	1 248/1 865/2 365/3 007/3 407/3 9/4 2/4 508/4 708/5 905	45,000,000	29,791,078	-	74,791,078
Limited Tax Flood Control Bonds 2009C-1	2 0/2 5/3 0/3 5	5,785,000	977,963	-	6,762,963
Limited Tax Flood Control Bonds 2009C-2	6 205	9,215,000	8,821,623	-	18,036,623
Total Constitutional Bonds		**249,922,062**	**113,482,399**	**27,262,938**	**390,667,399**
Road Bonds					
Unlimited Tax Road Bonds 2001	4 4/5 38/5 45/5 50/ 5 57/5 60/5 62/5 63/5 65/5 66	11,421,372	116,628	20,493,628	32,031,628
Unlimited Tax Road Bonds 2003B	3 75/4 00/4 25/4 50/4 625/4 75/5	8,030,000	4,026,925	-	12,056,925
Unlimited Tax Road Refunding Bonds 2004A	3 50/3 625/4 05/4 50/5 50	9,534,988	2,597,565	740,012	12,872,565
Limited Tax Road Bonds 2009A	1 248/1 865/2 365/3 407/3 9/4 2/4 50 8/4 708/4 908/5 108/5 308/5 408/6 20 5	75,000,000	49,758,187	-	124,758,187
Total Road Bonds		**103,986,360**	**56,499,305**	**21,233,640**	**181,719,305**
Total Bonded Debt		**$ 353,908,422**	**$169,981,704**	**$ 48,496,578**	**$ 572,386,704**

FISCAL YEAR	PRINCIPAL	INTEREST	ACCRETION	TOTAL
2011	15,620,000	14,815,671	-	30,435,671
2012	16,539,988	14,289,247	740,012	31,569,247
2013	17,820,000	13,679,662	-	31,499,662
2014	17,060,000	13,001,519	-	30,061,519
2015	17,770,000	12,263,964	-	30,033,964
2016	18,580,000	11,455,798	-	30,035,798
2017	15,462,138	10,780,665	3,872,862	30,115,665
2018	15,732,087	10,238,713	4,097,913	30,068,712
2019	16,070,488	9,661,972	4,309,511	30,041,971
2020	16,584,273	9,037,359	4,525,727	30,147,359
2021	17,065,965	8,347,940	4,719,035	30,132,940
2022	17,591,822	7,611,004	4,903,178	30,106,004
2023	18,201,620	6,830,041	5,078,380	30,110,041
2024	18,855,406	5,991,020	5,244,594	30,091,020
2025	19,565,544	5,088,667	5,419,456	30,073,667
2026	20,349,091	4,131,104	5,585,909	30,066,104
2027	26,990,000	3,015,437	-	30,005,437
2028	28,275,000	1,739,458	-	30,014,458
2029	14,450,000	669,290	-	15,119,290
2030	2,600,000	191,188	-	2,791,188
2031	2,725,000	64,719	-	2,789,719
Total	**353,908,422**	**162,904,436**	**48,496,578**	**565,309,435**

GALVESTON COUNTY, TEXAS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
As of November 30, 2010
(UNAUDITED)

Fund Number	Fund Title	Beginning Balance Fiscal Year 2011	Receipts	Disbursements	Ending Balance As of November 30, 2010
1101	**TOTAL GENERAL FUND**	**$ 26,296,730**	**$ 7,538,934**	**$ 15,663,549**	**18,172,115**
2101	Cnty Records Mgt & Preservatio	121,665	22,306	27,754	116,217
2102	Co Clerk Rec Mgt & Pres Fund	2,227,992	129,698	80,402	2,277,289
2103	Election Srvs Contract Fund	1,313,698	24,931	-	1,338,629
2105	Dist Clrk Chld Support IV-D	114,710	468	-	115,178
2106	Distr Clerk Records Mgmt Fund	87,774	13,015	-	100,789
2111	Tx Assess/Coll Sp Inv Tx Fund	40,690	1,646	3,740	38,596
2121	Donations To Galveston County	870	-	-	870
2131	DA Contraband Acct Aft 10/89	57,715	881	7,036	51,559
2132	DA Check Collection Fees	57,025	519	-	57,544
2148	Unclaimed Property Fund	190,438	526	-	190,964
2205	Courthouse Security Fund	326,044	32,772	30,986	327,829
2211	Law Library	300,160	50,771	89,071	261,860
2212	Mediation Services Prog Fund	749,590	26,809	8,519	767,880
2215	Justice Court Technology Fund	111,520	10,180	-	121,700
2216	Probate Court Contributions Fd	310,059	-	821	309,238
2220	Adult Probation Fund	675,289	222,334	314,036	583,586
2230	Juvenile Justice Fund	2,228,369	103,612	604,543	1,727,437
2240	Sheriff's Commissary Fund	1,037,593	-	20,980	1,016,612
2242	Sheriff's Seizure Aft 10/89	297,007	7,762	10,483	294,286
2245	Task Force Seizure Pre 10/89	36,942	58	-	37,000
2246	CID Seizure After 10/89	5,919	-	-	5,919
2250	Law Enforcement Education Fund	138,593	-	3,075	135,518
2255	Constables' Seizures	3,500	-	-	3,500
2260	Emergency Management Fund	7,273,648	-	3,471	7,270,177
2301	Road & Bridge Fund	5,137,936	611,087	1,115,765	4,633,258
2303	Farm to Market Lateral Road	1,727,657	32,672	18,948	1,741,381
2341	Road District #1	566,364	70,120	641	635,844
2370	Flood Control Fund	2,665,764	117,445	251,916	2,531,293
2401	Public Health Fund	-	37,279	134,775	(97,495)

GALVESTON COUNTY, TEXAS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
As of November 30, 2010
(UNAUDITED)

Fund Number	Fund Title	Beginning Balance Fiscal Year 2011	Receipts	Disbursements	Ending Balance As of November 30, 2010
2410	Mosquito Control District Fund	451,924	41,355	212,586	280,693
2420	Indigent Health Care Fund	11,297,026	17,241	128,471	11,185,796
2501	Child Welfare Fund	416,723	1,057	28,505	389,276
2601	Beach & Parks Fund	903,967	57,101	116,670	844,398
2621	Galveston County Museum	19,960	-	909	19,051
2816	Low Inc Rpr,Retfit,Acc Veh Rpl	15,830	2,004,793	2,004,456	16,167
2817	LIRAP-Local Intiative Project	2,263	5	-	2,268
2824	Adult Probation Community	97,402	278	62,902	34,778
2840	Criminal Justice Div-Juvenile	4,227	6,394	18,448	(7,828)
2841	Juvenile Probation-State Aid	195,879	82,247	202,149	75,976
2842	Community Corrections	-	66,425	138,296	(71,872)
2843	ICBP Regional Grant X	23,429	20,078	25,714	17,794
2848	Juv Jst Alt Education Program	70,432	83,982	101,477	52,937
2861	Organized Crime Control Grant	1,824	-	-	1,824
2864	Auto Crimes Task Force Grant	-	-	77,575	(77,575)
2867	SCAAP Program Grant	-	89,823	-	89,823
2870	Texas Vine Grant	-	26,333	26,333	0
2874	Crime Victim Assistance Prog	3,621	7,425	8,265	2,780
2876	NCVRW CAP Grant	-	-	-	0
2877	Violence Against Women Act	2,991	5,555	19,810	(11,264)
2885	Children's Justice Act Proj	1,685	-	-	1,685
2891	Office of Emergency Mgt Grants	-	44,921	-	44,921
2892	State Homeland Security Grant	-	29,498	21,862	7,636
2893	HMGP - IKE	9,431,508	10,000,042	7,232,651	12,198,899
2911	HUD Community Developmt Grants	195,785	-	89,299	106,486
2914	CDBG Housing Program	-	2,549,741	571,678	1,978,063
2915	CDBG Infrastructure Program	369,911	-	-	369,911
2921	Senior Citizens Grant Prog	-	123,558	115,296	8,262
2961	Beach Cleaning Grant	7,646	-	-	7,646
2975	Just Dept Loc Law Enf Blk Grt	1,029	-	1,030	(2)

GALVESTON COUNTY, TEXAS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
As of November 30, 2010
(UNAUDITED)

Fund Number	Fund Title	Beginning Balance Fiscal Year 2011	Receipts	Disbursements	Ending Balance As of November 30, 2010
2976	COPS Grants Program	-	153,005	84,622	68,383
2985	Moody Foundation Grants	7	-	-	7
2993	Hurricane Ike Grants	-	88,486	-	88,486
2994	Disaster Recovery - Ike	14,981,068	872,600	4,742,051	11,111,617
	TOTAL SPECIAL REVENUE FUNDS	**66,300,666**	**17,888,832**	**18,758,020**	**65,431,479**
3100	County Capital Projects Fund	1,607,170	-	69,443	1,537,727
3120	Limited Tax Cnty Bldg Bds Sr09	35,498,033	1,683,565	3,298,870	33,882,728
3206	Comb Tax/Revenue COB Sr 2003C	1,310,935	8	-	1,310,943
3222	Ltd Tax Crim Jst Bds Sr 2003A	84	4	-	88
3306	Road Capital Project Fund-1987	539,152	1,034	466,708	73,477
3307	Unltd Tax Road Bonds Sr 2003B	6,165,301	568,760	1,113,643	5,620,418
3308	Unlimited Tax Rd Bds Ser 2001	1,341,489	6,182	6,550	1,341,121
3310	Pass Thru Toll Rv Lt Rv BdSr07	20,445,292	714,620	1,182,441	19,977,471
3312	Unltd Tax Road Bonds Sr 2009	58,619,278	18,223,318	21,412,144	55,430,453
3315	Galv Causeway RR Bridge Proj	257,931	3,057,806	2,988,741	326,996
3316	Cnty Road & Bridge Projects	111,705	271	-	111,976
3370	Ltd Tax Flood Control Bds Sr09	14,075,715	30,479	52,519	14,053,674
3373	Gal Cnty Cert of Oblig Sr 2008	4,177,483	3,001,059	6,000,000	1,178,542
	TOTAL CAPITAL PROJECT FUNDS	**144,149,569**	**27,287,105**	**36,591,059**	**134,845,615**
4020	Gen Oblig Refnd Bd Sr 07	1,183,633	147,442	97	1,330,978
4021	Ltd Tx Cnty Bld Bd Series 2009	827,326	119,112	339	946,098
4205	Constr/Imprv Tax/Rev COB 99	240,868	6,483	5	247,345
4214	Comb Tax/Rev COB Sr 2003	442,934	35,343	324	477,953
4215	Limited Tax Jst Cntr Bds 2001	683,830	52,275	31	736,073
4216	Lmtd Tax Criminal Jst Sr 03A	570,639	71,730	346	642,022
4230	COB 2002A Prk Rds/Prking Lots	239,376	16,493	10	255,858
4282	Ltd Tax Refunding Sr 2003	44,092	-	-	44,092
4284	GOblg Refunding '99-01 Bnds'04	847,977	109,799	392	957,384
4358	Pass Thru Toll Rv-Ltd TxBdSr07	539,254	51,718	38	590,933
4362	COB 2002 San Luis Pass Bridge	404,547	19,436	11	423,972

GALVESTON COUNTY, TEXAS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
As of November 30, 2010
(UNAUDITED)

Fund Number	Fund Title	Beginning Balance Fiscal Year 2011	Receipts	Disbursements	Ending Balance As of November 30, 2010
4368	Unlimited Tax Rd Bds Ser 2001	557,007	41,817	25	598,799
4369	Unlimited Tax Road Bd Sr 2003B	424,605	23,782	314	448,073
4370	Unlimited Tax Rd Ref Sr 2004A	367,588	27,872	341	395,119
4371	Unltd Tax Road Bonds Sr 2009	1,396,181	199,177	398	1,594,960
4390	Ltd Tx Fl Ctr BAB Sr 09C-1	129,914	31,825	274	161,464
4392	Gal Cnty Cert of Oblig Sr 2008	574,442	55,645	36	630,051
4393	Ltd Tx Fld Ctrl BAB Sr 09C-2	107,810	19,346	264	126,892
	TOTAL DEBT SERVICE FUNDS	**9,582,023**	**1,029,293**	**3,248**	**10,608,068**
6123	Group Insurance Fund	3,953,068	4,263,886	3,550,775	4,666,179
6124	Workers Compensation Fund	2,021,450	180,296	329,805	1,871,940
6130	Self Insurance Reserve Fund	1,579,735	4,851	2,073,610	(489,024)
	TOTAL INTERNAL SERVICE FUNDS	**7,554,253**	**4,449,032**	**5,954,191**	**6,049,095**
7601	Payroll Fund	721,650	21,286,830	21,268,581	739,899
7605	Escrow Fund	1,300,560	620,556	1,010,700	910,416
7606	Debt Service Agency Fund	36,047	-	-	36,047
7611	Tax Assess/Coll Undist Coll Fd	3,731,537	-	-	3,731,537
7621	Appellate Judicial Sys Fees Fd	50,084	7,189	-	57,273
7631	County Clerk Trust Fund	726,491	-	-	726,491
7641	District Clerk Trust Fund	2,398,926	-	-	2,398,926
7652	Inmate Trust Fund	36,687	-	-	36,687
7671	Children Prot Serv Escrow Fd	10,223	-	-	10,223
	TOTAL AGENCY FUNDS	**9,012,204**	**21,914,575**	**22,279,282**	**8,647,497**
	GRAND TOTAL	**$ 262,895,446**	**$ 80,107,772**	**99,249,349**	**243,753,868**

GALVESTON COUNTY, TEXAS
OPERATING TRANSFERS IN AND OUT
As of November 30, 2010

	Transfers In	Transfers Out
PRIMARY GOVERNMENT		
General Fund		
1101 General Fund		
5912401 Transfer to Public Health Reimb	-	112,646
Total for General Fund	-	112,646
Total, Primary Government	-	112,646
COMPONENT UNIT - PUBLIC HEALTH		
4911101 Transfer from General Fund	112,646	-
Total, Component Unit - Public Health	112,646	-
GRAND TOTAL	**$ 112,646**	**$ 112,646**

BUDGET STATUS

GALVESTON COUNTY, TEXAS
GENERAL FUND
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION
11/30/2010

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO-DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
General Government								
General Administration								
110000 General Government	$5,037,100	$162,500	$(447,694)	$4,751,906	$79,016	$324,632	$1,206,537	$3,220,736
111000 County Judge	319,500	0	7,939	327,439	25,313	48,073	541	278,825
111100 Commissioners' Court	0	0	3,900	3,900	0	0	0	3,900
111101 Cnty Commissioner-Pct 1	185,200	0	2,400	187,600	14,320	27,879	0	159,721
111102 Cnty Commissioner-Pct 2	185,200	0	2,400	187,600	14,322	27,882	0	159,718
111103 Cnty Commissioner-Pct 3	182,600	0	2,400	185,000	14,129	27,507	0	157,493
111104 Cnty Commissioner-Pct 4	182,900	0	2,400	185,300	14,130	27,508	0	157,792
114000 County Clerk	2,138,600	0	20,354	2,158,954	155,381	300,700	6,507	1,851,748
114030 Election Expense	760,100	0	13,446	773,546	268,741	301,284	19,034	453,228
117500 War Veteran Service Off	99,700	0	1,200	100,900	7,127	13,898	431	86,571
117600 Bail Bond Board	700	0	0	700	0	0	0	700
Total General Administration	9,091,600	162,500	(391,255)	8,862,845	592,480	1,099,362	1,233,050	6,530,433
District Courts								
121000 District Courts	2,973,400	0	15,900	2,989,300	247,646	173,867	160,339	2,655,094
121100 10th District Court	178,400	0	2,400	180,800	14,099	27,489	0	153,311
121200 56th District Court	165,800	0	2,200	168,000	12,927	25,208	0	142,792
121300 122nd District Court	214,400	0	2,900	217,300	17,867	33,753	0	183,547
121400 212th District Court	163,300	0	2,200	165,500	12,767	24,870	0	140,630
121500 306th District Court	175,300	0	2,400	177,700	13,670	26,656	0	151,044
121600 405th District Court	178,400	0	2,400	180,800	13,844	26,995	0	153,805
Total District Courts	4,049,000	0	30,400	4,079,400	332,819	338,839	160,339	3,580,222
County Courts								
122100 County Court #1	514,800	0	(22,200)	492,600	41,288	66,263	1,125	425,212
122200 County Court #2	502,400	0	(23,100)	479,300	39,771	58,336	0	420,964
122300 Probate Court	659,700	0	7,000	666,700	49,805	90,023	3,607	573,070
122400 County Court #3	470,000	0	4,600	474,600	50,012	71,578	1,779	401,243
Total County Courts	2,146,900	0	(33,700)	2,113,200	180,876	286,201	6,511	1,820,489
Justice Courts								
123110 Justice Court Pct #1	171,900	0	27,700	199,600	15,297	28,903	881	169,816
123200 Justice Court Pct #2	166,500	0	2,200	168,700	12,848	25,040	0	143,660
123300 Justice Court Pct #3	278,000	0	3,500	281,500	21,134	40,945	0	240,555
123400 Justice Court Pct #4	290,400	0	3,800	294,200	22,267	43,472	60	250,668
123500 Justice Court Pct #5	253,900	0	3,300	257,200	19,877	38,561	0	218,639
123600 Justice Court Pct #6	318,400	0	4,100	322,500	25,070	48,065	210	274,225
123700 Justice Court Pct #7	251,300	0	3,200	254,500	19,152	37,346	250	216,904
123800 Justice Court Pct #8	200,100	0	2,300	202,400	20,574	32,895	22,818	146,688
123900 Justice Court Pct #9	242,200	0	3,100	245,300	15,707	30,628	0	214,672
Total Justice Courts	2,172,700	0	53,200	2,225,900	171,926	325,854	24,219	1,875,827

GALVESTON COUNTY, TEXAS
GENERAL FUND
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION
11/30/2010

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO-DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
Financial Admin /Other								
125100 Jury and Trial Expense	74,500	0	400	74,900	3,877	6,028	0	68,872
126100 District Clerk	3,604,700	18,700	53,600	3,677,000	204,122	427,234	9,003	3,240,763
127100 District Attorney	5,516,200	0	74,380	5,590,580	420,487	794,291	5,033	4,791,256
128100 Pre-Trial Release	381,800	0	4,900	386,700	30,098	57,865	0	328,836
151300 County Auditor	2,455,700	0	48,400	2,504,100	185,156	360,258	11,297	2,132,545
151400 Professional Services	381,700	0	5,200	386,900	28,370	55,513	0	331,387
151480 Prof Svcs - Rd Dist #1	325,200	0	4,000	329,200	24,177	46,202	0	282,998
151500 Tax Assessor-Collector	2,544,900	0	43,700	2,588,600	171,712	350,324	5,179	2,233,097
151600 County Treasurer	494,700	0	6,100	500,800	35,025	67,419	690	432,691
151800 Purchasing Agent	510,400	0	51,200	561,600	45,060	80,718	8,159	472,723
153000 Legal Department	642,100	0	8,800	650,900	50,372	96,871	3,781	550,247
153020 Trial Expense	187,200	0	0	187,200	518	679	83	186,439
155000 Human Resources	404,600	0	7,100	411,700	37,241	65,315	210	346,175
159100 Information Technology	8,484,400	0	48,500	8,532,900	842,863	1,397,946	1,111,133	6,023,821
170100 Facilities Services	6,528,700	0	10,681	6,539,381	357,270	717,422	3,539,581	2,282,378
Maintenance/Repair of -								
Combined Services for -								
172111 Galveston	815,600	0	0	815,600	39,699	39,727	344,980	430,893
190100 County Engineer	701,600	1,612	40,187	743,399	44,258	85,240	51,718	606,441
Total Financial Admin /Other	34,054,000	20,312	407,148	34,481,460	2,520,304	4,649,051	5,090,848	24,741,561
Total General Government	51,514,200	182,812	65,793	51,762,805	3,798,406	6,699,307	6,514,966	38,548,532

GALVESTON COUNTY, TEXAS
GENERAL FUND
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION
11/30/2010

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO-DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
Public Safety								
Sheriff -								
211101 Administration	1,594,400	0	228,800	1,823,200	131,124	226,211	367,362	1,229,627
211121 Criminal Investigation	1,016,000	0	15,000	1,031,000	82,790	167,243	105	863,652
211131 Identification Division	509,600	0	6,600	516,200	40,323	76,347	8,364	431,489
211132 M H M R	431,800	0	7,200	439,000	32,673	64,402	12	374,586
211133 Corrections	19,986,200	0	319,500	20,305,700	1,615,069	3,080,471	2,614,890	14,610,339
211142 Bolivar Summer Program	202,500	0	3,000	205,500	0	0	0	205,500
211143 Patrol Division	2,844,500	0	49,200	2,893,700	238,185	447,831	6,172	2,439,698
211150 Warrants	1,255,900	0	36,900	1,292,800	99,986	193,850	125	1,098,825
211160 Training	120,800	0	1,000	121,800	6,329	11,856	0	109,944
211163 Clear Creek I S D	1,890,900	0	29,200	1,920,100	157,612	300,283	0	1,619,817
211165 Marine Division	0	0	0	0	0	0	0	0
211171 Communications	775,300	4,788	11,300	791,388	48,913	91,402	0	699,986
211181 Reserves	0	0	0	0	0	0	0	0
211189 Bailiffs	0	0	0	0	0	0	0	0
Total Sheriff	30,627,900	4,788	707,700	31,340,388	2,453,004	4,659,897	2,997,029	23,683,462
Constables -								
223110 Constable - Precinct #1	260,800	0	2,900	263,700	20,213	39,083	637	223,980
223200 Constable - Precinct #2	257,000	0	3,000	260,000	20,506	39,236	0	220,764
223300 Constable - Precinct #3	355,600	0	4,000	359,600	27,574	53,463	0	306,137
223400 Constable - Precinct #4	278,800	0	3,100	281,900	21,217	40,872	0	241,028
223500 Constable - Precinct #5	270,900	0	3,000	273,900	20,524	39,728	800	233,372
223700 Constable - Precinct #7	369,300	0	4,300	373,600	27,560	56,144	0	317,456
223800 Constable - Precinct #8	454,300	0	5,000	459,300	34,476	66,900	521	391,878
223900 Constable - Precinct #9	209,700	0	2,400	212,100	16,256	31,568	0	180,532
Total Constables	2,456,400	0	27,700	2,484,100	188,327	366,994	1,958	2,115,147
Other -								
291010 Emergency Management	828,000	0	4,900	832,900	59,221	85,710	3,131	744,059
Total Other	828,000	0	4,900	832,900	59,221	85,710	3,131	744,059
Total Public Safety	33,912,300	4,788	740,300	34,657,388	2,700,553	5,112,601	3,002,118	26,542,669

GALVESTON COUNTY, TEXAS
GENERAL FUND
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION
11/30/2010

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO-DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
Health/Social Services								
440100 Community Services	3,260,000	0	58,200	3,318,200	18,249	71,001	624,962	2,622,237
443100 Indigent Care/Medication	965,200	0	9,400	974,600	69,463	126,710	18,411	829,479
451110 Senior Citizens	790,700	0	16,600	807,300	85,505	120,908	41,877	644,515
Total Health/Soc Srvcs	5,015,900	0	84,200	5,100,100	173,217	318,619	685,250	4,096,231
Culture and Recreation								
513200 Galv County Museum	183,600	0	1,600	185,200	16,414	25,073	21,638	138,489
522020 Parks Department	2,403,800	216,730	42,500	2,663,030	181,305	314,101	143,570	2,205,359
Total Culture and Recreation	2,587,400	216,730	44,100	2,848,230	197,719	339,174	165,207	2,343,848
Conservation								
610200 County Extension	479,400	0	5,300	484,700	32,221	61,168	6,670	416,863
Total Conservation	479,400	0	5,300	484,700	32,221	61,168	6,670	416,863
Capital Outlay								
720100 Buildings	55,000	64,835	0	119,835	0	0	24,835	95,000
730100 Imprvmt Other Than Bldgs	124,600	92,561	0	217,161	5,927	5,927	57,037	154,198
740100 Furniture/Fixtures/Equip	130,000	72,000	0	202,000	44,681	44,681	11,448	145,872
740101 Vehicles	511,000	0	140,000	651,000	0	0	561,658	89,342
750100 Technology	75,000	85,920	0	160,920	1,273	1,273	0	159,647
Total Capital Outlay	895,600	315,316	140,000	1,350,916	51,880	51,880	654,978	644,058
Total Expenditures	94,404,800	719,646	1,079,693	96,204,139	6,953,997	12,582,750	11,029,189	72,592,200
Other Financing Uses								
921010 Transfers and Reserves	38,505,100	0	(704,300)	37,800,800	89,527	147,547	0	37,653,253
Total Other Financing Uses	38,505,100	0	(704,300)	37,800,800	89,527	147,547	0	37,653,253
Total Expenditures and Other Financing Uses	132,909,900	719,646	375,393	134,004,939	7,043,524	12,730,297	11,029,189	110,245,453
Total Expenditures, Other Financing Uses, and Residual Equity Transfers Out (Note 5)	$132,909,900	$719,646	$375,393	$134,004,939	$7,043,524	$12,730,297	$11,029,189	$110245,453

Note 5 Authority to increase the budget lies with the Commissioners' Court

GALVESTON COUNTY, TEXAS
OTHER COUNTY FUNDS
BUDGET STATUS BY FUND
11/30/2010

FUND NUMBER AND NAME	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CUR MO EXPS /OTHR DEBITS	YEAR-TO-DATE EXPS /OTHR DEBITS	ENCMBRANCE	AVAILABLE BALANCE
Budgeted Special Revenue Funds								
2101 County Records Management	$383,800	$0	$0	$383,800	$23,866	$37,538	$75,328	$270,934
2102 Cty Clk Mgmt /Prsrv Fee	2,981,500	596,211	0	3,577,711	101,440	139,530	3,983	3,434,197
2105 D C Child Support IV-D	110,000	0	50,300	160,300	0	0	0	160,300
2106 Distr Clerk Records Mgmt	90,300	12,000	(50,300)	52,000	0	0	0	52,000
2121 Donations to Galv County	800	0	0	800	0	0	0	800
2205 Courthouse Security	442,800	0	0	442,800	15,299	29,832	1,615	411,353
2211 Law Library	478,400	0	0	478,400	29,253	42,691	87,714	347,995
2212 Mediation Services Program	750,000	0	0	750,000	5,449	4,797	250	744,954
2215 Justice Court Technology	165,000	0	0	165,000	0	0	0	165,000
2230 Juvenile Justice	6,346,900	23,300	110,600	6,480,800	323,125	594,375	731,182	5,155,243
2260 Emergency Management	1,700,000	0	0	1,700,000	1,667	2,956	1,298	1,695,746
2301 Road and Bridge	7,734,700	140,000	74,400	7,949,100	509,286	832,387	1,220,453	5,896,260
2303 Farm-to-Market Lateral Rd	1,710,100	0	0	1,710,100	9,378	18,684	0	1,691,416
2341 Road District #1	1,118,900	0	0	1,118,900	217	313	54,321	1,064,266
2370 Flood Control	3,255,000	910,045	0	4,165,045	105,461	193,218	282,946	3,688,880
2410 Mosquito Control District	1,438,400	8,000	22,100	1,468,500	69,484	206,874	16,417	1,245,209
2420 Indigent Health Care Fund	12,600,000	12,354,301	0	24,954,301	80,451	80,451	900,000	23,973,849
2501 Child Welfare	680,200	0	0	680,200	14,404	21,266	212,925	446,009
2601 Beach and Parks	1,446,000	50	0	1,446,050	42,615	68,635	282,554	1,094,862
2621 Galveston County Museum	20,000	0	0	20,000	1,862	1,862	402	17,736
Subtotal, Special Revenue	43,452,800	14,043,907	207,100	57,703,807	1,333,256	2,275,408	3,871,390	51,557,008
Budgeted Debt Service Funds								
4020 Gen Oblig Refnd Bd Sr 07	4,849,600	0	0	4,849,600	0	0	0	4,849,600
4021 Ltd Tx Cnty Bld Bd Series	4,802,200	0	0	4,802,200	250	250	0	4,801,950
4205 1999 Tax/Revenue C O B	349,000	0	0	349,000	0	0	0	349,000
4214 Comb Tax/Rev C O B 2003C	1,399,000	0	0	1,399,000	0	300	0	1,398,700
4215 Jstc Ctr/Pub Sfty Ser 2001	1,982,400	0	0	1,982,400	0	0	0	1,982,400
4216 Ltd Tx Crim Jstc Bds 2003A	2,432,800	0	0	2,432,800	0	300	0	2,432,500
4230 Pk Rds/Lot Imprv COB 2002A	618,100	0	0	618,100	0	0	0	618,100
4282 Ltd Tax Frwd Rfdg Bds 2003	0	0	0	0	0	0	0	0
4284 GO 1999/2001 Rfdg Bds 2004	3,397,800	0	0	3,397,800	0	323	0	3,397,477
4358 Pass Thru Toll Rv LtTxBdSr	3,409,400	0	0	3,409,400	0	0	0	3,409,400
4362 SanLuisPass Brdge COB 2002	824,800	0	0	824,800	0	0	0	824,800
4368 Unltd Tax Rd Bnd Ser 2001	1,507,400	0	0	1,507,400	0	0	0	1,507,400
4369 Unltd Tax Road Bonds 2003B	911,300	0	0	911,300	0	300	0	911,000
4370 Unltd Tx Rd Rfdg Bds 2004A	1,031,700	0	0	1,031,700	0	323	0	1,031,377
4371 Unltd Tx Rd Bds Sr09	7,941,900	0	0	7,941,900	250	250	0	7,941,650
4390 Ltd Tx Fl Ctr BAB Sr09C-1	1,001,500	0	0	1,001,500	250	250	0	1,001,250
4392 Gal Cnty Cert Oblig Sr2008	1,925,900	0	0	1,925,900	0	0	0	1,925,900
4393 Ltd Tx Fld Ctrl BAB Sr 09C	794,300	0	0	794,300	250	250	0	794,050
Subtotal, Debt Service	39,179,100	0	0	39,179,100	1,000	2,547	0	39,176,554

GALVESTON COUNTY, TEXAS
OTHER COUNTY FUNDS
BUDGET STATUS BY FUND
11/30/2010

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CUR MO EXPS /OTHR DEBITS	YEAR-TO-DATE EXPS /OTHR DEBITS	ENCMBRANCE	AVAILABLE BALANCE
Budgeted Internal Service Funds								
6123 Group Insurance	14,579,500	0	0	14,579,500	1,062,311	1,875,428	864,674	11,839,398
6124 Workers' Compensation	1,916,000	0	(505,400)	1,410,600	70,276	121,011	0	1,289,589
6130 Self-Insurance Reserve	3,575,500	0	0	3,575,500	11,979	1,934,960	93,257	1,547,282
Subtotal, Internal Service	20,071,000	0	(505,400)	19,565,600	1,144,566	3,931,399	957,932	14,676,269
Grand Total (Note 6)	$102,702,900	$14,043,907	$(298,300)	$116,448,507	$2,478,822	$6,209,354	$4,829,322	$105409,831

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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 Modlewski, CPA
First Assistant, Director of Accounting

February 22, 2011

Honorable Judge Mark A Henry and
Members of the Commissioners' Court

Honorable Judge and Members of the Court·

Attached for your consideration is the internal audit report of Justice of the Peace, Precinct 8-2 as required by Local Government Code (LGC) §115 The audit covered the period August 1, 2009 to July 31, 2010 Also attached is Honorable Judge James W Woltz's response letter dated February 7, 2011.

Sincerely,

Cliff Billingsley, CPA
County Auditor

cc· Honorable Judge James W Woltz

Attachments Justice of the Peace, Precinct 8-2 Audit Report
Response Letter, Judge James W Woltz

Justice of the Peace, Precinct 8-2

December 30, 2010

Executive Summary..... ..1
Introduction.....2
Details 3-7
General Information..... 8-9

Galveston County
Internal Audit
Division

Cliff Billingsley, CPA
County Auditor

Executive Summary

Reliability and Integrity of Information (page 3)

- Nothing came to our attention during the audit to cause us to doubt the overall reliability and integrity of the information However, controls over recordkeeping and reporting can be improved by implementing proper separation of duties relative to the Net Data System. All clerks currently have the ability to record transactions, dismissals, and jail time credits and also have control over the assets (cash) In addition, check writing and bank reconciliation duties should be separated between two individuals

Safeguarding of Assets (page 4)

- The Court has adequate controls in place to physically secure the assets. However, on the day of the surprise cash count, $5,687.00 of collections was not on site and had not been deposited in the bank. In addition, the Court's management over its assets can be improved by implementing the following recommendations:
    - All collections should be secured in the Court's safe until depositing in the bank.
    - Make daily deposits
    - Properly perform and adequately support monthly bank reconciliations *(This was a finding from the previous audit.)*

Compliance with Statutes, Policies, and Procedures (page 5-6)

- The Court should comply with statutes by implementing the following recommendations.
    - Utilize the Net Data pro-rate calculation feature when receipting the first payment that is less than total court costs.
    - Assess a time payment fee of $25 if the person pays any part of a fine, court costs, or restitution on or after the 31st day after the date on which a judgment is entered.
    - Collect a $20 dismissal fee and consider collecting an additional $2 transaction administrative fee for charges that qualify for the administrative dismissal
    - Escheat checks in the bond account that have been outstanding more than three years.
    - Calculate PC30 fees correctly and submit monthly purchase orders to pay the fees to the collection agency. *(This was a finding from the previous audit.)*
    - Record all collections in Net Data and only issue manual receipts when the Net Data System is down.

Economic and Efficient Use of Resources (page 7)

- To improve the efficiency of the Court, all clerks should utilize the 'Activity Notes' and 'Case Notes' option in Net Data to document individual case activities.

General Information (pages 8-9)

Except for a slight increase from FY2007 to FY2008, the number of cases filed annually through JP 8-2 has been declining. The County's portion of revenue collected through JP 8-2 has also been decreasing The state's portion of collections has followed the same pattern.

Introduction

An internal audit was performed for the office of Justice of the Peace, Precinct 8-2 as required by Local Government Code § 115.0035. The audit covered the period from August 1, 2009 through July 31, 2010 and was conducted from October 18, 2010 through December 30, 2010

The objectives of the audit were to provide reasonable assurance concerning.

- The reliability and integrity of the information
- The safeguarding of assets
- The compliance with laws, regulations, contracts, policies, plans, and procedures.
- The economical, efficient and effective use of resources

The concept of reasonable assurance recognizes that 1) the cost of implementing the controls should not exceed the benefits likely to be derived, and 2) the valuation of costs and benefits requires the use of estimates and judgments by management.

The internal audit included examining transactions on a test basis and judgment was required in the selection of such transactions As the audit is not a detailed examination of all transactions, there is a risk that errors and/or fraud may not always be 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 Justice of the Peace as defined by the AICPA professional standards. However, our examination was performed with objectivity and due professional care

Lori McWhirter, Internal Auditor I, 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

Record Keeping

The Court should retain copies of all support documents regarding daily collections and deposits.

Finding: The Court was unable to locate the manual receipt booklets for deposits made January 14, 2010 through May 3, 2010.

Recommendation JP8-2-11-01: The clerk should also attach a copy of the manual deposit slip to the deposit warrant when it is sent to the Treasurer's Office.

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

Finding: The Court does not have proper separation of duties. All clerks can record transactions, dismissals, and jail time credits and have control over the assets (collections)

A proper separation of duties is sometimes difficult to establish due to budgetary constraints, however, there are compensating controls that can be implemented in different areas of the operations listed below

Daily Deposits:

Finding: The same individual performs close-out, prepares the deposit slip, and makes the deposit for daily collections. *(This is a finding from the previous audit)*

Recommendation JP8-2-08-01: Separate the duties for daily deposits between two individuals. Each person should sign off on the other's part of the activity.

Bond Account:

Finding: There is no separation of duties for authorizing transactions, recording transactions, having custody of the assets, or bank reconciliations for the bond account. One person performs all of these functions. *(This is a finding from the previous audit)*

Recommendation JP8-2-08-03: Separate the check writing and bank reconciliation duties between two individuals

Safeguarding of Assets

Physical Security

As part of the audit, we conducted a surprise cash count on October 18, 2010

Finding: Collections for October 4-7 and October 11-14, totaling $5,687.00, were not on site and were not deposited until October 20, 2010.

Recommendation JP8-2-11-02: All collections should be secured in the Court's safe until depositing in the bank.

Minimizing Exposure to Loss

Depositing daily is one of the best safeguards for collections as well as providing the County with the maximum benefit of the collections. During the period of June 1, 2007 through May 31, 2008, the Court clerks were depositing collections on a daily basis

Finding: For this audit period, the Court clerks have not been depositing daily.

Recommendation JP8-2-11-03: The Court should return to the practice of depositing daily.

Managing the Assets

A bank reconciliation, properly prepared and adequately supported, is one of the best methods of cash management available to an official. The reconciliation process highlights any discrepancies in the bond account and assists in preventing the misuse of funds. In its absence, this system of internal control is unable to perform adequately.

Finding: The bond account bank and book (Net Data) balances were not in agreement with each other *(This was a finding from the previous audit.)* The auditor has identified the adjusting entries required to bring the balances into agreement

Recommendation JP8-2-08-01: The Court should reconcile the bond account bank and book (Net Data) balances each month. In addition, the Judge should review the monthly bank reconciliations and include his signature of approval. If necessary, it is also recommended that the Court contact the Director of Justice Administration to request training on bond bank reconciliations.

Compliance with Statutes, Policies, and Procedures

Except for the following, no instances were found in which the Court was not complying with the applicable laws, contracts, policies and procedures.

1) Partial Payment Proration

Attorney General of Texas Opinion No GA-0147 states, "Under the allocation rule, a county must allocate monies received from a defendant first to pay costs and then to pay a fine If the monies received do not cover all the costs, then the monies must be allocated to costs on a pro rata basis If a justice of the peace has ordered installment payments, the total sum received must be allocated in accordance with the allocation rule."

Finding: The Court was inconsistent in pro-rating the payments received that were less than total court costs

Recommendation JP8-2-11-04: Utilize the Net Data pro-rate calculation feature when receipting the first payment that is less than total court costs. If necessary, the Court should contact Net Data for further explanation or additional training.

2) Time Payment Fee Assessment

Assess a time payment fee of $25 (LGC§133.103) if the person pays any part of a fine, court costs, or restitution on or after the 31st day after the date on which a judgment is entered.

Finding: The Court is incorrectly assessing a $25 time payment fee for payments received before the 31st day.

Recommendation JP8-2-11-05: The Court should review the statute and be aware of the 31-day time period when assessing fees.

3) Administrative Dismissal Fees

The Court should collect a $20 dismissal fee (TC§502.407, TC§521.026, TC§548.605, TC§521.054) and consider collecting an additional $2 transaction administrative fee (CCP§102.072) for charges that qualify for the administrative dismissal.

Finding: The Court is not collecting the $22.00 administrative dismissal fee when applicable.

Recommendation JP8-2-11-06: The clerks should review the statutes regarding administrative dismissals.

Compliance with Statutes, Policies, and Procedures (cont.)

4) Bond Account – Outstanding Checks

The 96-478 Unclaimed Property Reporting Guide 2008, issued by the Texas Comptroller of Public Accounts, states that un-cashed checks, other than those for wages, are considered unclaimed property after a period of three years.

Finding: There are outstanding checks from the bond account that were issued from January 1993 to September 1999 totaling $1,518.89

Recommendation JP8-2-11-07: Escheat all checks that have been outstanding for more than three years. The court may contact the Treasurer's Office for instructions and guidelines on this procedure.

5) Collection Contract (CCP §103.0031)

The County has agreed to pay the contracted collection agency 30% of the total fines and fees of adjudicated cases occurring on or after June 18, 2003. The County shall pay the firm by the 20th day of each month all compensation earned by the firm for the previous month

Finding: The Court miscalculated the PC30 fee in 31.3% of the cases.

Recommendation JP8-2-11-08: The Court should utilize the Net Data re-calculate private collection fee feature.

Finding: The Court has not submitted a purchase order for collection fees since April 2008. *(This was a finding from the previous audit.)* As of October 31, 2010, the total amount owed to the collection agency by this Court is $19,550 06.

Recommendation JP8-2-08-05: The Court should submit the delinquent purchase orders. In the future, the Court should submit the purchase order by the 15th of the following month.

6) Recording Collections in Net Data

The Net Data System is used to record all transactions related to each case All collections should be recorded in Net Data.

Finding: The court did not record $13,485.00 of collections in Net Data. The majority of these collections were bond payments

Recommendation JP8-2-11-09: Record all collections in Net Data and only issue manual receipts when the Net Data System is down.

Economic and Efficient Use of Resources

Economy is defined as minimizing the cost of resources for an activity Efficiency is defined as performing tasks with reasonable effort

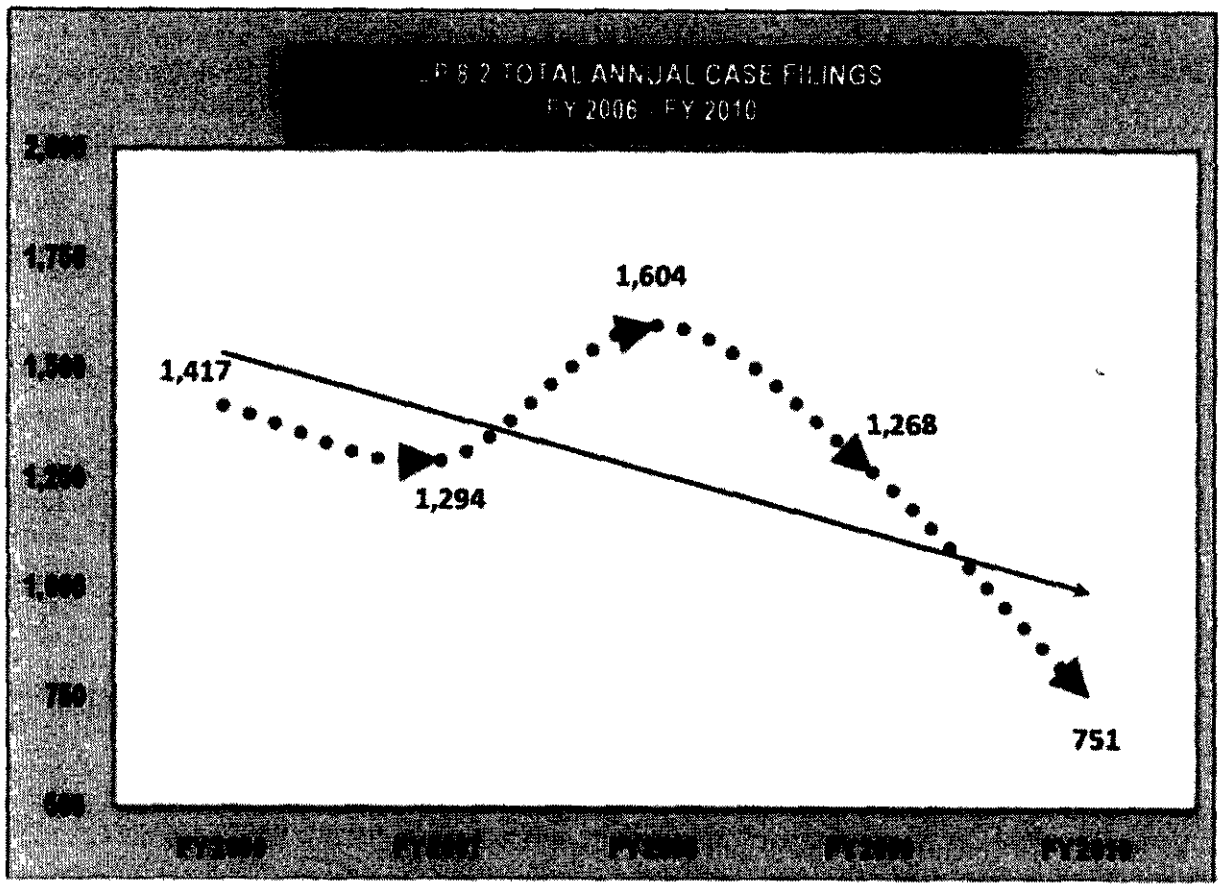
Net Data is considered the official docket of the Justice of the Peace Precinct Courts and provides a means of quickly accessing and reviewing individual cases. All pertinent information related to each case should be recorded in the Net Data system

Finding: The Court clerks are not consistently utilizing the 'Activity Notes' and 'Case Notes' option in Net Data to document case activities.

Recommendation JP8-2-11-10: To maximize the efficiency of Net Data, Court clerks should utilize the 'Activity Notes' and 'Case Notes' option in the system.

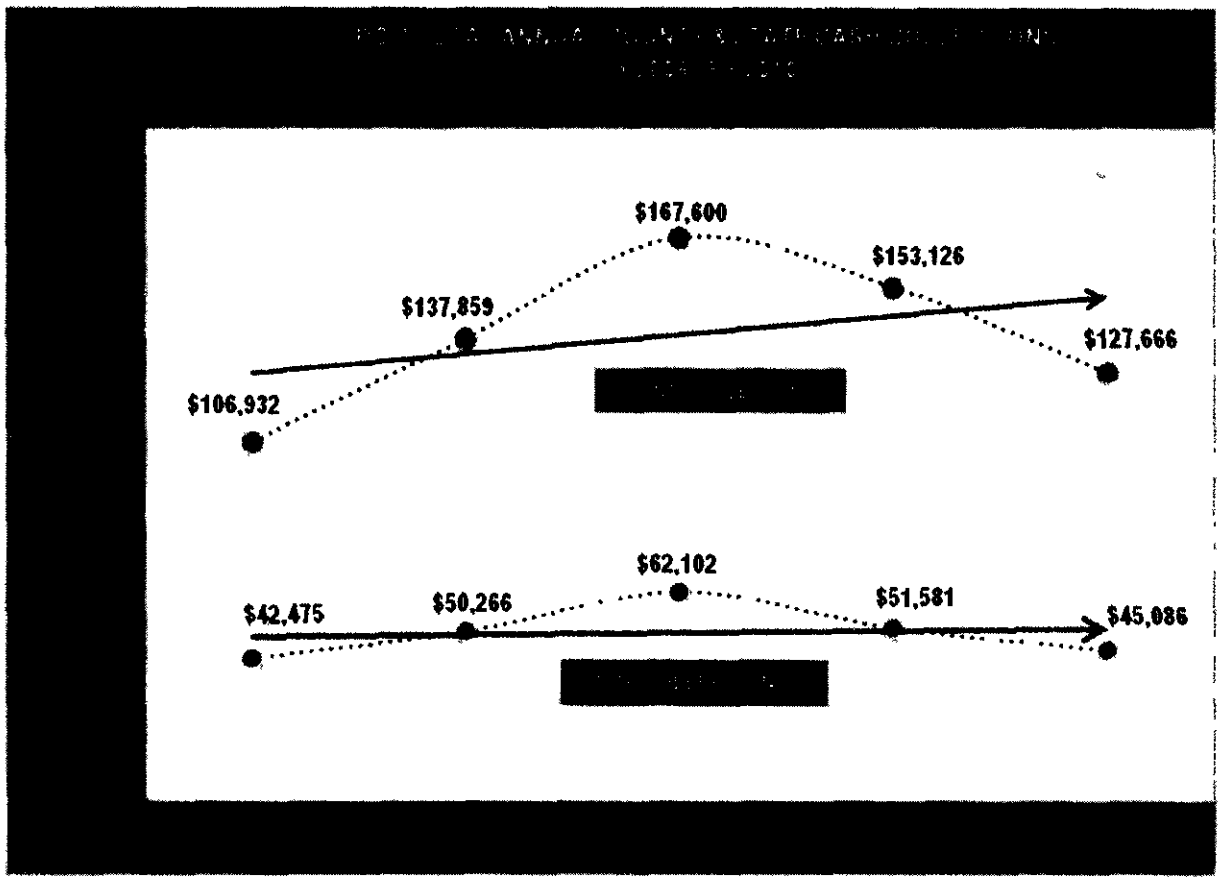
General Information

The number of cases filed annually through JP 8-2 has been declining Except for a slight increase from FY2007 to FY2008, the total number of cases filed decreased 47% over the past five years This is largely due to a sharp decline in the number of JP Criminal, Hot Check and Civil case filings. These case types make up 90% of the case load at JP 8-2, and decreased 74.5%, 43.3% and 59.7% respectively over the last five years



General Information (cont.)

There was a substantial increase in collections from FY2007 through FY2008 partially due to the implementation of PC30. However, over the next two years collections for the County decreased 23.8% ($39,934.00). The state's portion of collections followed the same pattern, increasing from FY2007 through FY2008 then decreasing through FY2010.



JUDGE JAMES W. WOLTZ
GALVESTON COUNTY, PRECINCT 8-2
607 S FRIENDSWOOD DRIVE, SUITE 30
FRIENDSWOOD, TEXAS 77546
(281)338-6490
FAX: (281) 338-6495

February 7, 2011

Cliff Billingsley
County Auditor
P. O. Box 1418
Galveston, Texas 77553

RE· JP 8-2 Audit Report dated December 30, 2010

Dear Mr Billingsley,

After reviewing the final Audit Findings and Recommendations given by your office, I would like to submit the following;

Reliability and Integrity of Information

Record Keeping - The Court will take proper action to ensure that all collection records and deposit slips will remain in the Fire Proof safe used in our office. The Clerk will also attach a copy of the manual deposit slip to the deposit warrant to ensure accuracy (This is double-checked by the non-depositing Clerk or Judge for every deposit-see log attached)

Separation of Duties: As stated in other Audits due to having 2 Clerks in this office at times it is hard to segregate duties We try to "trade" duties and check each others work whenever possible. When 1 Clerk is off for Vacation or Sickness this leaves all the duties in the hands of 1 person When this occurs the Judge will provide the needed oversight over monetary transactions when possible.

Daily Deposits: The Clerks are self checking and checking each others checks and balances. They alternate taking deposits to the bank, and for each deposit the other Clerk reviews the collections report, deposit warrant and deposit slip, and signs off on a daily transaction log. (see attached)

Bond Account. Since the Chief Clerk prepares checks and underlying documentation for signing and Judge signs all checks, the other Clerk will be doing the reconciliation of the Bond Account Bank Statement every month for submission Reconciliation will be presented to Judge for review.

Safeguarding of Assets

Physical Security All receipts will be deposited daily and all collections will be secured in the Court's safe until depositing in the bank. (see daily transaction log as described under "Daily Deposits" above).

Minimizing Exposure to Loss: Collections will be deposited daily (see Daily transaction sheet as described under "Daily Deposits" above).

Managing the Assets: The Bond Account will be entered into Net Data for accuracy in recording payments. Bank reconciliations will be done on a monthly by the Deputy Clerk and then reviewed by the Judge as stated above.

Compliance with Statutes, Policies, and Procedures

Partial Payment Proration: Court will comply with pro rating if required. The Court is taking measures to collect all court costs up front from all individual on all cases to avoid this issue

Time Pay Fee Assessment: This is apparently a conflict between fines "assessed" at time of plea, which include a time pay plan of over 30 days and a $25 00 time pay fee versus the rule that the $25 00 time payment fees cannot be "assessed" before the 31st day. The practical problem is that even though there is no intention of "collecting" the $25 00 time pay fee if the fine is paid in full by day 30, to have an enforceable time pay plan that will support a later capias pro fine warrant if not paid, we have to have the Defendant sign a clear, concise, unequivocal time pay agreement without extra fees being added on after the fact. No one has given us any guidance as to how to accomplish this.

The only solution we have come up with is to include two "alternate" payment plans – the first for initial fine and costs paid by day 30, and the second for initial fine, costs, and $25.00 time pay fee paid out 31 days or longer. Both alternatives will be signed by the Defendant, and the plan will include a clear explanation of the alternatives Then, unless we are advised otherwise, we will initially enter or "assess" the initial fine and costs without time pay fee, and enter and "assess" the $25 00 time payment fee only after day 30. We would welcome any other solution that resolves this conflict.

Administrative Dismissal Fee: The Court has reviewed the statutes pertaining to the compliance dismissals and will follow those procedures and include applicable court costs It is understood that no costs or fees should be collected when an ADA moves to dismiss any case as part of a plea bargain.

Bond Account:	The Court has reviewed all recommendations and is taking all measures to get outstanding checks escheated over
Collection Contract:	The Court has reviewed the recommendations and will utilize the steps to re-calculate the Net Data private collection fee where needed. The outstanding PO for PC30 fees has already been submitted as of this date.
Recording Collections in Net Data.	The Court has reviewed the recommendations and has already at this time entered these Bond payments into Net Data and will continue doing so The "Case Activity" notes will be utilized when pertinent.
General Information:	The filing of cases in our Court has changed due to other means Complainants have in trying to collect outstanding checks for themselves or their business. Traffic tickets have never been a high filing area in this Court except for when the Constables office was writing regularly traffic tickets in which does not occur anymore The Clerks have been going back into our old cases and submitting them in the OMNIBASE program. This program has been the main reason for the collections we have received in our office. We will continue to enter these old cases in the program to try and help with collections

The Court is reviewing all recommendations and will implement these when and where needed I sincerely appreciate your evaluation and suggestions.

Sincerely,

Judge James W. Woltz
Justice of the Peace Pct. 8-2

AGENDA ITEM #4e

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

February 22, 2011

Honorable Judge Mark A 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 April 1, 2009 to August 31, 2010 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

December 30, 2010

Executive Summary 1
Introduction 2
Details. 3-8

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 specifically to confirm the value of the accounts and that they had been converted properly into Odyssey Multiple conversion errors and recording problems were identified The Auditor's Office will provide a listing to the District Clerk for use in resolving the items.
- District Clerk employees have adequate separation of duties.

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.

Compliance with Statutes, Policies, and Procedures (pages 6-7)

- Disbursements made during the audit period were in compliance with court orders
- Forty-one minor accounts have been paid out but still reflect balances that represent the 10% administrative fee that should have been paid to the County.
- All deposits ordered by the Court were deposited as ordered

Economic and Efficient Use of Resources (page 8)

- The District Clerk should request a modification from Odyssey to obtain an import/export gateway that will automate the entry of minor investment bank account information

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 April 1, 2009 through August 31, 2010. The audit was performed from November 29, 2010 through December 30, 2010.

The primary objectives of the internal audit are to ensure·

- The reliability and integrity of the information.
- Compliance with laws, regulations, contracts, policies, plans, and procedures.
- The safeguarding of assets.
- The economic and efficient use of resources.

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. The staff utilized two systems to accomplish this – a Microsoft Access Database and JIMS, (Justice Information Management System) the District Clerk's document management software. During the spring and summer of 2010, the office converted from JIMS to a new court management system, Odyssey. Odyssey records the implemented orders issued from the District Courts. As of July 15, 2010, both the Access database and JIMS were discontinued

Finding: The auditor tested information converted from the Access database, JIMS and Odyssey for accuracy and detected the following errors:

- Administrative fees of $8,133.27 owed to the County were not recorded or paid in either JIMS or Odyssey
- Payouts to minors that were made between the conversion date and the end of the audit period, August 31, 2010, were not entered into Odyssey as of August 31, 2010
- A payment to a minor was made after conversion, but was not recorded in either JIMS or Odyssey.
- There are 40 minors on the Annual Registries of the Court Report for 2010 that reflect the same account number.
- Two minors on the Annual Registries of the Court Report for 2010 had accounts with the same number that reflected the same deposit dates and amounts.
- Three minors on the same case in Odyssey have overstated balances. Each minor reflects a balance of $5,000 when the total of all three should be $5,000.
- Deposited funds for one minor case was recorded in JIMS but was not recorded in Odyssey.
- Interest that was earned by seven minors was not recorded in Odyssey.

Reliability and Integrity of Information (cont.)

Recommendation DC-10-01: Review Odyssey data for accuracy and completeness and take corrective action as needed. The Auditor's Office will provide specific case examples that require correcting or further review

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

The District Clerk implemented a change in the check distribution duties by having a non-check-writing employee distribute 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 manually. 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 needed for deposit in the bank or return to the safe. No one person has direct access to the safe and the safe is locked when not in use. The office deposits 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

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 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 system provided a way to compare the estimated interest with the bank statement interest.

Finding: Odyssey does not have the capability to estimate 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 recorded by the bank upon receipt of the Minor Trust Account bank statements.

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. 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

Finding: Forty-one minor accounts have been paid out but still reflect balances that represent the 10% administrative fee that should have been paid to the County at the time of withdrawal.

The Auditor's Office provided the bookkeepers a list of outstanding accounts requiring payment to the County. In order to correct this, the bookkeepers will need to post payments into Odyssey in order to facilitate final payment to the County.

Recommendation DC-10-03: Comply with LGC § 117 054 by implementing the procedure of preparing the withdrawal check(s) and the check for the administrative fee at the same time. The sum of all checks should equal the closeout check that came from the bank.

Recommendation DC-10-04: Pay the County its administrative fees

Compliance with Statutes, Policies, and Procedures (cont.)

Compliance with Court Ordered Deposits

The Auditor's Office performed a test to determine whether money deposited on behalf of minors matched exactly what was ordered by the District Judges

The Court may elect to keep the money in a non-interest bearing account or instruct the District Clerk to further invest the money into a certificate of deposit or savings account until the minor reaches their age of majority. The District Clerk may also withdraw and re-invest money held in trust for minors in order to secure the greatest possible return.

All of the minor trust account deposits made during the audit period were in compliance with applicable court orders

Economic and Efficient Use of Resources

Economy is defined as minimizing the cost of resources for an activity Efficiency is defined as performing tasks with reasonable effort.

Odyssey Import/Export Gateway

One of the beneficial features that the Access database provided was its ability to directly import bank data and record information into each minor's account. This facilitated a very efficient process of saving the bookkeepers the time and resources needed to manually update the minors' Access accounts. This was a key feature that allowed the District Clerk and staff to manage the minor trust investment accounts, providing maximum benefit with minimal effort

The District Clerk currently does not have the capability to import Excel data. Not having this feature handicaps the bookkeepers by forcing them to manually enter bank interest calculations into 700+ accounts by hand

Recommendation DC-10-05: Request an import/export gateway modification from Odyssey to enable the bookkeepers to import minor trust account bank data into Odyssey. This will allow bookkeepers to reprioritize their daily work schedule and automate a time-consuming task.

COUNTY of GALVESTON

District Clerk
JASON E. MURRAY

Following is response from the District Clerk to Minor Trust Accounts Audit of December 30, 2010

Finding: The auditor tested information converted from the Access database, JIMS and Odyssey for accuracy and detected the following errors

- Administrative fees of $8,133 27 owed to the County were not recorded or paid in either JIMS or Odyssey
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- A payment to a minor was made after conversion, but was not recorded in either JIMS or Odyssey
- There are 40 minors on the Annual Registries of the Court Report for 2010 that reflect the same account number
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- Three minors on the same case in Odyssey have overstated balances Each minor reflects a balance of $5,000 when the total of all three should be $5,000
- Deposited funds for one minor case was recorded in JIMS but was not recorded in Odyssey
- Interest that was earned by seven minors was not recorded in Odyssey

Recommendation DC-10-01: Review Odyssey data for accuracy and completeness and take corrective action as needed The Auditor's Office will provide specific case examples that require correcting or further review

Response: The District Clerk will take corrective action as needed per the auditor's recommendation

- Payouts to minors will be posted in Odyssey and administrative fees not paid to the County due to not being able to post payments at Tyler Technologies request will be paid to the County once inputted in Odyssey This will be a manual posting and I hope to have completed by the end of February
- The District Clerk will coordinate with Information Technology to correct the minor's accounts that had same account numbers and overstated balances These converted to Odyssey incorrectly The cause with overstated balances for minors has been corrected by I T We are currently working on the minors with like account numbers and this should be completed within the next couple of days
- The District Clerk will coordinate with Information Technology and the banks to provide a disk so that account information can be timely inputted in to Odyssey to update minor's accounts We currently have a disk from Texas First Bank and an excel spread sheet from Amegy We have manually inputted information from Moody Bank and this is near completion We will be providing this information to I T by week's end For our next quarterly update in April, we are currently checking with

Amegy and Moody Banks to inquire about the price to receive a disk They initially indicated they would provide the disk at a cost

- An attempt will be made to locate minors from older causes and those combined under one account number in order to clear some of these accounts We have contacted County Legal to inquire about the process of escheating funds on the older causes They will begin looking in to this for us this week Once we hear back from them, we will develop a plan of action

COUNTY of GALVESTON

District Clerk

JASON E. MURRAY

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 system provided a way to compare the estimated interest with the bank statement interest

Finding: Odyssey does not have the capability to estimate 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 recorded by the bank upon receipt of the Minor Trust Account bank statements

Response: The District Clerk will utilize a formula through an excel spreadsheet to determine the amount of interest to check the interest recorded by the bank Additionally, the clerk will utilize on online C D calculator to aid in determining that interest is correct

www co galveston tx us/district_clerk

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

COUNTY of GALVESTON

District Clerk

JASON E. MURRAY

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

Finding: Forty-one minor accounts have been paid out but still reflect balances that represent the 10% administrative fee that should have been paid to the County at the time of withdrawal

The Auditor's Office provided the bookkeepers a list of outstanding accounts requiring payment to the County In order to correct this, the bookkeepers will need to post payments into Odyssey in order to facilitate final payment to the County

Recommendation DC-10-03: Comply with LGC § 117 054 by implementing the procedure of preparing the withdrawal check(s) and the check for the administrative fee at the same time The sum of all checks should equal the closeout check that came from the bank

Recommendation DC-10-04: Pay the County its administrative fees

Response: The District Clerk was unable to pay administrative fees to the County due to instructions from Tyler Technology to not process any information in either GDT or Odyssey for a 2 month period between mid July and mid September, 2010 Additionally, for the month proceeding this time period, the clerk was unable to pay over the fees due to testing and training for Odyssey Prior to Odyssey, the clerk would pay such fees to the County on a monthly basis. The clerk will pay over those fees to the County upon verification of the payment amount and the payment amount converted in to Odyssey correctly We hope to complete by the end of February

In Odyssey, the District Clerk now pays the administrative fee to the County at the time of withdrawal of the account

COUNTY of GALVESTON

District Clerk
JASON E. MURRAY

Odyssey Import/Export Gateway

One of the beneficial features that the Access database provided was its ability to directly import bank data and record information into each minor's account This facilitated a very efficient process of saving the bookkeepers the time and resources needed to manually update the minors' Access accounts This was a key feature that allowed the District Clerk and staff to manage the minor trust investment accounts, providing maximum benefit with minimal effort

The District Clerk currently does not have the capability to import Excel data Not having this feature handicaps the bookkeepers by forcing them to manually enter bank interest calculations into 700+ accounts by hand

Recommendation DC-10-05: Request an import/export gateway modification from Odyssey to enable the bookkeepers to import minor trust account bank data into Odyssey This will allow bookkeepers to reprioritize their daily work schedule and automate a time-consuming task

Response: Information Technology has given the District Clerk specifications for Odyssey that is to be turned over to the each of the banks so that the bank may prepare a disk that would allow the District Clerk to import the bank data in Odyssey The District Clerk will work the banks to ensure that the information is received in a timely manner We currently have a disk from Texas First Bank and an excel spread sheet from Amegy We have manually inputted information from Moody Bank and this is near completion We will be providing this information to I T by week's end For our next quarterly update in April, we are currently checking with Amegy and Moody Banks to inquire about the price to receive a disk They initially indicated they would provide the disk at a cost

JASON E. MURRAY
DISTRICT CLERK
GALVESTON COUNTY, TEXAS

Jason Murray
JASON E. MURRAY

www co galveston tx us/district_clerk

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

AGENDA ITEM #5

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

February 15, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: Bid #B111027, FM 646 Storm Sewer Outfalls Project

Gentlemen,

On January 27, 2011 bids were opened for Bid #B111027, FM 646 Storm Sewer Outfalls Project, at which time six (6) bids were received The lowest responsible bid was received from James Construction Group, LLC in the amount of $2,143,627.10

The County Engineer and I recommend that you award this bid to James Construction Group, LLC

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

/dam

Attachments

McCullough, Darla

From: Crowder, Rufus
Sent: Monday, February 14, 2011 1 47 PM
To: McCullough, Darla
Subject. FW FM 646 bid tabs
Attachments bidtabsandletter pdf

FYI

Rufus G. Crowder, CPPB
Purchasing Agent
Galveston County Purchasing Department
722 Moody Avenue (21st Street)
Galveston, Texas 77550
Office (409) 770-5374
Fax (409) 621-7997
Cell (409) 682-3134
e-mail rufus crowder@co galveston tx us

From: Fitzgerald, Mike
Sent: Monday, February 14, 2011 11:47 AM
To: Crowder, Rufus
Cc: Henry, Mark; Doyle, Patrick; O'Brien, Kevin; Holmes, Stephen, Clark, Ken; Ken Clark (clarkken@juno.com); Grady, Patricia; Lewis, Roxann; Lopez, Renelle; Gilliam, Cindy; Mabry, Celia-Frances; Shelby, Ronald; Yearnd, Denise; Robertson, Elizabeth
Subject: FW: FM 646 bid tabs

Rufus, attached is the bid tabulation for then FM 646 Storm Sewer Outfall project in San Leon It is my recommendation that the project be awarded to the low responsible bidder , James Construction Group LLC, For the alternate bid plus supplemental items in the amount of $2,143,627 10

A budget amendment will be necessary in the amount of $370,000 00

Ron, please prepare a budget amendment to transfer the following
Transfer from Caroline St acct no 3312 312112 5731140 to Fm 646 Storm Sewer Outfalls acct no 3370 313202 5734306-----190,000
Transfer from Pct 1 Roads acct no 3312 312112 5731011 to FM 646 Storm Sewer Outfalls acct no 3370 313202 5734306-----180,000
Total budget amendment----------370,000

If transferring from the road to the flood control fund is an issue there is almost 10,000,000 available in the flood control fund but these are not designated for Pct 1 I am not aware of any other available funds unless there is interest which has been earned Ron, is there any interest money available from the flood control funds(acct 3370)which could be used for the budget amendment The base bid(2 year design) is within the budget but Txdot has requested the alternate bid(10 year design)

From: Sam Kruse [mailto:skruse@coseng.com]
Sent: Wednesday, February 02, 2011 7:18 AM
To: Fitzgerald, Mike
Cc: Rebecca Watkins
Subject: FM 646 bid tabs

Mike –

Attached is the FM 646 bid tab from last weeks bidding Please call me or Rebecca if you need anything else Just let us know when you want us to put contract workbooks together for the contractor and what else you need to take the award of contract to commissioners court

Thanks

Sam Kruse, PE
COSTELLO, INC
Vice President - Municipal Services
713-579-3850 (direct)
832-256-4270 (cell)

Costello, Inc
Engineering & Surveying
Texas Board of Professional Engineers
Firm Registration No. 280

February 2, 2011

Mike Fitzgerald, P E
Galveston County Engineer
722 Moody Avenue
Galveston, TX 77550

Re FM 646 Storm Sewer Outfalls
Bid Tabulation

Dear Mr Fitzgerald

On Thursday, January 27 2011, construction bids were opened in the office of the Galveston County Purchasing Agent for the referenced project Six bids were received for the project and Costello, Inc prepared a bid tabulation that is included for your review The apparent low bid of $1,761,710 80 (Base) and $2,143,627 10 (Alternate) was submitted by James Construction Group, LLC

The bids have been reviewed for errors by Costello, Inc and we have confirmed that James Construction Group, LLC is the apparent low bidder on the project

Sincerely,

COSTELLO, INC
Samuel W Kruse, Jr , PE
Vice President - Municipal Services

9990 Richmond Avenue • Suite 450 • North Building • Houston, Texas 77042
Phone (713) 783 7788 • Fax (713) 783-3580
www.costelloinc.com

BID TABULATION
FM 846 STORM SEWER OUTFALLS
Bid Date January 27, 2011 at 2 00 p m
SUMMARY

	JAMES CONSTRUCTION GROUP, LLC	CONRAD CONSTRUCTION CO , LTD	METRO CITY CONSTRUCTION, LP	SER CONSTRUCTION PARTNERS, LTD	SPRING EQUIPMENT CO, INC	TOTAL CONTRACTING LIMITED
BASE BID	$1 719,660 80	$1 710 328 22	$1 847 506 00	$2 033,759 70	$2 360 248 00	$2,505,118 14
BASE BID + SUPPLEMENTAL ITEMS	$1,761 710 80	$1 789,878 22	$1 899,206 00	$2 077,969 70	$2 564 548 00	$2,603,618 14
ALTERNATE BID	$2 101,577 10	$2 142 250 20	$2 201 223 00	$2 417 312 70	$2 848 208 00	$3,028,607 19
ALTERNATE BID + SUPPLEMENTAL ITEMS	$2 143 627 10	$2 221 800 20	$2 252 923 00	$2 461 522 70	$3 052 508 00	$3,127 107 19

BID TABULATION
FM 846 STORM SEWER OUTFALLS
Bid Date: January 27, 2011 at 2:00 p.m.

*Red indicates error on bid form. Revised value shown.
Bids are arranged in order of lowest to highest BASE BID

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
1	500	1	LS	Mobilization (5%)	$70,000.00	$70,000.00	$60,000.00	$60,000.00
13TH STREET OUTFALL								
2	105, 305	882	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$4,498.20	$5.10	$4,498.20
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	$230.00	$2,300.00	$230.00	$2,300.00
4	400	92	LF	Remove and Dispose of Ex. 24" PVC Culvert	$12.00	$1,104.00	$12.00	$1,104.00
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	$13.00	$7,423.00	$13.00	$7,423.00
6	400	27	LF	Remove and Dispose of Ex. 18" RCP Culvert	$20.00	$540.00	$22.00	$594.00
7	400	381	LF	Remove and Dispose of Ex. 18" RCP Culvert	$15.00	$5,715.00	$15.00	$5,715.00
8	464	316	LF	18" RCP Culvert	$51.00	$16,116.00	$51.00	$16,116.00
9	464	120	LF	24" RCP Culvert	$61.80	$7,416.00	$61.80	$7,416.00
10	464	572	LF	30" RCP Culvert	$47.00	$26,884.00	$47.00	$26,884.00
11	465	10	EA	Type "A" Inlet	$1,430.00	$14,300.00	$1,430.00	$14,300.00
12	467	2	EA	End Sections to Ditches	$1,950.00	$3,900.00	$1,950.00	$3,900.00
13	466	1	EA	24" RCP Outfall (including Headwall and Flared Wingwalls)	$1,300.00	$1,300.00	$1,300.00	$1,300.00
14	466	1	EA	30" RCP Outfall (including Headwall and Flared Wingwalls)	$1,900.00	$1,900.00	$1,900.00	$1,900.00
15	400	171	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$872.10	$5.10	$872.10
16	340, 465	143	SY	Replace Ex. Driveways with Asphalt to ROW	$60.00	$8,580.00	$60.00	$8,580.00
17	360, 405	25	SY	Replace Ex. Driveways with Concrete to ROW	$100.00	$2,500.00	$100.00	$2,500.00
18-BASE	462	565	LF	4' x 3' RCB (including bedding & backfill)	$141.00	$79,665.00		$0.00
19-BASE	466	1	EA	4' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	$6,300.00	$6,300.00		$0.00
18-ALT	462	565	LF	4' x 3' RCB (including bedding & backfill)		$0.00	$202.00	$114,130.00
19-ALT	466	1	EA	4' x 3' RCB Outfall (including Headwall with Straight Wingwalls)		$0.00	$7,200.00	$7,200.00
20	432	3	SY	Rip Rap for Slope Protection	$50.00	$150.00	$50.00	$150.00
21	465	1	EA	Block Plug	$750.00	$750.00	$750.00	$750.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	$6.20	$5,468.40	$6.20	$5,468.40
23	769	122	LF	Regrade Ex. Pavement Ditches	$3.30	$402.60	$3.30	$402.60
24	02715	2	EA	Sanitary Manholes	$1,400.00	$2,800.00	$1,400.00	$2,800.00
25	02715	2	EA	Connect Existing Sanitary to Proposed Manholes	$750.00	$1,500.00	$750.00	$1,500.00
26	02710	60	LF	8" Sanitary Sewer	[illegible]	$16,185.00	[illegible]	$16,185.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	$600.00	$2,400.00	$600.00	$2,400.00
28	02710	4	EA	Short-Side Sanitary Sewer Lead	$960.00	$3,840.00	$960.00	$3,840.00
29	--	2043	LF	Trench Safety	$0.10	$204.30	$0.10	$204.30
30	164, 165	0.42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1,625.00	$682.50	$1,625.00	$682.50
31	506	2	EA	Stabilized Construction Entrance	$1,100.00	$2,200.00	$1,100.00	$2,200.00
32	506	12	EA	Inlet Protection Barriers	$50.00	$600.00	$50.00	$600.00
33	506	1144	LF	Filter Fabric Fence	$1.10	$1,258.40	$1.10	$1,258.40
34	506	59	LF	Straw Bale Fence	$5.00	$295.00	$5.00	$295.00
Subtotal 13th Street						$249,895.40		$276,121.20
17TH STREET OUTFALL								
35	105, 305	1088	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$5,548.80	$5.10	$5,548.80
36	400	37	LF	Remove and Dispose of Ex. 15" CIP Culvert	$20.00	$740.00	$18.00	$666.00
37	400	230	LF	Remove and Dispose of Ex. 18" PVC Culvert	$11.00	$2,530.00	$12.00	$2,760.00
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	$12.00	$1,260.00	$12.00	$1,260.00
39	400	151	LF	Remove and Dispose of Ex. 24" PVC Culvert	$13.00	$1,963.00	$13.00	$1,963.00
40	400	18	LF	Remove and Dispose of Ex. 15" RCP Culvert	$20.00	$360.00	$20.00	$360.00
41	464	462	LF	18" RCP Culvert	$51.00	$23,562.00	$51.00	$23,562.00
42	464	151	LF	24" RCP Culvert	$57.00	$8,607.00	$57.00	$8,607.00
43	467	5	EA	End Sections to Ditches	$1,800.00	$9,000.00	$1,800.00	$9,000.00
44	466	1	EA	18" RCP Outfall (including Headwall and Flared Wingwalls)	$1,180.00	$1,180.00	$1,280.00	$1,280.00
45	466	1	EA	24" RCP Outfall (including Headwall and Flared Wingwalls)	$1,300.00	$1,300.00	$1,300.00	$1,300.00
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$1,800.30	$5.10	$1,800.30
47	340, 465	157	SY	Replace Ex. Driveways with Asphalt to ROW	$60.00	$9,420.00	$60.00	$9,420.00

ITEM NUMBER	CONRAD CONSTRUCTION CO., LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	METRO CITY CONSTRUCTION, LP UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
1	$109,000.00	$109,000.00	$109,000.00	$109,000.00	$60,000.00	$60,000.00	$60,000.00	$60,000.00
2	$6.00	$5,292.00	$6.00	$5,292.00	$8.00	$7,056.00	$8.00	$7,056.00
3	$125.00	$1,250.00	$125.00	$1,250.00	$300.00	$3,000.00	$300.00	$3,000.00
4	$10.00	$920.00	$10.00	$920.00	$12.00	$1,104.00	$12.00	$1,104.00
5	$11.00	$6,281.00	$11.00	$6,281.00	$12.00	$6,852.00	$12.00	$6,852.00
6	$8.00	$216.00	$8.00	$216.00	$10.00	$270.00	$10.00	$270.00
7	$8.00	$3,048.00	$8.00	$3,048.00	$10.00	$3,810.00	$10.00	$3,810.00
8	$40.00	$12,640.00	$40.00	$12,640.00	$52.00	$16,432.00	$52.00	$16,432.00
9	$49.00	$5,880.00	$49.00	$5,880.00	$54.00	$6,480.00	$54.00	$6,480.00
10	$56.00	$32,032.00	$56.00	$32,032.00	$72.00	$41,184.00	$72.00	$41,184.00
11	$1,433.00	$14,330.00	$1,433.00	$14,330.00	$1,160.00	$11,600.00	$1,160.00	$11,600.00
12	$1,596.00	$3,192.00	$1,596.00	$3,192.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00
13	$6,160.00	$6,160.00	$6,160.00	$6,160.00	$4,400.00	$4,400.00	$4,400.00	$4,400.00
14	$6,180.00	$6,180.00	$6,180.00	$6,180.00	$4,800.00	$4,800.00	$4,700.00	$4,700.00
15	$5.00	$855.00	$5.00	$855.00	$10.00	$1,710.00	$10.00	$1,710.00
16	$54.00	$7,722.00	$54.00	$7,722.00	$40.00	$5,720.00	$40.00	$5,720.00
17	$64.00	$1,512.00	$64.00	$1,512.00	$55.00	$1,540.00	$55.00	$1,540.00
18-BASE	$130.00	$73,450.00		$0.00	$160.00	$90,400.00		$0.00
19-BASE	$8,710.00	$8,710.00		$0.00	[illegible]	[illegible]		$0.00
18-ALT		$0.00	$191.00	$107,915.00		$0.00	$220.00	$124,300.00
19-ALT		$0.00	$8,710.00	$8,710.00		$0.00	$7,000.00	$7,000.00
20	$100.00	$300.00	$100.00	$300.00	$120.00	$360.00	$120.00	$360.00
21	$780.00	$780.00	$780.00	$780.00	$280.00	$280.00	$280.00	$280.00
22	$6.50	$5,733.00	$6.50	$5,733.00	$9.00	$7,938.00	$9.00	$7,938.00
23	$5.00	$610.00	$5.00	$610.00	$7.00	$854.00	$7.00	$854.00
24	$1,800.00	$3,600.00	$1,800.00	$3,600.00	$1,500.00	$3,000.00	$1,500.00	$3,000.00
25	$300.00	$600.00	$300.00	$600.00	$250.00	$500.00	$250.00	$500.00
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	$350.00	$1,400.00	$350.00	$1,400.00	$490.00	$1,960.00	$490.00	$1,960.00
28	$464.00	$1,856.00	$464.00	$1,856.00	$500.00	$2,000.00	$500.00	$2,000.00
29	$1.00	$2,043.00	$1.00	$2,043.00	$1.00	$2,043.00	$1.00	$2,043.00
30	$1,535.00	$644.70	$1,535.00	$644.70	$2,000.00	$840.00	$2,000.00	$840.00
31	$1,870.00	$3,740.00	$1,870.00	$3,740.00	$1,500.00	$3,000.00	$1,500.00	$3,000.00
32	$55.00	$660.00	$55.00	$660.00	$45.00	$540.00	$45.00	$540.00
33	$1.10	$1,258.40	$1.10	$1,258.40	$2.00	$2,288.00	$2.00	$2,288.00
34	$6.00	$354.00	$6.00	$354.00	[illegible]	[illegible]	[illegible]	[illegible]
Subtotal 13th Street		$233,734.10		$267,436.14		[illegible]		[illegible]
35	$6.00	$6,528.00	$6.00	$6,528.00	$8.00	$8,704.00	$8.00	$8,704.00
36	$8.00	$296.00	$8.00	$296.00	$10.00	$370.00	$10.00	$370.00
37	$8.00	$1,840.00	$8.00	$1,840.00	$10.00	$2,300.00	$10.00	$2,300.00
38	$9.00	$945.00	$9.00	$945.00	$10.00	$1,050.00	$10.00	$1,050.00
39	$10.00	$1,510.00	$10.00	$1,510.00	$12.00	$1,812.00	$12.00	$1,812.00
40	$9.00	$162.00	$9.00	$162.00	[illegible]	[illegible]	[illegible]	[illegible]
41	$40.00	$18,480.00	$40.00	$18,480.00	$52.00	$24,024.00	$52.00	$24,024.00
42	[illegible]	[illegible]	[illegible]	[illegible]	$56.00	$8,456.00	$56.00	$8,456.00
43	$1,495.00	$7,475.00	$1,495.00	$7,475.00	$800.00	$4,000.00	$800.00	$4,000.00
44	$6,180.00	$6,180.00	$6,180.00	$6,180.00	$4,200.00	$4,200.00	$4,200.00	$4,200.00
45	$6,180.00	$6,180.00	$6,180.00	$6,180.00	$4,400.00	$4,400.00	$4,400.00	$4,400.00
46	$5.00	$1,765.00	$5.00	$1,765.00	$10.00	$3,530.00	$10.00	$3,530.00
47	$54.00	$8,478.00	$54.00	$8,478.00	$40.00	$6,280.00	$40.00	$6,280.00

ITEM NUMBER	SER CONSTRUCTION PARTNERS LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	SPRING EQUIPMENT CO, INC UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
1	$120,000.00	$120,000.00	$120,000.00	$120,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00
2	$4.00	$3,528.00	$4.00	$3,528.00	$10.00	$8,820.00	$10.00	$8,820.00
3	$270.00	$2,700.00	$27.00	$270.00	$200.00	$2,000.00	$200.00	$2,000.00
4	$8.50	$782.00	$8.50	$782.00	$10.00	$920.00	$10.00	$920.00
5	$8.50	$4,853.50	$8.50	$4,853.50	$10.00	$5,710.00	$10.00	$5,710.00
6	$8.50	$229.50	$8.50	$229.50	$10.00	$270.00	$10.00	$270.00
7	$8.50	$3,238.50	$8.50	$3,238.50	$10.00	$3,810.00	$10.00	$3,810.00
8	$52.00	$16,432.00	$52.00	$16,432.00	$60.00	$18,960.00	$60.00	$18,960.00
9	$59.00	$7,080.00	$59.00	$7,080.00	[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]	[illegible]	$75.00	$42,900.00	$75.00	$42,900.00
11	$2,250.00	$22,500.00	$2,250.00	$22,500.00	$2,000.00	$20,000.00	$2,000.00	$20,000.00
12	$800.00	$1,600.00	$800.00	$1,600.00	$2,000.00	$4,000.00	$2,000.00	$4,000.00
13	$4,400.00	$4,400.00	$6,250.00	$6,250.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00
14	$5,300.00	$5,300.00	$5,300.00	$5,300.00	$2,650.00	$2,650.00	$2,650.00	$2,650.00
15	$4.00	$684.00	$4.00	$684.00	$10.00	$1,710.00	$10.00	$1,710.00
16	$45.00	$6,435.00	$45.00	$6,435.00	$25.00	$3,575.00	$25.00	$3,575.00
17	$64.00	$1,792.00	$64.00	$1,792.00	$60.00	$1,680.00	$60.00	$1,680.00
18-BASE	$210.00	$118,650.00		$0.00	$180.00	$101,700.00		$0.00
19-BASE	$11,000.00	$11,000.00		$0.00	$12,000.00	$12,000.00		$0.00
18-ALT		$0.00	$210.00	$118,650.00		$0.00	$180.00	$101,700.00
19-ALT		$0.00	$17,000.00	$17,000.00		$0.00	$12,000.00	$12,000.00
20	$66.00	$198.00	$66.00	$198.00	$60.00	$180.00	$60.00	$180.00
21	$500.00	$500.00	$500.00	$500.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
22	$8.50	$7,497.00	$8.50	$7,497.00	$10.00	$8,820.00	$10.00	$8,820.00
23	$10.00	$1,220.00	$10.00	$1,220.00	$6.00	$732.00	$6.00	$732.00
24	$2,100.00	$4,200.00	$2,100.00	$4,200.00	$4,000.00	$8,000.00	$4,000.00	$8,000.00
25	$450.00	$900.00	$500.00	$1,000.00	$900.00	$1,800.00	$900.00	$1,800.00
26	$29.00	$31,740.00	$29.00	$31,740.00	$575.00	$34,500.00	$575.00	$34,500.00
27	$106.00	$424.00	$106.00	$424.00	$2,000.00	$8,000.00	$2,000.00	$8,000.00
28	$350.00	$1,400.00	$350.00	$1,400.00	$1,200.00	$4,800.00	$1,200.00	$4,800.00
29	$0.65	$1,327.95	$0.65	$1,327.95	$10.00	$20,430.00	$10.00	$20,430.00
30	$1,725.00	$724.50	$1,725.00	$724.50	$2,500.00	$1,050.00	$2,500.00	$1,050.00
31	$600.00	$1,200.00	$600.00	$1,200.00	$1,250.00	$2,500.00	$1,250.00	$2,500.00
32	$150.00	$1,800.00	$105.00	$1,260.00	$50.00	$600.00	$50.00	$600.00
33	$1.00	$1,144.00	$1.30	$1,487.20	$2.00	$2,288.00	$2.00	$2,288.00
34	$1.50	$76.00	$1.50	$76.00	$10.00	$590.00	$10.00	$590.00
Subtotal 13th Street		[illegible]		[illegible]		[illegible]		[illegible]
35	$4.00	$4,352.00	$4.00	$4,352.00	$10.00	$10,880.00	$10.00	$10,880.00
36	$8.50	$314.50	$8.50	$314.50	$10.00	$370.00	$10.00	$370.00
37	$8.50	$1,955.00	$8.50	$1,955.00	$10.00	$2,300.00	$10.00	$2,300.00
38	$8.50	$892.50	$8.50	$892.50	$10.00	$1,050.00	$10.00	$1,050.00
39	$8.50	$1,283.50	$8.50	$1,283.50	$10.00	$1,510.00	$10.00	$1,510.00
40	$22.00	$396.00	$18.00	$324.00	$10.00	$180.00	$10.00	$180.00
41	$48.00	$22,176.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
42	$56.00	$8,456.00	$56.00	$8,456.00	$65.00	$9,815.00	$65.00	$9,815.00
43	$800.00	$4,000.00	$770.00	$3,850.00	$2,000.00	$10,000.00	$2,000.00	$10,000.00
44	$3,300.00	$3,300.00	$4,600.00	$4,600.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
45	$5,400.00	$5,400.00	$5,400.00	$5,400.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00
46	$6.00	$2,118.00	$6.00	$2,118.00	$10.00	$3,530.00	$10.00	$3,530.00
47	$54.00	$8,478.00	$53.60	$8,415.20	$25.00	$3,925.00	$25.00	$3,925.00

ITEM NUMBER	TOTAL CONTRACTING LIMITED UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
1	$250,000.00	$250,000.00	$250,000.00	$250,000.00
2	$10.00	$8,820.00	$10.00	$8,820.00
3	$250.00	$2,500.00	$250.00	$2,500.00
4	$2.50	$230.00	$2.50	$230.00
5	$2.50	$1,427.50	$2.50	$1,427.50
6	$2.50	$67.50	$2.50	$67.50
7	$2.50	$952.50	$2.50	$952.50
8	$84.00	$26,544.00	$84.00	$26,544.00
9	$73.00	$8,760.00	$73.00	$8,760.00
10	$100.00	$57,200.00	$100.00	$57,200.00
11	$1,500.00	$15,000.00	$1,500.00	$15,000.00
12	$2,000.00	$4,000.00	$2,000.00	$4,000.00
13	$15,000.00	$15,000.00	$15,000.00	$15,000.00
14	$15,000.00	$15,000.00	$15,000.00	$15,000.00
15	$5.00	$855.00	$5.00	$855.00
16	$27.00	$3,861.00	$27.00	$3,861.00
17	$40.00	$1,120.00	$40.00	$1,120.00
18-BASE	$175.00	$98,875.00		$0.00
19-BASE	$20,000.00	$20,000.00		$0.00
18-ALT		$0.00	[illegible]	$130,425.00
19-ALT		$0.00	$20,000.00	$20,000.00
20	$100.00	$300.00	$100.00	$300.00
21	$2,000.00	$2,000.00	$2,000.00	$2,000.00
22	$10.00	$8,820.00	$10.00	$8,820.00
23	$8.00	$976.00	$8.00	$976.00
24	$1,500.00	$3,000.00	$2,000.00	$4,000.00
25	$750.00	$1,500.00	$1,000.00	$2,000.00
26	[illegible]	$27,600.00	[illegible]	$27,600.00
27	$1,000.00	$4,000.00	$1,000.00	$4,000.00
28	$1,000.00	$4,000.00	$1,000.00	$4,000.00
29	$0.01	$20.43	$0.01	$20.43
30	$2,500.00	$1,050.00	$2,500.00	$1,050.00
31	$1,000.00	$2,000.00	$1,000.00	$2,000.00
32	$85.00	$1,020.00	$85.00	$1,020.00
33	$2.00	$2,288.00	$2.00	$2,288.00
34	$10.00	$590.00	$10.00	$590.00
Subtotal 13th Street		$334,897.43		$370,219.43
35	$10.00	$10,880.00	$10.00	$10,880.00
36	$2.50	$92.50	$2.50	$92.50
37	$2.50	$575.00	$2.50	$575.00
38	$2.50	$262.50	$2.50	$262.50
39	$2.50	$377.50	$2.50	$377.50
40	$2.50	$45.00	$2.50	$45.00
41	$85.00	$39,270.00	$85.00	$39,270.00
42	$75.00	$11,325.00	$75.00	$11,325.00
43	$2,000.00	$10,000.00	$2,000.00	$10,000.00
44	$15,000.00	$15,000.00	$15,000.00	$15,000.00
45	$15,000.00	$15,000.00	$15,000.00	$15,000.00
46	$5.00	$1,765.00	$5.00	$1,765.00
47	$27.50	$4,317.50	$27.50	$4,317.50

BID TABULATION
FM 946 STORM SEWER OUTFALLS
Bid Date January 27 2011 at 2:00 p.m.

*Red indicates error on bid form. Revised value shown.

Bids are arranged in order of lowest to highest BASE BID.

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	CONRAD CONSTRUCTION CO., LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
48	380, 400	186	SY	Replace Ex. Driveways with Concrete to ROW	$70.00	$13,720.00	$70.00	$13,720.00	$54.00	$10,044.00	$54.00	$10,044.00
49-BASE	467	574	LF	5' x 8' RCB (including bedding & backfill)	$260.00	$149,320.00		$0.00	$169.00	$97,006.00		$0.00
50-BASE	465	1	EA	5' x 8' RCB Outfall (including Headwall and Straight Wingwalls)	$7,000.00	$7,000.00		$0.00	$8,710.00	$8,710.00		$0.00
49-ALT	462	574	LF	6' x 8' RCB (including bedding & backfill)		$0.00	$200.00	$115,048.00		$0.00	$181.00	$103,894.00
50-ALT	465	1	EA	6' x 8' RCB Outfall (including Headwall and Straight Wingwalls)		$0.00	$7,290.00	$7,290.00		$0.00	$8,710.00	$8,710.00
51	432	3	SY	Rip Rap at Outfall	$50.00	$150.00	$50.00	$150.00	$150.00	$450.00	$75.00	$225.00
52	462	1	EA	Brick Plug	$700.00	$700.00	$700.00	$700.00	$880.00	$880.00	$650.00	$650.00
53	351	1088	SY	Place Removed Pavement Material as Temporary Pavement	$8.20	$8,745.60	$8.20	$8,745.60	$6.50	$7,072.00	$6.50	$7,072.00
54	761	593	LF	Regrade Ex. Roadside Ditches	$3.30	$1,956.90	$3.30	$1,956.90	$5.00	$2,965.00	$5.00	$2,965.00
55	—	1177	LF	Trench Safety	$0.10	$117.70	$0.10	$117.70	$1.00	$1,177.00	$1.00	$1,177.00
56	164, 169	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1,625.00	$812.50	$1,625.00	$812.50	$1,535.00	$767.50	$1,535.00	$767.50
57	506	2	EA	Stabilized Construction Entry/Exit	$1,100.00	$2,200.00	$1,100.00	$2,200.00	$1,870.00	$3,740.00	$1,870.00	$3,740.00
58	506	6	EA	Inlet Protection Barriers	$50.00	$300.00	$50.00	$300.00	$46.00	$276.00	$46.00	$276.00
59	506	1174	LF	Filter Fabric Fence	$1.10	$1,291.40	$1.10	$1,291.40	$1.10	$1,291.40	$1.10	$1,291.40
60	506	45	LF	Straw Bale Fence	$5.00	$225.00	$5.00	$225.00	$6.60	$297.00	$6.60	$297.00
Subtotal 17th Street						$208,256.30		$218,284.30		$168,675.90		$212,239.90
20TH STREET OUTFALL												
61	105, 355	1082	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$5,518.20	$5.10	$5,518.20	$6.00	$6,492.00	$6.00	$6,492.00
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	$12.00	$672.00	$12.00	$672.00	$8.00	$448.00	$8.00	$448.00
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	$20.00	$3,820.00	$20.00	$3,820.00	$8.00	$1,528.00	$8.00	$1,528.00
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	$20.00	$960.00	$20.00	$960.00	$9.00	$432.00	$9.00	$432.00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	$20.00	$5,900.00	$20.00	$5,900.00	$10.00	$2,950.00	$10.00	$2,950.00
66	464	487	LF	18" RCP Culvert	$51.00	$23,917.00	$51.00	$23,917.00	$40.00	$19,480.00	$40.00	$19,480.00
67	464	394	LF	24" RCP Culvert	$42.50	$16,758.00	$42.50	$16,758.00	$40.00	$15,760.00	$40.00	$15,760.00
68	466	1	EA	18" RCP Outfall (including Headwall and Flared Wingwalls)	$1,180.00	$1,180.00	$1,200.00	$1,200.00	$6,160.00	$6,160.00	$6,160.00	$6,160.00
69	466	1	EA	24" RCP Outfall (including Headwall and Flared Wingwalls)	$1,300.00	$1,300.00	$1,300.00	$1,300.00	$6,160.00	$6,160.00	$6,160.00	$6,160.00
70	400	285	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$1,453.50	$5.10	$1,453.50	$5.00	$1,425.00	$5.00	$1,425.00
71	340, 400	183	SY	Replace Ex. Driveways with Asphalt to ROW	$60.00	$11,580.00	$60.00	$11,580.00	$54.00	$10,422.00	$54.00	$10,422.00
72	360, 400	82	SY	Replace Ex. Driveways with Concrete to ROW	$70.00	$5,440.00	$70.00	$5,440.00	$54.00	$4,428.00	$54.00	$4,428.00
73-BASE	462	1289	LF	5' x 2' RCB (including bedding & backfill)	$165.00	$303,360.00		$0.00	$171.00	$219,672.00		$0.00
74-BASE	466	2	EA	5' x 2' RCB Outfall (including Headwall and Straight Wingwalls)	$5,700.00	$11,400.00		$0.00	$6,715.00	$13,430.00		$0.00
73-ALT	462	1848	LF	5' x 2' RCB (including bedding & backfill)		$0.00	$171.00	$316,008.00		$0.00	$171.00	$316,008.00
74-ALT	466	3	EA	5' x 2' RCB Outfall (including Headwall and Straight Wingwalls)		$0.00	$5,800.00	$17,400.00		$0.00	$8,710.00	$26,130.00
75	432	4	SY	Rip Rap for Slope Protection	$50.00	$200.00	$50.00	$200.00	$75.00	$300.00	$100.00	$400.00
76-BASE	462	2	EA	Brick Plug	$600.00	$1,200.00		$0.00	$650.00	$1,300.00		$0.00
76-ALT	462	3	EA	Brick Plug		$0.00	$700.00	$2,100.00		$0.00	$650.00	$1,950.00
77	351	1082	SY	Place Removed Pavement Material as Temporary Pavement	$4.20	$4,770.40	$4.20	$4,770.40	$6.50	$7,033.00	$6.50	$7,033.00
78	760	495	LF	Regrade Ex. Roadside Ditches	$3.30	$1,534.50	$3.30	$1,534.50	$5.00	$2,325.00	$5.00	$2,325.00
79	02715	2	EA	Sanitary Manhole	$1,450.00	$2,900.00	$1,450.00	$2,900.00	$1,500.00	$3,000.00	$1,500.00	$3,000.00
80	02710	577	LF	8" Sanitary Sewer	$29.00	$16,817.00	$29.00	$16,817.00	$26.00	$15,002.00	$26.00	$15,002.00
81	02715	1	EA	Connect 8" Sanitary Sewer to Existing Manhole	$780.00	$780.00	$1,000.00	$1,000.00	$880.00	$880.00	$880.00	$880.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	$800.00	$8,000.00	$800.00	$8,000.00	$380.00	$3,800.00	$380.00	$3,800.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	$800.00	$8,000.00	$900.00	$9,000.00	$494.00	$4,940.00	$494.00	$4,940.00
84-BASE	—	2575	LF	Trench Safety	$0.10	$257.50		$0.00	$1.00	$2,575.00		$0.00
84-ALT	—	3100	LF	Trench Safety		$0.00	$0.10	$310.00		$0.00	$1.00	$3,100.00
85	164, 169	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1,625.00	$812.50	$1,625.00	$812.50	$1,535.00	$767.50	$1,535.00	$767.50
86	506	2	EA	Stabilized Construction Entry/Exit	$1,100.00	$2,200.00	$1,100.00	$2,200.00	$1,870.00	$3,740.00	$1,870.00	$3,740.00
87	506	1245	LF	Filter Fabric Fence	$1.10	$1,369.50	$1.10	$1,369.50	$1.10	$1,369.50	$1.10	$1,369.50
88	506	50	LF	Straw Bale Fence	$5.00	$250.00	$5.00	$250.00	$6.00	$300.00	$6.00	$300.00
Subtotal 20th Street Storm System						$346,256.20		$404,016.00		$344,362.00		$407,646.00
22ND STREET OUTFALL												
89	105, 355	1005	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$5,125.50	$5.10	$5,125.50	$7.20	$7,230.00	$7.20	$7,230.00

ITEM NUMBER	METRO CITY CONSTRUCTION, LP UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	SER CONSTRUCTION PARTNERS, LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
48	$55.00	$10,760.00	$55.00	$10,760.00	$49.00	$9,114.00	$49.00	$9,114.00
49-BASE	$195.00	$111,930.00		$0.00	$190.00	$109,060.00		$0.00
50-BASE	$7,500.00	$7,500.00		$0.00	$14,080.00	$14,080.00		$0.00
49-ALT		$0.00	$220.00	$126,280.00		$0.00	$225.00	$129,150.00
50-ALT		$0.00	$7,900.00	$7,900.00		$0.00	$14,800.00	$14,800.00
51	$120.00	$360.00	$120.00	$360.00	$50.00	$150.00	$49.00	$147.00
52	$260.00	$260.00	$260.00	$260.00	$500.00	$500.00	$800.00	$800.00
53	$8.00	$8,704.00	$8.00	$8,704.00	$8.50	$9,248.00	$8.50	$9,248.00
54	$7.00	$4,151.00	$7.00	$4,151.00	$4.00	$2,372.00	$4.00	$2,372.00
55	$1.00	$1,177.00	$1.00	$1,177.00	$0.60	$706.20	$0.60	$706.20
56	$2,000.00	$1,000.00	$2,000.00	$1,000.00	$1,725.00	$862.50	$1,725.00	$862.50
57	$1,500.00	$3,000.00	$1,500.00	$3,000.00	$600.00	$1,200.00	$600.00	$1,200.00
58	$45.00	$270.00	$45.00	$270.00	$126.00	$756.00	$129.20	$775.00
59	$2.00	$2,348.00	$1.00	$1,174.00	$1.10	$1,291.40	$1.10	$1,291.40
60	$7.00	$315.00	$7.00	$315.00	$1.00	$45.00	$1.00	$45.00
Subtotal 17th Street		$223,475.00		$236,149.00		$212,534.00		$234,999.00
20TH STREET OUTFALL								
61	$8.00	$8,736.00	$8.00	$8,736.00	$4.30	$4,652.60	$4.00	$4,388.00
62	$10.00	$560.00	$10.00	$560.00	$8.50	$476.00	$8.50	$476.00
63	$10.00	$1,910.00	$10.00	$1,910.00	$9.55	$1,823.00	$9.55	$1,823.00
64	$10.00	$480.00	$10.00	$480.00	$8.50	$408.00	$8.50	$408.00
65	$12.00	$3,540.00	$12.00	$3,540.00	$8.50	$2,507.50	$8.50	$2,507.50
66	$50.00	$24,350.00	$50.00	$24,350.00	$48.00	$23,403.60	$48.00	$23,403.60
67	$48.50	$19,110.00	$48.50	$19,110.00	$49.45	$19,484.60	$49.45	$19,484.60
68	$4,250.00	$4,250.00	$4,250.00	$4,250.00	$4,800.00	$4,800.00	$4,800.00	$4,800.00
69	$4,400.00	$4,400.00	$4,400.00	$4,400.00	$5,400.00	$5,400.00	$5,400.00	$5,400.00
70	$10.00	$2,850.00	$10.00	$2,850.00	$6.75	$1,923.75	$6.75	$1,923.75
71	$40.00	$7,320.00	$40.00	$7,320.00	$44.00	$8,052.00	$44.00	$8,052.00
72	$60.00	$4,920.00	$60.00	$4,920.00	$48.50	$4,278.00	$48.50	$4,278.00
73-BASE	$180.00	$227,820.00		$0.00	$200.00	$246,400.00		$0.00
74-BASE	$7,000.00	$14,000.00		$0.00	$11,200.00	$22,400.00		$0.00
73-ALT		$0.00	$180.00	$332,640.00		$0.00	$180.00	$387,762.00
74-ALT		$0.00	$7,000.00	$21,000.00		$0.00	$8,150.00	$24,450.00
75	$120.00	$480.00	$120.00	$480.00	$40.00	$160.00	$40.00	$160.00
76-BASE	$350.00	$700.00		$0.00	$800.00	$1,600.00		$0.00
76-ALT		$0.00	$250.00	$750.00		$0.00	$570.00	$1,710.00
77	$9.00	$9,828.00	$9.00	$9,828.00	$8.50	$9,282.00	$8.50	$9,282.00
78	$7.00	$3,355.00	$7.00	$3,355.00	$8.00	$3,652.50	$6.50	$3,052.50
79	$1,800.00	$3,600.00	$1,800.00	$3,600.00	$2,100.00	$4,200.00	$2,100.00	$4,200.00
80	$35.00	$20,195.00	$35.00	$20,195.00	$72.00	$41,544.00	$71.60	$41,313.50
81	$250.00	$250.00	$250.00	$250.00	$500.00	$500.00	$500.00	$500.00
82	$200.00	$2,000.00	$200.00	$2,000.00	$100.00	$1,000.00	$95.00	$950.00
83	$600.00	$6,000.00	$600.00	$6,000.00	$350.00	$3,500.00	$350.00	$3,500.00
84-BASE	$1.00	$2,575.00		$0.00	$0.60	$1,547.00		$0.00
84-ALT		$0.00	$1.00	$3,100.00		$0.00	$0.60	$1,811.40
85	$2,000.00	$1,000.00	$2,000.00	$1,000.00	$1,725.00	$862.50	$1,725.00	$862.50
86	$1,500.00	$3,000.00	$1,500.00	$3,000.00	$600.00	$1,200.00	$600.00	$1,200.00
87	$2.00	$2,490.00	$2.00	$2,490.00	$1.10	$1,369.50	$1.10	$1,369.50
88	$7.00	$350.00	$7.00	$350.00	$1.00	$50.00	$1.00	$50.00
Subtotal 20th Street Storm System		$378,966.00		$491,274.00		$415,064.00		$536,688.00
22ND STREET OUTFALL								
89	$8.00	$8,040.00	$8.00	$8,040.00	$4.80	$4,825.00	$4.80	$4,825.00

ITEM NUMBER	SPRING EQUIPMENT CO, INC UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	TOTAL CONTRACTING LIMITED UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
48	$60.00	$11,160.00	$60.00	$11,160.00	$40.00	$7,440.00	$40.00	$7,440.00
49-BASE	$230.00	$132,020.00		$0.00	$215.00	$123,410.00		$0.00
50-BASE	$12,500.00	$12,500.00		$0.00	$20,000.00	$20,000.00		$0.00
49-ALT		$0.00	$260.00	$149,240.00		$0.00	$255.00	$146,370.00
50-ALT		$0.00	$15,500.00	$15,500.00		$0.00	$30,000.00	$30,000.00
51	$60.00	$180.00	$60.00	$180.00	$100.00	$300.00	$100.00	$300.00
52	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00
53	$10.00	$10,880.00	$10.00	$10,880.00	$10.00	$10,880.00	$10.00	$10,880.00
54	$6.00	$3,558.00	$6.00	$3,558.00	$8.00	$4,744.00	$8.00	$4,744.00
55	$10.00	$11,770.00	$10.00	$11,770.00	$0.01	$11.77	$0.01	$11.77
56	$2,500.00	$1,250.00	$2,500.00	$1,250.00	$2,500.00	$1,250.00	$2,500.00	$1,250.00
57	$1,250.00	$2,500.00	$1,250.00	$2,500.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00
58	$60.00	$360.00	$60.00	$360.00	$85.00	$425.00	$85.00	$425.00
59	$2.00	$2,348.00	$2.00	$2,348.00	$2.00	$2,348.00	$2.00	$2,348.00
60	$4.00	$180.00	$4.00	$180.00	$10.00	$450.00	$10.00	$450.00
Subtotal 17th Street		$196,472.00		[illegible]		$274,609.77		$291,909.77
20TH STREET OUTFALL								
61	$10.00	$10,820.00	$10.00	$10,820.00	$10.00	$10,820.00	$10.00	$10,820.00
62	$10.00	$560.00	$10.00	$560.00	$2.50	$140.00	$2.50	$140.00
63	$10.00	$1,910.00	$10.00	$1,910.00	$2.50	$477.50	$2.50	$477.50
64	$10.00	$480.00	$10.00	$480.00	$2.50	$120.00	$2.50	$120.00
65	$10.00	$2,950.00	$10.00	$2,950.00	$2.50	$737.50	$2.50	$737.50
66	$18.00	$8,873.00	$18.00	$8,873.00	$65.00	$30,358.00	$65.00	$30,355.00
67	$23.00	$9,062.00	$23.00	$9,062.00	$75.00	$29,550.00	$75.00	$29,550.00
68	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$15,000.00	$15,000.00	$15,000.00	$45,000.00
69	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
70	$10.00	$2,850.00	$10.00	$2,850.00	$5.00	$1,425.00	$5.00	$1,425.00
71	$25.00	$4,575.00	$25.00	$4,575.00	$27.50	$5,032.50	$27.50	$5,032.50
72	$60.00	$4,920.00	$60.00	$4,920.00	$40.00	$3,280.00	$40.00	$3,280.00
73-BASE	$230.00	$296,470.00		$0.00	$205.00	$252,560.00		$0.00
74-BASE	$12,000.00	$24,000.00		$0.00	$17,500.00	$35,000.00		$0.00
73-ALT		$0.00	$230.00	$425,040.00		$0.00	$215.00	$397,320.00
74-ALT		$0.00	$12,000.00	$36,000.00		$0.00	$30,000.00	$90,000.00
75	$60.00	$240.00	$60.00	$240.00	$100.00	$400.00	$100.00	$400.00
76-BASE	$1,000.00	$2,000.00		$0.00	$2,000.00	$4,000.00		$0.00
76-ALT		$0.00	$1,000.00	$3,000.00		$0.00	$2,000.00	$6,000.00
77	$10.00	$10,820.00	$10.00	$10,820.00	$10.00	$10,820.00	$10.00	$10,820.00
78	$6.00	$2,970.00	$6.00	$2,790.00	$8.00	$3,720.00	$8.00	$3,720.00
79	$4,000.00	$8,000.00	$4,000.00	$8,000.00	$1,800.00	$3,600.00	$1,800.00	$3,600.00
80	$75.00	$43,275.00	$75.00	$43,275.00	$60.00	$34,620.00	$60.00	$34,620.00
81	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
82	$2,000.00	$20,000.00	$2,000.00	$20,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
83	$1,200.00	$12,000.00	$1,200.00	$12,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
84-BASE	$10.00	$25,750.00		$0.00	$0.01	$25.75		$0.00
84-ALT		$0.00	$10.00	$31,000.00		$0.00	$0.01	$31.00
85	[illegible]	$1,250.00	$2,500.00	$1,250.00	$2,500.00	$1,250.00	$2,500.00	$1,250.00
86	$1,250.00	$2,500.00	$1,250.00	$2,500.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00
87	$2.00	$2,490.00	$2.00	$2,490.00	$2.00	$2,490.00	$2.00	$2,490.00
88	$4.00	$200.00	$4.00	$200.00	$10.00	$500.00	$10.00	$500.00
Subtotal 20th Street Storm System		$491,375.00		$603,215.00		$478,088.30		$648,484.30
22ND STREET OUTFALL								
89	$4.80	$4,820.00	$4.80	$4,820.00	$12.00	$12,060.00	$12.00	$12,060.00

BID TABULATION
F&I 946 STORM SEWER OUTFALLS
Bid Date: January 27, 2011 at 2:00 p.m.

*Red indicates error on bid form. Revised value shown.
Bids are arranged in order of lowest to highest BASE BID

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	CONRAD CONSTRUCTION CO., LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	METRO CITY CONSTRUCTION, LP UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	M&R CONSTRUCTION PARTNERS LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	SPRING EQUIPMENT CO, INC. UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	TOTAL CONTRACTING LIMITED UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	$230.00	$460.00	$230.00	$460.00	$125.00	$250.00	$125.00	$250.00	$300.00	$600.00	$300.00	$600.00	$270.00	$540.00	$270.00	$540.00	$200.00	$400.00	$200.00	$400.00	$250.00	$500.00	$300.00	$600.00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	$20.00	$1,500.00	$20.00	$1,500.00	$8.00	$600.00	$8.00	$600.00	$10.00	$750.00	$10.00	$750.00	$6.50	$487.50	$6.50	$487.50	$10.00	$750.00	$10.00	$750.00	$2.50	$187.50	$2.50	$187.50
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	$18.00	$2,340.00	$20.00	$2,600.00	$9.00	$1,170.00	$9.00	$1,170.00	$10.00	$1,300.00	$10.00	$1,300.00	$8.50	$1,105.00	$8.50	$1,105.00	$10.00	$1,300.00	$10.00	$1,300.00	$2.50	$325.00	$2.50	$325.00
93	400	83	LF	Remove and Dispose of Ex. 24" RCP Culvert	$20.00	$1,660.00	$20.00	$1,660.00	$10.00	$830.00	$10.00	$830.00	$12.00	$996.00	$12.00	$996.00	$8.50	$705.50	$8.50	$705.50	$10.00	$830.00	$10.00	$830.00	$2.50	$207.50	$2.50	$207.50
94	464	205	LF	18" RCP Culvert	$51.00	$10,455.00	$51.00	$10,455.00	$40.00	$8,200.00	$40.00	$8,200.00	$52.00	$10,660.00	$52.00	$10,660.00	$49.50	$10,147.50	$49.50	$10,147.50	$19.50	$3,997.50	$19.50	$3,997.50	$65.00	$13,325.00	$65.00	$13,325.00
95	464	83	LF	24" RCP Culvert	$57.00	$4,731.00	$57.00	$4,731.00	$46.00	$3,818.00	$46.00	$3,818.00	$65.00	$5,395.00	$65.00	$5,395.00	$58.00	$4,814.00	$58.00	$4,814.00	$23.00	$1,909.00	$23.00	$1,909.00	$75.00	$6,225.00	$75.00	$6,225.00
96	466	2	EA	Type "A" Inlet	$1,225.00	$2,450.00	$1,225.00	$2,450.00	$1,433.00	$2,866.00	$1,433.00	$2,866.00	$1,100.00	$2,200.00	$1,100.00	$2,200.00	$2,000.00	$4,000.00	$2,000.00	$4,000.00	$1,100.00	$2,200.00	$1,100.00	$2,200.00	$1,500.00	$3,000.00	$1,500.00	$3,000.00
97	467	3	EA	End Sections in Ditch	$1,900.00	$5,700.00	$1,900.00	$5,700.00	$1,595.00	$4,785.00	$1,595.00	$4,785.00	$900.00	$2,700.00	$900.00	$2,700.00	$770.00	$2,310.00	$800.00	$2,400.00	$1,250.00	$3,750.00	$1,250.00	$3,750.00	$2,000.00	$6,000.00	$2,000.00	$6,000.00
98	488	1	EA	24" RCP Outfall (including Headwall and Flared Wingwalls)	$1,300.00	$1,300.00	$1,300.00	$1,300.00	$8,160.00	$8,160.00	$8,160.00	$8,160.00	$4,400.00	$4,400.00	$4,400.00	$4,400.00	$5,300.00	$5,300.00	$5,300.00	$5,300.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$530.40	$5.10	$530.40	$5.60	$582.40	$5.35	$556.40	$10.00	$1,040.00	$10.00	$1,040.00	$7.70	$800.80	$8.00	$832.00	$10.00	$1,040.00	$10.00	$1,040.00	$5.00	$520.00	$5.00	$520.00
100	340, 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	$60.00	$4,320.00	$60.00	$4,320.00	$54.00	$3,888.00	$54.00	$3,888.00	$40.00	$2,880.00	$40.00	$2,880.00	$46.50	$3,348.00	$46.50	$3,348.00	$25.00	$1,800.00	$25.00	$1,800.00	$27.50	$1,980.00	$27.50	$1,980.00
101	340, 400	32	SY	Replace Ex. Driveways with Concrete to ROW	$95.00	$3,040.00	$100.00	$3,200.00	$54.00	$1,728.00	$54.00	$1,728.00	$55.00	$1,760.00	$55.00	$1,760.00	$49.00	$1,568.00	$49.00	$1,568.00	$60.00	$1,920.00	$60.00	$1,920.00	$40.00	$1,280.00	$40.00	$1,280.00
102-BASE	482	639	LF	6' x 3' RCB (including bedding & backfill)	$202.00	$129,078.00		$0.00	$192.25	$122,849.50		$0.00	$220.00	$140,580.00		$0.00	$220.00	$140,580.00		$0.00	$250.00	$160,760.40		$0.00	$216.00	$138,024.00		$0.00
103-BASE	485	1	EA	6' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	$7,200.00	$7,200.00		$0.00	$8,710.00	$8,710.00		$0.00	$7,000.00	$7,000.00		$0.00	$16,000.00	$16,000.00		$0.00	$15,000.00	$15,000.00		$0.00	$20,000.00	$20,000.00		$0.00
102-ALT	482	1278	LF	8' x 3' RCB (including bedding & backfill)		$0.00	$174.00	$222,372.00		$0.00	$169.00	$215,982.00		$0.00	$195.00	$249,210.00		$0.00	$201.00	$256,878.00			$250.00	$319,500.00		$0.00	$225.00	$287,550.00
103-ALT	485	2	EA	8' x 3' RCB Outfall (including Headwall and Straight Wingwalls)		$0.00	$7,250.00	$14,500.00		$0.00	$6,710.00	$13,420.00		$0.00	$7,000.00	$14,000.00		$0.00	$9,400.00	$18,800.00			$15,000.00	$30,000.00		$0.00	$20,000.00	$40,000.00
104-BASE	432	3	SY	Rip Rap at Outfall	$50.00	$150.00		$0.00	$100.00	$300.00		$0.00	$120.00	$360.00		$0.00	$49.00	$147.00		$0.00	$60.00	$180.00		$0.00	$100.00	$300.00		$0.00
104-ALT	432	4	SY	Rip Rap at Outfall		$0.00	$50.00	$200.00		$0.00	$100.00	$400.00			$120.00	$480.00		$0.00	$49.00	$196.00			$60.00	$240.00		$0.00	$100.00	$400.00
105-BASE	482	1	EA	Brick Plug	$700.00	$700.00		$0.00	$750.00	$750.00		$0.00	$250.00	$250.00		$0.00	$600.00	$600.00		$0.00	$1,000.00	$1,000.00		$0.00	$2,000.00	$2,000.00		$0.00
105-ALT	482	2	EA	Brick Plug		$0.00	$700.00	$1,400.00		$0.00	$650.00	$1,300.00			$250.00	$500.00		$0.00	$900.00	$1,800.00			$1,000.00	$2,000.00		$0.00	$2,000.00	$4,000.00
106	551	1205	SY	Place Recovered Pavement Material as Temporary Pavement	$6.20	$7,471.00	$6.20	$7,471.00	$6.50	$7,832.50	$6.50	$7,832.50	$9.00	$10,845.00	$9.00	$10,845.00	$8.50	$10,242.50	$8.50	$10,242.50	$10.00	$12,050.00	$10.00	$12,050.00	$10.00	$12,050.00	$10.00	$12,050.00
107	760	1024	LF	Regrade Ex. Roadside Ditches	$3.30	$3,379.20	$3.30	$3,379.20	$5.00	$5,120.00	$5.00	$5,120.00	$7.00	$7,168.00	$7.00	$7,168.00	$8.50	$8,704.00	$8.50	$8,704.00	$6.00	$6,144.00	$6.00	$6,144.00	$8.00	$8,192.00	$8.00	$8,192.00
108	760	40	LF	Roadside Ditch Extension	$15.00	$600.00	$15.22	$608.80	$8.00	$320.00	$8.00	$320.00	$7.00	$280.00	$7.00	$280.00	$21.00	$840.00	$21.00	$840.00	$50.00	$2,000.00	$50.00	$2,000.00	$10.00	$400.00	$10.00	$400.00
109	02716	2	EA	Sanitary Manhole	$1,400.00	$2,800.00	$1,400.00	$2,800.00	$1,800.00	$3,600.00	$1,800.00	$3,600.00	$1,500.00	$3,000.00	$1,500.00	$3,000.00	$2,100.00	$4,200.00	$2,100.00	$4,200.00	$2,500.00	$5,000.00	$2,500.00	$5,000.00	$1,500.00	$3,000.00	$2,000.00	$4,000.00
110	02710	417	LF	8" Sanitary Sewer	$29.00	$12,093.00	$29.00	$12,093.00	$20.00	$8,396.12	$26.25	$10,947.12	$35.00	$14,595.00	$35.00	$14,595.00	$71.00	$29,607.00	$71.00	$29,607.00	$75.00	$31,275.00	$75.00	$31,275.00	$60.00	$25,020.00	$60.00	$25,020.00
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	$750.00	$750.00	$750.00	$750.00	$600.00	$600.00	$600.00	$600.00	$250.00	$250.00	$250.00	$250.00	$500.00	$500.00	$500.00	$500.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
112	02716	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	$600.00	$1,200.00	$600.00	$1,200.00	$350.00	$700.00	$500.00	$1,000.00	$200.00	$400.00	$250.00	$500.00	$100.00	$200.00	$100.00	$200.00	$2,000.00	$4,000.00	$2,000.00	$4,000.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00
113	02716	2	EA	Short-Side Sanitary Sewer Lead	$800.00	$1,600.00	$800.00	$1,600.00	$410.50	$821.00	$464.00	$928.00	$800.00	$1,600.00	$800.00	$1,600.00	$300.00	$600.00	$300.00	$600.00	$1,200.00	$2,400.00	$1,200.00	$2,400.00	$1,100.00	$2,200.00	$1,100.00	$2,200.00
114-BASE	—	1344	LF	Trench Safety	$0.10	$134.40		$0.00	$1.00	$1,344.00		$0.00	$1.00	$1,344.00		$0.00	$0.15	$201.60		$0.00	$10.00	$13,440.00		$0.00	$0.01	$13.44		$0.00
114-ALT	—	1992	LF	Trench Safety		$0.00	$0.10	$199.20		$0.00	$1.00	$1,992.00		$0.00	$1.00	$1,992.00		$0.00	$0.60	$1,195.20		$0.00	$10.00	$19,920.00		$0.00	$0.01	$19.92
115	104, 162	0.82	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1,925.00	$1,597.50	$1,925.00	$1,597.50	$1,536.00	$861.70	$1,536.00	$861.70	$2,000.00	$1,640.00	$2,000.00	$1,640.00	$1,725.00	$1,099.50	$1,725.00	$1,099.50	$2,500.00	$1,550.00	$2,500.00	$1,550.00	$2,500.00	$1,550.00	$2,500.00	$1,550.00
116-BASE	508	2	EA	Stabilized Construction Entrance/Exit	$1,100.00	$2,200.00		$0.00	$1,870.00	$3,740.00		$0.00	$1,500.00	$3,000.00		$0.00	$500.00	$1,000.00		$0.00	$1,250.00	$2,500.00		$0.00	$1,000.00	$2,000.00		$0.00
116-ALT	508	1	EA	Stabilized Construction Entrance/Exit		$0.00	$1,160.00	$1,160.00		$0.00	$1,870.00	$1,870.00		$0.00	$1,500.00	$1,500.00		$0.00	$500.00	$500.00		$0.00	$1,250.00	$1,250.00		$0.00	$1,000.00	$1,000.00
117-BASE	508	2	EA	Inlet Protection Barrier	$80.00	$160.00		$0.00	$55.00	$110.00		$0.00	$45.00	$90.00		$0.00	$160.00	$320.00		$0.00	$80.00	$160.00		$0.00	$85.00	$170.00		$0.00
117-ALT	508	5	EA	Inlet Protection Barrier		$0.00	$50.00	$250.00		$0.00	$55.00	$275.00		$0.00	$45.00	$225.00		$0.00	$150.00	$750.00			$50.00	$250.00		$0.00	$85.00	$425.00
118	506	1308	LF	Filter Fabric Fence	$1.10	$1,438.80	$1.10	$1,438.80	$1.10	$1,438.80	$1.10	$1,438.80	$2.00	$2,616.00	$2.00	$2,616.00	$1.10	$1,438.80	$1.10	$1,438.80	$2.00	$2,616.00	$2.00	$2,616.00	$2.00	$2,616.00	$2.00	$2,616.00
119	506	60	LF	Stone Inlet Filter	$5.00	$300.00	$5.00	$300.00	$5.00	$300.00	$5.00	$300.00	$7.00	$420.00	$7.00	$420.00	$1.00	$60.00	$1.00	$60.00	$4.00	$240.00	$4.00	$240.00	$10.00	$600.00	$10.00	$600.00
Subtotal 22nd Street Storm System						$317,116.40		$317,487.10		$397,299.82		$316,394.00		$238,700.00		$394,672.00		$398,796.00		$377,840.40		$367,800.00		$448,000.00		$396,000.44		$433,423.83
24TH STREET OUTFALL																												
120	105, 106	1200	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$6,120.00	$5.10	$6,120.00	$6.00	$7,200.00	$6.00	$7,200.00	$8.00	$9,600.00	$8.00	$9,600.00	$4.00	$4,800.00	$4.00	$4,800.00	$4.00	$4,800.00	$4.00	$4,800.00	$10.00	$12,000.00	$10.00	$12,000.00
121	400	332	LF	Remove and Dispose of Ex. 15" RCP Culvert	$18.00	$5,976.00	$17.00	$5,644.00	$8.00	$2,656.00	$8.00	$2,656.00	$10.00	$3,320.00	$10.00	$3,320.00	$8.50	$2,822.00	$8.50	$2,822.00	$10.00	$3,320.00	$10.00	$3,320.00	$2.50	$830.00	$2.50	$830.00
122	400	68	LF	Remove and Dispose of Ex. 18" RCP Culvert	$22.00	$1,496.00	$20.00	$1,360.00	$9.00	$612.00	$9.00	$612.00	$10.00	$680.00	$10.00	$680.00	$8.50	$578.00	$8.50	$578.00	$10.00	$680.00	$10.00	$680.00	$2.50	$170.00	$2.50	$170.00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	$27.00	$1,134.00	$23.00	$966.00	$10.00	$420.00	$10.00	$420.00	$12.00	$504.00	$12.00	$504.00	$8.50	$357.00	$8.50	$357.00	$10.00	$420.00	$10.00	$420.00	$2.50	$105.00	$2.50	$105.00
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	$32.00	$3,040.00	$20.00	$1,900.00	$14.00	$1,330.00	$14.00	$1,330.00	$15.00	$1,425.00	$15.00	$1,425.00	$19.00	$1,805.00	$18.00	$1,710.00	$10.00	$950.00	$10.00	$950.00	$2.50	$237.50	$2.50	$237.50
125	400	40	LF	Remove and Dispose of Ex. 48" RCP Culvert	$42.00	$1,680.00	$20.00	$800.00	$21.00	$840.00	$21.00	$840.00	$15.00	$600.00	$15.00	$600.00	$20.70	$828.00	$21.00	$840.00	$10.00	$400.00	$10.00	$400.00	$2.50	$100.00	$2.50	$100.00
126	464	322	LF	18" RCP Culvert	$51.00	$16,422.00	$51.00	$16,422.00	$40.00	$12,880.00	$40.00	$12,880.00	$52.00	$16,744.00	$52.00	$16,744.00	$49.50	$15,939.00	$50.00	$16,100.00	$58.00	$18,676.00	$58.00	$18,676.00	$65.00	$20,930.00	$65.00	$20,930.00
127	464	42	LF	24" RCP Culvert	$57.00	$2,394.00	$57.00	$2,394.00	$46.00	$1,932.00	$46.00	$1,932.00	$65.00	$2,730.00	$65.00	$2,730.00	$56.00	$2,352.00	$56.00	$2,352.00	$65.00	$2,730.00	$65.00	$2,730.00	$75.00	$3,150.00	$75.00	$3,150.00
128	464	95	LF	42" RCP Culvert	$106.00	$10,070.00	$106.00	$10,070.00	$89.00	$8,455.00	$89.00	$8,455.00	$100.00	$9,500.00	$100.00	$9,500.00	$107.00	$10,165.00	$107.00	$10,165.00	$100.00	$9,500.00	$100.00	$9,500.00	$125.00	$11,875.00	$125.00	$11,875.00
129	464	40	LF	48" RCP Culvert	$120.00	$4,800.00	$120.00	$4,800.00	$107.00	$4,280.00	$107.00	$4,280.00	$120.00	$4,800.00	$120.00	$4,800.00	$128.00	$5,120.00	$128.00	$5,120.00	$110.00	$4,400.00	$110.00	$4,400.00	$150.00	$6,000.00	$150.00	$6,000.00
130	467	8	EA	End Sections in Ditches	$1,800.00	$14,400.00	$1,800.00	$14,400.00	$1,800.00	$14,400.00	$1,800.00	$14,400.00	$900.00	$7,200.00	$900.00	$7,200.00	$910.00	$7,280.00	$910.00	$7,280.00	$2,000.00	$16,000.00	$2,000.00	$16,000.00	$2,000.00	$16,000.00	$2,000.00	$16,000.00
131	488	1	EA	24" RCP Outfall (including Headwall and Flared Wingwalls)	$1,300.00	$1,300.00	$1,300.00	$1,300.00	$8,160.00	$8,160.00	$8,160.00	$8,160.00	$4,400.00	$4,400.00	$4,400.00	$4,400.00	$6,300.00	$6,300.00	$6,300.00	$6,300.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
132	488	1	EA	48" RCP Outfall (including Headwall and Flared Wingwalls)	$9,600.00	$9,600.00	$9,600.00	$9,600.00	$9,270.00	$9,270.00	$9,270.00	$9,270.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$7,700.00	$7,700.00	$7,700.00	$7,700.00	$8,500.00	$8,500.00	$8,500.00	$8,500.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$2,080.80	$5.10	$2,080.80	$5.00	$2,040.00	$5.00	$2,040.00	$10.00	$4,080.00	$10.00	$4,080.00	$4.00	$1,632.00	$4.00	$1,632.00	$4.00	$1,632.00	$4.00	$1,632.00	$5.00	$2,040.00	$5.00	$2,040.00
134	340, 400	197	SY	Replace Ex. Driveways with Asphalt to ROW	$60.00	$11,820.00	$60.00	$11,820.00	$54.00	$10,638.00	$54.00	$10,638.00	$40.00	$7,880.00	$40.00	$7,880.00	$49.00	$9,653.00	$49.00	$9,653.00	$25.00	$4,925.00	$25.00	$4,925.00	$27.50	$5,417.50	$27.50	$5,417.50
135	340, 400	211	SY	Replace Ex. Driveways with Concrete to ROW	$70.00	$14,770.00	$70.00	$14,770.00	$54.00	$11,394.00	$54.00	$11,394.00	$56.00	$11,816.00	$56.00	$11,816.00	$60.00	$12,660.00	$60.00	$12,660.00	$60.00	$12,660.00	$60.00	$12,660.00	$40.00	$8,440.00	$40.00	$8,440.00
136-BASE	482	1260	LF	6' x 3' RCB (including bedding & backfill)	$198.00	$250,880.00		$0.00	$194.00	$244,440.00		$0.00	$220.00	$281,880.00		$0.00	$224.00	$284,720.00		$0.00	$268.00	$338,200.00		$0.00	$245.00	$313,600.00		$0.00
137-BASE	485	2	EA	6' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	$7,230.00	$14,460.00		$0.00	$6,710.00	$13,420.00		$0.00	$7,000.00	$14,000.00		$0.00	$12,000.00	$24,000.00		$0.00	$16,000.00	$35,000.00		$0.00	$20,000.00	$40,000.00		$0.00

BID TABULATION
FM 648 STORM SEWER OUTFALLS
Bid Date January 27 2011 at 2:00 p.m.

*Red indicate error on bid form. Revised value shown.

Bids are arranged in order of lowest to highest BASE BID.

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC				CONRAD CONSTRUCTION CO., LTD				METRO CITY CONSTRUCTION, LP				SER CONSTRUCTION PARTNERS, LTD				SPRING EQUIPMENT CO, INC.				TOTAL CONTRACTING LIMITED			
					UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
136-ALT	462	1280	LF	7' x 3' RCB (including bedding & backfill)		$0.00	$243.00	$311,040.00		$0.00	$266.00	$340,480.00		$0.00	$250.00	$320,000.00		$0.00	$265.00	$339,200.00		$0.00	$300.00	$384,000.00		$0.00	$300.00	$384,000.00
137-ALT	408	2	EA	7' x 3' RCB Outfall (including Headwall and Straight Wingwalls)		$0.00	$8,000.00	$16,000.00		$0.00	$6,710.00	$13,420.00		$0.00	$7,200.00	$14,400.00		$0.00	$15,000.00	$30,000.00		$0.00	$28,000.00	$56,000.00		$0.00	$22,500.00	$45,000.00
138	432	5	SY	Rip Rap at Outlet	$50.00	$250.00	$50.00	$250.00	$100.00	$500.00	$100.00	$500.00	$120.00	$600.00	$120.00	$600.00	$46.50	$232.50	$46.50	$232.50	$60.00	$300.00	$60.00	$300.00	$100.00	$500.00	$100.00	$500.00
139	462	2	EA	Bulk Plug	$700.00	$1,400.00	$700.00	$1,400.00	$750.00	$1,500.00	$850.00	$1,700.00	$250.00	$500.00	$250.00	$500.00	$500.00	$1,000.00	$500.00	$1,000.00	$1,500.00	$3,000.00	$1,000.00	$2,000.00	$2,000.00	$4,000.00	$2,000.00	$4,000.00
140	251	1200	SY	Place Reclaimed Pavement Material as Temporary Pavement	$6.20	$7,440.00	$6.20	$7,440.00	$6.50	$7,800.00	$6.50	$7,800.00	$9.00	$10,800.00	$9.00	$10,800.00	$8.50	$10,200.00	$8.50	$10,200.00	$10.00	$12,000.00	$10.00	$12,000.00	$10.00	$12,000.00	$10.00	$12,000.00
141	780	806	LF	Regrade Ex. Roadside Ditches	$3.30	$2,659.80	$3.30	$2,659.80	$5.00	$4,030.00	$5.00	$4,030.00	$7.00	$5,642.00	$7.00	$5,642.00	$8.50	$6,851.00	$8.50	$6,851.00	$6.00	$4,836.00	$6.00	$4,836.00	$8.00	$6,448.00	$8.00	$6,448.00
142	—	1139	LF	Trench Safety	$0.10	$113.90	$0.10	$113.90	$1.00	$1,139.00	$1.00	$1,139.00	$1.00	$1,139.00	$1.00	$1,139.00	$0.60	$683.40	$0.60	$683.40	$10.00	$11,390.00	$10.00	$11,390.00	$0.01	$11.39	$0.01	$11.39
143	164, 193	0.61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1,625.00	$991.25	$1,625.00	$991.25	$1,535.00	$936.35	$1,835.00	$1,119.35	$2,000.00	$1,220.00	$2,000.00	$1,220.00	$1,725.00	$1,052.25	$1,725.00	$1,052.25	$2,500.00	$1,525.00	$2,500.00	$1,525.00	$2,500.00	$1,525.00	$2,500.00	$1,525.00
144-BASE	566	2	EA	Stabilized Construction Entrance/Exit	$1,100.00	$2,200.00		$0.00	$1,670.00	$3,340.00		$0.00	$1,500.00	$3,000.00		$0.00	$523.30	$1,046.60		$0.00	$1,250.00	$2,500.00		$0.00	$1,000.00	$2,000.00		$0.00
144-ALT	566	1	EA	Stabilized Construction Entrance/Exit			$1,100.00	$1,100.00		$0.00	$1,670.00	$1,670.00			$1,500.00	$1,500.00		$0.00	$800.00	$800.00		$0.00	$1,250.00	$1,250.00		$0.00	$1,000.00	$1,000.00
145	566	9	EA	Inlet Protection Barrier	$50.00	$450.00	$50.00	$450.00	$55.00	$495.00	$55.00	$495.00	$45.00	$405.00	$45.00	$405.00	$200.00	$1,800.00	$195.00	$1,755.00	$50.00	$450.00	$50.00	$450.00	$85.00	$765.00	$85.00	$765.00
146	566	1310	LF	Filter Fabric Fence	$1.10	$1,441.00	$1.10	$1,441.00	$1.10	$1,441.00	$1.10	$1,441.00	$2.00	$2,620.00	$2.00	$2,620.00	$1.10	$1,441.00	$1.10	$1,441.00	$2.00	$2,620.00	$2.00	$2,620.00	$2.00	$2,620.00	$2.00	$2,620.00
147	566	50	LF	Straw Bale Fence	$5.00	$250.00	$5.00	$250.00	$6.60	$330.00	$6.60	$330.00	$7.00	$350.00	$7.00	$350.00	$0.90	$45.00	$1.00	$50.00	$4.00	$200.00	$4.00	$200.00	$10.00	$500.00	$10.00	$500.00
Subtotal 24th Street Storm System						$395,136.75		$440,010.75		$371,108.36		$408,091.36		$412,844.00		$449,844.00		$422,212.78		$478,574.86		$488,914.00		$485,198.00		$365,394.39		$477,464.39
26TH STREET OUTFALL																												
148	165, 325	1154	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$5,885.40	$5.10	$5,885.40	$6.00	$6,924.00	$6.00	$6,924.00	$8.00	$9,232.00	$8.00	$9,232.00	$4.00	$4,616.00	$4.30	$4,962.20	$10.00	$11,540.00	$10.00	$11,540.00	$10.00	$11,540.00	$10.00	$11,540.00
149	400	24	LF	Remove and Dispose of Ex. 12" RCP Culvert	$18.00	$432.00	$20.00	$480.00	$8.00	$192.00	$8.00	$192.00	$10.00	$240.00	$10.00	$240.00	$8.50	$204.00	$8.50	$204.00	$10.00	$240.00	$10.00	$240.00	$2.50	$60.00	$2.50	$60.00
150	400	30	LF	Remove and Dispose of Ex. 15" RCP Culvert	$19.00	$570.00	$20.00	$600.00	$8.00	$240.00	$8.00	$240.00	$10.00	$300.00	$10.00	$300.00	$8.50	$255.00	$8.50	$255.00	$10.00	$300.00	$10.00	$300.00	$2.50	$75.00	$2.50	$75.00
151	400	87	LF	Remove and Dispose of Ex. 18" RCP Culvert	$20.00	$1,740.00	$20.00	$1,740.00	$9.00	$783.00	$9.00	$783.00	$10.00	$870.00	$10.00	$870.00	$8.50	$739.50	$8.50	$739.50	$10.00	$870.00	$10.00	$870.00	$2.50	$217.50	$2.50	$217.50
152	400	192	LF	Remove and Dispose of Ex. 24" RCP Culvert	$20.00	$3,840.00	$20.00	$3,840.00	$10.00	$1,920.00	$10.00	$1,920.00	$12.00	$2,304.00	$12.00	$2,304.00	$8.50	$1,632.00	$8.50	$1,632.00	$10.00	$1,920.00	$10.00	$1,920.00	$2.50	$480.00	$2.50	$480.00
153	400	21	LF	Remove and Dispose of Ex. 24" PVC Culvert	$20.00	$420.00	$20.00	$420.00	$10.00	$210.00	$10.00	$210.00	$12.00	$252.00	$12.00	$252.00	$8.50	$178.50	$8.50	$178.50	$10.00	$210.00	$10.00	$210.00	$2.50	$52.50	$2.50	$52.50
154	400	18	LF	Remove and Dispose of Ex. 24" CSP Culvert	$20.00	$360.00	$20.00	$360.00	$10.00	$180.00	$10.00	$180.00	$12.00	$216.00	$12.00	$216.00	$8.50	$153.00	$8.50	$153.00	$10.00	$180.00	$10.00	$180.00	$2.50	$45.00	$2.50	$45.00
155	464	205	LF	18" RCP Culvert	$51.00	$10,455.00	$51.00	$10,455.00	$40.00	$8,200.00	$40.00	$8,200.00	$52.00	$10,660.00	$52.00	$10,660.00	$50.00	$10,250.00	$50.00	$10,250.00	$58.00	$11,890.00	$58.00	$11,890.00	$65.00	$13,325.00	$65.00	$13,325.00
156	464	238	LF	24" RCP Culvert	$57.00	$13,566.00	$57.00	$13,566.00	$46.00	$10,948.00	$46.00	$10,948.00	$65.00	$15,470.00	$65.00	$15,470.00	$49.40	$11,757.20	$50.00	$11,900.00	$69.00	$16,422.00	$69.00	$16,422.00	$75.00	$17,850.00	$75.00	$17,850.00
157	467	9	EA	End Sections in Ditches	$1,750.00	$15,750.00	$1,750.00	$15,750.00	$1,585.00	$14,265.00	$1,585.00	$14,265.00	$900.00	$8,100.00	$900.00	$8,100.00	$800.00	$7,200.00	$800.00	$7,200.00	$2,000.00	$18,000.00	$2,000.00	$18,000.00	$2,000.00	$18,000.00	$2,000.00	$18,000.00
158	408	2	EA	24" RCP Outfall (including Headwall and Flared Wingwalls)	$1,300.00	$2,600.00	$1,300.00	$2,600.00	$6,160.00	$12,320.00	$6,160.00	$12,320.00	$4,400.00	$8,800.00	$4,400.00	$8,800.00	$5,175.00	$10,350.00	$6,000.00	$12,000.00	$3,000.00	$6,000.00	$3,000.00	$6,000.00	$15,000.00	$30,000.00	$15,000.00	$30,000.00
159	400	179	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$912.90	$5.10	$912.90	$5.00	$895.00	$5.00	$895.00	$10.00	$1,790.00	$10.00	$1,790.00	$4.00	$716.00	$4.00	$716.00	$10.00	$1,790.00	$10.00	$1,790.00	$5.00	$895.00	$5.00	$895.00
160	360, 400	117	SY	Replace Ex. Driveways with Asphalt in ROW	$60.00	$7,020.00	$60.00	$7,020.00	$54.00	$6,318.00	$54.00	$6,318.00	$40.00	$4,680.00	$40.00	$4,680.00	$46.50	$5,440.50	$46.50	$5,440.50	$25.00	$2,925.00	$25.00	$2,925.00	$27.50	$3,217.50	$27.50	$3,217.50
161	360, 400	62	SY	Replace Ex. Driveways with Concrete in ROW	$70.00	$4,340.00	$70.00	$4,340.00	$54.00	$3,348.00	$54.00	$3,348.00	$55.00	$3,410.00	$55.00	$3,410.00	$49.00	$3,038.00	$49.00	$3,038.00	$60.00	$3,720.00	$60.00	$3,720.00	$40.00	$2,480.00	$40.00	$2,480.00
160-BASE	462	725	LF	8' x 3' RCB (including bedding & backfill)	$180.00	$130,500.00		$0.00	$169.00	$122,525.00		$0.00	$195.00	$141,375.00		$0.00	$200.00	$145,000.00		$0.00	$230.00	$166,750.00		$0.00	$215.00	$155,875.00		$0.00
161-BASE	408	1	EA	8' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	$7,000.00	$7,000.00		$0.00	$6,710.00	$6,710.00		$0.00	$7,000.00	$7,000.00		$0.00	$12,000.00	$12,000.00		$0.00	$13,500.00	$13,500.00		$0.00	$20,000.00	$20,000.00		$0.00
160-ALT	462	725	LF	7' x 3' RCB (including bedding & backfill)		$0.00	$243.00	$176,175.00		$0.00	$265.00	$192,125.00		$0.00	$250.00	$181,250.00		$0.00	$270.00	$195,750.00		$0.00	$300.00	$217,500.00		$0.00	$300.00	$217,500.00
161-ALT	408	1	EA	7' x 3' RCB Outfall (including Headwall and Straight Wingwalls)		$0.00	$8,000.00	$8,000.00		$0.00	$6,710.00	$6,710.00		$0.00	$7,200.00	$7,200.00		$0.00	$14,000.00	$14,000.00		$0.00	$26,800.00	$26,800.00		$0.00	$22,500.00	$22,500.00
164	432	3	SY	Rip Rap at Outlet	$50.00	$150.00	$50.00	$150.00	$100.00	$300.00	$100.00	$300.00	$120.00	$360.00	$120.00	$360.00	$61.00	$183.00	$61.00	$183.00	$60.00	$180.00	$60.00	$180.00	$100.00	$300.00	$100.00	$300.00
165	462	1	EA	Bulk Plug	$700.00	$700.00	$700.00	$700.00	$850.00	$850.00	$850.00	$850.00	$250.00	$250.00	$250.00	$250.00	$800.00	$800.00	$800.00	$800.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00
166	251	1154	SY	Place Reclaimed Pavement Material as Temporary Pavement	$6.15	$7,154.80	$6.15	$7,154.80	$6.50	$7,501.00	$6.50	$7,501.00	$9.00	$10,368.00	$9.00	$10,368.00	$8.50	$9,800.00	$8.50	$9,800.00	$10.00	$11,540.00	$10.00	$11,540.00	$10.00	$11,540.00	$10.00	$11,540.00
167	760	952	LF	Regrade Ex. Roadside Ditches	$3.30	$3,141.60	$3.30	$3,141.60	$5.00	$4,760.00	$5.00	$4,760.00	$7.00	$6,664.00	$7.00	$6,664.00	$8.50	$8,092.00	$8.50	$8,092.00	$6.00	$5,712.00	$6.00	$5,712.00	$8.00	$7,616.00	$8.00	$7,616.00
168	02715	3	EA	Sanitary Manhole	$1,480.00	$4,440.00	$1,480.00	$4,440.00	$1,800.00	$5,400.00	$1,800.00	$5,400.00	$1,500.00	$4,500.00	$1,500.00	$4,500.00	$2,300.00	$6,900.00	$2,300.00	$6,900.00	$4,000.00	$12,000.00	$4,000.00	$12,000.00	$1,500.00	$4,500.00	$3,000.00	$9,000.00
169	02710	606	LF	8" Sanitary Sewer	$29.60	$17,842.40	$29.60	$17,842.40	$30.00	$18,180.00	$30.00	$18,180.00	$36.00	$21,816.00	$36.00	$21,816.00	$71.00	$42,987.00	$71.00	$44,000.00	$76.00	$46,726.00	$76.00	$46,726.00	$60.00	$37,360.00	$60.00	$37,360.00
170	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	$750.00	$750.00	$750.00	$750.00	$800.00	$800.00	$800.00	$800.00	$250.00	$250.00	$250.00	$250.00	$500.00	$500.00	$500.00	$500.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
171	02710	1	EA	Remove Existing Long-Side Sanitary Sewer Lead	$600.00	$600.00	$600.00	$600.00	$350.00	$350.00	$350.00	$350.00	$250.00	$250.00	$250.00	$250.00	$74.00	$74.00	$74.00	$74.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
172	02710	1	EA	Short-Side Sanitary Sewer Lead	$600.00	$600.00	$600.00	$600.00	$464.00	$464.00	$464.00	$464.00	$560.00	$560.00	$560.00	$560.00	$300.00	$300.00	$300.00	$300.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
173	—	1791	LF	Trench Safety	$0.10	$179.10	$0.10	$179.10	$1.00	$1,791.00	$1.00	$1,791.00	$1.00	$1,791.00	$1.00	$1,791.00	$0.60	$1,074.60	$0.60	$1,074.60	$10.00	$17,910.00	$10.00	$17,910.00	$0.01	$17.91	$0.01	$17.91
174	164, 193	0.63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1,625.00	$1,023.75	$1,625.00	$1,023.75	$1,535.00	$967.05	$1,535.00	$967.05	$2,000.00	$1,260.00	$2,000.00	$1,260.00	$1,725.00	$1,086.75	$1,725.00	$1,086.75	$2,500.00	$1,575.00	$2,500.00	$1,575.00	$2,500.00	$1,575.00	$2,500.00	$1,575.00
175	566	2	EA	Stabilized Construction Entrance/Exit	$1,100.00	$2,200.00	$1,100.00	$2,200.00	$1,870.00	$3,740.00	$1,870.00	$3,740.00	$1,500.00	$3,000.00	$1,500.00	$3,000.00	$500.00	$1,000.00	$650.00	$1,300.00	$1,250.00	$2,500.00	$1,250.00	$2,500.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00
176	566	9	EA	Inlet Protection Barrier	$50.00	$450.00	$50.00	$450.00	$55.00	$495.00	$55.00	$495.00	$45.00	$405.00	$45.00	$405.00	$155.00	$1,395.00	$200.00	$1,800.00	$50.00	$450.00	$50.00	$450.00	$85.00	$765.00	$85.00	$765.00
177	566	1478	LF	Filter Fabric Fence	$1.10	$1,625.80	$1.10	$1,625.80	$1.10	$1,625.80	$1.10	$1,625.80	$2.00	$2,956.00	$2.00	$2,956.00	$1.10	$1,625.80	$1.10	$1,625.80	$2.00	$2,956.00	$2.00	$2,956.00	$2.00	$2,956.00	$2.00	$2,956.00
178	566	55	LF	Straw Bale Fence	$5.00	$275.00	$5.00	$275.00	$6.60	$363.00	$6.60	$363.00	$7.00	$385.00	$7.00	$385.00	$1.00	$55.00	$1.00	$55.00	$4.00	$220.00	$4.00	$220.00	$10.00	$550.00	$10.00	$550.00
Subtotal 26th Street Storm System						$348,663.25		$393,676.76		$341,172.06		$311,047.06		$298,471.06		$300,880.00		$304,000.05		$340,025.06		$382,273.00		$404,603.00		$349,912.41		$413,667.41
TRAFFIC CONTROL																												
179	642	6	MO	Traffic Control (including Barricades, Signs, etc. per Traffic Control Plan)	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00	$3000.00	$18,000.00
Subtotal Traffic Control						$18,000.00		$18,000.00		$18,000.00		$18,000.00		$18,000.00		$18,000.00		$18,000.00		$18,000.00		$18,000.00		$18,000.00		$18,000.00		$18,000.00
TOTAL BIDS (BASE AND ALTERNATE, RESPECTIVELY)						$1,719,680.50		$2,101,577.10		$1,798,538.32		$2,142,390.30		$1,947,080.00		$2,301,223.00		$2,095,785.70		$2,417,312.78		$2,388,545.00		$2,880,385.00		$3,586,118.14		$3,028,087.10

BID TABULATION
FM 646 STORM SEWER OUTFALLS
Bid Date, January 27, 2011 at 2:00 p.m.

*Red indicates error on bid form. Revised value shown.

Bids are arranged in order of lowest to highest BASE BID

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	CONRAD CONSTRUCTION CO., LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
SUPPLEMENTAL ITEMS												
13TH STREET SUPPLEMENTAL ITEMS												
1	—	7	EA	Water Service Lead Adjustment	$400.00	$2,800.00	$400.00	$2,800.00	$1,000.00	$7,000.00	$1,000.00	$7,000.00
2	—	7	EA	Adjust Water Meters to Established Grade	$150.00	$1,050.00	$150.00	$1,050.00	$150.00	$1,050.00	$150.00	$1,050.00
3	478	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$400.00	$400.00	$400.00	$400.00
4	482	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00
Subtotal 13th Street Supplemental Items						$5,400.00	$0.00	$5,400.00		$10,200.00		$10,200.00
17TH STREET SUPPLEMENTAL ITEMS												
1	—	11	EA	Water Service Lead Adjustment	$400.00	$4,400.00	$400.00	$4,400.00	$1,000.00	$11,000.00	$1,000.00	$11,000.00
2	—	4	EA	Sanitary Service Lead Adjustment	$500.00	$2,000.00	$500.00	$2,000.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00
3	—	11	EA	Adjust Water Meters to Established Grade	$150.00	$1,650.00	$150.00	$1,650.00	$150.00	$1,650.00	$150.00	$1,650.00
4	478	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$400.00	$400.00	$400.00	$400.00
5	482	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00
6	560	1	EA	Remove/Replace Multiple Meter Assembly	$200.00	$200.00	$200.00	$200.00	$500.00	$500.00	$500.00	$500.00
7	560	2	EA	Remove/Replace Single Meter Assembly	$150.00	$300.00	$150.00	$300.00	$150.00	$300.00	$150.00	$300.00
Subtotal 17th Street Supplemental Items						$10,100.00		$10,100.00		$19,600.00		$19,600.00
20TH STREET SUPPLEMENTAL ITEMS												
1	—	10	EA	Water Service Lead Adjustment	$400.00	$4,000.00	$400.00	$4,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
2	—	10	EA	Adjust Water Meters to Established Grade	$150.00	$1,500.00	$150.00	$1,500.00	$150.00	$1,500.00	$150.00	$1,500.00
3	478	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$400.00	$400.00	$400.00	$400.00
4	482	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00
Subtotal 20th Street Supplemental Items						$7,050.00	$0.00	$7,050.00		$13,650.00		$13,650.00
23RD STREET SUPPLEMENTAL ITEMS												
1	—	6	EA	Water Service Lead Adjustment	$400.00	$2,400.00	$400.00	$2,400.00	$1,000.00	$6,000.00	$1,000.00	$6,000.00
2	—	6	EA	Adjust Water Meters to Established Grade	$150.00	$900.00	$150.00	$900.00	$150.00	$900.00	$150.00	$900.00
3	478	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$400.00	$400.00	$400.00	$400.00
4	482	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00
Subtotal 23rd Street Supplemental Items						$4,850.00	$0.00	$4,850.00		$9,050.00		$9,050.00
24TH STREET SUPPLEMENTAL ITEMS												
1	—	11	EA	Water Service Lead Adjustment	$400.00	$4,400.00	$400.00	$4,400.00	$1,000.00	$11,000.00	$1,000.00	$11,000.00
2	—	2	EA	Sanitary Service Lead Adjustment	$500.00	$1,000.00	$500.00	$1,000.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00
3	—	11	EA	Adjust Water Meters to Established Grade	$150.00	$1,650.00	$150.00	$1,650.00	$150.00	$1,650.00	$150.00	$1,650.00
4	482	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00
5	560	4	EA	Remove/Replace Single Meter Assembly	$150.00	$600.00	$150.00	$600.00	$150.00	$600.00	$150.00	$600.00
Subtotal 24th Street Supplemental Items						$8,900.00		$8,900.00		$17,000.00		$17,000.00
26TH STREET SUPPLEMENTAL ITEMS												
1	—	6	EA	Water Service Lead Adjustment	$400.00	$2,400.00	$400.00	$2,400.00	$1,000.00	$6,000.00	$1,000.00	$6,000.00
2	—	6	EA	Adjust Water Meters to Established Grade	$150.00	$900.00	$150.00	$900.00	$150.00	$900.00	$150.00	$900.00
3	478	2	EA	Adjust Manhole Rims to Established Grade	$300.00	$600.00	$300.00	$600.00	$400.00	$800.00	$400.00	$800.00
4	482	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00
5	560	4	EA	Remove/Replace Single Meter Assembly	$150.00	$600.00	$150.00	$600.00	$150.00	$600.00	$150.00	$600.00
Subtotal 26th Street Supplemental Items						$5,750.00		$5,750.00		$10,050.00		$10,050.00
TOTAL SUPPLEMENTAL ITEMS						$42,050.00		$42,050.00		$79,550.00		$79,550.00
TOTAL BASE BID						$1,719,668.66				$1,710,320.22		
TOTAL BASE BID + SUPPLEMENTAL ITEMS						$1,761,718.66				$1,789,870.22		
TOTAL ALTERNATE BID								$2,101,577.19				$2,142,290.39
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS								$2,143,627.19				$2,221,840.39

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	METRO CITY CONSTRUCTION, LP UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	SER CONSTRUCTION PARTNERS LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
13TH STREET SUPPLEMENTAL ITEMS												
1	—	7	EA	Water Service Lead Adjustment	$500.00	$3,500.00	$500.00	$3,500.00	$400.00	$2,800.00	$400.00	$2,800.00
2	—	7	EA	Adjust Water Meters to Established Grade	$200.00	$1,400.00	$200.00	$1,400.00	$200.00	$1,400.00	$200.00	$1,400.00
3	478	1	EA	Adjust Manhole Rims to Established Grade	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00
4	482	50	CY	Extra Cement Stabilized Sand	$15.00	$750.00	$15.00	$750.00	$23.00	$1,150.00	$23.00	$1,150.00
Subtotal 13th Street Supplemental Items						$5,850.00	$0.00	$5,850.00		$5,550.00	$0.00	$5,550.00
17TH STREET SUPPLEMENTAL ITEMS												
1	—	11	EA	Water Service Lead Adjustment	$500.00	$5,500.00	$500.00	$5,500.00	$345.00	$3,795.00	$345.00	$3,795.00
2	—	4	EA	Sanitary Service Lead Adjustment	$500.00	$2,000.00	$500.00	$2,000.00	$345.00	$1,380.00	$345.00	$1,380.00
3	—	11	EA	Adjust Water Meters to Established Grade	$300.00	$3,300.00	$300.00	$3,300.00	$230.00	$2,530.00	$230.00	$2,530.00
4	478	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$230.00	$230.00	$230.00	$230.00
5	482	50	CY	Extra Cement Stabilized Sand	$15.00	$750.00	$15.00	$750.00	$29.00	$1,450.00	$29.00	$1,450.00
6	560	1	EA	Remove/Replace Multiple Meter Assembly	$300.00	$300.00	$300.00	$300.00	$115.00	$115.00	$115.00	$115.00
7	560	2	EA	Remove/Replace Single Meter Assembly	$250.00	$500.00	$250.00	$500.00	$57.50	$115.00	$57.50	$115.00
Subtotal 17th Street Supplemental Items						$12,650.00		$12,650.00		$9,615.00		$9,615.00
20TH STREET SUPPLEMENTAL ITEMS												
1	—	10	EA	Water Service Lead Adjustment	$500.00	$5,000.00	$500.00	$5,000.00	$345.00	$3,450.00	$345.00	$3,450.00
2	—	10	EA	Adjust Water Meters to Established Grade	$300.00	$3,000.00	$300.00	$3,000.00	$200.00	$2,000.00	$200.00	$2,000.00
3	478	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$230.00	$230.00	$230.00	$230.00
4	482	50	CY	Extra Cement Stabilized Sand	$15.00	$750.00	$15.00	$750.00	$29.00	$1,450.00	$29.00	$1,450.00
Subtotal 20th Street Supplemental Items						$9,050.00	$0.00	$9,050.00		$7,130.00	$0.00	$7,130.00
23RD STREET SUPPLEMENTAL ITEMS												
1	—	6	EA	Water Service Lead Adjustment	$500.00	$3,000.00	$500.00	$3,000.00	$345.00	$2,070.00	$345.00	$2,070.00
2	—	6	EA	Adjust Water Meters to Established Grade	$300.00	$1,800.00	$300.00	$1,800.00	$300.00	$1,800.00	$300.00	$1,800.00
3	478	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$230.00	$230.00	$230.00	$230.00
4	482	50	CY	Extra Cement Stabilized Sand	$15.00	$750.00	$15.00	$750.00	$29.00	$1,450.00	$29.00	$1,450.00
Subtotal 23rd Street Supplemental Items						$5,850.00	$0.00	$5,850.00		$5,550.00	$0.00	$5,550.00
24TH STREET SUPPLEMENTAL ITEMS												
1	—	11	EA	Water Service Lead Adjustment	$500.00	$5,500.00	$500.00	$5,500.00	$350.00	$3,850.00	$350.00	$3,850.00
2	—	2	EA	Sanitary Service Lead Adjustment	$300.00	$600.00	$300.00	$600.00	$350.00	$700.00	$350.00	$700.00
3	—	11	EA	Adjust Water Meters to Established Grade	$300.00	$3,300.00	$300.00	$3,300.00	$300.00	$3,300.00	$300.00	$3,300.00
4	482	50	CY	Extra Cement Stabilized Sand	$15.00	$750.00	$15.00	$750.00	$29.00	$1,450.00	$29.00	$1,450.00
5	560	4	EA	Remove/Replace Single Meter Assembly	$250.00	$1,000.00	$250.00	$1,000.00	$57.50	$230.00	$57.50	$230.00
Subtotal 24th Street Supplemental Items						$11,100.00		$11,100.00		$9,530.00		$9,530.00
26TH STREET SUPPLEMENTAL ITEMS												
1	—	6	EA	Water Service Lead Adjustment	$500.00	$3,000.00	$500.00	$3,000.00	$345.00	$2,070.00	$345.00	$2,070.00
2	—	6	EA	Adjust Water Meters to Established Grade	$300.00	$1,800.00	$300.00	$1,800.00	$287.50	$1,725.00	$287.50	$1,725.00
3	478	2	EA	Adjust Manhole Rims to Established Grade	$300.00	$600.00	$300.00	$600.00	$230.00	$460.00	$230.00	$460.00
4	482	50	CY	Extra Cement Stabilized Sand	$15.00	$750.00	$15.00	$750.00	$29.00	$1,450.00	$29.00	$1,450.00
5	560	4	EA	Remove/Replace Single Meter Assembly	$250.00	$1,000.00	$250.00	$1,000.00	$57.50	$230.00	$57.50	$230.00
Subtotal 26th Street Supplemental Items						$7,150.00		$7,150.00		$5,935.00		$5,935.00
TOTAL SUPPLEMENTAL ITEMS						$51,700.00		$51,700.00		$44,210.00		$44,210.00
TOTAL BASE BID						$1,847,998.00				$2,853,750.70		
TOTAL BASE BID + SUPPLEMENTAL ITEMS						$1,899,698.00				$2,897,960.70		
TOTAL ALTERNATE BID								$2,301,233.00				$2,417,312.76
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS								$2,352,933.00				$2,461,522.76

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	SPRING EQUIPMENT CO, INC UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	TOTAL CONTRACTING LIMITED UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
13TH STREET SUPPLEMENTAL ITEMS												
1	—	7	EA	Water Service Lead Adjustment	$2,500.00	$17,500.00	$2,500.00	$17,500.00	$1,000.00	$7,000.00	$1,000.00	$7,000.00
2	—	7	EA	Adjust Water Meters to Established Grade	$900.00	$6,300.00	$900.00	$6,300.00	$500.00	$3,500.00	$500.00	$3,500.00
3	478	1	EA	Adjust Manhole Rims to Established Grade	$450.00	$450.00	$450.00	$450.00	$500.00	$500.00	$500.00	$500.00
4	482	50	CY	Extra Cement Stabilized Sand	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
Subtotal 13th Street Supplemental Items						$26,750.00	$0.00	$26,750.00		$12,250.00	$0.00	$12,250.00
17TH STREET SUPPLEMENTAL ITEMS												
1	—	11	EA	Water Service Lead Adjustment	$2,500.00	$27,500.00	$2,500.00	$27,500.00	$1,000.00	$11,000.00	$1,000.00	$11,000.00
2	—	4	EA	Sanitary Service Lead Adjustment	$1,000.00	$4,000.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00
3	—	11	EA	Adjust Water Meters to Established Grade	$800.00	$8,800.00	$800.00	$8,800.00	$500.00	$5,500.00	$500.00	$5,500.00
4	478	1	EA	Adjust Manhole Rims to Established Grade	$800.00	$800.00	$800.00	$800.00	$500.00	$500.00	$500.00	$500.00
5	482	50	CY	Extra Cement Stabilized Sand	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
6	560	1	EA	Remove/Replace Multiple Meter Assembly	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$500.00	$500.00	$500.00	$500.00
7	560	2	EA	Remove/Replace Single Meter Assembly	$400.00	$800.00	$400.00	$800.00	$500.00	$1,000.00	$500.00	$1,000.00
Subtotal 17th Street Supplemental Items						$45,900.00		$45,900.00		$23,750.00		$23,750.00
20TH STREET SUPPLEMENTAL ITEMS												
1	—	10	EA	Water Service Lead Adjustment	$2,500.00	$25,000.00	$2,500.00	$25,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
2	—	10	EA	Adjust Water Meters to Established Grade	$900.00	$9,000.00	$900.00	$9,000.00	$500.00	$5,000.00	$500.00	$5,000.00
3	478	1	EA	Adjust Manhole Rims to Established Grade	$800.00	$800.00	$800.00	$800.00	$500.00	$500.00	$500.00	$500.00
4	482	50	CY	Extra Cement Stabilized Sand	$46.00	$2,300.00	$46.00	$2,300.00	$25.00	$1,250.00	$25.00	$1,250.00
Subtotal 20th Street Supplemental Items						$37,100.00	$0.00	$37,100.00		$16,750.00	$0.00	$16,750.00
23RD STREET SUPPLEMENTAL ITEMS												
1	—	6	EA	Water Service Lead Adjustment	$2,500.00	$15,000.00	$2,500.00	$15,000.00	$1,000.00	$6,000.00	$1,000.00	$6,000.00
2	—	6	EA	Adjust Water Meters to Established Grade	$900.00	$5,400.00	$900.00	$5,400.00	$500.00	$3,000.00	$500.00	$3,000.00
3	478	1	EA	Adjust Manhole Rims to Established Grade	$860.00	$860.00	$860.00	$860.00	$500.00	$500.00	$500.00	$500.00
4	482	50	CY	Extra Cement Stabilized Sand	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
Subtotal 23rd Street Supplemental Items						$23,760.00	$0.00	$23,760.00		$10,750.00	$0.00	$10,750.00
24TH STREET SUPPLEMENTAL ITEMS												
1	—	11	EA	Water Service Lead Adjustment	$2,500.00	$27,500.00	$2,500.00	$27,500.00	$1,000.00	$11,000.00	$1,000.00	$11,000.00
2	—	2	EA	Sanitary Service Lead Adjustment	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00
3	—	11	EA	Adjust Water Meters to Established Grade	$900.00	$9,900.00	$900.00	$9,900.00	$500.00	$5,500.00	$500.00	$5,500.00
4	482	50	CY	Extra Cement Stabilized Sand	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
5	560	4	EA	Remove/Replace Single Meter Assembly	$450.00	$1,800.00	$450.00	$1,800.00	$500.00	$2,000.00	$500.00	$2,000.00
Subtotal 24th Street Supplemental Items						$43,700.00		$43,700.00		$21,750.00		$21,750.00
26TH STREET SUPPLEMENTAL ITEMS												
1	—	6	EA	Water Service Lead Adjustment	$2,500.00	$15,000.00	$2,500.00	$15,000.00	$1,000.00	$6,000.00	$1,000.00	$6,000.00
2	—	6	EA	Adjust Water Meters to Established Grade	$900.00	$5,400.00	$900.00	$5,400.00	$500.00	$3,000.00	$500.00	$3,000.00
3	478	2	EA	Adjust Manhole Rims to Established Grade	$650.00	$1,300.00	$650.00	$1,300.00	$500.00	$1,000.00	$500.00	$1,000.00
4	482	50	CY	Extra Cement Stabilized Sand	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
5	560	4	EA	Remove/Replace Single Meter Assembly	$450.00	$1,800.00	$450.00	$1,800.00	$500.00	$2,000.00	$500.00	$2,000.00
Subtotal 26th Street Supplemental Items						$26,000.00		$26,000.00		$13,250.00		$13,250.00
TOTAL SUPPLEMENTAL ITEMS						$204,300.00		$204,300.00		$98,500.00		$98,500.00
TOTAL BASE BID						$2,780,248.00				$1,895,118.14		
TOTAL BASE BID + SUPPLEMENTAL ITEMS						$2,984,548.00				$1,993,618.14		
TOTAL ALTERNATE BID								$3,648,308.00				$3,028,647.19
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS								$3,852,608.00				$3,127,147.19

LOW BIDDER FOR BOTH BASE BID AND ALTERNATE BID = JAMES CONSTRUCTION GROUP LLC

Proposal - Page 1

BID NUMBER B111027

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for:

FM 646 STORM SEWER OUTFALLS

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	James Construction Group, LLC
SIGNATURE	
PRINT NAME	Will Cravens
TITLE	Vice President
ADDRESS	11603 Windfern, Suite C
CITY, STATE	Houston, TX
ZIP	77064
TELEPHONE	713-300-1530
FAX NO	713-300-1531
DATE	1-27-11
TAX I.D. No.	383424695

BID FORM
FM 646 STORM SEWER OUTFALLS

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.

BASE BID - 2 YEAR STORM SYSTEM

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
1.	500	1	LS	Mobilization (5%)	Seventy thousand Dollars and no Cents	$ 70,000.00	$ 70000.00
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.00	$ 4498.20
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	two hundred thirty Dollars and no Cents	$ 230.00	$ 2300.00
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 984.00
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	thirteen Dollars and no Cents	$ 13.00	$ 7423.00
6	400	27	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 540.00
7	400	321	LF	Remove and Dispose of Ex. 18" RCP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 5778.00
8	464	316	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 16116.00
9	464	130	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 7410.00
10	464	572	LF	30" RCP Culvert	forty seven Dollars and no Cents	$ 47.00	$ 26884.00
11	465	10	EA	Type "A" Inlets	one thousand four hundred thirty Dollars and no Cents	$ 1430.00	$ 14300.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
12	467	2	EA	End Sections in Ditches	one thousand nine hundred fifty Dollars and no Cents	$ 1950.00	$ 3900.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 1800.00
15	400	171	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 872.10
16	340, 400	143	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 8580.00
17	360, 400	28	SY	Replace Ex. Driveways with Concrete to ROW	one hundred Dollars and no Cents	$ 100.00	$ 2800.00
18	462	565	LF	4' x 3' RCB (including bedding & backfill)	One hundred forty one Dollars and no Cents	$ 141.00	$ 79665.00
19	466	1	EA	4' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	six thousand three hundred sixty Dollars and no Cents	$ 6360.00	$ 6360.00
20	432	3	SY	Rip Rap for Slope Protection	fifty Dollars and no Cents	$ 50.00	$ 150.00
21	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and twenty Cents	$ 6.20	$ 5468.40
23	760	122	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 402.60
24	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 1500.00
26	02710	460	LF	6" Sanitary Sewer	thirty five Dollars and no Cents	$ 35.00	$ 16100.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	Six hundred Dollars and no Cents	$ 600.00	$ 2400.00
28	02710	4	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 3600.00
29	—	2043	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 204.30
30	164, 193	0.42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 682.50
31	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
32	506	12	EA	Inlet Protection Barriers	fifty Dollars and no Cents	$ 50.00	$ 600.00
33	506	1144	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1258.40
34	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 13th Street							$ 299986.50
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5548.80

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	twenty Dollars and no Cents	$ 20.00	$ 740.00
37	400	230	LF	Remove and Dispose of Ex. 15" PVC Culvert	eleven Dollars and no Cents	$ 11.00	$ 2530.00
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 1260.00
39	400	151	LF	Remove and Dispose of Ex. 24" PVC Culvert	thirteen Dollars and no Cents	$ 13.00	$ 1963.00
40	400	18	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 360.00
41	464	452	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 23052.00
42	464	151	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 8607.00
43	467	5	EA	End Sections in Ditches	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 9000.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand one hundred eight Dollars and no Cents	$ 1180.00	$ 1180.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 1800.30
47	340, 400	157	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 9420.00
48	360, 400	196	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 13720.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
49	462	574	LF	5' x 3' RCB (including bedding & backfill)	one hundred eighty Dollars and no Cents	$ 180.00	$ 103320.00
50	466	1	EA	5' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	Seven thousand Dollars and no Cents	$ 7000.00	$ 7000.00
51	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00
52	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 6745.60
54	761	593	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 1956.90
55	---	1177	LF	Trench Safety	nu Dollars and ten Cents	$ 0.10	$ 117.70
56	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand sixhundred twenty five Dollars and no Cents	$ 1625.00	$ 812.50
57	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
58	506	5	EA	Inlet Protection Barriers	fifty Dollars and no Cents	$ 50.00	$ 250.00
59	506	1174	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1291.40
60	506	45	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 225.00
Subtotal 17th Street							$205250.20

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5569.20
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 672.00
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 3820.00
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 960.00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 5900.00
66	464	467	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 23817.00
67	464	294	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 16758.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand one hundred eighty Dollars and no Cents	$ 1180.00	$ 1180.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
70	400	285	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 1453.50
71	340, 400	193	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 11580.00
72	360, 400	92	SY	Replace Ex. Driveways with Concrete to ROW	seventy Dollars and no Cents	$ 70.00	$ 6440.00
73	462	1232	LF	5' x 2' RCB (including bedding & backfill)	one hundred sixty five Dollars and no Cents	$ 165.00	$ 203280.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
74	466	2	EA	5' x 2' RCB Outfall (including Headwall and Straight Wingwalls)	five thousand seven hundred Dollars and no Cents	$ 5700.00	$ 11400.00
75	432	4	SY	Rip Rap for Slope Protection	fifty Dollars and no Cents	$ 50.00	$ 200.00
76	462	2	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 1400.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and twenty Cents	$ 6.20	$ 6770.40
78	760	465	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 1534.50
79	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and Cents	$ 1480.00	$ 2960.00
80	02710	577	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 16617.60
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 750.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	Six hundred Dollars and no Cents	$ 600.00	$ 6000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 9000.00
84	—	2570	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 257.00
85	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 812.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
86	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
87	506	1245	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1369.50
88	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 20th Street Storm System							$ 344251.20
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 6145.50
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	two hundred thirty Dollars and no Cents	$ 230.00	$ 460.00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1500.00
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 2340.00
93	400	83	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1660.00
94	464	205	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 10455.00
95	464	83	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 4731.00
96	465	2	EA	Type "A" Inlet	one thousand two hundred twenty five Dollars and no Cents	$ 1225.00	$ 2450.00
97	467	3	EA	End Sections in Ditch	one thousand nine hundred Dollars and no Cents	$ 1900.00	$ 5700.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 530.40
100	340, 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 4320.00
101	360, 400	32	SY	Replace Ex. Driveways with Concrete to ROW	ninety five Dollars and no Cents	$ 95.00	$ 3040.00
102	462	639	LF	6' x 3' RCB (including bedding & backfill)	two hundred two Dollars and no Cents	$ 202.00	$ 129078.00
103	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven thousand two hundred Dollars and no Cents	$ 7200.00	$ 7200.00
104	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00
105	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7471.00
107	760	1024	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 3379.20
108	760	40	LF	Roadside Ditch Extension	fifteen Dollars and no Cents	$ 15.00	$ 600.00
109	02715	2	EA	Sanitary Manhole	One thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00
110	02710	417	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 12009.60

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 750.00
112	02710	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	Six hundred Dollars and no Cents	$ 600.00	$ 1200.00
113	02710	2	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 1800.00
114	—	1344	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 134.40
115	164, 193	0.62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 1007.50
116	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
117	506	2	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 100.00
118	506	1308	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1438.80
119	506	60	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 300.00
Subtotal 23rd Street Storm System							$ 217,110.40
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 6120.00
121	400	332	LF	Remove and Dispose of Ex. 15" RCP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 5976.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
122	400	68	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty two Dollars and no Cents	$ 22.00	$ 1496.00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty seven Dollars and no Cents	$ 27.00	$ 1134.00
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	thirty two Dollars and no Cents	$ 32.00	$ 3040.00
125	400	40	LF	Remove and Dispose of Ex 48" RCP Culvert	forty two Dollars and no Cents	$ 42.00	$ 1680.00
126	464	322	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 16422.00
127	464	42	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 2394.00
128	464	95	LF	42" RCP Culvert	one hundred six Dollars and no Cents	$ 106.00	$ 10070.00
129	464	40	LF	48" RCP Culvert	one hundred twenty nine Dollars and no Cents	$ 129.00	$ 5160.00
130	467	9	EA	End Sections in Ditches	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 16200.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand Dollars and no Cents	$ 6000.00	$ 6000.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 2080.80
134	340, 400	197	SY	Replace Ex Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 11820.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
135	360, 400	211	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 14770.00
136	462	1280	LF	6' x 3' RCB (including bedding & backfill)	One hundred ninety six Dollars and no Cents	$ 196.00	$ 250880.00
137	466	2	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven thousand two hundred Dollars and no Cents	$ 7200.00	$ 14400.00
138	432	5	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 250.00
139	462	2	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 1400.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7440.00
141	760	806	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 2659.80
142	—	1139	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 113.90
143	164, 193	0 61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 991.25
144	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and Cents	$ 1100.00	$ 2200.00
145	506	9	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 450.00
146	506	1310	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1441.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
147	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 24th Street Storm System							$ 388,138.75
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5885.40
149	400	24	LF	Remove and Dispose of Ex. 12" RCP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 432.00
150	400	30	LF	Remove and Dispose of Ex. 15" RCP Culvert	nineteen Dollars and no Cents	$ 19.00	$ 570.00
151	400	87	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1740.00
152	400	192	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 3840.00
153	400	21	LF	Remove and Dispose of Ex. 24" PVC Culvert	twenty Dollars and no Cents	$ 20.00	$ 420.00
154	400	18	LF	Remove and Dispose of Ex. 24" CIP Culvert	twenty Dollars and no Cents	$ 20.00	$ 360.00
155	464	205	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 10455.00
156	464	238	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 13566.00
157	467	9	EA	End Sections in Ditches	one thousand seven hundred fifty Dollars and no Cents	$ 1750.00	$ 15750.00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 2600.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
159	400	179	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 912.90
160	340, 400	117	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 7020.00
161	360, 400	62	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 4340.00
162	462	725	LF	5' x 3' RCB (including bedding & backfill)	one hundred eighty Dollars and no Cents	$ 180.00	$ 130,500.00
163	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	seven thousand Dollars and no Cents	$ 7000.00	$ 7000.00
164	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00
165	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and twenty Cents	$ 6.20	$ 7154.80
167	760	952	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 3141.60
168	02715	3	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 4440.00
169	02710	623	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 17942.40
170	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 750.00
171	02710	1	EA	Remove Existing Long-Side Sanitary Sewer Lead	Six hundred Dollars and no Cents	$ 600.00	$ 600.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
172	02710	1	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 900.00
173	—	1791	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 179.10
174	164, 193	0.63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 1023.75
175	506	2	EA	Stabilized Construction Entry/Exit	One thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
176	506	9	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 450.00
177	506	1478	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1625.80
178	506	55	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 275.00
Subtotal 26th Street Storm System							$ 246923.75
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc. per Traffic Control Plan)	three thousand Dollars and no Cents	$ 3000.00	$ 18,000.00
Subtotal Traffic Control							$ 18000.00
TOTAL BASE BID							$ 18000.00

ALTERNATE BID - 10 YEAR STORM SYSTEM

1.	500	1	LS	Mobilization (5%)	Sixty eight thousand Dollars and no Cents	$ 68000.00	$ 68000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 4498.20
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	two hundred thirty Dollars and no Cents	$ 230.00	$ 2300.00
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 984.00
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	thirteen Dollars and no Cents	$ 13.00	$ 7423.00
6	400	27	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty two Dollars and no Cents	$ 22.00	$ 594.00
7	400	321	LF	Remove and Dispose of Ex. 18" RCP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 5778.00
8	464	316	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 16116.00
9	464	130	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 7410.00
10	464	572	LF	30" RCP Culvert	sixty six Dollars and no Cents	$ 66.00	$ 37752.00
11	465	10	EA	Type "A" Inlets	one thousand four hundred thirty Dollars and no Cents	$ 1430.00	$ 14300.00
12	467	2	EA	End Sections in Ditches	one thousand nine hundred fifty Dollars and no Cents	$ 1950.00	$ 3900.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 1800.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
15	400	171	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 872.10
16	340, 400	143	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 8580.00
17	360, 400	28	SY	Replace Ex. Driveways with Concrete to ROW	one hundred Dollars and no Cents	$ 100.00	$ 2800.00
18	462	565	LF	6' x 3' RCB (including bedding & backfill)	two hundred two Dollars and no Cents	$ 202.00	$ 114130.00
19	466	1	EA	6' x 3' RCB Outfall (Including Headwall with Straight Wingwalls)	Seven thousand two hundred Dollars and no Cents	$ 7200.00	$ 7200.00
20	432	3	SY	Rip Rap for Slope Protection	fifty Dollars and no Cents	$ 50.00	$ 150.00
21	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 5468.40
23	760	122	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 402.60
24	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 1500.00
26	02710	460	LF	6" Sanitary Sewer	thirty four Dollars and eighty Cents	$ 34.80	$ 16008.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	Six hundred Dollars and no Cents	$ 600.00	$ 2400.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
28	02710	4	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 3600.00
29	—	2043	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 204.30
30	164, 193	0.42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 682.50
31	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
32	506	12	EA	Inlet Protection Barriers	fifty Dollars and no Cents	$ 50.00	$ 600.00
33	506	1144	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1258.40
34	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 13th Street Outfall - Alternate Bid							$ 276121.50
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5548.80
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 666.00
37	400	230	LF	Remove and Dispose of Ex. 15" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 2760.00
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 1260.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
39	400	151	LF	Remove and Dispose of Ex. 24" PVC Culvert	thirteen Dollars and no Cents	$ 13.00	$ 1963.00
40	400	18	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 360.00
41	464	452	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 23052.00
42	464	151	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 8607.00
43	467	5	EA	End Sections in Ditches	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 9000.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand two hundred Dollars and no Cents	$ 1200.00	$ 1200.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 1800.30
47	340, 400	157	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 9420.00
48	360, 400	196	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 13720.00
49	462	574	LF	6' x 3' RCB (including bedding & backfill)	two hundred two Dollars and no Cents	$ 202.00	$ 115948.00
50	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven thousand two hundred Dollars and no Cents	$ 7200.00	$ 7200.00
51	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
52	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and twenty Cents	$ 6.20	$ 6745.60
54	761	593	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 1956.90
55	—	1177	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 117.70
56	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 812.50
57	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
58	506	5	EA	Inlet Protection Barriers	fifty Dollars and no Cents	$ 50.00	$ 250.00
59	506	1174	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1291.40
60	506	45	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 225.00
Subtotal 17th Street Outfall - Alternate Bid							$ 218254.20
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5569.20
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 672.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 3820.00
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 960.00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 5900.00
66	464	467	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 23817.00
67	464	294	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 16758.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand two hundred Dollars and no Cents	$ 1200.00	$ 1200.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
70	400	285	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 1453.50
71	340, 400	193	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 11580.00
72	360, 400	92	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 6440.00
73	462	1848	LF	5' x 2' RCB (including bedding & backfill)	one hundred seventy one Dollars and no Cents	$ 171.00	$ 316008.00
74	466	3	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wings)	five thousand eight hundred Dollars and no Cents	$ 5800.00	$ 17400.00
75	432	4	SY	Rip Rap for Slope Protection	fifty Dollars and no Cents	$ 50.00	$ 200.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
76	462	3	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 2100.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 6770.40
78	760	465	LF	Regrade Ex. Roadside Ditches	Three Dollars and thirty Cents	$ 3.30	$ 1534.50
79	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00
80	02710	577	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 16617.60
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and no Cents	$ 1000.00	$ 1000.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	six hundred Dollars and no Cents	$ 600.00	$ 6000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 9000.00
84	—	3186	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 318.60
85	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 812.50
86	506	2	EA	Stabilized Construction Entry/Exit	One thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
87	506	1245	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1369.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
88	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 20th Street Outfall - Alternate Bid							$ 464,010.80
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 6145.50
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	two hundred thirty Dollars and no Cents	$ 230.00	$ 460.00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1500.00
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 2600.00
93	400	83	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1660.00
94	464	205	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 10455.00
95	464	83	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 4731.00
96	465	2	EA	Type "A" Inlet	one thousand two hundred twenty five Dollars and no Cents	$ 1225.00	$ 2450.00
97	467	3	EA	End Sections in Ditch	one thousand nine hundred Dollars and no Cents	$ 1900.00	$ 5700.00
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 530.40

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
100	340, 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 4320.00
101	360, 400	32	SY	Replace Ex. Driveways with Concrete to ROW	One hundred Dollars and no Cents	$ 100.00	$ 3200.00
102	462	1278	LF	5' x 3' RCB (including bedding & backfill)	one hundred seventy four Dollars and no Cents	$ 174.00	$ 222372.00
103	466	2	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven thousand Dollars and no Cents	$ 7000.00	$ 14000.00
104	432	4	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 200.00
105	462	2	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 1400.00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7471.00
107	760	1024	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 3379.20
108	760	40	LF	Roadside Ditch Extension Roadside	fifteen Dollars and twenty two Cents	$ 15.22	$ 608.80
109	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00
110	02710	417	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 12009.60
111	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 750.00
112	02710	2	EA	Connect 6" Sanitary Sewer to Existing Manhole	Six hundred Dollars and no Cents	$ 600.00	$ 1200.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
113	02710	2	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 1800.00
114	—	1983	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 198.30
115	164, 193	0.62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 1007.50
116	506	1	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 1100.00
117	506	5	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 250.00
118	506	1308	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1438.80
119	506	60	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 300.00
Subtotal 23rd Street Outfall - Alternate Bid							$ 317497.10
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 6120.00
121	400	332	LF	Remove and Dispose of Ex. 15" RCP Culvert	Seventeen Dollars and no Cents	$ 17.00	$ 5644.00
122	400	68	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1360.00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 840.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1900.00
125	400	40	LF	Remove and Dispose of Ex. 48" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 800.00
126	464	322	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 16422.00
127	464	42	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 2394.00
128	464	95	LF	42" RCP Culvert	one hundred six Dollars and no Cents	$ 106.00	$ 10070.00
129	464	40	LF	48" RCP Culvert	one hundred twenty nine Dollars and no Cents	$ 129.00	$ 5160.00
130	467	9	EA	End Sections in Ditches	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 16200.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand Dollars and no Cents	$ 6000.00	$ 6000.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 2080.80
134	340, 400	197	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 11820.00
135	360, 400	211	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 14770.00
136	462	1280	LF	7' x 3' RCB (including bedding & backfill)	two hundred forty three Dollars and no Cents	$ 243.00	$ 311040.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
137	466	2	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	eight thousand Dollars and no Cents	$ 8000.00	$ 16000.00
138	432	5	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 250.00
139	462	2	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 1400.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7440.00
141	760	806	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 2659.80
142	—	1139	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 113.90
143	164, 193	0.61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 991.25
144	506	1	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 1100.00
145	506	9	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 450.00
146	506	1310	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1441.00
147	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 24th Street Outfall - Alternate Bid							$ 446016.75

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5885.40
149	400	24	LF	Remove and Dispose of Ex. 12" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 480.00
150	400	30	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 600.00
151	400	87	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1740.00
152	400	192	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 3840.00
153	400	21	LF	Remove and Dispose of Ex. 24" PVC Culvert	twenty Dollars and no Cents	$ 20.00	$ 420.00
154	400	18	LF	Remove and Dispose of Ex. 24" CIP Culvert	twenty Dollars and no Cents	$ 20.00	$ 360.00
155	464	205	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 10455.00
156	464	238	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 13566.00
157	467	9	EA	End Sections in Ditches	one thousand seven hundred fifty Dollars and no Cents	$ 1750.00	$ 15750.00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 2600.00
159	400	179	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 912.90
160	340, 400	117	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 7020.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
161	360, 400	62	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 4340.00
162	462	725	LF	7' x 3' RCB (including bedding & backfill)	two hundred forty three Dollars and no Cents	$ 243.00	$ 176175.00
163	466	1	EA	7' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	eight thousand Dollars and no Cents	$ 8000.00	$ 8000.00
164	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00
165	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7154.80
167	760	952	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 3141.60
168	02715	3	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 4440.00
169	02710	623	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 17942.40
170	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 750.00
171	02710	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Six hundred Dollars and no Cents	$ 600.00	$ 600.00
172	02710	1	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 900.00
173	---	1791	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 179.10

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
174	164, 193	0.63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 1023.75
175	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
176	506	9	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 450.00
177	506	1478	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1625.80
178	506	55	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 275.00
Subtotal 26th Street Outfall - Alternate Bid							$ 29367.75
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc. per Traffic Control Plan)	three thousand Dollars and no Cents	$ 3000.00	$ 18,000.00
Subtotal Traffic Control							$ 18000.00
TOTAL ALTERNATE BID							$ 18000.00

SUPPLEMENTAL ITEMS

13TH STREET SUPPLEMENTAL ITEMS							
1	—	7	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 2800.00
2	—	7	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 1050.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$ 300.00	$ 300.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
Subtotal 13th Street - Supplemental Items							$ 3400.00
17TH STREET SUPPLEMENTAL ITEMS							
1	—	11	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 4400.00
2	—	4	EA	Sanitary Service Lead Adjustment	five hundred Dollars and no Cents	$ 500.00	$ 2000.00
3	—	11	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 1650.00
4	479	1	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$ 300.00	$ 300.00
5	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
6	560	1	EA	Remove/Replace Multiple Mailbox Assembly	two hundred Dollars and no Cents	$ 200.00	$ 200.00
7	560	2	EA	Remove/Replace Single Mailbox Assembly	one hundred fifty Dollars and no Cents	$ 150.00	$ 300.00
Subtotal 17th Street - Supplemental Items							$ 10100.00
20TH STREET SUPPLEMENTAL ITEMS							
1	—	10	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 4000.00
2	—	10	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 1500.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$ 300.00	$ 300.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
Subtotal 20th Street - Supplemental Items							$ 7050.00
23RD STREET SUPPLEMENTAL ITEMS							
1	—	6	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 2400.00
2	—	6	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 900.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$ 300.00	$ 300.00
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
Subtotal 23rd Street - Supplemental Items							$ 4850.00
24TH STREET SUPPLEMENTAL ITEMS							
1	—	11	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 4400.00
2	—	2	EA	Sanitary Service Lead Adjustment	five hundred Dollars and no Cents	$ 500.00	$ 1000.00
3	—	11	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 1650.00
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	one hundred fifty Dollars and no Cents	$ 150.00	$ 600.00
Subtotal 24th Street - Supplemental Items							$ 8900.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET SUPPLEMENTAL ITEMS							
1	—	6	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 2400.00
2	—	6	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 900.00
3	479	2	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$ 300.00	$ 600.00
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	one hundred fifty Dollars and no Cents	$ 150.00	$ 600.00
Subtotal 26th Street - Supplemental Items							$ 5750.00

BID FORM
FM 646 STORM SEWER OUTFALLS

BID SUMMARY

TOTAL - BASE BID.	1789660.80
TOTAL - ALTERNATE BID:	2101577.10
TOTAL - SUPPLEMENTAL ITEMS:	42050.00
TOTAL - BASE BID + SUPPLEMENTAL ITEMS:	1831710.80
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS:	2143627.10

This Proposal consists of a Base Bid, Alternate Bid, and Supplemental Items. For a bid to be considered responsive, all sections must be completed. The County reserves the right to choose either the Base Bid + Supplemental or Alternate Bid + Supplemental as determined 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 the various bid items and no separate payment shall be made for same.

State of Texas Tax Statement of Materials and other charges:

Base Bid

The cost of in-place materials to be incorporated into the project $ 840,362.92

The cost of labor, profit, materials not in-place and all other charges $ 949,297.88

TOTAL: (Must agree with bid) $ 1,789,660.80

Alternate Bid

The cost of in-place materials to be incorporated into the project $ 1,130,082.78

The cost of labor, profit, materials not in-place and all other charges $ 971,494.32

TOTAL: (Must agree with bid) $ 2,101,577.10

CONTRACT AWARD

CONTRACT FOR: FM 646 STORM SEWER OUTFALLS

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: B111027

Contractor: James Construction Group, LLC

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:
164 (GC) Seeding and Fertilizing For Erosion Control
168 (GC) Sprinkle Irrigation
Important Notice to Contractors
02132 Straw Bale Fence
02215 Excavating, Trenching, and Backfilling for Utilities
02321 Cement Stabilized Sand
02710 Sanitary Sewers
02715 Manholes

DRAWINGS: **1 Through 22**
ADDENDA: 1-1/20/11, 2-1/25/11, 3-1/26/11

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: The Contractor shall complete the work within 180 Calendar Days of the issuance of the notice to proceed. The time set forth for completion of the work is an essential element of the Contract.

The Contract Sum: The County shall pay the Contractor for performance of the Contract, the sum of _____

_____

Dollars and No/100 ($_____), 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 _____, 2011.

EXECUTED this ____ day of _____, 2011.

COUNTY OF GALVESTON, TEXAS

BY _____
MARK HENRY, County Judge

ATTEST.

_____
DWIGHT SULLIVAN, County Clerk

CONTRACTOR
James Construction Group, LLC

BY: _____, Vice President
Signature - Title
Will Cravens
Printed Name

Proposal - Page 1

BID NUMBER B111027

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for:

FM 646 STORM SEWER OUTFALLS

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	Conrad Construction Co., LTD
SIGNATURE	
PRINT NAME	Robert Barrow
TITLE	vice President
ADDRESS	13408 Emmett
CITY, STATE	Houston, TX
ZIP	77041
TELEPHONE	(713) 937-3081
FAX NO	(713) 937-1172
DATE	1/27/11
TAX I.D. No.	76-0095532

addenda 1 recp't: RB
addenda 2 recp't: RB
addenda 3 recp't: RB

BID FORM
FM 646 STORM SEWER OUTFALLS

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.

BASE BID - 2 YEAR STORM SYSTEM

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
1	500	1	LS	Mobilization (5%)	one hundred Six thousand Dollars and NO Cents	$ 106,000 -	$ 106,000 -
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Six Dollars and NO Cents	$ 6 -	$ 5,292 -
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	one hundred twenty five Dollars and NO Cents	$ 125 -	$ 1,250 -
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	Ten Dollars and NO Cents	$ 10 -	$ 820 -
5	400	571	LF	Remove and Dispose of Ex 30" PVC Culvert	Eleven Dollars and NO Cents	$ 11 -	$ 6,281 -
6	400	27	LF	Remove and Dispose of Ex. 15" RCP Culvert	Eight Dollars and NO Cents	$ 8 -	$ 216 -
7	400	321	LF	Remove and Dispose of Ex. 18" RCP Culvert	Nine Dollars and NO Cents	$ 9 -	$ ~~2,889~~ 2889.00/B.
8	464	316	LF	18" RCP Culvert	forty Dollars and NO Cents	$ 40 -	$ 12,640 -
9	464	130	LF	24" RCP Culvert	forty Six Dollars and NO Cents	$ 46 -	$ 5,980 -
10	464	572	LF	30" RCP Culvert	fifty Six Dollars and NO Cents	$ 56 -	$ 32,032 -
11	465	10	EA	Type "A" Inlets	Fourteen Hundred thirty three Dollars and NO Cents	$ 1,433 -	$ 14,330 -

FROM 01/27/2011 10:38 #047 P.003/037

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
12	467	2	EA	End Sections in Ditches	one thousand, five hundred ninety five Dollars and no Cents	$ 1,595 -	$ 3,190 -
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand, one hundred Sixty Dollars and no Cents	$ 6,160 -	$ 6,160 -
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand, one hundred Sixty Dollars and Cents	$ 6,160 -	$ 6,160 -
15	400	171	SY	Remove and Dispose of Ex Driveway Material	five Dollars and no Cents	$ 5 -	$ 855 -
16	340, 400	143	SY	Replace Ex. Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54 -	$ 7,722 -
17	360, 400	28	SY	Replace Ex. Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 1,512 -
18	462	565	LF	4' x 3' RCB (including bedding & backfill)	one hundred thirty Dollars and no Cents	$ 130 -	$ 73,450 -
19	466	1	EA	4' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Six thousand, seven hundred ten Dollars and no Cents	$ 6,710 -	$ 6,710 -
20	432	3	SY	Rip Rap for Slope Protection	one hundred Dollars and no Cents	$ 100 -	$ 300 -
21	462	1	EA	Brick Plug	five hundred Dollars and no Cents	$ 500 -	$ 500 -
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and ~~Fifty~~ Cents	$ 6.50	$ 5,733 -
23	760	122	LF	Regrade Ex Roadside Ditches	five Dollars and no Cents	$ 5 -	$ 610 -
24	02715	2	EA	Sanitary Manhole	Eighteen hundred Dollars and no Cents	$ 1,800 -	$ 3,600 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	three hundred Dollars and no Cents	$ 300 -	$ 600 -
26	02710	460	LF	6" Sanitary Sewer	twenty six Dollars and no Cents	$ 26 -	$ 11,960 -
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	three hundred fifty Dollars and no Cents	$ 350 -	$ 1,400 -
28	02710	4	EA	Short-Side Sanitary Sewer Lead	four hundred sixty four Dollars and no Cents	$ 464 -	$ 1,856 -
29	—	2043	LF	Trench Safety	one Dollars and no Cents	$ 1 -	$ 2,043 -
30	164, 193	0 42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand, five hundred thirty five Dollars and no Cents	$ 1,535 -	$ 644 70
31	506	2	EA	Stabilized Construction Entry/Exit	one thousand eighty hundred Seventy Dollars and no Cents	$ 1,870 -	$ 3,740 -
32	506	12	EA	Inlet Protection Barriers	fifty five Dollars and no Cents	$ 55 -	$ 660 -
33	506	1144	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1 10	$ 1,258 40
34	506	50	LF	Straw Bale Fence	six Dollars and sixty Cents	$ 6 60	$ 330 -
Subtotal 13th Street							$ 222,724 10
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	six Dollars and no Cents	$ 6 -	$ 6,528 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	Eight Dollars and no Cents	$ 8 -	$ 296 -
37	400	230	LF	Remove and Dispose of Ex. 15" PVC Culvert	Eight Dollars and no Cents	$ 8 -	$ 1,840 -
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	nine Dollars and no Cents	$ 9 -	$ 945 -
39	400	151	LF	Remove and Dispose of Ex. 24" PVC Culvert	ten Dollars and no Cents	$ 10 -	$ 1,510 -
40	400	18	LF	Remove and Dispose of Ex. 15" RCP Culvert	nine Dollars and no Cents	$ 9 -	$ 162 -
41	464	452	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40 -	$ 18,080 -
42	464	151	LF	24" RCP Culvert	forty six Dollars and no Cents	$ 46 -	$ 6,946 -
43	467	5	EA	End Sections in Ditches	one thousand five hundred ninty five Dollars and no Cents	$ 1,595 -	$ 7,975 -
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand one hundred Sixty Dollars and no Cents	$ 6,160 -	$ 6,160 -
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand one hundred Sixty Dollars and no Cents	$ 6,160 -	$ 6,160 -
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and no Cents	$ 5 -	$ 1,765 -
47	340, 400	157	SY	Replace Ex Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54 -	$ 8,478 -
48	360, 400	196	SY	Replace Ex. Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 10,584 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
49	462	574	LF	5' x 3' RCB (including bedding & backfill)	one hundred Sixty nine Dollars and no Cents	$ 169 -	$ 97,006 -
50	466	1	EA	5' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	Six thousand, Seven hundred ten Dollars and no Cents	$ 6,710 -	$ 6,710 -
51	432	3	SY	Rip Rap at Outfall	One hundred Dollars and no Cents	$ 100 -	$ 300 -
52	462	1	EA	Brick Plug	Six hundred fifty Dollars and no Cents	$ 650 -	$ 650 -
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and fifty Cents	$ 6.50	$ 7,072 -
54	761	593	LF	Regrade Ex. Roadside Ditches	five Dollars and no Cents	$ 5 -	$ 2,965 -
55	---	1177	LF	Trench Safety	one Dollars and no Cents	$ 1 -	$ 1,177 -
56	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand, five hundred thirty five Dollars and no Cents	$ 1,535 -	$ 767.50
57	506	2	EA	Stabilized Construction Entry/Exit	one thousand, Eight Hundred Seventy Dollars and no Cents	$ 1,870 -	$ 3,740 -
58	506	5	EA	Inlet Protection Barriers	fifty five Dollars and no Cents	$ 55 -	$ 275 -
59	506	1174	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1,291.40
60	506	45	LF	Straw Bale Fence	Six Dollars and Sixty Cents	$ 6.60	$ 297 -
Subtotal 17th Street							$ 199,679.90

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Six Dollars and no Cents	$ 6 -	$ 6,552 -
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	Eight Dollars and no Cents	$ 8 -	$ 448 -
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	Eight Dollars and no Cents	$ 8 -	$ 1,528 -
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	nine Dollars and no Cents	$ 9 -	$ 432 -
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	ten Dollars and no Cents	$ 10 -	$ 2,950 -
66	464	467	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40 -	$ 18,680 -
67	464	294	LF	24" RCP Culvert	forty Six Dollars and no Cents	$ 46 -	$ 13,524 -
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand, one hundred Sixty (PB) Dollars and no Cents	$ 6,160 -	$ 6,160 -
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand, one hundred Sixty Dollars and no Cents	$ 6,160 -	$ 6,160 -
70	400	285	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and no Cents	$ 5 -	$ 1,425 -
71	340, 400	193	SY	Replace Ex. Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54 -	$ 10,422 -
72	360, 400	92	SY	Replace Ex Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 4,968 -
73	462	1232	LF	5' x 2' RCB (including bedding & backfill)	one hundred Seventy one Dollars and no Cents	$ 171 -	$ 210,672 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
74	466	2	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wingwalls)	Six thousand Seven Hundred Ten Dollars and no Cents	$ 6,710.00	$ 13,420.00
75	432	4	SY	Rip Rap for Slope Protection	Seventy five Dollars and no Cents	$ 75 -	$ 300 -
76	462	2	EA	Brick Plug	Six hundred fifty Dollars and no Cents	$ 650 -	$ 1,300 -
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and fifty Cents	$ 6 50	$ 7,098 -
78	760	465	LF	Regrade Ex Roadside Ditches	five Dollars and no Cents	$ 5 -	$ 2,325 -
79	02715	2	EA	Sanitary Manhole	Eighteen hundred Dollars and no Cents	$ 1,800 -	$ 3,600 -
80	02710	577	LF	6" Sanitary Sewer	twenty Six Dollars and no Cents	$ 26 -	$ 15,002 -
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	five hundred Dollars and no Cents	$ 500 -	$ 500 -
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	three hundred fifty Dollars and no Cents	$ 350 -	$ 3,500 -
83	02710	10	EA	Short-Side Sanitary Sewer Lead	four hundred Sixty four Dollars and no Cents	$ 464 -	$ 4,640 -
84	—	2570	LF	Trench Safety	one Dollars and no Cents	$ 1 -	$ 2,570 -
85	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand, five hundred thirty five Dollars and no Cents	$ 1,535 -	$ 767 .50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
86	506	2	EA	Stabilized Construction Entry/Exit	one thousand Eight hundred Seventy Dollars and no Cents	$ 1,870 —	$ 3,740 —
87	506	1245	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1,369.50
88	506	50	LF	Straw Bale Fence	six Dollars and sixty Cents	$ 6.60	$ 330 —
Subtotal 20th Street Storm System							$ 344,383.00
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Six Dollars and no Cents	$ 6 —	$ 7,230 —
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	one hundred twenty five Dollars and no Cents	$ 125 —	$ 250 —
91	400	75	EA	Remove and Dispose of Ex 15" RCP Culvert	Eight Dollars and no Cents	$ 8 —	$ 600 —
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	nine Dollars and no Cents	$ 9 —	$ 1,170 —
93	400	83	LF	Remove and Dispose of Ex. 24" RCP Culvert	ten Dollars and no Cents	$ 10 —	$ 830 —
94	464	205	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40 —	$ 8,200 —
95	464	83	LF	24" RCP Culvert	forty Six Dollars and no Cents	$ 46 —	$ 3,818 —
96	465	2	EA	Type "A" Inlet	one thousand, four hundred thirty three Dollars and no Cents	$ 1,433 —	$ 2,866 —
97	467	3	EA	End Sections in Ditch	one thousand, four hundred ninty five Dollars and no Cents	$ 1,595 —	$ 4,785 —

FROM 01/25/2011 10 40 #027 P 010/036

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand, one hundred Sixty Dollars and no Cents	$ 6,160 -	$ 6160 -
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and no Cents	$ 5 -	$ 520 -
100	340, 400	72	SY	Replace Ex Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54 -	$ 3,888 -
101	360, 400	32	SY	Replace Ex. Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 1,728 -
102	462	639	LF	6' x 3' RCB (including bedding & backfill)	one hundred ninety one Dollars and no Cents	$ 191 -	$ 122,049 -
103	466	1	EA	6' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	Six thousand, Seven hundred ten Dollars and no Cents	$ 6,710 -	$ 6,710 -
104	432	3	SY	Rip Rap at Outfall	one hundred Dollars and no Cents	$ 100 -	$ 300 -
105	462	1	EA	Brick Plug	Seven hundred fifty Dollars and no Cents	$ 750 -	$ 750 -
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and fifty Cents	$ 6.50	$ 7,832.50
107	760	1024	LF	Regrade Ex Roadside Ditches	five Dollars and no Cents	$ 5 -	$ 5,120 -
108	760	40	LF	Roadside Ditch Extension	Eight Dollars and no Cents	$ 8 -	$ 320 -
109	02715	2	EA	Sanitary Manhole	Eighteen hundred Dollars and no Cents	$ 1,800 -	$ 3,600 -
110	02710	417	LF	6" Sanitary Sewer	Twenty Dollars and Six Cents	$ 26 -	$ 10,842 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	five hundred Dollars and no Cents	$ 500 -	$ 500 -
112	02710	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	three hundred fifty Dollars and no Cents	$ 350 -	$ 700 -
113	02710	2	EA	Short-Side Sanitary Sewer Lead	four hundred Sixty four Dollars and no Cents	$ 464 -	$ 928 -
114	—	1344	LF	Trench Safety	one Dollars and no Cents	$ 1 -	$ 1,344 -
115	164, 193	0 62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand, five hundred thirty five Dollars and no Cents	$ 1,535 -	$ 951.70
116	506	2	EA	Stabilized Construction Entry/Exit	one thousand, Eight hundred Seventy Dollars and no Cents	$ 1,870 -	$ 3,740 -
117	506	2	EA	Inlet Protection Barrier	fifty five Dollars and no Cents	$ 55 -	$ 110 -
118	506	1308	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1,438.80
119	506	60	LF	Straw Bale Fence	Six Dollars and Sixty Cents	$ 6.60	$ 396 -
Subtotal 23rd Street Storm System							$ 209,677 -
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Six Dollars and no Cents	$ 6 -	$ 7,200 -
121	400	332	LF	Remove and Dispose of Ex 15" RCP Culvert	Eight Dollars and no Cents	$ 8 -	$ 2,656 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
122	400	68	LF	Remove and Dispose of Ex. 18" RCP Culvert	nine Dollars and no Cents	$ 9 -	$ 612 -
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	ten Dollars and no Cents	$ 10 -	$ 420 -
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	fourteen Dollars and no Cents	$ 14 -	$ 1,330 -
125	400	40	LF	Remove and Dispose of Ex. 48" RCP Culvert	Sixteen Dollars and no Cents	$ 16 -	$ 640 -
126	464	322	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40 -	$ 12,880 -
127	464	42	LF	24" RCP Culvert	forty Six Dollars and no Cents	$ 46 -	$ 1,932 -
128	464	95	LF	42" RCP Culvert	Ninety Dollars and no Cents	$ 90 -	$ 8,550 -
129	464	40	LF	48" RCP Culvert	one hundred Seven Dollars and no Cents	$ 107 -	$ 4,280 -
130	467	9	EA	End Sections in Ditches	one thousand, five hundred Ninety five Dollars and no Cents	$ 1,595 -	$ 14,355 -
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand, one hundred Sixty Dollars and no Cents	$ 6,160 -	$ 6,160 -
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand, two hundred Seventy Dollars and no Cents	$ 6,270 -	$ 6,270 -
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and no Cents	$ 5 -	$ 2,040 -
134	340, 400	197	SY	Replace Ex. Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54 -	$ 10,638 -

FROM. 01/25/2011 10:40 #027 P 015/035

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
135	360, 400	211	SY	Replace Ex. Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 11,394 -
136	462	1280	LF	6' x 3' RCB (including bedding & backfill)	one hundred ninety one Dollars and no Cents	$ 191 -	$ 244,480 -
137	466	2	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Six thousand, Seven hundred ten Dollars and no Cents	$ 6,710 -	$ 13,420 -
138	432	5	SY	Rip Rap at Outfall	one hundred Dollars and no Cents	$ 100 -	$ 500 -
139	462	2	EA	Brick Plug	Seven hundred fifty Dollars and no Cents	$ 750 -	$ 1,500 -
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and fifty Cents	$ 6.50	$ 7,800 -
141	760	806	LF	Regrade Ex. Roadside Ditches	five Dollars and no Cents	$ 5 -	$ 4,030 -
142	—	1139	LF	Trench Safety	one Dollars and no Cents	$ 1 -	$ 1,139 -
143	164, 193	0 61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand five hundred thirty five Dollars and no Cents	$ 1,535 -	$ 936.35
144	506	2	EA	Stabilized Construction Entry/Exit	one thousand, Eight hundred Seventy Dollars and no Cents	$ 1,870 -	$ 3,740 -
145	506	9	EA	Inlet Protection Barrier	fifty five Dollars and no Cents	$ 55 -	$ 495 -
146	506	1310	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1,441 -

FROM. 01/03/2011 10:40 #027 P 014/037

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
147	506	50	LF	Straw Bale Fence	Six Dollars and Sixty Cents	$ 6.60	$ 330 -
Subtotal 24th Street Storm System							$ 371,168 35
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Six Dollars and no Cents	$ 6 -	$ 6924 -
149	400	24	LF	Remove and Dispose of Ex 12" RCP Culvert	Eight Dollars and no Cents	$ 8 -	$ 192 -
150	400	30	LF	Remove and Dispose of Ex 15" RCP Culvert	Eight Dollars and no Cents	$ 8 -	$ 240 -
151	400	87	LF	Remove and Dispose of Ex 18" RCP Culvert	Nine Dollars and no Cents	$ 9 -	$ 783 -
152	400	192	LF	Remove and Dispose of Ex 24" RCP Culvert	ten Dollars and no Cents	$ 10 -	$ 1920 -
153	400	21	LF	Remove and Dispose of Ex 24" PVC Culvert	ten Dollars and no Cents	$ 10 -	$ 210 -
154	400	18	LF	Remove and Dispose of Ex 24" CIP Culvert	ten Dollars and no Cents	$ 10 -	$ 180 -
155	464	205	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40 -	$ 8200 -
156	464	238	LF	24" RCP Culvert	forty Six Dollars and no Cents	$ 46 -	$ 10,948 -
157	467	9	EA	End Sections in Ditches	one thousand, five hundred ninty five Dollars and no Cents	$ 1595 -	$ 14,355
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand, one hundred Sixty Dollars and no Cents	$ 6160 -	$ 12,320 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
159	400	179	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and no Cents	$ 5 -	$ 895 -
160	340, 400	117	SY	Replace Ex. Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54 -	$ 6,318 -
161	360, 400	62	SY	Replace Ex. Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 3,348 -
162	462	725	LF	5' x 3' RCB (including bedding & backfill)	one hundred Sixty nine Dollars and no Cents	$ 169 -	$ 122,525 -
163	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Six thousand, Seven hundred ten Dollars and no Cents	$ 6710 -	$ 6710 -
164	432	3	SY	Rip Rap at Outfall	one hundred Dollars and no Cents	$ 100 -	$ 300 -
165	462	1	EA	Brick Plug	Six hundred fifty Dollars and no Cents	$ 650 -	$ 650 -
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and fifty Cents	$ 6.50 RB	$ 7,501 -
167	760	952	LF	Regrade Ex. Roadside Ditches	five Dollars and no Cents	$ 5 - RB	$ 4,760 -
168	02715	3	EA	Sanitary Manhole	Eighteen hundred Dollars and no Cents	$ 1800 - RB	$ 5,400 -
169	02710	623	LF	6" Sanitary Sewer	twenty Six Dollars and no Cents	$ 26 - RB	$ 16,198 -
170	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	five hundred Dollars and no Cents	$ 500 -	$ 500 -
171	02710	1	EA	Remove Existing Long-Side Sanitary Sewer Lead	three hundred fifty RB Dollars and no Cents	$ 350 -	$ 350 -

FROM. 01/03/2011 10:41 #027 P 016/037

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
172	02710	1	EA	Short-Side Sanitary Sewer Lead	four hundred sixty four Dollars and no Cents	$ 464 -	$ 464 -
173	—	1791	LF	Trench Safety	one Dollars and no Cents	$ 1 -	$ 1791 -
174	164, 193	0 63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand five hundred thirty five Dollars and no Cents	$ 1535 -	$ 967 05
175	506	2	EA	Stabilized Construction Entry/Exit	two thousand, Eight hundred Seventy Dollars and no Cents	$ 1870 -	$ 3740 -
176	506	9	EA	Inlet Protection Barrier	fifty five Dollars and no Cents	$ 55 -	$ 495 -
177	506	1478	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1 10	$ 1625, 80
178	506	55	LF	Straw Bale Fence	Six Dollars and Sixty Cents	$ 6 60	$ 363 -
Subtotal 26th Street Storm System							$ 241,172 85
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc per Traffic Control Plan)	three thousand Dollars and no Cents	$ 3000.00	$ 18,000 00
Subtotal Traffic Control							$ 18,000 -
TOTAL BASE BID							$ 1,712,865 20

ALTERNATE BID - 10 YEAR STORM SYSTEM

1	500	1	LS	Mobilization (5%)	one hundred nine thousand Dollars and Cents	$ 109,000 -	$ 109,000 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	six Dollars and no Cents	$ 6.-	$ 5292 -
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	one hundred twenty five Dollars and no Cents	$ 125 -	$ 1250.-
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	ten Dollars and no Cents	$ 10 -	$ 820 -
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	eleven Dollars and no Cents	$ 11 -	$ 6281 -
6	400	27	LF	Remove and Dispose of Ex 15" RCP Culvert	eight Dollars and no Cents	$ 8.-	$ 216.-
7	400	321	LF	Remove and Dispose of Ex. 18" RCP Culvert	nine Dollars and no Cents	$ 9 -	$ 2889.-
8	464	316	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40 -	$ 12,640.-
9	464	130	LF	24" RCP Culvert	forty six Dollars and no Cents	$ 46 -	$ 5980.-
10	464	572	LF	30" RCP Culvert	fifty six Dollars and no Cents	$ 56.-	$ 32,032.-
11	465	10	EA	Type "A" Inlets	fourteen hundred thirty three Dollars and no Cents	$ 1433.-	$ 14,330 -
12	467	2	EA	End Sections in Ditches	fifteen hundred ninety five Dollars and no Cents	$ 1595 -	$ 3190.-
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty one hundred sixty Dollars and no Cents	$ 6160.-	$ 6160.-
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty one hundred sixty Dollars and no Cents	$ 6160 -	$ 6160.-

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
15	400	171	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and no Cents	$ 5.-	$ 855.-
16	340, 400	143	SY	Replace Ex Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54-	$ 7722.-
17	360, 400	28	SY	Replace Ex Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54-	$ 1512-
18	462	565	LF	6' x 3' RCB (including bedding & backfill)	one hundred ninety one Dollars and no Cents	$ 191.-	$ 107,915.-
19	466	1	EA	6' x 3' RCB Outfall (Including Headwall with Straight Wingwalls)	sixty seven hundred ten Dollars and no Cents	$ 6710.-	$ 6710.-
20	432	3	SY	Rip Rap for Slope Protection	one hundred Dollars and no Cents	$ 100.-	$ 300.-
21	462	1	EA	Brick Plug	seven hundred fifty Dollars and no Cents	$ 750-	$ 750.-
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and fifty Cents	$ 6.50	$ 5733-
23	760	122	LF	Regrade Ex. Roadside Ditches	five Dollars and no Cents	$ 5.-	$ 610.-
24	02715	2	EA	Sanitary Manhole	eighteen hundred Dollars and no Cents	$ 1800-	$ 3600-
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	three hundred Dollars and no Cents	$ 300.-	$ 600.-
26	02710	460	LF	6" Sanitary Sewer	twenty six Dollars and no Cents	$ 26-	$ 11,960.-
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	three hundred fifty Dollars and no Cents	$ 350-	$ 1400-

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
28	02710	4	EA	Short-Side Sanitary Sewer Lead	four hundred sixty four Dollars and 10 Cents	$ 464.-	$ 1856.-
29	—	2043	LF	Trench Safety	one Dollars and 10 Cents	$ 1.-	$ 2043.-
30	164, 193	0.42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	fifteen hundred thirty five Dollars and 10 Cents	$ 1535.-	$ 644.70
31	506	2	EA	Stabilized Construction Entry/Exit	eighteen hundred seventy Dollars and 10 Cents	$ 1870.-	$ 3740.-
32	506	12	EA	Inlet Protection Barriers	fifty five Dollars and 10 Cents	$ 55.-	$ 660.-
33	506	1144	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1258.40
34	506	50	LF	Straw Bale Fence	six Dollars and sixty Cents	$ 6.60	$ 330.-
Subtotal 13th Street Outfall - Alternate Bid							$ 257,439.10
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	six Dollars and 10 Cents	$ 6.-	$ 6528.-
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	eight Dollars and 10 Cents	$ 8.-	$ 296.-
37	400	230	LF	Remove and Dispose of Ex 15" PVC Culvert	eight Dollars and 10 Cents	$ 8.-	$ 1840.-
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	nine Dollars and 10 Cents	$ 9.-	$ 945.-

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
39	400	151	LF	Remove and Dispose of Ex 24" PVC Culvert	ten Dollars and no Cents	$ 10 -	$ 1510 -
40	400	18	LF	Remove and Dispose of Ex 15" RCP Culvert	nine Dollars and no Cents	$ 9. -	$ 162. -
41	464	452	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40. -	$ 18,080. -
42	464	151	LF	24" RCP Culvert	forty six Dollars and no Cents	$ 46 -	$ 6946 -
43	467	5	EA	End Sections in Ditches	fifteen hundred ninety five Dollars and no Cents	$ 1595. -	$ 7975. -
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty one hundred sixty Dollars and no Cents	$ 6160. -	$ 6160 -
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty one hundred sixty Dollars and no Cents	$ 6160 -	$ 6160 -
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and no Cents	$ 5. -	$ 1765 -
47	340, 400	157	SY	Replace Ex. Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54. -	$ 8478 -
48	360, 400	196	SY	Replace Ex. Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 10,584 -
49	462	574	LF	6' x 3' RCB (including bedding & backfill)	one hundred ninety one Dollars and no Cents	$ 191 -	$ 109,634 -
50	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	sixty seven hundred ten Dollars and no Cents	$ 6710 -	$ 6710. -
51	432	3	SY	Rip Rap at Outfall	seventy five Dollars and no Cents	$ 75 -	$ 225. -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
52	462	1	EA	Brick Plug	six hundred fifty Dollars and no Cents	$ 650 -	$ 650. -
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and fifty Cents	$ 6. 50	$ 7072 -
54	761	593	LF	Regrade Ex. Roadside Ditches	five Dollars and no Cents	$ 5. -	$ 2965. -
55	—	1177	LF	Trench Safety	one Dollars and no Cents	$ 1 -	$ 1177 -
56	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	fifteen hundred thirty five Dollars and no Cents	$ 1535 -	$ 767. 50
57	506	2	EA	Stabilized Construction Entry/Exit	eighteen hundred seventy Dollars and no Cents	$ 1870. -	$ 3740. -
58	506	5	EA	Inlet Protection Barriers	fifty five Dollars and no Cents	$ 55. -	$ 275. -
59	506	1174	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1. 10	$ 1291. 40
60	506	45	LF	Straw Bale Fence	six Dollars and sixty Cents	$ 6 60	$ 297 -
Subtotal 17th Street Outfall - Alternate Bid							$ 212,232 70
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	six Dollars and no Cents	$ 6 -	$ 6552. -
62	400	56	LF	Remove and Dispose of Ex 12" PVC Culvert	eight Dollars and no Cents	$ 8. -	$ 448. -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	eight Dollars and no Cents	$ 8.-	$ 1528 -
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	nine Dollars and no Cents	$ 9.-	$ 432 -
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	ten Dollars and no Cents	$ 10 -	$ 2950.-
66	464	467	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40.-	$ 18,680.-
67	464	294	LF	24" RCP Culvert	forty six Dollars and no Cents	$ 46.-	$ 13,524.-
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty one hundred sixty Dollars and no Cents	$ 6160 -	$ 6160.-
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty one hundred sixty Dollars and no Cents	$ 6160.-	$ 6160 -
70	400	285	SY	Remove and Dispose of Ex Driveway Material	five Dollars and no Cents	$ 5.-	$ 1425.-
71	340, 400	193	SY	Replace Ex. Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54 -	$ 10,422.-
72	360, 400	92	SY	Replace Ex. Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 4968 -
73	462	1848	LF	5' x 2' RCB (including bedding & backfill)	one hundred seventy one Dollars and no Cents	$ 171.-	$ 316,008 -
74	466	3	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wings)	sixty seven hundred ten Dollars and no Cents	$ 6710 -	$ 20,130 -
75	432	4	SY	Rip Rap for Slope Protection	one hundred Dollars and no Cents	$ 100.-	$ 400.-

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
76	462	3	EA	Brick Plug	six hundred fifty Dollars and no Cents	$ 650.-	$ 1950.-
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and fifty Cents	$ 6.50	$ 7098.-
78	760	465	LF	Regrade Ex. Roadside Ditches	five Dollars and no Cents	$ 5.-	$ 2325.-
79	02715	2	EA	Sanitary Manhole	eighteen hundred Dollars and no Cents	$ 1800.-	$ 3600.-
80	02710	577	LF	6" Sanitary Sewer	twenty six Dollars and no Cents	$ 26.-	$ 15,002.-
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	five hundred Dollars and no Cents	$ 500.-	$ 500.-
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	three hundred fifty Dollars and no Cents	$ 350.-	$ 3500.-
83	02710	10	EA	Short-Side Sanitary Sewer Lead	four hundred sixty four Dollars and no Cents	$ 464.-	$ 4640.-
84	---	3186	LF	Trench Safety	one Dollars and no Cents	$ 1.-	$ 3186.-
85	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	sixteen hundred thirty five Dollars and no Cents	$ 1635.-	$ 817.50
86	506	2	EA	Stabilized Construction Entry/Exit	eighteen hundred seventy Dollars and no Cents	$ 1870.-	$ 3740.-
87	506	1245	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1369.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
88	506	50	LF	Straw Bale Fence	six Dollars and sixty Cents	$ 6 60	$ 330. –
Subtotal 20th Street Outfall - Alternate Bid							$ 457,845. –
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	six Dollars and no Cents	$ 6. –	$ 7230. –
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	one hundred twenty five Dollars and no Cents	$ 125. –	$ 250. –
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	eight Dollars and no Cents	$ 8. –	$ 600 –
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	nine Dollars and no Cents	$ 9. –	$ 1170 –
93	400	83	LF	Remove and Dispose of Ex. 24" RCP Culvert	ten Dollars and no Cents	$ 10 –	$ 830. –
94	464	205	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40 –	$ 8200. –
95	464	83	LF	24" RCP Culvert	forty six Dollars and no Cents	$ 46. –	$ 3818. –
96	465	2	EA	Type "A" Inlet	fourteen hundred thirty three Dollars and no Cents	$ 1433 –	$ 2866 –
97	467	3	EA	End Sections in Ditch	fifteen hundred ninety five Dollars and no Cents	$ 1595. –	$ 4785 –
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty one hundred sixty Dollars and no Cents	$ 6160 –	$ 6160 –
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and no Cents	$ 5 –	$ 520 –

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
100	340, 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54.-	$ 3888.-
101	360, 400	32	SY	Replace Ex Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 1728 -
102	462	1278	LF	5' x 3' RCB (including bedding & backfill)	one hundred sixty nine Dollars and no Cents	$ 169 -	$ 215,982 -
103	466	2	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	sixty seven hundred ten Dollars and no Cents	$ 6710.-	$ 13,420.-
104	432	4	SY	Rip Rap at Outfall	one hundred Dollars and no Cents	$ 100.-	$ 400.-
105	462	2	EA	Brick Plug	six hundred fifty Dollars and no Cents	$ 650 -	$ 1300 -
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and fifty Cents	$ 6 50	$ 7832. 50
107	760	1024	LF	Regrade Ex. Roadside Ditches	five Dollars and no Cents	$ 5 -	$ 5120.-
108	760	40	LF	Roadside Ditch Extension Roadside	eight Dollars and no Cents	$ 8 -	$ 320.-
109	02715	2	EA	Sanitary Manhole	eighteen hundred Dollars and no Cents	$ 1800 -	$ 3600.-
110	02710	417	LF	6" Sanitary Sewer	twenty six Dollars and no Cents	$ 26.-	$ 10,842.-
111	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	five hundred Dollars and no Cents	$ 500 -	$ 500.-
112	02710	2	EA	Connect 6" Sanitary Sewer to Existing Manhole	five hundred Dollars and no Cents	$ 500.-	$ 1000 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
113	02710	2	EA	Short-Side Sanitary Sewer Lead	four hundred sixty four Dollars and no Cents	$ 464.-	$ 928 -
114	---	1983	LF	Trench Safety	one Dollars and no Cents	$ 1.-	$ 1983.-
115	164, 193	0 62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	fifteen hundred thirty five Dollars and Cents	$ 1535 -	$ 951 70
116	506	1	EA	Stabilized Construction Entry/Exit	eighteen hundred seventy Dollars and no Cents	$ 1870.-	$ 1870.-
117	506	5	EA	Inlet Protection Barrier	fifty five Dollars and no Cents	$ 55.-	$ 275.-
118	506	1308	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1438.80
119	506	60	LF	Straw Bale Fence	six Dollars and sixty Cents	$ 6 60	$ 396.-
Subtotal 23rd Street Outfall - Alternate Bid							$ 310,204.-
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	six Dollars and no Cents	$ 6 -	$ 7200.-
121	400	332	LF	Remove and Dispose of Ex 15" RCP Culvert	eight Dollars and no Cents	$ 8 -	$ 2656.-
122	400	68	LF	Remove and Dispose of Ex. 18" RCP Culvert	nine Dollars and no Cents	$ 9 -	$ 612.-
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	ten Dollars and no Cents	$ 10 -	$ 420 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	fourteen Dollars and no Cents	$ 14.-	$ 1330.-
125	400	40	LF	Remove and Dispose of Ex 48" RCP Culvert	sixteen Dollars and no Cents	$ 16.-	$ 640.-
126	464	322	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40.-	$ 12,880.-
127	464	42	LF	24" RCP Culvert	forty six Dollars and no Cents	$ 46.-	$ 1932 -
128	464	95	LF	42" RCP Culvert	ninety Dollars and no Cents	$ 90.-	$ 8550 -
129	464	40	LF	48" RCP Culvert	one hundred seven Dollars and no Cents	$ 107 -	$ 4280 -
130	467	9	EA	End Sections in Ditches	fifteen hundred ninety five Dollars and no Cents	$ 1595.-	$ 14,355 -
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty one hundred sixty Dollars and no Cents	$ 6160.-	$ 6160.-
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty two hundred seventy Dollars and no Cents	$ 6270.-	$ 6270 -
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and no Cents	$ 5 -	$ 2040 -
134	340, 400	197	SY	Replace Ex Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54.-	$ 10,638.-
135	360, 400	211	SY	Replace Ex Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54.-	$ 11,394 -
136	462	1280	LF	7' x 3' RCB (including bedding & backfill)	two hundred sixty six Dollars and no Cents	$ 266 -	$ 340,480 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
137	466	2	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	sixty seven hundred ten Dollars and no Cents	$ 6710.—	$ 13,420—
138	432	5	SY	Rip Rap at Outfall	one hundred Dollars and no Cents	$ 100.—	$ 500—
139	462	2	EA	Brick Plug	eight hundred fifty Dollars and no Cents	$ 850.—	$ 1700—
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and fifty Cents	$ 6.50	$ 7800.—
141	760	806	LF	Regrade Ex. Roadside Ditches	five Dollars and no Cents	$ 5.—	$ 4030.—
142	—	1139	LF	Trench Safety	one Dollars and no Cents	$ 1—	$ 1139—
143	164, 193	0.61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	eighteen hundred thirty five Dollars and no Cents	$ 1835—	$ 1119 35
144	506	1	EA	Stabilized Construction Entry/Exit	eighteen hundred seventy Dollars and no Cents	$ 1870.—	$ 1870—
145	506	9	EA	Inlet Protection Barrier	fifty five Dollars and no Cents	$ 55—	$ 495.—
146	506	1310	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1 10	$ 1441—
147	506	50	LF	Straw Bale Fence	six Dollars and sixty Cents	$ 6 60	$ 330—
Subtotal 24th Street Outfall - Alternate Bid							$ 465,681 35

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Six Dollars and no Cents	$ 6.-	$ 6924.-
149	400	24	LF	Remove and Dispose of Ex. 12" RCP Culvert	eight Dollars and no Cents	$ 8.-	$ 192 -
150	400	30	LF	Remove and Dispose of Ex 15" RCP Culvert	eight Dollars and no Cents	$ 8 -	$ 240.-
151	400	87	LF	Remove and Dispose of Ex. 18" RCP Culvert	nine Dollars and no Cents	$ 9 -	$ 783 -
152	400	192	LF	Remove and Dispose of Ex 24" RCP Culvert	ten Dollars and no Cents	$ 10.-	$ 1920 -
153	400	21	LF	Remove and Dispose of Ex. 24" PVC Culvert	ten Dollars and no Cents	$ 10 -	$ 210 -
154	400	18	LF	Remove and Dispose of Ex 24" CIP Culvert	ten Dollars and no Cents	$ 10 -	$ 180 -
155	464	205	LF	18" RCP Culvert	forty Dollars and no Cents	$ 40.-	$ 8200.-
156	464	238	LF	24" RCP Culvert	forty six Dollars and no Cents	$ 46.-	$ 10,948.-
157	467	9	EA	End Sections in Ditches	fifteen hundred ninety five Dollars and no Cents	$ 1595 -	$ 14,355 -
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	sixty one hundred sixty Dollars and no Cents	$ 6160 -	$ 12,320 -
159	400	179	SY	Remove and Dispose of Ex Driveway Material	five Dollars and no Cents	$ 5.-	$ 895 -
160	340, 400	117	SY	Replace Ex Driveways with Asphalt to ROW	fifty four Dollars and no Cents	$ 54 -	$ 6318 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
161	360, 400	62	SY	Replace Ex. Driveways with Concrete to ROW	fifty four Dollars and no Cents	$ 54 -	$ 3348. -
162	462	725	LF	7' x 3' RCB (including bedding & backfill)	two hundred sixty six Dollars and no Cents	$ 266. -	$ 192,850 -
163	466	1	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	sixty seven hundred ten Dollars and no Cents	$ 6710. -	$ 6710. -
164	432	3	SY	Rip Rap at Outfall	one hundred Dollars and no Cents	$ 100 -	$ 300. -
165	462	1	EA	Brick Plug	eight hundred fifty Dollars and no Cents	$ 850 -	$ 850 -
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and fifty Cents	$ 6.50	$ 7501 -
167	760	952	LF	Regrade Ex. Roadside Ditches	five Dollars and no Cents	$ 5. -	$ 4760. -
168	02715	3	EA	Sanitary Manhole	eighteen hundred Dollars and no Cents	$ 1800. -	$ 5400. -
169	02710	623	LF	6" Sanitary Sewer	twenty six Dollars and no Cents	$ 26 -	$ 16,198 -
170	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	five hundred Dollars and no Cents	$ 500. -	$ 500. -
171	02710	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	five hundred Dollars and no Cents	$ 500. -	$ 500. -
172	02710	1	EA	Short-Side Sanitary Sewer Lead	four hundred sixty four Dollars and no Cents	$ 464. -	$ 464. -
173	—	1791	LF	Trench Safety	one Dollars and no Cents	$ 1. -	$ 1791 -

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
174	164, 193	0.63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	fifteen hundred thirty five Dollars and no Cents	$ 1535.—	$ 967.05
175	506	2	EA	Stabilized Construction Entry/Exit	eighteen hundred seventy Dollars and no Cents	$ 1870.—	$ 3740 —
176	506	9	EA	Inlet Protection Barrier	fifty five Dollars and no Cents	$ 55 —	$ 495.—
177	506	1478	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1625.80
178	506	55	LF	Straw Bale Fence	six Dollars and sixty Cents	$ 6.60	$ 363.—
Subtotal 26th Street Outfall - Alternate Bid							$ 311,847.85
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc. per Traffic Control Plan)	three thousand Dollars and Cents	$ 3000.00	$ 18,000.00
Subtotal Traffic Control							$ 18,000.—
TOTAL ALTERNATE BID							$ 2,142,250.20

SUPPLEMENTAL ITEMS

13TH STREET SUPPLEMENTAL ITEMS							
1	—	7	EA	Water Service Lead Adjustment	one thousand Dollars and no Cents	$ 1000 —	$ 7000.—
2	—	7	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150 —	$ 1050.—
3	479	1	EA	Adjust Manhole Rims to Established Grade	four hundred Dollars and no Cents	$ 400.—	$ 400 —

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	thirty five Dollars and no Cents	$ 35.-	$ 1750-
Subtotal 13th Street - Supplemental Items							$ 10,200.-
17TH STREET SUPPLEMENTAL ITEMS							
1	---	11	EA	Water Service Lead Adjustment	one thousand Dollars and no Cents	$ 1000-	$ 11,000.-
2	---	4	EA	Sanitary Service Lead Adjustment	one thousand Dollars and no Cents	$ 1000-	$ 4000-
3	---	11	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.-	$ 1650-
4	479	1	EA	Adjust Manhole Rims to Established Grade	four hundred Dollars and no Cents	$ 400-	$ 400-
5	462	50	CY	Extra Cement Stabilized Sand	thirty five Dollars and no Cents	$ 35.-	$ 1750-
6	560	1	EA	Remove/Replace Multiple Mailbox Assembly	five hundred Dollars and no Cents	$ 500-	$ 500-
7	560	2	EA	Remove/Replace Single Mailbox Assembly	one hundred fifty Dollars and no Cents	$ 150.-	$ 300.-
Subtotal 17th Street - Supplemental Items							$ 19,600.-
20TH STREET SUPPLEMENTAL ITEMS							
1	---	10	EA	Water Service Lead Adjustment	one thousand Dollars and no Cents	$ 1000.-	$ 10,000.-
2	---	10	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150-	$ 1500.-
3	479	1	EA	Adjust Manhole Rims to Established Grade	four hundred Dollars and no Cents	$ 400-	$ 400.-

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	thirty five Dollars and no Cents	$ 35.-	$ 1750.-
Subtotal 20th Street - Supplemental Items							$ 13,650.-
23RD STREET SUPPLEMENTAL ITEMS							
1	—	6	EA	Water Service Lead Adjustment	one thousand Dollars and no Cents	$ 1000.-	$ 6000.-
2	—	6	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.-	$ 900.-
3	479	1	EA	Adjust Manhole Rims to Established Grade	four hundred Dollars and no Cents	$ 400.-	$ 400.-
4	462	50	CY	Extra Cement Stabilized Sand	thirty five Dollars and no Cents	$ 35.-	$ 1750.-
Subtotal 23rd Street - Supplemental Items							$ 9050.-
24TH STREET SUPPLEMENTAL ITEMS							
1	—	11	EA	Water Service Lead Adjustment	one thousand Dollars and no Cents	$ 1000.-	$ 11,000.-
2	—	2	EA	Sanitary Service Lead Adjustment	one thousand Dollars and no Cents	$ 1000.-	$ 2000.-
3	—	11	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.-	$ 1650.-
4	462	50	CY	Extra Cement Stabilized Sand	thirty five Dollars and no Cents	$ 35.-	$ 1750.-
5	560	4	EA	Remove/Replace Single Mailbox Assembly	one hundred fifty Dollars and no Cents	$ 150.-	$ 600.-
Subtotal 24th Street - Supplemental Items							$ 17,000.-

FROM: 01/25/2011 10:45 #027 P.034/037

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET SUPPLEMENTAL ITEMS							
1	—	6	EA	Water Service Lead Adjustment	one thousand Dollars and no Cents	$ 1000 —	$ 6000. —
2	—	6	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150. —	$ 900. —
3	479	2	EA	Adjust Manhole Rims to Established Grade	four hundred Dollars and no Cents	$ 400. —	$ 800. —
4	462	50	CY	Extra Cement Stabilized Sand	thirty five Dollars and no Cents	$ 35. —	$ 1750. —
5	560	4	EA	Remove/Replace Single Mailbox Assembly	one hundred fifty Dollars and no Cents	$ 150. —	$ 600 —
Subtotal 26th Street - Supplemental Items							$ 10,050. —

BID FORM
FM 646 STORM SEWER OUTFALLS

BID SUMMARY

TOTAL - BASE BID.	1,712,805.20
TOTAL - ALTERNATE BID:	2,142,250.20
TOTAL - SUPPLEMENTAL ITEMS:	79,550.00 - JS.
TOTAL - BASE BID + SUPPLEMENTAL ITEMS.	1,792,355.20 JS.
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS:	2,221,800.20 JS

This Proposal consists of a Base Bid, Alternate Bid, and Supplemental Items For a bid to be considered responsive, all sections must be completed The County reserves the right to choose either the Base Bid + Supplemental or Alternate Bid + Supplemental as determined 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 the various bid items and no separate payment shall be made for same.

State of Texas Tax Statement of Materials and other charges:

Base Bid

The cost of in-place materials to be incorporated into the project $ 1,075,413.10

The cost of labor, profit, materials not in-place and all other charges $ 716,942.10

TOTAL: (Must agree with bid) $ 1,792,355.20

Alternate Bid

The cost of in-place materials to be incorporated into the project $ 1,333,080.10

The cost of labor, profit, materials not in-place and all other charges $ 888,720.10

TOTAL: (Must agree with bid) $ 2,221,800.20

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Proposal - Page 1

BID NUMBER 2009-166-007

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for:

FM 646 STORM SEWER OUTFALLS

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	Metro City Construction, LP
SIGNATURE	[signature]
PRINT NAME	Robert N Smither
TITLE	Chief Estimator
ADDRESS	5715 Luce Street
CITY, STATE	Houston, Texas
ZIP	77087
TELEPHONE	713-943-0090
FAX NO	713-943-0092
DATE	1-27-11
TAX I.D. No	51-0446360

BID FORM
FM 646 STORM SEWER OUTFALLS

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.

BASE BID - 2 YEAR STORM SYSTEM

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
1.	500	1	LS	Mobilization (5%)	Fifty Thousand Dollars and No Cents	$ 50,000.00	$ 50,000.00
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 7056.00
3	400	10	EA	Remove and Dispose of Ex Grate Inlets	Three Hundred Dollars and No Cents	$ 300.00	$ 3000.00
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	Twelve Dollars and No Cents	$ 12.00	$ 984.00
5	400	571	LF	Remove and Dispose of Ex 30" PVC Culvert	Twelve Dollars and No Cents	$ 12.00	$ 6852.00
6	400	27	LF	Remove and Dispose of Ex. 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 270.00
7	400	321	LF	Remove and Dispose of Ex. 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 3210.00
8	464	316	LF	18" RCP Culvert	Fifty Two Dollars and No Cents	$ 52.00	$ 16432.00
9	464	130	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 8450.00
10	464	572	LF	30" RCP Culvert	Seventy Two Dollars and No Cents	$ 72.00	$ 41184.00
11	465	10	EA	Type "A" Inlets	One Thousand One Hundred Dollars and No Cents	$ 1100.00	$ 11000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
12	467	2	EA	End Sections in Ditches	One Thousand Dollars and No Cents	$ 1000.00	$ 2000.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Eight Hundred Dollars and No Cents	$ 4800.00	$ 4800.00
15	400	171	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1710.00
16	340, 400	143	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 5720.00
17	360, 400	28	SY	Replace Ex. Driveways with Concrete to ROW	Fifty Five Dollars and No Cents	$ 55.00	$ 1540.00
18	462	565	LF	4' x 3' RCB (including bedding & backfill)	One Hundred Sixty Dollars and No Cents	$ 160.00	$ 90400.00
19	466	1	EA	4' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Six Thousand Five Hundred Dollars and No Cents	$ 6500.00	$ 6500.00
20	432	3	SY	Rip Rap for Slope Protection	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 360.00
21	462	1	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 7938.00
23	760	122	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 854.00
24	02715	2	EA	Sanitary Manhole	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 500.00
26	02710	460	LF	6" Sanitary Sewer	Thirty Five Dollars and No Cents	$ 35.00	$ 16100.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	One Hundred Ninety Dollars and No Cents	$ 190.00	$ 760.00
28	02710	4	EA	Short-Side Sanitary Sewer Lead	Five Hundred Dollars and No Cents	$ 500.00	$ 2000.00
29	—	2043	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 2043.00
30	164, 193	0 42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 840.00
31	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
32	506	12	EA	Inlet Protection Barriers	Forty-Five Dollars and No Cents	$ 45.00	$ 540.00
33	506	1144	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2288.00
34	506	50	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 350.00
Subtotal 13th Street							$ 256,331.00
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 8704.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
36	400	37	LF	Remove and Dispose of Ex 12" CIP Culvert	Ten Dollars and No Cents	$ 10.00	$ 370.00
37	400	230	LF	Remove and Dispose of Ex 15" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 2300.00
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 1050.00
39	400	151	LF	Remove and Dispose of Ex. 24" PVC Culvert	Twelve Dollars and No Cents	$ 12.00	$ 1812.00
40	400	18	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 180.00
41	464	452	LF	18" RCP Culvert	Fifty-Two Dollars and No Cents	$ 52.00	$ 23504.00
42	464	151	LF	24" RCP Culvert	Sixty-Five Dollars and No Cents	$ 65.00	$ 9815.00
43	467	5	EA	End Sections in Ditches	One Thousand Dollars and No Cents	$ 1000.00	$ 5000.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Two Hundred Dollars and No Cents	$ 4200.00	$ 4200.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 3530.00
47	340, 400	157	SY	Replace Ex Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 6280.00
48	360, 400	196	SY	Replace Ex. Driveways with Concrete to ROW	Fifty-Five Dollars and No Cents	$ 55.00	$ 10780.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
49	462	574	LF	5' x 3' RCB (including bedding & backfill)	One Hundred Ninety Five Dollars and No Cents	$ 195.00	$ 111930.00
50	466	1	EA	5' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	Seven Thousand Dollars and No Cents	$ 7000.00	$ 7000.00
51	432	3	SY	Rip Rap at Outfall	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 360.00
52	462	1	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 9792.00
54	761	593	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 4151.00
55	—	1177	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 1177.00
56	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 1000.00
57	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
58	506	5	EA	Inlet Protection Barriers	Forty Five Dollars and No Cents	$ 45.00	$ 225.00
59	506	1174	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2348.00
60	506	45	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 315.00
Subtotal 17th Street							$ 223,473.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 8736.00
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 560.00
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 1910.00
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 480.00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	Twelve Dollars and No Cents	$ 12.00	$ 3540.00
66	464	467	LF	18" RCP Culvert	Fifty Two Dollars and No Cents	$ 52.00	$ 24284.00
67	464	294	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 19110.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Two Hundred Dollars and No Cents	$ 4200.00	$ 4200.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
70	400	285	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 2850.00
71	340, 400	193	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 7720.00
72	360, 400	92	SY	Replace Ex. Driveways with Concrete to ROW	Fifty-Five Dollars and No Cents	$ 55.00	$ 5060.00
73	462	1232	LF	5' x 2' RCB (including bedding & backfill)	One Hundred Eighty Five Dollars and No Cents	$ 185.00	$ 227920.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
74	466	2	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven Thousand Dollars and No Cents	$ 7000.00	$ 14000.00
75	432	4	SY	Rip Rap for Slope Protection	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 480.00
76	462	2	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 500.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 9828.00
78	760	465	LF	Regrade Ex Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 3255.00
79	02715	2	EA	Sanitary Manhole	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
80	02710	577	LF	6" Sanitary Sewer	Thirty Five Dollars and No Cents	$ 35.00	$ 20195.00
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two Hundred Dollars and No Cents	$ 200.00	$ 2000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	Five Hundred Dollars and No Cents	$ 500.00	$ 5000.00
84	—	2570	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 2570.00
85	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two ~~Hundred~~ Thousand Dollars and No Cents	$ 2000.00	$ 1000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
86	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
87	506	1245	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2490.00
88	506	50	LF	Straw Bale Fence	Seven Dollars and NO Cents	$ 7.00	$ 350.00
Subtotal 20th Street Storm System							$ 378688.00
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 9640.00
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	Three Hundred Dollars and No Cents	$ 300.00	$ 600.00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	Ten Dollars and NO Cents	$ 10.00	$ 750.00
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	Ten Dollars and NO Cents	$ 10.00	$ 1300.00
93	400	83	LF	Remove and Dispose of Ex. 24" RCP Culvert	Twelve Dollars and NO Cents	$ 12.00	$ 996.00
94	464	205	LF	18" RCP Culvert	Fifty two Dollars and NO Cents	$ 52.00	$ 10660.00
95	464	83	LF	24" RCP Culvert	Sixty Five Dollars and NO Cents	$ 65.00	$ 5395.00
96	465	2	EA	Type "A" Inlet	One Thousand One Hundred Dollars and NO Cents	$ 1100.00	$ 2200.00
97	467	3	EA	End Sections in Ditch	Nine Hundred Dollars and NO Cents	$ 900.00	$ 2700.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1040.00
100	340, 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 2880.00
101	360, 400	32	SY	Replace Ex. Driveways with Concrete to ROW	Fifty Five Dollars and No Cents	$ 55.00	$ 1760.00
102	462	639	LF	6' x 3' RCB (including bedding & backfill)	Two Hundred Twenty Dollars and No Cents	$ 220.00	$ 140580.00
103	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven Thousand Dollars and No Cents	$ 7000.00	$ 7000.00
104	432	3	SY	Rip Rap at Outfall	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 360.00
105	462	1	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 10845.00
107	760	1024	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 7168.00
108	760	40	LF	Roadside Ditch Extension	Seven Dollars and No Cents	$ 7.00	$ 280.00
109	02715	2	EA	Sanitary Manhole	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
110	02710	417	LF	6" Sanitary Sewer	Thirty-Five Dollars and No Cents	$ 35.00	$ 14595.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
112	02710	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two Hundred Dollars and No Cents	$ 200.00	$ 400.00
113	02710	2	EA	Short-Side Sanitary Sewer Lead	Five Hundred Dollars and No Cents	$ 500.00	$ 1000.00
114	—	1344	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 1344.00
115	164, 193	0.62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 1240.00
116	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
117	506	2	EA	Inlet Protection Barrier	Forty Five Dollars and No Cents	$ 45.00	$ 90.00
118	506	1308	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2616.00
119	506	60	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 420.00
Subtotal 23rd Street Storm System							$ 238759.00
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 9600.00
121	400	332	LF	Remove and Dispose of Ex. 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 3320.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
122	400	68	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 680.00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	Twelve Dollars and No Cents	$ 12.00	$ 504.00
124	400	95	LF	Remove and Dispose of Ex 42" RCP Culvert	Fifteen Dollars and No Cents	$ 15.00	$ 1425.00
125	400	40	LF	Remove and Dispose of Ex. 48" RCP Culvert	Fifteen Dollars and No Cents	$ 15.00	$ 600.00
126	464	322	LF	18" RCP Culvert	Fifty Two Dollars and No Cents	$ 52.00	$ 16744.00
127	464	42	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 2730.00
128	464	95	LF	42" RCP Culvert	One Hundred Dollars and No Cents	$ 100.00	$ 9500.00
129	464	40	LF	48" RCP Culvert	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 4800.00
130	467	9	EA	End Sections in Ditches	Nine Hundred Dollars and No Cents	$ 900.00	$ 8100.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Five Thousand Dollars and No Cents	$ 5000.00	$ 5000.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 4080.00
134	340, 400	197	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 7880.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
135	360, 400	211	SY	Replace Ex. Driveways with Concrete to ROW	Fifty-Five Dollars and No Cents	$ 55.00	$ 11605.00
136	462	1280	LF	6' x 3' RCB (including bedding & backfill)	Two Hundred Twenty Dollars and No Cents	$ 220.00	$ 281600.00
137	466	2	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven Thousand Dollars and No Cents	$ 7000.00	$ 14000.00
138	432	5	SY	Rip Rap at Outfall	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 600.00
139	462	2	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 500.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 10800.00
141	760	806	LF	Regrade Ex Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 5642.00
142	---	1139	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 1139.00
143	164, 193	0 61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 1220.00
144	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
145	506	9	EA	Inlet Protection Barrier	Forty Five Dollars and No Cents	$ 45.00	$ 405.00
146	506	1310	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2 00	$ 2620.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
147	506	50	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 350.00
Subtotal 24th Street Storm System							$ 412844.00
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 9232.00
149	400	24	LF	Remove and Dispose of Ex. 12" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 240.00
150	400	30	LF	Remove and Dispose of Ex. 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 300.00
151	400	87	LF	Remove and Dispose of Ex. 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 870.00
152	400	192	LF	Remove and Dispose of Ex 24" RCP Culvert	Twelve Dollars and No Cents	$ 12.00	$ 2304.00
153	400	21	LF	Remove and Dispose of Ex. 24" PVC Culvert	Twelve Dollars and No Cents	$ 12.00	$ 252.00
154	400	18	LF	Remove and Dispose of Ex 24" CIP Culvert	Twelve Dollars and No Cents	$ 12.00	$ 216.00
155	464	205	LF	18" RCP Culvert	Fifty-Two Dollars and No Cents	$ 52.00	$ 10660.00
156	464	238	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 15470.00
157	467	9	EA	End Sections in Ditches	Nine Hundred Dollars and No Cents	$ 900.00	$ 8100.00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 8800.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
159	400	179	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1790.00
160	340, 400	117	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 4680.00
161	360, 400	62	SY	Replace Ex. Driveways with Concrete to ROW	Fifty-Five Dollars and No Cents	$ 55.00	$ 3410.00
162	462	725	LF	5' x 3' RCB (including bedding & backfill)	One Hundred Ninety Five Dollars and No Cents	$ 195.00	$ 141375.00
163	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven Thousand Dollars and No Cents	$ 7000.00	$ 7000.00
164	432	3	SY	Rip Rap at Outfall	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 360.00
165	462	1	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 10386.00
167	760	952	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 6664.00
168	02715	3	EA	Sanitary Manhole	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 4500.00
169	02710	623	LF	6" Sanitary Sewer	Thirty Five Dollars and No Cents	$ 35.00	$ 21805.00
170	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
171	02710	1	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two Hundred Dollars and No Cents	$ 200.00	$ 200.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
172	02710	1	EA	Short-Side Sanitary Sewer Lead	Five Hundred Dollars and No Cents	$ 500.00	$ 500.00
173	—	1791	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 1791.00
174	164, 193	0 63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and NO Cents	$ 2000.00	$ 1260.00
175	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
176	506	9	EA	Inlet Protection Barrier	Forty Five Dollars and NO Cents	$ 45.00	$ 405.00
177	506	1478	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2956.00
178	506	55	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 385.00
Subtotal 26th Street Storm System							$ 269411.00
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (including Barricades, Signs, etc. per Traffic Control Plan)	Three Thousand Dollars and No Cents	$ 3000.00	$ 18,000.00
Subtotal Traffic Control							$ 18,000.00
TOTAL BASE BID							$ 1,847,506.00

ALTERNATE BID - 10 YEAR STORM SYSTEM

1	500	1	LS	Mobilization (5%)	Fifty Thousand Dollars and No Cents	$ 50,000.00	$ 50,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 7056.00
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	Three Hundred Dollars and No Cents	$ 300.00	$ 3000.00
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	Twelve Dollars and No Cents	$ 12.00	$ 984.00
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	Twelve Dollars and No Cents	$ 12.00	$ 6852.00
6	400	27	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 270.00
7	400	321	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 3210.00
8	464	316	LF	18" RCP Culvert	Fifty Two Dollars and No Cents	$ 52.00	$ 16432.00
9	464	130	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 8450.00
10	464	572	LF	30" RCP Culvert	Seventy Five Dollars and No Cents	$ 75.00	$ 42900.00
11	465	10	EA	Type "A" Inlets	One Thousand One Hundred Dollars and No Cents	$ 1100.00	$ 11000.00
12	467	2	EA	End Sections in Ditches	Nine Hundred Dollars and No Cents	$ 900.00	$ 1800.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Seven Hundred Dollars and No Cents	$ 4700.00	$ 4700.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
15	400	171	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1710.00
16	340, 400	143	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars Dollars and No Cents	$ 40.00	$ 5720.00
17	360, 400	28	SY	Replace Ex. Driveways with Concrete to ROW	Fifty Five Dollars and No Cents	$ 55.00	$ 1540.00
18	462	565	LF	6' x 3' RCB (including bedding & backfill)	Two Hundred Twenty Dollars and No Cents	$ 220.00	$ 124300.00
19	466	1	EA	6' x 3' RCB Outfall (Including Headwall with Straight Wingwalls)	Seven Thousand Dollars and No Cents	$ 7000.00	$ 7000.00
20	432	3	SY	Rip Rap for Slope Protection	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 360.00
21	462	1	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 7938.00
23	760	122	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 854.00
24	02715	2	EA	Sanitary Manhole	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 500.00
26	02710	460	LF	6" Sanitary Sewer	Thirty Five Dollars and No Cents	$ 35.00	$ 16100.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two Hundred Dollars and No Cents	$ 200.00	$ 800.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
28	02710	4	EA	Short-Side Sanitary Sewer Lead	Five Hundred Dollars and No Cents	$ 500.00	$ 2000.00
29	—	2043	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 2043.00
30	164, 193	0.42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 840.00
31	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
32	506	12	EA	Inlet Protection Barriers	Forty Five Dollars and No Cents	$ 45.00	$ 540.00
33	506	1144	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2288.00
34	506	50	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 350.00
Subtotal 13th Street Outfall - Alternate Bid							$ 292,187.00
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 8704.00
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	Ten Dollars and No Cents	$ 10.00	$ 370.00
37	400	230	LF	Remove and Dispose of Ex 15" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 2300.00
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 1050.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
39	400	151	LF	Remove and Dispose of Ex. 24" PVC Culvert	Twelve Dollars and No Cents	$ 12.00	$ 1812.00
40	400	18	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 180.00
41	464	452	LF	18" RCP Culvert	Fifty Two Dollars and No Cents	$ 52.00	$ 23504.00
42	464	151	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 9815.00
43	467	5	EA	End Sections in Ditches	Nine Hundred Dollars and No Cents	$ 900.00	$ 4500.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Two Hundred Dollars and No Cents	$ 4200.00	$ 4200.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 3530.00
47	340, 400	157	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 6280.00
48	360, 400	196	SY	Replace Ex. Driveways with Concrete to ROW	Fifty-Five Dollars and No Cents	$ 55.00	$ 10780.00
49	462	574	LF	6' x 3' RCB (including bedding & backfill)	Two Hundred Twenty Dollars and No Cents	$ 220.00	$ 126280.00
50	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven Thousand Dollars and No Cents	$ 7000.00	$ 7000.00
51	432	3	SY	Rip Rap at Outfall	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 360.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
52	462	1	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 9792.00
54	761	593	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 4151.00
55	—	1177	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 1177.00
56	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 1000.00
57	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
58	506	5	EA	Inlet Protection Barriers	Forty Five Dollars and No Cents	$ 45.00	$ 225.00
59	506	1174	LF	Filter Fabric Fence	One Dollars and No Cents	$ 1.00	$ 1174.00
60	506	45	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 315.00
Subtotal 17th Street Outfall - Alternate Bid							$ 236,149.00
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 8736.00
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 560.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 1910.00
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 480.00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	Twelve Dollars and No Cents	$ 12.00	$ 3540.00
66	464	467	LF	18" RCP Culvert	Fifty Two Dollars and No Cents	$ 52.00	$ 24284.00
67	464	294	LF	24" RCP Culvert	Sixty-Five Dollars and No Cents	$ 65.00	$ 19110.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Two Hundred Dollars and No Cents	$ 4200.00	$ 4200.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
70	400	285	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 2850.00
71	340, 400	193	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 7720.00
72	360, 400	92	SY	Replace Ex. Driveways with Concrete to ROW	Fifty Five Dollars and No Cents	$ 55.00	$ 5060.00
73	462	1848	LF	5' x 2' RCB (Including bedding & backfill)	One Hundred Eighty Dollars and No Cents	$ 180.00	$ 332640.00
74	466	3	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wings)	Seven Thousand Dollars and No Cents	$ 7000.00	$ 21000.00
75	432	4	SY	Rip Rap for Slope Protection	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 480.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
76	462	3	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 750.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 9828.00
78	760	465	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 3255.00
79	02715	2	EA	Sanitary Manhole	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
80	02710	577	LF	6" Sanitary Sewer	Thirty Five Dollars and No Cents	$ 35.00	$ 20195.00
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two Hundred Dollars and No Cents	$ 200.00	$ 2000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	Five Hundred Dollars and No Cents	$ 500.00	$ 5000.00
84	---	3186	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 3186.00
85	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 1000.00
86	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
87	506	1245	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2490.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
88	506	50	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 350.00
Subtotal 20th Street Outfall - Alternate Bid							$ 491,274.00
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 9640.00
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	Three Hundred Dollars and No Cents	$ 300.00	$ 600.00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 750.00
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 1300.00
93	400	83	LF	Remove and Dispose of Ex. 24" RCP Culvert	Twelve Dollars and No Cents	$ 12.00	$ 996.00
94	464	205	LF	18" RCP Culvert	Fifty-Two Dollars and No Cents	$ 52.00	$ 10660.00
95	464	83	LF	24" RCP Culvert	Sixty-Five Dollars and No Cents	$ 65.00	$ 5395.00
96	465	2	EA	Type "A" Inlet	One Thousand One Hundred Dollars and No Cents	$ 1100.00	$ 2200.00
97	467	3	EA	End Sections in Ditch	Nine Hundred Dollars and No Cents	$ 900.00	$ 2700.00
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1040.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
100	340, 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 2880.00
101	360, 400	32	SY	Replace Ex. Driveways with Concrete to ROW	Fifty Five Dollars and NO Cents	$ 55.00	$ 1760.00
102	462	1278	LF	5' x 3' RCB (including bedding & backfill)	One Hundred Ninety Five Dollars and No Cents	$ 195.00	$ 249210.00
103	466	2	EA	5' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	Seven Thousand Dollars and No Cents	$ 7000.00	$ 14000.00
104	432	4	SY	Rip Rap at Outfall	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 480.00
105	462	2	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 500.00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 10845.00
107	760	1024	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 7168.00
108	760	40	LF	Roadside Ditch Extension Roadside Seven	~~One Thousand Five Hundred~~ Dollars and No Cents	$ ~~1500~~ 7.00	$ 280.00
109	02715	2	EA	Sanitary Manhole	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
110	02710	417	LF	6" Sanitary Sewer	Thirty Five Dollars and No Cents	$ 35.00	$ 14595.00
111	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
112	02710	2	EA	Connect 6" Sanitary Sewer to Existing Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 500.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
113	02710	2	EA	Short-Side Sanitary Sewer Lead	Five Hundred Dollars and No Cents	$ 500.00	$ 1000.00
114	—	1983	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 1983.00
115	164, 193	0.62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 1240.00
116	506	1	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 1500.00
117	506	5	EA	Inlet Protection Barrier	Forty Five Dollars and No Cents	$ 45.00	$ 225.00
118	506	1308	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2616.00
119	506	60	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 420.00
Subtotal 23rd Street Outfall - Alternate Bid							$ 354,133.00
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 9600.00
121	400	332	LF	Remove and Dispose of Ex. 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 3320.00
122	400	68	LF	Remove and Dispose of Ex. 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 680.00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	Twelve Dollars and No Cents	$ 12.00	$ 504.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	Fifteen Dollars and No Cents	$ 15.00	$ 1425.00
125	400	40	LF	Remove and Dispose of Ex. 48" RCP Culvert	Fifteen Dollars and No Cents	$ 15.00	$ 600.00
126	464	322	LF	18" RCP Culvert	Fifty Two Dollars and No Cents	$ 52.00	$ 16744.00
127	464	42	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 2730.00
128	464	95	LF	42" RCP Culvert	One Hundred Dollars and No Cents	$ 100.00	$ 9500.00
129	464	40	LF	48" RCP Culvert	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 4800.00
130	467	9	EA	End Sections in Ditches	Nine Hundred Dollars and No Cents	$ 900.00	$ 8100.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 4400.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Eight Hundred Dollars and No Cents	$ 4800.00	$ 4800.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 4080.00
134	340, 400	197	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 7880.00
135	360, 400	211	SY	Replace Ex. Driveways with Concrete to ROW	Fifty Five Dollars and No Cents	$ 55.00	$ 11605.00
136	462	1280	LF	7' x 3' RCB (including bedding & backfill)	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 320000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
137	466	2	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven Thousand Two Hundred Dollars and No Cents	$ 7200.00	$ 14400.00
138	432	5	SY	Rip Rap at Outfall	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 600.00
139	462	2	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 500.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 10800.00
141	760	806	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 5642.00
142	—	1139	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 1139.00
143	164, 193	0.61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 1220.00
144	506	1	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 1500.00
145	506	9	EA	Inlet Protection Barrier	Forty-Five Dollars and No Cents	$ 45.00	$ 405.00
146	506	1310	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2620.00
147	506	50	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 350.00
Subtotal 24th Street Outfall - Alternate Bid							$ 449,944.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Eight Dollars and No Cents	$ 8.00	$ 9232.00
149	400	24	LF	Remove and Dispose of Ex. 12" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 240.00
150	400	30	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 300.00
151	400	87	LF	Remove and Dispose of Ex. 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 870.00
152	400	192	LF	Remove and Dispose of Ex. 24" RCP Culvert	Twelve Dollars and No Cents	$ 12.00	$ 2304.00
153	400	21	LF	Remove and Dispose of Ex. 24" PVC Culvert	Twelve Dollars and No Cents	$ 12.00	$ 252.00
154	400	18	LF	Remove and Dispose of Ex. 24" CIP Culvert	Twelve Dollars and Cents	$ 12 00	$ 216.00
155	464	205	LF	18" RCP Culvert	Fifty Two Dollars and No Cents	$ 52.00	$ 10660.00
156	464	238	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 15470.00
157	467	9	EA	End Sections in Ditches	Nine Hundred Dollars and No Cents	$ 900.00	$ 8100.00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Four Thousand Four Hundred Dollars and No Cents	$ 4400.00	$ 8800.00
159	400	179	SY	Remove and Dispose of Ex. Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1790.00
160	340, 400	117	SY	Replace Ex. Driveways with Asphalt to ROW	Forty Dollars and No Cents	$ 40.00	$ 4680.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
161	360, 400	62	SY	Replace Ex. Driveways with Concrete to ROW	Fifty Five Dollars and No Cents	$ 55.00	$ 3410.00
162	462	725	LF	7' x 3' RCB (including bedding & backfill)	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 181250.00
163	466	1	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven Thousand Two Hundred Dollars and No Cents	$ 7200.00	$ 7200.00
164	432	3	SY	Rip Rap at Outfall	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 360.00
165	462	1	EA	Brick Plug	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Nine Dollars and No Cents	$ 9.00	$ 10386.00
167	760	952	LF	Regrade Ex. Roadside Ditches	Seven Dollars and No Cents	$ 7.00	$ 6664.00
168	02715	3	EA	Sanitary Manhole	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 4500.00
169	02710	623	LF	6" Sanitary Sewer	Thirty-Five Dollars and No Cents	$ 35.00	$ 21805.00
170	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
171	02710	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 250.00
172	02710	1	EA	Short-Side Sanitary Sewer Lead	Five Hundred Dollars and No Cents	$ 500.00	$ 500.00
173	—	1791	LF	Trench Safety	One Dollars and No Cents	$ 1.00	$ 1791.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
174	164, 193	0.63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Dollars and No Cents	$ 2000.00	$ 1260.00
175	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 3000.00
176	506	9	EA	Inlet Protection Barrier	Forty Five Dollars and No Cents	$ 45.00	$ 405.00
177	506	1478	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2956.00
178	506	55	LF	Straw Bale Fence	Seven Dollars and No Cents	$ 7.00	$ 385.00
Subtotal 26th Street Outfall - Alternate Bid							$ 309,536.00
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc. per Traffic Control Plan)	Three Thousand Dollars and NO Cents	$ 3000.00	$ 18,000.00
Subtotal Traffic Control							$ 18,000.00
TOTAL ALTERNATE BID							$ 2,201,223.00

SUPPLEMENTAL ITEMS

13TH STREET SUPPLEMENTAL ITEMS							
1	—	7	EA	Water Service Lead Adjustment	Five Hundred Dollars and NO Cents	$ 500.00	$ 3500.00
2	—	7	EA	Adjust Water Meters to Established Grade	Two Hundred Dollars and NO Cents	$ 200.00	$ 1400.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	Two Hundred Dollars and NO Cents	$ 200.00	$ 200.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	Fifteen Dollars and No Cents	$ 15.00	$ 750.00
Subtotal 13th Street - Supplemental Items							$ 5850.00
17TH STREET SUPPLEMENTAL ITEMS							
1	—	11	EA	Water Service Lead Adjustment	Five Hundred Dollars and No Cents	$ 500.00	$ 5500.00
2	—	4	EA	Sanitary Service Lead Adjustment	Five Hundred Dollars and No Cents	$ 500.00	$ 2000.00
3	—	11	EA	Adjust Water Meters to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 3300.00
4	479	1	EA	Adjust Manhole Rims to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 300.00
5	462	50	CY	Extra Cement Stabilized Sand	Fifteen Dollars and No Cents	$ 15.00	$ 750.00
6	560	1	EA	Remove/Replace Multiple Mailbox Assembly	Three Hundred Dollars and No Cents	$ 300.00	$ 300.00
7	560	2	EA	Remove/Replace Single Mailbox Assembly	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 500.00
Subtotal 17th Street - Supplemental Items							$ 12650.00
20TH STREET SUPPLEMENTAL ITEMS							
1	—	10	EA	Water Service Lead Adjustment	Five Hundred Dollars and No Cents	$ 500.00	$ 5000.00
2	—	10	EA	Adjust Water Meters to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 3000.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 300.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	Fifteen Dollars and No Cents	$ 15.00	$ 750.00
Subtotal 20th Street - Supplemental Items							$ 9050.00
23RD STREET SUPPLEMENTAL ITEMS							
1	—	6	EA	Water Service Lead Adjustment	Five Hundred Dollars and No Cents	$ 500.00	$ 3000.00
2	—	6	EA	Adjust Water Meters to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 1800.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 300.00
4	462	50	CY	Extra Cement Stabilized Sand	Fifteen Dollars and No Cents	$ 15.00	$ 750.00
Subtotal 23rd Street - Supplemental Items							$ 5850.00
24TH STREET SUPPLEMENTAL ITEMS							
1	—	11	EA	Water Service Lead Adjustment	Five Hundred Dollars and No Cents	$ 500.00	$ 5500.00
2	—	2	EA	Sanitary Service Lead Adjustment	Three Hundred Dollars and No Cents	$ 300.00	$ 600.00
3	—	11	EA	Adjust Water Meters to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 3300.00
4	462	50	CY	Extra Cement Stabilized Sand	Fifteen Dollars and No Cents	$ 15.00	$ 750.00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	Two Hundred Fifty Dollars and No Cents	$ 250.00	$ 1000.00
Subtotal 24th Street - Supplemental Items							$ 11150.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET SUPPLEMENTAL ITEMS							
1	—	6	EA	Water Service Lead Adjustment	Five Hundred Dollars and No Cents	$ 500.00	$ 3000.00
2	—	6	EA	Adjust Water Meters to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 600.00
3	479	2	EA	Adjust Manhole Rims to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 600.00
4	462	50	CY	Extra Cement Stabilized Sand	Fifteen Dollars and No Cents	$ 15.00	$ 750.00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	Two Hundred fifty Dollars and No Cents	$ 250.00	$ 1000.00
Subtotal 26th Street - Supplemental Items							$ 5950.00

BID FORM
FM 646 STORM SEWER OUTFALLS

BID SUMMARY

TOTAL - BASE BID	$ 1,847,506.00
TOTAL - ALTERNATE BID	$ 2,201,223.00
TOTAL - SUPPLEMENTAL ITEMS:	50,500.00
TOTAL - BASE BID + SUPPLEMENTAL ITEMS:	$ 1,898,006.00
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS:	$ 2,251,723.00

This Proposal consists of a Base Bid, Alternate Bid, and Supplemental Items For a bid to be considered responsive, all sections must be completed. The County reserves the right to choose either the Base Bid + Supplemental or Alternate Bid + Supplemental as determined 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 the various bid items and no separate payment shall be made for same.

State of Texas Tax Statement of Materials and other charges:

Base Bid

The cost of in-place materials to be incorporated into the project $ 797,162.52

The cost of labor, profit, materials not in-place and all other charges $ 1,100,843.48

TOTAL: (Must agree with bid) $ 1,898,006.00

Alternate Bid

The cost of in-place materials to be incorporated into the project $ 945,723.66

The cost of labor, profit, materials not in-place and all other charges $ 1,305,999.34

TOTAL: (Must agree with bid) $ 2,251,723.00

BID NUMBER B111027

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for
FM 646 STORM SEWER OUTFALLS
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	SER Construction Partners, Ltd
SIGNATURE	SER OPERATING GP LLC
PRINT NAME	ROSBEL E. RAMOS
TITLE	PRESIDENT
ADDRESS	3636 PASADENA BLVD
CITY, STATE	PASADENA, TX
ZIP	77503
TELEPHONE	(713) 473-7900
FAX NO	(713) 473-7919
DATE	JANUARY 27th, 2011
TAX I D No	91-2098600

BID FORM
FM 646 STORM SEWER OUTFALLS

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.

BASE BID - 2 YEAR STORM SYSTEM

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
1.	500	1	LS	Mobilization (5%)	One Hundred twenty thousand & Dollars and NO Cents	$120,000.00	$120,000.00
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	FOUR Dollars and NO Cents	$ 4.00	$ 3528.00
3	400	10	EA	Remove and Dispose of Ex Grate Inlets	TWO-HUNDRED SEVENTY Dollars and NO Cents	$ 270.00	$ 2,700.00
4	400	82	LF	Remove and Dispose of Ex 24" PVC Culvert	eight Dollars and Fifty Cents	$ 8.50	$ 697.00
5	400	571	LF	Remove and Dispose of Ex 30" PVC Culvert	eight Dollars and Fifty Cents	$ 8.50	$4,853.50
6	400	27	LF	Remove and Dispose of Ex 15" RCP Culvert	eight Dollars and Fifty Cents	$8.50	$ 229.50
7	400	321	LF	Remove and Dispose of Ex. 18" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 2,728.50
8	464	316	LF	18" RCP Culvert	Fifty two Dollars and Sixty Cents	$ 52.60	$ 16,621.60
9	464	130	LF	24" RCP Culvert	Fifty Six Dollars and NO Cents	$ 56.00	$ 7,280.00
10	464	572	LF	30" RCP Culvert	Sixty three Dollars and NO Cents	$ 63.00	$ 36,036
11	465	10	EA	Type "A" Inlets	twenty two Hundred Dollars and NO Cents	$ 2,200.00	$ 22,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
12	467	2	EA	End Sections in Ditches	Eight Hundred Dollars and NO Cents	$ 800.	$ 1,600.
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fourty Four Hundred Dollars and NO Cents	$ 4,400.	$ 4,400.
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	Five thousand Dollars and NO Cents	$ 5,000.	$ 5,000.
15	400	171	SY	Remove and Dispose of Ex Driveway Material	Four Dollars and NO Cents	$ 4.	$ 684.
16	340, 400	143	SY	Replace Ex Driveways with Asphalt to ROW	Fourty Five Dollars and NO Cents	$ 45.	$ 6,435.
17	360, 400	28	SY	Replace Ex Driveways with Concrete to ROW	Sixty Four Dollars and NO Cents	$ 64.	$ 1,792.
18	462	565	LF	4' x 3' RCB (including bedding & backfill)	Two Hundred ten Dollars and NO Cents	$ 210.	$ 118,650.
19	466	1	EA	4' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	eleven thousand Dollars and NO Cents	$ 11,000.	$ 11,000.
20	432	3	SY	Rip Rap for Slope Protection	Sixty Six Dollars and NO Cents	$ 66.	$ 198.
21	462	1	EA	Brick Plug	Five Hundred Dollars and NO Cents	$ 500.	$ 500.
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ 7,497
23	760	122	LF	Regrade Ex. Roadside Ditches	ten Dollars and NO Cents	$ 10.	$ 1,220.
24	02715	2	EA	Sanitary Manhole	Twenty one Hundred Dollars and NO Cents	$ 2,100.	$ 4,200.

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Four Hundred Fifty Dollars and NO Cents	$ 450.	$ 900.
26	02710	460	LF	6" Sanitary Sewer	Sixty nine Dollars and NO Cents	$ 69.	$ 31,740.
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	One Hundred six Dollars and NO Cents	$ 106.	$ 424.
28	02710	4	EA	Short-Side Sanitary Sewer Lead	Three Hundred Fifty Dollars and NO Cents	$ 350.	$ 1,400.
29	—	2043	LF	Trench Safety	NO Dollars and Sixty Cents	$ .60	$ 1,225.80
30	164, 193	0 42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Seventeen Hundred twenty five Dollars and NO Cents	$ 1,725.	$ 724.50
31	506	2	EA	Stabilized Construction Entry/Exit	Six Hundred Dollars and NO Cents	$ 600.	$ 1,200
32	506	12	EA	Inlet Protection Barriers	One Hundred Fifty Dollars and NO Cents	$ 150.	$ 1,800.
33	506	1144	LF	Filter Fabric Fence	One Dollars and NO Cents	$ 1.	$ 1,144.
34	506	50	LF	Straw Bale Fence	One Dollars and Fifty Cents	$ 1.50	$ 75.
Subtotal 13th Street							$
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and NO Cents	$ 4.	$ 4,352.

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
36	400	37	LF	Remove and Dispose of Ex 12" CIP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 314.50
37	400	230	LF	Remove and Dispose of Ex 15" PVC Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 1,955.
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 892.50
39	400	151	LF	Remove and Dispose of Ex 24" PVC Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 1,283.50
40	400	18	LF	Remove and Dispose of Ex 15" RCP Culvert	Twenty Two Dollars and NO Cents	$ 22.	$ 396
41	464	452	LF	18" RCP Culvert	Forty Nine Dollars and Fifty Cents	$ 49.50	$ 22,374.
42	464	151	LF	24" RCP Culvert	Fifty Six Dollars and NO Cents	$ 56.	$ 8,456.
43	467	5	EA	End Sections in Ditches	Eight Hundred Dollars and NO Cents	$ 800.	$ 4,000.
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	thirty three Hundred Dollars and NO Cents	$ 3,300.	$ 3,300.
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifty Four Hundred Dollars and NO Cents	$ 5,400.	$ 5,400.
46	400	353	SY	Remove and Dispose of Ex Driveway Material	Six Dollars and NO Cents	$ 6.	$ 2,118.
47	340, 400	157	SY	Replace Ex Driveways with Asphalt to ROW	Fifty Four Dollars and NO Cents	$ 54.	$ 8,478.
48	360, 400	196	SY	Replace Ex Driveways with Concrete to ROW	Forty Nine Dollars and NO Cents	$ 49.	$ 9,604

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
49	462	574	LF	5' x 3' RCB (including bedding & backfill)	One Hundred Eighty Nine Dollars and NO Cents	$ 189.	$ 108,486.
50	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Fourteen thousand Dollars and NO Cents	$ 14,000.	$ 14,000
51	432	3	SY	Rip Rap at Outfall	Fifty Dollars and NO Cents	$ 50.	$ 150.
52	462	1	EA	Brick Plug	Five Hundred Dollars and NO Cents	$ 500.	$ 500.
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ 9,248.
54	761	593	LF	Regrade Ex Roadside Ditches	Four Dollars and NO Cents	$ 4.	$ 2,372.
55	—	1177	LF	Trench Safety	NO Dollars and Sixty Cents	$ .60	$ 706.20
56	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Seventeen Hundred twenty Five Dollars and NO Cents	$ 1,725.	$ 862.50
57	506	2	EA	Stabilized Construction Entry/Exit	Six Hundred Dollars and NO Cents	$ 600.	$ 1,200.
58	506	5	EA	Inlet Protection Barriers	One Hundred Fifty Dollars and NO Cents	$ 150.	$ 750.
59	506	1174	LF	Filter Fabric Fence	One Dollars and Ten Cents	$ 1.10	$ 1,291.40
60	506	45	LF	Straw Bale Fence	One Dollars and NO Cents	$ 1.	$ 45.
Subtotal 17th Street							$

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and thirty Cents	$ 4.30	$ 4,695.60
62	400	56	LF	Remove and Dispose of Ex 12" PVC Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 476.'
63	400	191	LF	Remove and Dispose of Ex 15" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 1,623.50
64	400	48	LF	Remove and Dispose of Ex 18" RCP Culvert	Eight ~~Fifty~~ RR Dollars and Fifty ~~NO~~ Cents	$ 8.50	$ 408.'
65	400	295	LF	Remove and Dispose of Ex 24" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 2,507.50
66	464	467	LF	18" RCP Culvert	Fourty Nine Dollars and Fifty Cents	$ 49.50	$ 23,116.50
67	464	294	LF	24" RCP Culvert	Fifty Six Dollars and NO Cents	$ 56.'	$ 16,464.'
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Forty Six Hundred Dollars and NO Cents	$ 4,600.'	$ 4,600.'
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifty Four Hundred Dollars and NO Cents	$ 5,400.'	$ 5,400.'
70	400	285	SY	Remove and Dispose of Ex. Driveway Material	Seven Dollars and NO Cents	$ 7.'	$ 1,995.'
71	340, 400	193	SY	Replace Ex Driveways with Asphalt to ROW	Forty Four Dollars and NO Cents	$ 44.'	$ 8,492.'
72	360, 400	92	SY	Replace Ex. Driveways with Concrete to ROW	Forty Six Dollars and Fifty Cents	$ 46.50	$ 4,278.'
73	462	1232	LF	5' x 2' RCB (including bedding & backfill)	Two Hundred Dollars and NO Cents	$ 200.'	$ 246,400.'

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
74	466	2	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wingwalls)	eleven thousand two Hundred Dollars and No Cents	$ 11,200.	$ 22,400.
75	432	4	SY	Rip Rap for Slope Protection	Forty Nine Dollars and No Cents	$ 49.	$ 196
76	462	2	EA	Brick Plug	Five Hundred Dollars and No Cents	$ 500.	$ 1,000.
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ 9,282.
78	760	465	LF	Regrade Ex Roadside Ditches	Eight Dollars and Fifty Cents	$ 8.50	$ 3,952.50
79	02715	2	EA	Sanitary Manhole	twenty one Hundred Dollars and NO Cents	$ 2,100.	$ 4,200
80	02710	577	LF	6" Sanitary Sewer	Seventy Two Dollars and NO Cents	$ 72.	$ 41,544.
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Five Hundred Dollars and NO Cents	$ 500	$ 500.
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	One Hundred Dollars and NO Cents	$ 100.	$ 1,000.
83	02710	10	EA	Short-Side Sanitary Sewer Lead	three Hundred Fifty Dollars and NO Cents	$ 350.	$ 3,500.
84	---	2570	LF	Trench Safety	NO Dollars and Sixty Cents	$ .60	$ 1,542.
85	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Seventeen Hundred Twenty Five Dollars and NO Cents	$ 1,725	$ 862.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
86	506	2	EA	Stabilized Construction Entry/Exit	Six Hundred Dollars and NO Cents	$ 600.	$ 1,200.
87	506	1245	LF	Filter Fabric Fence	One Dollars and Ten Cents	$ 1.10	$ 1,369.50
88	506	50	LF	Straw Bale Fence	One Dollars and NO Cents	$ 1.	$ 50.
Subtotal 20th Street Storm System							$ 413,054.00
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	FOUR Dollars and NO Cents	$ 4.00	$ 4,820.00
90	400	2	EA	Remove and Dispose of Ex Grate Inlet	TWO-HUNDRED-SEVENTY Dollars and NO Cents	$ 270.00	$ 540.00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 637.50
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 1,105.00
93	400	83	LF	Remove and Dispose of Ex 24" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 705.50
94	464	205	LF	18" RCP Culvert	FORTY-NINE Dollars and Fifty Cents	$ 49.50	$ 10,147.50
95	464	83	LF	24" RCP Culvert	Fifty-six Dollars and NO Cents	$ 56.00	$ 4,648.00
96	465	2	EA	Type "A" Inlet	Two-thousand Dollars and NO Cents	$ 2,000.00	$ 4,000.00
97	467	3	EA	End Sections in Ditch	Seven-Hundred-seventy Dollars and NO Cents	$ 770.00	$ 2,310.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	FIVE-thousand-two hundred Dollars and no Cents	$ 5,200.00	$ 5,200.00
99	400	104	SY	Remove and Dispose of Ex Driveway Material	Seven Dollars and seventy Cents	$ 7.70	$ 800.80
100	340, 400	72	SY	Replace Ex Driveways with Asphalt to ROW	FORTY-SIX Dollars and Fifty Cents	$ 46.50	$ 3,348.00
101	360, 400	32	SY	Replace Ex Driveways with Concrete to ROW	FORTY-NINE Dollars and no Cents	$ 49.00	$ 1,568.00
102	462	639	LF	6' x 3' RCB (including bedding & backfill)	two-hundred-twenty Dollars and no Cents	$ 220.00	$ 140,580.00
103	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	nineteen-thousand Dollars and no Cents	$ 19,000.00	$ 19,000.00
104	432	3	SY	Rip Rap at Outfall	FORTY-NINE Dollars and no Cents	$ 49.00	$ 147.00
105	462	1	EA	Brick Plug	FIVE-hundred Dollars and no Cents	$ 500.00	$ 500.00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ ~~8,704.00~~ 10,242.50 RR
107	760	1024	LF	Regrade Ex Roadside Ditches	Eight Dollars and Fifty Cents	$ 8.50	$ 8,704.00
108	760	40	LF	Roadside Ditch Extension	twenty-one Dollars and no Cents	$ 21.00	$ 840.00
109	02715	2	EA	Sanitary Manhole	two-thousand-one hundred Dollars and no Cents	$ 2,100.00	$ 4,200.00
110	02710	417	LF	6" Sanitary Sewer	sixty-nine Dollars and no Cents	$ 69.00	$ 28,773.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	FIVE-HUNDRED Dollars and NO Cents	$ 500.00	$ 500.00
112	02710	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	ONE-HUNDRED Dollars and NO Cents	$ 100.00	$ 200.00
113	02710	2	EA	Short-Side Sanitary Sewer Lead	Three-hundred Dollars and no Cents	$ 300.00	$ 600.00
114	---	1344	LF	Trench Safety	NO Dollars and Sixty Cents	$ 0.60 ¢	$ 806.40
115	164, 193	0 62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Seventeen-Hundred twenty-FIVE Dollars and NO Cents	$ 1,725.00	$ 1,069.50
116	506	2	EA	Stabilized Construction Entry/Exit	FIVE-HUNDRED Dollars and NO Cents	$ 500.00	$ 1,000.00
117	506	2	EA	Inlet Protection Barrier	One HUNDRED-FIFTY Dollars and NO Cents	$ 150.00	$ 300.00
118	506	1308	LF	Filter Fabric Fence	One Dollars and ten Cents	$ 1.10	$ 1,438.80
119	506	60	LF	Straw Bale Fence	NO Dollars and Ninety Cents	$ 0.90	$ 54.00
Subtotal 23rd Street Storm System							$ 258,785.50
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	FOUR Dollars and NO Cents	$ 4.00	$ 4800.00
121	400	332	LF	Remove and Dispose of Ex 15" RCP Culvert	eight Dollars and Fifty Cents	$ 8.50	$ 2822.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
122	400	68	LF	Remove and Dispose of Ex 18" RCP Culvert	eight Dollars and Fifty Cents	$ 8.50	$ 578.00
123	400	42	LF	Remove and Dispose of Ex 24" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 357.00
124	400	95	LF	Remove and Dispose of Ex 42" RCP Culvert	Nineteen Dollars and no Cents	$ 19.00	$ 1,805.00
125	400	40	LF	Remove and Dispose of Ex 48" RCP Culvert	Twenty Dollars and Seventy Cents	$ 20.70	$ 828.00
126	464	322	LF	18" RCP Culvert	FORTY-NINE Dollars and Fifty Cents	$ 49.50	$ 15,939.00
127	464	42	LF	24" RCP Culvert	Fifty-Six Dollars and no Cents	$ 56.00	$ 2,352.00
128	464	95	LF	42" RCP Culvert	One Hundred-Seven Dollars and no Cents	$ 107.00	$ 10,165.00
129	464	40	LF	48" RCP Culvert	One Hundred twenty-nine Dollars and no Cents	$ 129.00	$ 5,160.00
130	467	9	EA	End Sections in Ditches	eight-Hundred Dollars and no Cents	$ 800.00	$ 7,200.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Five thousand-three hundred Dollars and no Cents	$ 5,300.00	$ 5,300.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Eight-thousand Dollars and no Cents	$ 8,000.00	$ 8,000.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	Four Dollars and no Cents	$ 4.00	$ 1,632.00
134	340, 400	197	SY	Replace Ex Driveways with Asphalt to ROW	Forty-nine Dollars and no Cents	$ 49.00	$ 9,653.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
135	360, 400	211	SY	Replace Ex Driveways with Concrete to ROW	Fifty Dollars and no Cents	$ 50.00	$ 10,550.00
136	462	1280	LF	6' x 3' RCB (including bedding & backfill)	Two-Hundred-twenty-four Dollars and no Cents	$ 224.00	$ 286,720.00
137	466	2	EA	6' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	twelve-thousand Dollars and no Cents	$ 12,000.00	$ 24,000.00
138	432	5	SY	Rip Rap at Outfall	Forty-six Dollars and Fifty Cents	$ 46.50	$ 232.50
139	462	2	EA	Brick Plug	Five Hundred Dollars and no Cents	$ 500.00	$ 1,000.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ 10,200.00
141	760	806	LF	Regrade Ex Roadside Ditches	Eight Dollars and Fifty Cents	$ 8.50	$ 6,851.00
142	---	1139	LF	Trench Safety	no Dollars and Sixty Cents	$ 0.60	$ 683.40
143	164, 193	0 61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	One thousand-seven Hundred-twenty-five Dollars and no Cents	$ 1,725.00	$ 1,052.25
144	506	2	EA	Stabilized Construction Entry/Exit	Five Hundred twenty three Dollars and thirty Cents	$ 523.30	$ 1046.60
145	506	9	EA	Inlet Protection Barrier	two-Hundred Dollars and no Cents	$ 200.00	$ 1800.00
146	506	1310	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1441.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
147	506	50	LF	Straw Bale Fence	No Dollars and Ninety Cents	$ 0.90	$ 45.00
Subtotal 24th Street Storm System							$ 422,212.75
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and No Cents	$ 4.00	$ 4616.00
149	400	24	LF	Remove and Dispose of Ex 12" RCP Culvert	eight Dollars and Fifty Cents	$ 8.50	$ 204.00
150	400	30	LF	Remove and Dispose of Ex. 15" RCP Culvert	eight Dollars and Fifty Cents	$ 8.50	$ 255.00
151	400	87	LF	Remove and Dispose of Ex 18" RCP Culvert	eight Dollars and Fifty Cents	$ 8.50	$ 739.50
152	400	192	LF	Remove and Dispose of Ex 24" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 1,632.00
153	400	21	LF	Remove and Dispose of Ex 24" PVC Culvert	eight Dollars and Fifty Cents	$ 8.50	$ 178.50
154	400	18	LF	Remove and Dispose of Ex 24" CIP Culvert	eight Dollars and Fifty Cents	$ 8.50	$ 153.00
155	464	205	LF	18" RCP Culvert	Forty-nine Dollars and Forty Cents	$ 49.40	$ 10,127.00
156	464	238	LF	24" RCP Culvert	Forty-nine Dollars and Forty Cents	$ 49.40	$ 11,757.20
157	467	9	EA	End Sections in Ditches	eight-hundred Dollars and no Cents	$ 800.00	$ 7,200.00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Five thousand-one hundred seventy-five Dollars and no Cents	$ 5,175.00	$ 10,350.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
159	400	179	SY	Remove and Dispose of Ex Driveway Material	Four Dollars and no Cents	$ 4.00	$ 716.00
160	340, 400	117	SY	Replace Ex Driveways with Asphalt to ROW	Forty-six Dollars and Fifty Cents	$ 46.50	$ 5440.50
161	360, 400	62	SY	Replace Ex Driveways with Concrete to ROW	Forty-nine Dollars and no Cents	$ 49.00	$ 3038.00
162	462	725	LF	5' x 3' RCB (including bedding & backfill)	Two-Hundred Dollars and no Cents	$ 200.00	$ 145,000.00
163	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twelve-thousand Dollars and no Cents	$ 12,000.00	$ 12,000.00
164	432	3	SY	Rip Rap at Outfall	Sixty-one Dollars and no Cents	$ 61.00	$ 183.00
165	462	1	EA	Brick Plug	Five Hundred Dollars and no Cents	$ 500.00	$ 500.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ 9809.00
167	760	952	LF	Regrade Ex Roadside Ditches	Eight Dollars and Fifty Cents	$ 8.50	$ 8,092.00
168	02715	3	EA	Sanitary Manhole	Two-thousand-two Hundred Dollars and no Cents	$ 2,200.00	$ 6,600.00
169	02710	623	LF	6" Sanitary Sewer	Sixty-nine Dollars and no Cents	$ 69.00	$ 42,987.00
170	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	Five-Hundred Dollars and no Cents	$ 500.00	$ 500.00
171	02710	1	EA	Remove Existing Long-Side Sanitary Sewer Lead	Seventy-four Dollars and no Cents	$ 74.00	$ 74.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
172	02710	1	EA	Short-Side Sanitary Sewer Lead	Three-hundred Dollars and no Cents	$ 300.00	$ 300.00
173	---	1791	LF	Trench Safety	No Dollars and Sixty Cents	$ 0.60	$ 1074.60
174	164, 193	0 63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	One thousand-seven hundred-twenty-five Dollars and no Cents	$ 1725.00	$ 1086.75
175	506	2	EA	Stabilized Construction Entry/Exit	Five Hundred Dollars and no Cents	$ 500.00	$ 1,000.00
176	506	9	EA	Inlet Protection Barrier	One Hundred-Fifty-five Dollars and no Cents	$ 155.00	$ 1395.00
177	506	1478	LF	Filter Fabric Fence	One Dollars and no Cents	$ 1.00	$ 1625.80
178	506	55	LF	Straw Bale Fence	One Dollars and no Cents	$ 1.00	$ 55.00
Subtotal 26th Street Storm System							$ ~~288,688.~~ 15
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc per Traffic Control Plan)	Three-thousand Dollars and no Cents	$ 3000 00	$ 18,000 00
Subtotal Traffic Control							$ 18,000.00
TOTAL BASE BID							$ 2153,759 76

ALTERNATE BID - 10 YEAR STORM SYSTEM

1	500	1	LS	Mobilization (5%)	One Hundred twenty thousand Dollars and no Cents	$ 120,000.00	$ 120,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	FOUR Dollars and NO Cents	$ 4 00	$ 3,528 00
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	TWENTY SEVEN Dollars and NO Cents	$ 270 00	$ 2,700 00
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	EIGHT Dollars and FIFTY Cents	$ 8 50	$ 697 00
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	EIGHT Dollars and FIFTY Cents	$ 8.50	$ 4,853 50
6	400	27	LF	Remove and Dispose of Ex 15" RCP Culvert	EIGHT Dollars and FIFTY Cents	$ 8.50	$ 229 50
7	400	321	LF	Remove and Dispose of Ex 18" RCP Culvert	EIGHT Dollars and FIFTY Cents	$ 8 50	$ 2,728 50
8	464	316	LF	18" RCP Culvert	FIFTY THREE Dollars and NO Cents	$ 53.00	$ 16,748 00
9	464	130	LF	24" RCP Culvert	FIFTY SIX Dollars and NO Cents	$ 56 00	$ 7,280 00
10	464	572	LF	30" RCP Culvert	SIXTY THREE Dollars and NO Cents	$ 63 00	$ 36,036 00
11	465	10	EA	Type "A" Inlets	TWENTY TWO HUNDRED Dollars and NO Cents	$ 2,200 00	$ 22,000 00
12	467	2	EA	End Sections in Ditches	EIGHT HUNDRED Dollars and NO Cents	$ 800.00	$ 1,600.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	FIVE THOUSAND TWO HUNDRED FIFTY Dollars and NO Cents	$ 5,250.00	$ 5,250.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	FIFTY THREE HUNDRED Dollars and NO Cents	$ 5,300 00	$ 5,300 00

BID FORM
PM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
15	400	171	SY	Remove and Dispose of Ex Driveway Material	Four Dollars and No Cents	$ 4.00	$ 684.00
16	340, 400	143	SY	Replace Ex Driveways with Asphalt to ROW	Fourty Five Dollars and NO Cents	$ 45.00	$ 6,435.00
17	360, 400	28	SY	Replace Ex Driveways with Concrete to ROW	Sixty Four Dollars and NO Cents	$ 64.00	$ 1,792.00
18	462	565	LF	6' x 3' RCB (including bedding & backfill)	Two Hundred Ten Dollars and NO Cents	$ 210.00	$ 118,650.00
19	466	1	EA	6' x 3' RCB Outfall (Including Headwall with Straight Wingwalls)	Seventeen Thousand Dollars and NO Cents	$ 17,000.00	$ 17,000.00
20	432	3	SY	Rip Rap for Slope Protection	Sixty Six Dollars and NO Cents	$ 66.00	$ 198.00
21	462	1	EA	Brick Plug	Five Hundred Dollars and NO Cents	$ 500.00	$ 500.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ 7,497.00
23	760	122	LF	Regrade Ex Roadside Ditches	Ten Dollars and NO Cents	$ 10.00	$ 1,220.00
24	02715	2	EA	Sanitary Manhole	Two Thousand Dollars and NO Cents	$ 2,000.00	$ 4,000.00
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Five Hundred Dollars and NO Cents	$ 500.00	$ 1,000.00
26	02710	460	LF	6" Sanitary Sewer	Sixty Nine Dollars and NO Cents	$ 69.00	$ 31,740.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	One Hundred Six Dollars and NO Cents	$ 106.00	$ 424.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
28	02710	4	EA	Short-Side Sanitary Sewer Lead	Three Hundred Fifty Dollars and NO Cents	$ 350 00	$ 1,400.00
29	---	2043	LF	Trench Safety	NO Dollars and Sixty Cents	$ 0.60	$ 1,225 80
30	164, 193	0 42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	One Thousand Seven Hundred Twenty five Dollars and NO Cents	$ 1,725 00	$ 724 50
31	506	2	EA	Stabilized Construction Entry/Exit	Six Hundred Dollars and NO Cents	$ 600.00	$ 1,200 00
32	506	12	EA	Inlet Protection Barriers	One Hundred fifty five Dollars and NO Cents	$ 155 00	$ 1,860 00
33	506	1144	LF	Filter Fabric Fence	One Dollars and Thirty Cents	$ 1 30	$ 1,487 20
34	506	50	LF	Straw Bale Fence	One Dollars and Fifty Cents	$ 1 50	$ 75 00
Subtotal 13th Street Outfall - Alternate Bid							$ 308,063 00
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and NO Cents	$ 4.00	$ 4,352.00
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	Eight Dollars and Fifty Cents	$ 8 50	$ 314 50
37	400	230	LF	Remove and Dispose of Ex 15" PVC Culvert	Eight Dollars and Fifty Cents	$ 8 50	$ 1,955.00
38	400	105	LF	Remove and Dispose of Ex 18" PVC Culvert	Eight Dollars and Fifty Cents	$ 8 50	$ 892.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
39	400	151	LF	Remove and Dispose of Ex 24" PVC Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 1,283 50
40	400	18	LF	Remove and Dispose of Ex. 15" RCP Culvert	Eighteen Dollars and No Cents	$ 18.00	$ 324 00
41	464	452	LF	18" RCP Culvert	Fourty Nine Dollars and No Cents	$ 49 00	$ 22,148 00
42	464	151	LF	24" RCP Culvert	Fifty Six Dollars and No Cents	$ 56 00	$ 8,456.00
43	467	5	EA	End Sections in Ditches	Seven Hundred Seventy Dollars and No Cents	$ 770.00	$ 3,850.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Fourty Five Hundred Dollars and No Cents	$ 4,500 00	$ 4,500.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifty Four Hundred Dollars and No Cents	$ 5,400.00	$ 5,400.00
46	400	353	SY	Remove and Dispose of Ex Driveway Material	Six Dollars and No Cents	$ 6 00	$ 2,118 00
47	340, 400	157	SY	Replace Ex Driveways with Asphalt to ROW	Fifty Three Dollars and Sixty Cents	$ 53 60	$ 8,415 20
48	360, 400	196	SY	Replace Ex Driveways with Concrete to ROW	Fourty Nine Dollars and No Cents	$ 49 00	$ 9,604 00
49	462	574	LF	6' x 3' RCB (including bedding & backfill)	Two Hundred Twenty Five Dollars and No Cents	$ 225 00	$ 129,150.00
50	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Fourteen Thousand Dollars and No Cents	$ 14,000 00	$ 14,000.00
51	432	3	SY	Rip Rap at Outfall	Fourty Nine Dollars and No Cents	$ 49 00	$ 147.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
52	462	1	EA	Brick Plug	Six Hundred Dollars and NO Cents	$ 600.00	$ 600 00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ 9,248.00
54	761	593	LF	Regrade Ex Roadside Ditches	Four Dollars and NO Cents	$ 4 00	$ 2,372.00
55	---	1177	LF	Trench Safety	NO Dollars and Sixty Cents	$ 0.60	$ 706 20
56	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	One Thousand Seven Hundred Twenty five Dollars and NO Cents	$ 1,725 00	$ 862 50
57	506	2	EA	Stabilized Construction Entry/Exit	Six Hundred Dollars and NO Cents	$ 600.00	$ 1,200 00
58	506	5	EA	Inlet Protection Barriers	One Hundred fifty five Dollars and NO Cents	$ 155.00	$ 775 00
59	506	1174	LF	Filter Fabric Fence	One Dollars and Ten Cents	$ 1 10	$ 1,291.40
60	506	45	LF	Straw Bale Fence	One Dollars and NO Cents	$ 1.00	$ 45.00
Subtotal 17th Street Outfall - Alternate Bid							$ 234,009.80
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and NO Cents	$ 4 00	$ 4,368 00
62	400	56	LF	Remove and Dispose of Ex 12" PVC Culvert	Eight Dollars and Fifty Cents	$ 8 50	$ 476 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 1,623.50
64	400	48	LF	Remove and Dispose of Ex 18" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 408.00
65	400	295	LF	Remove and Dispose of Ex 24" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 2,507.50
66	464	467	LF	18" RCP Culvert	Fourty Nine Dollars and No Cents	$ 49.00	$ 22,883.00
67	464	294	LF	24" RCP Culvert	Fifty Six Dollars and No Cents	$ 56.00	$ 16,464.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Fourty Six Hundred Dollars and No Cents	$ 4,600.00	$ 4,600.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifty Four Hundred Dollars and No Cents	$ 5,400.00	$ 5,400.00
70	400	285	SY	Remove and Dispose of Ex Driveway Material	Six Dollars and Sourty Cents	$ 6.70	$ 1,909.50
71	340, 400	193	SY	Replace Ex Driveways with Asphalt to ROW	Fourty Four Dollars and No Cents	$ 44.00	$ 8,492.00
72	360, 400	92	SY	Replace Ex Driveways with Concrete to ROW	Fourty Six Dollars and Fifty Cents	$ 46.50	$ 4,278.00
73	462	1848	LF	5' x 2' RCB (including bedding & backfill)	One Hundred Ninety Nine Dollars and No Cents	$ 199.00	$ 367,752.00
74	466	3	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wings)	Eight Thousand One Hundred Fifty Dollars and No Cents	$ 8,150.00	$ 24,450.00
75	432	4	SY	Rip Rap for Slope Protection	Fourty Nine Dollars and No Cents	$ 49.00	$ 196.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
76	462	3	EA	Brick Plug	Five Hundred Seventy Dollars and NO Cents	$ 570.00	$ 1,710.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ 9,282.00
78	760	465	LF	Regrade Ex Roadside Ditches	Eight Dollars and Fifty Cents	$ 8.50	$ 3,952.50
79	02715	2	EA	Sanitary Manhole	Twenty One Hundred Dollars and NO Cents	$ 2,100.00	$ 4,200.00
80	02710	577	LF	6" Sanitary Sewer	Seventy One Dollars and Sixty Cents	$ 71.60	$ 41,313.20
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Five Hundred Dollars and NO Cents	$ 500.00	$ 500.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	Ninety Five Dollars and NO Cents	$ 95.00	$ 950.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	Three Hundred fifty Dollars and NO Cents	$ 350.00	$ 3,500.00
84	—	3186	LF	Trench Safety	NO Dollars and Sixty Cents	$ 0.60	$ 1,911.60
85	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	One Thousand Seven Hundred Twenty five Dollars and NO Cents	$ 1,725.00	$ 862.50
86	506	2	EA	Stabilized Construction Entry/Exit	Six Hundred Dollars and NO Cents	$ 600.00	$ 1,200.00
87	506	1245	LF	Filter Fabric Fence	One Dollars and Ten Cents	$ 1.10	$ 1,369.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
88	506	50	LF	Straw Bale Fence	ONE Dollars and NO Cents	$ 1 00	$ 50 00
Subtotal 20th Street Outfall - Alternate Bid							$ 536,608 80
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	FOUR Dollars and NO Cents	$ 4 00	$ 4,820 00
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	TWO HUNDRED SEVENTY Dollars and NO Cents	$ 270 00	$ 540 00
91	400	75	EA	Remove and Dispose of Ex 15" RCP Culvert	EIGHT Dollars and FIFTY Cents	$ 8 50	$ 637 50
92	400	130	LF	Remove and Dispose of Ex 18" RCP Culvert	EIGHT Dollars and FIFTY Cents	$ 8 50	$ 1,105 00
93	400	83	LF	Remove and Dispose of Ex 24" RCP Culvert	EIGHT Dollars and FIFTY Cents	$ 8 50	$ 705 50
94	464	205	LF	18" RCP Culvert	FORTY NINE Dollars and FORTY Cents	$ 49 40	$ 10,127 00
95	464	83	LF	24" RCP Culvert	FIFTY SIX Dollars and NO Cents	$ 56 00	$ 4,648 00
96	465	2	EA	Type "A" Inlet	TWO THOUSAND Dollars and NO Cents	$ 2,000 00	$ 4,000 00
97	467	3	EA	End Sections in Ditch	EIGHT HUNDRED Dollars and NO Cents	$ 800 00	$ 2,400 00
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	FIFTY THREE HUNDRED Dollars and NO Cents	$ 5,300 00	$ 5,300 00
99	400	104	SY	Remove and Dispose of Ex Driveway Material	EIGHT Dollars and NO Cents	$ 8 00	$ 832 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
100	340, 400	72	SY	Replace Ex Driveways with Asphalt to ROW	Fourty Six Dollars and Fifty Cents	$ 46 50	$ 3,348 00
101	360, 400	32	SY	Replace Ex Driveways with Concrete to ROW	Fourty Nine Dollars and No Cents	$ 49 00	$ 1,568 00
102	462	1278	LF	5' x 3' RCB (including bedding & backfill)	Two Hundred One Dollars and No Cents	$ 201 00	$ 256,878 00
103	466	2	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Ninety Four Hundred Dollars and No Cents	$ 9,400 00	$ 18,800 00
104	432	4	SY	Rip Rap at Outfall	Fourty Nine Dollars and No Cents	$ 49 00	$ 196 00
105	462	2	EA	Brick Plug	Five Hundred Dollars and No Cents	$ 500 00	$ 1,000 00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8 50	$ 10,242 50
107	760	1024	LF	Regrade Ex Roadside Ditches	Eight Dollars and Fifty Cents	$ 8 50	$ 8,704 00
108	760	40	LF	Roadside Ditch Extension Roadside	Twenty One Dollars and No Cents	$ 21 00	$ 840 00
109	02715	2	EA	Sanitary Manhole	Twenty One Hundred Dollars and No Cents	$ 2,100 00	$ 4,200 00
110	02710	417	LF	6" Sanitary Sewer	Seventy One Dollars and Sixty Cents	$ 71 60	$ 29,857 20
111	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Five Hundred Dollars and No Cents	$ 500 00	$ 500 00
112	02710	2	EA	Connect 6" Sanitary Sewer to Existing Manhole	One Hundred Dollars and No Cents	$ 100 00	$ 200 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
113	02710	2	EA	Short-Side Sanitary Sewer Lead	Three Hundred Dollars and NO Cents	$ 300.00	$ 600.00
114	---	1983	LF	Trench Safety	NO Dollars and Sixty Cents	$ 0.60	$ 1,189.80
115	164, 193	0.62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	One Thousand Seven Hundred twenty five Dollars and NO Cents	$ 1,725.00	$ 1,069.50
116	506	1	EA	Stabilized Construction Entry/Exit	Five Hundred Dollars and NO Cents	$ 500.00	$ 500.00
117	506	5	EA	Inlet Protection Barrier	One Hundred Fifty Dollars and NO Cents	$ 150.00	$ 750.00
118	506	1308	LF	Filter Fabric Fence	One Dollars and Ten Cents	$ 1.10	$ 1,438.80
119	506	60	LF	Straw Bale Fence	One Dollars and NO Cents	$ 1.00	$ 60
Subtotal 23rd Street Outfall - Alternate Bid							$ 377,056.80
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and NO Cents	$ 4.00	$ 4,800.00
121	400	332	LF	Remove and Dispose of Ex 15" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 2,822.00
122	400	68	LF	Remove and Dispose of Ex 18" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 578.00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	Eight Dollars and Fifty Cents	$ 8.50	$ 357.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
124	400	95	LF	Remove and Dispose of Ex 42" RCP Culvert	Eighteen Dollars and NO Cents	$ 18.00	$ 1,710.00
125	400	40	LF	Remove and Dispose of Ex 48" RCP Culvert	Twenty One Dollars and NO Cents	$ 21.00	$ 840.00
126	464	322	LF	18" RCP Culvert	Fifty Dollars and NO Cents	$ 50.00	$ 16,100.00
127	464	42	LF	24" RCP Culvert	Fifty Six Dollars and NO Cents	$ 56.00	$ 2,352.00
128	464	95	LF	42" RCP Culvert	One Hundred Seven Dollars and NO Cents	$ 107.00	$ 10,165.00
129	464	40	LF	48" RCP Culvert	One Hundred Twenty Nine Dollars and NO Cents	$ 129.00	$ 5,160.00
130	467	9	EA	End Sections in Ditches	Eight Hundred Ten Dollars and NO Cents	$ 810.00	$ 7,290.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifty Three Hundred Dollars and NO Cents	$ 5,300.00	$ 5,300.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Seventy Seven Hundred Dollars and NO Cents	$ 7,700.00	$ 7,700.00
133	400	408	SY	Remove and Dispose of Ex Driveway Material	Four Dollars and NO Cents	$ 4.00	$ 1,632.00
134	340, 400	197	SY	Replace Ex Driveways with Asphalt to ROW	Fourty Nine Dollars and NO Cents	$ 49.00	$ 9,653.00
135	360, 400	211	SY	Replace Ex Driveways with Concrete to ROW	Fifty Dollars and NO Cents	$ 50.00	$ 10,550.00
136	462	1280	LF	7' x 3' RCB (including bedding & backfill)	Two Hundred Sixty Five Dollars and NO Cents	$ 265.00	$ 339,200.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
137	466	2	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Fifteen Thousand Dollars and Zero Cents	$ 15,000.00	$ 30,000.00
138	432	5	SY	Rip Rap at Outfall	Fourty Six Dollars and Fifty Cents	$ 46.50	$ 232.50
139	462	2	EA	Brick Plug	Five Hundred Dollars and No Cents	$ 500.00	$ 1,000.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8.50	$ 10,200.00
141	760	806	LF	Regrade Ex Roadside Ditches	Eight Dollars and Fifty Cents	$ 8.50	$ 6,851.00
142	---	1139	LF	Trench Safety	No Dollars and Sixty Cents	$ 0.60	$ 683.40
143	164, 193	0.61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	One Thousand Seven Hundred twenty five Dollars and No Cents	$ 1,725.00	$ 1,052.25
144	506	1	EA	Stabilized Construction Entry/Exit	Five Hundred Dollars and No Cents	$ 500.00	$ 500.00
145	506	9	EA	Inlet Protection Barrier	One Hundred Ninety five Dollars and Fifty Cents	$ 195.50	$ 1,759.50
146	506	1310	LF	Filter Fabric Fence	One Dollars and ten Cents	$ 1.10	$ 1,441.00
147	506	50	LF	Straw Bale Fence	One Dollars and No Cents	$ 1.00	$ 50.00
Subtotal 24th Street Outfall - Alternate Bid							$ 479,978.65

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	FOUR Dollars and THIRTY Cents	$ 4 30	$ 4,962 20
149	400	24	LF	Remove and Dispose of Ex 12" RCP Culvert	EIGHT Dollars and FIFTY Cents	$ 8.50	$ 204 00
150	400	30	LF	Remove and Dispose of Ex 15" RCP Culvert	EIGHT Dollars and FIFTY Cents	$ 8.50	$ 255 00
151	400	87	LF	Remove and Dispose of Ex 18" RCP Culvert	EIGHT Dollars and FIFTY Cents	$ 8.50	$ 739 50
152	400	192	LF	Remove and Dispose of Ex 24" RCP Culvert	EIGHT Dollars and FIFTY Cents	$ 8.50	$ 1,632 00
153	400	21	LF	Remove and Dispose of Ex. 24" PVC Culvert	EIGHT Dollars and FIFTY Cents	$ 8.50	$ 178 50
154	400	18	LF	Remove and Dispose of Ex 24" CIP Culvert	EIGHT Dollars and FIFTY Cents	$ 8 50	$ 153 00
155	464	205	LF	18" RCP Culvert	FIFTY Dollars and NO Cents	$ 50 00	$ 10,250 00
156	464	238	LF	24" RCP Culvert	FIFTY Dollars and NO Cents	$ 50.00	$ 11,900 00
157	467	9	EA	End Sections in Ditches	EIGHT HUNDRED Dollars and NO Cents	$ 800.00	$ 7,200 00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	SIX THOUSAND Dollars and NO Cents	$ 6,000.00	$ 12,000.00
159	400	179	SY	Remove and Dispose of Ex Driveway Material	FOUR Dollars and NO Cents	$ 4 00	$ 716.00
160	340, 400	117	SY	Replace Ex Driveways with Asphalt to ROW	FORTY SIX Dollars and FIFTY Cents	$ 46.50	$ 5,440.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
161	360, 400	62	SY	Replace Ex Driveways with Concrete to ROW	Forty Nine Dollars and No Cents	$ 49 00	$ 3,038 00
162	462	725	LF	7' x 3' RCB (including bedding & backfill)	Two Hundred Seventy Dollars and No Cents	$ 270 00	$ 195,750 00
163	466	1	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Fourteen Thousand Dollars and No Cents	$ 14,000 00	$ 14,000 00
164	432	3	SY	Rip Rap at Outfall	Sixty One Dollars and No Cents	$ 61 00	$ 183 00
165	462	1	EA	Brick Plug	Six Hundred Dollars and No Cents	$ 600 00	$ 600 00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Eight Dollars and Fifty Cents	$ 8 50	$ 2,040 00
167	760	952	LF	Regrade Ex Roadside Ditches	Eight Dollars and Fifty Cents	$ 8 50	$ 8,092 00
168	02715	3	EA	Sanitary Manhole	Twenty Two Hundred Dollars and No Cents	$ 2,200 00	$ 6,600 00
169	02710	623	LF	6" Sanitary Sewer	Seventy One Dollars and Sixty Cents	$ 71.60	$ 44,606.80
170	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Five Hundred Dollars and No Cents	$ 500 00	$ 500 00
171	02710	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Seventy Four Dollars and No Cents	$ 74 00	$ 74 00
172	02710	1	EA	Short-Side Sanitary Sewer Lead	Three Hundred Dollars and Cents	$ 300 00	$ 300 00
173	---	1791	LF	Trench Safety	No Dollars and Sixty Cents	$ 0.60	$ 1,074 60

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
174	164, 193	0 63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	One Thousand Seven Hundred twenty five Dollars and No Cents	$ 1,725.00	$ 1,086.75
175	506	2	EA	Stabilized Construction Entry/Exit	Six Hundred Dollars and No Cents	$ 600.00	$ 1,200.00
176	506	9	EA	Inlet Protection Barrier	Two Hundred Dollars and No Cents	$ 200.00	$ 1,800.00
177	506	1478	LF	Filter Fabric Fence	One Dollars and Ten Cents	$ 1 10	$ 1,625 80
178	506	55	LF	Straw Bale Fence	One Dollars and No Cents	$ 1 00	$ 55.00
Subtotal 26th Street Outfall - Alternate Bid							$ 338,256 65
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc. per Traffic Control Plan)	Three Thousand Dollars and No Cents	$ 3000.00	$ 18,000 00
Subtotal Traffic Control							$ 18,000.00
TOTAL ALTERNATE BID							$ 2,411,973.70

SUPPLEMENTAL ITEMS

13TH STREET SUPPLEMENTAL ITEMS							
1	—	7	EA	Water Service Lead Adjustment	Four Hundred Dollars and No Cents	$ 400 00	$ 2,800.00
2	—	7	EA	Adjust Water Meters to Established Grade	Two Hundred Dollars and No Cents	$ 200.00	$ 1,400.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	Two Hundred Dollars and No Cents	$ 200.00	$ 200 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	Twenty three Dollars and no Cents	$ 23.00	$ 1,150.00
Subtotal 13th Street - Supplemental Items							$ 5,550.00
17TH STREET SUPPLEMENTAL ITEMS							
1	—	11	EA	Water Service Lead Adjustment	Three hundred Fourty Five Dollars and no Cents	$ 345.00	$ 3,795.00
2	—	4	EA	Sanitary Service Lead Adjustment	Three hundred Fourty five Dollars and no Cents	$ 345.00	$ 1,380.00
3	—	11	EA	Adjust Water Meters to Established Grade	Two hundred thirty Dollars and no Cents	$ 230.00	$ 2,530.00
4	479	1	EA	Adjust Manhole Rims to Established Grade	Two hundred thirty Dollars and no Cents	$ 230.00	$ 230.00
5	462	50	CY	Extra Cement Stabilized Sand	Twenty nine Dollars and no Cents	$ 29.00	$ 1,450.00
6	560	1	EA	Remove/Replace Multiple Mailbox Assembly	One hundred fifteen Dollars and no Cents	$ 115.00	$ 115.00
7	560	2	EA	Remove/Replace Single Mailbox Assembly	Fifty Seven Dollars and Fifty Cents	$ 57.50	$ 115.00
Subtotal 17th Street - Supplemental Items							$ 9,615.00
20TH STREET SUPPLEMENTAL ITEMS							
1	—	10	EA	Water Service Lead Adjustment	Three hundred Fourty five Dollars and no Cents	$ 345.00	$ 3,450.00
2	—	10	EA	Adjust Water Meters to Established Grade	Two hundred ninety Dollars and nil Cents	$ 290.00	$ 2,900.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	Two hundred thirty Dollars and no Cents	$ 230.00	$ 230.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	Twenty Nine Dollars and No Cents	$ 29.00	$ 1,450.00
Subtotal 20th Street - Supplemental Items							$ 8,030.00
23RD STREET SUPPLEMENTAL ITEMS							
1	---	6	EA	Water Service Lead Adjustment	Three Hundred Fourty five Dollars and No Cents	$ 345.00	$ 2,070.00
2	---	6	EA	Adjust Water Meters to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 1,800.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	Two Hundred Thirty Dollars and No Cents	$ 230.00	$ 230.00
4	462	50	CY	Extra Cement Stabilized Sand	Twenty Nine Dollars and No Cents	$ 29.00	$ 1,450.00
Subtotal 23rd Street - Supplemental Items							$ 5,550.00
24TH STREET SUPPLEMENTAL ITEMS							
1	---	11	EA	Water Service Lead Adjustment	Three Hundred fifty Dollars and No Cents	$ 350.00	$ 3,850.00
2	---	2	EA	Sanitary Service Lead Adjustment	Three Hundred fifty Dollars and No Cents	$ 350.00	$ 700.00
3	---	11	EA	Adjust Water Meters to Established Grade	Three Hundred Dollars and No Cents	$ 300.00	$ 3,300.00
4	462	50	CY	Extra Cement Stabilized Sand	Twenty Nine Dollars and No Cents	$ 29.00	$ 1,450.00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	Fifty Seven Dollars and Fifty Cents	$ 57.50	$ 230.00
Subtotal 24th Street - Supplemental Items							$ 9,530.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET SUPPLEMENTAL ITEMS							
1	---	6	EA	Water Service Lead Adjustment	Three Hundred Fourty five Dollars and NO Cents	$ 345 00	$ 2,070.00
2	---	6	EA	Adjust Water Meters to Established Grade	Two Hundred Eighty Seven Dollars and Fifty Cents	$ 287.50	$ 1,725 00
3	479	2	EA	Adjust Manhole Rims to Established Grade	Two Hundred Thirty Dollars and NO Cents	$ 230.00	$ 460 00
4	462	50	CY	Extra Cement Stabilized Sand	Twenty Nine Dollars and NO Cents	$ 29.00	$ 1,450 00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	Fifty Seven Dollars and Fifty Cents	$ 57 50	$ 230 00
Subtotal 26th Street - Supplemental Items							$ 15,465 00

BID FORM
FM 646 STORM SEWER OUTFALLS

BID SUMMARY

TOTAL - BASE BID	2,033,759.70
TOTAL - ALTERNATE BID	2,411,973.70
TOTAL - SUPPLEMENTAL ITEMS	44,210.00
TOTAL - BASE BID + SUPPLEMENTAL ITEMS	2,077,969.70
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS	2,456,183.70

This Proposal consists of a Base Bid, Alternate Bid, and Supplemental Items For a bid to be considered responsive, all sections must be completed. The County reserves the right to choose either the Base Bid + Supplemental or Alternate Bid + Supplemental as determined 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges:

Base Bid

The cost of in-place materials to be incorporated into the project $ 1,033,759.70

The cost of labor, profit, materials not in-place and all other charges $ 1,000,000.00

TOTAL: (Must agree with bid) $ 2,033,759.70

Alternate Bid

The cost of in-place materials to be incorporated into the project $ (RA) ~~1,0~~ 1,411,973.70

The cost of labor, profit, materials not in-place and all other charges $ 1,000,000.00

TOTAL (Must agree with bid) $ 2,411,973.70

BID NUMBER B111027

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for
FM 646 STORM SEWER OUTFALLS
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	Spring Equipment Co Inc
SIGNATURE	[signature]
PRINT NAME	Jackie Murphy
TITLE	Vice President.
ADDRESS	13118 Green River Dr
CITY, STATE	Houston TX 77044
ZIP	77044
TELEPHONE	281-459-9090
FAX NO	281-459-9099
DATE	1/27/11
TAX I.D. No.	76 0568395

BID FORM
FM 646 STORM SEWER OUTFALLS

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.

BASE BID - 2 YEAR STORM SYSTEM

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
1	500	1	LS	Mobilization (5%)	One Hundred Thousand Dollars and No Cents	$ 100,000.00	$ 100,000.00
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and No Cents	$ 10.00	$ 8,820.00
3	400	10	EA	Remove and Dispose of Ex Grate Inlets	Two Hundred Dollars and No Cents	$ 200.00	$ 2,000.00
4	400	82	LF	Remove and Dispose of Ex 24" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 820.00
5	400	571	LF	Remove and Dispose of Ex 30" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 5,710.00
6	400	27	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 270.00
7	400	321	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 3,210.00
8	464	316	LF	18" RCP Culvert	Sixty Dollars and No Cents	$ 60.00	$ 18,960.00
9	464	130	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 8,450.00
10	464	572	LF	30" RCP Culvert	Seventy Five Dollars and Cents	$ 75.00	$ 42,900.00
11	465	10	EA	Type "A" Inlets	Two Thousand Dollars and No Cents	$ 2,000.00	$ 20,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
12	467	2	EA	End Sections in Ditches	Two Thousand Dollars and No Cents	$ 2,000.00	$ 4,000.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Two Thousand Dollars and No Cents	$ 2,000.00	$ 2,000.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	Two Thousand Six Hundred Fifty Dollars and No Cents	$ 2,650.00	$ 2,650.00
15	400	171	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1,710.00
16	340, 400	143	SY	Replace Ex Driveways with Asphalt to ROW	Twenty Five Dollars and No Cents	$ 25.00	$ 3,575.00
17	360, 400	28	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 1,680.00
18	462	565	LF	4' x 3' RCB (including bedding & backfill)	One Hundred Eighty Dollars and No Cents	$ 180.00	$ 101,700.00
19	466	1	EA	4' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twelve Thousand Dollars and No Cents	$ 12,000.00	$ 12,000.00
20	432	3	SY	Rip Rap for Slope Protection	Sixty Dollars and No Cents	$ 60.00	$ 180.00
21	462	1	EA	Brick Plug	One Thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 8,820.00
23	760	122	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 732.00
24	02715	2	EA	Sanitary Manhole	Four Thousand Dollars and No Cents	$ 4,000.00	$ 8,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Nine Hundred Dollars and No Cents	$ 900.00	$ 1,800.00
26	02710	460	LF	6" Sanitary Sewer	Seventy Five Dollars and No Cents	$ 75.00	$ 34,500.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two Thousand Dollars and No Cents	$ 2,000.00	$ 8,000.00
28	02710	4	EA	Short-Side Sanitary Sewer Lead	One Thousand Two Hundred Dollars and No Cents	$ 1,200.00	$ 4,800.00
29	---	2043	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 20,430.00
30	164, 193	0 42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Five Hundred Dollars and No Cents	$ 2,500.00	$ 1,050.00
31	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Two Hundred Fifty Dollars and No Cents	$ 1,250.00	$ 2,500.00
32	506	12	EA	Inlet Protection Barriers	Fifty Dollars and No Cents	$ 50.00	$ 600.00
33	506	1144	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2,288.00
34	506	50	LF	Straw Bale Fence	Ten Dollars and No Cents	$ 10.00	$ 500.00
Subtotal 13th Street							$ 335,655.00
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and No Cents	$ 10.00	$ 10,880.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
36	400	37	LF	Remove and Dispose of Ex 12" CIP Culvert	Ten Dollars and No Cents	$ 10.00	$ 370.00
37	400	230	LF	Remove and Dispose of Ex 15" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 2300.00
38	400	105	LF	Remove and Dispose of Ex 18" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 1050.00
39	400	151	LF	Remove and Dispose of Ex 24" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 1510.00
40	400	18	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 180.00
41	464	452	LF	18" RCP Culvert	Fifty Eight Dollars and No Cents	$ 58.00	$ 26216.00
42	464	151	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 9815.00
43	467	5	EA	End Sections in Ditches	Two Thousand Dollars and No Cents	$ 2000.00	$ 10,000.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Two Thousand Five Hundred Dollars and No Cents	$ 2500.00	$ 2500.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three Thousand Dollars and No Cents	$ 3000.00	$ 3,000.00
46	400	353	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 3530.00
47	340, 400	157	SY	Replace Ex Driveways with Asphalt to ROW	Twenty Five Dollars and No Cents	$ 25.00	$ 3925.00
48	360, 400	196	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 11760.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
49	462	574	LF	5' x 3' RCB (including bedding & backfill)	Two Hundred Thirty Dollars and No Cents	$ 230.00	$ 132,020.00
50	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twelve Thousand Five Hundred Dollars and No Cents	$ 12,500.00	$ 12,500.00
51	432	3	SY	Rip Rap at Outfall	Sixty Dollars and No Cents	$ 60.00	$ 180.00
52	462	1	EA	Brick Plug	One Thousand Dollars and No Cents	$ 1000.00	$ 1000.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 10,880.00
54	761	593	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 3,558.00
55	---	1177	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 11,770.00
56	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Five Hundred Dollars and No Cents	$ 2,500.00	$ 1,250.00
57	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Two Hundred Fifty Dollars and No Cents	$ 1250.00	$ 2,500.00
58	506	5	EA	Inlet Protection Barriers	Fifty Dollars and No Cents	$ 50.00	$ 250.00
59	506	1174	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2,348.00
60	506	45	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	$ 180.00
Subtotal 17th Street							$ 265,472.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and No Cents	$ 10.00	$ 10,920.00
62	400	56	LF	Remove and Dispose of Ex 12" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 560.00
63	400	191	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 1,910.00
64	400	48	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 480.00
65	400	295	LF	Remove and Dispose of Ex 24" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 2,950.00
66	464	467	LF	18" RCP Culvert	Nineteen Dollars and No Cents	$ 19.00	$ 8873.00
67	464	294	LF	24" RCP Culvert	Twenty Three Dollars and No Cents	$ 23.00	$ 6762.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Two Thousand Five Hundred Dollars and No Cents	$ 2,500.00	$ 2,500.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three Thousand Dollars and No Cents	$ 3,000.00	$ 3,000.00
70	400	285	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 2,850.00
71	340, 400	193	SY	Replace Ex Driveways with Asphalt to ROW	Twenty Five Dollars and No Cents	$ 25.00	$ 4,825.00
72	360, 400	92	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 5,520.00
73	462	1232	LF	5' x 2' RCB (including bedding & backfill)	Two Hundred Thirty Dollars and No Cents	$ 230.00	$ 283,360.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
74	466	2	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wingwalls)	Twelve Thousand Dollars and No Cents	$ 12,000.00	$ 24,000.00
75	432	4	SY	Rip Rap for Slope Protection	Sixty Dollars and No Cents	$ 60.00	$ 240.00
76	462	2	EA	Brick Plug	One Thousand Dollars and No Cents	$ 1000.00	$ 2,000.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 10,920.00
78	760	465	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 2,790.00
79	02715	2	EA	Sanitary Manhole	Four Thousand Dollars and No Cents	$ 4,000.00	$ 8,000.00
80	02710	577	LF	6" Sanitary Sewer	Seventy Five Dollars and No Cents	$ 75.00	$ 43,275.00
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One Thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two Thousand Dollars and No Cents	$ 2,000.00	$ 20,000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	One Thousand Two Hundred Fifty Dollars and No Cents	$ 1250.00	$ 12,500.00
84	---	2570	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 25,700.00
85	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Five Hundred Dollars and No Cents	$ 2,500.00	$ 1,250.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
86	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Two Hundred Fifty Dollars and No Cents	$ 1250.00	$ 2500.00
87	506	1245	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2490.00
88	506	50	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	$ 200.00
Subtotal 20th Street Storm System							$ 491,375.00
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and No Cents	$ 4.00	$ 4820.00
90	400	2	EA	Remove and Dispose of Ex Grate Inlet	Two Hundred Dollars and No Cents	$ 200.00	$ 400.00
91	400	75	EA	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 750.00
92	400	130	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 1300.00
93	400	83	LF	Remove and Dispose of Ex 24" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 830.00
94	464	205	LF	18" RCP Culvert	Nineteen Dollars and No Cents	$ 19.00	$ 3895.00
95	464	83	LF	24" RCP Culvert	Twenty Three Dollars and No Cents	$ 23.00	$ 1909.00
96	465	2	EA	Type "A" Inlet	One Thousand One Hundred Dollars and No Cents	$ 1100.00	$ 2200.00
97	467	3	EA	End Sections in Ditch	One Thousand Two Hundred Fifty Dollars and No Cents	$ 1250.00	$ 3750.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three thousand Dollars and No Cents	$ 3,000.00	$ 3,000.00
99	400	104	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1,040.00
100	340, 400	72	SY	Replace Ex Driveways with Asphalt to ROW	Twenty five Dollars and No Cents	$ 25.00	$ 1,800.00
101	360, 400	32	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 1,920.00
102	462	639	LF	6' x 3' RCB (including bedding & backfill)	Two hundred fifty Dollars and No Cents	$ 250.00	$ 159,750.00
103	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Fifteen thousand Dollars and No Cents	$ 15,000.00	$ 15,000.00
104	432	3	SY	Rip Rap at Outfall	Sixty Dollars and No Cents	$ 60.00	$ 180.00
105	462	1	EA	Brick Plug	One thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 12,050.00
107	760	1024	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 6,144.00
108	760	40	LF	Roadside Ditch Extension	Fifty Dollars and No Cents	$ 50.00	$ 2,000.00
109	02715	2	EA	Sanitary Manhole	Two thousand Five hundred Dollars and No Cents	$ 2,500.00	$ 5,000.00
110	02710	417	LF	6" Sanitary Sewer	Seventy five Dollars and No Cents	$ 75.00	$ 31,275.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	One thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
112	02710	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two thousand Dollars and No Cents	$ 2,000.00	$ 4,000.00
113	02710	2	EA	Short-Side Sanitary Sewer Lead	One thousand two hundred Dollars and No Cents	$ 1,200.00	$ 2,400.00
114	---	1344	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 13,440.00
115	164, 193	0 62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and No Cents	$ 2,500.00	$ 1,550.00
116	506	2	EA	Stabilized Construction Entry/Exit	One thousand two hundred fifty Dollars and No Cents	$ 1,250.00	$ 2,500.00
117	506	2	EA	Inlet Protection Barrier	fifty Dollars and No Cents	$ 50.00	$ 100.00
118	506	1308	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2,616.00
119	506	60	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	$ 240.00
Subtotal 23rd Street Storm System							$ 287,859.00
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and No Cents	$ 4.00	$ 4,800.00
121	400	332	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and NO Cents	$ 10.00	$ 3,320.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
122	400	68	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 680.00
123	400	42	LF	Remove and Dispose of Ex 24" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 420.00
124	400	95	LF	Remove and Dispose of Ex 42" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 950.00
125	400	40	LF	Remove and Dispose of Ex 48" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 400.00
126	464	322	LF	18" RCP Culvert	Fifty Eight Dollars and No Cents	$ 58.00	$ 18,676.00
127	464	42	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 2,730.00
128	464	95	LF	42" RCP Culvert	One hundred Dollars and No Cents	$ 100.00	$ 9,500.00
129	464	40	LF	48" RCP Culvert	One hundred Ten Dollars and No Cents	$ 110.00	$ 4,400.00
130	467	9	EA	End Sections in Ditches	Two thousand Dollars and No Cents	$ 2,000.00	$ 18,000.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three thousand Dollars and No Cents	$ 3,000.00	$ 3,000.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand five hundred Dollars and No Cents	$ 6,500.00	$ 6,500.00
133	400	408	SY	Remove and Dispose of Ex Driveway Material	Four Dollars and No Cents	$ 4.00	$ 1,632.00
134	340, 400	197	SY	Replace Ex Driveways with Asphalt to ROW	Twenty five Dollars and No Cents	$ 25.00	$ 4,925.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
135	360, 400	211	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 12,660.00
136	462	1280	LF	6' x 3' RCB (including bedding & backfill)	Two hundred sixty five Dollars and No Cents	$ 265.00	$ 339,200.00
137	466	2	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Fifteen thousand Dollars and No Cents	$ 15,000.00	$ 30,000.00
138	432	5	SY	Rip Rap at Outfall	Sixty Dollars and No Cents	$ 60.00	$ 300.00
139	462	2	EA	Brick Plug	One thousand Dollars and No Cents	$ 1,000.00	$ 2,000.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 12,000.00
141	760	806	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 4,836.00
142	---	1139	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 11,390.00
143	164, 193	0 61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and No Cents	$ 2,500.00	$ 1,525.00
144	506	2	EA	Stabilized Construction Entry/Exit	One thousand two hundred fifty Dollars and No Cents	$ 1,250.00	$ 2,500.00
145	506	9	EA	Inlet Protection Barrier	fifty Dollars and No Cents	$ 50.00	$ 450.00
146	506	1310	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2,620.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
147	506	50	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	$ 200.00
Subtotal 24th Street Storm System							$ 499,614.00
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and No Cents	$ 10.00	$ 11,540.00
149	400	24	LF	Remove and Dispose of Ex 12" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 240.00
150	400	30	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 300.00
151	400	87	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 870.00
152	400	192	LF	Remove and Dispose of Ex 24" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 1,920.00
153	400	21	LF	Remove and Dispose of Ex 24" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 210.00
154	400	18	LF	Remove and Dispose of Ex 24" CIP Culvert	Ten Dollars and No Cents	$ 10.00	$ 180.00
155	464	205	LF	18" RCP Culvert	Fifty Eight Dollars and No Cents	$ 58.00	$ 11,890.00
156	464	238	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 15,470.00
157	467	9	EA	End Sections in Ditches	Two thousand Dollars and No Cents	$ 2,000.00	$ 18,000.00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three thousand Dollars and No Cents	$ 3,000.00	$ 6,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
159	400	179	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1,790.00
160	340, 400	117	SY	Replace Ex Driveways with Asphalt to ROW	Twenty five Dollars and No Cents	$ 25.00	$ 2,925.00
161	360, 400	62	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 3,720.00
162	462	725	LF	5' x 3' RCB (including bedding & backfill)	Two hundred thirty Dollars and No Cents	$ 230.00	$ 166,750.00
163	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Thirteen thousand five hundred Dollars and No Cents	$ 13,500.00	$ 13,500.00
164	432	3	SY	Rip Rap at Outfall	Sixty Dollars and No Cents	$ 60.00	$ 180.00
165	462	1	EA	Brick Plug	One thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 11,540.00
167	760	952	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 5,712.00
168	02715	3	EA	Sanitary Manhole	Four thousand Dollars and No Cents	$ 4,000.00	$ 12,000.00
169	02710	623	LF	6" Sanitary Sewer	Seventy five Dollars and No Cents	$ 75.00	$ 46,725.00
170	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	One thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
171	02710	1	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two thousand Dollars and No Cents	$ 2,000.00	$ 2,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
172	02710	1	EA	Short-Side Sanitary Sewer Lead	One thousand two hundred Dollars and No Cents	$ 1,200.00	$ 1,200.00
173	---	1791	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 17,910.00
174	164, 193	0 63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and No Cents	$ 2,500.00	$ 1,575.00
175	506	2	EA	Stabilized Construction Entry/Exit	One thousand two hundred fifty Dollars and No Cents	$ 1,250.00	$ 2,500.00
176	506	9	EA	Inlet Protection Barrier	fifty Dollars and No Cents	$ 50.00	$ 450.00
177	506	1478	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2,956.00
178	506	55	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	$ 220.00
Subtotal 26th Street Storm System							$ 362,273.00
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc per Traffic Control Plan)	~~Six~~ Three thousand Dollars and No Cents	$ 3000 00	$ 18,000 00
Subtotal Traffic Control							$ 18,000.00
TOTAL BASE BID							$ 2,360,248.00

ALTERNATE BID - 10 YEAR STORM SYSTEM

1	500	1	LS	Mobilization (5%)	One hundred thousand Dollars and No Cents	$ 100,000.00	$ 100,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and No Cents	$ 10.00	$ 8820.00
3	400	10	EA	Remove and Dispose of Ex Grate Inlets	Two Hundred Dollars and No Cents	$ 200.00	$ 2,000.00
4	400	82	LF	Remove and Dispose of Ex 24" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 820.00
5	400	571	LF	Remove and Dispose of Ex 30" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 5710.00
6	400	27	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 270.00
7	400	321	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 3210.00
8	464	316	LF	18" RCP Culvert	Sixty Dollars and No Cents	$ 60.00	$ 18,960.00
9	464	130	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 8,450.00
10	464	572	LF	30" RCP Culvert	Seventy Five Dollars and No Cents	$ 75.00	$ 42,900.00
11	465	10	EA	Type "A" Inlets	Two Thousand Dollars and No Cents	$ 2,000.00	$ 20,000.00
12	467	2	EA	End Sections in Ditches	Two Thousand Dollars and No Cents	$ 2,000.00	$ 4,000.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Two Thousand Dollars and No Cents	$ 2,000.00	$ 2000.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	Two Thousand Six Hundred Fifty Dollars and No Cents	$ 2650.00	$ 2650.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
15	400	171	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1710.00
16	340, 400	143	SY	Replace Ex Driveways with Asphalt to ROW	Twenty Five Dollars and No Cents	$ 25.00	$ 3575.00
17	360, 400	28	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 1680.00
18	462	565	LF	6' x 3' RCB (including bedding & backfill)	One Hundred Eighty Dollars and No Cents	$ 180.00	$ 101,700.00
19	466	1	EA	6' x 3' RCB Outfall (Including Headwall with Straight Wingwalls)	Twelve Thousand Dollars and No Cents	$ 12,000.00	$ 12,000.00
20	432	3	SY	Rip Rap for Slope Protection	Sixty Dollars and No Cents	$ 60.00	$ 180.00
21	462	1	EA	Brick Plug	One Thousand Dollars and No Cents	$ 1000.00	$ 1000.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 8820.00
23	760	122	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 732.00
24	02715	2	EA	Sanitary Manhole	Four Thousand Dollars and No Cents	$ 4000.00	$ 8,000.00
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Nine Hundred Dollars and No Cents	$ 900.00	$ 1800.00
26	02710	460	LF	6" Sanitary Sewer	Seventy Five Dollars and No Cents	$ 75.00	$ 34,500.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two Thousand Dollars and No Cents	$ 2000.00	$ 8000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
28	02710	4	EA	Short-Side Sanitary Sewer Lead	One Thousand Two Hundred Dollars and No Cents	$ 1200.00	$ 4800.00
29	—	2043	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 20,430.00
30	164, 193	0 42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Five Hundred Dollars and No Cents	$ 2500.00	$ 1050.00
31	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Two Hundred Fifty Dollars and No Cents	$ 1250.00	$ 2500.00
32	506	12	EA	Inlet Protection Barriers	Fifty Dollars and No Cents	$ 50.00	$ 600.00
33	506	1144	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2288.00
34	506	50	LF	Straw Bale Fence	Ten Dollars and No Cents	$ 10.00	$ 500.00
Subtotal 13th Street Outfall - Alternate Bid							$ 335,655.00
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and No Cents	$ 10.00	$ 10,880.00
36	400	37	LF	Remove and Dispose of Ex 12" CIP Culvert	Ten Dollars and No Cents	$ 10.00	$ 370.00
37	400	230	LF	Remove and Dispose of Ex 15" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 2,300.00
38	400	105	LF	Remove and Dispose of Ex 18" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 1050.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
39	400	151	LF	Remove and Dispose of Ex 24" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 1,510.00
40	400	18	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 180.00
41	464	452	LF	18" RCP Culvert	Fifty Eight Dollars and No Cents	$ 58.00	$ 26,216.00
42	464	151	LF	24" RCP Culvert	Sixty Five Dollars and No Cents	$ 65.00	$ 9,815.00
43	467	5	EA	End Sections in Ditches	Two Thousand Dollars and No Cents	$ 2000.00	$ 10,000.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Two Thousand Five Hundred Dollars and No Cents	$ 2,500.00	$ 2,500.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three Thousand Dollars and No Cents	$ 3,000.00	$ 3,000.00
46	400	353	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 3,530.00
47	340, 400	157	SY	Replace Ex Driveways with Asphalt to ROW	Twenty Five Dollars and No Cents	$ 25.00	$ 3,925.00
48	360, 400	196	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 11,760.00
49	462	574	LF	6' x 3' RCB (including bedding & backfill)	Two Hundred ~~Fifty~~ Sixty Dollars and No Cents	$ ~~250.00~~ 260.00	$ ~~143,500.00~~ 149,240.00
50	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Fifteen thousand five hundred Dollars and No Cents	$ 15,500.00	$ 15,500.00
51	432	3	SY	Rip Rap at Outfall	Sixty Dollars and No Cents	$ 60.00	$ 180.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
52	462	1	EA	Brick Plug	One Thousand Dollars and No Cents	$ 1,000 00	$ 1,000.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 10,880 00
54	761	593	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6 00	$ 3,558.00
55	---	1177	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 11,770.00
56	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Five Hundred Dollars and No Cents	$ 2,500.00	$ 1,250.00
57	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Two Hundred Fifty Dollars and No Cents	$ 1250.00	$ 2,500 00
58	506	5	EA	Inlet Protection Barriers	Fifty Dollars and No Cents	$ 50.00	$ 250.00
59	506	1174	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2348.00
60	506	45	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	$ 180 00
Subtotal 17th Street Outfall - Alternate Bid							$ 285,692.00
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and No Cents	$ 10.00	$ 10,920.00
62	400	56	LF	Remove and Dispose of Ex 12" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 560.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
63	400	191	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 1,910.00
64	400	48	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 480.00
65	400	295	LF	Remove and Dispose of Ex 24" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 2,950.00
66	464	467	LF	18" RCP Culvert	Nine Teen Dollars and No Cents	$ 19.00	$ 8,873.00
67	464	294	LF	24" RCP Culvert	Twenty Three Dollars and No Cents	$ 23.00	$ 6,762.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Two Thousand Five Hundred Dollars and No Cents	$ 2,500.00	$ 2,500.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three Thousand Dollars and No Cents	$ 3,000.00	$ 3,000.00
70	400	285	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 2850.00
71	340, 400	193	SY	Replace Ex Driveways with Asphalt to ROW	Twenty Five Dollars and No Cents	$ 25.00	$ 4825.00
72	360, 400	92	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 5520.00
73	462	1848	LF	5' x 2' RCB (including bedding & backfill)	~~Two~~ Two Hundred Thirty Dollars and No Cents	$ 230.00	$ 425,040.00
74	466	3	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wings)	Twelve Thousand Dollars and No Cents	$ 12,000.00	$ 36,000.00
75	432	4	SY	Rip Rap for Slope Protection	Sixty Dollars and No Cents	$ 60.00	$ 240.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
76	462	3	EA	Brick Plug	One Thousand Dollars and No Cents	$ 1,000.00	$ 3000.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 10,920.00
78	760	465	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 2,790.00
79	02715	2	EA	Sanitary Manhole	Four Thousand Dollars and No Cents	$ 4000.00	$ 8000.00
80	02710	577	LF	6" Sanitary Sewer	Seventy Five Dollars and No Cents	$ 75.00	$ 43,275.00
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One Thousand Dollars and No Cents	$ 1000.00	$ 1000.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	Two Thousand Dollars and No Cents	$ 2,000.00	$ ~~20,000.00~~ 20,000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	One Thousand Two Hundred Fifty Dollars and No Cents	$ 1,250.00	$ 12,500.00
84	—	3186	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 31,860.00
85	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two Thousand Five Hundred Dollars and No Cents	$ 2,500.00	$ 1,250.00
86	506	2	EA	Stabilized Construction Entry/Exit	One Thousand Two Hundred Fifty Dollars and No Cents	$ 1,250.00	$ 2,500.00
87	506	1245	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2,490.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
88	506	50	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	$ 200.00
Subtotal 20th Street Outfall - Alternate Bid							$ 652,215.00
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and No Cents	$ 4.00	$ 4,820.00
90	400	2	EA	Remove and Dispose of Ex Grate Inlet	Two hundred Dollars and No Cents	$ 200.00	$ 400.00
91	400	75	EA	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 750.00
92	400	130	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 1,300.00
93	400	83	LF	Remove and Dispose of Ex 24" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 830.00
94	464	205	LF	18" RCP Culvert	Nine teen Dollars and No Cents	$ 19.00	$ 3,895.00
95	464	83	LF	24" RCP Culvert	Twenty three Dollars and No Cents	$ 23.00	$ 1,909.00
96	465	2	EA	Type "A" Inlet	One thousand One hundred Dollars and No Cents	$ 1,100.00	$ 2,200.00
97	467	3	EA	End Sections in Ditch	One thousand two hundred fifty Dollars and No Cents	$ 1,250.00	$ 3,750.00
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three thousand Dollars and No Cents	$ 3,000.00	$ 3,000.00
99	400	104	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1,040.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
100	340, 400	72	SY	Replace Ex Driveways with Asphalt to ROW	Twenty five Dollars and No Cents	$ 25.00	$ 1,800.00
101	360, 400	32	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 1,920.00
102	462	1278	LF	5' x 3' RCB (including bedding & backfill)	Two hundred fifty Dollars and No Cents	$ 250.00	$ 319,500.00
103	466	2	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Fifteen thousand Dollars and No Cents	$ 15,000.00	$ 30,000.00
104	432	4	SY	Rip Rap at Outfall	Sixty Dollars and No Cents	$ 60.00	$ 180.00
105	462	2	EA	Brick Plug	One thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 12,050.00
107	760	1024	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 6,144.00
108	760	40	LF	Roadside Ditch Extension Roadside	Fifty Dollars and No Cents	$ 50.00	$ 2,000.00
109	02715	2	EA	Sanitary Manhole	Two thousand five hundred Dollars and No Cents	$ 2,500.00	$ 5,000.00
110	02710	417	LF	6" Sanitary Sewer	Seventy five Dollars and No Cents	$ 75.00	$ 31,275.00
111	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
112	02710	2	EA	Connect 6" Sanitary Sewer to Existing Manhole	Two thousand Dollars and No Cents	$ 2,000.00	$ 4,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
113	02710	2	EA	Short-Side Sanitary Sewer Lead	One thousand two hundred Dollars and No Cents	$ 1,200.00	$ 2,400.00
114	---	1983	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 19,830.00
115	164, 193	0 62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and No Cents	$ 2500.00	$ 1,550.00
116	506	1	EA	Stabilized Construction Entry/Exit	One thousand two hundred fifty Dollars and No Cents	$ 1,250.00	$ 1,250.00
117	506	5	EA	Inlet Protection Barrier	Fifty Dollars and No Cents	$ 50.00	$ 250.00
118	506	1308	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2,616.00
119	506	60	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	~~$ 4,800.00~~ 240.00
Subtotal 23rd Street Outfall - Alternate Bid							$ 468,959.00
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Four Dollars and No Cents	$ 4.00	$ 4,800.00
121	400	332	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 3,320.00
122	400	68	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 680.00
123	400	42	LF	Remove and Dispose of Ex 24" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 420.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
124	400	95	LF	Remove and Dispose of Ex 42" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 950.00
125	400	40	LF	Remove and Dispose of Ex 48" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 400.00
126	464	322	LF	18" RCP Culvert	Fifty eight Dollars and No Cents	$ 58.00	$ 18,676.00
127	464	42	LF	24" RCP Culvert	Sixty five Dollars and No Cents	$ 65.00	$ 2,730.00
128	464	95	LF	42" RCP Culvert	One hundred Dollars and No Cents	$ 100.00	$ 9,500.00
129	464	40	LF	48" RCP Culvert	One hundred ten Dollars and No Cents	$ 110.00	$ 4,400.00
130	467	9	EA	End Sections in Ditches	Two thousand Dollars and No Cents	$ 2,000.00	$ 18,000.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three thousand Dollars and No Cents	$ 3,000.00	$ 3,000.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand five hundred Dollars and No Cents	$ 6,500.00	$ 6,500.00
133	400	408	SY	Remove and Dispose of Ex Driveway Material	Four Dollars and No Cents	$ 4.00	$ 1,632.00
134	340, 400	197	SY	Replace Ex Driveways with Asphalt to ROW	Twenty five Dollars and No Cents	$ 25.00	$ 4,925.00
135	360, 400	211	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 12,660.00
136	462	1280	LF	7' x 3' RCB (including bedding & backfill)	Three hundred Dollars and No Cents	$ 300.00	$ 384,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
137	466	2	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twenty five thousand Dollars and No Cents	$ 25,000.00	$ 50,000.00
138	432	5	SY	Rip Rap at Outfall	Sixty Dollars and No Cents	$ 60.00	$ 300.00
139	462	2	EA	Brick Plug	One thousand Dollars and No Cents	$ 1,000.00	$ 2,000.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 12,000.00
141	760	806	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 4,836.00
142	---	1139	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 11,390.00
143	164, 193	0 61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and No Cents	$ 2,500.00	$ 1,525.00
144	506	1	EA	Stabilized Construction Entry/Exit	One thousand two hundred fifty Dollars and No Cents	$ 1,250.00	$ 2,500.00
145	506	9	EA	Inlet Protection Barrier	Fifty Dollars and No Cents	$ 50.00	$ 450.00
146	506	1310	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2,620.00
147	506	50	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	$ 200.00
Subtotal 24th Street Outfall - Alternate Bid							$ 563,164.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and No Cents	$ 10.00	$ 11,540.00
149	400	24	LF	Remove and Dispose of Ex 12" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 240.00
150	400	30	LF	Remove and Dispose of Ex 15" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 300.00
151	400	87	LF	Remove and Dispose of Ex 18" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 870.00
152	400	192	LF	Remove and Dispose of Ex 24" RCP Culvert	Ten Dollars and No Cents	$ 10.00	$ 1,920.00
153	400	21	LF	Remove and Dispose of Ex 24" PVC Culvert	Ten Dollars and No Cents	$ 10.00	$ 210.00
154	400	18	LF	Remove and Dispose of Ex 24" CIP Culvert	Ten Dollars and No Cents	$ 10.00	$ 180.00
155	464	205	LF	18" RCP Culvert	Fifty eight Dollars and No Cents	$ 58.00	$ 11,890.00
156	464	238	LF	24" RCP Culvert	Sixty five Dollars and No Cents	$ 65.00	$ 15,470.00
157	467	9	EA	End Sections in Ditches	Two thousand Dollars and No Cents	$ 2,000.00	$ 18,000.00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Three thousand Dollars and No Cents	$ 3,000.00	$ 6,000.00
159	400	179	SY	Remove and Dispose of Ex Driveway Material	Ten Dollars and No Cents	$ 10.00	$ 1,790.00
160	340, 400	117	SY	Replace Ex Driveways with Asphalt to ROW	Twenty-five Dollars and No Cents	$ 25.00	$ 2,925.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
161	360, 400	62	SY	Replace Ex Driveways with Concrete to ROW	Sixty Dollars and No Cents	$ 60.00	$ 3,720.00
162	462	725	LF	7' x 3' RCB (including bedding & backfill)	Three hundred Dollars and No Cents	$ 300.00	$ 217,500.00
163	466	1	EA	7' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	Twenty-five thousand Dollars and No Cents	$ 25,000.00	$ 25,000.00
164	432	3	SY	Rip Rap at Outfall	Sixty Dollars and No Cents	$ 60.00	$ 180.00
165	462	1	EA	Brick Plug	One thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and No Cents	$ 10.00	$ 11,540.00
167	760	952	LF	Regrade Ex Roadside Ditches	Six Dollars and No Cents	$ 6.00	$ 5,712.00
168	02715	3	EA	Sanitary Manhole	Four thousand Dollars and No Cents	$ 4,000.00	$ 12,000.00
169	02710	623	LF	6" Sanitary Sewer	Seventy five Dollars and No Cents	$ 75.00	$ 46,725.00
170	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and No Cents	$ 1,000.00	$ 1,000.00
171	02710	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Two thousand Dollars and No Cents	$ 2,000.00	$ 2,000.00
172	02710	1	EA	Short-Side Sanitary Sewer Lead	One thousand two hundred Dollars and No Cents	$ 1,200.00	$ 1,200.00
173	---	1791	LF	Trench Safety	Ten Dollars and No Cents	$ 10.00	$ 17,910.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
174	164, 193	0 63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and No Cents	$ 2,500.00	$ 1,575.00
175	506	2	EA	Stabilized Construction Entry/Exit	One thousand two hundred fifty Dollars and No Cents	$ 1,250.00	$ 2,500.00
176	506	9	EA	Inlet Protection Barrier	fifty Dollars and No Cents	$ 50.00	$ 450.00
177	506	1478	LF	Filter Fabric Fence	Two Dollars and No Cents	$ 2.00	$ 2,956.00
178	506	55	LF	Straw Bale Fence	Four Dollars and No Cents	$ 4.00	$ 220.00
Subtotal 26th Street Outfall - Alternate Bid							$ 424,523.00
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc per Traffic Control Plan)	Three thousand Dollars and No Cents	$ 3000 00	$ 18,000 00
Subtotal Traffic Control							$ 18,000.00
TOTAL ALTERNATE BID							$ 2,848,208.00

SUPPLEMENTAL ITEMS

13TH STREET SUPPLEMENTAL ITEMS							
1	---	7	EA	Water Service Lead Adjustment	Two Thousand Five Hundred Dollars and No Cents	$ 2500 00	$ 17,500 00
2	---	7	EA	Adjust Water Meters to Established Grade	Nine Hundred Dollars and No Cents	$ 900.00	$ 6300.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	Six Hundred Fifty Dollars and No Cents	$ 650.00	$ 650.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	Fifty Dollars and No Cents	$ 50.00	$ 2500.00
Subtotal 13th Street - Supplemental Items							$ 26,950.00
17TH STREET SUPPLEMENTAL ITEMS							
1	---	11	EA	Water Service Lead Adjustment	Two Thousand Five Hundred Dollars and No Cents	$ 2500.00	$ 27,500.00
2	---	4	EA	Sanitary Service Lead Adjustment	One Thousand Dollars and No Cents	$ 1000.00	$ 4000.00
3	---	11	EA	Adjust Water Meters to Established Grade	Nine Hundred Dollars and No Cents	$ 900.00	$ 9900.00
4	479	1	EA	Adjust Manhole Rims to Established Grade	Six Hundred Fifty Dollars and No Cents	$ 650.00	$ 650.00
5	462	50	CY	Extra Cement Stabilized Sand	Fifty Dollars and No Cents	$ 50.00	$ 2500.00
6	560	1	EA	Remove/Replace Multiple Mailbox Assembly	One Thousand Five Hundred Dollars and No Cents	$ 1500.00	$ 1500.00
7	560	2	EA	Remove/Replace Single Mailbox Assembly	Four Hundred Fifty Dollars and No Cents	$ 450.00	$ 900.00
Subtotal 17th Street - Supplemental Items							$ 46,950.00
20TH STREET SUPPLEMENTAL ITEMS							
1	---	10	EA	Water Service Lead Adjustment	Two Thousand Five Hundred Dollars and No Cents	$ 2500.00	$ 25,000.00
2	---	10	EA	Adjust Water Meters to Established Grade	Nine Hundred Dollars and No Cents	$ 900.00	$ 9000.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	Six Hundred Fifty Dollars and No Cents	$ 650.00	$ 650.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	Fifty Dollars and No Cents	$ 50.00	$ 2500.00
Subtotal 20th Street - Supplemental Items							$ 37,150.00
23RD STREET SUPPLEMENTAL ITEMS							
1	---	6	EA	Water Service Lead Adjustment	Two Thousand Five Hundred Dollars and No Cents	$ 2500.00	$ 15,000.00
2	---	6	EA	Adjust Water Meters to Established Grade	Nine Hundred Dollars and No Cents	$ 900.00	$ 5400.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	Six Hundred Fifty Dollars and No Cents	$ 650.00	$ 650.00
4	462	50	CY	Extra Cement Stabilized Sand	Fifty Dollars and No Cents	$ 50.00	$ 2500.00
Subtotal 23rd Street - Supplemental Items							$ 23,550.00
24TH STREET SUPPLEMENTAL ITEMS							
1	---	11	EA	Water Service Lead Adjustment	Two Thousand Five Hundred Dollars and No Cents	$ 2500.00	$ 27,500.00
2	---	2	EA	Sanitary Service Lead Adjustment	One Thousand Dollars and No Cents	$ 1000.00	$ 2000.00
3	---	11	EA	Adjust Water Meters to Established Grade	Nine Hundred Dollars and No Cents	$ 900.00	$ 9900.00
4	462	50	CY	Extra Cement Stabilized Sand	Fifty Dollars and No Cents	$ 50.00	$ 2500.00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	Four Hundred Fifty Dollars and No Cents	$ 450.00	$ 1800.00
Subtotal 24th Street - Supplemental Items							$ 43,700.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET SUPPLEMENTAL ITEMS							
1	---	6	EA	Water Service Lead Adjustment	Two Thousand Five Hundred Dollars and no Cents	$ 2500.00	$ 15,000.00
2	---	6	EA	Adjust Water Meters to Established Grade	Nine Hundred Dollars and No Cents	$ 900.00	$ 5,400.00
3	479	2	EA	Adjust Manhole Rims to Established Grade	Six Hundred Fifty Dollars and No Cents	$ 650.00	$ 1,300.00
4	462	50	CY	Extra Cement Stabilized Sand	Fifty Dollars and No Cents	$ 50.00	$ 2,500.00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	Four Hundred Fifty Dollars and No Cents	$ 450.00	$ 1800.00
Subtotal 26th Street - Supplemental Items							$ 26,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

BID SUMMARY

TOTAL - BASE BID	2,360,248.00
TOTAL - ALTERNATE BID	2,848,208.00
TOTAL - SUPPLEMENTAL ITEMS	204,300.00
TOTAL - BASE BID + SUPPLEMENTAL ITEMS	2,564,548.00
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS	3,052,508.00

This Proposal consists of a Base Bid, Alternate Bid, and Supplemental Items For a bid to be considered responsive, all sections must be completed The County reserves the right to choose either the Base Bid + Supplemental or Alternate Bid + Supplemental as determined 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges:

Base Bid

The cost of in-place materials to be incorporated into the project $ 1,067,902.75

The cost of labor, profit, materials not in-place and all other charges $ 1,238,345.25

TOTAL (Must agree with bid) $ 2,306,248

Alternate Bid

The cost of in-place materials to be incorporated into the project $ 1,386,518.75

The cost of labor, profit, materials not in-place and all other charges $ 1,461,689.25

TOTAL. (Must agree with bid) $ 2,848,208.00

Proposal - Page 1

BID NUMBER B111027

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for
FM 646 STORM SEWER OUTFALLS
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	TOTAL CONTRACTING LIMITED.
SIGNATURE	
PRINT NAME	BOUTROS G. MERHI
TITLE	GENERAL PARTNER.
ADDRESS	11203 BEDFORD,
CITY, STATE	HOUSTON, TEXAS
ZIP	77031
TELEPHONE	713-995-8595
FAX NO	713-995-8644
DATE	01-27-2011
TAX I.D. No	76-0626843

BID FORM
FM 646 STORM SEWER OUTFALLS

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

BASE BID - 2 YEAR STORM SYSTEM

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
1.	500	1	LS	Mobilization (5%)	Two hundred fifty thousand Dollars and zero Cents	$ 250,000.00	$ 250,000 00
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and Cents	$ 10 00	$ 8,820.00
3	400	10	EA	Remove and Dispose of Ex Grate Inlets	Two hundred fifty Dollars and zero Cents	$ 250 00	$ 2,500.00
4	400	82	LF	Remove and Dispose of Ex 24" PVC Culvert	Two Dollars and fifty Cents	$ 2.50	$ 205.00
5	400	571	LF	Remove and Dispose of Ex 30" PVC Culvert	Two Dollars and fifty Cents	$ 2.50	$ 1,427.50
6	400	27	LF	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 67 50
7	400	321	LF	Remove and Dispose of Ex 18" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 802.50
8	464	316	LF	18" RCP Culvert	Sixty-five Dollars and zero Cents	$ 65.00	$ 20,540 00
9	464	130	LF	24" RCP Culvert	Seventy-five Dollars and zero Cents	$ 75.00	$ 9,750.00
10	464	572	LF	30" RCP Culvert	One hundred Dollars and zero Cents	$ 100 00	$ 57,200 00
11	465	10	EA	Type "A" Inlets	One thousand five hundred Dollars and zero Cents	$ 1,500 00	$ 15,000 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
12	467	2	EA	End Sections in Ditches	Two-thousand Dollars and zero Cents	$ 2,000.00	$ 4,000.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000.00	$ 15,000.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000 00	$ 15,000 00
15	400	171	SY	Remove and Dispose of Ex Driveway Material	Five Dollars and zero Cents	$ 5.00	$ 855.00
16	340, 400	143	SY	Replace Ex. Driveways with Asphalt to ROW	Twenty-seven Dollars and zero Cents	$ 27 50	$ 3,932.50
17	360, 400	28	SY	Replace Ex Driveways with Concrete to ROW	Fourty Dollars and zero Cents	$ 40.00	$ 1,120.00
18	462	565	LF	4' x 3' RCB (including bedding & backfill)	One hundred seventy-five Dollars and zero Cents	$ 175 00	$ 98,875.00
19	466	1	EA	4' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twenty thousand Dollars and zero Cents	$ 20,000.00	$ 20,000.00
20	432	3	SY	Rip Rap for Slope Protection	One hundred Dollars and zero Cents	$ 100.00	$ 300.00
21	462	1	EA	Brick Plug	Two thousand Dollars and zero Cents	$ 2000 00	$ 2,000 00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and zero Cents	$ 10.00	$ 8,820.00
23	760	122	LF	Regrade Ex Roadside Ditches	Eight Dollars and zero Cents	$ 8.00	$ 976 00
24	02715	2	EA	Sanitary Manhole	one thousand five hundred Dollars and zero Cents	$ 1500.00	$ 3,000 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Seven hundred fifty Dollars and zero Cents	$ 750 00	$ 1,500.00
26	02710	460	LF	6" Sanitary Sewer	Sixty Dollars and zero Cents	$ 60 00	$ 27,600.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	One thousand Dollars and zero Cents	$ 1,000 00	$ 4,000 00
28	02710	4	EA	Short-Side Sanitary Sewer Lead	One thousand Dollars and zero Cents	$ 1,000.00	$ 4,000.00
29	—	2043	LF	Trench Safety	zero Dollars and one Cents	$ 0 01	$ 20.43
30	164, 193	0 42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and zero Cents	$ 2,500 00	$ 1,050 00
31	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and zero Cents	$ 1,000 00	$ 2,000 00
32	506	12	EA	Inlet Protection Barriers	Eighty-five Dollars and zero Cents	$ 85.00	$ 1,020.00
33	506	1144	LF	Filter Fabric Fence	Two Dollars and zero Cents	$ 2 00	$ 2,288 00
34	506	50	LF	Straw Bale Fence	Ten Dollars and Cents	$ 10 00	$ 500 00
Subtotal 13th Street							$ 584,169.43
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and zero Cents	$ 10 00	$ 10,880.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	Two Dollars and fifty Cents	$ 2 50	$ 92.50
37	400	230	LF	Remove and Dispose of Ex 15" PVC Culvert	Two Dollars and fifty Cents	$ 2.50	$ 575.00
38	400	105	LF	Remove and Dispose of Ex 18" PVC Culvert	Two Dollars and fifty Cents	$ 2.50	$ 262.50
39	400	151	LF	Remove and Dispose of Ex 24" PVC Culvert	Two Dollars and fifty Cents	$ 2.50	$ 377.50
40	400	18	LF	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 45 00
41	464	452	LF	18" RCP Culvert	Sixty-five Dollars and zero Cents	$ 65 00	$ 29,380 00
42	464	151	LF	24" RCP Culvert	Seventy-five Dollars and zero Cents	$ 75.00	$ 11,325.00
43	467	5	EA	End Sections in Ditches	Two thousand Dollars and zero Cents	$ 2,000 00	$ 10,000.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000.00	$ 15,000.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000.00	$ 15,000.00
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	Five Dollars and zero Cents	$ 5.00	$ 1,765.00
47	340, 400	157	SY	Replace Ex Driveways with Asphalt to ROW	Twenty-seven Dollars and fifty Cents	$ 27 50	$ 4,317.50
48	360, 400	196	SY	Replace Ex Driveways with Concrete to ROW	Fourty Dollars and zero Cents	$ 40 00	$ 7,840 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
49	462	574	LF	5' x 3' RCB (including bedding & backfill)	Two hundred fifteen Dollars and zero Cents	$ 215 00	$ 123,410.00
50	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twenty thousand Dollars and zero Cents	$ 20,000.00	$ 20,000 00
51	432	3	SY	Rip Rap at Outfall	One hundred Dollars and zero Cents	$ 100 00	$ 300 00
52	462	1	EA	Brick Plug	Two thousand Dollars and zero Cents	$ 2000.00	$ 2,000.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and zero Cents	$ 10 00	$ 10,880 00
54	761	593	LF	Regrade Ex Roadside Ditches	Eight Dollars and zero Cents	$ 8 00	$ 4,744.00
55	---	1177	LF	Trench Safety	Zero Dollars and one Cents	$ 0 01	$ 11.77
56	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and zero Cents	$ 2,500 00	$ 1250.00
57	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and zero Cents	$ 1000.00	$ 2000.00
58	506	5	EA	Inlet Protection Barriers	Eighty five Dollars and zero Cents	$ 85 00	$ 425 00
59	506	1174	LF	Filter Fabric Fence	Two Dollars and zero Cents	$ 2 00	$ 2,348.00
60	506	45	LF	Straw Bale Fence	Ten Dollars and zero Cents	$ 10.00	$ 450 00
Subtotal 17th Street							$274,678 77

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and zero Cents	$ 10.00	$ 10,920 00
62	400	56	LF	Remove and Dispose of Ex 12" PVC Culvert	Two Dollars and fifty Cents	$ 2 50	$ 140.00
63	400	191	LF	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 477.50
64	400	48	LF	Remove and Dispose of Ex 18" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 120 00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 737 50
66	464	467	LF	18" RCP Culvert	Sixty-five Dollars and zero Cents	$ 65 00	$ 30,355 00
67	464	294	LF	24" RCP Culvert	Seventy five Dollars and zero Cents	$ 75 00	$ 22,050.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000.00	$ 15,000.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000.00	$ 15,000.00
70	400	285	SY	Remove and Dispose of Ex Driveway Material	Five Dollars and zero Cents	$ 5 00	$ 1425.00
71	340, 400	193	SY	Replace Ex Driveways with Asphalt to ROW	Twenty-seven Dollars and fifty Cents	$ 27 50	$ 5,307.50
72	360, 400	92	SY	Replace Ex Driveways with Concrete to ROW	Fourty Dollars and zero Cents	$ 40.00	$ 3,680 00
73	462	1232	LF	5' x 2' RCB (including bedding & backfill)	Two hundred five Dollars and zero Cents	$ 205.00	$ 252,560 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
74	466	2	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wingwalls)	Seventeen thousand five hundred Dollars and zero Cents	$ 17,500.00	$ 35,000.00
75	432	4	SY	Rip Rap for Slope Protection	One hundred Dollars and zero Cents	$ 100.00	$ 400.00
76	462	2	EA	Brick Plug	Two thousand Dollars and zero Cents	$ 2,000.00	$ 4,000.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and zero Cents	$ 10.00	$ 10,920.00
78	760	465	LF	Regrade Ex Roadside Ditches	Eight Dollars and zero Cents	$ 8.00	$ 3,720.00
79	02715	2	EA	Sanitary Manhole	One thousand five hundred Dollars and zero Cents	$ 1,500.00	$ 3,000.00
80	02710	577	LF	6" Sanitary Sewer	Sixty Dollars and zero Cents	$ 60.00	$ 34,620.00
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and zero Cents	$ 1,000.00	$ 1,000.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	One thousand Dollars and zero Cents	$ 1,000.00	$ 10,000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	one thousand Dollars and zero Cents	$ 1,000.	$ 10,000.00
84	—	2570	LF	Trench Safety	zero Dollars and one Cents	$ 0.01	$ 25.70
85	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and zero Cents	$ 2,500.00	$ 1,250.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
86	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and zero Cents	$ 1,000.00	$ 2,000 00
87	506	1245	LF	Filter Fabric Fence	Two Dollars and zero Cents	$ 2.00	$ 2,490 00
88	506	50	LF	Straw Bale Fence	Ten Dollars and zero Cents	$ 10 00	$ 500.00
Subtotal 20th Street Storm System							$ 476,698 20
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and zero Cents	$ 10.00	$ 12,050
90	400	2	EA	Remove and Dispose of Ex Grate Inlet	Two hundred fifty Dollars and zero Cents	$ 250 00	$ 500.00
91	400	75	EA	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and fifty Cents	$ 2 50	$ 187 50
92	400	130	LF	Remove and Dispose of Ex 18" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 325.00
93	400	83	LF	Remove and Dispose of Ex 24" RCP Culvert	Two Dollars and fifty Cents	$ 2 50	$ 207.50
94	464	205	LF	18" RCP Culvert	Sixty five Dollars and zero Cents	$ 65.00	$ 13,325.00
95	464	83	LF	24" RCP Culvert	Seventy five Dollars and zero Cents	$ 75 00	$ 6,225.00
96	465	2	EA	Type "A" Inlet	one thousand five hundred Dollars and zero Cents	$ 1500.00	$ 3,000.00
97	467	3	EA	End Sections in Ditch	Two thousand Dollars and zero Cents	$ 2,000.00	$ 6,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000.00	$ 15,000.00
99	400	104	SY	Remove and Dispose of Ex Driveway Material	Five Dollars and zero Cents	$ 5.00	$ 520 00
100	340, 400	72	SY	Replace Ex Driveways with Asphalt to ROW	Twenty seven Dollars and fifty Cents	$ 27.50	$ 1,980 00
101	360, 400	32	SY	Replace Ex Driveways with Concrete to ROW	Fourty Dollars and zero Cents	$ 40 00	$ 1280.00
102	462	639	LF	6' x 3' RCB (including bedding & backfill)	Two hundred fourty five Dollars and zero Cents	$ 245 00	$ 156,555.00
103	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twenty thousand Dollars and zero Cents	$ 20,000 00	$ 20,000.00
104	432	3	SY	Rip Rap at Outfall	One hundred Dollars and Cents	$ 100.00	$ 300.00
105	462	1	EA	Brick Plug	Two thousand Dollars and zero Cents	$ 2,000.00	$ 2000 00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	ten Dollars and zero Cents	$ 10.00	$ 12,050.00
107	760	1024	LF	Regrade Ex Roadside Ditches	Eight Dollars and zero Cents	$ 8.00	$ 8,192.00
108	760	40	LF	Roadside Ditch Extension	Ten Dollars and zero Cents	$ 10 00	$ 400.00
109	02715	2	EA	Sanitary Manhole	One thousand five hundred Dollars and zero Cents	$ 1,500 00	$ 3,000 00
110	02710	417	LF	6" Sanitary Sewer	Sixty Dollars and zero Cents	$ 60 00	$ 25,020 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	one thousand Dollars and zero Cents	$ 1,000.00	$ 1,000 00
112	02710	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	one thousand Dollars and zero Cents	$ 1,000.00	$ 2,000 00
113	02710	2	EA	Short-Side Sanitary Sewer Lead	one thousand Dollars and zero Cents	$ 1,000 00	$ 2,000.00
114	—	1344	LF	Trench Safety	zero Dollars and one Cents	$ 0 01	$ 13 44
115	164, 193	0 62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	two thousand five hundred Dollars and zero Cents	$ 2,500.00	$ 1,550 00
116	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and zero Cents	$ 1,000 00	$ 2,000 00
117	506	2	EA	Inlet Protection Barrier	Eighty five Dollars and zero Cents	$ 85 00	$ 170 00
118	506	1308	LF	Filter Fabric Fence	Two Dollars and zero Cents	$ 2 00	$ 2,616 00
119	506	60	LF	Straw Bale Fence	Ten Dollars and zero Cents	$ 10 00	$ 600.00
Subtotal 23rd Street Storm System							$ 300,066.44
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	ten Dollars and zero Cents	$ 10.00	$ 12,000 00
121	400	332	LF	Remove and Dispose of Ex 15" RCP Culvert	two c Dollars and fifty Cents	$ 2.50	$ 830 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
122	400	68	LF	Remove and Dispose of Ex 18" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 170.00
123	400	42	LF	Remove and Dispose of Ex 24" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 105.00
124	400	95	LF	Remove and Dispose of Ex 42" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 237.50
125	400	40	LF	Remove and Dispose of Ex 48" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 100 00
126	464	322	LF	18" RCP Culvert	Sixty - five Dollars and zero Cents	$ 65.00	$ 20,930 00
127	464	42	LF	24" RCP Culvert	Seventy five Dollars and zero Cents	$ 75.00	$ 3,150 00
128	464	95	LF	42" RCP Culvert	one hundred twenty - five Dollars and zero Cents	$ 125.00	$ 11,875.00
129	464	40	LF	48" RCP Culvert	one hundred fifty Dollars and zero Cents	$ 150.00	$ 6,000.00
130	467	9	EA	End Sections in Ditches	Two thousand Dollars and zero Cents	$ 2,000.00	$ 18,000.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000.00	$ 15,000 00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000 00	$ 15,000.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	Five Dollars and zero Cents	$ 5.00	$ 2,040 00
134	340, 400	197	SY	Replace Ex Driveways with Asphalt to ROW	Twenty-seven Dollars and fifty Cents	$ 27.50	$ 5,417.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
135	360, 400	211	SY	Replace Ex Driveways with Concrete to ROW	Fourty Dollars and zero Cents	$ 40 00	$ 8,440.00
136	462	1280	LF	6' x 3' RCB (including bedding & backfill)	Two hundred fourty five Dollars and zero Cents	$ 245 00	$ 313,600 00
137	466	2	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twenty-thousand Dollars and zero Cents	$ 20,000.00	$ 40,000.00
138	432	5	SY	Rip Rap at Outfall	one hundred Dollars and zero Cents	$ 100.00	$ 500.00
139	462	2	EA	Brick Plug	Two thousand Dollars and zero Cents	$ 2,000.00	$ 4,000 00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and zero Cents	$ 10 00	$ 12,000 00
141	760	806	LF	Regrade Ex Roadside Ditches	Eight Dollars and zero Cents	$ 8 00	$ 6,448.00
142	---	1139	LF	Trench Safety	zero Dollars and One Cents	$ 0.01	$ 11.39
143	164, 193	0 61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and zero Cents	$ 2,500 00	$ 1,525.00
144	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and zero Cents	$ 1,000.00	$ 2,000 00
145	506	9	EA	Inlet Protection Barrier	Eighty five Dollars and zero Cents	$ 85.00	$ 765 00
146	506	1310	LF	Filter Fabric Fence	Two Dollars and zero Cents	$ 2 00	$ 2,620 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
147	506	50	LF	Straw Bale Fence	Ten Dollars and zero Cents	$ 10 00	$ 500 00
Subtotal 24th Street Storm System							$ 503,264.39
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and zero Cents	$ 10.00	$ 11,540 00
149	400	24	LF	Remove and Dispose of Ex 12" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 60 00
150	400	30	LF	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and fifty Cents	$ 2 50	$ 75.00
151	400	87	LF	Remove and Dispose of Ex 18" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 217.50
152	400	192	LF	Remove and Dispose of Ex 24" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 480.00
153	400	21	LF	Remove and Dispose of Ex 24" PVC Culvert	Two Dollars and fifty Cents	$ 2.50	$ 52.50
154	400	18	LF	Remove and Dispose of Ex 24" CIP Culvert	Two Dollars and fifty Cents	$ 2 50	$ 45.00
155	464	205	LF	18" RCP Culvert	Sixty five Dollars and zero Cents	$ 65 00	$ 13,325 00
156	464	238	LF	24" RCP Culvert	Seventy five Dollars and zero Cents	$ 75.00	$ 17,850 00
157	467	9	EA	End Sections in Ditches	Two thousand Dollars and zero Cents	$ 2,000.00	$ 18,000 00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000 00	$ 30,000 00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
159	400	179	SY	Remove and Dispose of Ex Driveway Material	Five Dollars and zero Cents	$ 5.00	$ 895.00
160	340, 400	117	SY	Replace Ex Driveways with Asphalt to ROW	Twenty seven Dollars and fifty Cents	$ 27.50	$ 3,217.50
161	360, 400	62	SY	Replace Ex Driveways with Concrete to ROW	fourty Dollars and zero Cents	$ 40.00	$ 2,480.00
162	462	725	LF	5' x 3' RCB (including bedding & backfill)	two hundred fifteen Dollars and zero Cents	$ 215.00	$ 155,875.00
163	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	twenty thousand Dollars and zero Cents	$ 20,000.00	$ 20,000.00
164	432	3	SY	Rip Rap at Outfall	one hundred Dollars and zero Cents	$ 100.00	$ 300.00
165	462	1	EA	Brick Plug	two thousand Dollars and zero Cents	$ 2,000.00	$ 2,000.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	ten Dollars and zero Cents	$ 10.00	$ 11,540.00
167	760	952	LF	Regrade Ex Roadside Ditches	eight Dollars and zero Cents	$ 8.00	$ 7,616.00
168	02715	3	EA	Sanitary Manhole	Fifteen hundred Dollars and zero Cents	$ 1500.00	$ 4,500.00
169	02710	623	LF	6" Sanitary Sewer	sixty Dollars and zero Cents	$ 60.00	$ 37,380.00
170	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	one thousand Dollars and zero Cents	$ 1,000.00	$ 1,000.00
171	02710	1	EA	Remove Existing Long-Side Sanitary Sewer Lead	one thousand Dollars and zero Cents	$ 1,000.00	$ 1,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
172	02710	1	EA	Short-Side Sanitary Sewer Lead	One thousand Dollars and Zero Cents	$ 1,000.00	$ 1,000.00
173	---	1791	LF	Trench Safety	Zero Dollars and One Cents	$ 0.01	$ 17.91
174	164, 193	0.63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand and Five hundreds. Dollars and Zero Cents	$ 2,500	$ 1,575
175	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and Zero. Cents	$ 1000	$ 2000
176	506	9	EA	Inlet Protection Barrier	Eighty five Dollars and Zero. Cents	$ 85	$ 765
177	506	1478	LF	Filter Fabric Fence	two Dollars and Zero Cents	$ 2	$ 2,956.00
178	506	55	LF	Straw Bale Fence	Ten Dollars and Zero. Cents	$ 10	$ 550
Subtotal 26th Street Storm System							$ 348,312.41
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (including Barricades, Signs, etc per Traffic Control Plan)	Three thousands Dollars and Zero. Cents	$ 3000 00	$ 18,000 00
Subtotal Traffic Control							$ 18,000
TOTAL BASE BID							$ 2,505,189.64

ALTERNATE BID - 10 YEAR STORM SYSTEM

1.	500	1	LS	Mobilization (5%)	Two Hundred and Fifty thousands Dollars and Zero. Cents	$ 250,000.00	$ 250,000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and Zero Cents	$ 10.00	$ 8,820.00
3	400	10	EA	Remove and Dispose of Ex Grate Inlets	Two Hundred and fifty Dollars and Zero. Cents	$ 250	$ 2,500
4	400	82	LF	Remove and Dispose of Ex 24" PVC Culvert	Two Dollars and fifty Cents	$ 2.50	$ 205
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	Two Dollars and fifty Cents	$ 2.50	$ 1,427.50
6	400	27	LF	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 67.50
7	400	321	LF	Remove and Dispose of Ex 18" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 802 50
8	464	316	LF	18" RCP Culvert	Sixty five Dollars and Zero Cents	$ 65	$ 20,540
9	464	130	LF	24" RCP Culvert	Seventy Five Dollars and Zero. Cents	$ 75	$ 9,750
10	464	572	LF	30" RCP Culvert	One Hundred Dollars and Zero Cents	$ 100	$ 57,200
11	465	10	EA	Type "A" Inlets	One thousand and five Hundred Dollars and Zero. Cents	$ 1,500	$ 15,000
12	467	2	EA	End Sections in Ditches	Two thousand Dollars and Zero. Cents	$ 2,000	$ 4000.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousands Dollars and zero Cents	$ 15,000	$ 15,000
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and Zero Cents	$ 15,000	$ 15,000

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
15	400	171	SY	Remove and Dispose of Ex Driveway Material	Five Dollars and Zero Cents	$ 5.00	$ 855
16	340, 400	143	SY	Replace Ex Driveways with Asphalt to ROW	Twenty Seven Dollars and fifty Cents	$ 27.50	$ 3932.50
17	360, 400	28	SY	Replace Ex Driveways with Concrete to ROW	Forty Dollars and Zero Cents	$ 40	$ 1,120
18	462	565	LF	6' x 3' RCB (including bedding & backfill)	Two Hundred and forty five Dollars and Zero Cents	$ 245	$ 138,425
19	466	1	EA	6' x 3' RCB Outfall (Including Headwall with Straight Wingwalls)	Twenty thousand Dollars and Zero Cents	$ 20,000	$ 20,000
20	432	3	SY	Rip Rap for Slope Protection	One Hundred Dollars and Zero Cents	$ 100	$ 300
21	462	1	EA	Brick Plug	Two thousand Dollars and Zero Cents	$ 2,000	$ 2,000
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and Zero Cents	$ 10	$ 8,820
23	760	122	LF	Regrade Ex Roadside Ditches	Eight Dollars and Zero Cents	$ 8	$ 976
24	02715	2	EA	Sanitary Manhole	Two thousand Dollars and Zero Cents	$ 2,000	$ 4,000
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	One thousand Dollars and Zero Cents	$ 1,000	$ 2,000
26	02710	460	LF	6" Sanitary Sewer	Sixty Dollars and Zero Cents	$ 60	$ 27,600
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	One thousand Dollars and Zero Cents	$ 1,000	$ 4,000

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
28	02710	4	EA	Short-Side Sanitary Sewer Lead	One Thousand Dollars and Zero Cents	$ 1,000	$ 4,000
29	---	2043	LF	Trench Safety	Zero Dollars and one Cents	$ 0.01	$ 20.43
30	164, 193	0.42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousands and Five Hundred Dollars and Zero Cents	$ 2,500	$ 1,050
31	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and Zero Cents	$ 1,000	$ 2,000
32	506	12	EA	Inlet Protection Barriers	Eighty five Dollars and Zero Cents	$ 85	$ 1,020
33	506	1144	LF	Filter Fabric Fence	Two Dollars and Zero Cents	$ 2	$ 2,288
34	506	50	LF	Straw Bale Fence	Ten Dollars and Zero Cents	$ 10	$ 500
Subtotal 13th Street Outfall - Alternate Bid							$ 375,219.43
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and Zero Cents	$ 10.00	$ 10,880.00
36	400	37	LF	Remove and Dispose of Ex 12" CIP Culvert	Two Dollars and Fifty Cents	$ 2.50	$ 92.50
37	400	230	LF	Remove and Dispose of Ex 15" PVC Culvert	Two Dollars and Fifty Cents	$ 2.50	$ 575.00
38	400	105	LF	Remove and Dispose of Ex 18" PVC Culvert	Two Dollars and Fifty Cents	$ 2.50	$ 262.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
39	400	151	LF	Remove and Dispose of Ex 24" PVC Culvert	Two Dollars and Fifty Cents	$ 2.50	$ 377.50
40	400	18	LF	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and Fifty Cents	$ 2.50	$ 45.00
41	464	452	LF	18" RCP Culvert	Sixty Five Dollars and zero Cents	$ 65.00	$ 29,380.00
42	464	151	LF	24" RCP Culvert	Seventy Five Dollars and zero Cents	$ 75.00	$ 11,325.00
43	467	5	EA	End Sections in Ditches	Two thousands Dollars and zero Cents	$ 2,000.00	$ 10,000
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousands Dollars and zero Cents	$ 15,000.00	$ 15,000.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousands Dollars and zero Cents	$ 15,000.00	$ 15,000.00
46	400	353	SY	Remove and Dispose of Ex Driveway Material	Five Dollars and zero Cents	$ 5 00	$ 1,765
47	340, 400	157	SY	Replace Ex. Driveways with Asphalt to ROW	Twenty Seven Dollars and Fifty Cents	$ 27.50	$ 4,317.50
48	360, 400	196	SY	Replace Ex Driveways with Concrete to ROW	Forty Dollars and zero Cents	$ 40	$ 7,840
49	462	574	LF	6' x 3' RCB (including bedding & backfill)	Two Hundred and forty five Dollars and zero Cents	$ 245	$ 140,630
50	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twenty thousand Dollars and zero Cents	$ 20,000	$ 20,000
51	432	3	SY	Rip Rap at Outfall	One Hundred Dollars and zero Cents	$ 100	$ 300.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
52	462	1	EA	Brick Plug	Two thousand Dollars and zero Cents	$ 2,000.00	$ 2,000
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and zero Cents	$ 10	$ 10,880.00
54	761	593	LF	Regrade Ex Roadside Ditches	Eight Dollars and zero Cents	$ 8	$ 4,744
55	—	1177	LF	Trench Safety	Zero Dollars and one Cents	$ 0.01	$ 11.77
56	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand and Five Hundred Dollars and zero Cents	$ 2,500	$ 1,250
57	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and zero Cents	$ 1000	$ 2,000.00
58	506	5	EA	Inlet Protection Barriers	Eighty-five Dollars and zero Cents	$ 85	$ 425
59	506	1174	LF	Filter Fabric Fence	Two Dollars and zero Cents	$ 2	$ 2,348
60	506	45	LF	Straw Bale Fence	Ten Dollars and zero Cents	$ 10	$ 450
Subtotal 17th Street Outfall - Alternate Bid							$ 291,898.77
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and Cents	$ 10.00	$ 10,920.00
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	Two Dollars and Fifty Cents	$ 2.50	$ 140

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	Two Dollars and Fifty Cents	$ 2.50	$ 477.50
64	400	48	LF	Remove and Dispose of Ex 18" RCP Culvert	Two Dollars and Fifty Cents	$ 2.50	$ 120.00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	Two Dollars and Fifty Cents	$ 2.50	$ 737.50
66	464	467	LF	18" RCP Culvert	Sixty Five Dollars and Zero. Cents	$ 65	$ 30,355
67	464	294	LF	24" RCP Culvert	Seventy five Dollars and Zero. Cents	$ 75	$ 22,050
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and Zero. Cents	$ 15,000	$ 15,000
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and Zero. Cents	$ 15,000	$ 15,000
70	400	285	SY	Remove and Dispose of Ex Driveway Material	Five Dollars and Zero. Cents	$ 5	$ 1,425
71	340, 400	193	SY	Replace Ex Driveways with Asphalt to ROW	Twenty Seven Dollars and Fifty Cents	$ 27.50	$ 5,307.50
72	360, 400	92	SY	Replace Ex Driveways with Concrete to ROW	Forty Dollars and Zero. Cents	$ 40	$ 3,680.00
73	462	1848	LF	5' x 2' RCB (including bedding & backfill)	Two Hundred and fifteen Dollars and Zero. Cents	$ 215	$ 397,320
74	466	3	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wings)	Twenty thousand Dollars and Zero. Cents	$ 20,000	$ 60,000
75	432	4	SY	Rip Rap for Slope Protection	One Hundred Dollars and Zero. Cents	$ 100	$ 400

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
76	462	3	EA	Brick Plug	Two thousand Dollars and Zero Cents	$ 2,000	$ 6,000
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and Zero Cents	$ 10	$ 10,920
78	760	465	LF	Regrade Ex Roadside Ditches	Eight- Dollars and Zero. Cents	$ 8	$ 3,720
79	02715	2	EA	Sanitary Manhole	One thousand and Five Hundred Dollars and Zero Cents	$ 1,500	$ 3,000
80	02710	577	LF	6" Sanitary Sewer	Sixty Dollars and Zero. Cents	$ 60	$ 34,620
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and Zero Cents	$ 1,000	$ 1,000
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	One thousand Dollars and Zero. Cents	$ 1,000	$ 10,000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	One thousand Dollars and Zero Cents	$ 1,000	$ 10,000.00
84	---	3186	LF	Trench Safety	Zero. Dollars and One Cents	$ 0 01	$ 31.86
85	164, 193	0 50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand and Five Hundred Dollars and Zero. Cents	$ 2,500	$ 1,250
86	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and Zero. Cents	$ 1000	$ 2000.00
87	506	1245	LF	Filter Fabric Fence	Two Dollars and Zero. Cents	$ 2.00	$ 2,490

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
88	506	50	LF	Straw Bale Fence	Ten Dollars Dollars and zero Cents	$ 10	$ 500
Subtotal 20th Street Outfall - Alternate Bid							$ 648,464
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and zero Cents	$ 10	$ 12,050
90	400	2	EA	Remove and Dispose of Ex Grate Inlet	Two hundred fifty Dollars and zero Cents	NB $ 25	$ 100
91	400	75	EA	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 187.50
92	400	130	LF	Remove and Dispose of Ex 18" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 325
93	400	83	LF	Remove and Dispose of Ex 24" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 207.50
94	464	205	LF	18" RCP Culvert	sixty five Dollars and zero Cents	$ 65	$ 13,325
95	464	83	LF	24" RCP Culvert	Seventy five Dollars and zero Cents	$ 75	$ 6225
96	465	2	EA	Type "A" Inlet	One thousand five hundred Dollars and zero Cents	$ 1500	$ 3000
97	467	3	EA	End Sections in Ditch	Two thousand Dollars and zero Cents	$ 2000	$ 6000
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	Fifteen thousand Dollars and zero Cents	$ 15,000	$ 15,000
99	400	104	SY	Remove and Dispose of Ex Driveway Material	five Dollars and zero Cents	$ 5	$ 520

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
100	340, 400	72	SY	Replace Ex Driveways with Asphalt to ROW	Twenty seven Dollars and fifty Cents	$ 27 50	$ 1980
101	360, 400	32	SY	Replace Ex Driveways with Concrete to ROW	forty Dollars and zero Cents	$ 40	$ 1280
102	462	1278	LF	5' x 3' RCB (including bedding & backfill)	Two hundred Twenty five Dollars and zero Cents	$ 225	$ 287,550
103	466	2	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twenty thousand Dollars and zero Cents	$ 20,000	$ 20,000
104	432	4	SY	Rip Rap at Outfall	One hundred Dollars and zero Cents	$ 100	$ 400
105	462	2	EA	Brick Plug	Two thousand Dollars and zero Cents	$ 2000	$ 4000
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and zero Cents	$ 10	$ 12,050
107	760	1024	LF	Regrade Ex Roadside Ditches	Eight Dollars and zero Cents	$ 8	$ 8192
108	760	40	LF	Roadside Ditch Extension Roadside	Ten Dollars and zero Cents	$ 10	$ 400
109	02715	2	EA	Sanitary Manhole	Two thousand Dollars and zero Cents	$ 2000	$ 4000
110	02710	417	LF	6" Sanitary Sewer	Sixty dollars Dollars and zero Cents	$ 60	$ 25,020
111	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and zero Cents	$ 1000	$ 1000
112	02710	2	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and zero Cents	$ 1000	$ 2000

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
113	02710	2	EA	Short-Side Sanitary Sewer Lead	One thousand Dollars and zero Cents	$ 1000.00	$ 2000.00
114	---	1983	LF	Trench Safety	Zero Dollars and one Cents	$ 0.01	$ 19.83
115	164, 193	0 62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and zero Cents	$ 2500.00	$ 1550.00
116	506	1	EA	Stabilized Construction Entry/Exit	One thousand Dollars and zero Cents	$ 1000.00	$ 1000.00
117	506	5	EA	Inlet Protection Barrier	Eighty five Dollars and zero Cents	$ 85.00	$ 425
118	506	1308	LF	Filter Fabric Fence	Two Dollars and zero Cents	$ 2.00	$ 2616.00
119	506	60	LF	Straw Bale Fence	Ten Dollars and zero Cents	$ 10.00	$ 600.00
Subtotal 23rd Street Outfall - Alternate Bid							$ 452,927.83
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and zero Cents	$ 10.00	$ 12,000.00
121	400	332	LF	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 830.00
122	400	68	LF	Remove and Dispose of Ex 18" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 170.00
123	400	42	LF	Remove and Dispose of Ex 24" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 105.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
124	400	95	LF	Remove and Dispose of Ex 42" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 237.50
125	400	40	LF	Remove and Dispose of Ex 48" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 100.00
126	464	322	LF	18" RCP Culvert	sixty five Dollars and zero Cents	$ 65.00	$ 20,930.00
127	464	42	LF	24" RCP Culvert	Seventy five Dollars and zero Cents	$ 75.00	$ 3150.00
128	464	95	LF	42" RCP Culvert	one hundred Twenty five Dollars and zero Cents	$ 125.00	$ 11,875.00
129	464	40	LF	48" RCP Culvert	one hundred fifty Dollars and zero Cents	$ 150.00	$ 6000.00
130	467	9	EA	End Sections in Ditches	Two thousand Dollars and zero Cents	$ 2000.00	$ 18,000.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	fifteen thousand Dollars and zero Cents	$ 15000.00	$ 15,000.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	fifteen thousand Dollars and zero Cents	$ 15,000.00	$ 15,000.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and zero Cents	$ 5.00	$ 2040.00
134	340, 400	197	SY	Replace Ex Driveways with Asphalt to ROW	Twenty seven Dollars and fifty Cents	$ 27.50	$ 5417.50
135	360, 400	211	SY	Replace Ex Driveways with Concrete to ROW	forty Dollars and zero Cents	$ 40.00	$ 8,440.00
136	462	1280	LF	7' x 3' RCB (including bedding & backfill)	[redacted] Dollars and zero Cents	300.00 ~~$ [illegible]~~	$ ~~[illegible]~~ 384,000.00

Three hundred dollars and zero

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
137	466	2	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twenty Two thousand five hundred Dollars and zero Cents	$ 22,500	$ 45,000
138	432	5	SY	Rip Rap at Outfall	One hundred Dollars and zero Cents	$ 100	$ 500
139	462	2	EA	Brick Plug	Two thousand Dollars and zero Cents	$ 2000	$ 4000
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and zero Cents	$ 10	$ 12000
141	760	806	LF	Regrade Ex Roadside Ditches	Eight Dollars and zero Cents	$ 8	$ 6448
142	---	1139	LF	Trench Safety	Zero Dollars and one Cents	$ 0.01	$ 11.39
143	164, 193	0 61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and zero Cents	$ 2500	$ 1525
144	506	1	EA	Stabilized Construction Entry/Exit	One thousand Dollars and zero Cents	$ 1000	$ 1000
145	506	9	EA	Inlet Protection Barrier	Eighty five Dollars and zero Cents	$ 85	$ 765
146	506	1310	LF	Filter Fabric Fence	Two Dollars and zero Cents	$ 2.02	$ 2620
147	506	50	LF	Straw Bale Fence	Ten Dollars and zero Cents	$ 10.02	$ 500
Subtotal 24th Street Outfall - Alternate Bid							$ 577,664.39

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	Ten Dollars and Zero Cents	$ 10	$ 11,540
149	400	24	LF	Remove and Dispose of Ex 12" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 60
150	400	30	LF	Remove and Dispose of Ex 15" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 75
151	400	87	LF	Remove and Dispose of Ex. 18" RCP Culvert	Two. Dollars and fifty Cents	$ 2.50	$ 217.50
152	400	192	LF	Remove and Dispose of Ex 24" RCP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 480
153	400	21	LF	Remove and Dispose of Ex 24" PVC Culvert	Two Dollars and fifty Cents	$ 2.50	$ 52.50
154	400	18	LF	Remove and Dispose of Ex 24" CIP Culvert	Two Dollars and fifty Cents	$ 2.50	$ 45
155	464	205	LF	18" RCP Culvert	Sixty five Dollars and Zero Cents	$ 65	$ 13,325
156	464	238	LF	24" RCP Culvert	Seventy five Dollars and Zero Cents	$ 75	$ 17,850
157	467	9	EA	End Sections in Ditches	Two thousand Dollars and Zero Cents	$ 2000	$ 18,000
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	fifteen thousand Dollars and Zero Cents	$ 15,000	$ 30,000
159	400	179	SY	Remove and Dispose of Ex Driveway Material	five Dollars and Zero Cents	$ 5	$ 895
160	340, 400	117	SY	Replace Ex Driveways with Asphalt to ROW	Twenty seven Dollars and fifty Cents	$ 27.50	$ 3217.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
161	360, 400	62	SY	Replace Ex. Driveways with Concrete to ROW	forty Dollars and zero Cents	$ 40	$ 2480
162	462	725	LF	7' x 3' RCB (including bedding & backfill)	Three hundred Dollars and zero Cents	$ 300	$ 217,500
163	466	1	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Twenty Two thousand five hundred Dollars and zero Cents	$ 22,500	$ 22,500
164	432	3	SY	Rip Rap at Outfall	One hundred Dollars and zero Cents	$ 100	$ 300
165	462	1	EA	Brick Plug	Two thousand Dollars and zero Cents	$ 2000	$ 2000
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Ten Dollars and zero Cents	$ 10	$ 11,540
167	760	952	LF	Regrade Ex. Roadside Ditches	Eight Dollars and zero Cents	$ 8	$ 7616
168	02715	3	EA	Sanitary Manhole	Two thousand Dollars and zero Cents	$ 2000	$ 6000
169	02710	623	LF	6" Sanitary Sewer	Sixty Dollars and zero Cents	$ 60	$ 37,380
170	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and zero Cents	$ 1000	$ 1000
171	02710	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and zero Cents	$ 1000	$ 1000
172	02710	1	EA	Short-Side Sanitary Sewer Lead	One thousand Dollars and zero Cents	$ 1000	$ 1000
173	---	1791	LF	Trench Safety	zero Dollars and one Cents	$ 0 01	$ 17 91

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
174	164, 193	0 63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	Two thousand five hundred Dollars and zero Cents	$ 2500	$ 1575
175	506	2	EA	Stabilized Construction Entry/Exit	One thousand Dollars and zero Cents	$ 1000	$ 2000
176	506	9	EA	Inlet Protection Barrier	Eighty five Dollars and zero Cents	$ 85	$ 765.02
177	506	1478	LF	Filter Fabric Fence	Two Dollars and zero Cents	$ 2	$ 2956
178	506	55	LF	Straw Bale Fence	Ten Dollars and zero Cents	$ 10	$ 550
Subtotal 26th Street Outfall - Alternate Bid							$ 413,937.44
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc per Traffic Control Plan)	Three thousand Dollars and zero Cents	$ 3000.00	$ 18,000 00
Subtotal Traffic Control							$ 18,000
TOTAL ALTERNATE BID							$ 3,028,607.19

SUPPLEMENTAL ITEMS

13TH STREET SUPPLEMENTAL ITEMS							
1	---	7	EA	Water Service Lead Adjustment	One thousand Dollars and zero Cents	$ 1,000	$ 7,000
2	---	7	EA	Adjust Water Meters to Established Grade	Five Hundred Dollars and zero Cents	$ 500	$ 3,500
3	479	1	EA	Adjust Manhole Rims to Established Grade	Five Hundred Dollars and zero Cents	$ 500	$ 500

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	Twenty Five Dollars and Zero Cents	$ 25	$ 1,250
Subtotal 13th Street - Supplemental Items							$ 12,250.00
17TH STREET SUPPLEMENTAL ITEMS							
1	---	11	EA	Water Service Lead Adjustment	One thousand Dollars and Zero Cents	$ 1,000	$ 11,000
2	---	4	EA	Sanitary Service Lead Adjustment	One thousand Dollars and Zero Cents	$ 1,000	$ 4,000
3	---	11	EA	Adjust Water Meters to Established Grade	Five Hundred Dollars and Zero Cents	$ 500	$ 5,500
4	479	1	EA	Adjust Manhole Rims to Established Grade	Five Hundred Dollars and Zero Cents	$ 500	$ 500
5	462	50	CY	Extra Cement Stabilized Sand	Twenty Five Dollars and Zero Cents	$ 25	$ 1,250
6	560	1	EA	Remove/Replace Multiple Mailbox Assembly	Five Hundred Dollars and Zero Cents	$ 500	$ 500
7	560	2	EA	Remove/Replace Single Mailbox Assembly	Five Hundred Dollars and Zero Cents	$ 500	$ 1,000
Subtotal 17th Street - Supplemental Items							$ 23,750.00
20TH STREET SUPPLEMENTAL ITEMS							
1	---	10	EA	Water Service Lead Adjustment	One thousand Dollars and Zero Cents	$ 1,000.00	$ 10,000
2	---	10	EA	Adjust Water Meters to Established Grade	Five Hundred Dollars and Zero Cents	$ 500	$ 5,000
3	479	1	EA	Adjust Manhole Rims to Established Grade	Five Hundred Dollars and Zero Cents	$ 500	$ 500

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	Twenty five Dollars and Zero. Cents	$ 25	$ 1,250
Subtotal 20th Street - Supplemental Items							$ 16,750.00
23RD STREET SUPPLEMENTAL ITEMS							
1	---	6	EA	Water Service Lead Adjustment	One thousand Dollars and Zero. Cents	$ 1,000	$ 6,000
2	---	6	EA	Adjust Water Meters to Established Grade	Five Hundred Dollars and Zero Cents	$ 500	$ 3000
3	479	1	EA	Adjust Manhole Rims to Established Grade	Five Hundred Dollars and Zero. Cents	$ 500	$ 500
4	462	50	CY	Extra Cement Stabilized Sand	Twenty Five Dollars and Zero. Cents	$ 25	$ 1,250
Subtotal 23rd Street - Supplemental Items							$ 10,750.00
24TH STREET SUPPLEMENTAL ITEMS							
1	---	11	EA	Water Service Lead Adjustment	One thousand Dollars and Zero Cents	$ 1,000.00	$ 11,000.00
2	---	2	EA	Sanitary Service Lead Adjustment	One thousand Dollars and Zero Cents	$ 1,000.00	$ 2,000
3	---	11	EA	Adjust Water Meters to Established Grade	Five Hundred Dollars and Zero Cents	$ 500	$ 5,500
4	462	50	CY	Extra Cement Stabilized Sand	Twenty five Dollars and Zero Cents	$ 25	$ 1,250
5	560	4	EA	Remove/Replace Single Mailbox Assembly	Five Hundred Dollars and Zero. Cents	$ 500	$ 2000
Subtotal 24th Street - Supplemental Items							$ 21,750.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET SUPPLEMENTAL ITEMS							
1	—	6	EA	Water Service Lead Adjustment	One thousand Dollars and Zero Cents	$ 1,000	$ 6,000
2	—	6	EA	Adjust Water Meters to Established Grade	Five Hundred Dollars and Zero Cents	$ 500	$ 3,000
3	479	2	EA	Adjust Manhole Rims to Established Grade	Five Hundred Dollars and Zero Cents	$ 500	$ 1,000
4	462	50	CY	Extra Cement Stabilized Sand	Twenty Five Dollars and Zero Cents	$ 25	$ 1,250
5	560	4	EA	Remove/Replace Single Mailbox Assembly	Five Hundred Dollars and Zero Cents	$ 500	$ 2,000
Subtotal 26th Street - Supplemental Items							$ 13250

BID FORM
FM 646 STORM SEWER OUTFALLS

BID SUMMARY

TOTAL - BASE BID	$ 2,505,189.64
TOTAL - ALTERNATE BID	$ 3,028,607.19
TOTAL - SUPPLEMENTAL ITEMS	$ 98,500.00
TOTAL - BASE BID + SUPPLEMENTAL ITEMS.	$ 2,603,689.64
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS.	$ 3,127,107.19

This Proposal consists of a Base Bid, Alternate Bid, and Supplemental Items For a bid to be considered responsive, all sections must be completed The County reserves the right to choose either the Base Bid + Supplemental or Alternate Bid + Supplemental as determined 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges:

Base Bid

The cost of in-place materials to be incorporated into the project $ 1,253,594.82

The cost of labor, profit, materials not in-place and all other charges $ 1,253,594.82

TOTAL: (Must agree with bid) $ 2,505,189.64

Alternate Bid

The cost of in-place materials to be incorporated into the project $ 1,514,303.60

The cost of labor, profit, materials not in-place and all other charges $ 1,514,303.60

TOTAL: (Must agree with bid) $ 3,028,607.19

COUNTY OF GALVESTON

SPECIFICATIONS AND CONTRACT DOCUMENTS

FM 646 Storm Sewer Outfalls Project

January, 2011

Originals Five (5)

Bond No 024034676 / 929520057

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, James Construction Group, LLC (hereinafter called the Principal), as principal, and 1 Liberty Mutual Insurance Company, 175 Berkeley Street, Boston, MA 02116 2 National Fire Insurance Company of Hartford, 555 Mission Street, Suite 200, San Francisco, CA 94105, a corporation organized and existing under the laws of the State of 1 Massachusetts, 2 Illinois, with its principal office in the City of 1 Boston, 2 Hartford (hereinafter called the Surety), as Surety, are held and firmly bound unto County of Galveston (hereinafter called the Obligee) in the amount of Two Million One Hundred Forty-Three Thousand Six Hundred Twenty-Seven and 10/100 Dollars Dollars ($ 2,143,627 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 22 day of Feb, 2011, to FM 646 Storm Sewer Outfalls Project 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 1st day of March, 2011.

Witness _____ (SEAL)

By _____ (SEAL)

_____ (If Individual or Firm)

_____ (SEAL)

Attest _____ (If Corporation)

James Construction Group, LLC (SEAL)

By _____, Vice President
Principal

1 Liberty Mutual Insurance Company
2 National Fire Insurance Company of Hartford (SEAL)
Surety

By: _____ Jessica L. Nowlin, Attorney-In-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 BOSTON, MASS. 63353

NATIONAL FIRE INSURANCE COMPANY

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Marin

On March 1, 2011 before me, Donna J. Frowd, Notary Public, personally appeared Jessica L. Nowlin who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature Donna J. Frowd

DONNA J FROWD
COMM #1866131
NOTARY PUBLIC-CALIFORNIA
MARIN COUNTY
My Comm. Expires October 22, 2013

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Marin

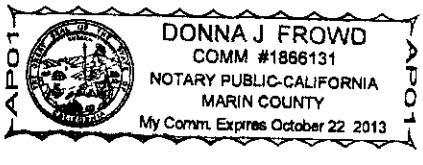
On March 1, 2011 before me, Donna J. Frowd, Notary Public, personally appeared Jessica L. Nowlin who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature Donna J Frowd



Originals Five (5)

Bond No. 024034676 / 929520057

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, James Construction Group, LLC (hereinafter called the Principal), as Principal, and 1 Liberty Mutual Insurance Company, 175 Berkeley Street, Boston, MA 02116 2 National Fire Insurance Company of Hartford, 555 Mission Street, Suite 200, San Francisco, CA 94105, a corporation organized and existing under the laws of the State of 1 Massachusetts, 2 Illinois, with its principal office in the City of 1 Boston, 2 Hartford (hereinafter called the Surety), as Surety, are held and firmly bound unto County of Galveston (hereinafter called the Obligee) in the amount of Two Million One Hundred Forty-Three Thousand Six Hundred Twenty-Seven and 10/100 Dollars Dollars ($ 2,143,627 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 22 day of February, 2011, to FM 646 Storm Sewer Outfalls Project 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 1st day of March, 2011

Witness: _____ (SEAL)

By _____ (SEAL)

(If Individual or Firm)

Attest _____ (SEAL)

James Construction Group, LLC (SEAL)

(If Corporation)

By _____ V.P. (SEAL)
Principal

1 Liberty Mutual Insurance Company
2 National Fire Insurance Company of Hartford (SEAL)
Surety

By _____
Jessica L. Nowlin, Attorney-In-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Marin

On March 1, 2011 before me, Donna J. Frowd, Notary Public, personally appeared Jessica L. Nowlin who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature Donna J Frowd

DONNA J FROWD
COMM #1866131
NOTARY PUBLIC-CALIFORNIA
MARIN COUNTY
My Comm. Expires October 22 2013

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Marin

On March 1, 2011 before me, Donna J. Frowd, Notary Public, personally appeared Jessica L. Nowlin who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature Donna J. Frowd

APO1 DONNA J FROWD APO1
COMM #1866131
NOTARY PUBLIC-CALIFORNIA
MARIN COUNTY
My Comm. Expires October 22 2013

4106935

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

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

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS. That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint

MICHAEL BROPHY MCGOWAN, SUSAN J. MCGOWAN, DONNA L. WELSH, DONNA J. FROWD, DEBBIE L. WELSH, MICHELLE L. SWEENEY, JESSICA L. NOWLIN, ALL OF THE CITY OF NOVATO, STATE OF CALIFORNIA..............

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding **ONE HUNDRED MILLION AND 00/100** DOLLARS ($ **100,000,000.00*********************) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons

That this power is made and executed pursuant to and by authority of the following By-law and Authorization

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

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 13th day of September, 2010

LIBERTY MUTUAL INSURANCE COMPANY

By [signature]
Garnet W Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 13th day of September, 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company, that he knows the seal of said corporation, and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp Montgomery County
My Commission Expires March 28 2013
Member Pennsylvania Association of Notaries

By [signature]
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate, and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 1st day of March, 2011

By [signature]
David M Carey, Assistant Secretary

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

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

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Michael Brophy Mc Gowan, Donna L Welsh, Donna J Frowd, Debbie L Welsh, Jessica L Nowlin, Michelle L Sweeney, Individually

of Novato, CA, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Senior Vice President and their corporate seals to be hereto affixed on this 2nd day of February, 2010

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Jacquelyne M Belcastro Senior Vice President

State of Illinois, County of Cook, ss

On this 2nd day of February, 2010, before me personally came Jacquelyne M Belcastro to me known, who, being by me duly sworn, did depose and say that she resides in the City of Chicago, State of Illinois, that she is a Senior Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument, that she knows the seals of said insurance companies, that the seals affixed to the said instrument are such corporate seals, that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies

OFFICIAL SEAL
ELIZA PRICE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/17/13

My Commission Expires September 17, 2013

Eliza Price Notary Public

CERTIFICATE

I, Mary A Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 1st day of March, 2011.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Mary A Ribikawskis Assistant Secretary

Form F6853-5/2009

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company

"Article IX—Execution of Documents

Section 3 Appointment of Attorney-in-fact The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact "

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company

"Article VI—Execution of Documents

Section 3 Appointment of Attorney-in-fact The Chairman of the Board of Directors, the President or any Executive or Senior Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto The President or any Executive, Senior Vice President or the Board of Directors may at any time revoke all power and authority previously given to any attorney-in-fact "

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 2 of Article VI of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company

"Article VII—Execution of Documents

Section 3 Appointment of Attorney-in-Fact The Chairman of the Board of Directors, the President or any Executive or Senior Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto The Chairman of the Board of Directors, the President or any Executive, Senior Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact "

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993

"RESOLVED That the signature of the President, an Executive Vice President or any Senior or Group Vice President and the seal of the Insurance Company may be affixed by facsimile on any power of attorney granted pursuant to the Resolution adopted by this Board of Directors on February 17, 1993 and the signature of a Secretary or an Assistant Secretary and the seal of the Insurance Company may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Insurance Company Any such power so executed and sealed and certified by certificate so executed and sealed, shall with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Insurance Company "

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/01/2011

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
Marsh Risk & Insurance Services
4695 MacArthur Court, Suite 700
(949) 399-5800
License #0437153
Newport Beach, CA 92660
420346-POLL--11-12

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURED
James Construction Group, LLC
11200 Industriplex Blvd , Suite 150
Baton Rouge, LA 70809

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A	National Union Fire Ins Co of Pittsburgh PA	19445
INSURER B	New Hampshire Insurance Company	23841
INSURER C	N/A	N/A
INSURER D		
INSURER E		
INSURER F		

COVERAGES **CERTIFICATE NUMBER:** LOS-001286060-01 **REVISION NUMBER:** 11

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	
	GENERAL LIABILITY						EACH OCCURRENCE	$ 2,000,000
A	X COMMERCIAL GENERAL LIABILITY			GL9725066	02/28/2011	02/28/2012	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
	CLAIMS-MADE X OCCUR			'$250,000 SIR'			MED EXP (Any one person)	$ 5,000
	X Per Project Aggregate						PERSONAL & ADV INJURY	$ 2,000,000
	X XCU Coverages Included						GENERAL AGGREGATE	$ 4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						PRODUCTS - COMP/OP AGG	$ 4,000,000
	POLICY X PRO-JECT LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
A	X ANY AUTO			CA0948575	02/28/2011	02/28/2012	BODILY INJURY (Per person)	$
A	ALL OWNED AUTOS			CA0948576	02/28/2011	02/28/2012	BODILY INJURY (Per accident)	$
A	SCHEDULED AUTOS			CA0948577-Physical Damage	02/28/2011	02/28/2012	PROPERTY DAMAGE (Per accident)	$
	X HIRED AUTOS							$
	X NON-OWNED AUTOS							$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DEDUCTIBLE							$
	RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			XWC0898909 (LA) $150,000 SIR	02/28/2011	02/28/2012	X WC STATU-TORY LIMITS OTH-ER	
B	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N	N/A		WC009876251 (AOS)	02/28/2011	02/28/2012	E L EACH ACCIDENT	$ 1,000,000
B	(Mandatory in NH)			WC009876253 (TX)	02/28/2011	02/28/2012	E L. DISEASE - EA EMPLOYEE	$ 1,000,000
A	If yes describe under DESCRIPTION OF OPERATIONS below			WC009876250 (FL)	02/28/2011	02/28/2012	E L DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Ref Job Name FM646- Galveston County / Scope / Work Storm Sewer Outfalls
County of Galveston is included as Additional Insured as respects the work performed by the Named Insured, as required by written contract for General Liability and Automobile Liability policies Waiver of Subrogation applies, as required by written contract and allowed by law

CERTIFICATE HOLDER

County of Galveston
722 Moody Avenue, 5th Floor
Galveston, TX 77559

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
of Marsh Risk & Insurance Services
John Graef

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COUNTY OF GALVESTON

SPECIFICATIONS AND CONTRACT DOCUMENTS

FM 646 Storm Sewer Outfalls Project

January, 2011

01-04-11

STATE OF TEXAS
REBECCA L. WATKINS
99483
LICENSED
PROFESSIONAL ENGINEER

Rebecca L. Watkins

Rebecca Watkins, P.E.
Engineer
Costello, Inc.
Texas P.E. Board Firm Registration No. 280

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SECTION	V	Specifications
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SECTION I

Invitation to Bid

General Provisions

Vendor Qualification Packet

Instructions to Bidders

BID #: B111027
OPEN: 1/27/2011
2:00 PM

INVITATION TO BID
FM 646 STORM SEWER OUTFALLS
GALVESTON COUNTY, TEXAS

BID #B111027

The County of Galveston solicits bids on the following project

Contract to furnish labor, equipment, materials and incidentals as required for:
Bid #B111027, FM 646 Storm Sewer Outfalls

Sealed bids in **sets of five (5), (one (1) original and four (4) copies)** will be received in the office of the County Purchasing Agent, until **2:00 PM** on **01/27/2011** 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 **01/27/2011 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 #B111027, FM 646 Storm Sewer Outfalls

Bidder's name and return address should be on the outside of the envelope

Plans and specifications may be obtained from the office of Costello Inc , Engineering & Surveying, 9990 Richmond, Suite 450 North Building, Houston, Texas 77042, (713) 783-7788

A $50.00 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
FM 646 STORM SEWER OUTFALLS
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 five (5), one (1) original and four (4) 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
FM 646 STORM SEWER OUTFALLS
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

GENERAL PROVISIONS
FM 646 STORM SEWER OUTFALLS
GALVESTON COUNTY, TEXAS

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

GENERAL PROVISIONS
FM 646 STORM SEWER OUTFALLS
GALVESTON COUNTY, TEXAS

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.

GENERAL PROVISIONS
FM 646 STORM SEWER OUTFALLS
GALVESTON COUNTY, TEXAS

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

GENERAL PROVISIONS
FM 646 STORM SEWER OUTFALLS
GALVESTON COUNTY, TEXAS

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

GENERAL PROVISIONS
FM 646 STORM SEWER OUTFALLS
GALVESTON COUNTY, TEXAS

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)

GENERAL PROVISIONS
FM 646 STORM SEWER OUTFALLS
GALVESTON COUNTY, TEXAS

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 fourth 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 contact 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.

GENERAL PROVISIONS
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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,

GENERAL PROVISIONS
FM 646 STORM SEWER OUTFALLS
GALVESTON COUNTY, TEXAS

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 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).

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.

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:	
Attention Line:	

2.

Physical Address:			
City:		**State:**	**Zip+4:**

3.

Billing / Remit Address:			
City:		**State:**	**Zip+4**

4.

Main Contact Person:	
Main Phone Number:	
Fax Number:	
E-mail Address:	

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. October 2007)
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, if different from above

Check appropriate box ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

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 Line 1 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.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

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 ▶** **Date ▶**

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 28% 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

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" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business 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" line

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

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, 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 chart below 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 13 Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
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 (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, 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 *www 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 items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below

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[1]
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[1]
5 Sole proprietorship or disregarded entity owned by an individual	The owner[3]
For this type of account:	**Give name and EIN of:**
6 Disregarded entity not owned by an individual	The owner
7 A valid trust, estate, or pension trust	Legal entity[4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9 Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11 A broker or registered nominee	The broker or nominee
12 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

[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 second 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. 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

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes

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 personal 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.consumer.gov/idtheft* or 1-877-IDTHEFT(438-4338).

Visit the IRS website at *www 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 who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax 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 Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer Certain penalties may also apply

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.**

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

ADDENDUM NO. 1

PROJECT: FM 646 STORM SEWER OUTFALLS

TO: ALL BIDDERS

FROM: COSTELLO, INC.

DATE: JANUARY 20, 2011

JOB NO.: 2009-166-007

The attached addendum forms a part of and modifies the original Contract Documents. Acknowledge receipt of this addendum in the space provided in the Bid Form. Failure to do so may be cause for rejection of your bid.

ITEM 1 **ADD** The following specifications to the Contract Documents:

1. Specification No. 02512 - "Water Tap and Service Line Installation"
2. Specification No. 02534 - "Sanitary Sewer Service Stubs or Reconnections"

ITEM 2 **CLARIFY** References to "2-year" and "10-year" in the plans and Contract Documents refer to the design storm used in the hydraulic calculations for this project. The base bid includes storm sewer sized to convey the flows from a storm with 2-year frequency and the alternate bid includes storm sewer sized to convey 10-year frequency storm flows. The County will decide after the bids are received which sizing (2-year or 10-year) they will choose.

ITEM 3 **CLARIFY** The Vendor Qualification Packet in the Contract Documents must be filled out and included with each bid.

1-20-11

Rebecca L. Watkins

Rebecca L. Watkins, P.E.
Project Engineer
Costello, Inc.
Texas P.E. Board Firm
Registration No. 280

Costello, Inc.
Engineering & Surveying
Texas Board of Professional Engineers
Firm Registration No. 280

ADDENDUM NO. 2

PROJECT:	FM 646 STORM SEWER OUTFALLS
TO:	ALL BIDDERS
FROM:	COSTELLO, INC.
DATE:	JANUARY 25, 2011
JOB NO.:	2009-166-007

The attached addendum forms a part of and modifies the original Contract Documents. Acknowledge receipt of this addendum in the space provided in the Bid Form. Failure to do so may be cause for rejection of your bid.

ITEM 1	REPLACE	BID PROPOSAL with the attached pages. Quantities for "Remove and Stockpile 9-1/2" of Existing Pavement and Base" and "Place Removed Pavement Material as Temporary Pavement" were changed.
ITEM 2	CLARIFY	The existing asphalt pavement must be saw cut at the TXDOT right-of-way to the appropriate depth for each street as required for construction. The cost of the saw cuts will be incidental to the related bid items on each street.

1-25-11

STATE OF TEXAS
REBECCA L. WATKINS
99483
LICENSED
PROFESSIONAL ENGINEER

Rebecca L. Watkins

Rebecca L. Watkins

Rebecca L. Watkins, P.E.
Project Engineer
Costello, Inc.
Texas P.E. Board Firm
Registration No. 280

9990 Richmond Avenue • Suite 450 • North Building • Houston, Texas 77042
Phone: (713) 783-7788 • Fax (713) 783-3580
www.costelloinc.com

ADDENDUM NO. 3

PROJECT:	FM 646 STORM SEWER OUTFALLS
TO:	ALL BIDDERS
FROM:	COSTELLO, INC.
DATE:	JANUARY 26, 2011
JOB NO.:	2009-166-007

The attached addendum forms a part of and modifies the original Contract Documents. Acknowledge receipt of this addendum in the space provided in the Bid Form. Failure to do so may be cause for rejection of your bid.

ITEM 1 CLARIFY There is a discrepancy between Storm Sewer Construction Note No. 2 on Sheet 2 of the Construction Drawings and the referenced specifications where they refer to the cement content for cement stabilized sand. The TXDOT specification will govern for the storm sewers in this project.

1-26-11

STATE OF TEXAS
REBECCA L. WATKINS
99453
LICENSED
PROFESSIONAL ENGINEER

Rebecca L. Watkins

Rebecca L. Watkins

Rebecca L. Watkins, P.E.
Project Engineer
Costello, Inc.
Texas P.E. Board Firm
Registration No. 280

Proposal - Page 1

BID NUMBER B111027

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for:
FM 646 STORM SEWER OUTFALLS
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	James Construction Group, LLC
SIGNATURE	
PRINT NAME	Will Cravens
TITLE	Vice President
ADDRESS	11603 Windfern, Suite C
CITY, STATE	Houston, TX
ZIP	77064
TELEPHONE	713-300-1530
FAX NO	713-300-1531
DATE	1-27-11
TAX I.D. No.	383424695

BID FORM
FM 646 STORM SEWER OUTFALLS

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.

BASE BID - 2 YEAR STORM SYSTEM

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
1.	500	1	LS	Mobilization (5%)	Seventy thousand Dollars and no Cents	$ 70 000.00	$ 70000.00
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.00	$ 4498.20
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	two hundred thirty Dollars and no Cents	$ 230.00	$ 2300.00
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 984.00
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	thirteen Dollars and no Cents	$ 13.00	$ 7423.00
6	400	27	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 540.00
7	400	321	LF	Remove and Dispose of Ex. 18" RCP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 5778.00
8	464	316	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 16116.00
9	464	130	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 7410.00
10	464	572	LF	30" RCP Culvert	forty seven Dollars and no Cents	$ 47.00	$ 26884.00
11	465	10	EA	Type "A" Inlets	one thousand four hundred thirty Dollars and no Cents	$ 1430.00	$ 14300.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
12	467	2	EA	End Sections in Ditches	one thousand nine hundred fifty Dollars and no Cents	$ 1950.00	$ 3900.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 1800.00
15	400	171	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 872.10
16	340, 400	143	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 8580.00
17	360, 400	28	SY	Replace Ex. Driveways with Concrete to ROW	one hundred Dollars and no Cents	$ 100.00	$ 2800.00
18	462	565	LF	4' x 3' RCB (including bedding & backfill)	One hundred forty one Dollars and no Cents	$ 141.00	$ 79665.00
19	466	1	EA	4' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	six thousand three hundred sixty Dollars and no Cents	$ 6360.00	$ 6360.00
20	432	3	SY	Rip Rap for Slope Protection	fifty Dollars and no Cents	$ 50.00	$ 150.00
21	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and twenty Cents	$ 6.20	$ 5468.40
23	760	122	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 402.60
24	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 1500.00
26	02710	460	LF	6" Sanitary Sewer	thirty five Dollars and no Cents	$ 35.00	$ 16100.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	six hundred Dollars and no Cents	$ 600.00	$ 2400.00
28	02710	4	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 3600.00
29	—	2043	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 204.30
30	164, 193	0.42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 682.50
31	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
32	506	12	EA	Inlet Protection Barriers	fifty Dollars and no Cents	$ 50.00	$ 600.00
33	506	1144	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1258.40
34	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 13th Street							$ 299986.30
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5548.80

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	twenty Dollars and no Cents	$ 20.00	$ 740.00
37	400	230	LF	Remove and Dispose of Ex. 15" PVC Culvert	eleven Dollars and no Cents	$ 11.00	$ 2530.00
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 1260.00
39	400	151	LF	Remove and Dispose of Ex. 24" PVC Culvert	thirteen Dollars and no Cents	$ 13.00	$ 1963.00
40	400	18	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 360.00
41	464	452	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 23052.00
42	464	151	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 8607.00
43	467	5	EA	End Sections in Ditches	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 9000.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand one hundred eight Dollars and no Cents	$ 1180.00	$ 1180.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 1800.30
47	340, 400	157	SY	Replace Ex Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 9420.00
48	360, 400	196	SY	Replace Ex. Driveways with Concrete to ROW	seventy Dollars and no Cents	$ 70.00	$ 13720.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
49	462	574	LF	5' x 3' RCB (including bedding & backfill)	one hundred eighty Dollars and no Cents	$ 180.00	$ 103320.00
50	466	1	EA	5' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	Seven thousand Dollars and no Cents	$ 7000.00	$ 7000.00
51	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00
52	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 6745.60
54	761	593	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 1956.90
55	—	1177	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 117.70
56	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand sixhundred twenty five Dollars and no Cents	$ 1625.00	$ 812.50
57	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
58	506	5	EA	Inlet Protection Barriers	fifty Dollars and no Cents	$ 50.00	$ 250.00
59	506	1174	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1291.40
60	506	45	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 225.00
Subtotal 17th Street							$205250.20

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$5.10	$5569.20
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	twelve Dollars and no Cents	$12.00	$672.00
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$20.00	$3820.00
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$20.00	$960.00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$20.00	$5900.00
66	464	467	LF	18" RCP Culvert	fifty one Dollars and no Cents	$51.00	$23817.00
67	464	294	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$57.00	$16758.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand one hundred eighty Dollars and no Cents	$1180.00	$1180.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$1300.00	$1300.00
70	400	285	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$5.10	$1453.50
71	340, 400	193	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$60.00	$11580.00
72	360, 400	92	SY	Replace Ex. Driveways with Concrete to ROW	seventy Dollars and no Cents	$70.00	$6440.00
73	462	1232	LF	5' x 2' RCB (including bedding & backfill)	one hundred sixty five Dollars and no Cents	$165.00	$203280.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
74	466	2	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wingwalls)	five thousand seven hundred Dollars and no Cents	$5700.00	$11400.00
75	432	4	SY	Rip Rap for Slope Protection	fifty Dollars and no Cents	$50.00	$200.00
76	462	2	EA	Brick Plug	Seven hundred Dollars and no Cents	$700.00	$1400.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$6.20	$6770.40
78	760	465	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$3.30	$1534.50
79	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and Cents	$1480.00	$2960.00
80	02710	577	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$28.80	$16617.60
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$750.00	$750.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	Six hundred Dollars and no Cents	$600.00	$6000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$900.00	$9000.00
84	—	2570	LF	Trench Safety	no Dollars and ten Cents	$0.10	$257.00
85	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$1625.00	$812.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
86	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
87	506	1245	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1369.50
88	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 20th Street Storm System							$ 344251.20
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 6145.50
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	two hundred thirty Dollars and no Cents	$ 230.00	$ 460.00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1500.00
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 2340.00
93	400	83	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1660.00
94	464	205	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 10455.00
95	464	83	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 4731.00
96	465	2	EA	Type "A" Inlet	one thousand two hundred twenty five Dollars and no Cents	$ 1225.00	$ 2450.00
97	467	3	EA	End Sections in Ditch	one thousand nine hundred Dollars and no Cents	$ 1900.00	$ 5700.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 530.40
100	340, 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 4320.00
101	360, 400	32	SY	Replace Ex. Driveways with Concrete to ROW	ninety five Dollars and no Cents	$ 95.00	$ 3040.00
102	462	639	LF	6' x 3' RCB (including bedding & backfill)	two hundred two Dollars and no Cents	$ 202.00	$ 129078.00
103	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven thousand two hundred Dollars and no Cents	$ 7200.00	$ 7200.00
104	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00
105	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7471.00
107	760	1024	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 3379.20
108	760	40	LF	Roadside Ditch Extension	fifteen Dollars and no Cents	$ 15.00	$ 600.00
109	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00
110	02710	417	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 12009.60

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 750.00
112	02710	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	Six hundred Dollars and no Cents	$ 600.00	$ 1200.00
113	02710	2	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 1800.00
114	—	1344	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 134.40
115	164, 193	0.62	AC	Turf Establishment by Hydromuich Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 1007.50
116	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
117	506	2	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 100.00
118	506	1308	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1438.80
119	506	60	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 300.00
Subtotal 23rd Street Storm System							$ 217,110.40
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 6120.00
121	400	332	LF	Remove and Dispose of Ex. 15" RCP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 5976.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
122	400	68	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty two Dollars and no Cents	$ 22.00	$ 1496.00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty seven Dollars and no Cents	$ 27.00	$ 1134.00
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	thirty two Dollars and no Cents	$ 32.00	$ 3040.00
125	400	40	LF	Remove and Dispose of Ex. 48" RCP Culvert	forty two Dollars and no Cents	$ 42.00	$ 1680.00
126	464	322	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 16422.00
127	464	42	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 2394.00
128	464	95	LF	42" RCP Culvert	one hundred six Dollars and no Cents	$ 106.00	$ 10070.00
129	464	40	LF	48" RCP Culvert	one hundred twenty nine Dollars and no Cents	$ 129.00	$ 5160.00
130	467	9	EA	End Sections in Ditches	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 16200.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	six thousand Dollars and no Cents	$ 6000.00	$ 6000.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 2080.80
134	340, 400	197	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 11820.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
135	360, 400	211	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 14770.00
136	462	1280	LF	6' x 3' RCB (including bedding & backfill)	One hundred ninety six Dollars and no Cents	$ 196.00	$ 250880.00
137	466	2	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven thousand two hundred Dollars and no Cents	$ 7200.00	$ 14400.00
138	432	5	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 250.00
139	462	2	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 1400.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7440.00
141	760	806	LF	Regrade Ex Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 2659.80
142	—	1139	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 113.90
143	164, 193	0.61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 991.25
144	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and Cents	$ 1100.00	$ 2200.00
145	506	9	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 450.00
146	506	1310	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1441.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
159	400	179	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 912.90
160	340, 400	117	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 7020.00
161	360, 400	62	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 4340.00
162	462	725	LF	5' x 3' RCB (including bedding & backfill)	one hundred eighty Dollars and no Cents	$ 180.00	$ 130500.00
163	466	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven thousand Dollars and no Cents	$ 7000.00	$ 7000.00
164	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00
165	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7154.80
167	760	952	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 3141.60
168	02715	3	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 4440.00
169	02710	623	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 17942.40
170	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 750.00
171	02710	1	EA	Remove Existing Long-Side Sanitary Sewer Lead	Six hundred Dollars and no Cents	$ 600.00	$ 600.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
172	02710	1	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 900.00
173	—	1791	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 179.10
174	164, 193	0.63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 1023.75
175	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
176	506	9	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 450.00
177	506	1478	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1625.80
178	506	55	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 275.00
Subtotal 26th Street Storm System							$ 246923.75
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (including Barricades, Signs, etc. per Traffic Control Plan)	three thousand Dollars and no Cents	$ 3000.00	$ 18,000.00
Subtotal Traffic Control							$ 18000.00
TOTAL BASE BID							$ 18000.00

ALTERNATE BID - 10 YEAR STORM SYSTEM

1.	500	1	LS	Mobilization (5%)	Sixty eight thousand Dollars and no Cents	$ 68000.00	$ 68000.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
13TH STREET OUTFALL							
2	105, 305	882	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 4498.20
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	two hundred thirty Dollars and no Cents	$ 230.00	$ 2300.00
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 984.00
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	thirteen Dollars and no Cents	$ 13.00	$ 7423.00
6	400	27	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty two Dollars and no Cents	$ 22.00	$ 594.00
7	400	321	LF	Remove and Dispose of Ex. 18" RCP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 5778.00
8	464	316	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 16116.00
9	464	130	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 7410.00
10	464	572	LF	30" RCP Culvert	Sixty six Dollars and no Cents	$ 66.00	$ 37752.00
11	465	10	EA	Type "A" Inlets	one thousand four hundred thirty Dollars and no Cents	$ 1430.00	$ 14300.00
12	467	2	EA	End Sections in Ditches	one thousand nine hundred fifty Dollars and no Cents	$ 1950.00	$ 3900.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 1800.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
15	400	171	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 872.10
16	340, 400	143	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 8580.00
17	360, 400	28	SY	Replace Ex. Driveways with Concrete to ROW	one hundred Dollars and no Cents	$ 100.00	$ 2800.00
18	462	565	LF	6' x 3' RCB (including bedding & backfill)	two hundred two Dollars and no Cents	$ 202.00	$ 114130.00
19	466	1	EA	6' x 3' RCB Outfall (Including Headwall with Straight Wingwalls)	Seven thousand two hundred Dollars and no Cents	$ 7200.00	$ 7200.00
20	432	3	SY	Rip Rap for Slope Protection	fifty Dollars and no Cents	$ 50.00	$ 150.00
21	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 5468.40
23	760	122	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 402.60
24	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 1500.00
26	02710	460	LF	6" Sanitary Sewer	thirty four Dollars and eighty Cents	$ 34.80	$ 16008.00
27	02710	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	Six hundred Dollars and no Cents	$ 600.00	$ 2400.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
28	02710	4	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 3600.00
29	—	2043	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 204.30
30	164, 193	0.42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 682.50
31	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
32	506	12	EA	Inlet Protection Barriers	fifty Dollars and no Cents	$ 50.00	$ 600.00
33	506	1144	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1258.40
34	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 13th Street Outfall - Alternate Bid							$ 276121.50
17TH STREET OUTFALL							
35	105, 305	1088	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5548.80
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	eighteen Dollars and no Cents	$ 18.00	$ 666.00
37	400	230	LF	Remove and Dispose of Ex. 15" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 2760.00
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 1260.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
39	400	151	LF	Remove and Dispose of Ex. 24" PVC Culvert	thirteen Dollars and no Cents	$ 13.00	$ 1963.00
40	400	18	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 360.00
41	464	452	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 23052.00
42	464	151	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 8607.00
43	467	5	EA	End Sections in Ditches	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 9000.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand two hundred Dollars and no Cents	$ 1200.00	$ 1200.00
45	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 1800.30
47	340, 400	157	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 9420.00
48	360, 400	196	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 13720.00
49	462	574	LF	6' x 3' RCB (including bedding & backfill)	two hundred two Dollars and no Cents	$ 202.00	$ 115948.00
50	466	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven thousand two hundred Dollars and no Cents	$ 7200.00	$ 7200.00
51	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
52	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and twenty Cents	$ 6.20	$ 6745.60
54	761	593	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 1956.90
55	—	1177	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 117.70
56	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 812.50
57	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
58	506	5	EA	Inlet Protection Barriers	fifty Dollars and no Cents	$ 50.00	$ 250.00
59	506	1174	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1291.40
60	506	45	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 225.00
Subtotal 17th Street Outfall - Alternate Bid							$ 218254.20
20TH STREET OUTFALL							
61	105, 305	1092	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5569.20
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	twelve Dollars and no Cents	$ 12.00	$ 672.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
63	400	191	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 3820.00
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 960.00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 5900.00
66	464	467	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 23817.00
67	464	294	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 16758.00
68	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand two hundred Dollars and no Cents	$ 1200.00	$ 1200.00
69	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
70	400	285	SY	Remove and Dispose of Ex Driveway Material	five Dollars and ten Cents	$ 5.10	$ 1453.50
71	340, 400	193	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 11580.00
72	360, 400	92	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 6440.00
73	462	1848	LF	5' x 2' RCB (including bedding & backfill)	one hundred seventy one Dollars and no Cents	$ 171.00	$ 316008.00
74	466	3	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wings)	five thousand eight hundred Dollars and no Cents	$ 5800.00	$ 17400.00
75	432	4	SY	Rip Rap for Slope Protection	fifty Dollars and no Cents	$ 50.00	$ 200.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
76	462	3	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 2100.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 6770.40
78	760	465	LF	Regrade Ex. Roadside Ditches	Three Dollars and thirty Cents	$ 3.30	$ 1534.50
79	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00
80	02710	577	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 16617.60
81	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	One thousand Dollars and no Cents	$ 1000.00	$ 1000.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	six hundred Dollars and no Cents	$ 600.00	$ 6000.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 9000.00
84	---	3186	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 318.60
85	164, 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 812.50
86	506	2	EA	Stabilized Construction Entry/Exit	One thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
87	506	1245	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1369.50

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
88	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 20th Street Outfall - Alternate Bid							$ 464,010.80
23RD STREET OUTFALL							
89	105, 305	1205	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 6145.50
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	two hundred thirty Dollars and no Cents	$ 230.00	$ 460.00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1500.00
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 2600.00
93	400	83	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1660.00
94	464	205	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 10455.00
95	464	83	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 4731.00
96	465	2	EA	Type "A" Inlet	one thousand two hundred twenty five Dollars and no Cents	$ 1225.00	$ 2450.00
97	467	3	EA	End Sections in Ditch	one thousand nine hundred Dollars and no Cents	$ 1900.00	$ 5700.00
98	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 530.40

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
100	340, 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 4320.00
101	360, 400	32	SY	Replace Ex. Driveways with Concrete to ROW	One hundred Dollars and no Cents	$ 100.00	$ 3200.00
102	462	1278	LF	5' x 3' RCB (including bedding & backfill)	one hundred seventy four Dollars and no Cents	$ 174.00	$ 222372.00
103	466	2	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	Seven thousand Dollars and no Cents	$ 7000.00	$ 14000.00
104	432	4	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 200.00
105	462	2	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 1400.00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7471.00
107	760	1024	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 3379.20
108	760	40	LF	Roadside Ditch Extension Roadside	fifteen Dollars and twenty two Cents	$ 15.22	$ 608.80
109	02715	2	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 2960.00
110	02710	417	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 12009.60
111	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 750.00
112	02710	2	EA	Connect 6" Sanitary Sewer to Existing Manhole	Six hundred Dollars and no Cents	$ 600.00	$ 1200.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
113	02710	2	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 1800.00
114	—	1983	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 198.30
115	164, 193	0.62	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 1007.50
116	506	1	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 1100.00
117	506	5	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 250.00
118	506	1308	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1438.80
119	506	60	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 300.00
Subtotal 23rd Street Outfall - Alternate Bid							$ 317497.10
24TH STREET OUTFALL							
120	105, 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 6120.00
121	400	332	LF	Remove and Dispose of Ex. 15" RCP Culvert	Seventeen Dollars and no Cents	$ 17.00	$ 5644.00
122	400	68	LF	Remove and Dispose of Ex 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1360.00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 840.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1900.00
125	400	40	LF	Remove and Dispose of Ex. 48" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 800.00
126	484	322	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 16422.00
127	464	42	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 2394.00
128	464	95	LF	42" RCP Culvert	one hundred six Dollars and no Cents	$ 106.00	$ 10070.00
129	464	40	LF	48" RCP Culvert	one hundred twenty nine Dollars and no Cents	$ 129.00	$ 5160.00
130	467	9	EA	End Sections in Ditches	one thousand eight hundred Dollars and no Cents	$ 1800.00	$ 16200.00
131	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 1300.00
132	466	1	EA	48" RCP Outfall (Including Headwall and Flared Wingwalls)	Six thousand Dollars and no Cents	$ 6000.00	$ 6000.00
133	400	408	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 2080.80
134	340, 400	197	SY	Replace Ex. Driveways with Asphalt to ROW	Sixty Dollars and no Cents	$ 60.00	$ 11820.00
135	360, 400	211	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 14770.00
136	462	1280	LF	7' x 3' RCB (including bedding & backfill)	two hundred forty three Dollars and no Cents	$ 243.00	$ 311040.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
137	466	2	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	eight thousand Dollars and no Cents	$ 8000.00	$ 16000.00
138	432	5	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 250.00
139	462	2	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 1400.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	Six Dollars and twenty Cents	$ 6.20	$ 7440.00
141	760	806	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 2659.80
142	—	1139	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 113.90
143	164, 193	0.61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 991.25
144	506	1	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 1100.00
145	506	9	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 450.00
146	506	1310	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1441.00
147	506	50	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 250.00
Subtotal 24th Street Outfall - Alternate Bid							$ 446016.75

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET OUTFALL							
148	105, 305	1154	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	five Dollars and ten Cents	$ 5.10	$ 5885.40
149	400	24	LF	Remove and Dispose of Ex. 12" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 480.00
150	400	30	LF	Remove and Dispose of Ex. 15" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 600.00
151	400	87	LF	Remove and Dispose of Ex. 18" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 1740.00
152	400	192	LF	Remove and Dispose of Ex. 24" RCP Culvert	twenty Dollars and no Cents	$ 20.00	$ 3840.00
153	400	21	LF	Remove and Dispose of Ex. 24" PVC Culvert	twenty Dollars and no Cents	$ 20.00	$ 420.00
154	400	18	LF	Remove and Dispose of Ex. 24" CIP Culvert	twenty Dollars and no Cents	$ 20.00	$ 360.00
155	464	205	LF	18" RCP Culvert	fifty one Dollars and no Cents	$ 51.00	$ 10455.00
156	464	238	LF	24" RCP Culvert	fifty seven Dollars and no Cents	$ 57.00	$ 13566.00
157	467	9	EA	End Sections in Ditches	one thousand seven hundred fifty Dollars and no Cents	$ 1750.00	$ 15750.00
158	466	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	one thousand three hundred Dollars and no Cents	$ 1300.00	$ 2600.00
159	400	179	SY	Remove and Dispose of Ex. Driveway Material	five Dollars and ten Cents	$ 5.10	$ 912.90
160	340, 400	117	SY	Replace Ex. Driveways with Asphalt to ROW	sixty Dollars and no Cents	$ 60.00	$ 7020.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
161	360, 400	62	SY	Replace Ex. Driveways with Concrete to ROW	Seventy Dollars and no Cents	$ 70.00	$ 4340.00
162	462	725	LF	7' x 3' RCB (including bedding & backfill)	two hundred forty three Dollars and no Cents	$ 243.00	$ 176175.00
163	466	1	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	eight thousand Dollars and no Cents	$ 8000.00	$ 8000.00
164	432	3	SY	Rip Rap at Outfall	fifty Dollars and no Cents	$ 50.00	$ 150.00
165	462	1	EA	Brick Plug	Seven hundred Dollars and no Cents	$ 700.00	$ 700.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	six Dollars and twenty Cents	$ 6.20	$ 7154.80
167	760	952	LF	Regrade Ex. Roadside Ditches	three Dollars and thirty Cents	$ 3.30	$ 3141.60
168	02715	3	EA	Sanitary Manhole	one thousand four hundred eighty Dollars and no Cents	$ 1480.00	$ 4440.00
169	02710	623	LF	6" Sanitary Sewer	twenty eight Dollars and eighty Cents	$ 28.80	$ 17942.40
170	02715	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Seven hundred fifty Dollars and no Cents	$ 750.00	$ 750.00
171	02710	1	EA	Connect 6" Sanitary Sewer to Existing Manhole	Six hundred Dollars and no Cents	$ 600.00	$ 600.00
172	02710	1	EA	Short-Side Sanitary Sewer Lead	nine hundred Dollars and no Cents	$ 900.00	$ 900.00
173	---	1791	LF	Trench Safety	no Dollars and ten Cents	$ 0.10	$ 179.10

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
174	164, 193	0.63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	one thousand six hundred twenty five Dollars and no Cents	$ 1625.00	$ 1023.75
175	506	2	EA	Stabilized Construction Entry/Exit	one thousand one hundred Dollars and no Cents	$ 1100.00	$ 2200.00
176	506	9	EA	Inlet Protection Barrier	fifty Dollars and no Cents	$ 50.00	$ 450.00
177	506	1478	LF	Filter Fabric Fence	one Dollars and ten Cents	$ 1.10	$ 1625.80
178	506	55	LF	Straw Bale Fence	five Dollars and no Cents	$ 5.00	$ 275.00
Subtotal 26th Street Outfall - Alternate Bid							$ 293676.75
TRAFFIC CONTROL							
179	502	6	MO	Traffic Control (Including Barricades, Signs, etc. per Traffic Control Plan)	three thousand Dollars and no Cents	$ 3000.00	$ 18,000.00
Subtotal Traffic Control							$ 18000.00
TOTAL ALTERNATE BID							$ 18000.00

SUPPLEMENTAL ITEMS

13TH STREET SUPPLEMENTAL ITEMS							
1	—	7	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 2800.00
2	—	7	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 1050.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$ 300.00	$ 300.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$25.00	$1250.00
Subtotal 13th Street - Supplemental Items							$3400.00
17TH STREET SUPPLEMENTAL ITEMS							
1	—	11	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$400.00	$4400.00
2	—	4	EA	Sanitary Service Lead Adjustment	five hundred Dollars and no Cents	$500.00	$2000.00
3	—	11	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$150.00	$1650.00
4	479	1	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$300.00	$300.00
5	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$25.00	$1250.00
6	560	1	EA	Remove/Replace Multiple Mailbox Assembly	two hundred Dollars and no Cents	$200.00	$200.00
7	560	2	EA	Remove/Replace Single Mailbox Assembly	one hundred fifty Dollars and no Cents	$150.00	$300.00
Subtotal 17th Street - Supplemental Items							$10100.00
20TH STREET SUPPLEMENTAL ITEMS							
1	—	10	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$400.00	$4000.00
2	—	10	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$150.00	$1500.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$300.00	$300.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
Subtotal 20th Street - Supplemental Items							$ 7050.00
23RD STREET SUPPLEMENTAL ITEMS							
1	—	6	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 2400.00
2	—	6	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 900.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$ 300.00	$ 300.00
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
Subtotal 23rd Street - Supplemental Items							$ 4850.00
24TH STREET SUPPLEMENTAL ITEMS							
1	—	11	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 4400.00
2	—	2	EA	Sanitary Service Lead Adjustment	five hundred Dollars and no Cents	$ 500.00	$ 1000.00
3	—	11	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 1650.00
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	one hundred fifty Dollars and no Cents	$ 150.00	$ 600.00
Subtotal 24th Street - Supplemental Items							$ 8900.00

BID FORM
FM 646 STORM SEWER OUTFALLS

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE IN WORDS	UNIT COST	TOTAL COST
26TH STREET SUPPLEMENTAL ITEMS							
1	—	6	EA	Water Service Lead Adjustment	four hundred Dollars and no Cents	$ 400.00	$ 2400.00
2	—	6	EA	Adjust Water Meters to Established Grade	one hundred fifty Dollars and no Cents	$ 150.00	$ 900.00
3	479	2	EA	Adjust Manhole Rims to Established Grade	three hundred Dollars and no Cents	$ 300.00	$ 600.00
4	462	50	CY	Extra Cement Stabilized Sand	twenty five Dollars and no Cents	$ 25.00	$ 1250.00
5	560	4	EA	Remove/Replace Single Mailbox Assembly	one hundred fifty Dollars and no Cents	$ 150.00	$ 600.00
Subtotal 26th Street - Supplemental Items							$ 5750.00

BID FORM
FM 646 STORM SEWER OUTFALLS

BID SUMMARY

TOTAL - BASE BID.	1789660.80
TOTAL - ALTERNATE BID:	2101577.10
TOTAL - SUPPLEMENTAL ITEMS:	42050.00
TOTAL - BASE BID + SUPPLEMENTAL ITEMS:	1831710.80
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS:	2143627.10

This Proposal consists of a Base Bid, Alternate Bid, and Supplemental Items. For a bid to be considered responsive, all sections must be completed. The County reserves the right to choose either the Base Bid + Supplemental or Alternate Bid + Supplemental as determined 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 the various bid items and no separate payment shall be made for same.

State of Texas Tax Statement of Materials and other charges:

Base Bid

The cost of in-place materials to be incorporated into the project $ 840,362.92

The cost of labor, profit, materials not in-place and all other charges $ 949,297.88

TOTAL: (Must agree with bid) $ 1,789,660.80

Alternate Bid

The cost of in-place materials to be incorporated into the project $ 1,130,082.78

The cost of labor, profit, materials not in-place and all other charges $ 971,494.32

TOTAL: (Must agree with bid) $ 2,101,577.10

BID TABULATION
FM 646 STORM SEWER OUTFALLS
Bid Date January 27, 2011 at 2 00 p m
SUMMARY

	JAMES CONSTRUCTION GROUP, LLC	CONRAD CONSTRUCTION CO , LTD	METRO CITY CONSTRUCTION, LP	SER CONSTRUCTION PARTNERS, LTD	SPRING EQUIPMENT CO, INC.	TOTAL CONTRACTING LIMITED
BASE BID	$1,719,660 80	$1,710,328 22	$1,847,506 00	$2,033,759 70	$2,360,248 00	$2,505,118 14
BASE BID + SUPPLEMENTAL ITEMS	$1,761,710 80	$1,789,878 22	$1,899,206 00	$2,077,969 70	$2,564,548 00	$2,603,618 14
ALTERNATE BID	$2,101,577 10	$2,142,250 20	$2,201,223 00	$2,417,312 70	$2,848,208 00	$3,028,607 19
ALTERNATE BID + SUPPLEMENTAL ITEMS	$2,143,627 10	$2,221,800 20	$2,252,923 00	$2,461,522 70	$3,052,508 00	$3,127,107 19

BID TABULATION
FM 648 STORM SEWER OUTFALLS
Bid Date: January 27 2011 at 2:00 p.m.

*Red indicates error on bid form. Revised value shown.
Bids are arranged in order of lowest to highest BASE BID.

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	CONRAD CONSTRUCTION CO., LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
1	500	1	LS	Mobilization (5%)	$70,000.00	$70,000.00	$80,000.00	$80,000.00	$108,000.00	$108,000.00	$108,000.00	$108,000.00
13[illegible]												
2	105, 305	882	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$4,498.20	$5.10	$4,498.20	$6.00	$5,292.00	$6.00	$5,292.00
3	400	10	EA	Remove and Dispose of Ex. Grate Inlets	$230.00	$2,300.00	$230.00	$2,300.00	$125.00	$1,250.00	$125.00	$1,250.00
4	400	82	LF	Remove and Dispose of Ex. 24" PVC Culvert	$12.00	$984.00	$12.00	$984.00	$10.00	$820.00	$10.00	$820.00
5	400	571	LF	Remove and Dispose of Ex. 30" PVC Culvert	$13.00	$7,423.00	$13.00	$7,423.00	$11.00	$6,281.00	$11.00	$6,281.00
6	400	27	LF	Remove and Dispose of Ex. 15" RCP Culvert	$20.00	$540.00	$22.00	$594.00	$8.00	$216.00	$8.00	$216.00
7	400	321	LF	Remove and Dispose of Ex. 18" RCP Culvert	$18.00	$5,778.00	$18.00	$5,778.00	$9.00	$2,889.00	$9.00	$2,889.00
8	464	316	LF	18" RCP Culvert	$51.00	$16,116.00	$51.00	$16,116.00	$40.00	$12,640.00	$40.00	$12,640.00
9	464	130	LF	24" RCP Culvert	$57.00	$7,410.00	$57.00	$7,410.00	$46.00	$5,980.00	$46.00	$5,980.00
10	464	572	LF	30" RCP Culvert	$47.00	$26,884.00	$66.00	$37,752.00	$56.00	$32,032.00	$56.00	$32,032.00
11	465	10	EA	Type "A" Inlets	$1,430.00	$14,300.00	$1,430.00	$14,300.00	$1,433.00	$14,330.00	$1,433.00	$14,330.00
12	467	2	EA	End Sections in Ditches	$1,950.00	$3,900.00	$1,950.00	$3,900.00	$1,580.00	$3,160.00	$1,580.00	$3,160.00
13	466	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	$1,300.00	$1,300.00	$1,300.00	$1,300.00	$6,160.00	$6,160.00	$6,160.00	$6,160.00
14	466	1	EA	30" RCP Outfall (Including Headwall and Flared Wingwalls)	$1,800.00	$1,800.00	$1,800.00	$1,800.00	$6,160.00	$6,160.00	$6,160.00	$6,160.00
15	400	171	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$872.10	$5.10	$872.10	$5.00	$855.00	$5.00	$855.00
16	340, 400	143	SY	Replace Ex. Driveways with Asphalt to ROW	$60.00	$8,580.00	$60.00	$8,580.00	$54.00	$7,722.00	$54.00	$7,722.00
17	360, 400	28	SY	Replace Ex. Driveways with Concrete to ROW	$100.00	$2,800.00	$100.00	$2,800.00	$54.00	$1,512.00	$54.00	$1,512.00
18-[illegible]	462	565	LF	4' x 3' RCB (Including bedding & backfill)	$141.00	$79,665.00		$0.00	$130.00	$73,450.00		$0.00
19-[illegible]	466	1	EA	4' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	$6,300.00	$6,300.00		$0.00	$6,710.00	$6,710.00		$0.00
18-[illegible]	462	565	LF	6' x 3' RCB (Including bedding & backfill)		$0.00	$202.00	$114,130.00		$0.00	$191.00	$107,915.00
19-[illegible]	466	1	EA	6' x 3' RCB Outfall (Including Headwall with Straight Wingwalls)		$0.00	$7,200.00	$7,200.00		$0.00	$6,710.00	$6,710.00
20	432	3	SY	Rip Rap for Slope Protection	$60.00	$180.00	$60.00	$180.00	$100.00	$300.00	$100.00	$300.00
21	462	1	EA	Brick Plug	$700.00	$700.00	$700.00	$700.00	$500.00	$500.00	$750.00	$750.00
22	251	882	SY	Place Removed Pavement Material as Temporary Pavement	$6.20	$5,468.40	$6.20	$5,468.40	$6.50	$5,733.00	$6.50	$5,733.00
23	780	122	LF	Regrade Ex. Roadside Ditches	$3.30	$402.60	$3.30	$402.60	$5.00	$610.00	$5.00	$610.00
24	02715	2	EA	Sanitary Manhole	$1,480.00	$2,960.00	$1,480.00	$2,960.00	$1,800.00	$3,600.00	$1,800.00	$3,600.00
25	02715	2	EA	Connect Existing Sanitary to Proposed Manhole	$750.00	$1,500.00	$750.00	$1,500.00	$300.00	$600.00	$300.00	$600.00
26	02719	460	LF	8" Sanitary Sewer	$35.00	$16,100.00	$34.80	$16,008.00	$26.00	$11,960.00	$26.00	$11,960.00
27	02719	4	EA	Remove Existing Long-Side Sanitary Sewer Lead	$600.00	$2,400.00	$600.00	$2,400.00	$350.00	$1,400.00	$350.00	$1,400.00
28	02710	4	EA	Short-Side Sanitary Sewer Lead	$900.00	$3,600.00	$900.00	$3,600.00	$464.00	$1,856.00	$464.00	$1,856.00
29	—	2043	LF	Trench Safety	$0.10	$204.30	$0.10	$204.30	$1.00	$2,043.00	$1.00	$2,043.00
30	164 165	0.42	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1,625.00	$682.50	$1,625.00	$682.50	$1,535.00	$644.70	$1,535.00	$644.70
31	508	2	EA	Stabilized Construction Entry/Exit	$1,100.00	$2,200.00	$1,100.00	$2,200.00	$1,870.00	$3,740.00	$1,870.00	$3,740.00
32	508	12	EA	Inlet Protection Barriers	$50.00	$600.00	$50.00	$600.00	$55.00	$660.00	$55.00	$660.00
33	508	1144	LF	Filter Fabric Fence	$1.10	$1,258.40	$1.10	$1,258.40	$1.10	$1,258.40	$1.10	$1,258.40
34	508	50	LF	Straw Bale Fence	$5.00	$250.00	$5.00	$250.00	$6.60	$330.00	$6.60	$330.00
Subtotal 13th Street						$229,998.30		$276,121.30		$322,736.10		$287,438.10
17[illegible]												
35	105 305	1088	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$5,548.80	$5.10	$5,548.80	$6.00	$6,528.00	$6.00	$6,528.00
36	400	37	LF	Remove and Dispose of Ex. 12" CIP Culvert	$20.00	$740.00	$18.00	$666.00	$8.00	$296.00	$8.00	$296.00
37	400	230	LF	Remove and Dispose of Ex. 15" PVC Culvert	$11.00	$2,530.00	$12.00	$2,760.00	$8.00	$1,840.00	$8.00	$1,840.00
38	400	105	LF	Remove and Dispose of Ex. 18" PVC Culvert	$12.00	$1,260.00	$12.00	$1,260.00	$9.00	$945.00	$9.00	$945.00
39	400	151	LF	Remove and Dispose of Ex. 24" PVC Culvert	$13.00	$1,963.00	$13.00	$1,963.00	$10.00	$1,510.00	$10.00	$1,510.00
40	400	18	LF	Remove and Dispose of Ex. 15" RCP Culvert	$20.00	$360.00	$20.00	$360.00	$9.00	$162.00	$9.00	$162.00
41	464	452	LF	18" RCP Culvert	$51.00	$23,052.00	$51.00	$23,052.00	$40.00	$18,080.00	$40.00	$18,080.00
42	464	151	LF	24" RCP Culvert	$57.00	$8,607.00	$57.00	$8,607.00	$46.00	$6,946.00	$46.00	$6,946.00
43	467	5	EA	End Sections in Ditches	$1,800.00	$9,000.00	$1,800.00	$9,000.00	$1,595.00	$7,975.00	$1,595.00	$7,975.00
44	466	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	$1,180.00	$1,180.00	$1,200.00	$1,200.00	$6,160.00	$6,160.00	$6,160.00	$6,160.00
45	466	1	EA	24 RCP Outfall (Including Headwall and Flared Wingwalls)	$1,300.00	$1,300.00	$1,300.00	$1,300.00	$6,160.00	$6,160.00	$6,160.00	$6,160.00
46	400	353	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$1,800.30	$5.10	$1,800.30	$5.00	$1,765.00	$5.00	$1,765.00
47	340, 400	157	SY	Replace Ex. Driveways with Asphalt to ROW	$60.00	$9,420.00	$60.00	$9,420.00	$54.00	$8,478.00	$54.00	$8,478.00

ITEM NUMBER	METRO CITY CONSTRUCTION, LP UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	SER CONSTRUCTION PARTNERS, LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
1	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$120,000.00	$120,000.00	$120,000.00	$120,000.00
13[illegible]								
2	$8.00	$7,056.00	$8.00	$7,056.00	$4.00	$3,528.00	$4.00	$3,528.00
3	$300.00	$3,000.00	$300.00	$3,000.00	$270.00	$2,700.00	$27.00	$270.00
4	$12.00	$984.00	$12.00	$984.00	$8.50	$697.00	$8.50	$697.00
5	$12.00	$6,852.00	$12.00	$6,852.00	$8.50	$4,853.50	$8.50	$4,853.50
6	$10.00	$270.00	$10.00	$270.00	$8.50	$229.50	$8.50	$229.50
7	$10.00	$3,210.00	$10.00	$3,210.00	$8.50	$2,728.50	$8.50	$2,728.50
8	$62.00	$19,432.00	$62.00	$19,432.00	$53.00	$16,748.00	$53.00	$16,748.00
9	$65.00	$8,450.00	$65.00	$8,450.00	$56.00	$7,280.00	$56.00	$7,280.00
10	$72.00	$41,184.00	$72.00	$41,184.00	$63.00	$36,036.00	$63.00	$36,036.00
11	$1,100.00	$11,000.00	$1,100.00	$11,000.00	$2,200.00	$22,000.00	$2,200.00	$22,000.00
12	$1,000.00	$2,000.00	$900.00	$1,800.00	$800.00	$1,600.00	$800.00	$1,600.00
13	$4,400.00	$4,400.00	$4,400.00	$4,400.00	$4,400.00	$4,400.00	$5,250.00	$5,250.00
14	$4,800.00	$4,800.00	$4,700.00	$4,700.00	$5,000.00	$5,000.00	$5,300.00	$5,300.00
15	$10.00	$1,710.00	$10.00	$1,710.00	$4.00	$684.00	$4.00	$684.00
16	$40.00	$5,720.00	$40.00	$5,720.00	$45.00	$6,435.00	$45.00	$6,435.00
17	$55.00	$1,540.00	$55.00	$1,540.00	$64.00	$1,792.00	$64.00	$1,792.00
18-[illegible]	$160.00	$90,400.00		$0.00	$210.00	$118,650.00		$0.00
19-[illegible]	$4,500.00	$4,500.00		$0.00	$11,000.00	$11,000.00		$0.00
18-[illegible]		$0.00	$220.00	$124,300.00		$0.00	$210.00	$118,650.00
19-[illegible]		$0.00	$7,000.00	$7,000.00		$0.00	$17,000.00	$17,000.00
20	$120.00	$360.00	$120.00	$360.00	$66.00	$198.00	$66.00	$198.00
21	$250.00	$250.00	$250.00	$250.00	$500.00	$500.00	$500.00	$500.00
22	$9.00	$7,938.00	$9.00	$7,938.00	$8.50	$7,497.00	$8.50	$7,497.00
23	$7.00	$854.00	$7.00	$854.00	$10.00	$1,220.00	$10.00	$1,220.00
24	$1,500.00	$3,000.00	$1,500.00	$3,000.00	$2,100.00	$4,200.00	$2,000.00	$4,000.00
25	$250.00	$500.00	$250.00	$500.00	$450.00	$900.00	$500.00	$1,000.00
26	$35.00	$16,100.00	$35.00	$16,100.00	$69.00	$31,740.00	$69.00	$31,740.00
27	$190.00	$760.00	$200.00	$800.00	$106.00	$424.00	$106.00	$424.00
28	$500.00	$2,000.00	$500.00	$2,000.00	$350.00	$1,400.00	$360.00	$1,440.00
29	$1.00	$2,043.00	$1.00	$2,043.00	$0.60	$1,225.80	$0.60	$1,225.80
30	$2,000.00	$840.00	$2,000.00	$840.00	$1,725.00	$724.50	$1,725.00	$724.50
31	$1,500.00	$3,000.00	$1,500.00	$3,000.00	$600.00	$1,200.00	$600.00	$1,200.00
32	$45.00	$540.00	$45.00	$540.00	$150.00	$1,800.00	$150.00	$1,800.00
33	$2.00	$2,288.00	$2.00	$2,288.00	$1.00	$1,144.00	$1.30	$1,487.20
34	$7.00	$350.00	$7.00	$350.00	$1.50	$75.00	$1.50	$75.00
Subtotal 13th Street		$298,321.00		$292,167.00		$308,483.40		$306,033.00
17[illegible]								
35	$8.00	$8,704.00	$8.00	$8,704.00	$4.00	$4,352.00	$4.00	$4,352.00
36	$10.00	$370.00	$10.00	$370.00	$8.50	$314.50	$8.50	$314.50
37	$10.00	$2,300.00	$10.00	$2,300.00	$8.50	$1,955.00	$8.50	$1,955.00
38	$10.00	$1,050.00	$10.00	$1,050.00	$8.50	$892.50	$8.50	$892.50
39	$12.00	$1,812.00	$12.00	$1,812.00	$8.50	$1,283.50	$8.50	$1,283.50
40	$10.00	$180.00	$10.00	$180.00	$22.00	$396.00	$18.00	$324.00
41	$52.00	$23,504.00	$52.00	$23,504.00	$49.50	$22,374.00	$49.00	$22,148.00
42	$65.00	$9,815.00	$65.00	$9,815.00	$56.00	$8,456.00	$56.00	$8,456.00
43	$1,000.00	$5,000.00	$900.00	$4,500.00	$800.00	$4,000.00	$770.00	$3,850.00
44	$4,200.00	$4,200.00	$4,200.00	$4,200.00	$3,300.00	$3,300.00	$4,500.00	$4,500.00
45	$4,400.00	$4,400.00	$4,400.00	$4,400.00	$5,400.00	$5,400.00	$5,400.00	$5,400.00
46	$10.00	$3,530.00	$10.00	$3,530.00	$6.00	$2,118.00	$6.00	$2,118.00
47	$40.00	$6,280.00	$40.00	$6,280.00	$54.00	$8,478.00	$53.60	$8,415.20

ITEM NUMBER	SPRING EQUIPMENT CO, INC. UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	TOTAL CONTRACTING LIMITED UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
1	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$250,000.00	$250,000.00	$250,000.00	$250,000.00
13[illegible]								
2	$10.00	$8,820.00	$10.00	$8,820.00	$10.00	$8,820.00	$10.00	$8,820.00
3	$200.00	$2,000.00	$200.00	$2,000.00	$250.00	$2,500.00	$250.00	$2,500.00
4	$10.00	$820.00	$10.00	$820.00	$2.50	$205.00	$2.50	$205.00
5	$10.00	$5,710.00	$10.00	$5,710.00	$2.50	$1,427.50	$2.50	$1,427.50
6	$10.00	$270.00	$10.00	$270.00	$2.50	$67.50	$2.50	$67.50
7	$10.00	$3,210.00	$10.00	$3,210.00	$2.50	$802.50	$2.50	$802.50
8	$60.00	$18,960.00	$60.00	$18,960.00	$65.00	$20,540.00	$65.00	$20,540.00
9	$65.00	$8,450.00	$65.00	$8,450.00	$75.00	$9,750.00	$75.00	$9,750.00
10	$75.00	$42,900.00	$75.00	$42,900.00	$100.00	$57,200.00	$100.00	$57,200.00
11	$2,000.00	$20,000.00	$2,000.00	$20,000.00	$1,500.00	$15,000.00	$1,500.00	$15,000.00
12	$2,000.00	$4,000.00	$2,000.00	$4,000.00	$2,000.00	$4,000.00	$2,000.00	$4,000.00
13	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
14	$2,850.00	$2,850.00	$2,850.00	$2,850.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
15	$10.00	$1,710.00	$10.00	$1,710.00	$5.00	$855.00	$5.00	$855.00
16	$25.00	$3,575.00	$25.00	$3,575.00	$27.00	$3,861.00	$27.50	$3,932.50
17	$60.00	$1,680.00	$60.00	$1,680.00	$40.00	$1,120.00	$40.00	$1,120.00
18-[illegible]	$180.00	$101,700.00		$0.00	$175.00	$98,875.00		$0.00
19-[illegible]	$12,000.00	$12,000.00		$0.00	$20,000.00	$20,000.00		$0.00
18-[illegible]		$0.00	$180.00	$101,700.00		$0.00	$245.00	$138,425.00
19-[illegible]		$0.00	$12,000.00	$12,000.00		$0.00	$20,000.00	$20,000.00
20	$60.00	$180.00	$60.00	$180.00	$100.00	$300.00	$100.00	$300.00
21	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00
22	$10.00	$8,820.00	$10.00	$8,820.00	$10.00	$8,820.00	$10.00	$8,820.00
23	$6.00	$732.00	$6.00	$732.00	$8.00	$976.00	$8.00	$976.00
24	$4,000.00	$8,000.00	$4,000.00	$8,000.00	$1,500.00	$3,000.00	$2,000.00	$4,000.00
25	$800.00	$1,600.00	$800.00	$1,600.00	$750.00	$1,500.00	$1,000.00	$2,000.00
26	$75.00	$34,500.00	$75.00	$34,500.00	$60.00	$27,600.00	$60.00	$27,600.00
27	$2,000.00	$8,000.00	$2,000.00	$8,000.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00
28	$1,200.00	$4,800.00	$1,200.00	$4,800.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00
29	$10.00	$20,430.00	$10.00	$20,430.00	$0.01	$20.43	$0.01	$20.43
30	$2,500.00	$1,050.00	$2,500.00	$1,050.00	$2,500.00	$1,050.00	$2,500.00	$1,050.00
31	$1,250.00	$2,500.00	$1,250.00	$2,500.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00
32	$50.00	$600.00	$50.00	$600.00	$85.00	$1,020.00	$85.00	$1,020.00
33	$2.00	$2,288.00	$2.00	$2,288.00	$2.00	$2,288.00	$2.00	$2,288.00
34	$10.00	$500.00	$10.00	$500.00	$10.00	$500.00	$10.00	$500.00
Subtotal 13th Street		$336,686.00		$336,686.00		$334,697.93		$376,219.43
17[illegible]								
35	$10.00	$10,880.00	$10.00	$10,880.00	$10.00	$10,880.00	$10.00	$10,880.00
36	$10.00	$370.00	$10.00	$370.00	$2.50	$92.50	$2.50	$92.50
37	$10.00	$2,300.00	$10.00	$2,300.00	$2.50	$575.00	$2.50	$575.00
38	$10.00	$1,050.00	$10.00	$1,050.00	$2.50	$262.50	$2.50	$262.50
39	$10.00	$1,510.00	$10.00	$1,510.00	$2.50	$377.50	$2.50	$377.50
40	$10.00	$180.00	$10.00	$180.00	$2.50	$45.00	$2.50	$45.00
41	$58.00	$26,216.00	$58.00	$26,216.00	$65.00	$29,380.00	$65.00	$29,380.00
42	$65.00	$9,815.00	$65.00	$9,815.00	$75.00	$11,325.00	$75.00	$11,325.00
43	$2,000.00	$10,000.00	$2,000.00	$10,000.00	$2,000.00	$10,000.00	$2,000.00	$10,000.00
44	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
45	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
46	$10.00	$3,530.00	$10.00	$3,530.00	$5.00	$1,765.00	$5.00	$1,765.00
47	$25.00	$3,925.00	$25.00	$3,925.00	$27.50	$4,317.50	$27.50	$4,317.50

BID TABULATION
FM 848 STORM SEWER OUTFALLS
Bid Date January 27 2011 at 2:00 p.m.

*Red indicates error on bid form. Revised value shown.

Bids are arranged in order of lowest to highest BASE BID

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC UNIT COST BASE BID	JAMES TOTAL COST BASE BID	JAMES UNIT COST ALT BID	JAMES TOTAL COST ALT BID	CONRAD CONSTRUCTION CO., LTD UNIT COST BASE BID	CONRAD TOTAL COST BASE BID	CONRAD UNIT COST ALT BID	CONRAD TOTAL COST ALT BID
48	380 400	198	SY	Replace Ex. Driveways with Concrete to ROW	$70.00	$13 720.00	$70.00	$13 720.00	$54.00	$10,584.00	$54.00	$10 584.00
49-BASE	482	574	LF	5' x 3' RCB (Including bedding & backfill)	$180.00	$103,320.00		$0.00	$169.00	$97 006.00		$0.00
50-BASE	488	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	$7 000.00	$7 000.00		$0.00	$6 710.00	$6 710.00		$0.00
49-ALT	482	574	LF	6' x 3' RCB (Including bedding & backfill)		$0.00	$202.00	$115 948.00		$0.00	$191.00	$109 634.00
50-ALT	488	1	EA	6' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)		$0.00	$7,200.00	$7,200.00		$0.00	$6 710.00	$6 710.00
51	432	3	SY	Rip Rap at Outfall	$50.00	$150.00	$50.00	$150.00	$100.00	$300.00	$75.00	$225.00
52	482	1	EA	Brick Plug	$700.00	$700.00	$700.00	$700.00	$650.00	$650.00	$650.00	$650.00
53	251	1088	SY	Place Removed Pavement Material as Temporary Pavement	$8.20	$8 745.60	$8.20	$8 745.60	$6.50	$7 072.00	$6.50	$7 072.00
54	781	593	LF	Regrade Ex. Roadside Ditches	$3.30	$1 956.90	$3.30	$1 956.90	$5.00	$2 965.00	$5.00	$2 965.00
55	—	1177	LF	Trench Safety	$0.10	$117.70	$0.10	$117.70	$1.00	$1,177.00	$1.00	$1,177.00
56	184 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1 625.00	$812.50	$1 625.00	$812.50	$1,535.00	$767.50	$1,535.00	$767.50
57	506	2	EA	Stabilized Construction Entry/Exit	$1 100.00	$2,200.00	$1 100.00	$2 200.00	$1,870.00	$3 740.00	$1 870.00	$3 740.00
58	506	5	EA	Inlet Protection Barriers	$50.00	$250.00	$50.00	$250.00	$55.00	$275.00	$55.00	$275.00
59	506	1174	LF	Filter Fabric Fence	$1.10	$1,291.40	$1.10	$1,291.40	$1.10	$1,291.40	$1.10	$1,291.40
60	506	45	LF	Straw Bale Fence	$5.00	$225.00	$5.00	$225.00	$6.60	$297.00	$6.60	$297.00
Subtotal 17th Street						$[illegible]		$218,284.20		$[illegible]		$212,232.80
[illegible]												
61	105 305	1092	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$5,569.20	$5.10	$5 569.20	$8.00	$8,552.00	$8.00	$8,552.00
62	400	56	LF	Remove and Dispose of Ex. 12" PVC Culvert	$12.00	$672.00	$12.00	$672.00	$8.00	$448.00	$8.00	$448.00
63	400	191	LF	Remove and Dispose of Ex. 18" RCP Culvert	$20.00	$3,820.00	$20.00	$3 820.00	$8.00	$1,528.00	$8.00	$1 528.00
64	400	48	LF	Remove and Dispose of Ex. 18" RCP Culvert	$20.00	$960.00	$20.00	$960.00	$9.00	$432.00	$9.00	$432.00
65	400	295	LF	Remove and Dispose of Ex. 24" RCP Culvert	$20.00	$5 900.00	$20.00	$5 900.00	$10.00	$2 950.00	$10.00	$2 950.00
66	484	467	LF	18" RCP Culvert	$51.00	$23,817.00	$51.00	$23,817.00	$40.00	$18,680.00	$40.00	$18,680.00
67	484	294	LF	24" RCP Culvert	$57.00	$16,758.00	$57.00	$16,758.00	$46.00	$13,524.00	$46.00	$13,524.00
68	488	1	EA	18" RCP Outfall (Including Headwall and Flared Wingwalls)	$1 180.00	$1 180.00	$1,200.00	$1,200.00	$6 180.00	$6 180.00	$6 180.00	$6 180.00
69	488	1	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	$1,300.00	$1 300.00	$1 300.00	$1 300.00	$6 180.00	$6 180.00	$6 180.00	$6 180.00
70	400	285	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$1 453.50	$5.10	$1 453.50	$5.00	$1 425.00	$5.00	$1 425.00
71	340 400	193	SY	Replace Ex. Driveways with Asphalt to ROW	$60.00	$11 580.00	$60.00	$11 580.00	$54.00	$10 422.00	$54.00	$10 422.00
72	360 400	92	SY	Replace Ex. Driveways with Concrete to ROW	$70.00	$6,440.00	$70.00	$6 440.00	$54.00	$4 968.00	$54.00	$4 968.00
73-BASE	482	1232	LF	5' x 2' RCB (Including bedding & backfill)	$165.00	$203,280.00		$0.00	$171.00	$210 672.00		$0.00
74-BASE	488	2	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wingwalls)	$5 700.00	$11 400.00		$0.00	$6 710.00	$13 420.00		$0.00
73-ALT	482	1848	LF	5' x 2' RCB (Including bedding & backfill)		$0.00	$171.00	$316 008.00		$0.00	$171.00	$316 008.00
74-ALT	488	3	EA	5' x 2' RCB Outfall (Including Headwall and Straight Wings)		$0.00	$5 800.00	$17 400.00		$0.00	$6 710.00	$20 130.00
75	432	4	SY	Rip Rap for Slope Protection	$50.00	$200.00	$50.00	$200.00	$75.00	$300.00	$100.00	$400.00
76-BASE	482	2	EA	Brick Plug	$700.00	$1,400.00		$0.00	$650.00	$1,300.00		$0.00
76-ALT	482	3	EA	Brick Plug		$0.00	$700.00	$2,100.00		$0.00	$650.00	$1,950.00
77	251	1092	SY	Place Removed Pavement Material as Temporary Pavement	$6.20	$6 770.40	$6.20	$6 770.40	$6.50	$7 098.00	$6.50	$7 098.00
78	780	465	LF	Regrade Ex. Roadside Ditches	$3.30	$1 534.50	$3.30	$1 534.50	$5.00	$2 325.00	$5.00	$2 325.00
79	02715	2	EA	Sanitary Manhole	$1,480.00	$2,960.00	$1,480.00	$2,960.00	$1,800.00	$3,600.00	$1,800.00	$3,600.00
80	02710	577	LF	8" Sanitary Sewer	$28.80	$16,617.60	$28.80	$16,617.60	$26.00	$15,002.00	$26.00	$15,002.00
81	02715	1	EA	Connect 8" Sanitary Sewer to Existing Manhole	$750.00	$750.00	$1 000.00	$1 000.00	$500.00	$500.00	$500.00	$500.00
82	02710	10	EA	Remove Existing Long-Side Sanitary Sewer Lead	$800.00	$8 000.00	$800.00	$8 000.00	$350.00	$3 500.00	$350.00	$3,500.00
83	02710	10	EA	Short-Side Sanitary Sewer Lead	$900.00	$9 000.00	$900.00	$9 000.00	$464.00	$4 640.00	$464.00	$4 640.00
84-BASE	—	2570	LF	Trench Safety	$0.10	$257.00		$0.00	$1.00	$2,570.00		$0.00
84-ALT	—	3188	LF	Trench Safety		$0.00	$0.10	$318.80		$0.00	$1.00	$3,188.00
85	184 193	0.50	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1 625.00	$812.50	$1 625.00	$812.50	$1 535.00	$767.50	$1 635.00	$817.50
86	506	2	EA	Stabilized Construction Entry/Exit	$1 100.00	$2,200.00	$1 100.00	$2,200.00	$1 870.00	$3 740.00	$1 870.00	$3 740.00
87	506	1245	LF	Filter Fabric Fence	$1.10	$1,369.50	$1.10	$1,369.50	$1.10	$1,369.50	$1.10	$1,369.50
88	506	50	LF	Straw Bale Fence	$5.00	$250.00	$5.00	$250.00	$6.60	$330.00	$6.60	$330.00
Subtotal 20th Street Storm System						$344,261.20		$[illegible]		$344,383.80		$457,846.80
[illegible]												
89	105 305	1205	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$6,145.50	$5.10	$6 145.50	$6.00	$7,230.00	$6.00	$7,230.00

ITEM NUMBER	METRO CITY CONSTRUCTION, LP UNIT COST BASE BID	METRO TOTAL COST BASE BID	METRO UNIT COST ALT BID	METRO TOTAL COST ALT BID	SER CONSTRUCTION PARTNERS, LTD UNIT COST BASE BID	SER TOTAL COST BASE BID	SER UNIT COST ALT BID	SER TOTAL COST ALT BID
48	$55.00	$10 780.00	$55.00	$10 780.00	$49.00	$9 604.00	$49.00	$9,604.00
49-BASE	$195.00	$111 930.00		$0.00	$189.00	$108,486.00		$0.00
50-BASE	$7 000.00	$7 000.00		$0.00	$14 000.00	$14 000.00		$0.00
49-ALT		$0.00	$220.00	$126,280.00		$0.00	$225.00	$129 150.00
50-ALT		$0.00	$7 000.00	$7 000.00		$0.00	$14 000.00	$14,000.00
51	$120.00	$360.00	$120.00	$360.00	$50.00	$150.00	$49.00	$147.00
52	$250.00	$250.00	$250.00	$250.00	$500.00	$500.00	$600.00	$600.00
53	$9.00	$9 792.00	$9.00	$9 792.00	$8.50	$9,248.00	$8.50	$9,248.00
54	$7.00	$4 151.00	$7.00	$4 151.00	$4.00	$2,372.00	$4.00	$2 372.00
55	$1.00	$1,177.00	$1.00	$1,177.00	$0.60	$706.20	$0.60	$706.20
56	$2,000.00	$1 000.00	$2 000.00	$1 000.00	$1 725.00	$862.50	$1 725.00	$862.50
57	$1,500.00	$3 000.00	$1,500.00	$3,000.00	$600.00	$1,200.00	$600.00	$1 200.00
58	$45.00	$225.00	$45.00	$225.00	$150.00	$750.00	$156.00	$776.00
59	$2.00	$2,348.00	$1.00	$1,174.00	$1.10	$1,291.40	$1.10	$1,291.40
60	$7.00	$315.00	$7.00	$315.00	$1.00	$45.00	$1.00	$45.00
Subtotal 17th Street		$223,473.[illegible]		$236,146.[illegible]		$212 534.[illegible]		$234,[illegible]
[illegible]								
61	$8.00	$8 736.00	$8.00	$8 736.00	$4.30	$4 695.60	$4.00	$4,368.00
62	$10.00	$560.00	$10.00	$560.00	$8.50	$476.00	$8.50	$476.00
63	$10.00	$1 910.00	$10.00	$1 910.00	$8.50	$1 623.50	$8.50	$1 623.50
64	$10.00	$480.00	$10.00	$480.00	$8.50	$408.00	$8.50	$408.00
65	$12.00	$3,540.00	$12.00	$3 540.00	$8.50	$2 507.50	$8.50	$2 507.50
66	$52.00	$24,284.00	$52.00	$24,284.00	$49.50	$23,116.50	$49.00	$22,883.00
67	$65.00	$19,110.00	$65.00	$19,110.00	$56.00	$16,464.00	$56.00	$16,464.00
68	$4,200.00	$4,200.00	$4,200.00	$4,200.00	$4 600.00	$4 600.00	$4 600.00	$4 600.00
69	$4 400.00	$4 400.00	$4 400.00	$4 400.00	$5 400.00	$5 400.00	$5 400.00	$5,400.00
70	$10.00	$2 850.00	$10.00	$2 850.00	$7.00	$1 995.00	$6.70	$1 909.50
71	$40.00	$7 720.00	$40.00	$7 720.00	$44.00	$8 492.00	$44.00	$8 492.00
72	$55.00	$5 060.00	$55.00	$5 060.00	$46.50	$4,278.00	$46.50	$4,278.00
73-BASE	$185.00	$227 920.00		$0.00	$200.00	$246 400.00		$0.00
74-BASE	$7 000.00	$14 000.00		$0.00	$11,200.00	$22 400.00		$0.00
73-ALT		$0.00	$180.00	$332 640.00		$0.00	$166.00	$307 752.00
74-ALT		$0.00	$7 000.00	$21 000.00		$0.00	$8 150.00	$24 450.00
75	$120.00	$480.00	$120.00	$480.00	$49.00	$196.00	$49.00	$196.00
76-BASE	$250.00	$500.00		$0.00	$500.00	$1,000.00		$0.00
76-ALT		$0.00	$250.00	$750.00			$570.00	$1,710.00
77	$9.00	$9 828.00	$9.00	$9 828.00	$8.50	$9 282.00	$8.50	$9,282.00
78	$7.00	$3,255.00	$7.00	$3,255.00	$8.50	$3 952.50	$8.50	$3 952.50
79	$1,500.00	$3,000.00	$1,500.00	$3,000.00	$2,100.00	$4,200.00	$2,100.00	$4,200.00
80	$35.00	$20,195.00	$35.00	$20,195.00	$72.00	$41,544.00	$71.60	$41,313.20
81	$250.00	$250.00	$250.00	$250.00	$500.00	$500.00	$500.00	$500.00
82	$200.00	$2 000.00	$200.00	$2 000.00	$100.00	$1 000.00	$95.00	$950.00
83	$500.00	$5 000.00	$500.00	$5 000.00	$350.00	$3 500.00	$350.00	$3,500.00
84-BASE	$1.00	$2,570.00		$0.00	$0.60	$1,542.00		$0.00
84-ALT		$0.00	$1.00	$3,188.00		$0.00	$0.60	$1,911.60
85	$2 000.00	$1 000.00	$2 000.00	$1 000.00	$1 725.00	$862.50	$1 725.00	$862.50
86	$1,500.00	$3 000.00	$1 500.00	$3 000.00	$600.00	$1,200.00	$600.00	$1,200.00
87	$2.00	$2,490.00	$2.00	$2,490.00	$1.10	$1,369.50	$1.10	$1,369.50
88	$7.00	$350.00	$7.00	$350.00	$1.00	$50.00	$1.00	$50.00
Subtotal 20th Street Storm System		$378,[illegible]		$491,274.80		$413,[illegible]		$536,[illegible]
[illegible]								
89	$8.00	$9 640.00	$8.00	$9 640.00	$4.00	$4 820.00	$4.00	$4 820.00

ITEM NUMBER	SPRING EQUIPMENT CO, INC UNIT COST BASE BID	SPRING TOTAL COST BASE BID	SPRING UNIT COST ALT BID	SPRING TOTAL COST ALT BID	TOTAL CONTRACTING LIMITED UNIT COST BASE BID	TOTAL CONTRACTING TOTAL COST BASE BID	TOTAL CONTRACTING UNIT COST ALT BID	TOTAL CONTRACTING TOTAL COST ALT BID
48	$60.00	$11 760.00	$60.00	$11 760.00	$40.00	$7 840.00	$40.00	$7,840.00
49-BASE	$230.00	$132 020.00		$0.00	$215.00	$123 410.00		$0.00
50-BASE	$12 500.00	$12,500.00		$0.00	$20 000.00	$20 000.00		$0.00
49-ALT		$0.00	$260.00	$149,240.00		$0.00	$245.00	$140 630.00
50-ALT		$0.00	$15 500.00	$15,500.00		$0.00	$20 000.00	$20,000.00
51	$60.00	$180.00	$60.00	$180.00	$100.00	$300.00	$100.00	$300.00
52	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00
53	$10.00	$10 880.00	$10.00	$10 880.00	$10.00	$10 880.00	$10.00	$10 880.00
54	$6.00	$3 558.00	$6.00	$3,558.00	$8.00	$4 744.00	$8.00	$4 744.00
55	$10.00	$11,770.00	$10.00	$11,770.00	$0.01	$11.77	$0.01	$11.77
56	$2,500.00	$1,250.00	$2,500.00	$1,250.00	$2 500.00	$1 250.00	$2 500.00	$1 250.00
57	$1,250.00	$2,500.00	$1,250.00	$2,500.00	$1 000.00	$2 000.00	$1 000.00	$2 000.00
58	$50.00	$250.00	$50.00	$250.00	$85.00	$425.00	$85.00	$425.00
59	$2.00	$2,348.00	$2.00	$2,348.00	$2.00	$2,348.00	$2.00	$2,348.00
60	$4.00	$180.00	$4.00	$180.00	$10.00	$450.00	$10.00	$450.00
Subtotal 17th Street		$[illegible],472.00		$[illegible]		$274,676.77		$[illegible].77
[illegible]								
61	$10.00	$10 920.00	$10.00	$10 920.00	$10.00	$10 920.00	$10.00	$10 920.00
62	$10.00	$560.00	$10.00	$560.00	$2.50	$140.00	$2.50	$140.00
63	$10.00	$1 910.00	$10.00	$1 910.00	$2.50	$477.50	$2.50	$477.50
64	$10.00	$480.00	$10.00	$480.00	$2.50	$120.00	$2.50	$120.00
65	$10.00	$2 950.00	$10.00	$2 950.00	$2.50	$737.50	$2.50	$737.50
66	$19.00	$8,873.00	$19.00	$8,873.00	$65.00	$30,355.00	$65.00	$30,355.00
67	$23.00	$6,762.00	$23.00	$6,762.00	$75.00	$22,050.00	$75.00	$22,050.00
68	$2,500.00	$2 500.00	$2,500.00	$2 500.00	$15 000.00	$15 000.00	$15 000.00	$15 000.00
69	$3 000.00	$3 000.00	$3 000.00	$3 000.00	$15 000.00	$15 000.00	$15 000.00	$15 000.00
70	$10.00	$2 850.00	$10.00	$2 850.00	$5.00	$1 425.00	$5.00	$1 425.00
71	$25.00	$4 825.00	$25.00	$4 825.00	$27.50	$5 307.50	$27.50	$5 307.50
72	$60.00	$5 520.00	$60.00	$5 520.00	$40.00	$3 680.00	$40.00	$3 680.00
73-BASE	$230.00	$283 360.00		$0.00	$205.00	$252,560.00		$0.00
74-BASE	$12 000.00	$24 000.00		$0.00	$17,500.00	$35,000.00		$0.00
73-ALT		$0.00	$230.00	$425 040.00		$0.00	$215.00	$397 320.00
74-ALT		$0.00	$12,000.00	$36,000.00		$0.00	$20 000.00	$60 000.00
75	$60.00	$240.00	$60.00	$240.00	$100.00	$400.00	$100.00	$400.00
76-BASE	$1,000.00	$2,000.00		$0.00	$2,000.00	$4,000.00		$0.00
76-ALT			$1,000.00	$3,000.00		$0.00	$2,000.00	$6,000.00
77	$10.00	$10 920.00	$10.00	$10 920.00	$10.00	$10 920.00	$10.00	$10 920.00
78	$6.00	$2 790.00	$6.00	$2 790.00	$8.00	$3 720.00	$8.00	$3,720.00
79	$4,000.00	$8,000.00	$4,000.00	$8,000.00	$1,500.00	$3,000.00	$1,500.00	$3,000.00
80	$75.00	$43,275.00	$75.00	$43,275.00	$60.00	$34,620.00	$60.00	$34,620.00
81	$1 000.00	$1 000.00	$1 000.00	$1 000.00	$1 000.00	$1,000.00	$1 000.00	$1 000.00
82	$2 000.00	$20 000.00	$2 000.00	$20 000.00	$1 000.00	$10 000.00	$1 000.00	$10,000.00
83	$1,250.00	$12 500.00	$1,250.00	$12 500.00	$1 000.00	$10 000.00	$1 000.00	$10,000.00
84-BASE	$10.00	$25,700.00		$0.00	$0.01	$25.70		$0.00
84-ALT		$0.00	$10.00	$31,880.00		$0.00	$0.01	$31.88
85	$2,500.00	$1,250.00	$2,500.00	$1 250.00	$2 500.00	$1,250.00	$2 500.00	$1,250.00
86	$1 250.00	$2 500.00	$1,250.00	$2,500.00	$1 000.00	$2 000.00	$1 000.00	$2 000.00
87	$2.00	$2,490.00	$2.00	$2,490.00	$2.00	$2,490.00	$2.00	$2,490.00
88	$4.00	$200.00	$4.00	$200.00	$10.00	$500.00	$10.00	$500.00
Subtotal 20th Street Storm System		$491,375.00		$562,215.[illegible]		$470,[illegible]		$[illegible]
[illegible]								
89	$4.00	$4 820.00	$4.00	$4,820.00	$10.00	$12 050.00	$10.00	$12 050.00

BID TABULATION
FM 640 STORM SEWER OUTFALLS
Bid Date: January 27 2011 at 2 00 p.m.

*Red indicates error on bid form. Revised values shown.

Bids are arranged in order of lowest to highest BASE BID

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC				CONRAD CONSTRUCTION CO., LTD				METRO CITY CONSTRUCTION, LP			
					UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	$230 00	$460 00	$230 00	$460 00	$125 00	$250 00	$125 00	$250 00	$300 00	$600 00	$300 00	$600 00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	$20.00	$1,500 00	$20 00	$1 500 00	$8 00	$600 00	$8 00	$600 00	$10 00	$750 00	$10 00	$750 00
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	$18 00	$2,340 00	$20 00	$2,600 00	$9 00	$1 170 00	$9 00	$1 170 00	$10 00	$1 300 00	$10 00	$1 300 00
93	400	83	LF	Remove and Dispose of Ex. 24 RCP Culvert	$20.00	$1,660.00	$20 00	$1 660 00	$10 00	$830.00	$10 00	$830 00	$12 00	$996 00	$12 00	$996 00
94	464	205	LF	18" RCP Culvert	$51.00	$10,455 00	$51 00	$10,455.00	$40 00	$8,200.00	$40 00	$8,200.00	$53 00	$10,860 00	$52 00	$10,660.00
95	464	83	LF	24" RCP Culvert	$57.00	$4,731 00	$57 00	$4,731 00	$46 00	$3,818 00	$46 00	$3,818.00	$66 00	$5,395 00	$66 00	$5,395 00
96	465	2	EA	Type "A" Inlet	$1,225.00	$2,450.00	$1,225.00	$2,450 00	$1,433 00	$2,866.00	$1,433.00	$2,866.00	$1,100.00	$2,200.00	$1,100 00	$2,200 00
97	467	3	EA	End Sections in Ditch	$1,900 00	$5,700 00	$1,900 00	$5,700.00	$1,595 00	$4,785 00	$1,595.00	$4,785.00	$900.00	$2,700 00	$900 00	$2,700 00
98	466	1	EA	24 RCP Outfall (including Headwall and Flared Wingwalls)	$1 300.00	$1 300.00	$1 300 00	$1 300 00	$6 180 00	$6 180 00	$6 180.00	$6 180.00	$4 400.00	$4 400 00	$4 400 00	$4 400 00
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	$5 10	$530 40	$5 10	$530 40	$5 00	$520.00	$5 00	$520.00	$10 00	$1 040.00	$10 00	$1 040 00
100	340 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	$60 00	$4 320.00	$60 00	$4 320 00	$54 00	$3,888 00	$54.00	$3 888 00	$40 00	$2,880.00	$40 00	$2 880 00
101	360 400	32	SY	Replace Ex. Driveways with Concrete to ROW	$95.00	$3,040.00	$100 00	$3,200 00	$54 00	$1 728 00	$54 00	$1 728 00	$55.00	$1 760 00	$55 00	$1 760 00
102-BASE	482	630	LF	6' x 3' RCB (including bedding & backfill)	$202 00	$129,078 00		$0 00	$191 00	$122,049 00		$0 00	$220.00	$140,580 00		$0 00
103-BASE	466	1	EA	6' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	$7,200.00	$7 200 00		$0 00	$8 710.00	$8 710 00		$0 00	$7 000.00	$7 000.00		$0 00
102-ALT	482	1278	LF	5' x 3' RCB (including bedding & backfill)		$0 00	$174 00	$222 372 00		$0 00	$168 00	$215 082 00		$0 00	$196 00	$249,210 00
103-ALT	466	2	EA	5' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	-	$0 00	$7 000 00	$14 000 00		$0 00	$8 710 00	$13 420 00		$0 00	$7 000 00	$14 000 00
104-BASE	433	3	SY	Rip Rap at Outfall	$50.00	$150 00		$0 00	$100 00	$300 00		$0 00	$120.00	$360 00		$0.00
104-ALT	433	4	SY	Rip Rap at Outfall	-	$0 00	$50 00	$200 00		$0 00	$100 00	$400.00			$120 00	$480 00
105-BASE	462	1	EA	Brick Plug	$700 00	$700.00		$0 00	$750 00	$750.00		$0 00	$250.00	$250 00		$0.00
105-ALT	462	2	EA	Brick Plug		$0 00	$700.00	$1,400 00		$0 00	$850.00	$1,200 00			$250 00	$500 00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	$6.20	$7 471 00	$6.20	$7 471 00	$6.50	$7,832 50	$6 50	$7,832 50	$9 00	$10,845.00	$9 00	$10 845 00
107	760	1024	LF	Regrade Ex. Roadside Ditches	$3 30	$3 379.20	$3 30	$3 379.20	$5.00	$5 120.00	$5 00	$5 120 00	$7 00	$7 168 00	$7 00	$7 168 00
108	760	40	LF	Roadside Ditch Extension	$15 00	$600.00	$15.22	$608 80	$8 00	$320 00	$8.00	$320.00	$7 00	$280 00	$7 00	$280 00
109	02715	2	EA	Sanitary Manhole	$1,480.00	$2,960.00	$1,480.00	$2,960.00	$1,800.00	$3,600.00	$1,800 00	$3,600.00	$1,500.00	$3,000 00	$1,500 00	$3,000 00
110	02715	417	LF	6" Sanitary Sewer	$28.80	$12,009.60	$28.80	$12,009 60	$20.08	$8,365 02	$26 00	$10,842 00	$35 00	$14,595 00	$35.00	$14,595 00
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	$750 00	$750.00	$750 00	$750 00	$500 00	$500.00	$500.00	$500 00	$250.00	$250 00	$250 00	$250 00
112	02710	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	$600 00	$1,200.00	$600 00	$1,200 00	$350 00	$700 00	$500 00	$1,000 00	$200.00	$400.00	$250 00	$500 00
113	02710	2	EA	Short-Side Sanitary Sewer Lead	$900 00	$1 800 00	$900 00	$1 800 00	$464 00	$928 00	$464 00	$928 00	$500 00	$1,000 00	$500 00	$1 000.00
114-BASE	—	1344	LF	Trench Safety	$0.10	$134 40		$0.00	$1 00	$1,344 00		$0 00	$1.00	$1,344 00		$0 00
114-ALT	—	1983	LF	Trench Safety		$0 00	$0 10	$198.30		$0.00	$1 00	$1,983 00		$0 00	$1 00	$1,983 00
115	164 193	0 82	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1 825 00	$1 007 50	$1 825.00	$1 007 50	$1 536 00	$851 70	$1 536 00	$851 70	$2 000.00	$1,240 00	$2 000 00	$1,240 00
116-BASE	506	2	EA	Stabilized Construction Entry(Exit)	$1 100 00	$2,200.00		$0 00	$1 870 00	$3 740 00		$0 00	$1 500 00	$3,000 00		$0 00
116-ALT	509	1	EA	Stabilized Construction Entry(Exit)		$0 00	$1 100 00	$1 100 00		$0 00	$1,870 00	$1 870.00		$0 00	$1 500 00	$1,500 00
117-BASE	508	2	EA	Inlet Protection Barrier	$50 00	$100 00		$0 00	$55 00	$110 00		$0 00	$45.00	$90 00		$0 00
117-ALT	508	5	EA	Inlet Protection Barrier		$0 00	$50 00	$250 00		$0 00	$55 00	$275 00		$0 00	$45.00	$225 00
118	509	1308	LF	Filter Fabric Fence	$1 10	$1,438 80	$1 10	$1,438 80	$1 10	$1,438 80	$1 10	$1,438.80	$2 00	$2,616 00	$2 00	$2,616.00
119	509	80	LF	Straw Bale Fence	$5.00	$300 00	$5.00	$300 00	$4 80	$288 00	$4 80	$288 00	$7 00	$420 00	$7 00	$420 00
Subtotal 23rd Street Storm System						$217 110.40		$317,487 18		$207,208.02		$318,204.60		$238,789.80		$384,133.86
34[illegible]																
120	105 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	$5 10	$6,120.00	$5 10	$6 120 00	$6 00	$7 200 00	$6 00	$7,200.00	$8 00	$9 600 00	$8.00	$9 600 00
121	400	332	LF	Remove and Dispose of Ex. 15 RCP Culvert	$18 00	$5 976.00	$17 00	$5 644 00	$8 00	$2 656 00	$8 00	$2 656 00	$10 00	$3 320 00	$10 00	$3,320 00
122	400	68	LF	Remove and Dispose of Ex. 18" RCP Culvert	$22 00	$1 496 00	$20 00	$1 360 00	$9 00	$612 00	$9 00	$612 00	$10 00	$680 00	$10 00	$680 00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	$27 00	$1 134 00	$20 00	$840 00	$10 00	$420 00	$10 00	$420 00	$12 00	$504 00	$12 00	$504.00
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	$32 00	$3 040 00	$20 00	$1 900 00	$14 00	$1 330 00	$14 00	$1 330 00	$15 00	$1 425 00	$15 00	$1 425 00
125	400	40	LF	Remove and Dispose of Ex. 48" RCP Culvert	$42 00	$1 680 00	$20 00	$800 00	$16 00	$640 00	$16 00	$640 00	$15 00	$600 00	$15 00	$600 00
126	464	322	LF	18" RCP Culvert	$51 00	$16,422 00	$51 00	$16,422.00	$40 00	$12,880.00	$40 00	$12,880.00	$52 00	$16,744 00	$52 00	$16,744 00
127	464	42	LF	24" RCP Culvert	$57 00	$2,394.00	$57 00	$2,394 00	$46 00	$1,932 00	$46 00	$1,932 00	$65 00	$2,730 00	$65 00	$2,730 00
128	464	95	LF	42" RCP Culvert	$106 00	$10,070 00	$106 00	$10,070.00	$90 00	$8,550 00	$90.00	$8,550 00	$100.00	$9,500 00	$100 00	$9,500 00
129	464	40	LF	48" RCP Culvert	$129 00	$5,160.00	$129 00	$5,160.00	$107 00	$4,280 00	$107 00	$4,280 00	$120.00	$4,800 00	$120 00	$4,800 00
130	467	9	EA	End Sections in Ditches	$1,800 00	$16,200 00	$1,800 00	$16,200.00	$1,595 00	$14,355 00	$1,595 00	$14,355 00	$900.00	$8,100 00	$900 00	$8,100 00
131	466	1	EA	24 RCP Outfall (including Headwall and Flared Wingwalls)	$1 300 00	$1 300.00	$1 300 00	$1 300 00	$6 180 00	$6 180 00	$6 180 00	$6 180 00	$4 400.00	$4 400 00	$4 400 00	$4 400 00
132	466	1	EA	48" RCP Outfall (including Headwall and Flared Wingwalls)	$6 000 00	$6,000 00	$6 000 00	$6 000 00	$6,270 00	$6,270 00	$6,270 00	$6,270 00	$5 000.00	$5 000 00	$4 800 00	$4 800 00
133	400	406	SY	Remove and Dispose of Ex. Driveway Material	$5 10	$2 080 80	$5 10	$2 080 80	$5 00	$2 040 00	$5 00	$2 040 00	$10 00	$4 080 00	$10 00	$4 080 00
134	340 400	197	SY	Replace Ex. Driveways with Asphalt to ROW	$60 00	$11 820 00	$60 00	$11 820 00	$54 00	$10,638 00	$54 00	$10 638 00	$40 00	$7 880 00	$40 00	$7 880 00
135	360 400	211	SY	Replace Ex. Driveways with Concrete to ROW	$70 00	$14 770 00	$70 00	$14 770 00	$54 00	$11 394 00	$54 00	$11 394 00	$55 00	$11 605 00	$55 00	$11 605 00
136-BASE	482	1280	LF	6' x 3' RCB (including bedding & backfill)	$196 00	$250 880 00		$0 00	$191 00	$244 480 00		$0 00	$220 00	$281 600 00		$0 00
137-BASE	466	2	EA	6' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	$7,200 00	$14 400 00		$0 00	$8 710 00	$13 420 00		$0 00	$7,000 00	$14 000 00		$0 00

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	SER CONSTRUCTION PARTNERS, LTD				SPRING EQUIPMENT CO, INC				TOTAL CONTRACTING LIMITED			
					UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
90	400	2	EA	Remove and Dispose of Ex. Grate Inlet	$270.00	$540 00	$270 00	$540.00	$200 00	$400 00	$200.00	$400.00	$250 00	$500 00	$250 00	$500 00
91	400	75	EA	Remove and Dispose of Ex. 15" RCP Culvert	$8.50	$637 50	$8.50	$637.50	$10 00	$750 00	$10 00	$750 00	$2 50	$187 50	$2 50	$187.50
92	400	130	LF	Remove and Dispose of Ex. 18" RCP Culvert	$8.50	$1 105 00	$8.50	$1 105 00	$10 00	$1 300 00	$10 00	$1 300 00	$2 50	$325.00	$2 50	$325 00
93	400	83	LF	Remove and Dispose of Ex. 24 RCP Culvert	$8.50	$705.50	$8.50	$705 50	$10 00	$830 00	$10 00	$830 00	$2 50	$207.50	$2 50	$207 50
94	464	205	LF	18" RCP Culvert	$49.50	$10,147.50	$49 40	$10,127.00	$18 00	$3,690 00	$18.00	$3,690.00	$65.00	$13,325.00	$65 00	$13,325 00
95	464	83	LF	24" RCP Culvert	$56.00	$4,648.00	$56.00	$4,648.00	$23 00	$1,909.00	$23.00	$1,909.00	$75 00	$6,225.00	$75 00	$6,225 00
96	467	2	EA	End Sections in Ditch	$2,000.00	$4,000.00	$2,000.00	$4,000.00	$1,100 00	$2,200.00	$1,100.00	$2,200.00	$1,500.00	$3,000.00	$1,500 00	$3,000 00
98	466	1	EA	24 RCP Outfall (including Headwall and Flared Wingwalls)	$5,200.00	$5,200 00	$5 300 00	$5,300.00	$1,250 00	$3,750 00	$1,250.00	$3,750 00	$7,000.00	$8,000 00	$2,000 00	$8,000 00
99	400	104	SY	Remove and Dispose of Ex. Driveway Material	$7 70	$800 80	$8 00	$832 00	$10 00	$1 040 00	$10 00	$1 040 00	$15 000.00	$15 000.00	$15 000 00	$15 000 00
100	340 400	72	SY	Replace Ex. Driveways with Asphalt to ROW	$46 50	$3 348.00	$46 50	$3,348.00	$26 00	$1 800 00	$25 00	$1 800.00	$5 00	$520.00	$5 00	$520.00
101	360 400	32	SY	Replace Ex. Driveways with Concrete to ROW	$49 00	$1 568 00	$49 00	$1 568.00	$60 00	$1 920 00	$60 00	$1 920 00	$40 00	$1,280 00	$40 00	$1,280 00
102-BASE	482	630	LF	6' x 3' RCB (including bedding & backfill)	$220.00	$140,580 00		$0.00	$250 00	$159 750 00		$0 00	$245 00	$158 555 00		$0 00
103-BASE	466	1	EA	6' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	$19 000 00	$19 000 00		$0 00	$15 000.00	$15 000 00		$0.00	$20 000 00	$20 000 00		$0 00
102-ALT	482	1278	LF	5' x 3' RCB (including bedding & backfill)		$0 00	$201 00	$256,878 00			$250 00	$319,500 00		$0 00	$225 00	$287,550 00
103-ALT	466	2	EA	5' x 3' RCB Outfall (including Headwall and Straight Wingwalls)		$0 00	$9 400 00	$18 800.00			$15 000 00	$30 000.00		$0 00	$20 000.00	$40 000 00
104-BASE	433	3	SY	Rip Rap at Outfall	$48 00	$147 00		$0 00	$60 00	$180 00		$0 00	$100 00	$300 00		$0 00
104-ALT	433	4	SY	Rip Rap at Outfall		$0 00	$49 00	$196 00			$60 00	$240 00		$0 00	$100 00	$400.00
105-BASE	462	1	EA	Brick Plug	$500 00	$500.00		$0 00	$1,000.00	$1,000 00		$0 00	$2,000 00	$2,000.00		$0 00
105-ALT	462	2	EA	Brick Plug		$0.00	$500 00	$1,000.00			$1,000 00	$2,000.00		$0 00	$2,000.00	$4,000 00
106	251	1205	SY	Place Removed Pavement Material as Temporary Pavement	$8 50	$10 242.50	$8 50	$10,242.50	$10 00	$12 050 00	$10 00	$12 050 00	$10 00	$12 050 00	$10 00	$12,050 00
107	760	1024	LF	Regrade Ex. Roadside Ditches	$8 50	$8 704 00	$8.50	$8 704 00	$8 00	$8 192 00	$8 00	$8 192 00	$8 00	$8 192 00	$8 00	$8 192 00
108	760	40	LF	Roadside Ditch Extension	$21 00	$840 00	$21 00	$840 00	$50 00	$2,000 00	$50 00	$2,000.00	$10 00	$400 00	$10 00	$400.00
109	02715	2	EA	Sanitary Manhole	$2,100 00	$4,200 00	$2,100.00	$4,200.00	$2,500 00	$5,000.00	$2,500 00	$5,000 00	$1,500 00	$3,000 00	$2,000.00	$4,000 00
110	02715	417	LF	6" Sanitary Sewer	$49 00	$20,773 00	$71.40	$29,857.20	$75 00	$31,275 00	$75 00	$31,275.00	$60 00	$25,020 00	$60 00	$25,020 00
111	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	$500 00	$500 00	$500 00	$500 00	$1 000 00	$1 000 00	$1,000 00	$1 000.00	$1 000.00	$1 000 00	$1 000.00	$1 000 00
112	02710	2	EA	Remove Existing Long-Side Sanitary Sewer Lead	$100 00	$200 00	$100.00	$200 00	$2 000.00	$4 000 00	$2,000 00	$4 000 00	$1 000.00	$2 000 00	$1 000 00	$2 000 00
113	02710	2	EA	Short-Side Sanitary Sewer Lead	$300.00	$600.00	$300 00	$600 00	$1,200 00	$2 400 00	$1,200 00	$2 400 00	$1 000 00	$2 000 00	$1,000 00	$2,000 00
114-BASE	—	1344	LF	Trench Safety	$0 80	$808 80		$0 00	$10 00	$13,440 00		$0 00	$0 01	$13 44		$0 00
114-ALT	—	1983	LF	Trench Safety		$0 00	$0.80	$1,586 80		$0 00	$10 00	$19,830 00		$0 00	$0 01	$19 83
115	164 193	0 82	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1 725 00	$1 089 50	$1 725 00	$1 089 50	$2,500 00	$1 550 00	$2,500 00	$1,550 00	$2,500 00	$1 550 00	$2 500 00	$1 550 00
116-BASE	506	2	EA	Stabilized Construction Entry(Exit)	$500 00	$1 000 00		$0 00	$1,250 00	$2 500 00		$0 00	$1 000 00	$2 000 00		$0 00
116-ALT	509	1	EA	Stabilized Construction Entry(Exit)		$0 00	$500 00	$500.00		$0.00	$1,250 00	$1,250 00		$0 00	$1,000 00	$1 000 00
117-BASE	508	2	EA	Inlet Protection Barrier	$150 00	$300 00		$0.00	$50 00	$100 00		$0 00	$85 00	$170 00		$0.00
117-ALT	508	5	EA	Inlet Protection Barrier		$0 00	$150 00	$750.00			$50 00	$250 00		$0 00	$85.00	$425 00
118	509	1308	LF	Filter Fabric Fence	$1 10	$1,438.80	$1 10	$1,438 80	$2 00	$2,616 00	$2 00	$2,616.00	$2 00	$2,616 00	$2 00	$2,616 00
119	509	80	LF	Straw Bale Fence	$4 00	$354 00	$1 00	$80.00	$4 00	$240 00	$4 00	$240 00	$10 00	$800 00	$10 00	$800 00
Subtotal 23rd Street Storm System						$256,786.80		$377,888.00		$287,880.00		$408,980.00		$388,888.44		$463,422.83
34[illegible]																
120	105 305	1200	SY	Remove and Stockpile 9-1/2" of Existing Pavement and Base	$4 00	$4 800 00	$4 00	$4,800 00	$4 00	$4,800 00	$4 00	$4 800.00	$10 00	$12 000 00	$10 00	$12 000 00
121	400	332	LF	Remove and Dispose of Ex. 15 RCP Culvert	$8.50	$2 822 00	$8 50	$2 822 00	$10 00	$3 320 00	$10 00	$3 320 00	$2 50	$830 00	$2 50	$830 00
122	400	68	LF	Remove and Dispose of Ex. 18" RCP Culvert	$8.50	$578 00	$8 50	$578 00	$10.00	$680 00	$10 00	$680 00	$2 50	$170 00	$2 50	$170 00
123	400	42	LF	Remove and Dispose of Ex. 24" RCP Culvert	$8 50	$357 00	$8 50	$357 00	$10 00	$420 00	$10 00	$420 00	$2 50	$105 00	$2 50	$105 00
124	400	95	LF	Remove and Dispose of Ex. 42" RCP Culvert	$19 00	$1 805 00	$18 00	$1 710 00	$10 00	$950 00	$10 00	$950 00	$2 50	$237 50	$2 50	$237 50
125	400	40	LF	Remove and Dispose of Ex. 48" RCP Culvert	$20 70	$828 00	$21 00	$840 00	$10 00	$400 00	$10 00	$400 00	$2 50	$100 00	$2 50	$100 00
126	464	322	LF	18" RCP Culvert	$48.50	$15,939 00	$50 00	$16,100 00	$58 00	$18,676 00	$58.00	$18,676 00	$85 00	$20,930 00	$85.00	$20,930 00
127	464	42	LF	24" RCP Culvert	$56 00	$2,352 00	$56 00	$2,352 00	$65 00	$2,730 00	$65 00	$2,730 00	$75.00	$3,150 00	$75.00	$3,150 00
128	464	95	LF	42" RCP Culvert	$107.00	$10,165 00	$107 00	$10,165 00	$100.00	$9,500 00	$100.00	$9 500 00	$125 00	$11,875 00	$125 00	$11,875 00
129	464	40	LF	48" RCP Culvert	$129 00	$5,160 00	$129 00	$5,160 00	$110 00	$4,400 00	$110 00	$4,400 00	$150 00	$6,000 00	$150 00	$6,000 00
130	467	9	EA	End Sections in Ditches	$800 00	$7,200 00	$810 00	$7,290 00	$2,000 00	$18,000 00	$2,000.00	$18,000 00	$2,000 00	$18,000 00	$2,000 00	$18,000 00
131	466	1	EA	24 RCP Outfall (including Headwall and Flared Wingwalls)	$5,300 00	$5 300 00	$5 300 00	$5 300 00	$3,000 00	$3 000 00	$3,000.00	$3 000 00	$15 000 00	$15 000 00	$15,000 00	$15,000 00
132	466	1	EA	48" RCP Outfall (including Headwall and Flared Wingwalls)	$8 000.00	$8 000 00	$7 700 00	$7 700 00	$6,500 00	$6 500 00	$6,500 00	$6 500 00	$15,000 00	$15 000 00	$15 000 00	$15 000 00
133	400	406	SY	Remove and Dispose of Ex. Driveway Material	$4 00	$1 832 00	$4 00	$1 832.00	$4 00	$1 632 00	$4 00	$1,632 00	$5 00	$2 040 00	$5 00	$2,040 00
134	340 400	197	SY	Replace Ex. Driveways with Asphalt to ROW	$49 00	$9 653 00	$49 00	$9 653.00	$25 00	$4 925 00	$25 00	$4 925 00	$27 50	$5 417 50	$27 50	$5 417 50
135	360 400	211	SY	Replace Ex. Driveways with Concrete to ROW	$50 00	$10,550 00	$50 00	$10 550 00	$60 00	$12 660 00	$60 00	$12 660 00	$40.00	$8 440.00	$40 00	$8 440 00
136-BASE	482	1280	LF	6' x 3' RCB (including bedding & backfill)	$224 00	$286 720 00		$0 00	$265 00	$338,200.00		$0 00	$245 00	$313 600 00		$0 00
137-BASE	466	2	EA	6' x 3' RCB Outfall (including Headwall and Straight Wingwalls)	$12 000.00	$24 000 00		$0 00	$15 000 00	$30 000 00		$0 00	$20,000 00	$40,000 00		$0 00

BID TABULATION
FM 646 STORM SEWER OUTFALLS
Bid Date: January 27 2011 at 2.00 p.m.

Red indicates error on bid form. Revised value shown.

Bids are arranged in order of lowest to highest BASE BID.

ITEM NUMBER	SPEC. NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	CONRAD CONSTRUCTION CO., LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	METRO CITY CONSTRUCTION, LP UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
136-ALT	482	1280	LF	7' x 3' RCB (Including bedding & backfill)		$0.00	$243.00	$311 040.00		$0.00	$266.00	$340,480.00		$0.00	$250.00	$320,000.00
137-ALT	488	2	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)		$0.00	$8 000.00	$16,000.00		$0.00	$6 710.00	$13,420.00		$0.00	$7 200.00	$14,400.00
138	432	5	SY	Rip Rap at Outfall	$50.00	$250.00	$50.00	$250.00	$100.00	$500.00	$100.00	$500.00	$120.00	$600.00	$120.00	$600.00
139	462	2	EA	Brick Plug	$700.00	$1,400.00	$700.00	$1,400.00	$750.00	$1,500.00	$850.00	$1,700.00	$250.00	$500.00	$250.00	$500.00
140	251	1200	SY	Place Removed Pavement Material as Temporary Pavement	$6.20	$7 440.00	$6.20	$7 440.00	$6.50	$7 800.00	$6.50	$7 800.00	$9.00	$10 800.00	$9.00	$10,800.00
141	760	806	LF	Regrade Ex. Roadside Ditches	$3.30	$2 659.80	$3.30	$2 659.80	$5.00	$4 030.00	$5.00	$4 030.00	$7.00	$5 642.00	$7.00	$5 642.00
142	—	1139	LF	Trench Safety	$0.10	$113.90	$0.10	$113.90	$1.00	$1,139.00	$1.00	$1,139.00	$1.00	$1,139.00	$1.00	$1,139.00
143	164 193	0.61	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1 625.00	$991.25	$1 625.00	$991.25	$1,535.00	$936.35	$1,835.00	$1 119.35	$2,000.00	$1,220.00	$2 000.00	$1,220.00
144-BASE	508	2	EA	Stabilized Construction Entry/Exit	$1 100.00	$2,200.00		$0.00	$1 870.00	$3 740.00		$0.00	$1,500.00	$3,000.00		$0.00
144-ALT	508	1	EA	Stabilized Construction Entry/Exit			$1 100.00	$1 100.00		$0.00	$1 870.00	$1 870.00			$1 500.00	$1 500.00
145	508	9	EA	Inlet Protection Barrier	$50.00	$450.00	$50.00	$450.00	$55.00	$495.00	$55.00	$495.00	$45.00	$405.00	$45.00	$405.00
146	508	1310	LF	Filter Fabric Fence	$1.10	$1,441.00	$1.10	$1,441.00	$1.10	$1,441.00	$1.10	$1,441.00	$2.00	$2,620.00	$2.00	$2,620.00
147	508	50	LF	Straw Bale Fence	$5.00	$250.00	$5.00	$250.00	$6.60	$330.00	$6.60	$330.00	$7.00	$350.00	$7.00	$350.00
Subtotal 24th Street Storm System						$386,130.78		$449,916.78		$371 169.36		$469,881.36		$412,944.86		$446,944.86
26T[illegible]																
148	105, 305	1154	SY	Remove and Stockpile 8-1/2" of Existing Pavement and Base	$5.10	$5 885.40	$5.10	$5 885.40	$6.00	$6 924.00	$6.00	$6 924.00	$8.00	$9,232.00	$8.00	$9,232.00
149	400	24	LF	Remove and Dispose of Ex. 12" RCP Culvert	$18.00	$432.00	$20.00	$480.00	$8.00	$192.00	$8.00	$192.00	$10.00	$240.00	$10.00	$240.00
150	400	30	LF	Remove and Dispose of Ex. 15" RCP Culvert	$19.00	$570.00	$20.00	$600.00	$8.00	$240.00	$8.00	$240.00	$10.00	$300.00	$10.00	$300.00
151	400	87	LF	Remove and Dispose of Ex. 18" RCP Culvert	$20.00	$1 740.00	$20.00	$1 740.00	$9.00	$783.00	$9.00	$783.00	$10.00	$870.00	$10.00	$870.00
152	400	192	LF	Remove and Dispose of Ex. 24" RCP Culvert	$20.00	$3 840.00	$20.00	$3 840.00	$10.00	$1 920.00	$10.00	$1 920.00	$12.00	$2 304.00	$12.00	$2 304.00
153	400	21	LF	Remove and Dispose of Ex. 24" PVC Culvert	$20.00	$420.00	$20.00	$420.00	$10.00	$210.00	$10.00	$210.00	$12.00	$252.00	$12.00	$252.00
154	400	18	LF	Remove and Dispose of Ex. 24 CIP Culvert	$20.00	$360.00	$20.00	$360.00	$10.00	$180.00	$10.00	$180.00	$12.00	$216.00	$12.00	$216.00
155	484	205	LF	18" RCP Culvert	$51.00	$10,455.00	$51.00	$10,455.00	$40.00	$8,200.00	$40.00	$8,200.00	$52.00	$10,660.00	$52.00	$10,660.00
156	484	238	LF	24" RCP Culvert	$57.00	$13,566.00	$57.00	$13,566.00	$46.00	$10,948.00	$46.00	$10,948.00	$65.00	$15,470.00	$65.00	$15,470.00
157	487	9	EA	End Sections in Ditches	$1,750.00	$15,750.00	$1,750.00	$15,750.00	$1,595.00	$14,355.00	$1,595.00	$14,355.00	$900.00	$8,100.00	$900.00	$8,100.00
158	488	2	EA	24" RCP Outfall (Including Headwall and Flared Wingwalls)	$1 300.00	$2 600.00	$1 300.00	$2 600.00	$6,160.00	$12 320.00	$6 160.00	$12 320.00	$4 400.00	$8,800.00	$4 400.00	$8 800.00
159	400	179	SY	Remove and Dispose of Ex. Driveway Material	$5.10	$912.90	$5.10	$912.90	$5.00	$895.00	$5.00	$895.00	$10.00	$1 790.00	$10.00	$1 790.00
160	340 400	117	SY	Replace Ex. Driveways with Asphalt to ROW	$60.00	$7 020.00	$60.00	$7 020.00	$54.00	$6 318.00	$54.00	$6 318.00	$40.00	$4 680.00	$40.00	$4 680.00
161	360 400	62	SY	Replace Ex. Driveways with Concrete to ROW	$70.00	$4 340.00	$70.00	$4 340.00	$54.00	$3 348.00	$54.00	$3 348.00	$55.00	$3 410.00	$55.00	$3 410.00
162-BASE	482	725	LF	5' x 3' RCB (Including bedding & backfill)	$180.00	$130 500.00		$0.00	$169.00	$122,525.00		$0.00	$195.00	$141 375.00		$0.00
163-BASE	488	1	EA	5' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)	$7 000.00	$7 000.00		$0.00	$6,710.00	$6 710.00		$0.00	$7,000.00	$7 000.00		$0.00
162-ALT	482	725	LF	7' x 3' RCB (Including bedding & backfill)		$0.00	$243.00	$176,175.00		$0.00	$266.00	$192,850.00		$0.00	$250.00	$181,250.00
163-ALT	488	1	EA	7' x 3' RCB Outfall (Including Headwall and Straight Wingwalls)		$0.00	$8 000.00	$8 000.00		$0.00	$6 710.00	$6 710.00		$0.00	$7,200.00	$7 200.00
164	432	3	SY	Rip Rap at Outfall	$50.00	$150.00	$50.00	$150.00	$100.00	$300.00	$100.00	$300.00	$120.00	$360.00	$120.00	$360.00
165	462	1	EA	Brick Plug	$700.00	$700.00	$700.00	$700.00	$650.00	$650.00	$650.00	$650.00	$250.00	$250.00	$250.00	$250.00
166	251	1154	SY	Place Removed Pavement Material as Temporary Pavement	$6.20	$7 154.80	$6.20	$7 154.80	$6.50	$7,501.00	$6.50	$7 501.00	$9.00	$10 386.00	$9.00	$10 386.00
167	760	952	LF	Regrade Ex. Roadside Ditches	$3.30	$3 141.60	$3.30	$3 141.60	$5.00	$4 760.00	$5.00	$4 760.00	$7.00	$6 664.00	$7.00	$6 664.00
168	02715	3	EA	Sanitary Manhole	$1,480.00	$4,440.00	$1,480.00	$4,440.00	$1,800.00	$5,400.00	$1,800.00	$5,400.00	$1,500.00	$4,500.00	$1,500.00	$4,500.00
169	02710	623	LF	6" Sanitary Sewer	$28.80	$17,942.40	$28.80	$17,942.40	$26.00	$16,198.00	$26.00	$16,198.00	$35.00	$21,805.00	$35.00	$21,805.00
170	02715	1	EA	Connect Sanitary Sewer to Existing Manhole	$750.00	$750.00	$750.00	$750.00	$500.00	$500.00	$500.00	$500.00	$250.00	$250.00	$250.00	$250.00
171	02710	1	EA	Remove Existing Long-Side Sanitary Sewer Lead	$600.00	$600.00	$600.00	$600.00	$350.00	$350.00	$500.00	$500.00	$200.00	$200.00	$250.00	$250.00
172	02710	1	EA	Short-Side Sanitary Sewer Lead	$900.00	$900.00	$900.00	$900.00	$484.00	$484.00	$484.00	$484.00	$500.00	$500.00	$500.00	$500.00
173	—	1791	LF	Trench Safety	$0.10	$179.10	$0.10	$179.10	$1.00	$1,791.00	$1.00	$1,791.00	$1.00	$1,791.00	$1.00	$1,791.00
174	164 193	0.63	AC	Turf Establishment by Hydromulch Seeding of All Areas Affected by Construction and Vehicle Traffic	$1,625.00	$1 023.75	$1 625.00	$1 023.75	$1 535.00	$967.05	$1,535.00	$967.05	$2 000.00	$1 260.00	$2 000.00	$1,260.00
175	508	2	EA	Stabilized Construction Entry/Exit	$1 100.00	$2,200.00	$1 100.00	$2,200.00	$1 870.00	$3 740.00	$1,870.00	$3 740.00	$1,500.00	$3 000.00	$1 500.00	$3,000.00
176	508	9	EA	Inlet Protection Barrier	$50.00	$450.00	$50.00	$450.00	$55.00	$495.00	$55.00	$495.00	$45.00	$405.00	$45.00	$405.00
177	508	1478	LF	Filter Fabric Fence	$1.10	$1,625.80	$1.10	$1,625.80	$1.10	$1,625.80	$1.10	$1,625.80	$2.00	$2,956.00	$2.00	$2,956.00
178	508	55	LF	Straw Bale Fence	$5.00	$275.00	$5.00	$275.00	$6.60	$363.00	$6.60	$363.00	$7.00	$385.00	$7.00	$385.00
Subtotal 26th Street Storm System						$246,823.75		$293,678.75		$241 172.86		$311,847.86		$269,413.00		$308,536.00
TRAF[illegible]																
179	502	6	MO	Traffic Control (Including Barricades Signs, etc per Traffic Control Plan)	$ 3000.00	$ 18,000.00	$ 3000.00	$ 18 000.00	$ 3000.00	$ 18 000.00	$ 3000.00	$ 18 000.00	$ 3000.00	$ 18 000.00	$ 3000.00	$ 18 000.00
Subtotal Traffic Control						$ 18,000.00		$ 18,000.00		$ 18,000.00		$ 18,000.00		$ 18,000.00		$ 18,000.00
TOTAL BIDS (BASE AND ALTERNATE RESPECTIVELY)						$1 719 [illegible]		$2 101 577 10		$1 710 328.22		$2 142,250.20		$1,847,506.00		$2,201,223.00

ITEM NUMBER	SER CONSTRUCTION PARTNERS, LTD UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	SPRING EQUIPMENT CO, INC. UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	TOTAL CONTRACTING LIMITED UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
136-ALT		$0.00	$265.00	$339,200.00		$0.00	$300.00	$384 000.00		$0.00	$300.00	$384 000.00
137-ALT		$0.00	$15 000.00	$30 000.00		$0.00	$25 000.00	$50,000.00		$0.00	$22,500.00	$45,000.00
138	$46.50	$232.50	$46.50	$232.50	$60.00	$300.00	$60.00	$300.00	$100.00	$500.00	$100.00	$500.00
139	$500.00	$1,000.00	$500.00	$1,000.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$2,000.00	$4,000.00	$2,000.00	$4,000.00
140	$8.50	$10,200.00	$8.50	$10,200.00	$10.00	$12,000.00	$10.00	$12,000.00	$10.00	$12 000.00	$10.00	$12 000.00
141	$8.50	$6,851.00	$8.50	$6,851.00	$6.00	$4 836.00	$6.00	$4 836.00	$8.00	$6,448.00	$8.00	$6 448.00
142	$0.60	$683.40	$0.60	$683.40	$10.00	$11,390.00	$10.00	$11,390.00	$0.01	$11.39	$0.01	$11.39
143	$1 725.00	$1 052.25	$1 725.00	$1,052.25	$2,500.00	$1 525.00	$2,500.00	$1 525.00	$2,500.00	$1 525.00	$2,500.00	$1 525.00
144-BASE	$523.30	$1 046.60		$0.00	$1,250.00	$2 500.00		$0.00	$1 000.00	$2,000.00		$0.00
144-ALT		$0.00	$500.00	$500.00		$0.00	$1,250.00	$1,250.00		$0.00	$1 000.00	$1 000.00
145	$200.00	$1,800.00	$195.50	$1,759.50	$50.00	$450.00	$50.00	$450.00	$85.00	$765.00	$85.00	$765.00
146	$1.10	$1,441.00	$1.10	$1,441.00	$2.00	$2,620.00	$2.00	$2,620.00	$2.00	$2,620.00	$2.00	$2,620.00
147	$0.90	$45.00	$1.00	$50.00	$4.00	$200.00	$4.00	$200.00	$10.00	$500.00	$10.00	$500.00
Subtotal 24th Street Storm System		$422,212.78		$479,878.08		$488,814.80		$563,164.00		$583,294.30		$677,894.30
26T[illegible]												
148	$4.00	$4 616.00	$4.30	$4 962.20	$10.00	$11 540.00	$10.00	$11 540.00	$10.00	$11 540.00	$10.00	$11,540.00
149	$8.50	$204.00	$8.50	$204.00	$10.00	$240.00	$10.00	$240.00	$2.50	$60.00	$2.50	$60.00
150	$8.50	$255.00	$8.50	$255.00	$10.00	$300.00	$10.00	$300.00	$2.50	$75.00	$2.50	$75.00
151	$8.50	$739.50	$8.50	$739.50	$10.00	$870.00	$10.00	$870.00	$2.50	$217.50	$2.50	$217.50
152	$8.50	$1 632.00	$8.50	$1 632.00	$10.00	$1 920.00	$10.00	$1 920.00	$2.50	$480.00	$2.50	$480.00
153	$8.50	$178.50	$8.50	$178.50	$10.00	$210.00	$10.00	$210.00	$2.50	$52.50	$2.50	$52.50
154	$8.50	$153.00	$8.50	$153.00	$10.00	$180.00	$10.00	$180.00	$2.50	$45.00	$2.50	$45.00
155	$49.40	$10,127.00	$50.00	$10,250.00	$58.00	$11,890.00	$58.00	$11,890.00	$65.00	$13,325.00	$65.00	$13,325.00
156	$49.40	$11,757.20	$50.00	$11,900.00	$65.00	$15,470.00	$65.00	$15,470.00	$75.00	$17,850.00	$75.00	$17,850.00
157	$800.00	$7,200.00	$800.00	$7,200.00	$2,000.00	$18,000.00	$2,000.00	$18,000.00	$2,000.00	$18,000.00	$2,000.00	$18,000.00
158	$5 175.00	$10 350.00	$6,000.00	$12,000.00	$3 000.00	$6 000.00	$3 000.00	$6 000.00	$15 000.00	$30 000.00	$15 000.00	$30,000.00
159	$4.00	$716.00	$4.00	$716.00	$10.00	$1 790.00	$10.00	$1 790.00	$5.00	$895.00	$5.00	$895.00
160	$46.50	$5 440.50	$46.50	$5 440.50	$25.00	$2 925.00	$25.00	$2 925.00	$27.50	$3,217.50	$27.50	$3,217.50
161	$49.00	$3 038.00	$49.00	$3,038.00	$60.00	$3 720.00	$60.00	$3 720.00	$40.00	$2 480.00	$40.00	$2,480.00
162-BASE	$200.00	$145 000.00		$0.00	$230.00	$166 750.00		$0.00	$215.00	$155 875.00		$0.00
163-BASE	$12 000.00	$12,000.00		$0.00	$13 500.00	$13 500.00		$0.00	$20 000.00	$20 000.00		$0.00
162-ALT		$0.00	$270.00	$195 750.00		$0.00	$300.00	$217 500.00		$0.00	$300.00	$217,500.00
163-ALT		$0.00	$14 000.00	$14 000.00		$0.00	$25 000.00	$25 000.00		$0.00	$22 500.00	$22,500.00
164	$61.00	$183.00	$61.00	$183.00	$60.00	$180.00	$60.00	$180.00	$100.00	$300.00	$100.00	$300.00
165	$500.00	$500.00	$600.00	$600.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00
166	$8.50	$9,809.00	$8.50	$9 809.00	$10.00	$11 540.00	$10.00	$11 540.00	$10.00	$11 540.00	$10.00	$11 540.00
167	$8.50	$8,092.00	$8.50	$8 092.00	$6.00	$5 712.00	$6.00	$5 712.00	$8.00	$7 616.00	$8.00	$7 616.00
168	$2,200.00	$6,600.00	$2,200.00	$6,600.00	$4,000.00	$12,000.00	$4,000.00	$12,000.00	$1,500.00	$4,500.00	$2,000.00	$6,000.00
169	$69.00	$42,987.00	$71.60	$44,606.80	$75.00	$46,725.00	$75.00	$46,725.00	$60.00	$37,380.00	$60.00	$37,380.00
170	$500.00	$500.00	$500.00	$500.00	$1 000.00	$1 000.00	$1 000.00	$1 000.00	$1 000.00	$1 000.00	$1 000.00	$1 000.00
171	$74.00	$74.00	$74.00	$74.00	$2 000.00	$2,000.00	$2 000.00	$2 000.00	$1 000.00	$1 000.00	$1 000.00	$1 000.00
172	$300.00	$300.00	$300.00	$300.00	$1 200.00	$1,200.00	$1,200.00	$1,200.00	$1 000.00	$1,000.00	$1 000.00	$1 000.00
173	$0.60	$1,074.60	$0.60	$1,074.60	$10.00	$17,910.00	$10.00	$17,910.00	$0.01	$17.91	$0.01	$17.91
174	$1 725.00	$1 086.75	$1 725.00	$1 086.75	$2,500.00	$1 575.00	$2,500.00	$1,575.00	$2 500.00	$1 575.00	$2 500.00	$1,575.00
175	$500.00	$1 000.00	$600.00	$1,200.00	$1,250.00	$2 500.00	$1,250.00	$2 500.00	$1 000.00	$2 000.00	$1 000.00	$2 000.00
176	$155.00	$1,395.00	$200.00	$1,800.00	$50.00	$450.00	$50.00	$450.00	$85.00	$765.00	$85.00	$765.00
177	$1.10	$1 625.80	$1.10	$1,625.80	$2.00	$2,956.00	$2.00	$2,956.00	$2.00	$2,956.00	$2.00	$2,956.00
178	$1.00	$55.00	$1.00	$55.00	$4.00	$220.00	$4.00	$220.00	$10.00	$550.00	$10.00	$550.00
Subtotal 26th Street Storm System		$288,866.85		$346,025.65		$362,273.00		$434,323.00		$348,312.41		$413,887.41
TRAF[illegible]												
179	$ 3000.00	$ 18 000.00	$ 3000.00	$ 18 000.00	$ 3000.00	$ 18 000.00	$ 3000.00	$ 18 000.00	$ 3000.00	$ 18 000.00	$ 3000.00	$ 18,000.00
Subtotal Traffic Control		$ 18,000.00		$ 18,000.00		$ 18,000.00		$ 18,000.00		$ 18,000.00		$ 18,000.00
TOTAL BIDS (BASE AND ALTERNATE RESPECTIVELY)		$2,033,786.70		$2 417 312 70		$2,300,248.00		$2,848,296.00		$2 505,116.14		$3,026,887.19

BID TABULATION
FM 640 STORM SEWER OUTFALLS
Bid Date: January 27, 2011 at 2:00 p.m.

Red indicates error on bid form. Revised value shown.

Bids are arranged in order of lowest to highest BASE BID.

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	JAMES CONSTRUCTION GROUP LLC				CONRAD CONSTRUCTION CO., LTD				METRO CITY CONSTRUCTION, LP			
					UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
SUPPLEMENTAL ITEMS																
13TH																
1	—	7	EA	Water Service Lead Adjustment	$400.00	$2,800.00	$400.00	$2,800.00	$1,000.00	$7,000.00	$1,000.00	$7,000.00	$500.00	$3,500.00	$500.00	$3,500.00
2	—	7	EA	Adjust Water Meters to Established Grade	$150.00	$1,050.00	$150.00	$1,050.00	$150.00	$1,050.00	$150.00	$1,050.00	$200.00	$1,400.00	$200.00	$1,400.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$400.00	$400.00	$400.00	$400.00	$200.00	$200.00	$200.00	$200.00
4	462	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00	$15.00	$750.00	$15.00	$750.00
Subtotal 13th Street Supplemental Items						$5,400.00	$0.00	$5,400.00		$10,200.00		$10,200.00		$5,850.00	$0.00	$5,850.00
17TH																
1	—	11	EA	Water Service Lead Adjustment	$400.00	$4,400.00	$400.00	$4,400.00	$1,000.00	$11,000.00	$1,000.00	$11,000.00	$500.00	$5,500.00	$500.00	$5,500.00
2	—	4	EA	Sanitary Service Lead Adjustment	$500.00	$2,000.00	$500.00	$2,000.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00	$500.00	$2,000.00	$500.00	$2,000.00
3	—	11	EA	Adjust Water Meters to Established Grade	$150.00	$1,650.00	$150.00	$1,650.00	$150.00	$1,650.00	$150.00	$1,650.00	$300.00	$3,300.00	$300.00	$3,300.00
4	479	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$400.00	$400.00	$400.00	$400.00	$300.00	$300.00	$300.00	$300.00
5	462	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00	$15.00	$750.00	$15.00	$750.00
6	580	1	EA	Remove/Replace Multiple Mailbox Assembly	$200.00	$200.00	$200.00	$200.00	$500.00	$500.00	$500.00	$500.00	$300.00	$300.00	$300.00	$300.00
7	580	2	EA	Remove/Replace Single Mailbox Assembly	$150.00	$300.00	$150.00	$300.00	$150.00	$300.00	$150.00	$300.00	$250.00	$500.00	$250.00	$500.00
Subtotal 17th Street Supplemental Items						$10,100.00		$10,100.00		$19,800.00		$19,800.00		$12,650.00		$12,650.00
20TH																
1	—	10	EA	Water Service Lead Adjustment	$400.00	$4,000.00	$400.00	$4,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00	$500.00	$5,000.00	$500.00	$5,000.00
2	—	10	EA	Adjust Water Meters to Established Grade	$150.00	$1,500.00	$150.00	$1,500.00	$150.00	$1,500.00	$150.00	$1,500.00	$300.00	$3,000.00	$300.00	$3,000.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$400.00	$400.00	$400.00	$400.00	$300.00	$300.00	$300.00	$300.00
4	462	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00	$15.00	$750.00	$15.00	$750.00
Subtotal 20th Street Supplemental Items						$7,050.00	$0.00	$7,050.00		$13,650.00		$13,650.00		$9,050.00	$0.00	$9,050.00
23RD																
1	—	6	EA	Water Service Lead Adjustment	$400.00	$2,400.00	$400.00	$2,400.00	$1,000.00	$6,000.00	$1,000.00	$6,000.00	$500.00	$3,000.00	$500.00	$3,000.00
2	—	6	EA	Adjust Water Meters to Established Grade	$150.00	$900.00	$150.00	$900.00	$150.00	$900.00	$150.00	$900.00	$300.00	$1,800.00	$300.00	$1,800.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	$300.00	$300.00	$300.00	$300.00	$400.00	$400.00	$400.00	$400.00	$300.00	$300.00	$300.00	$300.00
4	462	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00	$15.00	$750.00	$15.00	$750.00
Subtotal 23rd Street Supplemental Items						$4,850.00	$0.00	$4,850.00		$9,050.00		$9,050.00		$5,850.00	$0.00	$5,850.00
24TH																
1	—	11	EA	Water Service Lead Adjustment	$400.00	$4,400.00	$400.00	$4,400.00	$1,000.00	$11,000.00	$1,000.00	$11,000.00	$500.00	$5,500.00	$500.00	$5,500.00
2	—	2	EA	Sanitary Service Lead Adjustment	$500.00	$1,000.00	$500.00	$1,000.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$300.00	$600.00	$300.00	$600.00
3	—	11	EA	Adjust Water Meters to Established Grade	$150.00	$1,650.00	$150.00	$1,650.00	$150.00	$1,650.00	$150.00	$1,650.00	$300.00	$3,300.00	$300.00	$3,300.00
4	462	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00	$15.00	$750.00	$15.00	$750.00
5	580	4	EA	Remove/Replace Single Mailbox Assembly	$150.00	$600.00	$150.00	$600.00	$150.00	$600.00	$150.00	$600.00	$250.00	$1,000.00	$250.00	$1,000.00
Subtotal 24th Street Supplemental Items						$8,900.00		$8,900.00		$17,000.00		$17,000.00		$11,150.00		$11,150.00
26TH																
1	—	6	EA	Water Service Lead Adjustment	$400.00	$2,400.00	$400.00	$2,400.00	$1,000.00	$6,000.00	$1,000.00	$6,000.00	$500.00	$3,000.00	$500.00	$3,000.00
2	—	6	EA	Adjust Water Meters to Established Grade	$150.00	$900.00	$150.00	$900.00	$150.00	$900.00	$150.00	$900.00	$300.00	$1,800.00	$300.00	$1,800.00
3	479	2	EA	Adjust Manhole Rims to Established Grade	$300.00	$600.00	$300.00	$600.00	$400.00	$800.00	$400.00	$800.00	$300.00	$600.00	$300.00	$600.00
4	462	50	CY	Extra Cement Stabilized Sand	$25.00	$1,250.00	$25.00	$1,250.00	$35.00	$1,750.00	$35.00	$1,750.00	$15.00	$750.00	$15.00	$750.00
5	580	4	EA	Remove/Replace Single Mailbox Assembly	$150.00	$600.00	$150.00	$600.00	$150.00	$600.00	$150.00	$600.00	$250.00	$1,000.00	$250.00	$1,000.00
Subtotal 26th Street Supplemental Items						$5,750.00		$5,750.00		$10,050.00		$10,050.00		$7,150.00		$7,150.00
TOTAL SUPPLEMENTAL ITEMS						$42,050.00		$42,050.00		$79,550.00		$79,550.00		$51,700.00		$51,700.00
TOTAL BASE BID						$1,719,660.90				$1,710,328.22				$1,847,506.00		
TOTAL BASE BID + SUPPLEMENTAL ITEMS						$1,761,710.90				$1,789,878.22				$1,899,206.00		
TOTAL ALTERNATE BID								$2,101,577.19				$2,142,259.20				$2,201,223.00
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS								$2,143,627.19				$2,221,809.20				$2,252,923.00

ITEM NUMBER	SPEC NUMBER	QTY	UNIT	DESCRIPTION	SER CONSTRUCTION PARTNERS, LTD				SPRING EQUIPMENT CO, INC.				TOTAL CONTRACTING LIMITED			
					UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID	UNIT COST BASE BID	TOTAL COST BASE BID	UNIT COST ALT BID	TOTAL COST ALT BID
SUPPLEMENTAL ITEMS																
13TH																
1	—	7	EA	Water Service Lead Adjustment	$400.00	$2,800.00	$400.00	$2,800.00	$2,500.00	$17,500.00	$2,500.00	$17,500.00	$1,000.00	$7,000.00	$1,000.00	$7,000.00
2	—	7	EA	Adjust Water Meters to Established Grade	$200.00	$1,400.00	$200.00	$1,400.00	$900.00	$6,300.00	$900.00	$6,300.00	$500.00	$3,500.00	$500.00	$3,500.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	$200.00	$200.00	$200.00	$200.00	$650.00	$650.00	$650.00	$650.00	$500.00	$500.00	$500.00	$500.00
4	462	50	CY	Extra Cement Stabilized Sand	$23.00	$1,150.00	$23.00	$1,150.00	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
Subtotal 13th Street Supplemental Items						$5,550.00	$0.00	$5,550.00		$28,950.00	$0.00	$28,950.00		$12,250.00	$0.00	$12,250.00
17TH																
1	—	11	EA	Water Service Lead Adjustment	$345.00	$3,795.00	$345.00	$3,795.00	$2,500.00	$27,500.00	$2,500.00	$27,500.00	$1,000.00	$11,000.00	$1,000.00	$11,000.00
2	—	4	EA	Sanitary Service Lead Adjustment	$345.00	$1,380.00	$345.00	$1,380.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00
3	—	11	EA	Adjust Water Meters to Established Grade	$230.00	$2,530.00	$230.00	$2,530.00	$900.00	$9,900.00	$900.00	$9,900.00	$500.00	$5,500.00	$500.00	$5,500.00
4	479	1	EA	Adjust Manhole Rims to Established Grade	$230.00	$230.00	$230.00	$230.00	$650.00	$650.00	$650.00	$650.00	$500.00	$500.00	$500.00	$500.00
5	462	50	CY	Extra Cement Stabilized Sand	$29.00	$1,450.00	$29.00	$1,450.00	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
6	580	1	EA	Remove/Replace Multiple Mailbox Assembly	$115.00	$115.00	$115.00	$115.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$500.00	$500.00	$500.00	$500.00
7	580	2	EA	Remove/Replace Single Mailbox Assembly	$57.50	$115.00	$57.50	$115.00	$450.00	$900.00	$450.00	$900.00	$500.00	$1,000.00	$500.00	$1,000.00
Subtotal 17th Street Supplemental Items						$9,615.00		$9,615.00		$46,950.00		$46,950.00		$23,750.00		$23,750.00
20TH																
1	—	10	EA	Water Service Lead Adjustment	$345.00	$3,450.00	$345.00	$3,450.00	$2,500.00	$25,000.00	$2,500.00	$25,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
2	—	10	EA	Adjust Water Meters to Established Grade	$290.00	$2,900.00	$290.00	$2,900.00	$900.00	$9,000.00	$900.00	$9,000.00	$500.00	$5,000.00	$500.00	$5,000.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	$230.00	$230.00	$230.00	$230.00	$650.00	$650.00	$650.00	$650.00	$500.00	$500.00	$500.00	$500.00
4	462	50	CY	Extra Cement Stabilized Sand	$29.00	$1,450.00	$29.00	$1,450.00	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
Subtotal 20th Street Supplemental Items						$8,030.00	$0.00	$8,030.00		$37,150.00	$0.00	$37,150.00		$16,750.00	$0.00	$16,750.00
23RD																
1	—	6	EA	Water Service Lead Adjustment	$345.00	$2,070.00	$345.00	$2,070.00	$2,500.00	$15,000.00	$2,500.00	$15,000.00	$1,000.00	$6,000.00	$1,000.00	$6,000.00
2	—	6	EA	Adjust Water Meters to Established Grade	$300.00	$1,800.00	$300.00	$1,800.00	$900.00	$5,400.00	$900.00	$5,400.00	$500.00	$3,000.00	$500.00	$3,000.00
3	479	1	EA	Adjust Manhole Rims to Established Grade	$230.00	$230.00	$230.00	$230.00	$650.00	$650.00	$650.00	$650.00	$500.00	$500.00	$500.00	$500.00
4	462	50	CY	Extra Cement Stabilized Sand	$29.00	$1,450.00	$29.00	$1,450.00	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
Subtotal 23rd Street Supplemental Items						$5,550.00	$0.00	$5,550.00		$23,550.00	$0.00	$23,550.00		$10,750.00	$0.00	$10,750.00
24TH																
1	—	11	EA	Water Service Lead Adjustment	$350.00	$3,850.00	$350.00	$3,850.00	$2,500.00	$27,500.00	$2,500.00	$27,500.00	$1,000.00	$11,000.00	$1,000.00	$11,000.00
2	—	2	EA	Sanitary Service Lead Adjustment	$350.00	$700.00	$350.00	$700.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00
3	—	11	EA	Adjust Water Meters to Established Grade	$300.00	$3,300.00	$300.00	$3,300.00	$900.00	$9,900.00	$900.00	$9,900.00	$500.00	$5,500.00	$500.00	$5,500.00
4	462	50	CY	Extra Cement Stabilized Sand	$29.00	$1,450.00	$29.00	$1,450.00	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
5	580	4	EA	Remove/Replace Single Mailbox Assembly	$57.50	$230.00	$57.50	$230.00	$450.00	$1,800.00	$450.00	$1,800.00	$500.00	$2,000.00	$500.00	$2,000.00
Subtotal 24th Street Supplemental Items						$9,530.00		$9,530.00		$43,700.00		$43,700.00		$21,700.00		$21,700.00
26TH																
1	—	6	EA	Water Service Lead Adjustment	$345.00	$2,070.00	$345.00	$2,070.00	$2,500.00	$15,000.00	$2,500.00	$15,000.00	$1,000.00	$6,000.00	$1,000.00	$6,000.00
2	—	6	EA	Adjust Water Meters to Established Grade	$287.50	$1,725.00	$287.50	$1,725.00	$900.00	$5,400.00	$900.00	$5,400.00	$500.00	$3,000.00	$500.00	$3,000.00
3	479	2	EA	Adjust Manhole Rims to Established Grade	$230.00	$460.00	$230.00	$460.00	$650.00	$1,300.00	$650.00	$1,300.00	$500.00	$1,000.00	$500.00	$1,000.00
4	462	50	CY	Extra Cement Stabilized Sand	$29.00	$1,450.00	$29.00	$1,450.00	$50.00	$2,500.00	$50.00	$2,500.00	$25.00	$1,250.00	$25.00	$1,250.00
5	580	4	EA	Remove/Replace Single Mailbox Assembly	$57.50	$230.00	$57.50	$230.00	$450.00	$1,800.00	$450.00	$1,800.00	$500.00	$2,000.00	$500.00	$2,000.00
Subtotal 26th Street Supplemental Items						$5,935.00		$5,935.00		$26,000.00		$26,000.00		$13,250.00		$13,250.00
TOTAL SUPPLEMENTAL ITEMS						$44,210.00		$44,210.00		$204,300.00		$204,300.00		$98,450.00		$98,450.00
TOTAL BASE BID						$2,833,750.70				$2,300,244.00				$2,505,118.14		
TOTAL BASE BID + SUPPLEMENTAL ITEMS						$2,877,960.70				$2,504,544.00				$2,603,618.14		
TOTAL ALTERNATE BID								$2,417,312.70				$2,848,200.00				$3,028,657.19
TOTAL ALTERNATE BID + SUPPLEMENTAL ITEMS								$2,461,522.70				$3,052,500.00				$3,127,107.19

LOW BIDDER FOR BOTH BASE BID AND ALTERNATE BID = JAMES CONSTRUCTION GROUP LLC

CONTRACT AWARD

CONTRACT FOR: FM 646 STORM SEWER OUTFALLS

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 1070

Bid No B111027

Contractor: James Construction Group, LLC

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
164 (GC) Seeding and Fertilizing For Erosion Control
168 (GC) Sprinkle Irrigation
Important Notice to Contractors
02132 Straw Bale Fence
02215 Excavating, Trenching, and Backfilling for Utilities
02321 Cement Stabilized Sand
02710 Sanitary Sewers
02715 Manholes

DRAWINGS: 1 Through 22
ADDENDA: 1 (1/20/11), 2 (1/25/11), 3 (1/26/11)

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 The Contractor shall complete the work within 180 Calendar Days of the issuance of the notice to proceed The time set forth for completion of the work is an essential element of the Contract

The Contract Sum: The County shall pay the Contractor for performance of the Contract, the sum of Two Million, One Hundred Forty Three Thousand, Six Hundred Twenty Seven Dollars and 10/100 ($2,143,627.10), 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 February 22, 2011.

EXECUTED this 10th day of MARCH, 2011.

COUNTY OF GALVESTON, TEXAS

BY: Mark Henry
MARK HENRY, County Judge

ATTEST: Dwight D. Sullivan
DWIGHT SULLIVAN, County Clerk

CONTRACTOR
James Construction Group, LLC

BY Vice President
Signature - Title
Will Cravens
Printed Name

SECTION III

Special Terms and Conditions

SPECIAL TERMS AND CONDITIONS

CONTRACT FOR: FM 646 STORM SEWER OUTFALLS

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:

Construct reinforced concrete box storm sewers and outfalls on six streets in San Leon, Texas, including 13th, 17th, 20th, 23rd, 24th, and 26th Streets In addition, the existing roadside ditches and driveway culverts will be reconstructed to maximize drainage. The existing streets are asphalt paved with roadside ditches and driveway culverts The existing asphalt pavement and base course that is removed to construct the box sewers will be reused as temporary paving surface for the streets until they are repaved under a separate contract.

The construction will consist of both box and pipe storm sewer, grading and related miscellaneous work The proposed storm sewer outfall boxes will be plugged at the north end. Future connection will be made to the proposed TXDOT project on FM 646.

Also included in this project is the construction of a 6" parallel sanitary sewer on four of the six streets These sanitary lines will be constructed in order to avoid long-side sanitary sewer service lead conflicts This work will include manholes, sanitary sewer and other related appurtenances as may be required for construction

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. 722 Moody Avenue, Galveston, Texas 77550
Telephone No.. (409) 770-5549

GENERAL

The County reserves the right to award the contract with or without any or all additive alternates.

Before approval of final payment and release of retainage, the contractor shall execute the following forms and deliver them to the County:

AIA Form G706 – Contractor's Affidavit of Payment of Debts and Claims
AIA Form G706A – Contractor's Affidavit of Release of Liens
AIA Form G707 – Consent of Surety to Final Payment
AIA Form G707A – Consent of Surety to Reduction in or Partial Release of Retainage (if applicable)

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 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 One Thousand dollars ($1,000.00) per day will be assessed for each day beyond the time of completion that the work is not substantially complete.

TIME OF COMPLETION

Time of Completion of this project is 180 calendar days from the date of the Notice to Proceed.

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 Items pertaining to construction of the proposed storm sewer and ditch work

PRIVATE PROPERTY

Any damage to adjacent property shall be repaired at the Contractor's expense

SPECIAL REQUIREMENTS:

1) The attached schedule of wages per hour for this Contract follow:

GENERAL DECISION. TX20100046 03/12/2010 TX46

Date· March 12, 2010
General Decision Number TX20100046 03/12/2010

Superseded General Decision Number TX20080046

State: Texas

Construction Types. Highway

Counties: Brazoria, Chambers, Fort Bend, Galveston, Hardin, Harris, Jefferson, Liberty, Montgomery, Orange and Waller Counties in Texas

HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects, and railroad construction, bascule, suspension & spandrel arch bridges; bridges designed for commercial navigation, bridges involving marine construction; other major bridges)

Modification Number	Publication Date
0	03/12/2010

SUTX2005-005 11/09/2004

	Rates	Fringes
Asphalt Distributor Operator...	$ 10.94	0.00
Asphalt paving machine operator	$ 12.01	0.00
Asphalt Raker..	$ 11 13	0 00
Asphalt Shoveler.	$ 9.14	0 00
Broom or Sweeper Operator . ..	$ 11.19	0.00
Bulldozer operator	$ 11.81	0 00
Carpenter, Rough	$ 12.49	0.00
Concrete Finisher, Paving .. .	$ 11 38	0 00
Concrete Finisher, Structures	$ 10.80	0.00
Concrete Paving Curbing Machine Operator	$ 10 00	0 00
Concrete Paving Finishing Machine Operator...	$ 13.07	0 00
Concrete Paving Joint Sealer Operator	$ 11.00	0.00
Concrete Paving Saw Operator. .	$ 12.75	0 00
Concrete Paving Spreader Operator.	$ 10.44	0 00
Concrete Rubber	$ 9.00	0 00
Crane, Clamshell, Backhoe, Derrick, Dragline, Shovel Operator..	$ 12.71	0 00
Crusher and Screed Plant Operator	$ 11.29	0 00
Electrician	$ 21.79	0 00
Flagger	$ 9.42	0 00
Form Builder/Setter, Structures	$ 10.50	0.00
Form Liner, Paving & Curb... .	$ 11 75	0.00
Form Setter, Paving & Curb...	$ 10.51	0.00
Foundation Drill Operator, Crawler Mounted..... . .	$ 15.00	0.00
Foundation Drill Operator, Truck Mounted.....	$ 12.73	0.00

Front End Loader Operator .	$ 10 65	0.00
Laborer, common	$ 9.15	0 00
Laborer, Utility..	$ 9.81	0 00
Manhole Builder. . . .	$ 9.00	0.00
Mechanic..	$ 13 72	0 00
Milling Machine Operator, Fine Grade	$ 13.17	0 00
Mixer operator . ..	$ 10 33	0 00
Motor Grader Operator, Rough..	$ 13 13	0.00
Motor Grader Operator . . .	$ 11.67	0 00
Oiler.	$ 12 12	0 00
Painter, Structures.	$ 15.54	0.00
Pavement Marking Machine Operator.	$ 8 18	0 00
Piledriverman	$ 12.22	0 00
Pipelayer....	$ 9.49	0.00
Reinforcing Steel Setter, Paving...	$ 15 14	0 00
Reinforcing Steel Setter, Structure..	$ 13.87	0.00
Roller Operator, Pneumatic, Self-Propelled.	$ 9.91	0.00
Roller Operator, Steel Wheel, Flat Wheel/Tamping..	$ 10.43	0 00
Roller Operator, Steel Wheel, Plant Mix Pavement	$ 11.07	0 00
Scraper Operator.....	$ 9.92	0 00
Servicer	$ 10 96	0 00
Sign Installer (PGM)... .. .	$ 8.54	0.00
Slip Form Machine Operator.....	$ 11.07	0 00
Spreader Box operator.	$ 11.12	0.00
Structural Steel Worker	$ 12 13	0 00
Tractor operator, Crawler Type.	$ 13.00	0 00
Tractor operator, Pneumatic.	$ 10.07	0.00
Traveling Mixer Operator... ...	$ 11.00	0 00
Truck driver, lowboy-Float. . .	$ 13.16	0 00
Truck driver, Single Axle, Heavy.....	$ 10.65	0 00
Truck driver, Single Axle, Light.....	$ 10.07	0 00
Truck Driver, Tandem Axle, Semi-Trailer...	$ 10.25	0 00
Work Zone Barricade Servicer..	$ 9 94	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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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 (29CFR 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.

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.

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END OF GENERAL DECISION

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA Document G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER

TO (Owner)

ARCHITECT'S PROJECT NO·

CONTRACT FOR·

CONTRACT DATE

PROJECT:
(name, address)

State of:

County of·

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations 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 his property might in any way be held responsible

EXCEPTIONS (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

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:

Address

BY

Subscribed and sworn to before me this

day of 19

Notary Public:

My Commission Expires

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO (Owner)

ARCHITECT'S PROJECT NO.

CONTRACT FOR·

CONTRACT DATE:

PROJECT·
(name, address)

State of
County of

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that to the best of his 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 against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS (If none, write "None" If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception)

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

Address.

BY

Subscribed and sworn to before me this
day of 19

Notary Public

My Commission Expires

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CONSENT OF SURETY COMPANY TO FINAL PAYMENT

AIA DOCUMENT G707

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER

PROJECT
(name, address)

TO (Owner)

ARCHITECT'S PROJECT NO:

CONTRACT FOR.

CONTRACT DATE

CONTRACTOR

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company)

, SURETY COMPANY,

on bond of (here 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 Company of any of its obligations to (here insert name and address of Owner)

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this day of 19

Surety Company

Signature of Authorized Representative

Attest:
(Seal):

Title

NOTE This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

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CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

AIA DOCUMENT G707 A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER

PROJECT:
(name, address)

TO (Owner)

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, th
(here insert name and address of Surety as it appears in the bond)

, SURET

on bond of (here insert name and address of Contractor as it appears in the bond)

, CONTRACTOF

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 Suret of any of its obligations to (here insert name and address of Owner)

, OWNE

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,
the Surety has hereunto set its hand this day of 19

Surety

Signature of Authorized Representative

Attest
(Seal)

Title

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.

SECTION V
SPECIFICATIONS

PROJECT: FM 646 Storm Sewer Outfalls
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."

Rebecca L. Watkins

Rebecca Watkins, P.E.
Project Engineer
Texas P.E. Board Firm Registration No. 280

01-04-2011
Date

GOVERNING SPECIFICATIONS AND SPECIAL PROVISIONS

All Specifications and Special Provisions applicable to this Project are identified as follows:

STANDARD SPECIFICATIONS:

"Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges" as adopted by the Texas Department of Transportation, June 1, 2004.

SPECIAL SPECIFICATIONS.

164 (GC) Seeding and Fertilizing for Erosion Control
168 (GC) Sprinkle Irrigation
Important Notice to Contractors
02132 Straw Bale Fence
02215 Excavating, Trenching, and Backfilling for Utilities
02321 Cement Stabilized Sand
02710 Sanitary Sewers
02715 Manholes

SPECIAL PROVISIONS:

Special Provisions to Items 1 Thru 9

GENERAL:

The above listed specification items are those under which payment is to be made. These, together with such other pertinent items, if any, as may be referred to in the above listed specification items, and including the special provisions listed above, constitute the complete specifications for this project. No separate payment will be made for any item that is not specifically set forth in the bid sheets and all costs therefore shall be included in the prices named in the bid sheets for the various appurtenant items of work.

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. Where a material or product is referred to on the drawings by a manufacturer's brand or trade name, it is for the purpose of establishing a standard or quality. Similar materials or products of equal quality (meeting design requirement) from other manufacturers will be given due consideration provided they are submitted to and approved by the Engineer as per the provisions of the general conditions.

3. 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 damage to the County's facilities caused by his operations at the Contractor's expense and shall restore facilities to service in a timely manner

4. 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 disagreements.

5. 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.

6 All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental and no separate payment shall be made for same.

7. 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 specially authorized by the Engineer. Permission will be granted to store material s on subject surfaces if no damage or discoloration will result

8. All existing culverts to be removed shall become the property of the Contractor and shall be properly disposed of off-site.

9. All removed, demolished, obliterated, excess and waste materials shall become the property of the Contractor 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 for same.

10. Item 164 (GC): Seeding and Fertilizing for Erosion Control

The application of seed and fertilizer will be at the composition and rates stated in the specifications and on the basis of estimate.

The applications of fertilizer will not be paid for directly, but will be considered incidental to Item 164 (GC) "Seeding and Fertilizing for Erosion Control".

The Contractor shall be responsible for the establishment and proper care of the stand of grass over the entire seeded area. It is the intent of these specifications to have a good, thick, mowable stand of grass over the entire project before final acceptance of same.

11. Item 247: Flexible Base

Flexible base shall be type A or D, Grade 1.

12. Item 400: Excavation and Backfill for Structures

Aggregate for cement stabilized backfill shall be sand, free from deleterious matter, and subject to approval of the Engineer.

Cement stabilized backfill shall contain a minimum of 7% Portland cement based on the dry weight of combined aggregate and cement.

When backfilling pipes or boxes with stabilized material, the material shall be placed in lifts not to exceed 24 inches in depth (loose measurement), and shall be compacted using mechanical means. Special care shall be taken to tamp the material under the pipe haunches in the lower one-fourth of the pipe height.

13. Item 464: Reinforced Concrete Pipe

It may be necessary to install pipes below the ditch grade in driveways where it is not possible to get enough cover

14. Item 500: Mobilization

The total lump sum payment for the bid item "Mobilization" shall not exceed 5% of the total bid.

15. Item 502: Barricades, Signs and Traffic Handling

For details of signs, barricades and placement of such see "Barricades and Construction Standards" sheets 9 through 16 of 16.

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 9 through 16 of the 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 and barricades. 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 the Galveston County Engineering Department in establishing traffic routes and location of signs.

The Contractor shall provide, install, move, replace and maintain in a clean 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 thereof shall be removed by the Contractor.

The Contractor will not block traffic without prior approval of the Engineer

Access to all businesses and private properties shall be continuously maintained except for short periods during construction operations and as approved by the Engineer. The Contractor shall notify property owners at least 48 hours prior to making driveway cuts. The Contractor shall communicate daily with the affected property owners to coordinate construction and access.

At the end of the working day, the roadways shall be opened to two-way traffic with adequate pavement markings 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 pavement 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.

SPECIAL ITEM 164 (GC)

SEEDING AND FERTILIZING FOR EROSION CONTROL

164.1 Description

This item shall consist of preparing ground, providing and hydromulching seeds and fertilizer, rolling and other management practices along and across such areas that are to be re-seeded as designated as on the plans and in accordance with these specifications.

164.2 Materials

Seed: All seed must meet the requirements of the Texas Seed Law including the labeling requirements for showing pure live seed (PLS=purity + germination) name and type of seed. Seed furnished shall be of previous season's crop and the date of analysis shown on each bag shall be within nine months of the time of use on the project Each variety of seed shall be furnished and delivered in separate bags or containers. A sample of each variety of seed shall be furnished for analysis and testing when directed by the Engineer. Seeding shall be a combination of Bermuda grass (hulled) at 15lb./acre and Rye grass 25 lb./acre for a total of 40lb./acre.

Fertilizer: Fertilizer shall be delivered in bags or containers clearly labeled showing the analysis. The fertilizer is subject to testing in accordance with the Texas Fertilizer Law. Fertilizer that is powdered or caked will be rejected. A pelleted or granulated fertilizer which has an analysis of 12-12-12, (percentage of nitrogen, phosphoric acid, and potash nutrients) shall be uniformly applied at a rate of 830/lbs acre. In the event it is necessary to substitute a fertilizer of different analysis, the total amount of nutrients furnished and applied per acre shall equal that specified for each nutrient. Any such substitution shall be approved in advance by the Engineer.

Mulch: Mulch for use with hydraulic application of grass seed and fertilizer shall consist of specially prepared wood cellulose fiber or shredded paper fiber. It shall be processed in such a manner that it will not contain germination or growth inhibiting factors. It shall be dyed green to allow visual metering of its application. The fibers shall have the property of becoming evenly dispersed and suspended when agitated in water. When sprayed uniformly on the surface of the soil, the fibers shall form a blotter-like ground cover, which readily absorbs water, and allows infiltration to the underlying soil. Weight specifications from suppliers, and for all applications, shall refer only to air dry weight of the fiber, a standard equivalent to 10 percent moisture. The mulch material shall be supplied in packages having a gross weight not in excess of 100 pounds, and shall be marked by the manufacturer to show the air dry weight content. Suppliers shall be prepared to certify that laboratory and field testing of their product has been accomplished, and that it meets all of the foregoing requirements.

164.3 Construction Methods

All exposed topsoil shall be seeded. All areas to be seeded shall be cultivated to a depth of 4 inches. The seed bed shall be firmed with a roller not exceeding 90 pounds for each foot of roller width and then cultivated sufficiently to reduce the soil to a state of good tilth when the soil particles on the surface are small enough and lie closely enough together to prevent the seed from being covered too deep for optimum germination. The proper cross-section shall be maintained throughout the process of cultivation and any necessary reshaping shall be done prior to any planting of seed.

Seeding and fertilizing shall be accomplished by hydromulching only.

The application of the mulch slurry shall be made with hydraulic equipment, which has a built-in agitation system with an operating capacity sufficient to agitate, suspend and homogeneously mix slurry. The slurry distribution lines shall be large enough to prevent stoppage and shall be equipped with hydraulic spray nozzles which provide even distribution of the slurry on the slopes to be seeded. The fiber mulch shall be applied at the rate of 2000 pounds per acre in combination with water, fertilizer, and seed, and shall be sprayed over the soil in a uniform coat. The mulch shall be kept moist by daily application of water if necessary, until the seeds in the mulch have germinated and rooted in the soil and are visibly growing above the soil surface.

164.4 Measurement

Acceptable work and material for "Seeding and Fertilizing for Erosion Control" will be measured by the Square Yard complete in place. The quantity measured shall be from edge of subgrade to top of bank in areas where ditches are to be regraded as shown on the plans. Any work done outside said limits shall be at the Contractor's expense. This is a plans quantity measurement Item and the quantity to be paid for will be that quantity shown in the proposal.

164.5 Payment

The work and materials prescribed by this item and measured as provided under "Measurement" shall be paid for at the unit price bid for "Seeding and Fertilizing For Erosion Control". This price shall be full compensation for furnishing all labor, materials, supervision, equipment, and incidentals necessary to satisfactorily complete the work except as follows: Water for irrigating the seed bed shall meet the requirements of Item 168 (GC) "Sprinkle Irrigation", however shall be considered incidental to this item and no separate payment shall be made for same. All rolling performed as required shall be considered incidental to this item and no separate payment shall be made for same.

Seeding will not be accepted until the planted seed has germinated, rooted in the soil, and is visibly growing above the surface of the topsoil. The Contractor shall be responsible for the establishment and proper care of a stand of grass over the entire seeded area. It is the intent of these specifications to have a good, thick, mowable stand of grass over the entire project and before final acceptance of same.

SPECIAL ITEM 168 (GC)

SPRINKLE IRRIGATION

168.1 Description

This item shall consist of providing and properly applying water on all seeded areas, and any other area as directed by the Engineer and as herein specified.

168.2 Materials

Water shall be clean and free of industrial wastes and other substances harmful to the growth of grass.

168.3 Construction Methods

This work shall be done within 24 hours after rolling the seed bed or as directed by the Engineer. The Contractor will furnish and operate sprinklers, nozzles, or other approved equipment which will insure the distribution of water in a uniform and controllable rate of application. The Contractor shall apply the water as necessary to cause the seed to germinate and sprout and without causing erosion or displacement of the topsoil.

168.4 Measurement and Payment

This item shall be considered incidental to other items and no separate payment shall be made.

IMPORTANT NOTICE TO CONTRACTORS

The Contractor's attention is directed to the fact that certain utility adjustments have not been completed. Any adjustments still required at the time of construction will need to be requested by the Contractor to be performed by the utility owner concurrently with ongoing construction activities.

For the Contractor's information, the following is a list of all private utilities requiring adjustments. The Contractor is invited to review the existing utilities with the Engineer assigned to this project

OWNER	LOCATION	UTILITY
Centerpoint Gas	Various	Buried Gas Lines
Layton Energy, Inc	Various	Buried Gas Lines
Eagle Point Pipeline/ Tempest Energy	Various	Buried Gas Lines

It will be the responsibility of the Contractor to prosecute the Work in such a manner and sequence that there will be no interference with the work of others in adjusting utilities. The contractor will allow free ingress to and egress from these areas over the right-of-way to these workers as necessary.

An extension of working time may be granted, if deemed necessary, for delays caused by interference beyond such estimated period.

SECTION 02132

STRAW BALE FENCE

PART 1 GENERAL

1.01 DESCRIPTION

A This specification describes the installation of erosion and sedimentation control straw bale fences utilized during construction and prior to the final development of the site.

PART 2 PRODUCTS

2.01 STRAW BALES

A. Use straw bales bound by either wire, nylon or poly-propylene rope tied across the straw bales

B. Do not use straw bales bound with jute or cotton rope or twine.

2 02 ANCHOR STAKES

A. Bales shall be anchored using 3/8-inch diameter reinforcing steel bars.

B. Length of bar shall be thickness of straw bale plus two (2) feet.

PART 3 EXECUTION

3.01 GENERAL

A. Except if otherwise directed or otherwise shown on the Construction Plans provide straw bale fences to prevent erosion and control sedimentation.

B. Maintain straw bale fences until the project is accepted by the Owner

C. At Owner's option, straw bale fences may remain in place after acceptance.

3.02 CONSTRUCTION METHODS

A Excavate four (4) inches of material to embed each straw bale in the soil.

B. Anchor bales securely by driving anchor stakes through the bales and at least two (2) feet into the ground below the bale.

C. The first stake in each bale shall be angled toward the previously laid bale to force bales together

D. Fill any gaps between bales with straw to prevent unfiltered runoff from escaping between the bales.

E. Wedge straw in gaps carefully so as not to separate bales

* END *

SECTION 02215

EXCAVATING, TRENCHING AND BACKFILLING FOR UTILITIES

PART 1 GENERAL

1.01 DESCRIPTION

A. Work under this specification covers excavating, trenching and backfilling for storm sewers, water distribution mains, sanitary sewer force mains, sanitary sewers and other utility systems and appurtenances.

B. Shoring will be required for all excavation at depths over 5 feet.

1.02 REFERENCE STANDARD

A. City of Houston, Texas, Department of Public Work and Engineering's "Standard Construction Specifications for Wastewater Collection Systems, Water Lines, Storm Drainage and Street Paving," dated October 2002 and "Standard Construction Details for Wastewater Collection Systems, Water Lines, Storm Drainage, and Street Paving," dated October 2002 and all applicable amendments.

B. In using the aforementioned specifications, it shall be understood that whenever the terms "City of Houston" and "Director of Public Works" are used, the interpretation shall be "Owner" and "Engineer," respectively.

C. Measurement and payment paragraphs in the City of Houston Standard Specifications will not apply, see the section entitled "MEASUREMENT AND PAYMENT" for measurement and payment.

1.03 QUALITY ASSURANCE

A. If during progress of work, tests indicate that compacted materials do not pass specified requirements, work shall be removed, replaced and retested at no cost to Owner.

B. Field moisture/density tests will be performed for each lift of bedding and backfill material at intervals of 500 feet measured along the trench centerline, and or at least one point between all manholes, whichever is more frequent, unless specified otherwise on the Construction Plans or unless otherwise directed by the Engineer.

PART 2 PRODUCTS

2.01 CEMENT STABILIZED SAND BEDDING AND BACKFILL

A. Prepare and compact cement stabilized sand bedding and backfill as specified in the Technical Specification entitled "CEMENT STABILIZED SAND."

2.02 BANK SAND BEDDING AND BACKFILL

A. Obtain bank sand from an approved source.

B. Use sand that is free from clay lumps, organic and other deleterious material, and that has a plasticity index of 4 or less.

C. Compact bank sand bedding and backfill in layers not thicker than 12 inches.

D. Adjust moisture content of material to between 2% above or below optimum moisture content and compact to 95% Standard Proctor Density, ASTM D698 unless otherwise specified on the Construction Plans.

2.03 EARTH BEDDING AND BACKFILL

A. Suitable excavated material free of large chunks or clods.

B. Compact earth bedding and backfill in layers not thicker than 12 inches.

C. Adjust moisture content of material to between 2% above or below optimum moisture content and compact to 95% Standard Proctor Density, ASTM D698 unless otherwise specified on the Construction Plans.

2.04 TRENCH SHORING

A. Materials

1. Timber trench sheeting materials to be minimum of two inches in thickness, solid and sound, free from weakening defects such as loose knots and splits.
2. Steel sheet piling shall conform to one of the following specifications:

   a. ASTM A328;
   b. ASTM A572, Grade 50; or
   c. ASTM A690

3. Steel for stringers and cross braces shall conform to ASTM A588.

B. Trench Boxes

1. Portable trench boxes shall be constructed of steel conforming to ASTM Specification A-36.
2. Connecting bolts used shall conform to ASTM A-307.
3. Welds are to conform to requirements of AWS Specification D1.1

PART 3 EXECUTION

3.01 EXCAVATION

A. Procedure

1. Excavate to indicated or specified depths.
2. During excavation, pile material suitable for backfilling in an orderly manner far enough from the bank of the trench to avoid overloading, slides or cave-ins.
3. Remove and dispose of, as indicted or directed, all excavated materials not required or suitable for backfill.
4. Grade as necessary to prevent surface water from flowing into trenches or other excavations.
5. Remove any water accumulating in trenches or other excavations, using pumping or other approved means.
6. Excavate by open cut with trenching machine or back hoe.
7. Where machines other than ladder or wheel type trenching machines are used, do not use excavated material composed of large chunks or clods for backfill, but dispose of such material and provide other suitable material for backfill without additional expense.

B. Trench Excavation

1. Trenches for pipe sewers and sanitary sewer force mains smaller than 30 inches in diameter shall have a width below the top of pipe bell or other joint of not less than the outside diameter of the pipe plus 12 inches and not more than the outside diameter of the pipe plus 18 inches.
2. Trenches for pipe sewers 30 inches in diameter and larger shall have a width below the top of pipe of not less than the outside diameter of the pipe plus 16 inches and shall be wide enough to permit making up of joints but shall not be wider than the outside diameter of the pipe plus 24 inches.
3. Trenches for water lines and sanitary sewer force mains shall have a minimum of 6 inches of space between pipe and wall of trench.
4. Remove stones as necessary to avoid point-bearing.

5. Over excavate wet or unstable soil from the trench bottom to permit construction of a more stable bed for pipe.
6. Do not over excavate.
7. Accurately grade the trench bottom to provide uniform bearing and support for each section of pipe on bedding material at every point along its entire length except where necessary to excavate for pipe bell.
8. Dig bell holes and depressions for joints after the trench bottom has been graded.
9. Make bell holes and depressions for joints no deeper, longer or wider than needed to make the joint properly.

C. Trench Safety System

1 Install in sewer trenches and other excavations sheeting and bracing necessary to support the sides.
2. Sheeting is required as specified by OSHA.
3. Timber Sheeting

   a. Install in accordance with OSHA Standards.
   b. Drive timber sheeting to depth below trench bottom.
   c. Size of uprights, stringers, and cross bracing to be in accordance with OSHA requirements.
   d. Place cross braces in true horizontal position, spaced vertically, and secured to prevent sliding, falling or kickouts.

4. Steel Sheet Piling

   a. Steel sheet piling of equal or greater strength may be substituted for timber trench shoring.
   b. Contractor shall provide written certification that steel sheet piling substituted provides protection equal to or greater than timber trench shoring.
   c. Steel sheet piling systems shall be designed by a Professional Engineer registered in the State of Texas.
   d Drive steel sheet piling to minimum depth below trench bottom as recommended by Contractor's Professional Engineer providing design.
   e. Place cross braces in true horizontal position, spaced vertically and secured to prevent sliding, falling, or kickouts.

5. Portable Trench Box

   a. A portable trench box of equal or greater strength may be substituted for timber trench shoring.

b. Contractor shall provide written certification that the trench box substituted provides protection equal to or greater than timber trench shoring.

c. Certification of trench box shall be provided by a Professional Engineer registered in the State of Texas.

d. In cases where top of portable trench box will be below top of trench, the trench must be sloped to the appropriate angle of repose for the existing soil conditions.

e. In areas where sloped trench will affect the integrity of existing structures, Contractor shall protect structures prior to sloping trench.

6. Trench Jacks

a. Trench jacks may be used in lieu of cross bracing or stringers.

b. Contractor shall provide written certification that the trench jacks substituted provide protection equal to or greater than timber cross bracing or stringers.

c. Certification shall be provided by a Professional Engineer registered in the State of Texas.

D. Sanitary Sewer Bedding for Dry Stable Trench

1. Accurately grade the bottom of the trench 6 inches below the bottom of the pipe and to the width specified unless otherwise shown on the Construction Plans.
2. Place and compact at least 6 inches of cement stabilized sand bedding in the bottom of the trench unless otherwise shown on the Construction Plans.
3. Install the pipe and place and compact additional cement stabilized sand bedding to a height of 12 inches above the top of the pipe unless otherwise shown on the Construction Plans.
4. All types of PVC pipe, flexible and semi rigid pipe used for sanitary sewer gravity lines shall be constructed using Sanitary Sewer Bedding for Dry Stable Trench unless otherwise noted on the Construction Plans.

E. Water Line Bedding and Sanitary Sewer Force Main Bedding

1. Accurately grade the bottom of the trench 6 inches below the elevation of the normal pipe installation and to the width specified.
2. Place and compact at least 6 inches of bank sand bedding in the bottom of the trench.
3. Install the pipe and place and compact additional bank sand bedding to a height of 6 inches above the top of the pipe.

4 All sanitary sewer force mains shall be constructed using the bedding described above unless otherwise indicated on the Construction Plans.

F. Storm Sewer Bedding

1. 36 Inch Diameter and Less

a. Accurately grade the bottom of the trench 10 inches below the bottom of the pipe and to the width specified
b. Place and compact at least 10 inches of cement stabilized sand bedding in the bottom of the trench.
c. Install the pipe and place and compact additional cement stabilized sand bedding to a height of 6 inches above the top of the pipe.
d. The Engineer may order use of washed shell or other approved granular material in lieu of cement stabilized sand bedding.

2. 42 Inch and Larger

a. Accurately grade the bottom of the trench 12 inches below the bottom of the pipe and to the width specified.
b. Place and compact at least 12 inches of cement stabilized sand for 42" and larger diameter pipe in the bottom of the trench.
c. Install the pipe and place and compact additional cement stabilized sand bedding to a height of 6 inches above the top of the pipe.
d. The Engineer may order use of washed shell or other approved granular material in lieu of cement stabilized sand bedding.

3.02 UTILITY INSTALLATION

A. Sanitary Sewers and Storm Sewers

1. Cut trench as described in Section 3.01,B.
2. Above the pipe, cut as wide as necessary to sheet and brace and properly perform the work.
3. Provide bedding as described in Section 3.01,D. and F. above

B. Water Lines

1. Grade trenches to avoid high points requiring vacuum and relief valves in water lines.
2. Provide minimum cover over top of the pipe shown on drawings.
3. Avoid interference with other utilities.

C. Excavation of Appurtenances

1. Excavate sufficiently for manholes and similar structures to leave at least 2 feet clear between the outer surfaces and the embankment or timber that may be used to hold and protect the banks.
2. Any over-depth excavation below such appurtenances not directed will be considered unauthorized and will be backfilled with sand, gravel, cement stabilized sand, or concrete, as directed at no additional cost.

3.03 PROTECTION OR REMOVAL OF UTILITY LINES

A. Existing utility lines shown on the Construction Plans or known to the Contractor prior to excavation and that are to be retained, as well as utility lines encountered during excavation operations must be carefully protected and satisfactorily repaired, if damaged.

B. Any damage to lines not shown should be reported immediately.

C. When utility lines that are to be removed are encountered, notify the Engineer so that measures can be taken to avoid interruption of service.

3.04 BACKFILL

A. Remove Shoring

1. All shoring shall be removed
2. Removal of shoring shall be in accordance with OSHA standards to maintain trench safety.
3. Bed pipe to the point specified above top of pipe prior to removal of any portion of trench safety system.
4. Backfilling and removal of trench supports shall progress together from bottom of trench upward.
5. Do not remove braces or trench supports until all personnel have evacuated the trench.
6. Backfill trench to within 5 feet of natural ground prior to removal of entire trench safety system.

B. Open Areas

1. Use earth backfill material in all trenches in open areas unless otherwise shown or specified on the Construction Plans.
2. Take special care not to damage pipe wrapping or coating.

C. Pavement Sections

1. Backfill and compact sanitary sewer and storm sewer trenches with cement stabilized sand unless otherwise shown or specified on the Construction Plans.
2. Cure cement stabilized sand at least 3 days before placing pavement on top of it.
3. Place and compact cement stabilized sand to within one foot of finished pavement surface.
4. Backfill water line trenches with the material specified on the Construction Plans.

* END *

SECTION 02321

CEMENT STABILIZED SAND

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Cement stabilized sand material.

1.02 REFERENCES

A. ASTM C33: Standard Specification for Concrete Aggregates (Fine Aggregate).

B. ASTM C40: Standard Test Method for Organic Impurities in Fine Aggregates for Concrete.

C. ASTM C42: Standard Test Method for Obtaining and Testing Drilled Cores and Sawed Beams of Concrete

D. ASTM C94 Standard Specification for Ready-Mixed Concrete.

E ASTM C123: Standard Test Method for Lightweight Pieces in Aggregate.

F. ASTM C142: Standard Test Method for Clay Lumps and Friable Particles in Aggregates.

G. ASTM C150: Specification for Portland Cement.

H. ASTM D558· Standard Test Method for Moisture-Density Relations of Soil Cement-Mixtures.

I. ASTM D1632: Standard Practice for Making and Curing Soil-Cement Compression and Flexure Test Specimens in the Laboratory.

J. ASTM D1633: Standard Test Method for Compressive Strength of Molded Soil-Cement Cylinders.

K. ASTM D2487: Standard Test Method for Classification of Soils for Engineering Purposes (Unified Soil Classification System).

L. ASTM D2922: Standard Test Methods for Density of Soil and Soil-Aggregate in Place by Nuclear Methods (Shallow Depth).

M. ASTM D3665: Practice for Random Sampling of Construction Materials.

N. ASTM D4318· Standard Test Method for Liquid Limit, Plastic Limit, and Plasticity Index of Soils.

1.03 SUBMITTALS

A. Submittals shall conform to requirements of the Section titled "Submittals."

B Submit proposed target cement content and production data for sand-cement mixture in accordance with the requirements of paragraph 2.03 of this Section.

1 04 DESIGN REQUIREMENTS

A. Sand-cement mixture shall produce a minimum unconfined compressive strength of 100 pounds per square inch ("psi") in 48 hours.

1. Design will be based on strength specimens molded in accordance with ASTM D558 at a moisture content within 3% of optimum and within 4 hours of batching.
2 Determine minimum cement content from production data and statistical history. Mix shall contain not less than 2 sacks of cement per ton (188 lbs per ton) of dry sand unless otherwise indicated on the Drawings.

PART 2 - PRODUCTS

2.01 MATERIALS

A Cement: Type I Portland cement conforming to ASTM C150.

B. Sand: Clean, durable sand meeting grading requirements for fine aggregates of ASTM C33 and the following requirements:

1 Classified as SW, SP, SW-SM, SP-SM, or SM by the United Soil Classification System of ASTM D2487.
2. Deleterious materials:

a. Clay lumps, ASTM C142; less than 0.5%.
b. Lightweight pieces, ASTM C123; less than 5%.
c. Organic impurities, ASTM C40; color no darker than the standard color.

3. Plasticity index of 4 or less when tested in accordance with ASTM D4318.

C Water: Potable water, free of oils, acids, alkalis, organic matter or other deleterious substances, meeting requirements of ASTM C94.

2.02 MIXING MATERIALS

A. Add required amount of water and mix thoroughly in a pug mill-type mixer.

B. Stamp batch ticket at plant with time of loading. Material not placed and compacted within 4 hours after mixing shall be rejected.

2.03 MATERIAL QUALIFICATION

A Determine the target cement content of the material as follows:

1. Obtain samples of sand-cement mixtures at the production facility representing a range of cement content consisting of at least 3 points.
2. Complete the molding of samples within 4 hours after the addition of water
3 Perform strength tests (average of 2 specimens) at 48 hours and 7 days.
4. Perform cement content tests on each sample.
5. Perform moisture content tests on each sample
6. Plot average 48-hour strength versus cement content.
7 Record scale calibration date, sample date, sample time, molding time, cement feed dial settings and silo pressure, if applicable.

B. Test the raw sand for the following properties at the point of entry into the pug-mill:

1. Gradation.
2. Plasticity index.
3. Organic impurities
4. Clay lumps and friable particles
5. Lightweight pieces.
6 Moisture content.
7. Classification.

C. The target content may be adjusted if statistical history so indicates. For determination of minimum product performance use the formula:

$$f'_c + 1/½ \text{ standard deviation}$$

PART 3 - EXECUTION

3.01 PLACING

A. Place sand-cement mixture in a maximum 12-inch thick loose lift and compact to 95% percent of ASTM D558, unless otherwise specified. Refer to related specifications for thickness of lifts in other applications. The target moisture

content during compaction is plus or minus 3% of optimum. Perform and complete compaction of sand-cement mixture within 4 hours after addition of water to mix at the plant.

B Do not place or compact sand-cement mixture in standing or free water

3.02 FIELD QUALITY CONTROL

A Samples of delivered product will be taken in the field at point of delivery for testing in accordance with ASTM D3665.

B. Four specimens shall be prepared and molded (for each sample obtained) in accordance with ASTM D558, Method A, without adjusting the moisture content. Samples will be molded at approximately the same time the material is being used, but no later than 4 hours after water is added to mix.

C. After molding, specimens will be removed from the molds and sealed in a plastic bag or similar material to minimize moisture loss. Specimens will be cured at a room temperature between 60 and 80°F, until ready for testing

D. Specimens will be tested for compressive strength in accordance with ASTM D1633, Method A. 2 specimens will be tested at 48 hours plus or minus 2 hours and 2 specimens will be tested at 7 days plus or minus 4 hours.

E. A strength test will be the average of the strengths of 2 specimens molded from the same sample of material and tested at the same age. The average daily strength will be the average of the strengths of all specimens molded during one day's production and tested at the same age.

F Precision and Bias: Test results shall meet the recommended guideline for precision in ASTM D1633, Section 9.

G. Reporting. Test reports shall contain, as a minimum, the following information:

1 Supplier and plant number.
2 Time material was batched.
3. Time material was sampled.
4 Test age (exact hours).
5. Average 48-hour strength.
6. Average 7-day strength.
7. Specification section number.
8. Compliance/non-compliance.
9. Mixture identification.
10. Truck and ticket numbers.
11. The time of molding.
12 Moisture content at time of molding.

13. Required strength.
14. Test method designations.
15. Compressive strength data as required by ASTM D1633.

3.03 ACCEPTANCE

A. The strength level of the material will be considered satisfactory if.

1. the average 48-hour strength is greater than 100 psi with no individual strength test below 60 psi, or
2 all 7-day individual strength tests exceed 100 psi.

B. The material will be considered acceptable for partial payment if any 7-day individual strength test (average of 2 specimens) is less than 100 psi but greater than 60 psi.

C. The material will be considered unacceptable and subject to removal and replacement at the Contractor's expense if any individual strength test has a 7-day strength less than 60 psi.

D. If the moving average of any 3 daily 48-hour averages falls below 100 psi, the supplier shall discontinue shipment to the project until that plant is capable of producing a material which exceeds 100 psi at 48 hours. A total of 5 48-hour strength tests shall be made in this determination with no individual strength tests less than 100 psi.

E. The testing laboratory shall notify the Contractor, Engineer, and material supplier by facsimile of all tests indicating results falling below specified strength requirements.

- END OF SECTION -

Section 02512

WATER TAP AND SERVICE LINE INSTALLATION

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Tapping existing mains and furnishing and installing new service lines for water.

B. Relocation of existing small water meters.

1.02 MEASUREMENT AND PAYMENT

A Unit Prices.

1 Payment for water taps and copper service lines 3/4 inch through 1 inch is on unit price basis for each installation. Separate measurements will be made for "short side", "long side" and "extra long side" connections as defined in Paragraph 1.04, Definitions.

2. Payment for water taps and service lines 1 1/2 inch through 2 inch is on unit price basis for each installation. Separate measurements will be made for "short side", "long side" and "extra long side" connections as defined in Paragraph 1.04, Definitions.

3 Payment for "short side, "long side" and "extra long side" includes locating water line, tap installation and connection to meter and restoring site.

4. Payment for each small meter includes labor, materials, and equipment to relocate existing small meter.

5. No additional payment will be made for bedding, backfill, compaction, push under pavement, etc.

B. Stipulated Price (Lump Sum). If Contract is Stipulated Price Contract, payment for work in this Section is included in total Stipulated Price.

1 03 REFERENCES

A. AWWA C 800 - Standard for Underground Service Line Valves and Fittings.

B. AWWA C 900 - Standard for Polyvinyl Chloride (PVC) Pressure Pipe, 4 in Through 12 in., for Water Distribution.

1 04 DEFINITIONS

A Short Side Connection. Service line connecting proposed curb stop, located inside water meter box, to water line on same side of street.

B. Long Side Connection· Service line connecting proposed curb stop, located inside water meter box, to water line on opposite side of street or from center of streets where supply line is located in street center such as boulevards and streets with esplanades. Distance not to exceed 60 linear feet (at right angles to water line).

C. Extra Long Side Connection· Service line connecting proposed curb stop, located inside water meter box, to water line on opposite side of street or from center of streets where supply line is located in street center such as boulevards and streets with esplanades. Distance greater than 60 linear feet (at right angles to water line).

PART 2 PRODUCTS

2.01 MATERIALS

A. Copper Tubing· Polybutylene tubing is not permitted.

B. Corporation Stops: AWWA C 800 as modified in this Section

1 Inlet End: AWWA standard thread.

2 Valve Body: Tapered plug type, O-ring seat ball type, or rubber seat ball type.

3. Outlet End: Flared-copper connection for use with Type K, soft copper or compression type fitting.

C. Provide taps for water line types and sizes in accordance with pipe tapping schedule located at end of this Section.

D Dual Strap Saddles: Red brass body and straps; ductile-iron; vinyl-coated body and straps; or ductile-iron, vinyl-coated body and stainless-steel straps.

E. Taps for PVC Water Lines: Use dual-strap or single, wide-band strap saddles which provide full support around circumference of pipe and bearing area of sufficient width along axis of

pipe, 2 inches minimum, ensuring that pipe will not be distorted when saddle is tightened. Provide approved stainless-steel tapping saddle with AWWA standard thread .

F. Taps for Steel Pipe: Not allowed, unless specifically approved by Project Manager. Use saddle only when tap is approved on steel pipe.

G. Curb Stops and Brass Fittings· AWWA C 800 as modified in this Section.

1. Inlet End: Flared copper connection or compression-type fitting

2. Valve Body: Straight-through or angled, meter-stop design equipped with following:

a. O-ring seal straight plug type

b. Rubber seat ball type.

3. Outlet End: Female, iron-pipe thread or swivel-nut, meter-spud thread on 3/4-inch and 1-inch stops and 2-hole flange on 1 1/2 and 2-inch sizes.

4 Fittings· Provide approved fittings. Use same size open end wrenches and tapping machines as used with respective Mueller fittings.

5 Factory Testing of Brass Fittings:

a. Submerge in water for 10 seconds at 85 psi with stop in both closed and open positions.

b. Reject fitting that shows air leakage. Project Manager may confirm tests locally Entire lot from which samples were taken will be rejected when random sampling discloses unsatisfactory fittings.

H. Angle Stops. In accordance with AWWA C 800; ground-key, stop type with bronze lock-wing head stop cap; inlet and outlet threads conform to application tables of AWWA C 800; and inlets flared connection or compression.

1. Outlet for 3/4-inch and 1-inch size: Meter swivel nut with saddle support.

2. Outlet for 1 1/2-inch through 2-inch size· O-ring sealed meter flange, iron pipe threads.

I Fittings· In accordance with AWWA C 800 and following:

1. Castings· Smooth, free from burrs, scales, blisters, sand holes, and defects which would make them unfit for intended use.

2. Nuts: Smooth cast and has symmetrical hexagonal wrench flats.

3. Flare-Joint Fittings. Smooth cast. Machine seating surfaces for metal-to-metal seal to proper taper or curve, free from pits or protrusions.

4. Thread fittings, of all types, shall have N P T or AWWA threads, and protect male threaded ends in shipment by plastic coating, or approved equal

5. Compression tube fittings shall have Buna-N beveled gasket.

6 Stamp of manufacturer's name or trademark and of fitting size on body.

PART 3 EXECUTION

3 01 GENERAL

A. For service lines and lateral connections larger than those allowed in Pipe Tapping Schedule, branch connections and multiple taps may be used. Space corporation stops minimum of 2 feet apart.

B Tapped collars of appropriate sizes· Approved in new construction only provided they are set at right angles to proposed meter location

C. Use tapping machine manufactured for pressure tapping purposes for 2-inch and smaller service taps on pressurized water lines.

D For new meter or when existing meter is in conflict with proposed pavement improvements, locate water meters one foot inside street right-of-way, or when this is not feasible, one foot on curb side of sidewalk. Contact Project Manager when major landscaping or trees conflict with service line and meter box location. No additional payment will be made for work on customer side of meter.

E. New location and installation of existing small meter shall conform to requirements of this Section.

3.02 SERVICE INSTALLATION

A. Set service taps at right angles to proposed meter location and locate taps in upper pipe segment within 45 degrees of pipe springline.

B. Install service lines in accordance with Excavation and Backfill for Utilities.

C. Lay service lines with minimum of 30 inches of cover as measured from top of curb or, in absence of curbs, from centerline elevation of crowned streets or roads. Provide minimum of 18 inches of cover below flow line of ditches to service lines.

D Service lines across existing street (push-unders): Pull service line through prepared hole under paving Use only full lengths of tubing. Take care not to damage copper tubing when

pulling it through hole. Compression-type union is only permitted when span underneath pavement cannot be accomplished with a full standard length of tubing. Use one compression-type union for each full length of tubing.

E. Maintain service lines free of dirt and foreign matter.

F. Install service lines so that top of meter will be 4 to 6 inches below finished grade.

G. Anticipate existing sanitary sewers to have cement stabilized sand backfill to bottom of pavement. Include cost of such crossings in unit price for services.

3.03 CURB STOP INSTALLATION

A. Set curb stops or angle stops at outer end of service line inside of meter box Secure opening in curb stop to prevent unwanted material from entering. In close quarters, make S-curve in field. Do not flatten tube. In 3/4-inch and 1-inch services, install meter coupling, swivel-nut, or curb stop ahead of meter Install straight meter coupling on outlet end of meter.

3.04 SEQUENCE OF OPERATIONS

A. Open trench for proposed service line in accordance with Excavation and Backfill for Utilities.

B. Install curb stop on meter end of service line.

C With curb stop open and prior to connecting service line to meter in slack position, open corporation stop and flush service line thoroughly Close curb stop, leaving corporation stop in full-open position.

D Check service line for apparent leaks. Repair leaks before proceeding

E. Schedule inspection with Project Manager prior to backfilling. After inspection, backfill in accordance with Excavation and Backfill for Utilities.

F Install meter box centered over meter with top of lid flush with finished grade.

Table 02512-1

PIPE TAPPING SCHEDULE				
WATERLINE TYPE AND DIAMETER	SERVICE SIZE			
	3/4"	1"	1-1/2"	2"
4" Cast Iron or Ductile Iron	DSS,WBSS	DSS, WBSS	DSS,WBSS	DSS, WBSS
4" Asbestos Cement	WBSS	WBSS	DSS, WBSS	DSS, WBSS
4" PVC (AWWA C900)	DSS, WBSS	DSS, WBSS	DSS, WBSS	DSS, WBSS
6" and 8" Cast Iron or Ductile Iron	DSS,WBSS	DSS, WBSS	DSS, WBSS	DSS, WBSS
6" and 8" Asbestos Cement	DSS,WBSS	DSS, WBSS	DSS, WBSS	DSS, WBSS
6" and 8" Cast Iron or Ductile Iron	DSS,WBSS	DSS, WBSS	DSS, WBSS	DSS, WBSS
6" and 8" PVC (AWWA C900)	DSS,WBSS	DSS, WBSS	DSS, WBSS	DSS, WBSS
12" Cast Iron or Ductile Iron	DSS,WBSS	DSS, WBSS	DSS, WBSS	DSS, WBSS
12" Asbestos Cement	DSS,WBSS	DSS, WBSS	DSS, WBSS	DSS, WBSS
12" PVC (AWWA C900)	DSS,WBSS	DSS, WBSS	DSS, WBSS	DSS, WBSS
16" and Up Cast Iron or Ductile Iron	DWBSS	DWBSS	DWBSS	DWBSS
16" and Up Asbestos Cement	DWBSS	DWBSS	DWBSS	DWBSS
16" and Up PVC (AWWA C905)	DWBSS	DWBSS	DWBSS	DWBSS

DSS - DUAL STRAP SADDLES
WBSS - WIDE BAND STRAP SADDLES
DWBSS - DUAL WIDE BAND STRAP SADDLES

END OF SECTION

Section 02534

SANITARY SEWER SERVICE STUBS OR RECONNECTIONS

PART 1 GENERAL

1.01 SECTION INCLUDES

A Installation of service stubs in sanitary sewers serving areas where sanitary sewer service did not previously exist

B. Reconnection of existing service connections along parallel, replacement, or rehabilitated sanitary sewers.

C Installation of sanitary sewer service stubs, within street right-of-way, terminating with a clean-out and a plug at the right-of-way to allow for future connection of a single service, on at a double-wye fitting plugged at both to allow for future connection to two services.

1 02 MEASUREMENT AND PAYMENT

A. Unit Prices.

1 Payment for sanitary sewer service stubs or service reconnections with stacks is on unit price basis for each stub or reconnection. Payment will be made for each service stub or reconnection installed complete in place, including service connections, couplings, and adapters disconnecting existing services, reconnecting new service, fittings, excavation, and backfill.

2 Payment for sanitary sewer service stubs or service reconnections without stacks is on unit price basis for each stub or reconnection. Payment will be made for each service stub or reconnection installed complete in place, including service connections, couplings, and adapters disconnecting existing services, reconnecting new service, fittings, excavation, backfill and testing.

3. Pay estimates for progress payments will be made as measured above according to following schedule·

   a. An estimate for 95 percent payment will be authorized when reconnection is completely installed and backfilled.

   b An estimate for 100 percent payment will be authorized when reconnection has been tested
   Sewers

4. One or more connections discharging into common point are considered one service connection. Contractor shall not add service reconnections without approval of Project Manager. Project Manager may require connections to be relocated to avoid having more than two service connections per reconnection.

5. Protruding service connections which must be removed to allow liner insertion are paid as service reconnection when connected. If abandoned, they will be paid as abandoned connection.

6. Payment for abandonment of service connection is on unit price basis for each abandoned connection No separate payment will be made for abandonment of service connection unless excavation is required. No separate payment will be made for excavation of sanitary sewer services within new or replacement sewer trench.

7. No separate payment will be made for removal of existing sanitary sewer service stubs. Include payment in unit price for Section - Sanitary Sewer Service Stubs or Reconnections.

8. No separate payment will be made for abandoned service connection when service to be abandoned is within 4 feet of active connection. Payment for only one abandoned service connection will be allowed when second abandoned connection is within 4 feet of first.

9. If faulty remote cut is later corrected using procedures specified for reconnection by excavation, only one reconnection will be allowed for payment.

B. Stipulated Price (Lump Sum). If Contract is Stipulated Price Contract, payment for work in this Section is included in total Stipulated Price

1.03 REFERENCES

A. ASTM D 1784 - Standard Specification for Rigid Poly (Vinyl Chloride) (PVC) Compounds and Chlorinated Poly (Vinyl Chloride) (CPVC) Compounds.

B. ASTM D 3034 - Standard Specification for Type PSM Poly (Vinyl Chloride) (PVC) Sewer Pipe and Fittings.

C. ASTM D 3212 - Standard Specification for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastomeric Seals.

1.04 PERFORMANCE REQUIREMENTS

A. Accurately locate in field all proposed service stubs along new sanitary sewer main.

B Accurately locate in field existing service connections and proposed service stubs along alignment of new parallel or replacement sewer main.

1 05 SUBMITTALS

A. Conform to requirements of Submittal Procedures.

B. Submit product data for each pipe product, fitting, coupling and adapter.

C. Show reconnected services on record drawings. Give exact distance from each service connection to nearest downstream manhole.

PART 2 PRODUCTS

2.01 PVC SERVICE CONNECTION

A. As stub outs, use PVC sewer pipe of 4-inch through 10-inch diameter, conforming to ASTM D 1784 and ASTM D 3034, with cell classification of 12454-B. SDR (ratio of diameter to wall thickness) shall be 26 for pipe 10 inches in diameter or less.

B PVC pipe shall be gasket jointed with gasket conforming to ASTM D 3212.

C. Provide service connection pipe in sizes shown on Drawings. For reconnection of existing services, select service connection pipe diameter to match existing service diameter.

Reconnections to rehabilitated sanitary sewer mains shall be limited to following maximum service connection diameter:

Sewer Diameter	Maximum Service Connection Diameter
8" or less	4"
10" or greater	6"

D Subject to above limits, provide 6-inch service connection when more than one service discharges into single pipe

E. Connect service pipes to parallel or replacement sewer mains with prefabricated, full-bodied tee or wye fittings conforming to specifications for sewer main pipe material as specified in other Sections for sewers up to 18 inches in diameter.

F. Where sewers are installed using pipe augering or tunneling, or where sewer is greater than 18 inches in diameter, use Fowler "Inserta-Tee" to connect service to sewer main

2.02 PIPE SADDLES

A Use pipe saddles only on rehabilitated sanitary sewer mains. Comply with Paragraph 2 01E for new parallel and replacement sanitary sewer mains

B. Supply one-piece prefabricated saddle, either polyethylene or PVC, with neoprene gasket to accomplish complete seal. Use saddle fabricated to fit outside diameter of connecting pipe. Protruding lip of saddle must be at least 5/8-inch long with grooves or ridges to retain stainless steel band clamps.

C Use 1/2-inch stainless steel band clamps for securing saddles to liner pipe.

2 03 COUPLINGS AND ADAPTERS

A For connections between new PVC pipe stubouts and existing service, 4-, 6-, or 8-inch diameter, use flexible adapter coupling consisting of neoprene gasket and stainless steel shear rings with 1/2-inch stainless steel band clamps:

1. Fernco Pipe Connectors, Inc. Series 1055 with shear ring SR-8

2 Band Seal by Mission Rubber Co., Inc.

3. Approved equal.

B. For connections between new PVC pipe stubout and new service, use rubber-gasket adapter coupling:

1. GPK Products, Inc.

2. IPS & Sewer Adapter

3. Approved equal.

2.04 STACKS

A Provide stacks for service connections wherever crown of sewer is 8 feet or more below finished grade

B Construct stacks of same material as sanitary sewer and as shown on Drawings.

C. Provide stacks of same nominal diameter at sanitary service line.

2.05 PLUGS AND CAPS

A. Seal upstream end of unconnected sewer service stubs with rubber gasket plugs or caps of same pipe type and size. Provide plugs or caps by GPK Products, Inc., or approved equal.

PART 3 EXECUTION

3.01 PERFORMANCE REQUIREMENTS

A. Provide minimum of 72 hours notice to customers whose sanitary sewer service will potentially be interrupted

B. Accurately field locate service connections, whether in service or not, along rehabilitated sanitary sewer main. For parallel and replacement sewers, service connections may be located as pipe laying progresses from downstream to upstream.

C. Properly disconnect existing connections from sewer and reconnect to rehabilitated liner, as described in this Section.

D Reconnect service connections, including those that go to unoccupied or abandoned buildings or to vacant lots, unless directed otherwise by Project Manager.

E. Complete reconnection of service lines within 24 hours after cured-in-place liner installation and within 72 hours after disconnection for sliplining, parallel, or replacement sanitary sewer mains.

F. Reconnect services on cured-in-place liner at 12 feet depth or less by excavation method. Project Manager reserves right to require service connections by excavation when remote cut service connection damages lines.

G. Reconnection by excavation method shall include stack and fittings and required pipe length to reconnect service line.

H. Connect services 8 inches in diameter and larger to sewer by construction of manhole. Refer to appropriate Section on manholes for construction and payment.

3.02 PROTECTION

A. Provide barricades, warning lights, and signs for excavations created for service connections.

B. Do not allow sand, debris, or runoff to enter sewer system.

3.03 PREPARATION

A. Determine existing sewer locations and number of existing service connections from closed-circuit television (CCTV) inspection tapes or from field survey Accurately field locate existing service connections, whether in service or not. Use existing service locations to connect or reconnect service lines or liner.

B For rehabilitated sanitary sewer mains, allow liner to normalize to ambient temperature and recover from imposed stretch. For cured-in-place liners, verify that liner is completely cured.

C. For new parallel and replacement sanitary sewer mains, complete testing and acceptance of downstream sewers as applicable. Provide for compliance with requirements of Paragraph 3.01E.

3.04 EXCAVATION AND BACKFILL

A. Excavate in accordance with - Excavation and Backfill for Utilities.

B Perform work in accordance with OSHA standards. Employ Trench Safety System for excavations requiring trench safety.

C. Install and operate necessary ground water and surface water control measures

D. Determine locations where limited access, buildings or structure preclude use of mechanical excavation equipment. Obtain approval from Project Manager for hand excavation.

3 05 RECONNECTION BY EXCAVATION METHOD

A. Remove portion of existing sanitary sewer main or carrier pipe to expose liner pipe Provide sufficient working space for installing prefabricated pipe saddle.

B. Carefully cut liner pipe making hole to accept stubout protruding from underside of saddle

C. Strap on saddle using stainless steel band on each side of saddle. Tighten bands to produce watertight seal of saddle gasket to liner pipe.

D. Remove and replace cracked, offset, or leaking service line for up to 5 feet, measured horizontally, from center of new liner

E. Make up connection between liner and service line using PVC sewer pipe and approved fittings and couplings.

F. Encase entire service connection in cement stabilized sand as shown on Drawings.

G. Test service connections before backfilling.

3.06 RECONNECTION BY REMOTE METHOD

A. Make service reconnections using remote-operated cutting tools on cured-in-place liners at depth greater than 12 feet.

B. Employ method and equipment that restore service connection capacity to not less than 90 percent of original capacity.

C. Immediately open missed connections and repair holes drilled in error using method approved by Project Manager.

3 07 RECONNECTION ON PARALLEL OR REPLACEMENT SEGMENTS

A. Install service connections on sewer main.

B. Remove and replace cracked, offset or leaking service line for up to 5 feet, measured horizontally, from centerline of sanitary sewer main

C. Make up connection between main and existing service line using PVC sewer pipe and approved couplings, as shown on Drawings.

D. Test service connections before backfilling.

E. Embed service connection and service line as specified for sanitary sewer main as shown on Drawings. Place and compact trench zone backfill in compliance with Excavation and Backfill for Utilities

3.08 INSTALLATION OF NEW SERVICE STUBS

A. Install service connections on sanitary sewer main for each service connection. Provide length of pipe required to allow sufficient room for standard 6-inch clean-out service lead assembly in accordance with detail Install plug(s) or cap on the upstream end(s) of service stub(s) as needed.

B. Test service connections before backfilling.

C. Embed service connection and service line as specified for sanitary sewer main, and as shown on Drawings. Place and compact trench zone backfill in compliance with Excavation and Backfill for Utilities Install minimum 2-foot length of magnetic locating tape along axis of service stub and 9 inches to 12 inches above crown of pipe, at end of stub.

3.09 TESTING

A. Test service reconnections and service stubs. Follow applicable procedures to perform smoke testing to confirm reconnection.

B. Perform post installation CCTV inspection to show locations of service connection.

3 10 CLEANUP

A Backfill excavation as specified in - Excavation and Backfill for Utilities.

B Replace pavement or sidewalks removed or damaged by excavation in accordance with Section 02951 - Pavement Repair and Resurfacing. In unpaved areas, bring surface to grade and slope surrounding excavation. Replace minimum of 4 inches of topsoil and seed according to requirements

END OF SECTION

SECTION 02710

SANITARY SEWERS

PART 1 GENERAL

1.01 DESCRIPTION

A. This section describes the installation of new sanitary sewers and modifications or connections to the existing sanitary sewer system required as part of the proposed work.

1.02 REFERENCE STANDARD

A. City of Houston, Texas, Department of Public Work and Engineering's "Standard Construction Specifications for Wastewater Collection Systems, Water Lines, Storm Drainage and Street Paving," dated October 2002 and "Standard Construction Details for Wastewater Collection Systems, Water Lines, Storm Drainage, and Street Paving," dated October 2002 and all applicable amendments.

B. In using the aforementioned specifications, it shall be understood that whenever the terms "City of Houston" and "Director of Public Works" are used, the interpretation shall be "Owner" and "Engineer," respectively.

C. Measurement and payment paragraphs in the City of Houston Standard Specifications will not apply, see the section entitled "MEASUREMENT AND PAYMENT" for measurement and payment.

1.03 QUALITY ASSURANCE

A. Low Pressure Air Test

1. For safety reasons, air testing of sections of pipe shall be limited to lines with an average inside diameter less than 36-inches.
2. The length of line to be tested at one time shall be limited to the length between adjacent manholes.
3. Sections of pipe which have an average inside diameter of 36-inches or larger shall be air tested at each joint.
4. The test section shall be pressurized to 3.5 pounds per square inch ("psi") and held above 3.0 psi for 5 minutes.
5 Air is to be added as required to hold pressure during this 5 minute period.

6. At the end of the 5 minute saturation period, the pressure shall be recorded and the time period shall begin with a pressure of 3.5 psi.
7. For sections of pipe up to 36-inch average inside diameter, the minimum time allowable for the pressure to drop from 3.5 pounds per square inch gauge to 2.5 pounds per square inch gauge shall be computed using the following equation:

$$T = 0.085 (D) (K) / (Q)$$

Where:

T = time for pressure to drop 1.0 pound per square inch gauge in seconds.
K = 0.000419 (D) (L), but not less than 1.0
D = the average inside diameter of the pipe in inches
L = length of pipe in feet of same size being tested
Q = rate of loss in cubic feet per minute per square foot of internal surface area (a value of 0.0015 shall be used)

The testing times and minimum testing times for each pipe diameter are shown below·

Pipe Diameter (inches)	Time (seconds)	But Not Less Than (minutes)	Pipe Diameter (inches)	Time (seconds)	But Not Less Than (minutes)
6	0.855L	5:40	21	10.471L	19:50
8	1.520L	7:34	24	13.676L	22:40
10	2.374L	9:27	27	17.309L	25:30
12	3.419L	11:20	30	21.369L	28:20
15	5.342L	14:10	33	25.856L	31:10
18	7.693L	17:00			

8. Sections of pipe which have an average inside diameter of 36-inches or larger shall be tested at each joint.
9. The minimum time allowable for the pressure to drop from 3.5 psig to 2.5 psig during a joint test, regardless of pipe size, shall be 20 seconds.
10. When the prevailing ground water is above the sewer being tested, air pressure shall be increased 0.43 psi for each foot the water table is above the flow line of the sewer.

11. A pressure gauge shall be supplied by the Contractor and shall have minimum divisions of 0.10 psi and shall have an accuracy of 0.04 psi.
12. Calibration of the gauge shall be certified by a reliable testing firm at 6-month intervals or as required by the Engineer.
13. Any section failing to meet the requirements shall be examined and the leak found and repaired at no additional expense to the Owner.
14. After repair, the section shall be retested.

B. Deflection Test

1. Deflection tests shall be performed on all flexible and semi-rigid pipe.
2. The test shall be conducted after the final backfill has been in place at least 30 days.
3. Deflection shall not exceed the manufacturer's recommended maximum and under no circumstances be greater than 5%.
4. If the deflection test is to be run using a rigid ball or mandrel, it shall have a diameter equal to 95% of the inside diameter of the pipe.
5. The test shall be performed without mechanical pulling devices.

1.04 CLEARANCES

A. The requirements listed below are for separation distances between sanitary sewers (and manholes) and potable water lines and are identical to 30 Texas Administrative Code, Chapter 290.44(e)(1)-(7).

B. Location of Water Lines

1. The following rules apply to installations of potable water distribution lines and wastewater collection lines, wastewater force mains and other conveyances/appurtenances identified as potential sources of contamination. Furthermore, all ratings specified shall be defined by ASTM or AWWA standards unless stated otherwise.
2. When new potable water distribution lines are constructed, they shall be installed no closer than nine feet in all directions to wastewater collection facilities. All separation distances shall be measured from the outside surface of each of the respective pieces.
3. Potable water distribution lines and wastewater collection lines or force mains that form parallel utility lines shall be installed in separate trenches.
4. No physical connection shall be made between a drinking water supply and a sewer line. Any appurtenance shall be designed and constructed so as to prevent any possibility of sewage entering the drinking water system.
5. Where the nine foot separation distance cannot be achieved, the following criteria shall apply:

C. New Water Line Installation - Parallel Lines

1. Where a new potable water line parallels an existing, non-pressure or pressure rated wastewater line/force main and the registered professional engineer is able to determine that the existing line is not leaking, the new potable water line shall be located at least two feet above the existing line, measured vertically, and at least four feet away, measured horizontally, from the existing line. Every effort shall be exerted not to disturb the bedding and backfill of the existing wastewater line.
2. Where a new potable water line parallels an existing pressure rated wastewater line and it cannot be determined by the registered professional engineer if the existing line is leaking, the existing wastewater line shall be replaced with a 150 psi pressure rated pipe. The new potable water line shall be located at least two feet above the new wastewater line, measured vertically, and at least four feet away, measured horizontally, from the replaced wastewater line.
3. Where a new potable water line parallels a new wastewater line/force main, the wastewater line shall be constructed of 150 psi pressure rated pipe. The new potable water line shall located at least two feet above the wastewater line, measured vertically, and at least four feet away, measured horizontally, from the wastewater line.

D. New Water Line Installation - Crossing Lines

1 Where a new potable water line crosses an existing, non-pressure rated wastewater line, one segment of the water line pipe shall be centered over the wastewater line such that the joints of the water line pipe are equidistant and at least nine feet horizontally from the centerline of the wastewater line. The potable water line shall be at least two feet above the wastewater line. Whenever possible, the crossing shall be centered between the joints of the wastewater line. If the existing wastewater line is disturbed or shows signs of leaking, it shall be replaced for at least 9 feet in both directions (18 feet total) with 150 psi pressure rated pipe.
2. Where a new potable water line crosses an existing, pressure rated wastewater line, one segment of the water line pipe shall be centered over the wastewater line such that the joints of the water line pipe are equidistant and at least nine feet horizontally from the centerline of the wastewater line. The potable water line shall be at least six inches above the wastewater line. Whenever possible, the crossing shall be centered between the joints of the wastewater line. If the existing wastewater line shows signs of leaking, it shall be replaced for at least 9 feet in both directions (18 feet total) with 150 psi pressure rated pipe.

3. Where a new potable water line crosses a new, non-pressure rated wastewater line and the standard pipe segment length of the wastewater line is at least 18 feet, one segment of the water line pipe shall be centered over the wastewater line such that the joints of the water line pipe are equidistant and at least nine feet horizontally from the centerline of the wastewater line. The potable water line shall be at least two feet above the wastewater line. Whenever possible, the crossing shall be centered between the joints of the wastewater line. The wastewater pipe shall have a minimum pipe stiffness of 115 psi at five percent deflection. The wastewater line shall be embedded in cement stabilized sand (see §290.44(e)(5)(B)(vi) of this title) for the total length of one pipe segment plus 12 inches beyond the joint on each end.

4. Where a new potable water line crosses a new, non-pressure rated wastewater line and a standard length of the wastewater pipe is less than 18 feet in length, the potable water pipe segment shall be centered over the wastewater line. The materials and method of installation shall conform with one of the following options:

   a Within nine feet horizontally of either side of the water line, the wastewater pipe and joints shall be constructed with pipe material having a minimum pressure rating of 150 psi. A minimum vertical separation distance of two feet shall be provided. The wastewater line shall be located below the water line.

   b. All sections of wastewater line within nine feet horizontally of the water line shall be encased in an 18 foot (or longer) section of pipe. Flexible encasing pipe shall have a minimum pipe stiffness of 115 psi at five percent deflection. The encasing pipe shall be centered on the water line and shall be at least two nominal pipe diameters larger than the wastewater line. The space around the carrier pipe shall be supported at 5 foot (or less) intervals with spacers or be filled to the springline with washed sand. Each end of the casing shall be sealed with water tight non-shrink cement grout or a manufactured water tight seal. An absolute minimum separation distance of six inches between the encasement pipe and the water line shall be provided. The wastewater line shall be located below the water line.

   c. When a new water line crosses under a wastewater line, the water line will be encased as described for wastewater lines in section (b) above or constructed of ductile iron or steel pipe with mechanical or welded joints as appropriate. An absolute minimum separation distance of 1 foot between the water line and the wastewater line shall be provided. Both the water line and wastewater line, must pass a pressure and leakage test as specified in AWWA C600 standards.

5. Where a new potable water line crosses a new, pressure rated wastewater line, one segment of the water line pipe shall be centered over the wastewater line such that the joints of the water line pipe are equidistant and at least nine feet horizontally from the centerline of the wastewater line. The potable water line shall be at least six inches above the wastewater line. Whenever possible, the crossing should be centered between the joints of the wastewater line The wastewater pipe shall have a minimum pressure rating of 150 psi. The wastewater line shall be embedded in cement stabilized sand for the total length of one pipe segment plus 12 inches beyond the joint on each end.
6. Where cement stabilized sand bedding is required, the cement stabilized sand shall have a minimum of 10 percent cement per cubic yard of cement stabilized sand mixture, based on loose dry weight volume (at least 2.5 bags of cement per cubic yard of mixture). The cement stabilized sand bedding shall be a minimum of six inches above and four inches below the sewer pipe. The use of brown coloring in cement stabilized sand for wastewater line bedding is recommended for the identification of wastewater force mains during future construction.

E. Water Line and Manhole Separation

1. The separation distance from a potable water line to a manhole shall be a minimum of nine feet. Where the nine foot separation distance cannot be achieved, the potable water line shall be encased in a joint of 150 psi pressure class pipe at least 18 feet long and two nominal sizes larger than the new conveyance. The space around the carrier pipe shall be supported at five feet intervals with spacers or be filled to the spring line with washed sand. The encasement pipe shall be centered on the crossing and both ends sealed with cement grout or manufactured seal.

F. Location of Fire Hydrants

1. Fire hydrants shall not be installed within nine feet vertically or horizontally of any sanitary sewer line regardless of construction.

PART 2 PRODUCTS

2 01 MATERIALS

A. Sanitary Sewer Pipe

1. PVC sanitary sewer pipe and fittings 6 inches through 18 inches shall meet the requirements of and be tested in accordance with ASTM D-2241, SDR 26 (Class 160) unless otherwise noted on the Construction Plans.
2. PVC sanitary sewer pipe and fittings shall be made of PVC having a cell classification of 12454A or 12454B (PVC 1120) per ASTM D-1784.
3. Joints for pipe and fittings:

    a. Shall have spigot and integral wall section bells with solid cross section elastomeric or rubber gaskets as per ASTM D-3139.
    b. Gaskets shall conform to ASTM F-477 and shall be securely locked or glued in place to prevent displacement.
    c. The manufacturer shall test a sample from each batch per ASTM D-2444.
    d. All connections including wyes, tees, stacks, stubs, etc. shall be full bodied fittings.

B. Unless otherwise indicated on the Construction Plans, furnish all other materials according to the requirements of the referenced standard.

PART 3 EXECUTION

3.01 INSTALLATION

A. Except as otherwise specified herein or indicated on the Construction Plans workmanship, methods of installation, construction procedures and materials furnished shall be in strict accordance with the previously referenced City of Houston Specifications and Drawings.

B. Excavating, trenching, backfilling and bedding shall be in accordance with the section entitled "EXCAVATING, TRENCHING AND BACKFILLING FOR UTILITIES."

C. All pipe installed in augured or bored holes shall be installed with cement grout side support in accordance with the pipe manufacturer's recommendations.

* END *

SECTION 02715

MANHOLES

PART 1 GENERAL

1.1 DESCRIPTION

A. This section provides for the construction of manholes complete in place.

1.2 REFERENCE STANDARD

A. City of Houston, Texas, Department of Public Work and Engineering's "Standard Construction Specifications for Wastewater Collection Systems, Water Lines, Storm Drainage and Street Paving," dated October 2002 and "Standard Construction Details for Wastewater Collection Systems, Water Lines, Storm Drainage, and Street Paving," dated October 2002 and all applicable amendments.

B. In using the aforementioned specifications, it shall be understood that whenever the terms "City of Houston" and "Director of Public Works" are used, the interpretation shall be "Owner" and "Engineer," respectively.

C. Measurement and payment paragraphs in the current City of Houston Standard Specifications will not apply, see the section entitled "MEASUREMENT AND PAYMENT" for measurement and payment.

1.3 QUALITY ASSURANCE

A. Vacuum Test (Applicable to Sanitary Sewer Manholes Only)

1. To perform a vacuum test, Contractor shall plug all lift holes and exterior joints with a non-shrink grout and plug all pipes entering a manhole.

2. No grout shall be placed in horizontal joints before testing.

3. Stub-outs, manhole boots, and pipe plugs must be secured to prevent movement while a vacuum is drawn.

4. Contractor shall use a minimum 60 inch/lb torque wrench to tighten the external clamps that secure a test cover to the top of a manhole.

5. A test head must be placed at the inside of the top of a cone section, and the seal inflated in accordance with the manufacture's recommendation.

6 There must be a vacuum of 10 inches of mercury inside a manhole to perform a valid test.

7. A test does not begin until after the vacuum pump is off.

8. A manhole passes the test if after 2.0 minutes and with all valves closed, the vacuum is at least 9.0 inches of mercury.

PART 2 PRODUCTS

2.1 MATERIALS FOR SEWER MANHOLES

A. Furnish materials according to the requirements of the referenced standard.

B Sanitary sewer manholes shall not be constructed or adjusted using any type of brick construction.

C. Cast in place concrete sanitary sewer manholes are not acceptable unless otherwise indicated on the Construction Plans.

2.2 PRECAST CONCRETE MANHOLES

A. Provide precast concrete rings conforming to the requirements of ASTM C 478.

B. Provide risers and cones with dimensions specified by the referenced standard.

2.3 CONCRETE FOR PRECAST CONCRETE SANITARY MANHOLES

A. Cement shall meet the requirements of Type I or Type IP ASTM C-595.

B. The minimum cement content shall be 611 pounds per cubic yard.

C. The maximum water cement ratio shall be 0.36 where the cement content represents the total amount of cementitious material (cement or fly ash) contained in the mix per unit weight.

D. Admixtures shall be added to improve workability and maintain the water cement ratio within the said requirements.

E. The slump of the concrete shall range from 5 to 7 inches by using a high range water reducing admixture as specified below.

F. Concrete shall have a minimum 28 day compressive strength of 5,000 psi.

G. Microsilica (Silica Fume)

1. Concrete for precast concrete sanitary manholes shall contain a microsilica corrosion resistant admixture **WHEN AND ONLY IF IT IS INDICATED ON THE CONSTRUCTION PLANS.**

2. Concrete shall contain 20% microsilica by weight of cement and fly ash per cubic yard.

3. Microsilica shall be added in slurry form at a rate ranging from 11.4 to 11.6 pounds per gallon.

4. Powder from microsilica may be substituted for slurry only if certified test reports substantiate that the powdered form is an equal to the slurry, and quality control measures approved by the Engineer are adopted.

5. Silica fume material shall be force 10,000 microsilica as manufactured by W.R. Grace Company or approved equal.

H. Polypropylene Fibers

1. Concrete for precast concrete sanitary manholes shall contain polypropylene fibers **WHEN AND ONLY IF IT IS INDICATED ON THE CONSTRUCTION PLANS.**

2. Polypropylene fibers shall be added at a rate of 1.5 pounds of fibers per cubic yard of concrete.

3. Fibers shall be 1/4 inch in length as manufactured by W.R. Grace Company or approved equal.

I. Air Entraining Admixtures

1. Air content of concrete when tested shall range from 1.5% to 2.5%.

2. Air entraining admixtures shall meet the requirements of ASTM C-260.

J. Chemical Admixtures

1. Water reducing admixtures shall meet the requirements of ASTM C-494, type A.

2. Water reducing set retarders shall meet the requirements of ASTM C-494, type D

3. High range water reducers (superplasticizers) shall meet the requirements of ASTM C-494, types A, F, or G.

K. Admixtures containing calcium chloride, thiocyanate or materials that contribute free chloride ions in excess of 0.1% by weight of cement shall not be used.

L. Fly Ash

1. Fly ash shall meet the requirements of ASTM C-618, sulfate resistant class C or F.

2. Submit the manufacturer's certificate of compliance when requested by the Engineer.

3. Fly ash used shall be produced from coal and from a single consistent source

4. The content of fly ash shall not exceed 20% by weight of cement.

M. Maximum nominal size of coarse aggregate shall be 1-1/4 inches and shall meet the requirements specified in the section entitled, "PORTLAND CEMENT CONCRETE."

N. Concrete containing microsilica is subject to plastic and drying shrinkage cracks during warm, dry and windy weather and shall be handled, finished and cured as specified in ACI 302 and 308.

PART 3 EXECUTION

3.1 INSTALLATION

A. Except as otherwise specified or as indicated on the Construction Plans workmanship, methods of installation, construction procedures and materials furnished shall be in strict accordance with the Specifications for Sewer Construction, of the Department of Public Works, City of Houston, Texas, and all applicable amendments.

3.2 CONCRETE MANHOLES

A. Excavate the pit for a manhole no wider than is necessary to compact the backfill material around the manhole.

B. The bottom or floor of precast base sections shall have a minimum thickness of 12 inches which shall project not less than 6 inches beyond the outside walls of the base to form a flange intended to resist uplift unless otherwise shown on the Construction Plans.

C. Place and compact at least 6 inches of cement stabilized sand under all precast concrete manhole base sections.

D. The precast concrete base shall have suitable cutouts or holes to receive all pipe and connections.

E. The lowest edge of holes or cutouts shall be no less than 6 inches above the inside surface of the floor of the base.

F. Manhole barrel sections shall have 0-ring joints. Joints shall be sealed with Neenah Foundry Company Manhole Sealant, Sylvax or approved equal.

G Where pipes are connected to the manhole base or barrel, the space between pipe and hole shall be sealed with an assembly consisting of rubber gaskets or links mechanically compressed to form a watertight barrier ("Press-Wedge", "Res-Seal" or approved equal).

H. At least one foot of adjustment (either up or down), shall be available for all manholes after final lot grading and paving is completed for any future adjustments.

3.3 BACKFILL

A. Place and compact cement stabilized sand backfill around all manholes as specified in the section entitled, "CEMENT STABILIZED SAND" to a point 6 inches above highest pipe entering (or leaving) the manhole unless indicated otherwise on the Construction Plans.

B. Above this point backfill with excavated material in loose lifts 8 inches thick and compact to 95% Standard Proctor Density, ASTM D-698, unless indicated otherwise on the Construction Plans.

* END *

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 Offical " 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 Provisions to Item 1

"DEFINITION OF TERMS"

ADDITIONAL ARTICLES ARE ADDED AS FOLLOWS:

1.148 CONSULTING ENGINEER. Independent engineering firms contracting with Galveston County for the providing of professional engineering services. The engineering firms are the representatives of Galveston County only to the extent provided in the Contract documents and in such special instances where they are specifically authorized by Galveston County so to act. All powers and rights assigned by Galveston County to the engineering firms with respect to the work are solely and exclusively for the benefit of Galveston County -- and not for the CONTRACTOR. In carrying out of its powers and rights assigned by Galveston County the engineering firms shall function as a representative of Galveston County and shall act by and for Galveston County. Irrespective of what authority may be assigned by Galveston County to the engineering firms, CONTRACTOR remains fully and solely responsible and liable for its obligations to perform the work in accordance with the requirements of the plans and specifications; to insure against failures in safety precautions; to carry out his work pursuant to safe methods of construction; to select and fulfill the proper manner, means, and methods in performing the work in order to meet the plans and specifications; and to complete the work in accordance with the contract documents.

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 Instructions To Bidders 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.

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".

SECTION VI
PLANS

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

February 15, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B111028, Melody Lane Reconstruction

Gentlemen,

On January 27, 2011 bids were opened for Bid #B111028, Melody Lane Reconstruction, at which time twelve (12) bids were received The lowest responsible bid was received from Conrad Construction Company, Ltd in the amount of $3,056,531

The County Engineer and I recommend that you award this bid to Conrad Construction Company, Ltd

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

/dam

Attachments

McCullough, Darla

From: Fitzgerald, Mike
Sent: Thursday, February 03, 2011 2 54 PM
To: Crowder, Rufus
Cc Henry, Mark, Doyle, Patrick, O'Brien, Kevin, Holmes, Stephen, Ken Clark (clarkken@juno com), Clark, Ken, Gilliam, Cindy, Mabry, Celia-Frances, McCullough, Darla, Robertson, Elizabeth
Subject: FW Bid Tabulation
Attachments: Bid Tabulation xlsx

Rufus, attached is the bid tabulation for Melody Lane Reconstruction in Friendswood It is my recommendation that the project be awarded to the low responsible bidder, Conrad Construction Co Ltd , for the base and alternate bid in the amount of $3,056,531 Funds are available in the road bond account

From: Mears, Katherine [mailto:Katherine.Mears@klotz.com]
Sent: Thursday, February 03, 2011 2:42 PM
To: Fitzgerald, Mike
Cc: Hoffman, P.E., Kevin
Subject: RE: Bid Tabulation

Here you go again!

From: Fitzgerald, Mike [mailto:Mike Fitzgerald@co.galveston.tx.us]
Sent: Thursday, February 03, 2011 2:42 PM
To: Mears, Katherine
Subject: RE: Bid Tabulation

Yes remove that also

From: Mears, Katherine [mailto:Katherine.Mears@klotz com]
Sent: Thursday, February 03, 2011 2:39 PM
To: Fitzgerald, Mike
Subject: RE: Bid Tabulation

No Everyone who acknowledged just did it on their own Should I take that out too?

From: Fitzgerald, Mike [mailto:Mike.Fitzgerald@co.galveston.tx us]
Sent: Thursday, February 03, 2011 2:40 PM
To: Mears, Katherine
Cc: mkabiri@ci.friendswood.tx.us; Hoffman, P.E., Kevin; Balmos, David
Subject: RE: Bid Tabulation

Was there a place to acknowlwdge the addenda in the proposal

From: Mears, Katherine [mailto:Katherine.Mears@klotz.com]
Sent: Thursday, February 03, 2011 2:28 PM
To: Fitzgerald, Mike
Cc: mkabiri@ci.friendswood.tx.us; Hoffman, P E , Kevin, Balmos, David
Subject: RE: Bid Tabulation

Here you go!

From: Fitzgerald, Mike [mailto:Mike.Fitzgerald@co.galveston tx.us]
Sent: Thursday, February 03, 2011 11:03 AM
To: Mears, Katherine
Cc: mkabiri@ci.friendswood.tx us; Hoffman, P.E., Kevin; Balmos, David
Subject: RE: Bid Tabulation

Thanks, please remove the CIQ information from the bid tab and re email to me as this will create confusion The county will handle any of these questions if they arise

From: Mears, Katherine [mailto:Katherine.Mears@klotz.com]
Sent: Thursday, February 03, 2011 8·15 AM
To: Fitzgerald, Mike
Cc: mkabiri@ci.friendswood tx.us; Hoffman, P.E., Kevin; Balmos, David
Subject: Bid Tabulation

Mike,

Attached is the Bid Tabulation for the Melody Lane Reconstruction project for your review The Low Bidder, Conrad Construction, had one error in their bid Their total of the Base Bid was low $20,000, but that did not change the order of the bids There were a few other errors, and each of the errors is highlighted in yellow.

At the far right side of the bid tabulation is the Engineers Estimate In addition, I calculated the price difference and percent difference between the Low Bidder and the Engineers Estimate and the Average of the 12 Bids and the Engineers Estimate

If plan rooms call to request the bid tabulation, do you want us to distribute it?

Katherine A. Mears, P.E.
Project Engineer

klotz associates

1160 Dairy Ashford, Suite 500
Houston, Texas 77079
T 281 589 7257 F 281 589 7309
www klotz com
Texas PE Firm Reg #F-929

Follow us on

Please consider the environment before printing this email.

BID TABULATION
MELODY LANE RECONSTRUCTION FROM FM 2351 (B. EDGEWOOD) TO CAL VERTON COUNTY LINE
CALVERTON COUNTY
ELLOTZ ASSOCIATES PROJECT NO. 0205.425.000
BIDS OPENED FEBRUARY 1, 2001

SHADED AREAS INDICATE ERRORS

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	UNIT QUANT	Coastal Construction UNIT PRICE	Coastal Construction TOTAL PRICE	Triple B Services UNIT PRICE	Triple B Services TOTAL PRICE	Spring Equipment Co., Inc UNIT PRICE	Spring Equipment Co., Inc TOTAL PRICE	Mar-Con Services UNIT PRICE	Mar-Con Services TOTAL PRICE	Total Site, Inc UNIT PRICE	Total Site, Inc TOTAL PRICE	David Wright Construction UNIT PRICE	David Wright Construction TOTAL PRICE	Metro City Construction UNIT PRICE	Metro City Construction TOTAL PRICE	SER Construction UNIT PRICE	SER Construction TOTAL PRICE	R. W. Lucas Construction UNIT PRICE	R. W. Lucas Construction TOTAL PRICE	Jones Construction UNIT PRICE	Jones Construction TOTAL PRICE	Angel Brothers UNIT PRICE	Angel Brothers TOTAL PRICE	AAA Asphalt Paving, Inc UNIT PRICE	AAA Asphalt Paving, Inc TOTAL PRICE	ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE TOTAL PRICE	Unit Price Low Bidder and Eng Est Difference	Unit Price Low Bidder and Eng Est Percentage	Unit Price Avg Bid and Eng Est Difference	Unit Price Avg Bid and Eng Est Percentage
1	100	PREP ROW	STA	66	$ 500.00	$ 11,000.00	$ 2,000.00	$ 132,000.00	$ 450.00	$ 29,700.00	$ 555.00	$ 36,630.00	$ 615.00	$ 40,590.00	$ 710.00	$ 46,860.00	$ 2,400.00	$ 158,400.00	$ 600.00	$ 39,600.00	$ 2,200.00	$ 145,200.00	$ 1,000.00	$ 66,000.00	$ 900.00	$ 59,400.00	$ 750.00	$ 49,500.00	$ 1,000.00	$ 66,000.00	$ (500.00)	50%	$ 56.67	6%
2	02100	CLEARING AND GRUBBING	AC	7	$ 7,500.00	$ 16,500.00	$ 5,500.00	$ 12,100.00	$ 4,000.00	$ 8,800.00	$ 4,218.00	$ 9,279.60	$ 4,300.00	$ 9,460.00	$ 6,600.00	$ 14,520.00	$ 1,200.00	$ 2,640.00	$ 1,200.00	$ 2,640.00	$ 5,000.00	$ 11,000.00	$ 11,000.00	$ 24,200.00	$ 11,000.00	$ 24,200.00	$ 6,000.00	$ 13,200.00	$ 4,000.00	$ 8,800.00	$ 3,500.00	88%	$ 2,526.50	61%
3	02105	REMOVING CONC (PAV)	SY	1,835	$ 3.90	$ 7,152.76	$ 2.50	$ 4,587.50	$ 1.60	$ 2,936.00	$ 1.80	$ 3,303.00	$ 1.30	$ 2,385.50	$ 2.00	$ 3,670.00	$ 1.60	$ 2,936.00	$ 2.00	$ 3,670.00	$ 2.00	$ 3,670.00	$ 1.30	$ 2,385.50	$ 2.50	$ 4,587.50	$ 7.00	$ 12,845.00	$ .50	$ 917.50	$ (0.60)	24%	$ (0.06)	2%
4	02105	REMOVING CONC (RIPRAP)	SY	417	$ .50	$ 208.50	$ 3.00	$ 1,251.00	$ 1.00	$ 417.00	$ 1.10	$ 458.70	$ 1.60	$ 667.20	$ 1.60	$ 667.20	$ 2.00	$ 834.00	$ 2.00	$ 834.00	$ 9.00	$ 3,753.00	$ 2.00	$ 834.00	$ 20.00	$ 8,340.00	$ 10.00	$ 4,170.00	$ 2.40	$ 1,000.80	$ 0.10	4%	$ .19	91%
5	02105	REMOVING STAB BASE AND ASPH PAV (6" 10")	SY	10,090	$ 1.65	$ 16,648.50	$ 1.30	$ 26,117.00	$ 0.80	$ 16,072.00	$ 0.90	$ 18,081.00	$ 1.40	$ 28,126.00	$ 1.40	$ 28,126.00	$ 0.70	$ 14,063.00	$ 1.00	$ 20,090.00	$ 1.00	$ 20,090.00	$ 1.30	$ 26,117.00	$ 2.00	$ 40,180.00	$ 5.00	$ 100,450.00	$ 4.00	$ 80,360.00	$ (.65)	-39%	$ (.46)	-42%
6	02110	EXCAVATION (REMV)	CY	11,000	$ 7.40	$ 81,400.00	$ 5.50	$ 60,500.00	$ 7.00	$ 77,000.00	$ 9.20	$ 101,200.00	$ 8.20	$ 90,200.00	$ 8.00	$ 88,000.00	$ 6.00	$ 66,000.00	$ 7.00	$ 77,000.00	$ 11.00	$ 121,000.00	$ 9.00	$ 99,000.00	$ 8.00	$ 88,000.00	$ 12.00	$ 132,000.00	$ 4.00	$ 44,000.00	$ 3.40	85%	$ 4.26	106%
7	02110	EMBANKMENT (FINAL) (CLRD COMP) (TY A)	CY	1,000	$ 7.40	$ 7,400.00	$ 7.00	$ 7,000.00	$ 8.00	$ 8,000.00	$ 3.40	$ 3,400.00	$ 2.20	$ 2,200.00	$ 2.40	$ 2,400.00	$ 8.00	$ 8,000.00	$ 2.00	$ 2,000.00	$ 7.00	$ 7,000.00	$ 6.50	$ 6,500.00	$ 3.00	$ 3,000.00	$ 14.50	$ 14,500.00	$ 16.00	$ 16,000.00	$ (8.60)	-54%	$ (10.05)	-63%
8	02910	HYDROMULCH SEEDING	AC	7	$ 1,425.00	$ 9,975.00	$ 1,350.00	$ 9,450.00	$ 2,000.00	$ 14,000.00	$ 999.00	$ 6,993.00	$ 1,550.00	$ 10,850.00	$ 1,830.00	$ 12,810.00	$ 1,337.00	$ 9,359.00	$ 1,800.00	$ 12,600.00	$ 1,700.00	$ 11,900.00	$ 1,400.00	$ 9,800.00	$ 1,250.00	$ 8,750.00	$ 1,800.00	$ 12,600.00	$ 4,000.00	$ 28,000.00	$ (2,575.00)	-64%	$ (.505 .5)	-63%
9	02720	LIME TRT (SUBGR) (EXST MATL) (6")	SY	38,351	$ 1.50	$ 57,526.50	$ 2.00	$ 76,702.00	$ 1.80	$ 69,031.80	$ 2.00	$ 76,702.00	$ 1.90	$ 72,866.90	$ 2.20	$ 84,372.20	$ 2.00	$ 76,702.00	$ 2.00	$ 76,702.00	$ 1.80	$ 69,031.80	$ .70	$ 26,847.70	$ 2.25	$ 86,289.75	$ 3.50	$ 134,228.50	$ 2.00	$ 76,702.00	$ (0.50)	25%	$ 0.14	7%
10	02720	LIME (HYD, CEM OR QUICKLIME) FM QK (DRY)	TON	512	$ 140.00	$ 71,820.00	$ 135.00	$ 69,255.00	$ 137.00	$ 70,216.00	$ 137.00	$ 70,216.00	$ 134.50	$ 68,936.50	$ 153.00	$ 78,489.00	$ 150.00	$ 76,950.00	$ 149.00	$ 76,436.00	$ 101.00	$ 51,792.00	$ 150.00	$ 76,950.00	$ 145.00	$ 74,385.00	$ 140.00	$ 71,820.00	$ 145.00	$ 74,385.00	$ 10.00	8%	$ 13.54	10%
11	02805	CONC PVMT (JOINT REHB) (8")	SY	6,379	$ 29.65	$ 189,167.35	$ 31.00	$ 197,749.00	$ 34.00	$ 216,886.00	$ 33.70	$ 215,023.30	$ 31.00	$ 197,749.00	$ 35.00	$ 223,306.00	$ 35.5	$ 226,359.75	$ 38.00	$ 242,402.00	$ 31.50	$ 200,938.50	$ 36.75	$ 234,503.25	$ 35.00	$ 223,265.00	$ 35.50	$ 226,454.50	$ 45.00	$ 287,055.00	$ (15.35)	34%	$ (11.06)	25%
1	02280	TRENCH EXCAVATION PROTECTION	LF	6,650	$ 1.00	$ 6,650.00	$ 0.25	$ 1,662.50	$ 2.00	$ 13,300.00	$ 0.60	$ 3,990.00	$ 0.50	$ 3,325.00	$ 1.00	$ 6,650.00	$ 0.10	$ 665.00	$ 0.10	$ 665.00	$ 0.50	$ 3,325.00	$ 0.10	$ 665.00	$ 0.50	$ 3,325.00	$ 2.50	$ 16,625.00	$ 0.30	$ 1,995.00	$ 0.70	11%	$ 0.46	154%
12	02805	CONC RIPRAP PILOT CHANNEL (6")	SY	378	$ 51.70	$ 19,542.60	$ 53.00	$ 20,034.00	$ 45.00	$ 17,010.00	$ 35.60	$ 13,458.00	$ 55.00	$ 20,790.00	$ 50.00	$ 18,900.00	$ 100.00	$ 37,800.00	$ 68.00	$ 25,704.00	$ 46.00	$ 17,388.00	$ 45.00	$ 17,010.00	$ 100.00	$ 37,800.00	$ 64.00	$ 24,192.00	$ 64.00	$ 24,192.00	$ 9.70	15%	$ 11.28	27%
13	02805	CONC RIPRAP OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	$ 56.10	$ 17,895.90	$ 36.00	$ 11,484.00	$ 50.00	$ 15,950.00	$ 62.00	$ 19,778.00	$ 54.90	$ 17,513.10	$ 31.00	$ 9,889.00	$ 71.00	$ 22,649.00	$ 91.00	$ 29,029.00	$ 50.00	$ 15,950.00	$ 220.00	$ 70,180.00	$ 87.00	$ 27,753.00	$ 64.00	$ 20,416.00	$ 40.00	$ 12,760.00	$ 8.10	17%	$ 4.75	5%
15	02245	RC PIPE (CL III) (18 IN)	LF	982	$ 39.60	$ 38,719.20	$ 57.00	$ 55,974.00	$ 36.35	$ 35,696.72	$ 39.30	$ 38,586.60	$ 40.75	$ 40,016.50	$ 33.30	$ 32,700.60	$ 32.65	$ 32,059.30	$ 46.00	$ 45,172.00	$ 54.00	$ 53,028.00	$ 54.00	$ 53,028.00	$ 39.50	$ 38,779.00	$ 62.00	$ 60,884.00	$ 35.00	$ 34,370.00	$ 4.60	13%	$ 9.33	7%
16	02245	RC PIPE (CL III) (24 IN)	LF	143	$ 46.25	$ 6,613.75	$ 52.00	$ 7,436.00	$ 42.[illegible]	$ 6,038.89	$ 49.20	$ 7,035.60	$ 43.85	$ 6,270.55	$ 38.80	$ 5,548.40	$ 45.00	$ 6,435.00	$ 51.00	$ 7,293.00	$ 60.00	$ 8,580.00	$ 67.50	$ 9,652.50	$ 51.00	$ 7,293.00	$ 72.00	$ 10,296.00	$ 45.00	$ 6,435.00	$ 1.5	5%	$ 6.57	15%
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	$ 54.80	$ 137,986.40	$ 62.00	$ 156,116.00	$ 55.13	$ 138,817.34	$ 54.50	$ 137,231.00	$ 53.30	$ 134,209.40	$ 57.00	$ 143,526.00	$ 67.00	$ 168,706.00	$ 78.00	$ 196,404.00	$ 90.00	$ 226,620.00	$ 65.00	$ 163,670.00	$ 67.00	$ 168,706.00	$ 112.00	$ 282,016.00	$ 55.00	$ 138,490.00	$ (0.1)	0%	$ 1.98	24%
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	$ 88.50	$ 215,940.00	$ 92.00	$ 224,480.00	$ 70.38	$ 171.7 7.20	$ 83.10	$ 202,764.00	$ 99.00	$ 241,560.00	$ 87.00	$ 212,280.00	$ 80.00	$ 195,200.00	$ 125.00	$ 305,000.00	$ 100.00	$ 244,000.00	$ 118.00	$ 290,116.00	$ 230.00	$ 561,200.00	$ 116.00	$ 283,040.00	$ 60.00	$ 146,400.00	$ 28.50	48%	$ 47.49	79%
19	02245	RC PIPE (CL III) (42 IN)	LF	587	$ 89.00	$ 52,243.00	$ 75.00	$ 44,025.00	$ 89.15	$ 52,3 1.05	$ 96.90	$ 56,888.40	$ 79.65	$ 46,754.55	$ 90.00	$ 52,830.00	$ 110.00	$ 64,570.00	$ 104.00	$ 61,048.00	$ 126.00	$ 73,962.00	$ 101.10	$ 60,519.70	$ 20.00	$ 11,740.00	$ 145.00	$ 85,115.00	$ 70.00	$ 41,090.00	$ 19.00	77%	$ 1.08	54%
20	02245	RC PIPE (CL III) (48 IN)	LF	2,01	$ 120.00	$ 241,440.00	$ 150.00	$ 301,800.00	$ 106.74	$ 214,7[illegible].00	$ 109.80	$ 220,878.00	$ 143.75	$ 289,275.00	$ 124.40	$ 250,292.80	$ 148.00	$ 297,736.00	$ 171.00	$ 344,052.00	$ 136.00	$ 273,512.00	$ 100.00	$ 201,200.00	$ 435.00	$ 875,480.00	$ 175.00	$ 352,100.00	$ 80.00	$ 160,960.00	$ 40.00	50%	$ 88.31	110%
21	02245	RC PIPE (ELLIP) (CL III) (DES)	LF	48	$ 66.90	$ 3,211.20	$ 95.00	$ 4,560.00	$ 75.87	$ 1,643.36	$ 68.25	$ 3,276.00	$ 65.00	$ 3,120.00	$ 6.00	$ 288.00	$ 76.00	$ 3,648.00	$ 56.00	$ 2,688.00	$ 140.00	$ 6,720.00	$ 96.52	$ 4,632.96	$ 75.00	$ 3,600.00	$ 120.00	$ 5,760.00	$ 45.00	$ 2,160.00	$ 21.90	49%	$ 37.97	84%
	467	SET (TYII) (DES) (RCP) (331) (CC)	EA	2	$ 954.35	$ 1,908.70	$ 2,600.00	$ 5,200.00	$ 1,173.00	$ 346.00	$ 2,803.30	$ 5,606.60	$ 1,500.00	$ 3,000.00	$ 1,232.00	$ 2,464.00	$ 1,094.00	$ 2,188.00	$ 3,100.00	$ 6,200.00	$ 1,260.00	$ 2,520.00	$ 3,950.00	$ 7,900.00	$ 3,000.00	$ 6,000.00	$ 3,200.00	$ 6,400.00	$ 800.00	$ 1,600.00	$ 154.35	19%	$ 1,303.33	163%
3	465	INLET (COMPL) (TY C)	EA	9	$ 2,425.00	$ 21,825.00	$ 3,650.00	$ 32,850.00	$ 3,477.00	$ 31,293.00	$ 2,830.80	$ 25,387.20	$ 1,900.00	$ 19,350.00	$ 2,068.00	$ 18,612.00	$ 102.00	$ 918.00	$ 3,200.00	$ 28,800.00	$ 3,650.00	$ 32,850.00	$ 3,200.00	$ 28,800.00	$ 3,250.00	$ 29,250.00	$ 3,500.00	$ 31,500.00	$ 3,000.00	$ 27,000.00	$ (375.00)	12%	$ 156.40	4%
24	02610	INLET (COMPL) (TY B-2)	EA	12	$ 2,495.00	$ 29,940.00	$ 2,350.00	$ 28,200.00	$ 2,306.12	$ 27,673.44	$ 1,925.00	$ 23,100.00	$ 2,300.00	$ 26,400.00	$ 2,746.00	$ 32,952.00	$ 174.00	$ 2,088.00	$ 3,000.00	$ 36,000.00	$ 2,750.00	$ 33,000.00	$ 3,040.00	$ 36,480.00	$ 2,250.00	$ 27,000.00	$ 3,360.00	$ 40,320.00	$ 2,500.00	$ 30,000.00	$ (5.00)	0%	$ 49.68	7%
25	02610	INLET (COMPL) (TY B-2 WITH EXTENSION)	EA	2	$ 2,760.00	$ 5,520.00	$ 2,450.00	$ 4,900.00	$ 2,380.60	$ 4,761.20	$ 1,938.40	$ 3,876.80	$ 2,600.00	$ 5,200.00	$ 3,034.00	$ 6,068.00	$ 2,441.00	$ 4,882.00	$ 3,300.00	$ 6,600.00	$ 3,000.00	$ 6,000.00	$ 4,000.00	$ 8,000.00	$ 2,650.00	$ 5,300.00	$ 4,050.00	$ 8,100.00	$ 3,000.00	$ 6,000.00	$ (240.00)	-8%	$ (102.1	-3%
26	465	INLET EXT (TY III SPECIAL)	EA	2	$ 1,566.00	$ 3,132.00	$ 3,900.00	$ 7,800.00	$ 3,401.70	$ 6,803.40	$ 2,435.60	$ 4,871.20	$ 1,450.00	$ 2,900.00	$ 1,732.00	$ 3,464.00	$ 1,137.00	$ 2,274.00	$ 2,000.00	$ 4,000.00	$ 5,100.00	$ 10,200.00	$ 3,600.00	$ 7,200.00	$ 2,000.00	$ 4,000.00	$ 3,600.00	$ 7,200.00	$ 900.00	$ 1,800.00	$ 666.00	74%	$ 1,758.11	195%
7	02610	MANH (COMPL) (TY M)	EA	9	$ 4,075.00	$ 36,675.00	$ 3,600.00	$ 32,400.00	$ 3,376.89	$ 30,381.01	$ 3,233.70	$ 29,103.30	$ 2,650.00	$ 23,850.00	$ 638.00	$ 5,742.00	$ 3,297.00	$ 29,673.00	$ 4,200.00	$ 37,800.00	$ 3,500.00	$ 31,500.00	$ 4,740.00	$ 42,660.00	$ 2,500.00	$ 22,500.00	$ 5,400.00	$ 48,600.00	$ 2,700.00	$ 24,300.00	$ (15.00)	1%	$ 778.30	29%
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA		$ 4,995.00	$ 0.00	$ 4,500.00	$ 9,000.00	$ 3,814.60	$ 7,629.20	$ 4,052.60	$ 8,105.20	$ 3,970.00	$ 7,940.00	$ 4,186.00	$ 8,372.00	$ 3,047.00	$ 6,094.00	$ 5,500.00	$ 11,000.00	$ 3,500.00	$ 7,000.00	$ 6,800.00	$ 13,600.00	$ 3,950.00	$ 7,900.00	$ 6,150.00	$ 1,300.00	$ 3,500.00	$ 7,000.00	$ 995.00	17%	$ 1,130.43	32%
29	02610	INLET (COMPL) (TY B)	EA	9	$ 2,110.00	$ 18,990.00	$ 1,500.00	$ 13,500.00	$ 2,879.37	$ 25,913.48	$ 2,454.50	$ 22,090.50	$ 1,725.00	$ 15,525.00	$ 2,130.00	$ 19,170.00	$ 1,730.00	$ 15,570.00	$ 2,600.00	$ 23,400.00	$ 3,100.00	$ 27,900.00	$ 2,800.00	$ 25,920.00	$ 1,850.00	$ 16,650.00	$ 2,700.00	$ 24,300.00	$ 1,000.00	$ 9,000.00	$ 1,110.00	111%	$ 1,305.77	131%
30	02105	REMOV STB (PIPE)	LF	615	$ 11.00	$ 6,765.00	$ 6.25	$ 3,843.75	$ 5.00	$ 3,075.00	$ 2.40	$ 1,366.00	$ 2.00	$ 1,230.00	$ 8.00	$ 4,920.00	$ 12.00	$ 7,380.00	$ 51.00	$ 31,365.00	$ 0.10	$ 61.50	$ 24.00	$ 14,760.00	$ 41.00	$ 25,215.00	$ 12.00	$ 7,380.00	$ 6.00	$ 3,690.00	$ 3.00	50%	$ 9.08	151%
31	01500	MOBILIZATION	LS	1	$ 139,000.00	$ 139,000.00	$ 60,000.00	$ 60,000.00	$ 230,000.00	$ 230,000.00	$ 247,500.00	$ 247,500.00	$ 107,000.00	$ 107,000.00	$ 41,600.00	$ 41,600.00	$ 76,000.00	$ 76,000.00	$ 180,000.00	$ 180,000.00	$ 65,000.00	$ 65,000.00	$ 190,000.00	$ 190,000.00	$ 77,500.00	$ 77,500.00	$ 60,000.00	$ 60,000.00	$ 151,010.00	$ 151,010.00	$ (12,010.00)	-8%	$ (3,374.17)	1%
32	01355	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	$ 14,850.00	$ 14,850.00	$ 25,000.00	$ 25,000.00	$ 8,500.00	$ 8,500.00	$ 17,700.00	$ 17,700.00	$ 13,400.00	$ 13,400.00	$ 24,552.00	$ 24,552.00	$ 26,000.00	$ 26,000.00	$ 28,000.00	$ 28,000.00	$ 26,000.00	$ 26,000.00	$ 28,000.00	$ 28,000.00	$ 12,500.00	$ 12,500.00	$ 20,000.00	$ 20,000.00	$ 40,000.00	$ 40,000.00	$ (25,150.00)	-63%	$ (20,786.50)	51%
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 1)	LF	3,140	$ 12.00	$ 37,680.00	$ 9.00	$ 28,260.00	$ 7.00	$ 21,980.00	$ 21.30	$ 101,422.00	$ 35.00	$ 109,900.00	$ 54.30	$ 170,502.00	$ 50.00	$ 157,000.00	$ 0.30	$ 942.00	$ 26.00	$ 81,640.00	$ 28.00	$ 87,920.00	$ 15.00	$ 47,100.00	$ 20.00	$ 62,800.00	$ 15.00	$ 47,100.00	$ (1.00)	70%	$ 9.08	61%
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	$ 12.00	$ 3,840.00	$ 9.00	$ 2,880.00	$ 7.00	$ 2,240.00	$ 27.40	$ 8,768.00	$ 35.00	$ 11,200.00	$ 68.00	$ 20,800.00	$ 50.00	$ 16,000.00	$ 1.00	$ 320.00	$ 26.00	$ 8,320.00	$ 30.00	$ 9,600.00	$ 15.00	$ 4,800.00	$ 35.00	$ 11,200.00	$ 15.00	$ 4,800.00	$ 3.00	20%	$ 11.01	74%
35	51	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	$ 12.00	$ 37,680.00	$ 4.00	$ 12,560.00	$ 3.50	$ 10,990.00	$ 10.70	$ 33,598.00	$ 9.40	$ 29,516.00	$ 10.00	$ 31,400.00	$ 7.00	$ 21,980.00	$ 0.60	$ 1,884.00	$ 10.00	$ 31,400.00	$ 8.00	$ 25,120.00	$ 5.00	$ 15,700.00	$ 6.00	$ 18,840.00	$ 5.00	$ 15,700.00	$ 7.00	140%	$ 18	66%
36	51	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	$ 12.00	$ 3,840.00	$ 4.00	$ 1,280.00	$ 3.50	$ 1,120.00	$ 10.70	$ 3,424.00	$ 9.40	$ 3,008.00	$ 17.00	$ 5,440.00	$ 7.00	$ 2,240.00	$ 1.00	$ 320.00	$ 10.00	$ 3,200.00	$ 8.00	$ 2,560.00	$ 5.00	$ 1,600.00	$ 9.00	$ 2,880.00	$ 5.00	$ 1,600.00	$ 7.00	140%	$ 3.05	61%
37	02800	3 EAOR AMA (METH) TY-C SAL A PO 70-22	TON	125	$ 95.80	$ 11,975.00	$ 110.00	$ 13,750.00	$ 110.00	$ 13,750.00	$ 39.90	$ 4,987.50	$ 239.00	$ 28,500.00	$ 137.00	$ 17,125.00	$ 100.00	$ 12,500.00	$ 110.00	$ 13,750.00	$ 100.00	$ 12,500.00	$ 170.00	$ 21,250.00	$ 77.00	$ 9,625.00	$ 170.00	$ 21,250.00	$ 80.00	$ 10,000.00	$ 15.80	20%	$ 35.64	45%
38	02715	W ASPHALT STAB BASE (GR2) (PG 64)	TON	333	$ 70.80	$ 23,576.40	$ 80.00	$ 26,640.00	$ 95.00	$ 31,635.00	$ 72.30	$ 24,075.90	$ 91.00	$ 30,303.00	$ 106.00	$ 35,298.00	$ 80.00	$ 26,640.00	$ 75.00	$ 24,975.00	$ 80.00	$ 26,640.00	$ 90.00	$ 29,970.00	$ 110.00	$ 36,630.00	$ 90.00	$ 29,970.00	$ 50.00	$ 16,650.00	$ 20.80	42%	$ 40.76	76%
39	02815	CONC CURB (TY 1)	LF	13,875	$ 1.50	$ 20,812.50	$ 3.00	$ 41,625.00	$ 3.00	$ 41,625.00	$ 2.00	$ 27,750.00	$ 2.83	$ 39,263.75	$ 2.70	$ 37,462.50	$ 2.50	$ 34,687.50	$ 2.00	$ 27,750.00	$ 2.75	$ 38,156.25	$ 1.90	$ 26,363.50	$ .10	$ 1,387.50	$ 2.15	$ 29,817.50	$ 4.00	$ 55,500.00	$ 10.00	$ 138,750.00	$ (8.50)	-85%	$ (7.46)	75%
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	$ 5.00	$ 73,160.00	$ 4.85	$ 70,965.20	$ 6.00	$ 87,792.00	$ 5.00	$ 73,160.00	$ 6.15	$ 89,986.80	$ 3.70	$ 54,138.40	$ 4.64	$ 67,891.68	$ 4.40	$ 64,380.80	$ 4.75	$ 69,528.00	$ 5.25	$ 76,848.00	$ 6.55	$ 95,844.20	$ 6.00	$ 87,792.00	$ 3.00	$ 43,896.00	$ 2.00	67%	$ 0.26	13%
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	$ 0.44	$ 524.48	$ 1.10	$ 1,311.20	$ 0.40	$ 476.80	$ 0.40	$ 476.80	$ 1.00	$ 1,192.00	$ 0.50	$ 596.00	$ 0.50	$ 596.00	$ 1.00	$ 1,192.00	$ 0.40	$ 476.80	$ 0.76	$ 905.92	$ 0.45	$ 536.40	$ 1.00	$ 1,192.00	$ 0.28	$ 333.76	$ 0.16	57%	$ 0.38	137%
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	$ 0.88	$ 256.96	$ 1.45	$ 423.40	$ 0.80	$ 233.60	$ 0.90	$ 262.80	$ 1.40	$ 408.80	$ 1.00	$ 292.00	$ 0.90	$ 262.80	$ 1.00	$ 292.00	$ 0.75	$ 219.00	$ 1.60	$ 467.20	$ 0.85	$ 248.20	$ 2.00	$ 584.00	$ 1.50	$ 438.00	$ (0.6.)	-41%	$ (0.37)	75%
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	$ 2.75	$ 657.25	$ 2.75	$ 657.25	$ 2.50	$ 597.50	$ 2.80	$ 669.20	$ 2.50	$ 597.50	$ 3.00	$ 717.00	$ 2.80	$ 669.20	$ 3.00	$ 717.00	$ 2.50	$ 597.50	$ 2.80	$ 669.20	$ 2.63	$ 633.35	$ 3.50	$ 836.50	$ 3.00	$ 717.00	$ (0.25)	-8%	$ (0.70)	7%
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	$ 5.50	$ 1,952.50	$ 5.50	$ 1,952.50	$ 5.00	$ 1,775.00	$ 5.60	$ 1,988.00	$ 5.00	$ 1,775.00	$ 6.00	$ 2,130.00	$ 5.20	$ 1,846.00	$ 6.00	$ 2,130.00	$ 6.00	$ 2,130.00	$ 5.10	$ 1,810.50	$ 5.80	$ 2,059.00	$ 6.20	$ 2,201.00	$ 6.00	$ 2,130.00	$ (0.50)	-8%	$ (0.44)	7%
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	$ 110.00	$ 770.00	$ 105.00	$ 735.00	$ 100.00	$ 700.00	$ 111.00	$ 777.00	$ 100.00	$ 700.00	$ 132.00	$ 924.00	$ 110.00	$ 770.00	$ 115.00	$ 805.00	$ 100.00	$ 700.00	$ 120.00	$ 840.00	$ 105.00	$ 735.00	$ 145.00	$ 1,015.00	$ 100.00	$ 700.00	$ 10.00	10%	$ 1.75	13%
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	$ 110.00	$ 330.00	$ 120.00	$ 360.00	$ 100.00	$ 300.00	$ 111.00	$ 333.00	$ 100.00	$ 300.00	$ 132.00	$ 396.00	$ 110.00	$ 330.00	$ 115.00	$ 345.00	$ 100.00	$ 300.00	$ 330.00	$ 990.00	$ 105.00	$ 315.00	$ 399.00	$ 1,197.00	$ 170.00	$ 510.00	$ (60.00)	35%	$ (17.33)	10%
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	$ 165.00	$ 165.00	$ 135.00	$ 135.00	$ 150.00	$ 150.00	$ 166.50	$ 166.50	$ 125.00	$ 125.00	$ 192.00	$ 192.00	$ 166.00	$ 166.00	$ 172.00	$ 172.00	$ 126.00	$ 126.00	$ 160.00	$ 160.00	$ 160.00	$ 160.00	$ 193.00	$ 193.00	$ 125.00	$ 125.00	$ 40.00	32%	$ 34.21	77%
48	02864	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	$ 0.44	$ 366.52	$ 1.10	$ 916.30	$ 0.40	$ 333.20	$ 0.40	$ 333.20	$ 1.00	$ 833.00	$ 0.50	$ 416.50	$ 0.50	$ 416.50	$ 1.00	$ 833.00	$ 0.40	$ 333.20	$ 0.76	$ 633.08	$ 0.45	$ 374.85	$ 1.00	$ 833.00	$ 0.20	$ 166.60	$ 0.24	120%	$ 0.46	231%
49	02860	REFL PAV MRK TY I (Y) 8" SLD (100 MIL)	LF	3,330	$ 0.44	$ 1,465.20	$ 0.75	$ 2,497.50	$ 0.40	$ 1,332.00	$ 0.40	$ 1,332.00	$ 0.80	$ 2,664.00	$ 0.50	$ 1,665.00	$ 0.50	$ 1,665.00	$ 0.50	$ 1,665.00	$ 0.40	$ 1,332.00	$ 0.64	$ 2,131.20	$ 0.45	$ 1,498.50	$ 0.80	$ 2,664.00	$ 0.20	$ 666.00	$ 0.24	120%	$ 0.35	174%
50	02860	REFL PAV MRK TY I (Y) 12" SLD (100 MIL)	LF	292	$ 0.66	$ 192.72	$ 1.00	$ 292.00	$ 0.60	$ 175.20	$ 0.70	$ 204.40	$ 1.00	$ 292.00	$ 0.80	$ 233.60	$ 0.70	$ 204.40	$ 1.00	$ 292.00	$ 0.60	$ 175.20	$ 1.40	$ 408.80	$ 0.65	$ 189.80	$ 1.75	$ 511.00	$ 0.50	$ 146.00	$ 0.16	32%	$ 0.41	81%
51	02860	REFL PAV MRK TY I (Y) 24" BLD (100 MIL)	LF	34	$ 5.50	$ 187.00	$ 5.00	$ 170.00	$ 5.00	$ 170.00	$ 5.60	$ 190.40	$ 5.00	$

BID TABULATION
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY
KLOTZ ASSOCIATES PROJECT NO. 0265.025.000
BIDS OPENED FEBRUARY 1, 2011

SHADED AREAS INDICATE ERRORS

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST QUANT	Coastal Construction UNIT PRICE	Coastal Construction TOTAL PRICE	Triple B Services UNIT PRICE	Triple B Services TOTAL PRICE	Spring Equipment Co., Inc. UNIT PRICE	Spring Equipment Co., Inc. TOTAL PRICE
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	$ 23.80	$ 3,712.80	$ 15.00	$ 2,340.00	$ 11.00	$ 1,716.00
59	02930	WOOD FENCE REMOVAL	LF	1,245	$ 2.00	$ 490.00	$ 3.00	$ 3,735.00	$ 2.00	$ 2,490.00
60	02930	WOOD FENCE	LF	1,245	$ 20.00	$ 24,900.00	$ 18.00	$ 22,410.00	$ 6.00	$ 7,470.00
61	01430	PROJECT SIGN	EA	2	$ 825.00	$ 1,650.00	$ 700.00	$ 1,400.00	$ 750.00	$ 1,500.00
62	416	DRILL SHAFT (TRAF SIG POLE) (36 IN)	LF	61	$ 154.00	$ 9,394.00	$ 158.00	$ 9,638.00	$ 145.00	$ 8,845.00
63	423	RETAINING WALL (CAST IN-PLACE)	SF	60	$ 10.00	$ 600.00	$ 85.00	$ 5,100.00	$ 100.00	$ 6,000.00
64	531	CURB RAMPS (TY 4)	EA	1	$ 1,200.00	$ 1,200.00	$ 1,000.00	$ 1,000.00	$ 1,300.00	$ 1,300.00
65	531	CURB RAMPS (TY 7)	EA	1	$ 1,200.00	$ 1,200.00	$ 1,000.00	$ 1,000.00	$ 1,300.00	$ 1,300.00
66	531	CURB RAMPS (TY 8)	EA	1	$ 1,200.00	$ 1,200.00	$ 1,000.00	$ 1,000.00	$ 2,350.00	$ 350.00
67	531	CONC SIDEWALK (5') (5")	SY	20	$ 50.00	$ 1,000.00	$ 48.00	$ 960.00	$ 50.00	$ 1,000.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	$ 6.60	$ 3,564.00	$ 6.80	$ 3,672.00	$ 9.15	$ 4,941.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	$ 9.90	$ 1,039.50	$ 10.00	$ 1,050.00	$ 16.25	$ 1,706.25
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	$ 9.90	$ 396.00	$ 10.00	$ 400.00	$ 17.00	$ 680.00
71	618	CONDT (RM) (2")	LF	40	$ 12.10	$ 484.00	$ 12.00	$ 480.00	$ 20.00	$ 800.00
72	618	CONDT (RM) (3")	LF	65	$ 18.70	$ 1,215.50	$ 19.00	$ 1,235.00	$ 22.00	$ 1,430.00
73	618	CONDT (RM) (4")	LF	7	$ 41.80	$ 292.60	$ 43.00	$ 301.00	$ 95.00	$ 665.00
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	$ 1.15	$ 51.75	$ 1.20	$ 54.00	$ 1.85	$ 83.25
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	$ 1.40	$ 126.00	$ 1.40	$ 126.00	$ 1.75	$ 157.50
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	$ 0.82	$ 65.60	$ 0.85	$ 68.00	$ 1.25	$ 100.00
77	621	TRAY CABLE (3 CONDR) (1_ AWG)	LF	335	$ 1.12	$ 375.20	$ 1.10	$ 368.50	$ 1.35	$ 45_.25
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	$ 1,400.00	$ 2,800.00	$ 1,440.00	$ _880.00	$ 1,415.00	$ 2,830.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	$ 572.00	$ 6,864.00	$ 580.00	$ 6,960.00	$ 550.00	$ 6,600.00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	$ 3,025.00	$ 3,025.00	$ 3,100.00	$ 3,100.00	$ 3,225.00	$ 3,225.00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	$ 21,450.00	$ 21,450.00	$ 22,000.00	$ 22,000.00	$ 22,350.00	$ 22,350.00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	$ 45.10	$ 225.50	$ 46.00	$ 230.00	$ 77.00	$ 385.00
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	$ 61.60	$ 123.20	$ 63.00	$ 126.00	$ 95.00	$ 190.00
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	$ 417.00	$ 1,668.00	$ 430.00	$ 1,720.00	$ 490.00	$ 1,960.00
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	$ 140.00	$ 280.00	$ 140.00	$ 280.00	$ 167.00	$ 334.00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	$ 156.20	$ 937.20	$ 160.00	$ 960.00	$ 170.00	$ 1,020.00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	$ 127.60	$ 127.60	$ 130.00	$ 130.00	$ 15_.00	$ 152.00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	$ 144.00	$ 864.00	$ 145.00	$ 870.00	$ 157.00	$ 942.00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	$ 140.00	$ 1,120.00	$ 145.00	$ 1,160.00	$ 152.00	$ 1,216.00
90	684	TRF SIG CBL (TY A) (1_ AWG) (2 CONDR)	LF	690	$ 0.65	$ 448.50	$ 0.65	$ 448.50	$ 0.95	$ 655.50
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	$ 1.00	$ 690.00	$ 1.00	$ 690.00	$ 1.45	$ 1,000.50
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	$ 1.50	$ 952.50	$ 1.50	$ 952.50	$ 2.10	$ 1,333.50
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	$ 0.65	$ 3,393.00	$ 0.65	$ 3,393.00	$ 0.80	$ 4,176.00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	$ 3,985.00	$ 7,970.00	$ 3,700.00	$ 7,400.00	$ 3,755.00	$ 7,510.00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	$ 3,765.00	$ 7,530.00	$ 3,800.00	$ 7,600.00	$ 4,065.00	$ 8,130.00
96	687	PED POLE ASSEMBLY	EA	1	$ 737.00	$ 737.00	$ 750.00	$ 750.00	$ 1,515.00	$ 1,515.00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	$ 79.20	$ 316.80	$ 80.00	$ 320.00	$ 145.00	$ 580.00
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	$ 7.15	$ 10,331.75	$ 7.00	$ 10,115.00	$ 9.00	$ 13,005.00
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	$ 1,320.00	$ 1,320.00	$ 1,350.00	$ 1,350.00	$ 1,900.00	$ 1,900.00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	$ 64.95	$ 4,806.30	$ 19.00	$ 1,406.00	$ 43.40	$ 3,211.60
101	02510	7" FORCE MAIN ADJUSTMENT	LF	51	$ 52.80	$ 2,692.80	$ 19.00	$ 969.00	$ 42.23	$ 2,153.73
102	02260	TRENCH EXCAVATION PROTECTION	LF	2,487	$ 1.00	$ 2,487.00	$ 0.30	$ 746.10	$ 2.00	$ 4,974.00
103	02500	8-INCH SANITARY SEWER	LF	140	$ 52.85	$ 7,399.00	$ 39.00	$ 5,460.00	$ 32.43	$ 4,540.20
104	02500	10-IN SANITARY SEWER	LF	93	$ 55.40	$ 5,152.20	$ 43.00	$ 3,999.00	$ 34.86	$ 3,241.98
105	02500	12 INCH SANITARY SEWER	LF	2,254	$ 41.65	$ 93,879.10	$ 41.00	$ 92,414.00	$ 40.05	$ 90,272.70
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	$ 584.00	$ 7,592.00	$ 640.00	$ 8,320.00	$ 858.64	$ 11,162.32
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	$ 1,182.00	$ 1,182.00	$ 2,250.00	$ 2,250.00	$ 3,270.32	$ 3,270.32
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	$ 1,145.00	$ 6,870.00	$ 2,000.00	$ 12,000.00	$ 2,844.53	$ 17,067.18
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	$ 100.00	$ 1,100.00	$ 65.00	$ 715.00	$ 158.36	$ 1,741.96
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	$ 1,000.00	$ 1,000.00	$ 210.00	$ 210.00	$ 1,114.35	$ 1,114.35
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	$ 8.00	$ 19,152.00	$ 6.50	$ 15,561.00	$ 5.00	$ 11,970.00
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	$ 10.00	$ 930.00	$ 12.00	$ 1,116.00	$ 5.00	$ 465.00
113	02105	REMOVE EXIST MANHOLE	EA	9	$ 500.00	$ 4,500.00	$ 500.00	$ 4,500.00	$ 75.00	$ 675.00
114	02260	TRENCH EXCAVATION PROTECTION	LF	7,144	$ 1.00	$ 7,144.00	$ 0.40	$ 2,857.60	$ 2.00	$ 14,288.00

ITEM NO.	Mar-Con Services UNIT PRICE	Mar-Con Services TOTAL PRICE	Total Site, Inc. UNIT PRICE	Total Site, Inc. TOTAL PRICE	David Wight Construction UNIT PRICE	David Wight Construction TOTAL PRICE	Metro City Construction UNIT PRICE	Metro City Construction TOTAL PRICE	SER Construction UNIT PRICE	SER Construction TOTAL PRICE
58	$ 11.10	$ 1,731.60	$ 18.00	$ 2,808.00	$ 70.00	$ 3,170.00	$ 1_.00	$ 1,872.00	$ 26.00	$ 4,056.00
59	$ 3.10	$ 3,859.50	$ 5.50	$ 6,847.50	$ 1.30	$ 1,618.50	$ 2.00	$ 2,490.00	$ 4.00	$ 4,980.00
60	$ 20.00	$ 24,900.00	$ 16.00	$ 19,920.00	$ 14.00	$ 17,430.00	$ 22.00	$ 27,390.00	$ 20.00	$ 24,900.00
61	$ 549.50	$ 1,099.00	$ 575.00	$ 1,150.00	$ 864.00	$ 1,728.00	$ 780.00	$ 1,560.00	$ 800.00	$ 1,600.00
62	$ 188.70	$ 11,510.70	$ 147.00	$ 8,967.00	$ 216.00	$ 13,176.00	$ 189.00	$ 11,529.00	$ 161.00	$ 9,821.00
63	$ 55.50	$ 3,330.00	$ 100.00	$ 6,000.00	$ 108.00	$ 6,480.00	$ 24.00	$ 1,440.00	$ 46.00	$ 2,760.00
64	$ 789.40	$ 789.40	$ 800.00	$ 800.00	$ 882.00	$ 882.00	$ 1,100.00	$ 1,100.00	$ 570.00	$ 570.00
65	$ 789.40	$ 789.40	$ 800.00	$ 800.00	$ 882.00	$ 882.00	$ 1,100.00	$ 1,100.00	$ 570.00	$ 570.00
66	$ 790.50	$ 790.50	$ 800.00	$ 800.00	$ 882.00	$ 882.00	$ 1,100.00	$ 1,100.00	$ 570.00	$ 570.00
67	$ 54.60	$ 1,092.00	$ 79.90	$ 1,598.00	$ 31.00	$ 620.00	$ 40.00	$ 800.00	$ 50.00	$ 1,000.00
68	$ 13.30	$ 7,182.00	$ 6.35	$ 3,429.00	$ 12.00	$ 6,480.00	$ 13.50	$ 7,290.00	$ 7.00	$ 3,780.00
69	$ 15.50	$ 1,627.50	$ 9.40	$ 987.00	$ 23.00	$ 2,415.00	$ 15.50	$ 1,627.50	$ 10.00	$ 1,050.00
70	$ 15.50	$ 620.00	$ 9.40	$ 376.00	$ 17.00	$ 680.00	$ 15.50	$ 620.00	$ 10.00	$ 400.00
71	$ 12.20	$ 488.00	$ 11.50	$ 460.00	$ 20.00	$ 800.00	$ 12.20	$ 488.00	$ 13.00	$ 520.00
72	$ 18.90	$ 1,228.50	$ 17.85	$ 1,160.25	$ 29.00	$ 1,885.00	$ 18.90	$ 1,228.50	$ 20.00	$ 1,300.00
73	$ 24.40	$ 170.80	$ 33.90	$ 237.30	$ 59.00	$ 413.00	$ 24.40	$ 170.80	$ 40.00	$ 280.00
74	$ 1.40	$ 63.00	$ 1.15	$ 51.75	$ 2.00	$ 90.00	$ 1.50	$ 67.50	$ 1.00	$ 45.00
75	$ 1.90	$ 171.00	$ 1.35	$ 121.50	$ 2.00	$ 180.00	$ 1.90	$ 171.00	$ 2.00	$ 180.00
76	$ 1.10	$ 88.00	$ 0.80	$ 64.00	$ 2.00	$ 160.00	$ 1.10	$ 88.00	$ 1.00	$ 80.00
77	$ 1.90	$ 636.50	$ 1.00	$ 335.00	$ 2.20	$ 737.00	$ 1.90	$ 636.50	$ 1.00	$ 335.00
78	$ 832.50	$ 1,665.00	$ 1,400.00	$ 2,800.00	$ 1,476.00	$ 2,952.00	$ 832.00	$ 1,664.00	$ 1,400.00	$ 2,800.00
79	$ 499.50	$ 5,994.00	$ 550.00	$ 6,600.00	$ 642.00	$ 7,704.00	$ 499.00	$ 5,988.00	$ 600.00	$ 7,200.00
80	$ 3,274.50	$ 3,274.50	$ 2,900.00	$ 2,900.00	$ 3,738.00	$ 3,738.00	$ 3,273.00	$ 3,273.00	$ 3,100.00	$ 3,100.00
81	$ 16,650.00	$ 16,650.00	$ 20,500.00	$ 20,500.00	$ 29,244.00	$ 29,244.00	$ 16,647.00	$ 16,647.00	$ 22,000.00	$ 22,000.00
82	$ 61.10	$ 305.50	$ 43.00	$ 15.00	$ 46.00	$ 30.00	$ 61.00	$ 305.00	$ 47.00	$ 235.00
83	$ 72.20	$ 144.40	$ 58.85	$ 117.70	$ 56.00	$ 112.00	$ 72.00	$ 144.00	$ 65.00	$ 130.00
84	$ 599.40	$ 2,397.60	$ 400.00	$ 1,600.00	$ 602.00	$ 408.00	$ 600.00	$ 2,400.00	$ 435.00	$ 1,740.00
85	$ 177.60	$ 355.20	$ 133.00	$ 266.00	$ 242.00	$ 484.00	$ 177.00	$ 354.00	$ 146.00	$ 292.00
86	$ 188.70	$ 1,132.20	$ 150.00	$ 900.00	$ 24_.00	$ 1,452.00	$ 188.00	$ 1,128.00	$ 163.00	$ 978.00
87	$ 172.10	$ 172.10	$ 125.00	$ 125.00	$ 24_.00	$ 24_.00	$ 172.00	$ 172.00	$ 130.00	$ 130.00
88	$ 188.70	$ 1,132.20	$ 140.00	$ 840.00	$ 242.00	$ 1,452.00	$ 188.00	$ 1,128.00	$ 150.00	$ 900.00
89	$ 161.00	$ 1,288.00	$ 135.00	$ 1,080.00	$ 24_.00	$ 1,936.00	$ 160.00	$ 1,280.00	$ 146.00	$ 1,168.00
90	$ 0.90	$ 621.00	$ 0.65	$ 448.50	$ 1.60	$ 1,104.00	$ 0.90	$ 621.00	$ 1.00	$ 690.00
91	$ 1.20	$ 828.00	$ 0.95	$ 655.50	$ 2.00	$ 1,380.00	$ 1.20	$ 828.00	$ 1.00	$ 690.00
92	$ 1.70	$ 1,079.50	$ 1.40	$ 889.00	$ 2.60	$ 1,651.00	$ 1.60	$ 1,016.00	$ 2.00	$ 1,270.00
93	$ 1.00	$ 5,220.00	$ 0.65	$ 3,393.00	$ 1.50	$ 7,830.00	$ 1.00	$ 5,220.00	$ 1.00	$ 5,220.00
94	$ 4,162.50	$ 8,325.00	$ 3,425.00	$ 6,850.00	$ 4,824.00	$ 9,648.00	$ 4,161.00	$ 8,322.00	$ 4,000.00	$ 8,000.00
95	$ 5,494.50	$ 10,989.00	$ 3,600.00	$ 7,200.00	$ 5,676.00	$ 11,352.00	$ 5,493.00	$ 10,986.00	$ 4,000.00	$ 8,000.00
96	$ 832.50	$ 832.50	$ 700.00	$ 700.00	$ 1,320.00	$ 1,320.00	$ 83_.00	$ 832.00	$ 800.00	$ 800.00
97	$ 72.20	$ 288.80	$ 25.65	$ 102.60	$ 152.00	$ 608.00	$ 72.00	$ 288.00	$ 80.00	$ 320.00
98	$ 8.90	$ 12,860.50	$ 6.85	$ 9,898.25	$ 9.00	$ 13,005.00	$ 9.00	$ 13,005.00	$ 8.00	$ 11,560.00
99	$ 1,942.50	$ 1,942.50	$ 1,265.00	$ 1,265.00	$ 2,550.00	$ 550.00	$ 1,940.00	$ 1,940.00	$ 1,400.00	$ 1,400.00
100	$ 47.50	$ 3,219.00	$ 46.80	$ 3,463.20	$ 48.00	$ 3,552.00	$ 58.00	$ 4,292.00	$ 42.00	$ 3,108.00
101	$ 41.10	$ 2,096.10	$ 58.60	$ 2,988.60	$ 41.00	$ 2,091.00	$ 47.00	$ 2,397.00	$ 24.00	$ 1,224.00
102	$ 1.10	$ 2,735.70	$ 0.50	$ 1,243.50	$ 1.00	$ 2,487.00	$ 0.10	$ 248.70	$ 0.10	$ 248.70
103	$ 32.80	$ 4,592.00	$ 24.00	$ 3,360.00	$ 34.00	$ 4,760.00	$ 40.00	$ 5,600.00	$ 41.00	$ 5,740.00
104	$ 39.80	$ 3,701.40	$ 47.50	$ 4,417.50	$ 38.00	$ 3,534.00	$ 50.00	$ 4,650.00	$ 45.00	$ 4,185.00
105	$ 26.80	$ 60,407.20	$ 31.15	$ 70,212.10	$ 40.60	$ 91,512.40	$ 54.00	$ 121,716.00	$ 53.00	$ 119,462.00
106	$ 464.90	$ 6,043.70	$ 785.00	$ 10,205.00	$ 777.00	$ 10,101.00	$ 1,060.00	$ 13,780.00	$ 700.00	$ 9,100.00
107	$ 616.30	$ 616.30	$ 1,320.00	$ 1,320.00	$ 1,034.00	$ 1,034.00	$ 1,335.00	$ 1,335.00	$ 1,100.00	$ 1,100.00
108	$ 1,819.60	$ 10,917.60	$ 2,840.00	$ 17,040.00	$ 1,662.00	$ 9,972.00	$ 2,400.00	$ 14,400.00	$ 2,200.00	$ 13,200.00
109	$ 136.90	$ 1,505.90	$ 95.00	$ 1,045.00	$ 110.00	$ 1,210.00	$ 76.00	$ 836.00	$ 230.00	$ 2,530.00
110	$ 1,700.00	$ 1,700.00	$ 900.00	$ 900.00	$ 770.00	$ 770.00	$ 900.00	$ 900.00	$ 1,000.00	$ 1,000.00
111	$ 5.00	$ 11,970.00	$ 14.85	$ 35,550.90	$ 9.60	$ 22,982.40	$ 12.00	$ 28,728.00	$ 0.10	$ 239.40
112	$ 8.40	$ 781.20	$ 17.00	$ 1,581.00	$ 9.60	$ 892.80	$ 12.00	$ 1,116.00	$ 1.00	$ 93.00
113	$ 251.70	$ 2,265.30	$ 660.00	$ 5,940.00	$ 186.00	$ 1,674.00	$ 750.00	$ 6,750.00	$ 270.00	$ 2,430.00
114	$ 0.20	$ 1,428.80	$ 0.50	$ 3,572.00	$ 1.00	$ 7,144.00	$ 0.10	$ 714.40	$ 0.10	$ 714.40

ITEM NO.	R. W. Lucas Construction UNIT PRICE	R. W. Lucas Construction TOTAL PRICE	Justus Construction UNIT PRICE	Justus Construction TOTAL PRICE	Angel Brothers UNIT PRICE	Angel Brothers TOTAL PRICE	AAA Asphalt Paving, Inc UNIT PRICE	AAA Asphalt Paving, Inc TOTAL PRICE	ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE TOTAL PRICE	Unit Price Low Bidder and Eng Est Difference	Unit Price Low Bidder and Eng Est Percentage	Unit Price Avg Bid and Eng Est Difference	Unit Price Avg Bid and Eng Est Percentage
58	$ 16.00	$ 2,496.00	$ 15.00	$ 2,340.00	$ 15.00	$ 2,340.00	$ 29.00	$ 4,524.00	$ 15.00	$ 2,340.00	$ 8.80	59%	$ .66	18%
59	$ 2.00	$ 490.00	$ .50	$ 3,112.50	$ 6.00	$ 7,470.00	$ 4.00	$ 4,980.00	$ 5.00	$ 6,225.00	$ (3.00)	-60%	$ (1.88)	40%
60	$ 16.00	$ 19,920.00	$ 13.00	$ 16,185.00	$ 20.00	$ 24,900.00	$ 17.00	$ 21,165.00	$ 29.50	$ 36,727.50	$ (9.50)	17%	$ (11.67)	-43%
61	$ 1,000.00	$ 2,000.00	$ 1,008.00	$ 2,000.00	$ 800.00	$ 1,600.00	$ 900.00	$ 1,800.00	$ 1,000.00	$ 2,000.00	$ (1 5.00)	18%	$ (204.71)	20%
62	$ 160.00	$ 9,760.00	$ 140.00	$ 8,540.00	$ 180.00	$ 10,980.00	$ 170.00	$ 10,370.00	$ 200.00	$ 12,200.00	$ (46.00)	-3%	$ (32.61)	16%
63	$ 26.00	$ 1,560.00	$ 60.00	$ 3,600.00	$ 25.00	$ 1,500.00	$ 45.00	$ 2,700.00	$ 40.00	$ 2,400.00	$ (30.00)	75%	$ 17.04	44%
64	$ 1,000.00	$ 1,000.00	$ 950.00	$ 950.00	$ 1,200.00	$ 1,200.00	$ 1,050.00	$ 1,050.00	$ 1,800.00	$ 1,800.00	$ (600.00)	44%	$ (813.72)	-45%
65	$ 1,000.00	$ 1,000.00	$ 900.00	$ 900.00	$ 1,200.00	$ 1,200.00	$ 1,160.00	$ 1,160.00	$ 1,500.00	$ 1,500.00	$ (300.00)	20%	$ (508.22)	34%
66	$ 1,000.00	$ 1,000.00	$ 900.00	$ 900.00	$ 1,200.00	$ 1,200.00	$ 1,465.00	$ 1,465.00	$ 1,200.00	$ 1,200.00		0%	$ (95.11)	-8%
67	$ 40.00	$ 800.00	$ 50.00	$ 1,000.00	$ 45.00	$ 900.00	$ 50.00	$ 1,000.00	$ 25.00	$ 500.00	$ 25.00	100%	$ 24.04	96%
68	$ 6.50	$ 3,510.00	$ 6.00	$ 3,240.00	$ 12.75	$ 6,885.00	$ 7.25	$ 3,915.00	$ 6.50	$ 3,510.00	$ 0.10	7%	$ .43	17%
69	$ 7.00	$ 735.00	$ 9.00	$ 945.00	$ 15.00	$ 1,575.00	$ 11.00	$ 1,155.00	$ 10.00	$ 1,050.00	$ (0.10)	1%	$ 2.61	26%
70	$ 14.00	$ 560.00	$ 9.00	$ 360.00	$ 15.00	$ 600.00	$ 11.00	$ 440.00	$ 8.50	$ 340.00	$ 1.40	16%	$ 4.28	50%
71	$ 14.00	$ 560.00	$ 11.00	$ 440.00	$ 12.00	$ 480.00	$ 13.50	$ 540.00	$ 15.55	$ 622.00	$ (1.45)	22%	$ (1.93)	12%
72	$ 20.00	$ 1,300.00	$ 17.00	$ 1,105.00	$ 18.00	$ 1,170.00	$ 20.55	$ 1,335.75	$ 26.15	$ 1,699.75	$ (1.45)	28%	$ (6.16)	24%
73	$ 30.00	$ 210.00	$ 38.00	$ 266.00	$ 25.00	$ 175.00	$ 46.00	$ 322.00	$ 33.00	$ 231.00	$ 8.80	27%	$ 6.71	26%
74	$ 2.00	$ 90.00	$ 1.05	$ 47.25	$ 1.40	$ 63.00	$ 1.30	$ 58.50	$ 1.50	$ 67.50	$ (0.35)	3%	$ (0.08)	-6%
75	$ 3.00	$ 270.00	$ 1.30	$ 117.00	$ 1.80	$ 162.00	$ 1.60	$ 144.00	$ 1.75	$ 157.50	$ (0.35)	-20%	$ 0.03	7%
76	$ 1.00	$ 80.00	$ 0.75	$ 60.00	$ 1.05	$ 84.00	$ 1.00	$ 80.00	$ 1.00	$ 80.00	$ (0.18)	18%	$ 3.06	6%
77	$ 2.00	$ 670.00	$ 1.02	$ 341.70	$ 1.80	$ 603.00	$ 1.25	$ 418.75	$ 1.45	$ 485.75	$ (0.33)	23%	$ 0.0	1%
78	$ 1,400.00	$ 2,800.00	$ 1,280.00	$ 2,560.00	$ 800.00	$ 1,600.00	$ 1,540.00	$ 3,080.00	$ 1,300.00	$ 2,600.00	$ 100.00	8%	$ (32.04)	2%
79	$ 700.00	$ 8,400.00	$ 520.00	$ 6,240.00	$ 475.00	$ 5,700.00	$ 629.00	$ 7,548.00	$ 575.00	$ 6,900.00	$ (3.00)	1%	$ (6.96)	1%
80	$ 4,500.00	$ 3,500.00	$ 2,750.00	$ 2,750.00	$ 3,100.00	$ 3,100.00	$ 3,325.00	$ 3,325.00	$ 3,000.00	$ 3,000.00	$ 25.00	1%	$ 192.54	6%
81	$ 20,000.00	$ 20,000.00	$ 19,500.00	$ 19,500.00	$ 15,900.00	$ 15,900.00	$ 23,600.00	$ 23,600.00	$ 25,000.00	$ 25,000.00	$ (3,590.00)	14%	$ (4,179.97)	17%
82	$ 100.00	$ 500.00	$ 1.00	$ 205.00	$ 60.00	$ 300.00	$ 49.50	$ 247.50	$ 65.00	$ 325.00	$ (19.90)	1%	$ (8.61)	13%
83	$ 100.00	$ 200.00	$ 56.00	$ 112.00	$ 70.00	$ 140.00	$ 68.00	$ 136.00	$ 85.00	$ 170.00	$ (23.40)	78%	$ (15.70)	18%
84	$ 450.00	$ 1,800.00	$ 380.00	$ 1,520.00	$ 575.00	$ 2,300.00	$ 458.00	$ 1,832.00	$ 500.00	$ 2,000.00	$ (83.00)	17%	$ (15.63)	-3%
85	$ 200.00	$ 400.00	$ 130.00	$ 260.00	$ 170.00	$ 340.00	$ 154.00	$ 308.00	$ 210.00	$ 420.00	$ (70.00)	33%	$ (45.28)	-27%
86	$ 200.00	$ 1,200.00	$ 142.00	$ 852.00	$ 180.00	$ 1,080.00	$ 172.00	$ 1,032.00	$ 225.00	$ 1,350.00	$ (68.80)	31%	$ (49.01)	22%
87	$ 200.00	$ 200.00	$ 116.00	$ 116.00	$ 165.00	$ 165.00	$ 140.00	$ 140.00	$ 175.00	$ 175.00	$ (47.40)	7%	$ (19.05)	11%
88	$ 200.00	$ 1,200.00	$ 131.00	$ 786.00	$ 180.00	$ 1,080.00	$ 158.00	$ 948.00	$ 185.00	$ 1,110.00	$ (41.00)	-2%	$ (16.36)	-9%
89	$ 200.00	$ 1,600.00	$ 127.00	$ 1,016.00	$ 155.00	$ 1,240.00	$ 154.00	$ 1,232.00	$ 180.00	$ 1,440.00	$ (40.00)	-22%	$ (20.25)	11%
90	$ 1.00	$ 690.00	$ 0.60	$ 414.00	$ 0.85	$ 586.50	$ 0.75	$ 517.50	$ 1.00	$ 690.00	$ (0.35)	35%	$ (0.13)	13%
91	$ 1.00	$ 690.00	$ 0.90	$ 621.00	$ 1.20	$ 828.00	$ 1.10	$ 759.00	$ 1.20	$ 828.00	$ (0.25)	17%	$ (0.04)	1%
92	$ 1.60	$ 1,016.00	$ 1.35	$ 857.25	$ 1.60	$ 1,016.00	$ 1.65	$ 1,047.75	$ 1.60	$ 1,016.00	$ (0.10)	-6%	$ 0.12	7%
93	$ 1.00	$ 5,220.00	$ 0.60	$ 3,132.00	$ 0.95	$ 4,959.00	$ 0.75	$ 3,915.00	$ 1.30	$ 7,830.00	$ (0.05)	57%	$ (0.62)	-41%
94	$ 3,600.00	$ 7,200.00	$ 3,260.00	$ 6,520.00	$ 3,975.00	$ 7,950.00	$ 4,000.00	$ 8,000.00	$ 3,500.00	$ 7,000.00	$ 85.00	2%	$ 370.63	11%
95	$ 4,000.00	$ 8,000.00	$ 3,430.00	$ 6,860.00	$ 5,250.00	$ 10,500.00	$ 4,150.00	$ 8,300.00	$ 5,000.00	$ 10,000.00	$ (1,235.00)	25%	$ (606.98)	12%
96	$ 1,000.00	$ 1,000.00	$ 670.00	$ 670.00	$ 800.00	$ 800.00	$ 810.00	$ 810.00	$ 935.00	$ 935.00	$ (198.00)	1%	$ (37.70)	-4%
97	$ 126.00	$ 504.00	$ 72.00	$ 288.00	$ 70.00	$ 280.00	$ 87.00	$ 348.00	$ 125.00	$ 500.00	$ (45.80)	37%	$ (32.41)	26%
98	$ 8.00	$ 11,560.00	$ 6.00	$ 8,670.00	$ 8.50	$ 12,282.50	$ 7.85	$ 11,343.25	$ 6.00	$ 8,670.00	$ 1.15	19%	$ 1.94	32%
99	$ 2,600.00	$ 2,600.00	$ 1,200.00	$ 1,200.00	$ 1,850.00	$ 1,850.00	$ 1,450.00	$ 1,450.00	$ 2,500.00	$ 2,500.00	$ (1,180.00)	-47%	$ (769.38)	31%
100	$ 50.00	$ 3,700.00	$ 44.70	$ 3,307.80	$ 39.00	$ 2,886.00	$ 17.00	$ 1,258.00	$ 22.00	$ 1,628.00	$ 42.95	199%	$ 1.03	96%
101	$ 50.00	$ 2,550.00	$ 29.00	$ 1,479.00	$ 35.00	$ 1,785.00	$ 23.00	$ 1,173.00	$ 20.00	$ 1,020.00	$ 32.80	164%	$ 18.56	91%
102	$ 2.60	$ 6,466.20	$ 0.10	$ 248.70	$ 1.00	$ 2,487.00	$ 10.00	$ 24,870.00	$ 2.00	$ 4,974.00	$ (1.00)	-50%	$ (0.35)	18%
103	$ 66.00	$ 9,240.00	$ 48.20	$ 6,748.00	$ 30.00	$ 4,200.00	$ 30.00	$ 4,200.00	$ 30.00	$ 4,200.00	$ 22.85	76%	$ 9.19	31%
104	$ 85.00	$ 7,905.00	$ 60.50	$ 5,626.50	$ 34.00	$ 3,162.00	$ 35.00	$ 3,255.00	$ 32.00	$ 2,976.00	$ 23.40	73%	$ 15.34	48%
105	$ 86.00	$ 193,844.00	$ 48.30	$ 108,868.20	$ 47.00	$ 105,938.00	$ 39.00	$ 87,906.00	$ 35.00	$ 78,890.00	$ 6.65	19%	$ 10.71	31%
106	$ 526.00	$ 6,838.00	$ 760.00	$ 9,880.00	$ 475.00	$ 6,175.00	$ 1,200.00	$ 15,600.00	$ 200.00	$ 2,600.00	$ 364.00	192%	$ 535.80	268%
107	$ 1,326.00	$ 1,326.00	$ 1,100.00	$ 1,100.00	$ 1,150.00	$ 1,150.00	$ 1,850.00	$ 1,850.00	$ 400.00	$ 400.00	$ 787.00	196%	$ 1,061.14	265%
108	$ 3,100.00	$ 18,600.00	$ 2,150.00	$ 12,900.00	$ 1,950.00	$ 11,700.00	$ 2,608.00	$ 15,648.00	$ 2,500.00	$ 15,000.00	$ (1,355.00)	-54%	$ (273.41)	11%
109	$ 226.00	$ 2,486.00	$ 120.00	$ 1,320.00	$ 85.00	$ 935.00	$ 512.00	$ 5,632.00	$ 1,000.00	$ 11,000.00	$ (900.00)	90%	$ (840.48)	-84%
110	$ 1,010.00	$ 1,010.00	$ 1,100.00	$ 1,100.00	$ 850.00	$ 850.00	$ 860.00	$ 860.00	$ 1,500.00	$ 1,500.00	$ (500.00)	33%	$ (548.80)	37%
111	$ 20.00	$ 47,880.00	$ 18.60	$ 44,528.40	$ 3.00	$ 7,182.00	$ 25.00	$ 59,850.00	$ 10.00	$ 23,940.00	$ (2.00)	70%	$ 0.64	6%
112	$ 20.00	$ 1,860.00	$ 22.50	$ 2,092.50	$ 5.00	$ 465.00	$ 44.00	$ 4,092.00	$ 12.00	$ 1,116.00	$ (2.00)	17%	$ 1.88	16%
113	$ 400.00	$ 3,600.00	$ 375.00	$ 3,375.00	$ 325.00	$ _925.00	$ 500.00	$ 4,500.00	$ 500.00	$ 4,500.00		0%	$ (100.44)	-20%
114	$ 1.00	$ 7,144.00	$ 0.10	$ 714.40	$ 0.25	$ 1,786.00	$ 10.00	$ 71,440.00	$ 2.00	$ 14,288.00	$ (1.00)	-50%	$ (0.61)	31%

BID TABULATION
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY
HAYTIS ASSOCIATES PROJECT NO. 0705.003.000
BIDS OPENED FEBRUARY 1 2001

SHADED AREAS INDICATE ERRORS

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	Conrad Construction UNIT PRICE	Conrad Construction TOTAL PRICE	Triple B Services UNIT PRICE	Triple B Services TOTAL PRICE	Spring Equipment Co., Inc UNIT PRICE	Spring Equipment Co., Inc TOTAL PRICE	Mar-Con Services UNIT PRICE	Mar-Con Services TOTAL PRICE	Total Site Inc UNIT PRICE	Total Site Inc TOTAL PRICE	David Wright Construction UNIT PRICE	David Wright Construction TOTAL PRICE	Metro City Construction UNIT PRICE	Metro City Construction TOTAL PRICE	SER Construction UNIT PRICE	SER Construction TOTAL PRICE	R. W Lucas Construction UNIT PRICE	R. W Lucas Construction TOTAL PRICE	James Construction UNIT PRICE	James Construction TOTAL PRICE	Angel Brothers UNIT PRICE	Angel Brothers TOTAL PRICE	AAA Asphalt Paving, Inc. UNIT PRICE	AAA Asphalt Paving, Inc. TOTAL PRICE	ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE TOTAL PRICE	Low Bidder and Eng Est Difference	Low Bidder and Eng Est Percentage	Avg Bid and Eng Est Difference	Avg Bid and Eng Est Percentage
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	$ 8.00	$ 26,000.00	$ 5.70	$ 18,525.00	$ 10.00	$ 37,500.00	$ 4.20	$ 13,650.00	$ 15.00	$ 48,750.00	$ 9.60	$ 31,200.00	$ 10.00	$ 32,500.00	$ 9.10	$ 29,575.00	$ 20.00	$ 65,000.00	$ 30.95	$ 95,987.50	$ 7.50	$ 24,375.00	$ 1.00	$ 39,000.00	$ 10.00	$ 32,500.00	$ (2.00)	70%	$ (0.98)	-6%
116	02400	8-INCH WATER LINE	LF	555	$ 34.00	$ 18,870.00	$ 28.00	$ 15,540.00	$ 22.50	$ 12,931.50	$ 23.60	$ 13,098.00	$ 29.00	$ 16,095.00	$ 28.00	$ 15,540.00	$ 30.00	$ 16,650.00	$ 38.00	$ 21,090.00	$ 42.00	$ 23,310.00	$ 50.70	$ 28,138.50	$ 34.00	$ 18,870.00	$ 21.00	$ 11,655.00	$ 22.00	$ 12,210.00	$ 1.00	95%	$ 9.80	45%
117	02400	10-INCH WATER LINE	LF	6,500	$ 35.40	$ 230,250.00	$ 25.00	$ 164,725.00	$ 35.00	$ 171,050.00	$ 25.40	$ 167,640.00	$ 30.50	$ 200,964.50	$ 28.00	$ 184,492.00	$ 36.50	$ 240,498.50	$ 44.00	$ 289,916.00	$ 44.00	$ 289,916.00	$ 41.40	$ 272,784.60	$ 32.00	$ 210,848.00	$ 34.00	$ 158,136.00	$ 25.00	$ 164,725.00	$ 10.40	42%	$ 7.68	11%
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	$ 125.30	$ 10,024.00	$ 130.00	$ 10,400.00	$ 136.07	$ 10,885.60	$ 200.00	$ 16,000.00	$ 134.20	$ 10,736.00	$ 103.00	$ 8,240.00	$ 112.00	$ 8,960.00	$ 110.00	$ 8,800.00	$ 200.00	$ 16,000.00	$ 146.80	$ 11,744.00	$ 125.00	$ 10,000.00	$ 120.00	$ 9,600.00	$ 85.00	$ 6,800.00	$ 40.30	47%	$ 51.86	61%
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	3	$ 500.00	$ 2,500.00	$ 580.00	$ 2,900.00	$ 689.66	$ 3,049.00	$ 628.70	$ 2,143.50	$ 800.80	$ 4,000.00	$ 480.00	$ 400.00	$ 638.00	$ 3,190.00	$ 600.00	$ 3,000.00	$ 500.00	$ 2,500.00	$ 560.00	$ 2,800.00	$ 500.00	$ 1,500.00	$ 1,600.00	$ 8,000.00	$ 185.00	$ 525.00	$ 395.00	376%	$ 528.06	303%
120	02430	WATER SERVICE LINE (SHORT SIDE) (1 1/2" TO 2")	EA	6	$ 700.00	$ 4,200.00	$ 875.00	$ 5,250.00	$ 1,397.04	$ 8,382.24	$ 653.70	$ 3,922.20	$ 815.00	$ 4,890.00	$ 675.00	$ 4,050.00	$ 763.00	$ 4,578.00	$ 1,300.00	$ 7,800.00	$ 1,050.00	$ 6,300.00	$ 830.00	$ 4,980.00	$ 400.00	$ 2,400.00	$ 2,000.00	$ 12,000.00	$ 115.00	$ 690.00	$ 585.00	509%	$ 839.65	130%
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	$ 1,500.00	$ 6,000.00	$ 975.00	$ 3,900.00	$ 1,814.65	$ 4,058.60	$ 485.00	$ 1,940.00	$ 1,185.00	$ 4,740.00	$ 672.00	$ 2,688.00	$ 1,100.00	$ 4,400.00	$ 1,800.00	$ 4,800.00	$ 1,250.00	$ 5,000.00	$ 740.00	$ 2,960.00	$ 500.00	$ 2,000.00	$ 2,400.00	$ 9,600.00	$ 120.00	$ 480.00	$ 1,380.00	1150%	$ 948.47	790%
122	02430	WATER SERVICE LINE (LONG SIDE) (1 1/2" TO 2")	EA	5	$ 1,700.00	$ 8,500.00	$ 1,170.00	$ 5,850.00	$ 2,873.85	$ 14,369.25	$ 725.10	$ 3,625.50	$ 1,245.00	$ 6,225.00	$ 820.00	$ 4,100.00	$ 1,500.00	$ 7,500.00	$ 1,600.00	$ 8,000.00	$ 1,800.00	$ 9,000.00	$ 1,020.00	$ 5,100.00	$ 700.00	$ 3,500.00	$ 2,980.00	$ 14,900.00	$ 130.00	$ 650.00	$ 1,570.00	1208%	$ 1,374.50	1057%
123	02410	6-INCH GATE VALVE AND BOX	EA	1	$ 711.35	$ 711.35	$ 830.00	$ 830.00	$ 799.99	$ 799.99	$ 897.60	$ 897.60	$ 700.00	$ 700.00	$ 752.00	$ 752.00	$ 880.00	$ 880.00	$ 850.00	$ 850.00	$ 900.00	$ 900.00	$ 730.00	$ 730.00	$ 700.00	$ 700.00	$ 1,100.00	$ 1,100.00	$ 1,200.00	$ 1,200.00	$ (488.65)	-41%	$ (379.09)	-32%
124	02410	8-INCH GATE VALVE AND BOX	EA	12	$ 1,027.00	$ 12,324.00	$ 1,200.00	$ 14,400.00	$ 1,121.95	$ 13,583.40	$ 1,236.80	$ 14,721.60	$ 990.00	$ 11,880.00	$ 1,101.00	$ 13,212.00	$ 1,121.00	$ 13,864.00	$ 1,250.00	$ 14,400.00	$ 1,150.00	$ 13,800.00	$ 1,090.00	$ 12,840.00	$ 1,025.00	$ 12,300.00	$ 1,400.00	$ 16,800.00	$ 1,400.00	$ 16,800.00	$ (373.00)	-27%	$ (346.35)	-18%
125	02410	10-INCH GATE VALVE AND BOX	EA	16	$ 1,538.00	$ 24,608.00	$ 1,800.00	$ 28,800.00	$ 1,736.04	$ 27,776.64	$ 1,809.60	$ 28,953.60	$ 1,680.00	$ 26,880.00	$ 1,708.00	$ 27,328.00	$ 2,046.00	$ 32,736.00	$ 1,800.00	$ 28,800.00	$ 1,950.00	$ 31,200.00	$ 1,880.00	$ 30,080.00	$ 1,575.00	$ 25,200.00	$ 2,110.00	$ 33,760.00	$ 2,700.00	$ 43,200.00	$ (1,162.00)	-43%	$ (930.61)	-34%
126	02645	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	$ 400.00	$ 800.00	$ 180.00	$ 360.00	$ 351.90	$ 703.80	$ 345.10	$ 690.20	$ 735.00	$ 1,470.00	$ 960.00	$ 1,920.00	$ 250.00	$ 500.00	$ 240.00	$ 480.00	$ 1,500.00	$ 3,000.00	$ 760.00	$ 1,520.00	$ 300.00	$ 600.00	$ 185.00	$ 370.00	$ 1,500.00	$ 3,000.00	$ (1,100.00)	73%	$ (983.17)	-66%
127	02468	6-INCH WET CONNECTION	EA	1	$ 600.00	$ 600.00	$ 800.00	$ 800.00	$ 351.90	$ 351.90	$ 655.00	$ 655.00	$ 1,275.00	$ 1,275.00	$ 600.00	$ 600.00	$ 720.00	$ 720.00	$ 500.00	$ 500.00	$ 800.00	$ 800.00	$ 950.00	$ 950.00	$ 325.00	$ 325.00	$ 350.00	$ 350.00	$ 2,000.00	$ 2,000.00	$ (1,400.00)	70%	$ (1,338.41)	-67%
128	02468	8-INCH WET CONNECTION	EA	16	$ 800.00	$ 11,200.00	$ 880.00	$ 12,320.00	$ 351.90	$ 4,926.60	$ 692.90	$ 9,714.60	$ 1,325.00	$ 18,550.00	$ 800.00	$ 11,200.00	$ 900.00	$ 12,600.00	$ 600.00	$ 8,400.00	$ 800.00	$ 11,200.00	$ 1,000.00	$ 14,000.00	$ 350.00	$ 4,900.00	$ 750.00	$ 10,500.00	$ 3,000.00	$ 42,000.00	$ (2,200.00)	73%	$ (1,979.10)	-74%
129	02429	16-INCH TSRV	EA	1	$ 4,620.00	$ 4,620.00	$ 4,600.00	$ 4,600.00	$ 7,507.20	$ 7,507.20	$ 7,049.10	$ 7,049.10	$ 7,450.00	$ 7,450.00	$ 3,676.00	$ 3,676.00	$ 5,200.00	$ 5,200.00	$ 5,000.00	$ 5,000.00	$ 9,000.00	$ 9,000.00	$ 7,500.00	$ 7,500.00	$ 6,500.00	$ 6,500.00	$ 6,900.00	$ 6,900.00	$ 8,000.00	$ 8,000.00	$ (3,880.00)	-42%	$ (1,749.84)	-22%
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	$ 3,623.00	$ 57,968.00	$ 3,740.00	$ 59,840.00	$ 3,882.34	$ 62,117.44	$ 3,425.30	$ 54,804.80	$ 2,925.00	$ 46,800.00	$ 3,865.00	$ 61,840.00	$ 3,000.00	$ 48,000.00	$ 3,500.00	$ 56,000.00	$ 4,000.00	$ 64,000.00	$ 3,400.00	$ 54,400.00	$ 3,850.00	$ 61,600.00	$ 4,000.00	$ 64,000.00	$ 3,000.00	$ 48,000.00	$ 6.30	21%	$ 809.22	20%
		TOTAL BASE BID				$ 3,014,358.00		$ 3,040,482.00		$ 3,075,176.36		$ 3,139,981.90		$ 3,222,233.45		$ 3,256,348.20		$ 3,471,574.00		$ 3,544,907.00		$ 3,698,509.40		$ 3,882,382.71		$ 4,070,590.00		$ 4,755,211.00		$ 3,371,111.91	$ (357,885.83)	11%	$ 142,862.87	4%

ADDITIVE ALTERNATE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	Conrad Construction UNIT PRICE	Conrad Construction TOTAL	Triple B Services UNIT PRICE	Triple B Services TOTAL	Spring Equipment Co., Inc UNIT PRICE	Spring Equipment Co., Inc TOTAL	Mar-Con Services UNIT PRICE	Mar-Con Services TOTAL	Total Site Inc UNIT PRICE	Total Site Inc TOTAL	David Wright Construction UNIT PRICE	David Wright Construction TOTAL	Metro City Construction UNIT PRICE	Metro City Construction TOTAL	SER Construction UNIT PRICE	SER Construction TOTAL	R. W Lucas Construction UNIT PRICE	R. W Lucas Construction TOTAL	James Construction UNIT PRICE	James Construction TOTAL	Angel Brothers UNIT PRICE	Angel Brothers TOTAL	AAA Asphalt Paving, Inc. UNIT PRICE	AAA Asphalt Paving, Inc. TOTAL	ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE TOTAL	Difference	Percentage	Difference	Percentage
1	104	REMOVE MEDIAN	SY	278	$ 1.80	$ 320.20	$ 3.40	$ 945.20	$ 5.00	$ 1,390.00	$ 8.90	$ 2,474.20	$ 7.85	$ 2,182.30	$ 14.00	$ 3,892.00	$ 2.00	$ 556.00	$ 4.00	$ 1,112.00	$ 4.00	$ 1,112.00	$ 5.50	$ 1,529.00	$ 12.00	$ 3,336.00	$ 6.50	$ 1,807.00	$ 8.30	$ 2,307.40	$ (4.60)	77%	$ (2.05)	29%
2	560	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	$ 65.00	$ 18,070.00	$ 66.00	$ 18,348.00	$ 45.00	$ 12,510.00	$ 37.70	$ 10,480.60	$ 83.00	$ 23,074.00	$ 34.00	$ 9,452.00	$ 45.15	$ 9,771.70	$ 38.00	$ 10,564.00	$ 40.00	$ 11,120.00	$ 60.00	$ 16,680.00	$ 71.00	$ 19,738.00	$ 40.00	$ 11,120.00	$ 45.00	$ 12,510.00	$ 20.00	44%	$ 6.40	14%
3	560	4" CONC MEDIAN	SY	96	$ 45.00	$ 4,320.00	$ 45.30	$ 4,348.80	$ 40.00	$ 3,840.00	$ 44.70	$ 4,291.20	$ 40.00	$ 3,840.00	$ 32.00	$ 3,072.00	$ 42.25	$ 4,056.00	$ 31.00	$ 2,976.00	$ 36.00	$ 3,456.00	$ 42.00	$ 4,032.00	$ 60.00	$ 5,760.00	$ 60.00	$ 5,760.00	$ 30.00	$ 2,880.00	$ 15.00	50%	$ 3.19	44%
4	276	6" CEMENT STABILIZED SUBGRADE	SY	274	$ 12.00	$ 4,000.00	$ 7.36	$ 2,252.64	$ 10.00	$ 3,740.00	$ 7.20	$ 2,697.60	$ 11.40	$ 4,265.60	$ 5.60	$ 2,094.40	$ 1.00	$ 374.00	$ 10.00	$ 3,740.00	$ 9.00	$ 3,366.00	$ 10.00	$ 3,740.00	$ 12.50	$ 4,675.00	$ 9.00	$ 3,366.00	$ 5.00	$ 1,870.00	$ 7.00	140%	$ 4.67	93%
5	329	CONC CURB (TY I)	LF	322	$ 1.80	$ 483.60	$ 6.35	$ 2,086.86	$ 1.00	$ 966.00	$ 1.90	$ 611.80	$ 3.40	$ 1,094.80	$ 4.00	$ 1,288.00	$ 2.20	$ 708.40	$ 2.00	$ 644.00	$ 3.75	$ 1,207.50	$ 2.10	$ 676.20	$ 3.50	$ 1,127.00	$ 6.00	$ 1,932.00	$ 10.00	$ 3,220.00	$ (8.30)	-83%	$ (6.59)	-66%
6	104	REMOVE EXIST DRIVEWAY	SY	102	$ 1.90	$ 193.80	$ 4.53	$ 462.06	$ 6.00	$ 612.00	$ 6.60	$ 673.20	$ 6.70	$ 683.40	$ 3.00	$ 306.00	$ 3.00	$ 306.00	$ 5.00	$ 510.00	$ 4.00	$ 408.00	$ 20.5	$ 224.40	$ 12.00	$ 1,224.00	$ 7.50	$ 765.00	$ 10.00	$ 1,020.00	$ (8.10)	-81%	$ (4.80)	-48%
7	540	8" DRIVEWAYS (CONC)	SY	113	$ 45.00	$ 5,085.00	$ 45.00	$ 5,116.90	$ 45.00	$ 5,085.00	$ 59.80	$ 6,697.60	$ 59.75	$ 6,750.55	$ 32.00	$ 3,616.00	$ 40.00	$ 4,520.00	$ 40.00	$ 4,520.00	$ 40.00	$ 4,520.00	$ 60.00	$ 6,780.00	$ 45.00	$ 5,085.00	$ 66.00	$ 7,458.00	$ 25.00	$ 2,825.00	$ 20.00	80%	$ 1.65	6%
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	$ 2.75	$ 602.25	$ 3.30	$ 722.70	$ .50	$ 547.50	$ 2.80	$ 613.20	$ 2.50	$ 547.50	$ 3.00	$ 657.00	$ 2.80	$ 613.20	$ 3.00	$ 657.00	$ 5.00	$ 657.00	$ 4.80	$ 1,051.20	$ 3.65	$ 800.35	$ 6.00	$ 1,314.00	$ 6.00	$ 657.00	$ (0.25)	-9%	$ 0.26	9%
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	$ 0.88	$ 95.92	$ 1.10	$ 119.90	$ 0.80	$ 87.20	$ 0.90	$ 98.10	$ 1.40	$ 152.60	$ 1.00	$ 109.00	$ 0.90	$ 98.10	$ 1.00	$ 109.00	$ 0.80	$ 87.20	$ 1.80	$ 196.20	$ 0.85	$ 92.65	$ 2.30	$ 250.70	$ 1.50	$ 163.50	$ (0.62)	-41%	$ (0.36	24%
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	$ 5.50	$ 132.00	$ 6.60	$ 158.40	$ 5.00	$ 120.00	$ 5.60	$ 134.40	$ 5.00	$ 120.00	$ 6.00	$ 144.00	$ 5.50	$ 132.00	$ 6.00	$ 144.00	$ 6.00	$ 144.00	$ 5.50	$ 132.00	$ 5.30	$ 127.30	$ 8.20	$ 196.80	$ 6.00	$ 144.00	$ (0.50)	-8%	$ (0.15)	-7%
11	666	REFL PAV MRK TY C (W) WORD	EA	1	$ 110.00	$ 110.00	$ 247.52	$ 247.52	$ 100.00	$ 100.00	$ 111.00	$ 111.00	$ 105.00	$ 105.00	$ 172.00	$ 172.00	$ 110.00	$ 110.00	$ 172.00	$ 172.00	$ 100.00	$ 100.00	$ 420.00	$ 420.00	$ 105.00	$ 105.00	$ 530.00	$ 530.00	$ 170.00	$ 170.00	$ (60.00)	35%	$ 16.88	10%
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	$ 110.00	$ 110.00	$ 170.52	$ 170.52	$ 100.00	$ 100.00	$ 111.00	$ 111.00	$ 100.00	$ 100.00	$ 172.00	$ 172.00	$ 110.00	$ 110.00	$ 172.00	$ 172.00	$ 100.00	$ 100.00	$ 290.00	$ 290.00	$ 105.00	$ 105.00	$ 365.00	$ 365.00	$ 100.00	$ 100.00	$ 10.00	10%	$ 55.46	55%
13	531	CURB RAMPS (TY 7)	EA	1	$ 1,200.00	$ 1,200.00	$ 1,265.12	$ 1,265.1	$ 2,000.00	$ 2,000.00	$ 809.40	$ 809.40	$ 800.00	$ 800.00	$ 822.00	$ 822.00	$ 1,100.00	$ 1,100.00	$ 600.00	$ 600.00	$ 1,000.00	$ 1,000.00	$ 900.00	$ 900.00	$ 1,200.00	$ 1,200.00	$ 1,200.00	$ 1,200.00	$ 1,500.00	$ 1,500.00	$ (300.00)	20%	$ (426.96)	28%
14	618	CONDIT (PVC) (SCH 80) (2")	LF	20	$ 6.85	$ 137.00	$ 6.85	$ 137.00	$ 9.15	$ 183.00	$ 10.00	$ 200.00	$ 6.50	$ 130.00	$ 13.00	$ 260.00	$ 10.00	$ 200.00	$ 7.00	$ 140.00	$ 7.00	$ 140.00	$ 6.23	$ 124.60	$ 9.50	$ 190.00	$ 7.65	$ 153.00	$ 6.50	$ 130.00	$ 0.35	5%	$ 1.81	28%
15	618	CONDIT (EM) ( )	LF	13	$ 12.57	$ 188.55	$ 12.57	$ 188.55	$ 30.00	$ 390.00	$ 16.95	$ 220.50	$ 13.00	$ 169.00	$ 26.00	$ 338.00	$ 16.95	$ 220.35	$ 13.00	$ 169.00	$ 14.00	$ 182.00	$ 12.86	$ 167.18	$ 16.30	$ 211.90	$ 14.00	$ 182.00	$ 13.33	$ 173.23	$ (2.98)	19%	$ (6.59)	-4%
16	682	BACK PLATE (12 IN) (2 SEC)	EA	1	$ 46.90	$ 46.90	$ 46.90	$ 46.90	$ 77.00	$ 77.00	$ 61.10	$ 61.10	$ 44.00	$ 44.00	$ 46.00	$ 46.00	$ 61.00	$ 61.00	$ 49.00	$ 49.00	$ 100.00	$ 100.00	$ 43.00	$ 43.00	$ 60.00	$ 60.00	$ 52.00	$ 52.00	$ 65.00	$ 65.00	$ (18.10)	-28%	$ (7.66)	-12%
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	$ 64.00	$ 128.00	$ 64.00	$ 128.17	$ 95.00	$ 190.00	$ 72.20	$ 144.40	$ 61.13	$ 122.30	$ 56.00	$ 112.00	$ 72.00	$ 144.00	$ 67.00	$ 134.00	$ 100.00	$ 200.00	$ 58.00	$ 116.00	$ 70.00	$ 140.00	$ 71.00	$ 142.00	$ 85.00	$ 170.00	$ (21.00)	25%	$ (14.13)	17%
18	682	SPEC IND SEC (12 IN) LED (2 INDICATIONS)	EA	4	$ 433.50	$ 1,734.00	$ 433.61	$ 1,734.44	$ 490.00	$ 1,960.00	$ 599.40	$ 2,397.60	$ 413.00	$ 1,660.00	$ 504.00	$ 2,376.00	$ 600.00	$ 2,400.00	$ 450.00	$ 1,800.00	$ 450.00	$ 1,800.00	$ 500.00	$ 2,000.00	$ 575.00	$ 2,300.00	$ 475.00	$ 1,900.00	$ 500.00	$ 2,000.00	$ (66.50)	13%	$ (7.46)	1%
19	682	VEH SIG SEC (12 IN) LED (RBN ARW)	EA	2	$ 145.25	$ 290.50	$ 145.29	$ 290.58	$ 167.00	$ 334.00	$ 177.60	$ 355.20	$ 140.00	$ 280.00	$ 242.00	$ 484.00	$ 177.00	$ 354.00	$ 150.00	$ 300.00	$ 200.00	$ 400.00	$ 132.00	$ 264.00	$ 170.00	$ 340.00	$ 160.00	$ 320.00	$ 210.00	$ 420.00	$ (64.75)	31%	$ (4.82)	20%
20	682	VEH SIG SEC (12 IN) LED (RBL)	EA	2	$ 162.50	$ 325.00	$ 162.40	$ 324.90	$ 170.00	$ 340.00	$ 188.70	$ 377.40	$ 150.00	$ 300.00	$ 242.00	$ 484.00	$ 188.00	$ 376.00	$ 170.00	$ 340.00	$ 200.00	$ 400.00	$ 148.00	$ 296.00	$ 180.00	$ 360.00	$ 180.00	$ 360.00	$ 225.00	$ 450.00	$ (62.50)	20%	$ (46.11)	-20%
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	$ 133.00	$ 133.00	$ 132.71	$ 132.71	$ 152.00	$ 152.00	$ 172.10	$ 172.10	$ 126.75	$ 126.75	$ 242.00	$ 242.00	$ 172.00	$ 172.00	$ 140.00	$ 140.00	$ 200.00	$ 200.00	$ 121.00	$ 121.00	$ 165.00	$ 165.00	$ 146.00	$ 146.00	$ 175.00	$ 175.00	$ (42.00)	24%	$ (18.45)	-9%
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	$ 195.00	$ 390.00	$ 189.87	$ 379.74	$ 157.00	$ 314.00	$ 188.70	$ 377.40	$ 163.00	$ 326.00	$ 242.00	$ 484.00	$ 188.00	$ 376.00	$ 150.00	$ 300.00	$ 200.00	$ 400.00	$ 137.00	$ 274.00	$ 180.00	$ 360.00	$ 165.00	$ 330.00	$ 185.00	$ 370.00	$ (35.00)	19%	$ (14.12)	-8%
23	682	VEH SIG SEC (1 IN) LED (RED)	EA	4	$ 145.00	$ 580.00	$ 145.29	$ 581.16	$ 152.00	$ 608.00	$ 161.00	$ 644.00	$ 140.00	$ 560.00	$ 242.00	$ 968.00	$ 160.00	$ 640.00	$ 150.00	$ 600.00	$ 200.00	$ 800.00	$ 132.00	$ 528.00	$ 155.00	$ 620.00	$ 160.00	$ 640.00	$ 180.00	$ 720.00	$ (35.00)	19%	$ (18.14)	10%
24	684	TRP SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	$ 0.65	$ 256.75	$ 0.66	$ 260.70	$ 0.95	$ 375.25	$ 0.90	$ 355.50	$ 0.65	$ 256.75	$ 1.60	$ 632.00	$ 0.90	$ 355.50	$ 1.00	$ 395.00	$ 1.00	$ 395.00	$ 0.60	$ 237.00	$ 0.85	$ 335.75	$ 0.80	$ 316.00	$ 1.00	$ 395.00	$ (0.35)	-35%	$ (0.12)	12%
25	684	TRP SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	$ 1.00	$ 405.00	$ 1.01	$ 409.05	$ 1.45	$ 587.25	$ 1.20	$ 486.00	$ 1.00	$ 405.00	$ 2.00	$ 810.00	$ 1.20	$ 486.00	$ 1.00	$ 405.00	$ 1.00	$ 405.00	$ 0.92	$ 372.60	$ 1.20	$ 486.00	$ 1.20	$ 486.00	$ 1.20	$ 486.00	$ (0.20)	17%	$ (0.02)	2%
26	684	TRP SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	345	$ 1.50	$ 517.50	$ 1.53	$ 527.85	$ 2.10	$ 724.50	$ 1.70	$ 586.50	$ 1.50	$ 517.50	$ 2.70	$ 931.50	$ 1.60	$ 552.00	$ 2.00	$ 690.00	$ 1.60	$ 552.00	$ 1.40	$ 483.00	$ 1.60	$ 552.00	$ 1.80	$ 621.00	$ 1.80	$ 552.00	$ (0.10)	-6%	$ 0.15	10%
27	684	TRP SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	$ 0.65	$ 263.25	$ 0.67	$ 271.35	$ 0.88	$ 324.00	$ 1.00	$ 405.00	$ 0.65	$ 263.25	$ 1.50	$ 607.50	$ 1.00	$ 405.00	$ 1.00	$ 405.00	$ 1.00	$ 405.00	$ 0.61	$ 247.05	$ 0.95	$ 384.75	$ 0.80	$ 324.00	$ 1.30	$ 607.50	$ (0.65)	-57%	$ (0.61)	-41%
28	687	PED POLE ASSEMBLY	EA	1	$ 765.00	$ 765.00	$ 765.67	$ 765.67	$ 1,515.00	$ 1,515.00	$ 832.50	$ 832.50	$ 740.00	$ 740.00	$ 1,320.00	$ 1,320.00	$ 832.00	$ 832.00	$ 800.00	$ 800.00	$ 1,000.00	$ 1,000.00	$ 700.00	$ 700.00	$ 800.00	$ 800.00	$ 841.00	$ 841.00	$ 935.00	$ 935.00	$ (170.00)	18%	$ (26.57)	3%
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	$ 81.30	$ 326.00	$ 81.41	$ 325.64	$ 142.00	$ 568.00	$ 72.20	$ 288.80	$ 77.75	$ 311.00	$ 152.00	$ 608.00	$ 72.00	$ 288.00	$ 85.00	$ 340.00	$ 136.00	$ 544.00	$ 74.00	$ 296.00	$ 70.00	$ 280.00	$ 95.00	$ 380.00	$ 125.00	$ 500.00	$ (43.50)	-35%	$ (31.10)	25%
30	688	VEH LP DETECT (SAWCUT)	LF	65	$ 7.50	$ 487.50	$ 7.43	$ 482.95	$ 9.00	$ 585.00	$ 8.90	$ 578.50	$ 7.00	$ 455.00	$ 9.00	$ 585.00	$ 9.00	$ 585.00	$ 8.00	$ 520.00	$ 8.00	$ 520.00	$ 6.75	$ 438.75	$ 8.50	$ 552.50	$ 8.30	$ 539.50	$ 6.00	$ 390.00	$ 1.50	25%	$ 11	15%
		TOTAL ADDITIVE ALTERNATE BID				$ 42,302.12		$ 43,573.13		$ 46,266.70		$ 50,064.10		$ 36,096.80		$ 50,864.40		$ 35,142.25		$ 33,473.00		$ 36,386.70		$ 35,186.30		$ 42,952.00		$ 51,921.20		$ 44,441.50		$ 57,965.65	$ 4,336.67	11%	$ 3,097.68	8%

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	Conrad Construction UNIT PRICE	Conrad Construction TOTAL	Triple B Services UNIT PRICE	Triple B Services TOTAL	Spring Equipment Co., Inc UNIT PRICE	Spring Equipment Co., Inc TOTAL	Mar-Con Services UNIT PRICE	Mar-Con Services TOTAL	Total Site Inc UNIT PRICE	Total Site Inc TOTAL	David Wright Construction UNIT PRICE	David Wright Construction TOTAL	Metro City Construction UNIT PRICE	Metro City Construction TOTAL	SER Construction UNIT PRICE	SER Construction TOTAL	R. W Lucas Construction UNIT PRICE	R. W Lucas Construction TOTAL	James Construction UNIT PRICE	James Construction TOTAL	Angel Brothers UNIT PRICE	Angel Brothers TOTAL	AAA Asphalt Paving, Inc. UNIT PRICE	AAA Asphalt Paving, Inc. TOTAL	ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE TOTAL	Difference	Percentage	Difference	Percentage
1	05915	SODDING	SY	7,500	3.65	27,375.00	3.0	22,500.00	2.75	20,625.00	2.8	21,000.00	3.30	24,750.00	4.00	30,000.00	3.60	27,000.00	4.00	30,000.00	3.00	22,500.00	3.25	24,375.00	3.25	24,375.00	4.00	30,000.00	4.00	30,000.00	(0.35)	-9%	(0.62)	16%
2	01145	CEMENT-STABILIZED SAND	CY	300	35.0	10,500.00	30.0	9,000.00	26.5	7,800.00	23.4	7,000.00	19.30	5,800.00	16.00	4,800.00	28.00	8,400.00	33.00	9,900.00	21.00	6,300.00

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	Conrad Construction Co., LTD
SIGNATURE	
PRINT NAME	Robert Barrow
TITLE	Vice President
ADDRESS	13408 Emmett
CITY, STATE	Houston, TX
ZIP	77041
TELEPHONE	(713) 937-3081
FAX NO	(713) 937-1172
DATE	2/1/11
TAX I D No	76-0095532

Addendum acknowledged 1. RB 2. RB 3. RB

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	five hundred DOLLARS AND no CENTS	500 -	33,000. -
2	02100	CLEARING AND GRUBBING	AC	22	seventy five hundred DOLLARS AND no CENTS	7500 -	16,500 -
3	02105	REMOVING CONC (PAV)	SY	1,833	one DOLLARS AND ninety CENTS	1 90	3482. 70
4	02105	REMOVING CONC (RIPRAP)	SY	437	two DOLLARS AND fifty CENTS	2 50	1092. 50
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	one DOLLARS AND sixty five CENTS	1 65	33,148 50
6	02135	EXCAVATION (RDWY)	CY	11,000	seven DOLLARS AND forty CENTS	7 40	81,400. -
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	seven DOLLARS AND forty CENTS	7 40	7400 -
8	02910	HYDROMULCH SEEDING	AC	7	fourteen hundred twenty five DOLLARS AND no CENTS	1425 -	9975 -
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	one DOLLARS AND fifty CENTS	1 50	42,526. 50
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	one hundred forty DOLLARS AND no CENTS	140 -	71,820 -
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	twenty nine DOLLARS AND sixty five CENTS	29 65	722,837 35
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	one DOLLARS AND no CENTS	1 -	8650. -
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	fifty one DOLLARS AND seventy CENTS	51 70	29,882. 60
14	02805	CONC RIPRAP OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	fifty six DOLLARS AND ten CENTS	56 10	17,895. 90

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	thirty nine DOLLARS AND sixty CENTS	39 60	35,719 20
16	02245	RC PIPE (CL III) (24 IN)	LF	143	forty six DOLLARS AND twenty five CENTS	46 25	6613 75
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	fifty four DOLLARS AND eighty CENTS	54 80	137,986. 40
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	eighty eight DOLLARS AND fifty CENTS	88 50	215,940 —
19	02245	RC PIPE (CL III) (42 IN)	LF	587	eighty nine RB DOLLARS AND no RB CENTS	89 — RB	52,243 — RB
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	one hundred twenty RB DOLLARS AND no RB CENTS	120 — RB	241,440 — RB
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	sixty six DOLLARS AND ninety CENTS	66 90	3211 20
22	467	SET (TYII) (DES2) (RCP) (3 1) (CC)	EA	2	nine hundred fifty four DOLLARS AND thirty five CENTS	954 35	1908 70
23	465	INLET (COMPL) (TY C1)	EA	9	twenty four hundred twenty five DOLLARS AND no CENTS	2425 —	21,825 —
24	02610	INLET (COMPL) (TY H-2)	EA	12	twenty four hundred ninety five DOLLARS AND no CENTS	2495 —	29,940 —
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	twenty seven hundred sixty DOLLARS AND no CENTS	2760 —	5520 —
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	fifteen hundred sixty six DOLLARS AND no CENTS	1566 —	3132 —
27	02610	MANH (COMPL) (TY M)	EA	9	twenty six hundred seventy five DOLLARS AND no CENTS	2675. —	24,075. —
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	four thousand ninety five DOLLARS AND no CENTS	4095 —	8190. —

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	twenty one hundred ten DOLLARS AND no CENTS	2110 —	18,990 —
30	02105	REMOV STR (PIPE)	LF	2,615	eleven DOLLARS AND no CENTS	11 —	28,765 —
31	01500	MOBILIZATION	LS	1	one hundred thirty nine thousand DOLLARS AND no CENTS	139,000 —	139,000 —
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	fourteen thousand eight hundred fifty DOLLARS AND no CENTS	14,850 —	14,850 —
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	twelve DOLLARS AND no CENTS	12 —	37,680 —
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	twelve DOLLARS AND no CENTS	12. —	3840 —
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	twelve DOLLARS AND no CENTS	12 —	37,680. —
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	twelve DOLLARS AND no CENTS	12 —	3840 —
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	ninety five DOLLARS AND eighty CENTS	95 80	11,975 —
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	seventy DOLLARS AND eighty CENTS	70 80	23,576. 40
39	02815	CONC CURB (TY I)	LF	13,875	one DOLLARS AND fifty CENTS	1 50	20,812. 50
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	five DOLLARS AND no CENTS	5 —	73,160 —
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	zero DOLLARS AND forty four CENTS	0 44	524. 48
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	zero DOLLARS AND eighty eight CENTS	0 88	256. 96

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	two DOLLARS AND seventy five CENTS	2.75	657.25
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	five DOLLARS AND fifty CENTS	5 50	1952.50
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	one hundred ten DOLLARS AND no CENTS	110 —	770 —
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	one hundred ten DOLLARS AND no CENTS	110 —	330 —
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	one hundred sixty five DOLLARS AND no CENTS	165 —	165 —
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	zero DOLLARS AND forty four CENTS	0 44	366.52
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	zero DOLLARS AND forty four CENTS	0 44	1465.20
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	zero DOLLARS AND sixty six CENTS	0 66	238.92
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	five DOLLARS AND fifty CENTS	5 50	187.—
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	three DOLLARS AND thirty CENTS	3 30	247 50
53	02855	RAISED PVMT MRK TY II-CR	EA	130	three DOLLARS AND thirty CENTS	3 30	429 —
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	three hundred RB DOLLARS AND no CENTS	300 — RB	6,600 — RB
55	02005	SILT FENCE	LF	555	one DOLLARS AND twenty CENTS	1 20	666 —
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	one DOLLARS AND forty CENTS	1 40	1330 —

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	three DOLLARS AND no CENTS	3 —	1125 —
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	twenty three DOLLARS AND eighty CENTS	23.80	3712.80
59	02930	WOOD FENCE REMOVAL	LF	1,245	two DOLLARS AND no CENTS	2. —	2490 —
60	02930	WOOD FENCE	LF	1,245	twenty DOLLARS AND no CENTS	20 —	24,900 —
61	01430	PROJECT SIGN	EA	2	eight hundred twenty five DOLLARS AND no CENTS	825 —	1650 —
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	one hundred fifty four DOLLARS AND no CENTS	154 —	9394 —
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	ten DOLLARS AND no CENTS	10 —	600 —
64	531	CURB RAMPS (TY 4)	EA	1	twelve hundred DOLLARS AND no CENTS	1200 —	1200 —
65	531	CURB RAMPS (TY 7)	EA	1	twelve hundred DOLLARS AND no CENTS	1200 —	1200 —
66	531	CURB RAMPS (TY 8)	EA	1	twelve hundred DOLLARS AND no CENTS	1200 —	1200 —
67	531	CONC SIDEWALK (5') (5")	SY	20	fifty DOLLARS AND no CENTS	50 —	1000 —
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	six DOLLARS AND sixty CENTS	6.60	3564. —
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	nine DOLLARS AND ninety CENTS	9 90	1039.50
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	nine DOLLARS AND ninety CENTS	9 90	~~369~~. 396.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	twelve DOLLARS AND ten CENTS	12.10	484.—
72	618	CONDT (RM) (3")	LF	65	eighteen DOLLARS AND seventy CENTS	18 70	1215.50
73	618	CONDT (RM) (4")	LF	7	forty one DOLLARS AND eighty CENTS	41 80	292 60
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	one DOLLARS AND Fifteen CENTS	1 15	51 75
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	one DOLLARS AND forty CENTS	1 40	126 —
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	zero DOLLARS AND eighty two CENTS	0 82	65 60
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	one DOLLARS AND twelve CENTS	1 12	375.20
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	fourteen hundred DOLLARS AND no CENTS	1400 —	2800.—
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	five hundred seventy two DOLLARS AND no CENTS	572 —	6864 —
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	three thousand twenty five DOLLARS AND no CENTS	3025 —	3025 —
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	twenty one thousand four hundred fifty DOLLARS AND no CENTS	21,450.—	21,450.—
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	forty five DOLLARS AND ten CENTS	45 10	225.50
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	sixty one DOLLARS AND sixty CENTS	61 60	123.20
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	four hundred seventeen DOLLARS AND no CENTS	417 —	1668.—

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	one hundred forty DOLLARS AND no CENTS	140. –	280 –
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	one hundred fifty six DOLLARS AND twenty CENTS	156 20	937. 20
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	one hundred twenty seven DOLLARS AND sixty CENTS	127. 60	127 60
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	one hundred forty four DOLLARS AND no CENTS	144 –	864 –
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	one hundred forty DOLLARS AND no CENTS	140. –	1120 –
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	zero DOLLARS AND sixty five CENTS	0 65	448. 50
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	one DOLLARS AND no CENTS	1 –	690 –
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	one DOLLARS AND fifty CENTS	1 50	952. 50
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	zero DOLLARS AND sixty five CENTS	0 65	3393. –
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	thirty five hundred eighty five DOLLARS AND no CENTS	3585 –	7170 –
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	thirty seven hundred sixty five DOLLARS AND no CENTS	3765 –	7530. –
96	687	PED POLE ASSEMBLY	EA	1	seven hundred thirty seven DOLLARS AND no CENTS	737 –	737 –
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	seventy nine DOLLARS AND twenty CENTS	79 20	316. 80
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	seven DOLLARS AND fifteen CENTS	7. 15	10,331. 75

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	thirteen hundred twenty DOLLARS AND no CENTS	1320 -	1320 -
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	sixty four DOLLARS AND ninety five CENTS	64 95	4806. 30
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	fifty two DOLLARS AND eighty CENTS	52 80	2692. 80
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	one DOLLARS AND no CENTS	1 -	2487. -
103	02500	8-INCH SANITARY SEWER	LF	140	fifty two DOLLARS AND eighty five CENTS	52 85	7399 -
104	02500	10-IN SANITARY SEWER	LF	93	fifty five DOLLARS AND forty CENTS	55 40	5152. 20
105	02500	12-INCH SANITARY SEWER	LF	2,254	forty one DOLLARS AND sixty five CENTS	41 65	93,879 10
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	five hundred eighty four DOLLARS AND no CENTS	584 -	7592 -
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	eleven hundred eighty two DOLLARS AND no CENTS	1182 -	1182 -
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	eleven hundred forty five DOLLARS AND no CENTS	1145 -	6870. -
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	one hundred DOLLARS AND no CENTS	100 -	1100 -
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	one thousand DOLLARS AND no CENTS	1000 -	1000 -
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	eight DOLLARS AND no CENTS	8 -	19,152 -
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	ten DOLLARS AND no CENTS	10 -	930 -

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	five hundred DOLLARS AND no CENTS	500 -	4500 -
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	one DOLLARS AND no CENTS	1 -	7144 -
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	eight DOLLARS AND no CENTS	8 -	26,000 -
116	02400	8-INCH WATER LINE	LF	555	thirty four DOLLARS AND no CENTS	34 -	18,870 -
117	02400	10-INCH WATER LINE	LF	6,589	thirty five DOLLARS AND forty CENTS	35 40	233,250.60
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	one hundred twenty five DOLLARS AND thirty CENTS	125 30	10,024 -
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	five hundred DOLLARS AND no CENTS	500 -	2500 -
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	seven hundred DOLLARS AND no CENTS	700 -	4200 -
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	fifteen hundred DOLLARS AND no CENTS	1500 -	6000 -
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	seventeen hundred DOLLARS AND no CENTS	1700 -	8500. -
123	02410	6-INCH GATE VALVE AND BOX	EA	1	seven hundred eleven DOLLARS AND thirty five CENTS	711 35	711 35
124	02410	8-INCH GATE VALVE AND BOX	EA	12	one thousand twenty seven DOLLARS AND no CENTS	1027 -	12,324. -
125	02410	10-INCH GATE VALVE AND BOX	EA	16	fifteen hundred thirty eight DOLLARS AND no CENTS	1538 -	24,608 -
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	four hundred DOLLARS AND no CENTS	400. -	800 -

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	six hundred DOLLARS AND no CENTS	600 -	600. -
128	02460	8-INCH WET CONNECTION	EA	14	eight hundred DOLLARS AND no CENTS	800 -	11,200 -
129	02420	16-INCH TS&V	EA	1	forty six hundred twenty DOLLARS AND no CENTS	4620 -	4620. -
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	thirty six hundred twenty three DOLLARS AND no CENTS	~~4623~~. - 3623.00	57,968 -
		TOTAL BASE BID					2,994,228 -88 RB

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	one DOLLARS AND ninety CENTS	1 90	528. 20
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	sixty five DOLLARS AND no CENTS	65 —	18,070. —
3	360	4" CONC MEDIAN	SY	96	forty five DOLLARS AND no CENTS	45. —	4320 —
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	twelve DOLLARS AND no CENTS	12 —	4488 —
5	529	CONC CURB (TY I)	LF	322	one DOLLARS AND fifty CENTS	1. 50	483 —
6	104	REMOVE EXIST DRIVEWAY	SY	102	one DOLLARS AND ninety CENTS	1 90	193. 80
7	530	8" DRIVEWAYS (CONC)	SY	113	forty five DOLLARS AND no CENTS	45 —	5085 —
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	two DOLLARS AND seventy five CENTS	2 75	602. 25
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	zero DOLLARS AND eighty eight CENTS	0 88	95. 92
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	five DOLLARS AND fifty CENTS	5 50	132. —
11	666	REFL PAV MRK TY C (W) WORD	EA	1	one hundred ten DOLLARS AND no CENTS	110 —	110 —
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	one hundred ten DOLLARS AND no CENTS	110. —	110 —
13	531	CURB RAMPS (TY 7)	EA	1	twelve hundred DOLLARS AND no CENTS	1200 —	1200 —
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	six DOLLARS AND eighty five CENTS	6 85	137 —
15	618	CONDT (RM) (2")	LF	15	twelve DOLLARS AND fifty seven CENTS	12 57	188. 55
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	forty six DOLLARS AND ninety CENTS	46 90	46 90

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	sixty four DOLLARS AND no CENTS	64 —	128. —
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	four hundred thirty three DOLLARS AND fifty CENTS	433 50	1734 —
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	one hundred forty five DOLLARS AND twenty five CENTS	145. 25	290. 50
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	one hundred sixty two DOLLARS AND fifty CENTS	162 50	325 —
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	one hundred thirty three DOLLARS AND no CENTS	133 —	133 —
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	one hundred fifty DOLLARS AND no CENTS	150. —	300. —
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	one hundred forty five DOLLARS AND no CENTS	145 —	580. —
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	zero DOLLARS AND sixty five CENTS	0 65	256. 75
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	one DOLLARS AND no CENTS	1 —	405 —
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	one DOLLARS AND fifty CENTS	1 50	517 50
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	zero DOLLARS AND sixty five CENTS	0 65	263. 25
28	687	PED POLE ASSEMBLY	EA	1	seven hundred sixty five DOLLARS AND no CENTS	765 —	765 —
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	eighty one DOLLARS AND fifty CENTS	81 50	326 —
30	688	VEH LP DETECT (SAWCUT)	LF	65	seven DOLLARS AND fifty CENTS	7 50	487. 50
		TOTAL ADDITIVE ALTERNATE BID					42,302. 12

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	three DOLLARS AND sixty five CENTS	3 65	27,375. —
2	02145	CEMENT-STABILIZED SAND	CY	300	thirty five DOLLARS AND no CENTS	35 —	10,500 —
3	01585	CONTROL OF GROUND WATER	LF	1,000	twenty RB DOLLARS AND CENTS	20 — RB	20,000 — RB
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	forty RB DOLLARS AND no CENTS	40. — RB	12,000 — RB
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					69,875 — RB

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID two million nine hundred ninety four thousand two hundred twenty eight dollars and eighty eight cents ($2,994,228.88) RB

TOTAL - ADDITIVE ALTERNATE BID forty two thousand three hundred two dollars and twelve cents ($42,302.12)

TOTAL - BASE BID + ADDITIVE ALTERNATE BID three million thirty six thousand eight hundred twenty one dollars and no cents ($3,036,531.-) RB

TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS sixty nine thousand eight hundred seventy five dollars and no cents ($69,875.-) RB

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed

The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects

Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be incorporated into the project $ 1,820,202.60 RB

The cost of labor, profit, materials not in-place and all other charges $ 1,216,328.40

TOTAL (Must agree with bid) $ 3,036,531.- RB

COPY

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	Triple B Services, L.L.P.
SIGNATURE	Donna Burke
PRINT NAME	Donna Burke
TITLE	Senior Project Administrator
ADDRESS	820 Old Atascocita Rd.
CITY, STATE	Huffman, Texas
ZIP	77336
TELEPHONE	281-324-3264
FAX NO	281-324-1304
DATE	February 1, 2011
TAX I.D. No.	76-0507104

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	Two thousand DOLLARS AND no CENTS	2000 00	132000 00
2	02100	CLEARING AND GRUBBING	AC	2.2	Fifty five hundred DOLLARS AND no CENTS	5500 00	12100.00
3	02105	REMOVING CONC (PAV)	SY	1,833	Two DOLLARS AND fifty CENTS	2 50	4582 50
4	02105	REMOVING CONC (RIPRAP)	SY	437	Three DOLLARS AND no CENTS	3.00	1311.00
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	One DOLLARS AND thirty CENTS	1 30	26117 00
6	02135	EXCAVATION (RDWY)	CY	11,000	Five DOLLARS AND fifty CENTS	5.50	60500 00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	Seven DOLLARS AND no CENTS	7.00	7000 00
8	02910	HYDROMULCH SEEDING	AC	7	Thirteen hundred fifty DOLLARS AND no CENTS	1350 00	9450 00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	Two DOLLARS AND no CENTS	2.00	56702.00
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	One hundred thirty five DOLLARS AND no CENTS	135.00	69255.00
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	Thirty one DOLLARS AND no CENTS	31.00	755749 00
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	no DOLLARS AND twenty five CENTS	0 25	2162 50
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	Thirty three DOLLARS AND no CENTS	33 00	19074 00
14	02805	CONC RIPRAP. OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	Thirty six DOLLARS AND no CENTS	36 00	11484.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	Fifty seven DOLLARS AND no CENTS	57 00	51414.00
16	02245	RC PIPE (CL III) (24 IN)	LF	143	Fifty two DOLLARS AND no CENTS	52 00	7436.00
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	Sixty two DOLLARS AND no CENTS	62 00	156116.00
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	Ninety two DOLLARS AND no CENTS	92 00	224480.00
19	02245	RC PIPE (CL III) (42 IN)	LF	587	Seventy five DOLLARS AND no CENTS	75.00	44025 00
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	One hundred fifty DOLLARS AND no CENTS	150 00	301800 00
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	Ninety five DOLLARS AND no CENTS	95.00	4560 00
22	467	SET (TYII) (DES2) (RCP) (3·1) (CC)	EA	2	Twenty six hundred DOLLARS AND no CENTS	2600.00	5200 00
23	465	INLET (COMPL) (TY C1)	EA	9	Thirty six hundred fifty DOLLARS AND no CENTS	3650 00	32850.00
24	02610	INLET (COMPL) (TY H-2)	EA	12	Twenty three hundred fifty DOLLARS AND no CENTS	2350 00	28200 00
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	Twenty four hundred fifty DOLLARS AND no CENTS	2450.00	4900 00
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	Twenty nine hundred DOLLARS AND no CENTS	2900 00	5800 00
27	02610	MANH (COMPL) (TY M)	EA	9	Thirty six hundred DOLLARS AND no CENTS	3600.00	32400. 00
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	Forty five hundred DOLLARS AND no CENTS	4500 00	9000 00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	Fifteen hundred DOLLARS AND no CENTS	1500.00	13500 00
30	02105	REMOV STR (PIPE)	LF	2,615	Six DOLLARS AND twenty five CENTS	6 25	16343 75
31	01500	MOBILIZATION	LS	1	Sixty thousand DOLLARS AND no CENTS	60000 00	60000 00
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	Twenty five thousand DOLLARS AND no CENTS	25000.00	25000.00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	Nine DOLLARS AND no CENTS	9 00	28260.00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	Nine DOLLARS AND no CENTS	9.00	2880.00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	Four DOLLARS AND no CENTS	4 00	12560 00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	Four DOLLARS AND no CENTS	4.00	1280 00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	One hundred ten DOLLARS AND no CENTS	110 00	13750 00
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	Eighty DOLLARS AND no CENTS	80.00	26640 00
39	02815	CONC CURB (TY I)	LF	13,875	Three DOLLARS AND twenty CENTS	3 20	44400 00
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	Four DOLLARS AND eighty five CENTS	4.85	70965.20
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	One DOLLARS AND ten CENTS	1.10	1311 20
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	One DOLLARS AND forty five CENTS	1.45	423 40

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	Two DOLLARS AND Seventy five CENTS	2.75	657.25
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	Five DOLLARS AND fifty CENTS	5.50	1952.50
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	One hundred five DOLLARS AND no CENTS	105.00	735.00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	One hundred twenty DOLLARS AND no CENTS	120.00	360.00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	One hundred thirty five DOLLARS AND no CENTS	135.00	135.00
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	One DOLLARS AND ten CENTS	1.10	916.30
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	no DOLLARS AND Seventy five CENTS	0.75	2497.50
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	One DOLLARS AND no CENTS	1.00	362.00
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	Five DOLLARS AND no CENTS	5.00	170.00
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	Three DOLLARS AND forty five CENTS	3.45	258.75
53	02855	RAISED PVMT MRK TY II-CR	EA	130	Three DOLLARS AND forty five CENTS	3.45	448.50
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	Two hundred DOLLARS AND no CENTS	200.00	4400.00
55	02005	SILT FENCE	LF	555	One DOLLARS AND thirty CENTS	1.30	721.50
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	One DOLLARS AND fifty CENTS	1.50	1425.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	Three DOLLARS AND no CENTS	3.00	1125.00
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	Fifteen DOLLARS AND no CENTS	15.00	2340.00
59	02930	WOOD FENCE REMOVAL	LF	1,245	Three DOLLARS AND no CENTS	3.00	3735.00
60	02930	WOOD FENCE	LF	1,245	Eighteen DOLLARS AND no CENTS	18.00	22410.00
61	01430	PROJECT SIGN	EA	2	Seven hundred DOLLARS AND no CENTS	700.00	1400.00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	One hundred fifty eight DOLLARS AND no CENTS	158.00	9638.00
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	Eighty five DOLLARS AND no CENTS	85.00	5100.00
64	531	CURB RAMPS (TY 4)	EA	1	One thousand DOLLARS AND no CENTS	1000.00	1000.00
65	531	CURB RAMPS (TY 7)	EA	1	One thousand DOLLARS AND no CENTS	1000.00	1000.00
66	531	CURB RAMPS (TY 8)	EA	1	One thousand DOLLARS AND no CENTS	1000.00	1000.00
67	531	CONC SIDEWALK (5') (5")	SY	20	Forty eight DOLLARS AND no CENTS	48.00	960.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	Six DOLLARS AND eighty CENTS	6.80	3672.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	Ten DOLLARS AND no CENTS	10.00	1050.00
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	Ten DOLLARS AND no CENTS	10.00	400.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	Twelve DOLLARS AND no CENTS	12 00	480 00
72	618	CONDT (RM) (3")	LF	65	Nineteen DOLLARS AND no CENTS	19.00	1235.00
73	618	CONDT (RM) (4")	LF	7	Forty three DOLLARS AND no CENTS	43 00	301 00
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	One DOLLARS AND twenty CENTS	1 20	54.00
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	One DOLLARS AND forty CENTS	1 40	126 00
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	no DOLLARS AND eighty five CENTS	0 85	68 00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	One DOLLARS AND ten CENTS	1.10	368 50
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	fourteen hundred forty DOLLARS AND no CENTS	1440 00	2880.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	Five hundred eighty DOLLARS AND no CENTS	580 00	6960 00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	Thirty one hundred DOLLARS AND no CENTS	3100 00	3100.00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	Twenty Two thousand DOLLARS AND no CENTS	22000.00	22000 00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	Forty six DOLLARS AND no CENTS	46.00	230.00
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Sixty three DOLLARS AND no CENTS	63.00	126 00
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Four hundred thirty DOLLARS AND no CENTS	430 00	1720 00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One hundred forty DOLLARS AND no CENTS	140 00	280.00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	One hundred sixty DOLLARS AND no CENTS	160 00	960 00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One hundred thirty DOLLARS AND no CENTS	130.00	130 00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	One hundred forty five DOLLARS AND no CENTS	145.00	870 00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	One hundred forty five DOLLARS AND no CENTS	145.00	1160.00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	no DOLLARS AND sixty five CENTS	0 65	448 50
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	One DOLLARS AND no CENTS	1.00	690 00
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	One DOLLARS AND fifty CENTS	1.50	952.50
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	no DOLLARS AND sixty five CENTS	0.65	3393 00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	Thirty seven hundred DOLLARS AND no CENTS	3700.00	7400.00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	Thirty eight hundred DOLLARS AND no CENTS	3800.00	7600.00
96	687	PED POLE ASSEMBLY	EA	1	Seven hundred fifty DOLLARS AND no CENTS	750 00	750.00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	Eighty DOLLARS AND no CENTS	80.00	320.00
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	Seven DOLLARS AND no CENTS	7 00	10115.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	Thirteen hundred fifty DOLLARS AND no CENTS	1350 00	1350 00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	Nineteen DOLLARS AND no CENTS	19.00	1406.00
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	Nineteen DOLLARS AND no CENTS	19.00	969.00
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	no DOLLARS AND thirty CENTS	0.30	746.10
103	02500	8-INCH SANITARY SEWER	LF	140	Thirty nine DOLLARS AND no CENTS	39.00	5460.00
104	02500	10-IN SANITARY SEWER	LF	93	Forty three DOLLARS AND no CENTS	43 00	3999 00
105	02500	12-INCH SANITARY SEWER	LF	2,254	Forty one DOLLARS AND no CENTS	41.00	92414.00
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	Six hundred forty DOLLARS AND no CENTS	640.00	8320.00
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	Twenty two hundred fifty DOLLARS AND no CENTS	2250 00	2250.00
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	Two thousand DOLLARS AND no CENTS	2000 00	12000 00
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	Sixty five DOLLARS AND no CENTS	65.00	715 00
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	Two hundred ten DOLLARS AND no CENTS	210 00	210.00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	Six DOLLARS AND fifty CENTS	6 50	15561.00
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	Twelve DOLLARS AND no CENTS	12 00	1116.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	Five hundred DOLLARS AND no CENTS	500 00	4500 00
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	no DOLLARS AND forty CENTS	040	2857 60
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	Five DOLLARS AND Seventy CENTS	5 70	18525.00
116	02400	8-INCH WATER LINE	LF	555	Twenty eight DOLLARS AND no CENTS	28 00	15540.00
117	02400	10-INCH WATER LINE	LF	6,589	Twenty five DOLLARS AND no CENTS	25.00	164725.00
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	One hundred thirty DOLLARS AND no CENTS	130 00	10400.00
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	Five hundred eighty DOLLARS AND no CENTS	580.00	2900.00
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	Eight hundred seventy five DOLLARS AND no CENTS	875 00	5250.00
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	Nine hundred seventy five DOLLARS AND no CENTS	975 00	3900.00
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	Eleven hundred seventy DOLLARS AND no CENTS	1170 00	5850 00
123	02410	6-INCH GATE VALVE AND BOX	EA	1	Eight hundred thirty DOLLARS AND no CENTS	830 00	830.00
124	02410	8-INCH GATE VALVE AND BOX	EA	12	Twelve hundred DOLLARS AND no CENTS	1200 00	14400 00
125	02410	10-INCH GATE VALVE AND BOX	EA	16	Eighteen hundred DOLLARS AND no CENTS	1800.00	28800.00
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	One hundred eighty DOLLARS AND no CENTS	180 00	360 00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	Eight hundred DOLLARS AND no CENTS	800 00	800.00
128	02460	8-INCH WET CONNECTION	EA	14	Eight hundred eighty DOLLARS AND no CENTS	880.00	12320 00
129	02420	16-INCH TS&V	EA	1	Forty six hundred DOLLARS AND no CENTS	4600.00	4600 00
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	Thirty Seven hundred forty DOLLARS AND no CENTS	3740 00	59840.00
		TOTAL BASE BID					3040482.05

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	Three DOLLARS AND forty CENTS	3.40	945 20
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	Sixty Six DOLLARS AND no CENTS	66 00	18348 00
3	360	4" CONC MEDIAN	SY	96	Forty five DOLLARS AND thirty CENTS	45 30	4348.80
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	Seven DOLLARS AND Thirty six CENTS	7 36	2752 64
5	529	CONC CURB (TY I)	LF	322	Six DOLLARS AND twenty three CENTS	6 23	2006.06
6	104	REMOVE EXIST DRIVEWAY	SY	102	Four DOLLARS AND fifty three CENTS	4 53	462.06
7	530	8" DRIVEWAYS (CONC)	SY	113	Forty five DOLLARS AND thirty CENTS	45.30	5118 90
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	Three DOLLARS AND thirty CENTS	3 30	722 70
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	One DOLLARS AND ten CENTS	1.10	119 90
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	Six DOLLARS AND Sixty CENTS	6.60	158.40
11	666	REFL PAV MRK TY C (W) WORD	EA	1	Two hundred forty Seven DOLLARS AND fifty two CENTS	247.52	247 52
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	One hundred seventy DOLLARS AND fifty two CENTS	170 52	170.52
13	531	CURB RAMPS (TY 7)	EA	1	Twelve hundred sixty five DOLLARS AND twelve CENTS	1265 12	1265.12
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	Six DOLLARS AND eighty five CENTS	6 85	137.00
15	618	CONDT (RM) (2")	LF	15	Twelve DOLLARS AND fifty Seven CENTS	12.57	188 55
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	Forty six DOLLARS AND ninety CENTS	46 90	46.90

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements.

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Sixty four DOLLARS AND six CENTS	64.06	128 12
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	four hundred thirty three DOLLARS AND sixty one CENTS	433 61	1734.44
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One hundred forty five DOLLARS AND twenty nine CENTS	145.29	290.58
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	One hundred sixty two DOLLARS AND forty five CENTS	162.45	324 90
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One hundred thirty two DOLLARS AND seventy one CENTS	132 71	132 71
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	One hundred forty nine DOLLARS AND eighty seven CENTS	149 87	299 74
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	One hundred forty five DOLLARS AND twenty nine CENTS	145.29	581.16
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	no DOLLARS AND sixty six CENTS	0 66	260 70
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	One DOLLARS AND one CENTS	1.01	409.05
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	One DOLLARS AND fifty three CENTS	1 53	527 85
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	no DOLLARS AND sixty seven CENTS	0.67	271 35
28	687	PED POLE ASSEMBLY	EA	1	Seven hundred sixty five DOLLARS AND sixty seven CENTS	765.67	765 67
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	Eighty one DOLLARS AND forty one CENTS	81 41	325 64
30	688	VEH LP DETECT (SAWCUT)	LF	65	Seven DOLLARS AND forty three CENTS	7 43	482 95
		TOTAL ADDITIVE ALTERNATE BID					43573 13

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	Three DOLLARS AND no CENTS	3.00	22500.00
2	02145	CEMENT-STABILIZED SAND	CY	300	Thirty DOLLARS AND no CENTS	30.00	9000.00
3	01585	CONTROL OF GROUND WATER	LF	1,000	Seventeen DOLLARS AND no CENTS	17.00	17000.00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	Eighty four DOLLARS AND no CENTS	84.00	25200.00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					73700.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	3,040,482 05
TOTAL - ADDITIVE ALTERNATE BID	43,573 13
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	3,084,055.18
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	73,700 00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed
The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects.
Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded. The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be incorporated into the project $ 1660500.00

The cost of labor, profit, materials not in-place and all other charges $ 1379982.05

TOTAL (Must agree with bid) $ 3040482.05

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor material, equipment and incidentals for

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	Spring Equipment Co., Inc.
SIGNATURE	Jackie Murphy
PRINT NAME	Jackie Murphey
TITLE	Vice President
ADDRESS	13118 Green River Dr.
CITY STATE	Houston, TX
ZIP	77044
TELEPHONE	281-459-9090
FAX NO	281-459-9099
DATE	2-1-11
TAX I D No	76-0568395

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	Four Hundred Fifty DOLLARS AND No CENTS	450.00	29,700.00
2	02100	CLEARING AND GRUBBING	AC	2.2	Four Thousand DOLLARS AND No CENTS	4000.00	8,800.00
3	02105	REMOVING CONC (PAV)	SY	1,833	One DOLLARS AND No CENTS	1.00	1,833.00
4	02105	REMOVING CONC (RIPRAP)	SY	437	One DOLLARS AND No CENTS	1.00	437.00
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	No DOLLARS AND Eighty CENTS	0.80	16,072.00
6	02135	EXCAVATION (RDWY)	CY	11,000	Seven DOLLARS AND No CENTS	7.00	77,000.00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	~~Four Thousand~~ Eight DOLLARS AND No CENTS	~~4,000.00~~ 8.00	~~4,000.00~~ 8,000.00
8	02910	HYDROMULCH SEEDING	AC	7	Two Thousand DOLLARS AND No CENTS	2,000.00	14,000.00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	One DOLLARS AND Eighty CENTS	1.80	51,031.80
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	One Hundred Thirty Two DOLLARS AND No CENTS	132.00	67,716.00
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	Thirty Four DOLLARS AND No CENTS	34.00	828,886.00
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	Two DOLLARS AND No CENTS	2.00	17,300.00
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	Forty Five DOLLARS AND No CENTS	45.00	26,010.00
14	02805	CONC RIPRAP OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	Fifty DOLLARS AND No CENTS	50.00	15,950.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	Thirty Six DOLLARS AND Thirty Six CENTS	36.36	32,796.72
16	02245	RC PIPE (CL III) (24 IN)	LF	143	Forty Two DOLLARS AND Twenty Three CENTS	42.23	6,038.89 ~~60,938.89~~
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	Fifty Five DOLLARS AND Thirteen CENTS	55.13	138,817.34
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	Seventy DOLLARS AND Thirty Eight CENTS	70.38	171,727.20
19	02245	RC PIPE (CL III) (42 IN)	LF	587	Eighty Nine DOLLARS AND Fifteen CENTS	89.15	52,331.05
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	One Hundred Six DOLLARS AND Seventy Four CENTS	106.74	214,760.88
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	Seventy Five DOLLARS AND Seven CENTS	75.07	3603.36
22	467	SET (TYII) (DES2) (RCP) (3:1) (CC)	EA	2	One Thousand One Hundred Seventy Three DOLLARS AND No CENTS	1173.00	2346.00
23	465	INLET (COMPL) (TY C1)	EA	9	Three Thousand Four Hundred Seventy Seven DOLLARS AND No CENTS	3477.00	31,293.00
24	02610	INLET (COMPL) (TY H-2)	EA	12	Two Thousand Three Hundred Six DOLLARS AND Twelve CENTS	2306.12	27,673.44
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	Two Thousand Five Hundred Eighty DOLLARS AND Sixty CENTS	2580.60	5,161.20
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	Three Thousand Four Hundred One DOLLARS AND Seventy CENTS	3401.70	6803.40
27	02610	MANH (COMPL) (TY M)	EA	9	Three Thousand Three Hundred Seventy Five DOLLARS AND Eighty Nine CENTS	3375.89	30,383.01
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	Three Thousand Eight Hundred Fourteen DOLLARS AND Sixty CENTS	3814.60	7,629.20

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY F)	EA	9	Two Thousand Eight Hundred Seventy Nine DOLLARS AND Seventy Two CENTS	2879 72	25,917.48
30	02105	REMOV STR (PIPE)	LF	2,615	Five DOLLARS AND No CENTS	5.00	13,075.00
31	01500	Two Hundred Thirty MOBILIZATION	LS	1	~~Three Hundred~~ Thousand DOLLARS AND No CENTS	~~300,000.00~~ 230,000	~~300,000.00~~ 230,000
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	Eight Thousand Five Hundred DOLLARS AND No CENTS	8,500.00	8,500.00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 1)	LF	3,140	Seven DOLLARS AND No CENTS	7.00	21,980.00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	Seven DOLLARS AND No CENTS	7.00	2,240.00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	Three DOLLARS AND Fifty CENTS	3.50	10,990.00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	Three DOLLARS AND Fifty CENTS	3.50	1,120.00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	One Hundred Ten DOLLARS AND No CENTS	110.00	13,750.00
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	Ninty Five DOLLARS AND No CENTS	95.00	31,635.00
39	02815	CONC CURB (TY I)	LF	13,875	Three DOLLARS AND No CENTS	3.00	41,625.00
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	Six DOLLARS AND No CENTS	6.00	87,792.00
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	No DOLLARS AND Fourty CENTS	0.40	476.80
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	No DOLLARS AND Eighty CENTS	0.80	233.60

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	Two DOLLARS AND Fifty CENTS	2 50	597 50
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	Five DOLLARS AND No CENTS	5 00	1775 00
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	One Hundred DOLLARS AND No CENTS	100 00	700 00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	One Hundred DOLLARS AND No CENTS	100 00	300 00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	One Hundred Fifty DOLLARS AND No CENTS	150. 00	150 00
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	No DOLLARS AND Forty CENTS	0 40	333. 20
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	No DOLLARS AND Forty CENTS	0 40	1332 00
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	No DOLLARS AND Sixty CENTS	0. 60	217 20
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	Five DOLLARS AND No CENTS	5 00	170 00
52	02860	REFL PAV MRK TY II A-A (100 MIL)	EA	75	Three DOLLARS AND No CENTS	3 00	225 00
53	02855	RAISED PVMT MRK TY II-CR	EA	130	Three DOLLARS AND No CENTS	3 00	390. 00
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	Four Hundred Fifty DOLLARS AND No CENTS	450 00	9,900 00
55	02005	SILT FENCE	LF	555	One DOLLARS AND No CENTS	1. 00	555 00
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	One DOLLARS AND Ten CENTS	1. 10	1045 00

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	Three DOLLARS AND Fifty CENTS	3.50	1,312.50
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	Eleven DOLLARS AND No CENTS	11.00	1,716.00
59	02930	WOOD FENCE REMOVAL	LF	1,245	Two DOLLARS AND No CENTS	2.00	2,490.00
60	02930	WOOD FENCE	LF	1,245	Six DOLLARS AND No CENTS	6.00	7,470.00
61	01430	PROJECT SIGN	EA	2	Seven hundred Fifty DOLLARS AND No CENTS	750.00	1,500.00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	One hundred Forty-Five DOLLARS AND No CENTS	145.00	8,845.00
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	One Hundred DOLLARS AND No CENTS	100.00	6,000.00
64	531	CURB RAMPS (TY 4)	EA	1	One Thousand Three Hundred DOLLARS AND No CENTS	1,300.00	1,300.00
65	531	CURB RAMPS (TY 7)	EA	1	One Thousand Three Hundred DOLLARS AND No CENTS	1300.00	1,300.00
66	531	CURB RAMPS (TY 8)	EA	1	Two Thousand Three Hundred Fifty DOLLARS AND No CENTS	2,350.00	2,350.00
67	531	CONC SIDEWALK (5') (5")	SY	20	Fifty DOLLARS AND No CENTS	50.00	1000.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	Nine DOLLARS AND Fifteen CENTS	9.15	4,941.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	Sixteen DOLLARS AND Twenty Five CENTS	16.25	1,706.25
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	Seventeen DOLLARS AND No CENTS	17.00	680.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	twenty DOLLARS AND no CENTS	20.00	800.00
72	618	CONDT (RM) (3")	LF	65	Twenty-two DOLLARS AND No CENTS	22.00	1,430.00
73	618	CONDT (RM) (4")	LF	7	Ninty-Five DOLLARS AND No CENTS	95.00	665.00
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	One DOLLARS AND eighty-five CENTS	1.85	83.25
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	one DOLLARS AND ~~ten twenty~~ seventy-five CENTS	~~1.25~~ 1.75	157.50
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	One DOLLARS AND twenty-five CENTS	1.25	100.00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	One DOLLARS AND thirty-five CENTS	1.35	452.25
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	One thousand four hundred fifteen DOLLARS AND NO CENTS	1,415.00	2,830.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	five hundred fifty DOLLARS AND No CENTS	550.00	6,600.00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	Three thousand two hundred twenty-five DOLLARS AND No CENTS	3,225.00	3,225.00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	twenty-two thousand three hundred fifty DOLLARS AND No CENTS	22,350.00	22,350.00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	~~Seven hundred~~ seventy-seven DOLLARS AND no CENTS	~~770.00~~ 77.00	385.00
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Ninty-five DOLLARS AND no CENTS	95.00	190.00
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Four hundred ninty DOLLARS AND no CENTS	490.00	1,960.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One hundred sixty-seven DOLLARS AND no CENTS	167.00	334.00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	one hundred seventy DOLLARS AND no CENTS	170.00	1,020.00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	one hundred fifty-two DOLLARS AND no CENTS	152.00	152.00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	One hundred fifty-seven DOLLARS AND no CENTS	157.00	942.00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	One hundred fifty-two DOLLARS AND no CENTS	152.00	1,216.00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	no DOLLARS AND ninty-five CENTS	0.95	655.50
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	one DOLLARS AND forty-five CENTS	1.45	1,000.50
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	two DOLLARS AND ten CENTS	2.10	1,333.50
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	no DOLLARS AND eighty CENTS	0.80	4,176.00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	Three thousand seven hundred fifty-five DOLLARS AND no CENTS	3,755.00	7,510.00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	four thousand sixty-five DOLLARS AND no CENTS	4,065.00	8,130.00
96	687	PED POLE ASSEMBLY	EA	1	one thousand five hundred fifteen DOLLARS AND no CENTS	1,515.00	1,515.00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	One hundred forty-five DOLLARS AND no CENTS	145.00	580.00
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	nine DOLLARS AND no CENTS	9.00	13,005.00

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	one thousand nine hundred DOLLARS AND no CENTS	1,900.00	1,900.00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	forty-three DOLLARS AND forty CENTS	43.40	3,211.60
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	forty-two DOLLARS AND twenty-three CENTS	42.23	2,153.73
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	two DOLLARS AND no CENTS	2.00	4,974.00
103	02500	8-INCH SANITARY SEWER	LF	140	thirty-two DOLLARS AND forty-three CENTS	32.43	4,540.20
104	02500	10-IN SANITARY SEWER	LF	93	thirty-four DOLLARS AND eighty-six CENTS	34.86	3,241.98
105	02500	12-INCH SANITARY SEWER	LF	2,254	forty DOLLARS AND five CENTS	40.05	90,272.70
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	eight hundred fifty-eight DOLLARS AND sixty-four CENTS	858.64	11,162.32
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	three thousand two hundred seventy DOLLARS AND ~~no~~ thirty-two CENTS	3,270.32	3,270.32
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	two thousand eight hundred forty-four DOLLARS AND fifty-three CENTS	2,844.53	17,067.18
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	one hundred fifty-eight DOLLARS AND ~~no~~ thirty-six CENTS	158.36	1,741.96
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	one thousand one hundred fourteen DOLLARS AND thirty-five CENTS	1,114.35	1,114.35
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	five DOLLARS AND no CENTS	5.00	11,970.00
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	five DOLLARS AND no CENTS	5.00	465.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	DOLLARS AND seventy-five no CENTS	75.00	675.00
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	DOLLARS AND two no CENTS	2.00	14,288.00
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	DOLLARS AND ten no CENTS	10.00	32,500.00
116	02400	8-INCH WATER LINE	LF	555	DOLLARS AND twenty-three thirty CENTS	23.30	12,931.50
117	02400	10-INCH WATER LINE	LF	6,589	DOLLARS AND twenty-five ninty-six CENTS	25.96	171,050.44
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	DOLLARS AND one hundred thirty-six seven CENTS	136.07	10,885.60
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	DOLLARS AND six hundred nine ninty-six CENTS	609.96	3,049.80
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	DOLLARS AND one thousand three hundred ninty-seven four CENTS	1,397.04	8,382.24
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	DOLLARS AND one thousand fourteen sixty-five no CENTS	1,014.65	4,058.60
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	DOLLARS AND two thousand eight hundred seventy-three Eighty five CENTS	2873.85	14,369.25
123	02410	6-INCH GATE VALVE AND BOX	EA	1	DOLLARS AND Seven hundred Ninty Nine Ninty Nine CENTS	799.99	799.99
124	02410	8-INCH GATE VALVE AND BOX	EA	12	DOLLARS AND One Thousand one Hundred Thirty one Ninty Five CENTS	1,131.95	13,583.40
125	02410	10-INCH GATE VALVE AND BOX	EA	16	DOLLARS AND One Thousand Seven Hundred Thirty Six Four CENTS	1736.04	27,776.64
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	DOLLARS AND Three Hundred Fifty One Ninty CENTS	351.90	703.80

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	Three Hundred Fifty one DOLLARS AND Ninety CENTS	351.90	351.90
128	02460	8-INCH WET CONNECTION	EA	14	Three Hundred Fifty One DOLLARS AND Ninety CENTS	351.90	4926.60
129	02420	16-INCH TS&V	EA	1	Seven Thousand Five Hundred Seven DOLLARS AND Twenty CENTS	7507.20	7507.20
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	Three Thousand Nine Hundred Eighty Two DOLLARS AND Thirty Four CENTS	3982.34	63,717.44
		TOTAL BASE BID					3,075,176.26

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	Five DOLLARS AND no CENTS	5.00	1390.00
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	Forty Five DOLLARS AND no CENTS	45.00	12,510.00
3	360	4" CONC MEDIAN	SY	96	Forty DOLLARS AND no CENTS	40.00	3,840.00
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	Ten DOLLARS AND no CENTS	10.00	3,740.00
5	529	CONC CURB (TY I)	LF	322	Three DOLLARS AND no CENTS	3.00	966.00
6	104	REMOVE EXIST DRIVEWAY	SY	102	Six DOLLARS AND no CENTS	6.00	612.00
7	530	8" DRIVEWAYS (CONC)	SY	113	Forty Five DOLLARS AND no CENTS	45.00	5085.00
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	Two DOLLARS AND Fifty CENTS	2.50	547.50
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	No DOLLARS AND Eighty CENTS	0.80	87.20
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	Five DOLLARS AND no CENTS	5.00	120.00
11	666	REFL PAV MRK TY C (W) WORD	EA	1	One Hundred DOLLARS AND no CENTS	100.00	100.00
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	One Hundred DOLLARS AND no CENTS	100.00	100.00
13	531	CURB RAMPS (TY 7)	EA	1	Two Thousand DOLLARS AND no CENTS	2000.00	2000.00
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	Nine DOLLARS AND Fifteen CENTS	9.15	183.00
15	618	CONDT (RM) (2")	LF	15	Twenty DOLLARS AND no CENTS	20.00	300.00
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	Seventy Seven DOLLARS AND no CENTS	77.00	77.00

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Ninty Five DOLLARS AND No CENTS	95.00	190.00
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Four Hundred Ninty DOLLARS AND No CENTS	490.00	1,960.00
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One Hundred Sixty Seven DOLLARS AND No CENTS	167.00	334.00
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	One Hundred Seventy DOLLARS AND No CENTS	170.00	340.00
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One Hundred Fifty Two DOLLARS AND No CENTS	152.00	152.00
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	One Hundred Fifty Seven DOLLARS AND No CENTS	157.00	314.00
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	One Hundred Fifty Two DOLLARS AND No CENTS	152.00	608.00
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	No DOLLARS AND Ninty Five CENTS	0.95	375.25
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	One DOLLARS AND Forty Five CENTS	1.45	587.25
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	Two DOLLARS AND Ten CENTS	2.10	724.50
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	No DOLLARS AND Eighty CENTS	0.80	324.00
28	687	PED POLE ASSEMBLY	EA	1	One Thousand Five Hundred Fifteen DOLLARS AND No CENTS	1,515.00	1,515.00
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	One Hundred Forty Five DOLLARS AND No CENTS	145.00	580.00
30	688	VEH LP DETECT (SAWCUT)	LF	65	Nine DOLLARS AND No CENTS	9.00	585.00
		TOTAL ADDITIVE ALTERNATE BID					40,246.70

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	Two DOLLARS AND Seventy Five CENTS	2.75	20,625.00
2	02145	CEMENT-STABILIZED SAND	CY	300	Twenty Six DOLLARS AND No CENTS	26.00	7800.00
3	01585	CONTROL OF GROUND WATER	LF	1,000	Twenty Five DOLLARS AND No CENTS	25.00	25,000.00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	Sixty Five DOLLARS AND No CENTS	65.00	19,500.00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					72,925.00

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (F EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	3,075,176.16
TOTAL - ADDITIVE ALTERNATE BID	40,246.79
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	~~3,188,347.95~~ Kan 3,115,422.95
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	72,925.00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed

The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects

Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be incorporated into the project $ 1,534,551.30

The cost of labor, profit, materials not in-place and all other charges $ 1,653,796.66

TOTAL (Must agree with bid) $ 3,188,347.96

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	MAR-CON SERVICES, LLC
SIGNATURE	
PRINT NAME	MARIO RAMOS
TITLE	OWNER
ADDRESS	1410 PRESTON AVE, BLDG. H.
CITY, STATE	PASADENA, TEXAS
ZIP	77503
TELEPHONE	713-473-1800
FAX NO	713-473-1811
DATE	2-1-2011
TAX I D No	20-5302083

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	FIVE HUNDRED FIFTY FIVE DOLLARS AND NO CENTS	555.00	36,630.00
2	02100	CLEARING AND GRUBBING	AC	22	FORTY TWO HUNDRED EIGHTEEN DOLLARS AND NO CENTS	4,218.00	9,279.60
3	02105	REMOVING CONC (PAV)	SY	1,833	ONE DOLLARS AND FIFTY CENTS	1.50	2,749.50
4	02105	REMOVING CONC (RIPRAP)	SY	437	ONE DOLLARS AND TEN CENTS	1.10	480.70
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	NO DOLLARS AND NINETY CENTS	.90	18,081.00
6	02135	EXCAVATION (RDWY)	CY	11,000	NINE DOLLARS AND TWENTY CENTS	9.20	101,200.00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	THREE DOLLARS AND FORTY CENTS	3.40	3,400.00
8	02910	HYDROMULCH SEEDING	AC	7	NINE HUNDRED NINETY NINE DOLLARS AND NO CENTS	999.00	6,993.00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	TWO DOLLARS AND NO CENTS	2.00	56,702.00
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	ONE HUNDRED THIRTY SEVEN DOLLARS AND NO CENTS	137.00	70,281.00
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	THIRTY THREE DOLLARS AND SEVENTY CENTS	33.70	821,572.30
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	NO DOLLARS AND SIXTY CENTS	.60	5,190.00
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	THIRTY FIVE DOLLARS AND SIXTY CENTS	35.60	20,576.80
14	02805	CONC RIPRAP. OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	SIXTY TWO DOLLARS AND NO CENTS	62.00	19,778.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	THIRTY NINE DOLLARS AND THIRTY CENTS	39.30	35,448.60
16	02245	RC PIPE (CL III) (24 IN)	LF	143	FORTY NINE DOLLARS AND TWENTY CENTS	49.20	7,035.60
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	FIFTY FOUR DOLLARS AND FIFTY CENTS	54.50	137,231.00
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	EIGHTY THREE DOLLARS AND TEN CENTS	83.10	202,764.00
19	02245	RC PIPE (CL III) (42 IN)	LF	587	NINETY SIX DOLLARS AND NINETY CENTS	96.90	56,880.30
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	ONE HUNDRED NINE DOLLARS AND EIGHTY CENTS	109.80	220,917.60
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	SIXTY EIGHT DOLLARS AND TWENTY CENTS	68.20	3,273.60
22	467	SET (TYII) (DES2) (RCP) (3 1) (CC)	EA	2	TWENTY EIGHT HUNDRED THREE DOLLARS AND TWENTY CENTS	2,803.20	5,606.40
23	465	INLET (COMPL) (TY C1)	EA	9	TWENTY EIGHT HUNDRED TWENTY DOLLARS AND EIGHTY CENTS	2,820.80	25,387.20
24	02610	INLET (COMPL) (TY H-2)	EA	12	NINETEEN HUNDRED TWENTY FIVE DOLLARS AND NO CENTS	1,925.00	23,100.00
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	NINETEEN HUNDRED EIGHT DOLLARS AND FORTY CENTS	1,908.40	3,816.80
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	TWENTY FOUR HUNDRED FIFTEEN DOLLARS AND SIXTY CENTS	2,415.60	4,831.20
27	02610	MANH (COMPL) (TY M)	EA	9	THIRTY TWO HUNDRED THIRTY THREE DOLLARS AND SEVENTY CENTS	3,233.70	29,103.30
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	FOUR THOUSAND FIFTY TWO DOLLARS AND SIXTY CENTS	4,052.60	8,105.20

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	TWENTY FOUR HUNDRED FIFTY FOUR DOLLARS AND FIFTY CENTS	2,454 50	22,090 50
30	02105	REMOV STR (PIPE)	LF	2,615	EIGHT DOLLARS AND FORTY CENTS	8 40	21,966.00
31	01500	MOBILIZATION	LS	1	TWO HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED DOLLARS AND THIRTY & NO CENTS	247,530 00	247,530.00
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY DOLLARS AND NO CENTS	17,760 00	17,760 00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	THIRTY TWO DOLLARS AND THIRTY CENTS	32.30	101,422 00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	TWENTY SEVEN DOLLARS AND FORTY CENTS	27.40	8,768 00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	TEN DOLLARS AND SEVENTY CENTS	10 70	33,598 00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	TEN DOLLARS AND SEVENTY CENTS	10 70	3,424.00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	SEVENTY NINE DOLLARS AND NINETY CENTS	79.90	9,987 50
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	SEVENTY THREE DOLLARS AND THIRTY CENTS	73 30	24,408 90
39	02815	CONC CURB (TY I)	LF	13,875	TWO DOLLARS AND NO CENTS	2 00	27,750.00
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	FIVE DOLLARS AND NO CENTS	5 00	73,160 00
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	NO DOLLARS AND FORTY CENTS	.40	476 80
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	NO DOLLARS AND NINETY CENTS	.90	262.80

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	TWO DOLLARS AND EIGHTY CENTS	2 80	669 20
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	FIVE DOLLARS AND SIXTY CENTS	5 60	1,988 00
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	ONE HUNDRED ELEVEN DOLLARS AND NO CENTS	111.00	777.00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	ONE HUNDRED ELEVEN DOLLARS AND NO CENTS	111.00	333 00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	ONE HUNDRED SIXTY SIX DOLLARS AND FIFTY CENTS	166 50	166 50
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	NO DOLLARS AND FORTY CENTS	.40	333 20
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	NO DOLLARS AND FORTY CENTS	.40	1,332 00
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	NO DOLLARS AND SEVENTY CENTS	.70	253 40
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	FIVE DOLLARS AND SIXTY CENTS	5 60	190 40
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	THREE DOLLARS AND THIRTY CENTS	3.30	247.50
53	02855	RAISED PVMT MRK TY II-CR	EA	130	THREE DOLLARS AND THIRTY CENTS	3 30	429 00
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	TWO HUNDRED TWENTY EIGHT DOLLARS AND EIGHTY CENTS	228 80	5,033 60
55	02005	SILT FENCE	LF	555	ONE DOLLARS AND TEN CENTS	1 10	610 50
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	FOUR DOLLARS AND TWENTY CENTS	4 20	3,990.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	FOUR DOLLARS AND FORTY CENTS	4 40	1,650 00
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	ELEVEN DOLLARS AND TEN CENTS	11.10	1,731 60
59	02930	WOOD FENCE REMOVAL	LF	1,245	THREE DOLLARS AND TEN CENTS	3.10	3,859 50
60	02930	WOOD FENCE	LF	1,245	TWENTY DOLLARS AND NO CENTS	20 00	24,900 00
61	01430	PROJECT SIGN	EA	2	FIVE HUNDRED FORTY NINE DOLLARS AND FIFTY CENTS	549 50	1,099 00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	ONE HUNDRED EIGHTY EIGHT DOLLARS AND SEVENTY CENTS	188 70	11,510 70
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	FIFTY FIVE DOLLARS AND FIFTY CENTS	55.50	3,330 00
64	531	CURB RAMPS (TY 4)	EA	1	SEVEN HUNDRED EIGHTY NINE DOLLARS AND FORTY CENTS	789 40	789 40
65	531	CURB RAMPS (TY 7)	EA	1	SEVEN HUNDRED EIGHTY NINE DOLLARS AND FORTY CENTS	789 40	789.40
66	531	CURB RAMPS (TY 8)	EA	1	SEVEN HUNDRED NINETY DOLLARS AND FIFTY CENTS	790 50	790 50
67	531	CONC SIDEWALK (5') (5")	SY	20	FIFTY FOUR DOLLARS AND SIXTY CENTS	54 60	1,092.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	THIRTEEN DOLLARS AND THIRTY CENTS	13.30	7,182.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	FIFTEEN DOLLARS AND FIFTY CENTS	15.50	1,627.50
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	FIFTEEN DOLLARS AND ~~FIFTY~~ FIFTY CENTS	15.50	620 00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	TWELVE DOLLARS AND TWENTY CENTS	12.20	488.00
72	618	CONDT (RM) (3")	LF	65	EIGHTEEN DOLLARS AND NINETY CENTS	18.90	1,228.50
73	618	CONDT (RM) (4")	LF	7	TWENTY FOUR DOLLARS AND FORTY CENTS	24.40	170.80
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	ONE DOLLARS AND FORTY CENTS	1.40	63.00
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	ONE DOLLARS AND NINETY CENTS	1.90	171.00
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	ONE DOLLARS AND TEN CENTS	1.10	88.00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	ONE DOLLARS AND NINETY CENTS	1.90	636.50
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	EIGHT HUNDRED THIRTY TWO DOLLARS AND FIFTY CENTS	832.50	1,665.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	FOUR HUNDRED NINETY NINE DOLLARS AND FIFTY CENTS	499.50	5,994.00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	THIRTY TWO HUNDRED SEVENTY FOUR DOLLARS AND FIFTY CENTS	3,274.50	3,274.50
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	SIXTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS AND NO CENTS	16,650.00	16,650.00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	SIXTY ONE DOLLARS AND TEN CENTS	61.10	305.50
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	SEVENTY TWO DOLLARS AND TWENTY CENTS	72.20	144.40
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	FIVE HUNDRED NINETY NINE DOLLARS AND FORTY CENTS	599.40	2,397.60

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	ONE HUNDRED SEVENTY SEVEN DOLLARS AND SIXTY CENTS	177.60	355.20
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	ONE HUNDRED EIGHTY EIGHT DOLLARS AND SEVENTY CENTS	188.70	1,132.20
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	ONE HUNDRED SEVENTY TWO DOLLARS AND TEN CENTS	172.10	172.10
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	ONE HUNDRED EIGHTY EIGHT DOLLARS AND SEVENTY CENTS	188.70	1,132.20
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	ONE HUNDRED SIXTY ONE DOLLARS AND NO CENTS	161.00	1,288.00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	NO DOLLARS AND NINETY CENTS	.90	621.00
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	ONE DOLLARS AND TWENTY CENTS	1.20	828.00
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	ONE DOLLARS AND SEVENTY CENTS	1.70	1,079.50
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	ONE DOLLARS AND NO CENTS	1.00	5,220.00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	FORTY ONE HUNDRED SIXTY TWO DOLLARS AND FIFTY CENTS	4,162.50	8,325.00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	FIFTY FOUR HUNDRED NINETY FOUR DOLLARS AND FIFTY CENTS	5,494.50	10,989.00
96	687	PED POLE ASSEMBLY	EA	1	EIGHT HUNDRED THIRTY TWO DOLLARS AND FIFTY CENTS	832.50	832.50
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	SEVENTY TWO DOLLARS AND TWENTY CENTS	72.20	288.80
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	EIGHT DOLLARS AND NINETY CENTS	8.90	12,860.50

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	NINETEEN HUNDRED FORTY TWO DOLLARS AND FIFTY CENTS	1,942.50	1,942.50
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	FORTY THREE DOLLARS AND FIFTY CENTS	43.50	3,219.00
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	FORTY ONE DOLLARS AND TEN CENTS	41.10	2,096.10
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	ONE DOLLARS AND TEN CENTS	1.10	2,735.70
103	02500	8-INCH SANITARY SEWER	LF	140	THIRTY TWO DOLLARS AND EIGHTY CENTS	32.80	4,592.00
104	02500	10-IN SANITARY SEWER	LF	93	THIRTY NINE DOLLARS AND EIGHTY CENTS	39.80	3,701.40
105	02500	12-INCH SANITARY SEWER	LF	2,254	TWENTY SIX DOLLARS AND EIGHTY CENTS	26.80	60,407.20
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	FOUR HUNDRED SIXTY FOUR DOLLARS AND NINETY CENTS	464.90	6,043.70
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	SIX HUNDRED SIXTEEN DOLLARS AND THIRTY CENTS	616.30	616.30
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	EIGHTEEN HUNDRED NINETEEN DOLLARS AND SIXTY CENTS	1,819.60	10,917.60
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	ONE HUNDRED THIRTY SIX DOLLARS AND NINETY CENTS	136.90	1,505.90
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	SEVENTEEN HUNDRED DOLLARS AND NO CENTS	1,700.00	1,700.00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	FIVE DOLLARS AND NO CENTS	5.00	11,970.00
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	EIGHT DOLLARS AND FORTY CENTS	8.40	781.20

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	TWO HUNDRED FIFTY THREE DOLLARS AND SEVENTY CENTS	253 70	2,283 30
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	NO DOLLARS AND TWENTY CENTS	.20	1,428 80
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	FOUR DOLLARS AND TWENTY CENTS	4 20	13,650 00
116	02400	8-INCH WATER LINE	LF	555	TWENTY THREE DOLLARS AND SIXTY CENTS	23 60	13,098 00
117	02400	10-INCH WATER LINE	LF	6,589	TWENTY FIVE DOLLARS AND FORTY CENTS	25 40	167,360 60
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	TWO HUNDRED DOLLARS AND NO CENTS	200 00	16,000 00
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	FOUR HUNDRED TWENTY EIGHT DOLLARS AND SEVENTY CENTS	428.70	2,143 50
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	SIX HUNDRED FIFTY THREE DOLLARS AND SEVENTY CENTS	653.70	3,922 20
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	FOUR HUNDRED EIGHTY FIVE DOLLARS AND NO CENTS	485 00	1,940 00
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	SEVEN HUNDRED TWENTY FIVE DOLLARS AND TEN CENTS	725.10	3,625.50
123	02410	6-INCH GATE VALVE AND BOX	EA	1	EIGHT HUNDRED NINETY SEVEN DOLLARS AND SIXTY CENTS	897.60	897 60
124	02410	8-INCH GATE VALVE AND BOX	EA	12	TWELVE HUNDRED TWENTY SIX DOLLARS AND EIGHTY CENTS	1,226 80	14,721 60
125	02410	10-INCH GATE VALVE AND BOX	EA	16	EIGHTEEN HUNDRED NINE DOLLARS AND SIXTY CENTS	1,809 60	28,953 60
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	THREE HUNDRED FORTY DOLLARS AND ~~FORTY~~ TEN CENTS	340 10	680 20

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	SIX HUNDRED FIFTY FIVE DOLLARS AND NO CENTS	655.00	655.00
128	02460	8-INCH WET CONNECTION	EA	14	SIX HUNDRED NINETY THREE DOLLARS AND NINETY CENTS	693.90	9,714.60
129	02420	16-INCH TS&V	EA	1	SEVEN THOUSAND FORTY NINE DOLLARS AND TEN CENTS	7,049.10	7,049.10
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	THIRTY FOUR HUNDRED TWENTY FIVE DOLLARS AND THIRTY CENTS	3,425.30	54,804.80
		TOTAL BASE BID					3,139,901.90

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	EIGHT DOLLARS AND NINETY CENTS	8.90	2,474 20
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	THIRTY SEVEN DOLLARS AND SEVENTY CENTS	37.70	10,480 60
3	360	4" CONC MEDIAN	SY	96	FORTY FOUR DOLLARS AND SEVENTY CENTS	44.70	4,291 20
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	SEVEN DOLLARS AND TWENTY CENTS	7.20	2,692 80
5	529	CONC CURB (TY I)	LF	322	ONE DOLLARS AND NINETY CENTS	1.90	611.80
6	104	REMOVE EXIST DRIVEWAY	SY	102	SIX DOLLARS AND SIXTY CENTS	6 60	673 20
7	530	8" DRIVEWAYS (CONC)	SY	113	THIRTY NINE DOLLARS AND EIGHTY CENTS	39 80	4,497 40
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	TWO DOLLARS AND EIGHTY CENTS	2.80	613 20
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	NO DOLLARS AND NINETY CENTS	.90	98.10
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	FIVE DOLLARS AND SIXTY CENTS	5.60	134.40
11	666	REFL PAV MRK TY C (W) WORD	EA	1	ONE HUNDRED ELEVEN DOLLARS AND NO CENTS	111.00	111.00
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	ONE HUNDRED ELEVEN DOLLARS AND NO CENTS	111.00	111.00
13	531	CURB RAMPS (TY 7)	EA	1	SEVEN HUNDRED EIGHTY NINE DOLLARS AND FORTY CENTS	789 40	789 40
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	TEN DOLLARS AND NO CENTS	10 00	200 00
15	618	CONDT (RM) (2")	LF	15	SIXTEEN DOLLARS AND SEVENTY CENTS	16.70	250 50
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	SIXTY ONE DOLLARS AND TEN CENTS	61.10	61.10

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	SEVENTY TWO DOLLARS AND TWENTY CENTS	72 20	144.40
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	FIVE HUNDRED NINETY NINE DOLLARS AND FORTY CENTS	599 40	2,397 60
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	ONE HUNDRED SEVENTY SEVEN DOLLARS AND SIXTY CENTS	177 60	355 20
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	ONE HUNDRED EIGHTY EIGHT DOLLARS AND SEVENTY CENTS	188 70	377 40
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	ONE HUNDRED SEVENTY TWO DOLLARS AND TEN CENTS	172.10	172.10
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	ONE HUNDRED EIGHTY EIGHT DOLLARS AND SEVENTY CENTS	188 70	377 40
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	ONE HUNDRED SIXTY ONE DOLLARS AND NO CENTS	161.00	644.00
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	NO DOLLARS AND NINETY CENTS	.90	355 50
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	ONE DOLLARS AND TWENTY CENTS	1.20	486 00
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	ONE DOLLARS AND SEVENTY CENTS	1.70	586 50
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	ONE DOLLARS AND NO CENTS	1.00	405 00
28	687	PED POLE ASSEMBLY	EA	1	EIGHT HUNDRED THIRTY TWO DOLLARS AND FIFTY CENTS	832.50	832.50
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	SEVENTY TWO DOLLARS AND TWENTY CENTS	72.20	288 80
30	688	VEH LP DETECT (SAWCUT)	LF	65	EIGHT DOLLARS AND NINETY CENTS	8.90	578 50
		TOTAL ADDITIVE ALTERNATE BID					36,090 80

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	TWO DOLLARS AND EIGHTY CENTS	2 80	21,000 00
2	02145	CEMENT-STABILIZED SAND	CY	300	TWENTY FIVE DOLLARS AND SIXTY CENTS	25.60	7,680 00
3	01585	CONTROL OF GROUND WATER	LF	1,000	TWENTY ONE DOLLARS AND SIXTY CENTS	21.60	21,600 00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	THIRTY FIVE DOLLARS AND NINETY CENTS	35.90	10,770 00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					61,050.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	3,139,901.90
TOTAL - ADDITIVE ALTERNATE BID	36,090.80
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	3,175,992.70
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	61,050.00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed
The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects
Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded. The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be incorporated into the project $ 1,272,933.45

The cost of labor, profit, materials not in-place and all other charges $ 1,903,059.25

TOTAL (Must agree with bid) $ 3,175,992.70

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	**Total Site, Inc.**
SIGNATURE	Chris Jarman
PRINT NAME	**Chris Jarman**
TITLE	**Vice President**
ADDRESS	**11228 East Hardy Road**
CITY, STATE	**Houston, TX**
ZIP	**77093**
TELEPHONE	**281.219.0663**
FAX NO	**281.219.0642**
DATE	**2/1/2011**
TAX I D No	**74-1690143**

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	Six Hundred Fifteen DOLLARS AND No CENTS	615.00	40,590.00
2	02100	CLEARING AND GRUBBING	AC	2.2	Four Thousand Three Hundred DOLLARS AND No CENTS	4,300.00	9,460.00
3	02105	REMOVING CONC (PAV)	SY	1,833	Two Dollars DOLLARS AND No CENTS	2.00	3,666.00
4	02105	REMOVING CONC (RIPRAP)	SY	437	One DOLLARS AND Sixty CENTS	1.60	699.20
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	One DOLLARS AND Forty CENTS	1.40	28,126.00
6	02135	EXCAVATION (RDWY)	CY	11,000	Eight DOLLARS AND Twenty CENTS	8.20	90,200.00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	Two DOLLARS AND Twenty CENTS	2.20	2,200.00
8	02910	HYDROMULCH SEEDING	AC	7	One Thousand Five Hundred Fifty DOLLARS AND No CENTS	1,550.00	10,850.00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	One DOLLARS AND Ninety CENTS	1.90	53,866.90
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	One Hundred Thirty Four DOLLARS AND Fifty CENTS	134.50	68,998.50
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	Thirty One DOLLARS AND No CENTS	31.00	755,749.00
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	Zero DOLLARS AND Fifty CENTS	0.50	4,325.00
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	Fifty Five DOLLARS AND No CENTS	55.00	31,790.00
14	02805	CONC RIPRAP OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	Fifty Four DOLLARS AND Ninety CENTS	54.90	17,513.10

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	Forty DOLLARS AND Seventy Five CENTS	40.75	36,756.50
16	02245	RC PIPE (CL III) (24 IN)	LF	143	Forty Three DOLLARS AND Eighty Five CENTS	43.85	6,270.55
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	Fifty Three DOLLARS AND Thirty CENTS	53.30	134,209.40
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	Ninety Nine DOLLARS AND No CENTS	99.00	241,560.00
19	02245	RC PIPE (CL III) (42 IN)	LF	587	Seventy Nine DOLLARS AND Sixty Five CENTS	79.65	46,754.55
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	One Hundred Forty Three DOLLARS AND Seventy Five CENTS	143.75	289,225.00
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	Sixty Five DOLLARS AND No CENTS	65.00	3,120.00
22	467	SET (TYII) (DES2) (RCP) (3 1) (CC)	EA	2	One Thousand Five Hundred DOLLARS AND No CENTS	1,500.00	3,000.00
23	465	INLET (COMPL) (TY C1)	EA	9	Two Thousand One Hundred Fifty DOLLARS AND No CENTS	2,150.00	19,350.00
24	02610	INLET (COMPL) (TY H-2)	EA	12	Two Thousand Two Hundred DOLLARS AND No CENTS	2,200.00	26,400.00
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	Two Thousand Six Hundred DOLLARS AND No CENTS	2,600.00	5,200.00
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	One Thousand Four Hundred Fifty DOLLARS AND No CENTS	1,450.00	2,900.00
27	02610	MANH (COMPL) (TY M)	EA	9	Two Thousand Six Hundred Fifty DOLLARS AND No CENTS	2,650.00	23,850.00
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	Three Thousand Nine Hundred Seventy DOLLARS AND No CENTS	3,970.00	7,940.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	One Thousand Seven Hundred Thirty Five DOLLARS AND No CENTS	1,735.00	15,615.00
30	02105	REMOV STR (PIPE)	LF	2,615	Twenty Five DOLLARS AND No CENTS	25.00	65,375.00
31	01500	MOBILIZATION	LS	1	One Hundred Seven Thousand DOLLARS AND No CENTS	107,000.00	107,000.00
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	Thirteen Thousand Four Hundred DOLLARS AND No CENTS	13,400.00	13,400.00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	Thirty Five DOLLARS AND No CENTS	35.00	109,900.00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	Thirty Five DOLLARS AND No CENTS	35.00	11,200.00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	Nine DOLLARS AND Forty CENTS	9.40	29,516.00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	Nine DOLLARS AND Forty CENTS	9.40	3,008.00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	Two Hundred Twenty Eight DOLLARS AND No CENTS	228.00	28,500.00
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	Ninety One DOLLARS AND No CENTS	91.00	30,303.00
39	02815	CONC CURB (TY I)	LF	13,875	Two DOLLARS AND Eighty Five CENTS	2.85	39,543.75
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	Six DOLLARS AND Fifteen CENTS	6.15	89,986.80
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	One DOLLARS AND No CENTS	1.00	1,192.00
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	One DOLLARS AND Forty CENTS	1.40	408.80

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	Two DOLLARS AND Fifty CENTS	2.50	597.50
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	Five DOLLARS AND No CENTS	5.00	1,775.00
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	One Hundred DOLLARS AND No CENTS	100.00	700.00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	One Hundred DOLLARS AND No CENTS	100.00	300.00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	One Hundred Twenty Five DOLLARS AND No CENTS	125.00	125.00
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	One DOLLARS AND No CENTS	1.00	833.00
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	Zero DOLLARS AND Eighty CENTS	0.80	2,664.00
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	One DOLLARS AND No CENTS	1.00	362.00
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	Five DOLLARS AND No CENTS	5.00	170.00
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	Three DOLLARS AND Twenty CENTS	3.20	240.00
53	02855	RAISED PVMT MRK TY II-CR	EA	130	Three DOLLARS AND Twenty CENTS	3.20	416.00
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	One Hundred Eighty Five DOLLARS AND No CENTS	185.00	4,070.00
55	02005	SILT FENCE	LF	555	One DOLLARS AND Fifteen CENTS	1.15	638.25
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	One DOLLARS AND Thirty CENTS	1.30	1,235.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	Two DOLLARS AND Ninety CENTS	2.90	1,087.50
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	Eighteen DOLLARS AND No CENTS	18.00	2,808.00
59	02930	WOOD FENCE REMOVAL	LF	1,245	Five DOLLARS AND Fifty CENTS	5.50	6,847.50
60	02930	WOOD FENCE	LF	1,245	Sixteen DOLLARS AND No CENTS	16.00	19,920.00
61	01430	PROJECT SIGN	EA	2	Five Hundred Seventy Five DOLLARS AND No CENTS	575.00	1,150.00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	One Hundred Forty Seven DOLLARS AND No CENTS	147.00	8,967.00
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	One Hundred DOLLARS AND No CENTS	100.00	6,000.00
64	531	CURB RAMPS (TY 4)	EA	1	Eight Hundred DOLLARS AND No CENTS	800.00	800.00
65	531	CURB RAMPS (TY 7)	EA	1	Eight Hundred DOLLARS AND No CENTS	800.00	800.00
66	531	CURB RAMPS (TY 8)	EA	1	Eight Hundred DOLLARS AND No CENTS	800.00	800.00
67	531	CONC SIDEWALK (5') (5")	SY	20	Seventy Nine DOLLARS AND Ninety CENTS	79.90	1,598.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	Six DOLLARS AND Thirty Five CENTS	6.35	3,429.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	Nine DOLLARS AND Forty CENTS	9.40	987.00
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	Nine DOLLARS AND Forty CENTS	9.40	376.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	Eleven DOLLARS AND Fifty CENTS	11.50	460.00
72	618	CONDT (RM) (3")	LF	65	Seventeen DOLLARS AND Eighty Five CENTS	17.85	1,160.25
73	618	CONDT (RM) (4")	LF	7	Thirty Three DOLLARS AND Ninety CENTS	33.90	237.30
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	One DOLLARS AND Fifteen CENTS	1.15	51.75
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	One DOLLARS AND Thirty Five CENTS	1.35	121.50
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	Zero DOLLARS AND Eighty CENTS	0.80	64.00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	One DOLLARS AND No CENTS	1.00	335.00
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	One Thousand Four Hundred DOLLARS AND No CENTS	1,400.00	2,800.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	Five Hundred Fifty DOLLARS AND No CENTS	550.00	6,600.00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	Two Thousand Nine Hundred DOLLARS AND No CENTS	2,900.00	2,900.00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	Twenty Thousand Five Hundred DOLLARS AND No CENTS	20,500.00	20,500.00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	Forty Three DOLLARS AND No CENTS	43.00	215.00
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Fifty Eight DOLLARS AND Eighty Five CENTS	58.85	117.70
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Four Hundred DOLLARS AND No CENTS	400.00	1,600.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One Hundred Thirty Three DOLLARS AND No CENTS	133.00	266.00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	One Hundred Fifty DOLLARS AND No CENTS	150.00	900.00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One Hundred Twenty Five DOLLARS AND No CENTS	125.00	125.00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	One Hundred Forty DOLLARS AND No CENTS	140.00	840.00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	One Hundred Thirty Five DOLLARS AND No CENTS	135.00	1,080.00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	Zero DOLLARS AND Sixty Five CENTS	0.65	448.50
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	Zero DOLLARS AND Ninety Five CENTS	0.95	655.50
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	One DOLLARS AND Forty CENTS	1.40	889.00
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	Zero DOLLARS AND Sixty Five CENTS	0.65	3,393.00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	Three Thousand Four Hundred Twenty Five DOLLARS AND No CENTS	3,425.00	6,850.00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	Three Thousand Six Hundred DOLLARS AND No CENTS	3,600.00	7,200.00
96	687	PED POLE ASSEMBLY	EA	1	Seven Hundred DOLLARS AND No CENTS	700.00	700.00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	Seventy Five DOLLARS AND Sixty Five CENTS	75.65	302.60
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	Six DOLLARS AND Eighty Five CENTS	6.85	9,898.25

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	One Thousand Two Hundred Sixty Five DOLLARS AND No CENTS	1,265.00	1,265.00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	Forty Six DOLLARS AND Eighty CENTS	46.80	3,463.20
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	Fifty Eight DOLLARS AND Sixty CENTS	58.60	2,988.60
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	Zero DOLLARS AND Fifty CENTS	0.50	1,243.50
103	02500	8-INCH SANITARY SEWER	LF	140	Twenty Four DOLLARS AND No CENTS	24.00	3,360.00
104	02500	10-IN SANITARY SEWER	LF	93	Forty Seven DOLLARS AND Fifty CENTS	47.50	4,417.50
105	02500	12-INCH SANITARY SEWER	LF	2,254	Thirty One DOLLARS AND Fifteen CENTS	31.15	70,212.10
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	Seven Hundred Eighty Five DOLLARS AND No CENTS	785.00	10,205.00
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	One Thousand Three Hundred Twenty DOLLARS AND No CENTS	1,320.00	1,320.00
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	Two Thousand Eight Hundred Forty DOLLARS AND No CENTS	2,840.00	17,040.00
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	Ninety Five DOLLARS AND No CENTS	95.00	1,045.00
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	Nine Hundred DOLLARS AND No CENTS	900.00	900.00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	Fourteen DOLLARS AND Eighty Five CENTS	14.85	35,550.90
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	Seventeen DOLLARS AND No CENTS	17.00	1,581.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	Six Hundred Sixty DOLLARS AND No CENTS	660.00	5,940.00
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	Zero DOLLARS AND Fifty CENTS	0.50	3,572.00
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	Fifteen DOLLARS AND No CENTS	15.00	48,750.00
116	02400	8-INCH WATER LINE	LF	555	Twenty Nine DOLLARS AND No CENTS	29.00	16,095.00
117	02400	10-INCH WATER LINE	LF	6,589	Thirty DOLLARS AND Fifty CENTS	30.50	200,964.50
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	One Hundred Thirty Four DOLLARS AND Twenty CENTS	134.20	10,736.00
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	Eight Hundred DOLLARS AND No CENTS	800.00	4,000.00
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	Eight Hundred Fifteen DOLLARS AND No CENTS	815.00	4,890.00
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	One Thousand One Hundred Eighty Five DOLLARS AND No CENTS	1,185.00	4,740.00
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	One Thousand Two Hundred Forty Five DOLLARS AND No CENTS	1,245.00	6,225.00
123	02410	6-INCH GATE VALVE AND BOX	EA	1	Seven DOLLARS AND No CENTS	700.00	700.00
124	02410	8-INCH GATE VALVE AND BOX	EA	12	Nine Hundred Ninety DOLLARS AND No CENTS	990.00	11,880.00
125	02410	10-INCH GATE VALVE AND BOX	EA	16	One Thousand Four Hundred Eighty DOLLARS AND No CENTS	1,480.00	23,680.00
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	Seven Hundred Thirty Five DOLLARS AND No CENTS	735.00	1,470.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	One Thousand Two Hundred Seventy Five DOLLARS AND No CENTS	1,275.00	1,275.00
128	02460	8-INCH WET CONNECTION	EA	14	One Thousand Three Hundred Twenty Five DOLLARS AND No CENTS	1,325.00	18,550.00
129	02420	16-INCH TS&V	EA	1	Seven Thousand Four Hundred Fifty DOLLARS AND No CENTS	7,450.00	7,450.00
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	Two Thousand Nine Hundred Twenty Five DOLLARS AND No CENTS	2,925.00	46,800.00
		TOTAL BASE BID					3,222,233.45

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	Seven DOLLARS AND Eighty Five CENTS	7.85	2,182.30
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	Eighty Five DOLLARS AND No CENTS	85.00	23,630.00
3	360	4" CONC MEDIAN	SY	96	Forty DOLLARS AND No CENTS	40.00	3,840.00
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	Eleven DOLLARS AND Forty CENTS	11.40	4,263.60
5	529	CONC CURB (TY I)	LF	322	Three DOLLARS AND Forty CENTS	3.40	1,094.80
6	104	REMOVE EXIST DRIVEWAY	SY	102	Six DOLLARS AND Seventy CENTS	6.70	683.40
7	530	8" DRIVEWAYS (CONC)	SY	113	Fifty Nine DOLLARS AND Thirty Five CENTS	59.35	6,706.55
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	Two DOLLARS AND Fifty CENTS	2.50	547.50
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	One DOLLARS AND Forty CENTS	1.40	152.60
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	Five DOLLARS AND No CENTS	5.00	120.00
11	666	REFL PAV MRK TY C (W) WORD	EA	1	One Hundred Five DOLLARS AND No CENTS	105.00	105.00
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	One Hundred DOLLARS AND No CENTS	100.00	100.00
13	531	CURB RAMPS (TY 7)	EA	1	Eight Hundred DOLLARS AND No CENTS	800.00	800.00
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	Six DOLLARS AND Fifty CENTS	6.50	130.00
15	618	CONDT (RM) (2")	LF	15	Twelve DOLLARS AND No CENTS	12.00	180.00
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	Forty Four DOLLARS AND Eighty CENTS	44.80	44.80

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Sixty One DOLLARS AND Fifteen CENTS	61.15	122.30
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Four Hundred Fifteen DOLLARS AND No CENTS	415.00	1,660.00
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One Hundred Forty DOLLARS AND No CENTS	140.00	280.00
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	One Hundred Fifty Five DOLLARS AND No CENTS	155.00	310.00
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One Hundred Twenty Six DOLLARS AND Seventy Five CENTS	126.75	126.75
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	One Hundred Forty Three DOLLARS AND No CENTS	143.00	286.00
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	One Hundred Forty DOLLARS AND No CENTS	140.00	560.00
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	Zero DOLLARS AND Sixty Five CENTS	0.65	256.75
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	One DOLLARS AND No CENTS	1.00	405.00
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	One DOLLARS AND Fifty CENTS	1.50	517.50
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	Zero DOLLARS AND Sixty Five CENTS	0.65	263.25
28	687	PED POLE ASSEMBLY	EA	1	Seven Hundred Thirty DOLLARS AND No CENTS	730.00	730.00
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	Seventy Seven DOLLARS AND Seventy Five CENTS	77.75	311.00
30	688	VEH LP DETECT (SAWCUT)	LF	65	Seven DOLLARS AND No CENTS	7.00	455.00
		TOTAL ADDITIVE ALTERNATE BID					50,864.10

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	Three DOLLARS AND Thirty CENTS	3.30	24,750.00
2	02145	CEMENT-STABILIZED SAND	CY	300	Nineteen DOLLARS AND Fifty CENTS	19.50	5,850.00
3	01585	CONTROL OF GROUND WATER	LF	1,000	Twenty DOLLARS AND No CENTS	20.00	20,000.00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	Forty Four DOLLARS AND No CENTS	44.00	13,200.00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					63,800.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	3,222,233.45
TOTAL - ADDITIVE ALTERNATE BID	50,864.10
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	3,273,097.55
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	63,800.00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed

The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects.

Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges:

The cost of in-place materials to be incorporated into the project	$ 1,462,566.27
The cost of labor, profit, materials not in-place and all other charges	$ 1,810,531.28
TOTAL (Must agree with bid)	$ 3,273,097.55

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	DWC Management, L.L.C., G.P. David Wight Construction Co., Ltd.
SIGNATURE	
PRINT NAME	David Wight
TITLE	President of G.P.
ADDRESS	4300 Mandale
CITY, STATE	Alvin, TX
ZIP	77511
TELEPHONE	281-331-1584
FAX NO	281-585-4640
DATE	2-1-11
TAX I D No.	74-1856405

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	Seven Hundred Ten DOLLARS AND no CENTS	710.00	46,860.00
2	02100	CLEARING AND GRUBBING	AC	22	Sixty-six Hundred DOLLARS AND no CENTS	6,600.00	14,520.00
3	02105	REMOVING CONC (PAV)	SY	1,833	One DOLLARS AND sixty CENTS	1.60	2,932.80
4	02105	REMOVING CONC (RIPRAP)	SY	437	One DOLLARS AND sixty CENTS	1.60	699.20
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	One DOLLARS AND forty CENTS	1.40	28,126.00
6	02135	EXCAVATION (RDWY)	CY	11,000	Eight DOLLARS AND eighty CENTS	8.80	96,800.00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	Two DOLLARS AND forty CENTS	2.40	2,400.00
8	02910	HYDROMULCH SEEDING	AC	7	Eighteen Hundred Thirty DOLLARS AND no CENTS	1,830.00	12,810.00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	Two DOLLARS AND twenty CENTS	2.20	62,372.20
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	One Hundred Fifty-three DOLLARS AND no CENTS	153.00	78,489.00
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	Thirty-five DOLLARS AND ninety CENTS	35.90	875,206.10
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	One DOLLARS AND no CENTS	1.00	8,650.00
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	Thirty DOLLARS AND no CENTS	30.00	17,340.00
14	02805	CONC RIPRAP: OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	Thirty-one DOLLARS AND no CENTS	31.00	9,889.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	Thirty-three DOLLARS AND thirty CENTS	33.30	30,036.60
16	02245	RC PIPE (CL III) (24 IN)	LF	143	Thirty-eight DOLLARS AND eighty CENTS	38.80	5,548.40
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	Fifty-seven DOLLARS AND no CENTS	57.00	143,526.00
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	Eighty-seven DOLLARS AND no CENTS	87.00	212,280.00
19	02245	RC PIPE (CL III) (42 IN)	LF	587	Ninety- DOLLARS AND no CENTS	90.00	52,830.00
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	One Hundred Twenty-four DOLLARS AND forty CENTS	124.40	250,292.80
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	Sixty-two DOLLARS AND no CENTS	62.00	2,976.00
22	467	SET (TYII) (DES2) (RCP) (3 1) (CC)	EA	2	Twelve Hundred Thirty-two DOLLARS AND no CENTS	1,232.00	2,464.00
23	465	INLET (COMPL) (TY C1)	EA	9	Twenty-six Hundred Sixty-eight DOLLARS AND no CENTS	2,668.00	24,012.00
24	02610	INLET (COMPL) (TY H-2)	EA	12	Twenty-seven Hundred Forty-six DOLLARS AND no CENTS	2,746.00	32,952.00
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	Three Thousand Thirty-four DOLLARS AND no CENTS	3,034.00	6,068.00
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	Seventeen Hundred Thirty-two DOLLARS AND no CENTS	1,732.00	3,464.00
27	02610	MANH (COMPL) (TY M)	EA	9	Twenty-six Hundred Thirty-eight DOLLARS AND no CENTS	2,638.00	23,742.00
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	Forty-one Hundred Eighty-six DOLLARS AND no CENTS	4,186.00	8,372.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	Twenty-one Hundred Thirty DOLLARS AND no CENTS	2,130.00	19,170.00
30	02105	REMOV STR (PIPE)	LF	2,615	Eight DOLLARS AND no CENTS	8.00	20,920.00
31	01500	MOBILIZATION	LS	1	Forty-one Thousand Six Hundred DOLLARS AND no CENTS	41,600.00	41,600.00
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	Twenty-four Thousand Five Hundred Fifty-two DOLLARS AND no CENTS	24,552.00	24,552.00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	Fifty-four DOLLARS AND thirty CENTS	54.30	170,502.00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	Sixty-five DOLLARS AND no CENTS	65.00	20,800.00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	Ten DOLLARS AND no CENTS	10.00	31,400.00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	Seventeen DOLLARS AND no CENTS	17.00	5,440.00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	One Hundred Thirty-seven DOLLARS AND no CENTS	137.00	17,125.00
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	One Hundred Six DOLLARS AND no CENTS	106.00	35,298.00
39	02815	CONC CURB (TY I)	LF	13,875	Two DOLLARS AND seventy CENTS	2.70	37,462.50
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	Three DOLLARS AND seventy CENTS	3.70	54,138.40
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	no DOLLARS AND fifty CENTS	.50	596.00
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	One DOLLARS AND no CENTS	1.00	292.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	Three DOLLARS AND no CENTS	3.00	717.00
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	Six DOLLARS AND no CENTS	6.00	2,130.00
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	One Hundred Thirty-two DOLLARS AND no CENTS	132.00	924.00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	One Hundred Thirty-two DOLLARS AND no CENTS	132.00	396.00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	One Hundred Ninety-two DOLLARS AND no CENTS	192.00	192.00
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	no DOLLARS AND fifty CENTS	.50	416.50
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	no DOLLARS AND fifty CENTS	.50	1,665.00
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	no DOLLARS AND eighty CENTS	.80	289.60
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	Six DOLLARS AND no CENTS	6.00	204.00
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	Three DOLLARS AND sixty CENTS	3.60	270.00
53	02855	RAISED PVMT MRK TY II-CR	EA	130	Three DOLLARS AND sixty CENTS	3.60	468.00
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	Eighty DOLLARS AND no CENTS	80.00	1,760.00
55	02005	SILT FENCE	LF	555	Two DOLLARS AND no CENTS	2.00	1,110.00
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	Five DOLLARS AND forty CENTS	5.40	5,130.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	Fifteen DOLLARS AND no CENTS	15.00	5,625.00
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	Twenty DOLLARS AND no CENTS	20.00	3,120.00
59	02930	WOOD FENCE REMOVAL	LF	1,245	One DOLLARS AND thirty CENTS	1.30	1,618.50
60	02930	WOOD FENCE	LF	1,245	Fourteen DOLLARS AND no CENTS	14.00	17,430.00
61	01430	PROJECT SIGN	EA	2	Eight Hundred Sixty-four DOLLARS AND no CENTS	864.00	1,728.00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	Two Hundred Sixteen DOLLARS AND no CENTS	216.00	13,176.00
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	One Hundred Eight DOLLARS AND no CENTS	108.00	6,480.00
64	531	CURB RAMPS (TY 4)	EA	1	Eight Hundred Eighty-two DOLLARS AND no CENTS	882.00	882.00
65	531	CURB RAMPS (TY 7)	EA	1	Eight Hundred Eighty-two DOLLARS AND no CENTS	882.00	882.00
66	531	CURB RAMPS (TY 8)	EA	1	Eight Hundred Eighty-two DOLLARS AND no CENTS	882.00	882.00
67	531	CONC SIDEWALK (5') (5")	SY	20	Thirty-one DOLLARS AND no CENTS	31.00	620.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	Twelve DOLLARS AND no CENTS	12.00	6,480.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	Twenty-three DOLLARS AND no CENTS	23.00	2,415.00
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	Seventeen DOLLARS AND no CENTS	17.00	680.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	Twenty DOLLARS AND no CENTS	20.00	800.00
72	618	CONDT (RM) (3")	LF	65	Twenty-nine DOLLARS AND no CENTS	29.00	1,885.00
73	618	CONDT (RM) (4")	LF	7	Fifty-nine DOLLARS AND no CENTS	59.00	413.00
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	Two DOLLARS AND no CENTS	2.00	90.00
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	Two DOLLARS AND no CENTS	2.00	180.00
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	Two DOLLARS AND no CENTS	2.00	160.00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	Two DOLLARS AND twenty CENTS	2.20	737.00
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	Fourteen Hundred Seventy-six DOLLARS AND no CENTS	1,476.00	2,952.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	Six Hundred Forty-two DOLLARS AND no CENTS	642.00	7,704.00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	Thirty-seven Hundred Thirty-eight DOLLARS AND no CENTS	3,738.00	3,738.00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	Twenty-nine Thousand Two Hundred Forty-four DOLLARS AND no CENTS	29,244.00	29,244.00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	Forty-six DOLLARS AND no CENTS	46.00	230.00
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Fifty-six DOLLARS AND no CENTS	56.00	112.00
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Six Hundred Two DOLLARS AND no CENTS	602.00	2,408.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	484.00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	1,452.00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	242.00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	1,452.00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	1,936.00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	One DOLLARS AND sixty CENTS	1.60	1,104.00
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	Two DOLLARS AND no CENTS	2.00	1,380.00
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	Two DOLLARS AND sixty CENTS	2.60	1,651.00
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	One DOLLARS AND fifty CENTS	1.50	7,830.00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	Forty-eight Hundred Twenty-four DOLLARS AND no CENTS	4,824.00	9,648.00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	Fifty-six Hundred Seventy-six DOLLARS AND no CENTS	5,676.00	11,352.00
96	687	PED POLE ASSEMBLY	EA	1	Thirteen Hundred Twenty DOLLARS AND no CENTS	1,320.00	1,320.00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	One Hundred fifty-two DOLLARS AND no CENTS	152.00	608.00
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	Nine DOLLARS AND no CENTS	9.00	13,005.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	Twenty-five Hundred Fifty DOLLARS AND no CENTS	2,550.00	2,550.00
100	02510	1" FORCE MAIN ADJUSTMENT	LF	74	Forty-eight DOLLARS AND no CENTS	48.00	3,552.00
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	Forty-one DOLLARS AND no CENTS	41.00	2,091.00
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	One DOLLARS AND no CENTS	1.00	2,487.00
103	02500	8-INCH SANITARY SEWER	LF	140	Thirty-four DOLLARS AND no CENTS	34.00	4,760.00
104	02500	10-IN SANITARY SEWER	LF	93	Thirty-eight DOLLARS AND no CENTS	38.00	3,534.00
105	02500	12-INCH SANITARY SEWER	LF	2,254	Forty DOLLARS AND sixty CENTS	40.60	91,512.40
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	Seven Hundred Seventy-seven DOLLARS AND no CENTS	777.00	10,101.00
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	One Thousand Thirty-four DOLLARS AND no CENTS	1,034.00	1,034.00
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	Sixteen Hundred Sixty-two DOLLARS AND no CENTS	1,662.00	9,972.00
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	One Hundred Ten DOLLARS AND no CENTS	110.00	1,210.00
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	Seven Hundred Seventy DOLLARS AND no CENTS	770.00	770.00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	Nine DOLLARS AND sixty CENTS	9.60	22,982.40
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	Nine DOLLARS AND sixty CENTS	9.60	892.80

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	One Hundred Eighty-six DOLLARS AND no CENTS	186.00	1,674.00
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	One DOLLARS AND no CENTS	1.00	7,144.00
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	Nine DOLLARS AND sixty CENTS	9.60	31,200.00
116	02400	8-INCH WATER LINE	LF	555	Twenty-eight DOLLARS AND no CENTS	28.00	15,540.00
117	02400	10-INCH WATER LINE	LF	6,589	Twenty-eight DOLLARS AND no CENTS	28.00	184,492.00
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	One Hundred Three DOLLARS AND no CENTS	103.00	8,240.00
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	Four Hundred Eighty DOLLARS AND no CENTS	480.00	2,400.00
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	Six Hundred Seventy-two DOLLARS AND no CENTS	672.00	4,032.00
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	Six Hundred Seventy-two DOLLARS AND no CENTS	672.00	2,688.00
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	Eight Hundred Twenty DOLLARS AND no CENTS	820.00	4,100.00
123	02410	6-INCH GATE VALVE AND BOX	EA	1	Seven Hundred Fifty-two DOLLARS AND no CENTS	752.00	752.00
124	02410	8-INCH GATE VALVE AND BOX	EA	12	Eleven Hundred One DOLLARS AND no CENTS	1,101.00	13,212.00
125	02410	10-INCH GATE VALVE AND BOX	EA	16	Seventeen Hundred Eight DOLLARS AND no CENTS	1,708.00	27,328.00
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	Nine Hundred Sixty DOLLARS AND no CENTS	960.00	1,920.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	Six Hundred DOLLARS AND no CENTS	600.00	600.00
128	02460	8-INCH WET CONNECTION	EA	14	Eight Hundred DOLLARS AND CENTS	800.00	11,200.00
129	02420	16-INCH TS&V	EA	1	Thirty-six hundred seventy-six DOLLARS AND no CENTS	3,676.00	3,676.00
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	Thirty-eight hundred sixty-five DOLLARS AND no CENTS	3,865.00	61,840.00
		TOTAL BASE BID			Three million two hundred fifty-six thousand two hundred forty-eight and twenty cents		3,256,248.20

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	Fourteen DOLLARS AND no CENTS	14.00	3,892.00
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	Thirty-four DOLLARS AND no CENTS	34.00	9,452.00
3	360	4" CONC MEDIAN	SY	96	Thirty-two DOLLARS AND no CENTS	32.00	3,072.00
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	Five DOLLARS AND sixty CENTS	5.60	2,094.40
5	529	CONC CURB (TY I)	LF	322	Four DOLLARS AND no CENTS	4.00	1,288.00
6	104	REMOVE EXIST DRIVEWAY	SY	102	Three DOLLARS AND no CENTS	3.00	306.00
7	530	8" DRIVEWAYS (CONC)	SY	113	Thirty-two DOLLARS AND no CENTS	32.00	3,616.00
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	Three DOLLARS AND no CENTS	3.00	657.00
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	One DOLLARS AND no CENTS	1.00	109.00
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	Six DOLLARS AND no CENTS	6.00	144.00
11	666	REFL PAV MRK TY C (W) WORD	EA	1	One Hundred thirty-two DOLLARS AND no CENTS	132.00	132.00
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	One Hundred Thirty-two DOLLARS AND no CENTS	132.00	132.00
13	531	CURB RAMPS (TY 7)	EA	1	Eight Hundred Twenty-two DOLLARS AND no CENTS	822.00	822.00
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	Thirteen DOLLARS AND no CENTS	13.00	260.00
15	618	CONDT (RM) (2")	LF	15	Twenty DOLLARS AND no CENTS	20.00	300.00
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	Forty-six DOLLARS AND no CENTS	46.00	46.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Fifty-six DOLLARS AND no CENTS	56.00	112.00
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Five Hundred Ninety-four DOLLARS AND no CENTS	594.00	2,376.00
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	484.00
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	484.00
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	242.00
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	484.00
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	Two Hundred Forty-two DOLLARS AND no CENTS	242.00	968.00
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	One DOLLARS AND sixty CENTS	1.60	632.00
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	Two DOLLARS AND no CENTS	2.00	810.00
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	Two DOLLARS AND seventy CENTS	2.70	931.50
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	One DOLLARS AND fifty CENTS	1.50	607.50
28	687	PED POLE ASSEMBLY	EA	1	Thirteen Hundred Twenty DOLLARS AND no CENTS	1,320.00	1,320.00
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	One Hundred Fifty-two DOLLARS AND no CENTS	152.00	608.00
30	688	VEH LP DETECT (SAWCUT)	LF	65	Nine DOLLARS AND no CENTS	9.00	585.00
		TOTAL ADDITIVE ALTERNATE BID			Thirty-six Thousand Nine Hundred Sixty-Six Dollars and forty cents		36,966.40

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	Four DOLLARS AND no CENTS	4.00	30,000.00
2	02145	CEMENT-STABILIZED SAND	CY	300	Sixteen DOLLARS AND no CENTS	16.00	4,800.00
3	01585	CONTROL OF GROUND WATER	LF	1,000	Twenty-four DOLLARS AND no CENTS	24.00	24,000.00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	Forty-eight DOLLARS AND no CENTS	48.00	14,400.00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID			Seventy-three Thousand Two Hundred		73,200.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	$3,256,248.20
TOTAL - ADDITIVE ALTERNATE BID	$36,966.40
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	$3,293,214.60
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	$73,200.00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed

The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects

Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges·

The cost of in-place materials to be incorporated into the project	$ 1,468,000.00
The cost of labor, profit, materials not in-place and all other charges	$ 1,825,214.60
TOTAL· (Must agree with bid)	$ 3,293,214.60

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	Metro City Construction, L.P.
SIGNATURE	
PRINT NAME	Robert N. Smither
TITLE	Chief Estimator
ADDRESS	5715 Luce Street
CITY, STATE	Houston, Texas
ZIP	77087
TELEPHONE	713-943-0090
FAX NO	713-943-0092
DATE	2/1/2011
TAX I.D. No.	51-0446360

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	Twenty Four Hundred DOLLARS AND No CENTS	2,400.00	158,400 00
2	02100	CLEARING AND GRUBBING	AC	2 2	Twelve Hundred DOLLARS AND No CENTS	1,200.00	2,640.00
3	02105	REMOVING CONC (PAV)	SY	1,833	Two DOLLARS AND No CENTS	2.00	3,666 00
4	02105	REMOVING CONC (RIPRAP)	SY	437	Two DOLLARS AND No CENTS	2.00	874 00
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	NO DOLLARS AND Seventy CENTS	0.70	14,063 00
6	02135	EXCAVATION (RDWY)	CY	11,000	Six DOLLARS AND No CENTS	6.00	66,000 00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	Eight DOLLARS AND No CENTS	8.00	8,000 00
8	02910	HYDROMULCH SEEDING	AC	7	Thirteen Hundred Thirty Three DOLLARS AND No CENTS	1,333.00	9,310.00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	Two DOLLARS AND No CENTS	2 00	56,702.00
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	One Hundred Fifty DOLLARS AND No CENTS	150.00	76,950.00
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	Thirty Five DOLLARS AND Twenty Five CENTS	35.25	859,359.75
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	No DOLLARS AND Ten CENTS	0.10	865.00
13	02805	CONC RIPRAP. PILOT CHANNEL (4")	SY	578	Sixty Eight DOLLARS AND No CENTS	68.00	39,304.00
14	02805	CONC RIPRAP. OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	Seventy One DOLLARS AND No CENTS	71.00	22,649.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	Thirty Two DOLLARS AND Sixty Five CENTS	32.65	29,450.30
16	02245	RC PIPE (CL III) (24 IN)	LF	143	Forty Five DOLLARS AND No CENTS	45.00	6,435 00
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	Sixty Seven DOLLARS AND No CENTS	67.00	168,706.00
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	Eighty DOLLARS AND No CENTS	80.00	195,200.00
19	02245	RC PIPE (CL III) (42 IN)	LF	587	One Hundred Ten DOLLARS AND No CENTS	110 00	64,570.00
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	One Hundred Forty Eight DOLLARS AND No CENTS	148 00	297,776.00
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	Seventy Six DOLLARS AND No CENTS	76.00	3,648 00
22	467	SET (TYII) (DES2) (RCP) (3:1) (CC)	EA	2	One Thousand Ninety Four DOLLARS AND No CENTS	1,094 00	2,188 00
23	465	INLET (COMPL) (TY C1)	EA	9	Twenty One Hundred Two DOLLARS AND No CENTS	2,102.00	18,918 00
24	02610	INLET (COMPL) (TY H-2)	EA	12	Twenty One Hundred Seventy Four DOLLARS AND No CENTS	2,174 00	26,088 00
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	Twenty Four Hundred Forty One DOLLARS AND No CENTS	2,441 00	4,882 00
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	Eleven Hundred Thirty Two DOLLARS AND No CENTS	1,132.00	2,264.00
27	02610	MANH (COMPL) (TY M)	EA	9	Thirty Two Hundred Ninety Seven DOLLARS AND No CENTS	3,297 00	29,673 00
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	Five Thousand Forty Seven DOLLARS AND No CENTS	5,047 00	10,094 00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	Seventeen Hundred Thirty DOLLARS AND No CENTS	1,730 00	15,570 00
30	02105	REMOV STR (PIPE)	LF	2,615	Twelve DOLLARS AND No CENTS	12 00	31,380 00
31	01500	MOBILIZATION	LS	1	Seventy Six Thousand DOLLARS AND No CENTS	76,000 00	76,000.00
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	Twenty Four Thousand DOLLARS AND No CENTS	24,000 00	24,000 00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	Fifty DOLLARS AND No CENTS	50 00	157,000.00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	Fifty DOLLARS AND No CENTS	50.00	16,000 00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	Seven DOLLARS AND No CENTS	7.00	21,980 00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	Seven DOLLARS AND No CENTS	7 00	2,240 00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	One Hundred DOLLARS AND No CENTS	100 00	12,500.00
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	Eighty DOLLARS AND No CENTS	80.00	26,640.00
39	02815	CONC CURB (TY I)	LF	13,875	Two DOLLARS AND Fifty CENTS	2 50	34,687 50
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	Four DOLLARS AND Sixty Four CENTS	4.64	67,982.48
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	No DOLLARS AND Fifty CENTS	0 50	596.00
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	No DOLLARS AND Ninety CENTS	0.90	262 80

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BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	DOLLARS AND Two Eighty CENTS	2.80	669.20
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	DOLLARS AND Five Fifty CENTS	5.50	1,952.50
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	DOLLARS AND One Hundred Ten No CENTS	110.00	770.00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	DOLLARS AND One Hundred Ten No CENTS	110.00	330.00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	DOLLARS AND One Hundred Sixty Six No CENTS	166.00	166.00
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	DOLLARS AND No Fifty CENTS	0 50	416.50
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	DOLLARS AND No Fifty CENTS	0 50	1,665.00
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	DOLLARS AND No Seventy CENTS	0 70	253.40
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	DOLLARS AND Five Fifty CENTS	5 50	187.00
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	DOLLARS AND Three Thirty CENTS	3.30	247.50
53	02855	RAISED PVMT MRK TY II-CR	EA	130	DOLLARS AND Three Thirty CENTS	3.30	429.00
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	DOLLARS AND Five Hundred No CENTS	500 00	11,000 00
55	02005	SILT FENCE	LF	555	DOLLARS AND One Twenty Five CENTS	1.25	693.75
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	DOLLARS AND One Fifty CENTS	1.50	1,425.00

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	Nine DOLLARS AND No CENTS	9.00	3,375.00
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	Twelve DOLLARS AND No CENTS	12.00	1,872 00
59	02930	WOOD FENCE REMOVAL	LF	1,245	Two DOLLARS AND No CENTS	2.00	2,490.00
60	02930	WOOD FENCE	LF	1,245	Twenty Two DOLLARS AND No CENTS	22.00	27,390.00
61	01430	PROJECT SIGN	EA	2	Seven Hundred Eighty DOLLARS AND No CENTS	780 00	1,560.00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	One Hundred Eighty Nine DOLLARS AND No CENTS	189.00	11,529.00
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	Twenty Four DOLLARS AND No CENTS	24.00	1,440.00
64	531	CURB RAMPS (TY 4)	EA	1	Eleven Hundred DOLLARS AND No CENTS	1,100.00	1,100.00
65	531	CURB RAMPS (TY 7)	EA	1	Eleven Hundred DOLLARS AND No CENTS	1,100 00	1,100 00
66	531	CURB RAMPS (TY 8)	EA	1	Eleven Hundred DOLLARS AND No CENTS	1,100.00	1,100.00
67	531	CONC SIDEWALK (5') (5")	SY	20	Forty DOLLARS AND No CENTS	40.00	800.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	Thirteen DOLLARS AND Fifty CENTS	13.50	7,290.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	Fifteen DOLLARS AND Fifty CENTS	15.50	1,627 50
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	Fifteen DOLLARS AND Fifty CENTS	15 50	620.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	Twelve DOLLARS AND Twenty CENTS	12 20	488.00
72	618	CONDT (RM) (3")	LF	65	Eighteen DOLLARS AND Ninety CENTS	18 90	1,228.50
73	618	CONDT (RM) (4")	LF	7	Twenty Four DOLLARS AND No CENTS	24 40	170 80
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	One DOLLARS AND Fifty CENTS	1.50	67 50
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	One DOLLARS AND Ninety CENTS	1 90	171 00
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	One DOLLARS AND Ten CENTS	1 10	88 00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	One DOLLARS AND Ninety CENTS	1.90	636 50
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	Eight Hundred Thirty Two DOLLARS AND No CENTS	832.00	1,664.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	Four Hundred Ninety Nine DOLLARS AND No CENTS	499 00	5,988 00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	Thirty Two Hundred Seventy Three DOLLARS AND No CENTS	3,273 00	3,273 00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	Sixteen Thousand Six Hundred Forty Seven DOLLARS AND No CENTS	16,647.00	16,647.00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	Sixty One DOLLARS AND No CENTS	61 00	305 00
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Seventy Two DOLLARS AND No CENTS	72.00	144 00
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Six Hundred DOLLARS AND No CENTS	600.00	2,400.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One Hundred Seventy Seven DOLLARS AND No CENTS	177 00	354 00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	One Hundred Eighty Eight DOLLARS AND No CENTS	188 00	1,128 00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One Hundred Seventy Two DOLLARS AND No CENTS	172 00	172 00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	One Hundred Eighty Eight DOLLARS AND No CENTS	188 00	1,128 00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	One Hundred Sixty DOLLARS AND No CENTS	160 00	1,280 00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	No DOLLARS AND Ninety CENTS	0.90	621 00
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	One DOLLARS AND Twenty CENTS	1 20	828.00
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	One DOLLARS AND Sixty CENTS	1.60	1,016 00
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	One DOLLARS AND No CENTS	1 00	5,220 00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	Forty One Hundred Sixty One DOLLARS AND No CENTS	4,161 00	8,322 00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	Fifty Four Hundred Ninety Three DOLLARS AND No CENTS	5,493 00	10,986.00
96	687	PED POLE ASSEMBLY	EA	1	Eight Hundred Thirty Two DOLLARS AND No CENTS	832 00	832 00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	Seventy Two DOLLARS AND No CENTS	72 00	288 00
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	Nine DOLLARS AND No CENTS	9 00	13,005 00

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	Nineteen Hundred Forty DOLLARS AND No CENTS	1,940 00	1,940.00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	Fifty Eight DOLLARS AND No CENTS	58.00	4,292.00
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	Forty Seven DOLLARS AND No CENTS	47 00	2,397.00
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	No DOLLARS AND Ten CENTS	0.10	248.70
103	02500	8-INCH SANITARY SEWER	LF	140	Forty DOLLARS AND No CENTS	40 00	5,600.00
104	02500	10-IN SANITARY SEWER	LF	93	Fifty DOLLARS AND No CENTS	50.00	4,650.00
105	02500	12-INCH SANITARY SEWER	LF	2,254	Fifty Four DOLLARS AND No CENTS	54.00	121,716.00
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	One Thousand Sixty DOLLARS AND No CENTS	1,060.00	13,780.00
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	Thirteen Hundred Thirty Five DOLLARS AND No CENTS	1,335.00	1,335 00
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	Twenty Four Hundred DOLLARS AND No CENTS	2,400 00	14,400.00
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	Seventy Six DOLLARS AND No CENTS	76.00	836.00
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	Nine Hundred DOLLARS AND No CENTS	900.00	900.00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	Twelve DOLLARS AND No CENTS	12 00	28,728.00
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	Twelve DOLLARS AND No CENTS	12.00	1,116.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	Seven Hundred Fifty DOLLARS AND No CENTS	750.00	6,750.00
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	No DOLLARS AND Ten CENTS	0 10	714.40
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	Ten DOLLARS AND No CENTS	10.00	32,500 00
116	02400	8-INCH WATER LINE	LF	555	Thirty DOLLARS AND No CENTS	30.00	16,650.00
117	02400	10-INCH WATER LINE	LF	6,589	Thirty Six DOLLARS AND Fifty CENTS	36.50	240,498.50
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	One Hundred Twelve DOLLARS AND No CENTS	112.00	8,960 00
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	Six Hundred Thirty Eight DOLLARS AND No CENTS	638.00	3,190.00
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	Seven Hundred Sixty Three DOLLARS AND No CENTS	763.00	4,578.00
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	Eleven Hundred DOLLARS AND No CENTS	1,100.00	4,400 00
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	Fifteen Hundred DOLLARS AND No CENTS	1,500.00	7,500.00
123	02410	6-INCH GATE VALVE AND BOX	EA	1	Eight Hundred Eighty DOLLARS AND No CENTS	880.00	880.00
124	02410	8-INCH GATE VALVE AND BOX	EA	12	Thirteen Hundred Twenty Two DOLLARS AND No CENTS	1,322.00	15,864.00
125	02410	10-INCH GATE VALVE AND BOX	EA	16	Two Thousand Forty Six DOLLARS AND No CENTS	2,046.00	32,736.00
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	Two Hundred Fifty DOLLARS AND No CENTS	250.00	500 00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	Seven Hundred Twenty DOLLARS AND No CENTS	720.00	720.00
128	02460	8-INCH WET CONNECTION	EA	14	Nine Hundred DOLLARS AND No CENTS	900 00	12,600.00
129	02420	16-INCH TS&V	EA	1	Fifty Two Hundred DOLLARS AND No CENTS	5,200.00	5,200.00
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	Three Thousand DOLLARS AND No CENTS	3,000.00	48,000.00
		TOTAL BASE BID					3,471,553.08

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	Two DOLLARS AND No CENTS	2 00	556 00
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	Thirty Five DOLLARS AND Fifteen CENTS	35 15	9,771.70
3	360	4" CONC MEDIAN	SY	96	Forty Two DOLLARS AND Twenty Five CENTS	42 25	4,056 00
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	Twelve DOLLARS AND No CENTS	12 00	4,488 00
5	529	CONC CURB (TY I)	LF	322	Two DOLLARS AND Fifty CENTS	2 50	805 00
6	104	REMOVE EXIST DRIVEWAY	SY	102	Three DOLLARS AND No CENTS	3.00	306 00
7	530	8" DRIVEWAYS (CONC)	SY	113	Forty DOLLARS AND No CENTS	40.00	4,520 00
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	Two DOLLARS AND Eighty CENTS	2.80	613.20
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	No DOLLARS AND Ninety CENTS	0.90	98 10
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	Five DOLLARS AND Fifty CENTS	5 50	132 00
11	666	REFL PAV MRK TY C (W) WORD	EA	1	One Hundred Ten DOLLARS AND No CENTS	110 00	110 00
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	One Hundred Ten DOLLARS AND No CENTS	110.00	110 00
13	531	CURB RAMPS (TY 7)	EA	1	Eleven Hundred DOLLARS ANDNo CENTS	1,100 00	1,000.00
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	Ten DOLLARS AND No CENTS	10.00	200 00
15	618	CONDT (RM) (2")	LF	15	Sixteen DOLLARS AND Sixty Five CENTS	16 65	249.75
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	Sixty One DOLLARS AND No CENTS	61.00	61 00

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BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Seventy Two DOLLARS AND No CENTS	72 00	144 00
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Six Hundred DOLLARS AND No CENTS	600.00	2,400.00
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One Hundred Seventy Seven DOLLARS AND No CENTS	177 00	354 00
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	One Hundred Eight Eight DOLLARS AND No CENTS	188.00	376.00
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One Hundred Seventy Two DOLLARS AND No CENTS	172 00	172 00
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	One Hundred Eighty Eight DOLLARS AND No CENTS	188.00	376.00
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	One Hundred Sixty DOLLARS AND No CENTS	160 00	640 00
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	No DOLLARS AND Ninety CENTS	0 90	355.50
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	One DOLLARS AND Twenty CENTS	1.20	486 00
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	One DOLLARS AND Sixty CENTS	1 60	552 00
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	One DOLLARS AND No CENTS	1 00	405 00
28	687	PED POLE ASSEMBLY	EA	1	Eight Hundred Thirty Two DOLLARS AND No CENTS	832 00	832 00
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	Seventy Two DOLLARS AND No CENTS	72 00	288.00
30	688	VEH LP DETECT (SAWCUT)	LF	65	Nine DOLLARS AND No CENTS	9 00	585 00
		TOTAL ADDITIVE ALTERNATE BID					35,142.25

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	three DOLLARS AND Sixty CENTS	3.60	27,000 00
2	02145	CEMENT-STABILIZED SAND	CY	300	Twenty Eight DOLLARS AND No CENTS	28 00	8,400.00
3	01585	CONTROL OF GROUND WATER	LF	1,000	Twenty Four DOLLARS AND No CENTS	24.00	24,000 00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	Forty Nine DOLLARS AND Sixty CENTS	49.60	14,880 00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					74,280.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	3,471,553.08
TOTAL - ADDITIVE ALTERNATE BID	35,142.25
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	3,506,695.33
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	74,280.00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed.
The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects
Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be incorporated into the project	$ 1,578,012.90
The cost of labor, profit, materials not in-place and all other charges	$ 1,928,682.43
TOTAL. (Must agree with bid)	$ 3,506,695.33

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	SER Construction Partners, Ltd
SIGNATURE	SER OPERATING GP LLC
PRINT NAME	ROSBEL E RAMOS
TITLE	PRESIDENT
ADDRESS	3636 PASADENA BLVD
CITY, STATE	PASADENA, TEXAS
ZIP	77503
TELEPHONE	(713) 473-7900
FAX NO	(713) 473-7919
DATE	FEBRUARY 1st, 2011
TAX I D No	91-2098600

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	Six hundred DOLLARS AND NO CENTS	600.00	39,600.00
2	02100	CLEARING AND GRUBBING	AC	2 2	Twelve thousand DOLLARS AND NO CENTS	12,000.	26,400.
3	02105	REMOVING CONC (PAV)	SY	1,833	Two DOLLARS AND NO CENTS	2.	3,666.
4	02105	REMOVING CONC (RIPRAP)	SY	437	Nine DOLLARS AND NO CENTS	9.	3,933.
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	One DOLLARS AND NO CENTS	1.	20,090.
6	02135	EXCAVATION (RDWY)	CY	11,000	Seven DOLLARS AND NO CENTS	7.	77,000.
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	Two DOLLARS AND NO CENTS	2.	2,000.
8	02910	HYDROMULCH SEEDING	AC	7	eighteen hundred DOLLARS AND NO CENTS	1,800.	12,600.
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	Two DOLLARS AND NO CENTS	2.	56,702.
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	one hundred sixty one DOLLARS AND NO CENTS	161.	82,593.
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	thirty Eight DOLLARS AND NO CENTS	38.	926,402.
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	-0- DOLLARS AND Ten CENTS	.10	865.
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	Fourty Eight DOLLARS AND NO CENTS	48.	27,744.
14	02805	CONC RIPRAP OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	Ninety One DOLLARS AND NO CENTS	91.	29,029

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	Forty Four DOLLARS AND NO CENTS	44.	39,688.
16	02245	RC PIPE (CL III) (24 IN)	LF	143	Fifty one DOLLARS AND NO CENTS	51.	7,293.
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	Seventy Eight DOLLARS AND NO CENTS	78.	196,404.
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	One Hundred twenty Five DOLLARS AND NO CENTS	125.	305,000.
19	02245	RC PIPE (CL III) (42 IN)	LF	587	One Hundred Four DOLLARS AND NO CENTS	104.	61,048.
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	one Hundred Seventy one DOLLARS AND NO CENTS	171.	344,052.
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	Fifty Six DOLLARS AND NO CENTS	56.	2,688.
22	467	SET (TYII) (DES2) (RCP) (3 1) (CC)	EA	2	thirty one Hundred DOLLARS AND NO CENTS	3,100.	6,200.
23	465	INLET (COMPL) (TY C1)	EA	9	thirty two Hundred DOLLARS AND NO CENTS	3,200.	28,800
24	02610	INLET (COMPL) (TY H-2)	EA	12	three thousand DOLLARS AND NO CENTS	3,000.	36,000.
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	thirty three Hundred DOLLARS AND NO CENTS	3,300.	6,600.
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	three thousand DOLLARS AND NO CENTS	3,000	6,000
27	02610	MANH (COMPL) (TY M)	EA	9	Forty two Hundred DOLLARS AND NO CENTS	4,200.	37,800.
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	Fifty Five Hundred DOLLARS AND NO CENTS	5,500	11,000.

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	Twenty Six Hundred DOLLARS AND NO CENTS	2,600.	23,400.
30	02105	REMOV STR (PIPE)	LF	2,615	-0- DOLLARS AND Ten CENTS	.10	261.50
31	01500	MOBILIZATION	LS	1	One Hundred eighty thousand DOLLARS AND NO CENTS	180,000.	180,000.
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	twenty four thousand DOLLARS AND NO CENTS	24,000.	24,000
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	-0- DOLLARS AND thirty CENTS	.30	942.
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	One DOLLARS AND NO CENTS	1	320.
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	-0- DOLLARS AND Sixty CENTS	.60	1,884.
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	One DOLLARS AND NO CENTS	1.	320.
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	One Hundred ten DOLLARS AND NO CENTS	110	13,750
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	Seventy Five DOLLARS AND NO CENTS	75.	24,975.
39	02815	CONC CURB (TY I)	LF	13,875	Two DOLLARS AND NO CENTS	2.	27,750.
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	four DOLLARS AND forty CENTS	4.40	64,380.80
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	One DOLLARS AND NO CENTS	1.	1,192.
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	One DOLLARS AND NO CENTS	1.	292.

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	Three DOLLARS AND NO CENTS	3.	717.
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	Six DOLLARS AND NO CENTS	6.	2,130.
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	One Hundred Fifteen DOLLARS AND NO CENTS	115.	805.
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	One Hundred Fifteen DOLLARS AND NO CENTS	115.	345.
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	One Hundred Seventy Two DOLLARS AND NO CENTS	172.	172.
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	One DOLLARS AND NO CENTS	1.	838.
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	-0- DOLLARS AND Fifty CENTS	.50	1,665
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	One DOLLARS AND NO CENTS	1.	362.
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	Six DOLLARS AND NO CENTS	6.	204.
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	Four DOLLARS AND NO CENTS	4.	300.
53	02855	RAISED PVMT MRK TY II-CR	EA	130	Four DOLLARS AND NO CENTS	4.	520
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	Five Hundred DOLLARS AND NO CENTS	500.	11,000.
55	02005	SILT FENCE	LF	555	Two DOLLARS AND NO CENTS	2.	1,110.
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	Four DOLLARS AND NO CENTS	4.	3,800

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	three DOLLARS AND NO CENTS	3.'	1,125.'
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	Twenty Six DOLLARS AND NO CENTS	26.'	4,056.'
59	02930	WOOD FENCE REMOVAL	LF	1,245	Four DOLLARS AND NO CENTS	4.'	4,980.'
60	02930	WOOD FENCE	LF	1,245	twenty DOLLARS AND NO CENTS	20.'	24,900.'
61	01430	PROJECT SIGN	EA	2	Eight Hundred DOLLARS AND NO CENTS	800'	1,600.'
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	one Hundred sixty one DOLLARS AND NO CENTS	161.'	9,821.'
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	Forty Six DOLLARS AND NO CENTS	46.	2,760.'
64	531	CURB RAMPS (TY 4)	EA	1	Five Hundred Seventy DOLLARS AND NO CENTS	570.'	570.'
65	531	CURB RAMPS (TY 7)	EA	1	Five Hundred Seventy DOLLARS AND NO CENTS	570.'	570.'
66	531	CURB RAMPS (TY 8)	EA	1	Five Hundred seventy DOLLARS AND NO CENTS	570.'	570.'
67	531	CONC SIDEWALK (5') (5")	SY	20	Fifty DOLLARS AND NO CENTS	50.'	1,000.'
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	Seven DOLLARS AND NO CENTS	7.'	3,780.'
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	Ten DOLLARS AND NO CENTS	10'	1,050.'
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	Ten DOLLARS AND NO CENTS	10.'	400.'

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	Thirteen DOLLARS AND NO CENTS	13.	520.
72	618	CONDT (RM) (3")	LF	65	twenty DOLLARS AND NO CENTS	20.	1,300.
73	618	CONDT (RM) (4")	LF	7	Forty DOLLARS AND NO CENTS	40.	280.
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	One DOLLARS AND NO CENTS	1.	45.
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	Two DOLLARS AND NO CENTS	2.	180.
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	One DOLLARS AND NO CENTS	1.	80.
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	One DOLLARS AND NO CENTS	1.	335.
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	Fourteen Hundred DOLLARS AND NO CENTS	1,400.	2,800
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	Six Hundred DOLLARS AND NO CENTS	600.	7,200
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	Thirty one Hundred DOLLARS AND NO CENTS	3,100.	3,100
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	Twenty Two Thousand DOLLARS AND NO CENTS	22,000.	22,000.
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	Forty Seven DOLLARS AND NO CENTS	47.	235.
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Sixty Five DOLLARS AND NO CENTS	65.	130.
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Four Hundred thirty Five DOLLARS AND NO CENTS	435.	1,740.

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One Hundred Forty Six DOLLARS AND NO CENTS	146.	292.
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	One Hundred Sixty three DOLLARS AND NO CENTS	163.	978.
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One Hundred thirty DOLLARS AND NO CENTS	130.	130.
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	one Hundred fifty DOLLARS AND NO CENTS	150.	900.
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	One Hundred Forty Six DOLLARS AND NO CENTS	146.	1,168.
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	one DOLLARS AND NO CENTS	1.	690.
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	One DOLLARS AND NO CENTS	1.	690.
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	Two DOLLARS AND NO CENTS	2.	1,270.
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	one DOLLARS AND NO CENTS	1.	5,220.
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	Four thousand DOLLARS AND NO CENTS	4,000.	8,000.
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	Four thousand DOLLARS AND NO CENTS	4,000	8,000.
96	687	PED POLE ASSEMBLY	EA	1	Eight Hundred DOLLARS AND NO CENTS	800.	800.
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	eighty ~~Eight~~ two DOLLARS AND NO CENTS	80.	320.
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	Eight DOLLARS AND NO CENTS	8.	11,560.

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	Fourteen Hundred DOLLARS AND NO CENTS	1,400.00	1,400.00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	Forty Two DOLLARS AND NO CENTS	42.00	3,108.00
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	Twenty four. DOLLARS AND NO CENTS	24.00	1,224.00
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	- 0 - DOLLARS AND Ten CENTS	.10	248.70
103	02500	8-INCH SANITARY SEWER	LF	140	Forty one DOLLARS AND NO CENTS	41.00	5,740.00
104	02500	10-IN SANITARY SEWER	LF	93	Forty Five DOLLARS AND NO CENTS	45.00	4,185.00
105	02500	12-INCH SANITARY SEWER	LF	2,254	Fifty three DOLLARS AND NO CENTS	53.00	119,462.00
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	Seven Hundred DOLLARS AND NO CENTS	700.00	9,100.00
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	eleven Hundred DOLLARS AND NO CENTS	1,100.00	1,100.00
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	Twenty Two Hundred DOLLARS AND NO CENTS	2,200.00	13,200.00
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	Two Hundred Thirty DOLLARS AND NO CENTS	230.00	2,530.00
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	One Thousand DOLLARS AND NO CENTS	1,000.00	1,000.00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	- 0 - DOLLARS AND Ten CENTS	.10	239.40
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	One DOLLARS AND NO CENTS	1.00	93.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	Two Hundred Seventy DOLLARS AND NO CENTS	270.	2430.
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	-0- DOLLARS AND ten CENTS	.10	714.40
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	-0- DOLLARS AND Ten CENTS	.10	325.
116	02400	8-INCH WATER LINE	LF	555	Thirty Eight DOLLARS AND NO CENTS	38.	21,090.
117	02400	10-INCH WATER LINE	LF	6,589	Forty Four DOLLARS AND NO CENTS	44.	289,916.
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	One Hundred ten DOLLARS AND NO CENTS	110	8,800.
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	Six Hundred DOLLARS AND NO CENTS	600.	3,000.
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	Thirteen Hundred DOLLARS AND NO CENTS	1,300.	7,800.
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	One thousand DOLLARS AND NO CENTS	1,000.	4,000.
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	Sixteen Hundred DOLLARS AND NO CENTS	1,600.	8,000.
123	02410	6-INCH GATE VALVE AND BOX	EA	1	Eight Hundred Fifty DOLLARS AND NO CENTS	850.	850.
124	02410	8-INCH GATE VALVE AND BOX	EA	12	Twelve Hundred DOLLARS AND NO CENTS	1,200.	14,400.
125	02410	10-INCH GATE VALVE AND BOX	EA	16	Eighteen Hundred DOLLARS AND NO CENTS	1,800.	28,800.
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	Two Hundred Forty DOLLARS AND NO CENTS	240	480.

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	Five Hundred DOLLARS AND NO CENTS	500.	500.
128	02460	8-INCH WET CONNECTION	EA	14	Six Hundred DOLLARS AND NO CENTS	600.	8,400.
129	02420	16-INCH TS&V	EA	1	Five thousand DOLLARS AND NO CENTS	5,000.	5,000.
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	Thirty Five Hundred DOLLARS AND NO CENTS	3,500.	56,000.
		TOTAL BASE BID					3,544,907.80

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	Four DOLLARS AND NO CENTS	4.'	1,112.'
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	thirty Eight DOLLARS AND NO CENTS	38'	10,564.'
3	360	4" CONC MEDIAN	SY	96	thirty one DOLLARS AND NO CENTS	31.'	2,976.'
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	Ten DOLLARS AND NO CENTS	10.'	3,740.'
5	529	CONC CURB (TY I)	LF	322	Two DOLLARS AND NO CENTS	2.'	644.'
6	104	REMOVE EXIST DRIVEWAY	SY	102	Five DOLLARS AND NO CENTS	5.'	510.'
7	530	8" DRIVEWAYS (CONC)	SY	113	Forty DOLLARS AND NO CENTS	40.'	4,520.'
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	three DOLLARS AND NO CENTS	3.'	657.'
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	One DOLLARS AND NO CENTS	1.'	109.'
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	Six DOLLARS AND NO CENTS	6.'	144.'
11	666	REFL PAV MRK TY C (W) WORD	EA	1	one Hundred Seventy two DOLLARS AND NO CENTS	172.'	172.'
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	one Hundred seuty two DOLLARS AND NO CENTS	172.'	172.'
13	531	CURB RAMPS (TY 7)	EA	1	Six Hundred DOLLARS AND NO CENTS	600.'	600.'
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	Seven DOLLARS AND NO CENTS	7.'	140.'
15	618	CONDT (RM) (2")	LF	15	Thirteen DOLLARS AND NO CENTS	13.'	195.'
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	Forty nine DOLLARS AND NO CENTS	49.'	49.'

42.

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	Sixty Seven DOLLARS AND NO CENTS	67.'	134.'
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Four Hundred Fifty DOLLARS AND NO CENTS	450.'	1,800.'
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One Hundred Fifty DOLLARS AND NO CENTS	150.'	300.'
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	One Hundred Seventy DOLLARS AND NO CENTS	170.'	340.'
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One Hundred Forty DOLLARS AND NO CENTS	140.'	140.'
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	One Hundred Fifty DOLLARS AND NO CENTS	150.'	300.'
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	One Hundred Fifty DOLLARS AND NO CENTS	150.'	600.'
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	One DOLLARS AND NO CENTS	1.'	395.'
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	One DOLLARS AND NO CENTS	1.'	405.'
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	Two DOLLARS AND NO CENTS	2.'	690.'
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	One DOLLARS AND NO CENTS	1.'	405.'
28	687	PED POLE ASSEMBLY	EA	1	Eight Hundred DOLLARS AND NO CENTS	800.'	800.'
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	Eighty Five DOLLARS AND NO CENTS	85.'	340.'
30	688	VEH LP DETECT (SAWCUT)	LF	65	Eight DOLLARS AND NO CENTS	8.'	520.'
		TOTAL ADDITIVE ALTERNATE BID					33,473.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	Four DOLLARS AND No CENTS	4.'	30,000.'
2	02145	CEMENT-STABILIZED SAND	CY	300	twenty three DOLLARS AND No CENTS	23.'	6.900.'
3	01585	CONTROL OF GROUND WATER	LF	1,000	One DOLLARS AND NO CENTS	1.'	1,000.'
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	Forty Six DOLLARS AND NO CENTS	46.'	13.800.'
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					51,700.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	3,544,907.80
TOTAL - ADDITIVE ALTERNATE BID	33,473.00
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	3,578,380.80
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	51,700.00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed

The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects

Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be incorporated into the project $ 1,000,000 00

The cost of labor, profit, materials not in-place and all other charges $ 2,578,380.80

TOTAL (Must agree with bid) $ 3,578,380 80

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for:

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	R W Lucas Construction, LLC
SIGNATURE	
PRINT NAME	Ryan Lucas
TITLE	President
ADDRESS	551 C League City Parkway
CITY, STATE	League City, TX
ZIP	77573
TELEPHONE	281-316-9990
FAX NO	281-316-6087
DATE	1 February 2011
TAX I.D. No.	27-3076189

Addendum 1 - 1/16/2011
Addendum 2 - 1/26/2011
Addendum 3 - 1/28/2011

Addendum No. 1

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	Two thousand two hundred DOLLARS AND no CENTS	$2,200 00	$145,200 00
2	02100	CLEARING AND GRUBBING	AC	22	Five thousand DOLLARS AND no CENTS	$5,000 00	$11,000 00
3	02105	REMOVING CONC (PAV)	SY	1,833	Four DOLLARS AND no CENTS	$4 00	$7,332 00
4	02105	REMOVING CONC (RIPRAP)	SY	437	Two DOLLARS AND no CENTS	$2 00	$874 00
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	One DOLLARS AND no CENTS	$1 00	$20,090 00
6	02135	EXCAVATION (RDWY)	CY	11,000	Eleven DOLLARS AND no CENTS	$11 00	$121,000 00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	Seven DOLLARS AND no CENTS	$7 00	$7,000 00
8	02910	HYDROMULCH SEEDING	AC	7	One thousand two hundred DOLLARS AND no CENTS	$1,200 00	$8,400 00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	One DOLLARS AND eighty CENTS	$1 80	$51,031 80
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	One hundred fifty DOLLARS AND no CENTS	$150 00	$76,950 00
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	Thirty one DOLLARS AND fifty CENTS	$31 50	$767,938 50
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	NO DOLLARS AND fifty CENTS	$0 50	$4,325 00
13	02805	CONC RIPRAP: PILOT CHANNEL (4")	SY	578	Forty five DOLLARS AND no CENTS	$45 00	$26,010 00
14	02805	CONC RIPRAP: OUTFALL REPAIRS AND CONSTRUCT. (5")	SY	319	Fifty DOLLARS AND no CENTS	$50 00	$15,950 00

RL

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	Fifty four DOLLARS AND no CENTS	$54 00	$48,708 00
16	02245	RC PIPE (CL III) (24 IN)	LF	143	Sixty DOLLARS AND no CENTS	$60 00	$8,580 00
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	Ninety DOLLARS AND no CENTS	$90 00	$226,620 00
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	One hundred DOLLARS AND no CENTS	$100 00	$244,000 00
19	02245	RC PIPE (CL III) (42 IN)	LF	587	One hundred twenty six DOLLARS AND no CENTS	$126 00	$73,962 00
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	One hundred twenty six DOLLARS AND no CENTS	$126 00	$253,512 00
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	One hundred forty DOLLARS AND no CENTS	$140 00	$6,720 00
22	467	SET (TYII) (DES2) (RCP) (3:1) (CC)	EA	2	One thousand two hundred sixty DOLLARS AND no CENTS	$1,260 00	$2,520 00
23	465	INLET (COMPL) (TY C1)	EA	9	Three thousand six hundred fifty DOLLARS AND no CENTS	$3,650 00	$32,850 00
24	02610	INLET (COMPL) (TY H-2)	EA	12	Two thousand seven hundred fifty DOLLARS AND no CENTS	$2,750 00	$33,000 00
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	Three thousand DOLLARS AND no CENTS	$3,000 00	$6,000 00
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	Five thousand one hundred DOLLARS AND no CENTS	$5,100 00	$10,200 00
27	02610	MANH (COMPL) (TY M)	EA	9	Three thousand five hundred DOLLARS AND no CENTS	$3 500 00	$31,500 00
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	Three thousand five hundred DOLLARS AND no CENTS	$3,500 00	$7,000 00

RL

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	Three thousand one hundred DOLLARS AND no CENTS	$3,100 00	$27,900 00
30	02105	REMOV STR (PIPE)	LF	2,615	Twenty three DOLLARS AND no CENTS	$23 00	$60,145 00
31	01500	MOBILIZATION	LS	1	Sixty five thousand DOLLARS AND no CENTS	$65,000 00	$65,000 00
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	Twenty six thousand DOLLARS AND no CENTS	$26,000 00	$26,000 00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	Twenty six DOLLARS AND no CENTS	$26 00	$81,640 00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	Twenty six DOLLARS AND no CENTS	$26 00	$8,320 00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	Ten DOLLARS AND no CENTS	$10 00	$31,400 00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	Ten DOLLARS AND no CENTS	$10 00	$3,200 00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	One hundred DOLLARS AND no CENTS	$100 00	$12,500 00
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	Eighty DOLLARS AND no CENTS	$80 00	$26,640 00
39	02815	CONC CURB (TY I)	LF	13,875	Two DOLLARS AND seventy five CENTS	$2 75	$38,156 25
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	Four DOLLARS AND no CENTS	$4 00	$58,528 00
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	NO DOLLARS AND forty CENTS	$0 40	$476 80
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	NO DOLLARS AND seventy five CENTS	$0 75	$219 00

RL

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	Two DOLLARS AND fifty CENTS	$2 50	$597 50
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	Six DOLLARS AND no CENTS	$6 00	$2,130 00
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	One hundred DOLLARS AND no CENTS	$100 00	$700 00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	One hundred DOLLARS AND no CENTS	$100 00	$300 00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	One hundred twenty six DOLLARS AND no CENTS	$126 00	$126 00
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	NO DOLLARS AND forty CENTS	$0 40	$333 20
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	NO DOLLARS AND forty CENTS	$0 40	$1,332 00
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	NO DOLLARS AND sixty CENTS	$0 60	$217 20
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	Six DOLLARS AND no CENTS	$6 00	$204 00
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	Three DOLLARS AND fifty CENTS	$3 50	$262 50
53	02855	RAISED PVMT MRK TY II-CR	EA	130	Three DOLLARS AND fifty CENTS	$3 50	$455 00
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	One hundred DOLLARS AND no CENTS	$100 00	$2,200 00
55	02005	SILT FENCE	LF	555	Two DOLLARS AND fifty CENTS	$2 50	$1,387 50
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	Two DOLLARS AND fifty CENTS	$2 50	$2,375 00

RC

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	Five DOLLARS AND no CENTS	$5 00	$1,875 00
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	Sixteen DOLLARS AND no CENTS	$16 00	$2,496 00
59	02930	WOOD FENCE REMOVAL	LF	1,245	Two DOLLARS AND no CENTS	$2 00	$2,490 00
60	02930	WOOD FENCE	LF	1,245	Sixteen DOLLARS AND no CENTS	$16 00	$19,920 00
61	01430	PROJECT SIGN	EA	2	One thousand DOLLARS AND no CENTS	$1,000 00	$2,000 00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	One hundred sixty DOLLARS AND no CENTS	$160 00	$9,760 00
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	Twenty six DOLLARS AND no CENTS	$26 00	$1,560 00
64	531	CURB RAMPS (TY 4)	EA	1	One thousand DOLLARS AND no CENTS	$1,000 00	$1,000 00
65	531	CURB RAMPS (TY 7)	EA	1	One thousand DOLLARS AND no CENTS	$1,000 00	$1,000 00
66	531	CURB RAMPS (TY 8)	EA	1	One thousand DOLLARS AND no CENTS	$1,000 00	$1,000 00
67	531	CONC SIDEWALK (5') (5")	SY	20	Forty DOLLARS AND no CENTS	$40 00	$800 00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	Six DOLLARS AND fifty CENTS	$6 50	$3,510 00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	Seven DOLLARS AND no CENTS	$7 00	$735 00
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	Fourteen DOLLARS AND no CENTS	$14 00	$560 00

RC

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	Fourteen DOLLARS AND no CENTS	$14 00	$560 00
72	618	CONDT (RM) (3")	LF	65	Twenty DOLLARS AND no CENTS	$20 00	$1,300 00
73	618	CONDT (RM) (4")	LF	7	Thirty DOLLARS AND no CENTS	$30 00	$210 00
74	620	ELEC CONDUCTOR (NO. 4) BARE	LF	45	Two DOLLARS AND no CENTS	$2.00	$90 00
75	620	ELEC CONDUCTOR (NO. 4) INSULATED	LF	90	Three DOLLARS AND no CENTS	$3 00	$270 00
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	One DOLLARS AND no CENTS	$1 00	$80 00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	Two DOLLARS AND no CENTS	$2 00	$670 00
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	One thousand four hundred DOLLARS AND no CENTS	$1,400 00	$2,800 00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	Seven hundred DOLLARS AND no CENTS	$700 00	$8,400 00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	Three thousand five hundred DOLLARS AND no CENTS	$3,500 00	$3,500 00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	Twenty thousand DOLLARS AND no CENTS	$20,000 00	$20,000 00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	One hundred DOLLARS AND no CENTS	$100.00	$500 00
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	One hundred DOLLARS AND no CENTS	$100 00	$200 00
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Four hundred fifty DOLLARS AND no CENTS	$450 00	$1,800 00

RC

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	Two hundred DOLLARS AND no CENTS	$200 00	$400 00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	Two hundred DOLLARS AND no CENTS	$200 00	$1,200 00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	Two hundred DOLLARS AND no CENTS	$200 00	$200 00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	Two hundred DOLLARS AND no CENTS	$200 00	$1,200 00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	Two hundred DOLLARS AND no CENTS	$200 00	$1,600 00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	One DOLLARS AND no CENTS	$1 00	$690 00
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	One DOLLARS AND no CENTS	$1 00	$690 00
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	One DOLLARS AND sixty CENTS	$1 60	$1,016 00
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	One DOLLARS AND no CENTS	$1 00	$5,220 00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	Three thousand six hundred DOLLARS AND no CENTS	$3,600 00	$7,200 00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	Four thousand DOLLARS AND no CENTS	$4,000 00	$8,000 00
96	687	PED POLE ASSEMBLY	EA	1	One thousand DOLLARS AND no CENTS	$1,000 00	$1,000 00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	One hundred twenty six DOLLARS AND no CENTS	$126 00	$504 00
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	Eight DOLLARS AND no CENTS	$8 00	$11,560 00

RL

JAN-28-2011 08:22 FROM: TO:12813166087 P.8

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	Two thousand six hundred DOLLARS AND no CENTS	$2,600 00	$2,600 00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	Fifty DOLLARS AND no CENTS	$50 00	$3,700 00
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	Fifty DOLLARS AND no CENTS	$50 00	$2,550 00
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	Two DOLLARS AND sixty CENTS	$2 60	$6,466 20
103	02500	8-INCH SANITARY SEWER	LF	140	Sixty six DOLLARS AND no CENTS	$66 00	$9,240 00
104	02500	10-IN SANITARY SEWER	LF	93	Eighty five DOLLARS AND no CENTS	$85 00	$7,905 00
105	02500	12-INCH SANITARY SEWER	LF	2,254	Eighty six DOLLARS AND no CENTS	$86 00	$193,844 00
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	Five hundred twenty six DOLLARS AND no CENTS	$526 00	$6,838 00
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	One thousand three hundred twenty six DOLLARS AND no CENTS	$1,326 00	$1,326 00
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	Three thousand one hundred DOLLARS AND no CENTS	$3,100 00	$18,600 00
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	Two hundred twenty six DOLLARS AND no CENTS	$226 00	$2,486 00
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	One thousand ten DOLLARS AND no CENTS	$1,010 00	$1,010 00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	Twenty DOLLARS AND no CENTS	$20 00	$47,880 00
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	Twenty DOLLARS AND no CENTS	$20 00	$1,860 00

RL

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	Four hundred DOLLARS AND no CENTS	$400 00	$3,600 00
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	One DOLLARS AND no CENTS	$1 00	$7,144 00
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	Twenty DOLLARS AND no CENTS	$20 00	$65,000 00
116	02400	8-INCH WATER LINE	LF	555	Forty two DOLLARS AND no CENTS	$42 00	$23,310 00
117	02400	10-INCH WATER LINE	LF	6,589	Forty four DOLLARS AND no CENTS	$44 00	$289,916 00
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	Two hundred DOLLARS AND no CENTS	$200 00	$16,000 00
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	Five hundred DOLLARS AND no CENTS	$500 00	$2,500.00
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	One thousand fifty DOLLARS AND no CENTS	$1,050 00	$6,300 00
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	One thousand two hundred fifty DOLLARS AND no CENTS	$1,250 00	$5,000 00
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	One thousand eight hundred DOLLARS AND no CENTS	$1,800.00	$9,000 00
123	02410	6-INCH GATE VALVE AND BOX	EA	1	Nine hundred DOLLARS AND no CENTS	$900.00	$900 00
124	02410	8-INCH GATE VALVE AND BOX	EA	12	One thousand one hundred fifty DOLLARS AND no CENTS	$1,150 00	$13,800 00
125	02410	10-INCH GATE VALVE AND BOX	EA	16	One thousand nine hundred fifty DOLLARS AND no CENTS	$1,950 00	$31,200 00
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	One thousand five hundred DOLLARS AND no CENTS	$1,500 00	$3,000 00

AC

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	Eight hundred DOLLARS AND no CENTS	$800 00	$800 00
128	02460	8-INCH WET CONNECTION	EA	14	Eight hundred DOLLARS AND no CENTS	$800 00	$11,200 00
129	02420	16-INCH TS&V	EA	1	Nine thousand DOLLARS AND no CENTS	$9,000 00	$9,000 00
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	Four thousand DOLLARS AND no CENTS	$4,000 00	$64,000 00
		TOTAL BASE BID					$3,698,559 45

RL

4

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements.

ADDITIVE ALTERNATE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	Four DOLLARS AND no CENTS	$4 00	$1,112 00
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	Forty DOLLARS AND no CENTS	$40 00	$11,120 00
3	360	4" CONC MEDIAN	SY	96	Thirty six DOLLARS AND no CENTS	$36 00	$3,456 00
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	Nine DOLLARS AND no CENTS	$9.00	$3,366 00
5	529	CONC CURB (TY I)	LF	322	Two DOLLARS AND seventy five CENTS	$2 75	$885.50
6	104	REMOVE EXIST DRIVEWAY	SY	102	Four DOLLARS AND no CENTS	$4 00	$408 00
7	530	8" DRIVEWAYS (CONC)	SY	113	Forty DOLLARS AND no CENTS	$40 00	$4,520 00
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	Three DOLLARS AND no CENTS	$3 00	$657 00
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	NO DOLLARS AND eighty CENTS	$0 80	$87 20
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	Six DOLLARS AND no CENTS	$6 00	$144 00
11	666	REFL PAV MRK TY C (W) WORD	EA	1	One hundred DOLLARS AND no CENTS	$100 00	$100 00
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	One hundred DOLLARS AND no CENTS	$100 00	$100 00
13	531	CURB RAMPS (TY 7)	EA	1	One thousand DOLLARS AND no CENTS	$1,000 00	$1,000 00
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	Seven DOLLARS AND no CENTS	$7 00	$140 00
15	618	CONDT (RM) (2")	LF	15	Fourteen DOLLARS AND no CENTS	$14 00	$210 00
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	One hundred DOLLARS AND no CENTS	$100 00	$100 00

4.

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements.

ADDITIVE ALTERNATE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	One hundred DOLLARS AND no CENTS	$100 00	$200 00
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	Four hundred fifty DOLLARS AND no CENTS	$450 00	$1,800 00
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	Two hundred DOLLARS AND no CENTS	$200 00	$400 00
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	Two hundred DOLLARS AND no CENTS	$200 00	$400 00
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	Two hundred DOLLARS AND no CENTS	$200 00	$200 00
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	Two hundred DOLLARS AND no CENTS	$200 00	$400 00
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	Two hundred DOLLARS AND no CENTS	$200 00	$800 00
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	One DOLLARS AND no CENTS	$1 00	$395 00
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	One DOLLARS AND no CENTS	$1 00	$405 00
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	One DOLLARS AND sixty CENTS	$1 60	$552 00
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	One DOLLARS AND no CENTS	$1 00	$405 00
28	687	PED POLE ASSEMBLY	EA	1	One thousand DOLLARS AND no CENTS	$1,000 00	$1,000 00
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	One hundred twenty six DOLLARS AND no CENTS	$126 00	$504 00
30	688	VEH LP DETECT (SAWCUT)	LF	65	Eight DOLLARS AND no CENTS	$8 00	$520 00
		TOTAL ADDITIVE ALTERNATE BID					$35,386 70

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	Three DOLLARS AND no CENTS	$3 00	$22,500 00
2	02145	CEMENT-STABILIZED SAND	CY	300	Twenty one DOLLARS AND no CENTS	$21 00	$6,300 00
3	01585	CONTROL OF GROUND WATER	LF	1,000	Twenty one DOLLARS AND no CENTS	$21 00	$21,000 00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	Forty five DOLLARS AND no CENTS	$45 00	$13,500 00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					$63,300 00

RC

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	$3,698,559 45
TOTAL - ADDITIVE ALTERNATE BID	$35,386.70
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	$3,733,946.15
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	$63,300

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items. For a bid to be considered responsive, all sections must be completed.
The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects.
Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract; however, in no case will the Additive Alternate only be awarded. The award 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 the various bid items and no separate payment shall be made for same.

RC

Proposal – Page 16

State of Texas Tax Statement of Materials and other charges:

The cost of in-place materials to be incorporated into the project	$ 1,426,000.00
The cost of labor, profit, materials not in-place and all other charges	$ 2,307,946.15
TOTAL: (Must agree with bid)	$ 3,733,946 15

RL

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for:

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	James Construction Group, LLC
SIGNATURE	
PRINT NAME	Will Cravens
TITLE	Vice President
ADDRESS	11603 Windfern, Suite C
CITY, STATE	Houston, Tx
ZIP	77064
TELEPHONE	713-300-1530
FAX NO	713-300-1531
DATE	2-1-11
TAX I.D. No.	383424695

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	one thousand DOLLARS AND no CENTS	1000.00	66000.00
2	02100	CLEARING AND GRUBBING	AC	2.2	eleven thousand DOLLARS AND no CENTS	11000.00	24200.00
3	02105	REMOVING CONC (PAV)	SY	1,833	one DOLLARS AND thirty CENTS	1.30	2382.90
4	02105	REMOVING CONC (RIPRAP)	SY	437	one DOLLARS AND thirty CENTS	1.30	568.10
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	one DOLLARS AND thirty CENTS	1.30	26117.00
6	02135	EXCAVATION (RDWY)	CY	11,000	nine DOLLARS AND no CENTS	9.00	99000.00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	six DOLLARS AND fifty CENTS	6.50	6500.00
8	02910	HYDROMULCH SEEDING	AC	7	One thousand four hundred DOLLARS AND no CENTS	1400.00	9800.00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	two DOLLARS AND seventy CENTS	2.70	76547.70
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	one hundred forty five DOLLARS AND no CENTS	145.00	74385.00
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	thirty six DOLLARS AND seventy five CENTS	36.75	894709.30
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	no DOLLARS AND ten CENTS	0.10	865.00
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	one hundred DOLLARS AND no CENTS	100.00	57800.00
14	02805	CONC RIPRAP OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	two hundred twenty DOLLARS AND no CENTS	220.00	70180.00

VR

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	fifty four DOLLARS AND no CENTS	54.00	48708.00
16	02245	RC PIPE (CL III) (24 IN)	LF	143	sixty seven DOLLARS AND fifty CENTS	67.50	9652.50
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	sixty five DOLLARS AND no CENTS	65.00	163670.00
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	one hundred eighteen DOLLARS AND Ninety CENTS	118.90	290116.00
19	02245	RC PIPE (CL III) (42 IN)	LF	587	One hundred three DOLLARS AND ten CENTS	103.10	60519.70
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	one hundred ninety DOLLARS AND no CENTS	190.00	382280.00
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	ninety six DOLLARS AND fifty two CENTS	96.52	4632.96
22	467	SET (TYII) (DES2) (RCP) (3 1) (CC)	EA	2	three thousand three hundred fifty DOLLARS AND no CENTS	3350.00	6700.00
23	465	INLET (COMPL) (TY C1)	EA	9	three thousand two hundred DOLLARS AND no CENTS	3200.00	28800.00
24	02610	INLET (COMPL) (TY H-2)	EA	12	three thousand forty DOLLARS AND no CENTS	3040.00	36480.00
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	four thousand DOLLARS AND no CENTS	4000.00	8000.00
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	three thousand six hundred DOLLARS AND no CENTS	3600.00	7200.00
27	02610	MANH (COMPL) (TY M)	EA	9	four thousand seven hundred forty DOLLARS AND no CENTS	4740.00	42660.00
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	six thousand eight hundred DOLLARS AND no CENTS	6800.00	13600.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	two thousand eight hundred eighty DOLLARS AND no CENTS	2880.00	25920.00
30	02105	REMOV STR (PIPE)	LF	2,615	sixteen DOLLARS AND no CENTS	16.00	41840.00
31	01500	MOBILIZATION	LS	1	one hundred ninety thousand DOLLARS AND no CENTS	190,000.00	190000.00
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	twenty thousand DOLLARS AND no CENTS	20000.00	20000.00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	twenty eight DOLLARS AND no CENTS	28.00	87920.00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	thirty DOLLARS AND no CENTS	30.00	9600.00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	eight DOLLARS AND no CENTS	8.00	25120.00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	eight DOLLARS AND no CENTS	8.00	2560.00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	one hundred twenty DOLLARS AND no CENTS	120.00	15000.00
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	ninety DOLLARS AND no CENTS	90.00	29970.00
39	02815	CONC CURB (TY I)	LF	13,875	one DOLLARS AND ninety CENTS	1.90	26362.50
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	five DOLLARS AND twenty five CENTS	5.25	76818.00
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	no DOLLARS AND seventy six CENTS	0.76	905.92
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	one DOLLARS AND sixty CENTS	1.60	467.20

CR

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	two DOLLARS AND eighty CENTS	2.80	669.20
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	five DOLLARS AND ten CENTS	5.10	1810.50
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	one hundred twenty DOLLARS AND no CENTS	120.00	840.00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	three hundred thirty DOLLARS AND no CENTS	330.00	990.00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	one hundred sixty DOLLARS AND no CENTS	160.00	160.00
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	no DOLLARS AND seventy six CENTS	0.76	633.08
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	no DOLLARS AND sixty four CENTS	0.64	2131.20
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	one DOLLARS AND forty CENTS	1.40	506.80
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	five DOLLARS AND ten CENTS	5.10	173.40
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	four DOLLARS AND fifty CENTS	4.50	337.50
53	02855	RAISED PVMT MRK TY II-CR	EA	130	four DOLLARS AND fifty CENTS	4.50	585.00
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	two hundred eighty DOLLARS AND no CENTS	280.00	6160.00
55	02005	SILT FENCE	LF	555	one DOLLARS AND fifty CENTS	1.50	832.50
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	one DOLLARS AND eighty CENTS	1.80	1710.00

CR

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	three DOLLARS AND no CENTS	3.00	1125.00
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	fifteen DOLLARS AND no CENTS	15.00	2340.00
59	02930	WOOD FENCE REMOVAL	LF	1,245	two DOLLARS AND fifty CENTS	2.50	3112.50
60	02930	WOOD FENCE	LF	1,245	thirteen DOLLARS AND no CENTS	13.00	16185.00
61	01430	PROJECT SIGN	EA	2	one thousand DOLLARS AND no CENTS	1000.00	2000.00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	one hundred forty DOLLARS AND no CENTS	140.00	8540.00
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	sixty DOLLARS AND no CENTS	60.00	3600.00
64	531	CURB RAMPS (TY 4)	EA	1	nine hundred fifty DOLLARS AND no CENTS	950.00	950.00
65	531	CURB RAMPS (TY 7)	EA	1	nine hundred DOLLARS AND no CENTS	900.00	900.00
66	531	CURB RAMPS (TY 8)	EA	1	nine hundred DOLLARS AND no CENTS	900.00	900.00
67	531	CONC SIDEWALK (5') (5")	SY	20	fifty DOLLARS AND no CENTS	50.00	1000.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	six DOLLARS AND no CENTS	6.00	3240.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	nine DOLLARS AND no CENTS	9.00	945.00
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	nine DOLLARS AND no CENTS	9.00	360.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	eleven DOLLARS AND no CENTS	11.00	440.00
72	618	CONDT (RM) (3")	LF	65	Seventeen DOLLARS AND no CENTS	17.00	1105.00
73	618	CONDT (RM) (4")	LF	7	thirty eight DOLLARS AND no CENTS	38.00	266.00
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	one DOLLARS AND five CENTS	1.05	47.25
75	620	ELEC CONDUCTOR (NO. 4) INSULATED	LF	90	one DOLLARS AND thirty CENTS	1.30	117.00
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	no DOLLARS AND Seventy five CENTS	0.75	60.00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	one DOLLARS AND two CENTS	1.02	341.70
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	one thousand two hundred eighty DOLLARS AND no CENTS	1280.00	2560.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	five hundred twenty DOLLARS AND no CENTS	520.00	6240.00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	two thousand seven hundred fifty DOLLARS AND no CENTS	2750.00	2750.00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	nineteen thousand five hundred DOLLARS AND no CENTS	19500.00	19500.00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	forty one DOLLARS AND no CENTS	41.00	205.00
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	fifty six DOLLARS AND no CENTS	56.00	112.00
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	three hundred eighty DOLLARS AND no CENTS	380.00	1520.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	one hundred thirty DOLLARS AND no CENTS	130.00	260.00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	one hundred forty two DOLLARS AND no CENTS	142.00	852.00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	one hundred sixteen DOLLARS AND no CENTS	116.00	116.00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	one hundred thirty one DOLLARS AND no CENTS	131.00	786.00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	one hundred twenty seven DOLLARS AND no CENTS	127.00	1016.00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	no DOLLARS AND sixty CENTS	0.60	414.00
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	no DOLLARS AND ninety CENTS	0.90	621.00
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	one DOLLARS AND thirty five CENTS	1.35	857.25
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	no DOLLARS AND sixty CENTS	0.60	3132.00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	three thousand two hundred sixty DOLLARS AND no CENTS	3260.00	6520.00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	three thousand four hundred thirty DOLLARS AND no CENTS	3430.00	6860.00
96	687	PED POLE ASSEMBLY	EA	1	six hundred seventy DOLLARS AND no CENTS	670.00	670.00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	seventy two DOLLARS AND no CENTS	72.00	288.00
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	six DOLLARS AND no CENTS	6.00	8670.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	one thousand two hundred DOLLARS AND no CENTS	1200.00	1200.00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	forty four DOLLARS AND seventy CENTS	44.70	3307.80
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	twenty nine DOLLARS AND no CENTS	29.00	1479.00
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	no DOLLARS AND ten CENTS	0.10	248.70
103	02500	8-INCH SANITARY SEWER	LF	140	forty eight DOLLARS AND twenty CENTS	48.20	6748.00
104	02500	10-IN SANITARY SEWER	LF	93	sixty DOLLARS AND fifty CENTS	60.50	5626.50
105	02500	12-INCH SANITARY SEWER	LF	2,254	forty eight DOLLARS AND thirty CENTS	48.30	108868.20
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	seven hundred sixty DOLLARS AND no CENTS	760.00	9880.00
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	one thousand one hundred DOLLARS AND no CENTS	1100.00	1100.00
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	two thousand one hundred fifty DOLLARS AND no CENTS	2150.00	12900.00
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	one hundred twenty DOLLARS AND no CENTS	120.00	1320.00
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	one thousand one hundred DOLLARS AND no CENTS	1100.00	1100.00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	eighteen DOLLARS AND sixty CENTS	18.60	44528.40
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	twenty two DOLLARS AND fifty CENTS	22.50	2092.50

GR

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	three hundred seventy five DOLLARS AND no CENTS	375.00	3375.00
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	no DOLLARS AND ten CENTS	0.10	714.40
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	ten DOLLARS AND ninety five CENTS	10.95	35587.50
116	02400	8-INCH WATER LINE	LF	555	fifty DOLLARS AND Seventy CENTS	50.70	28138.50
117	02400	10-INCH WATER LINE	LF	6,589	forty one DOLLARS AND forty CENTS	41.40	272784.60
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	one hundred forty six DOLLARS AND eighty CENTS	146.80	11744.00
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	five hundred sixty DOLLARS AND no CENTS	560.00	2800.00
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	eight hundred thirty DOLLARS AND no CENTS	830.00	4980.00
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	seven hundred forty DOLLARS AND no CENTS	740.00	2960.00
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	one thousand twenty DOLLARS AND no CENTS	1020.00	5100.00
123	02410	6-INCH GATE VALVE AND BOX	EA	1	seven hundred thirty DOLLARS AND no CENTS	730.00	730.00
124	02410	8-INCH GATE VALVE AND BOX	EA	12	one thousand seventy DOLLARS AND no CENTS	1070.00	12840.00
125	02410	10-INCH GATE VALVE AND BOX	EA	16	one thousand six hundred eighty DOLLARS AND no CENTS	1680.00	26880.00
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	seven hundred sixty DOLLARS AND no CENTS	760.00	1520.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	Nine hundred fifty DOLLARS AND no CENTS	950.00	950.00
128	02460	8-INCH WET CONNECTION	EA	14	One thousand DOLLARS AND no CENTS	1000.00	14000.00
129	02420	16-INCH TS&V	EA	1	Seven thousand five hundred DOLLARS AND no CENTS	7500.00	7500.00
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	three thousand four hundred DOLLARS AND no CENTS	3400.00	54400.00
		TOTAL BASE BID					3881023.76

JC

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	five DOLLARS AND fifty CENTS	5.50	1529.00
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	Sixty DOLLARS AND no CENTS	60.00	16680.00
3	360	4" CONC MEDIAN	SY	96	forty two DOLLARS AND no CENTS	42.00	4032.00
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	ten DOLLARS AND no CENTS	10.00	3740.00
5	529	CONC CURB (TY I)	LF	322	two DOLLARS AND ten CENTS	2.10	676.20
6	104	REMOVE EXIST DRIVEWAY	SY	102	two DOLLARS AND twenty CENTS	2.20	224.40
7	530	8" DRIVEWAYS (CONC)	SY	113	sixty DOLLARS AND no CENTS	60.00	6780.00
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	four DOLLARS AND eighty CENTS	4.80	1051.20
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	one DOLLARS AND eighty CENTS	1.80	196.20
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	five DOLLARS AND fifty CENTS	5.50	132.00
11	666	REFL PAV MRK TY C (W) WORD	EA	1	four hundred twenty DOLLARS AND no CENTS	420.00	420.00
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	two hundred ninety DOLLARS AND no CENTS	290.00	290.00
13	531	CURB RAMPS (TY 7)	EA	1	nine hundred DOLLARS AND no CENTS	900.00	900.00
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	Six DOLLARS AND twenty three CENTS	6.23	124.60
15	618	CONDT (RM) (2")	LF	15	twelve DOLLARS AND no CENTS	12.00	180.00
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	forty three DOLLARS AND no CENTS	43.00	43.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	fifty eight DOLLARS AND no CENTS	58.00	116.00
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	three hundred ninety five DOLLARS AND no CENTS	395.00	1580.00
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	one hundred thirty two DOLLARS AND no CENTS	132.00	264.00
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	one hundred forty eight DOLLARS AND no CENTS	148.00	296.00
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	one hundred twenty one DOLLARS AND no CENTS	121.00	121.00
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	one hundred thirty seven DOLLARS AND no CENTS	137.00	274.00
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	one hundred thirty two DOLLARS AND no CENTS	132.00	528.00
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	no DOLLARS AND sixty CENTS	0.60	237.00
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	no DOLLARS AND ninety two CENTS	0.92	372.60
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	one DOLLARS AND forty CENTS	1.40	483.00
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	no DOLLARS AND sixty one CENTS	0.61	247.05
28	687	PED POLE ASSEMBLY	EA	1	Seven hundred DOLLARS AND no CENTS	700.00	700.00
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	Seventy four DOLLARS AND no CENTS	74.00	296.00
30	688	VEH LP DETECT (SAWCUT)	LF	65	six DOLLARS AND Seventy five CENTS	6.75	438.75
		TOTAL ADDITIVE ALTERNATE BID					42952.00

HR

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	three DOLLARS AND twenty CENTS	3.20	24000.00
2	02145	CEMENT-STABILIZED SAND	CY	300	twenty four DOLLARS AND no CENTS	24.00	7200.00
3	01585	CONTROL OF GROUND WATER	LF	1,000	twenty four DOLLARS AND no CENTS	24.00	24000.00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	Sixty DOLLARS AND no CENTS	60.00	18000.00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					80691.00

BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	3,881,023.76
TOTAL - ADDITIVE ALTERNATE BID	42,952.00
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	3923975.76
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	80691.00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items. For a bid to be considered responsive, all sections must be completed.
The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects
Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded The award 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 the various bid items and no separate payment shall be made for same.

State of Texas Tax Statement of Materials and other charges:

The cost of in-place materials to be incorporated into the project $ 2,400,000.00

The cost of labor, profit, materials not in-place and all other charges $ 1,577,920.96

TOTAL: (Must agree with bid) $ 3,977,920.96

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for:

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	Angel Brothers Enterprises, Ltd
SIGNATURE	
PRINT NAME	Robert Carter
TITLE	Vice President
ADDRESS	5210 West Road
CITY, STATE	Baytown, Texas
ZIP	77521
TELEPHONE	281 421 5721
FAX NO	281.421 5796
DATE	02 01 2011
TAX I.D No.	74-1710671

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	NINE HUNDRED DOLLARS AND NO CENTS	900.00	59,400.00
2	02100	CLEARING AND GRUBBING	AC	22	ELEVEN THOUSAND DOLLARS AND NO CENTS	11000.00	24,200.00
3	02105	REMOVING CONC (PAV)	SY	1,833	TWO DOLLARS AND FIFTY CENTS	2.50	4,582.50
4	02105	REMOVING CONC (RIPRAP)	SY	437	TWENTY DOLLARS AND NO CENTS	20.00	8,740.00
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	TWO DOLLARS AND NO CENTS	2.00	40,180.00
6	02135	EXCAVATION (RDWY)	CY	11,000	EIGHT DOLLARS AND NO CENTS	8.00	88,000.00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	THREE DOLLARS AND NO CENTS	3.00	3,000.00
8	02910	HYDROMULCH SEEDING	AC	7	TWELVE HUNDRED FIFTY DOLLARS AND NO CENTS	1250.00	8,750.00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	TWO DOLLARS AND TWENTY FIVE CENTS	2.25	63,789.75
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	ONE HUNDRED FORTY DOLLARS AND NO CENTS	140.00	71,820.00
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	THIRTY FIVE DOLLARS AND NO CENTS	35.00	853,265.00
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	NO DOLLARS AND FIFTY CENTS	0.50	4,325.00
13	02805	CONC RIPRAP: PILOT CHANNEL (4")	SY	578	SIXTY FOUR DOLLARS AND NO CENTS	64.00	36,992.00
14	02805	CONC RIPRAP: OUTFALL REPAIRS AND CONSTRUCT. (5")	SY	319	EIGHTY SEVEN DOLLARS AND NO CENTS	87.00	27,753.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	THIRTY NINE DOLLARS AND NO CENTS	39.00	35,178.00
16	02245	RC PIPE (CL III) (24 IN)	LF	143	FIFTY ONE DOLLARS AND NO CENTS	51.00	7,293.00
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	SIXTY SEVEN DOLLARS AND NO CENTS	67.00	168,706.00
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	TWO HUNDRED THIRTY DOLLARS AND NO CENTS	230.00	561,200.00
19	02245	RC PIPE (CL III) (42 IN)	LF	587	TWENTY DOLLARS AND NO CENTS	20.00	11,740.00
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	FOUR HUNDRED FIFTY FIVE DOLLARS AND NO CENTS	455.00	915,460.00
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	SEVENTY FIVE DOLLARS AND NO CENTS	75.00	3,600.00
22	467	SET (TYII) (DES2) (RCP) (3·1) (CC)	EA	2	THREE THOUSAND DOLLARS AND NO CENTS	3000.00	6,000.00
23	465	INLET (COMPL) (TY C1)	EA	9	TWENTY TWO HUNDRED FIFTY DOLLARS AND NO CENTS	2250.00	20,250.00
24	02610	INLET (COMPL) (TY H-2)	EA	12	TWENTY TWO HUNDRED FIFTY DOLLARS AND NO CENTS	2250.00	27,000.00
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	TWENTY SIX HUNDRED FIFTY DOLLARS AND NO CENTS	2650.00	5,300.00
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	TWO THOUSAND DOLLARS AND NO CENTS	2000.00	4,000.00
27	02610	MANH (COMPL) (TY M)	EA	9	TWENTY FIVE HUNDRED DOLLARS AND NO CENTS	2500.00	22,500.00
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	THIRTY NINE HUNDRED FIFTY DOLLARS AND NO CENTS	3950.00	7,900.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	EIGHTEEN HUNDRED FIFTY DOLLARS AND NO CENTS	1850.00	16,650.00
30	02105	REMOV STR (PIPE)	LF	2,615	EIGHT DOLLARS AND NO CENTS	8.00	20,920.00
31	01500	MOBILIZATION	LS	1	TWENTY SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS	27500.00	27,500.00
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	TWELVE THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS	12500.00	12,500.00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	FIFTEEN DOLLARS AND NO CENTS	15.00	47,100.00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	FIFTEEN DOLLARS AND NO CENTS	15.00	4,800.00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	FIVE DOLLARS AND NO CENTS	5.00	15,700.00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	FIVE DOLLARS AND NO CENTS	5.00	1,600.00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	SEVENTY SEVEN DOLLARS AND NO CENTS	77.00	9,625.00
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	ONE HUNDRED TEN DOLLARS AND NO CENTS	110.00	36,630.00
39	02815	CONC CURB (TY I)	LF	13,875	TWO DOLLARS AND TEN CENTS	2.10	29,137.50
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	FOUR DOLLARS AND FIFTY CENTS	4.50	65,844.00
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	NO DOLLARS AND FORTY FIVE CENTS	0.45	536.40
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	NO DOLLARS AND EIGHTY FIVE CENTS	0.85	248.20

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	TWO DOLLARS AND SIXTY FIVE CENTS	2.65	633.35
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	FIVE DOLLARS AND THIRTY CENTS	5.30	1,881.50
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	ONE HUNDRED FIVE DOLLARS AND NO CENTS	105.00	735.00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	ONE HUNDRED FIVE DOLLARS AND NO CENTS	105.00	315.00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	ONE HUNDRED SIXTY DOLLARS AND NO CENTS	160.00	160.00
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	NO DOLLARS AND FORTY FIVE CENTS	0.45	374.85
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	NO DOLLARS AND FORTY FIVE CENTS	0.45	1,498.50
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	NO DOLLARS AND SIXTY FIVE CENTS	0.65	235.30
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	FIVE DOLLARS AND THIRTY CENTS	5.30	180.20
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	THREE DOLLARS AND TWENTY FIVE CENTS	3.25	243.75
53	02855	RAISED PVMT MRK TY II-CR	EA	130	THREE DOLLARS AND TWENTY FIVE CENTS	3.25	422.50
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	FOUR HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS	475.00	10,450.00
55	02005	SILT FENCE	LF	555	ONE DOLLARS AND FIFTY CENTS	1.50	832.50
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	ONE DOLLARS AND FIFTY CENTS	1.50	1,425.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	FOUR DOLLARS AND NO CENTS	4.00	1,500.00
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	FIFTEEN DOLLARS AND NO CENTS	15.00	2,340.00
59	02930	WOOD FENCE REMOVAL	LF	1,245	SIX DOLLARS AND NO CENTS	6.00	7,470.00
60	02930	WOOD FENCE	LF	1,245	TWENTY DOLLARS AND NO CENTS	20.00	24,900.00
61	01430	PROJECT SIGN	EA	2	EIGHT HUNDRED DOLLARS AND NO CENTS	800.00	1,600.00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	ONE HUNDRED EIGHTY DOLLARS AND NO CENTS	180.00	10,980.00
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	TWENTY FIVE DOLLARS AND NO CENTS	25.00	1,500.00
64	531	CURB RAMPS (TY 4)	EA	1	TWELVE HUNDRED DOLLARS AND NO CENTS	1200.00	1,200.00
65	531	CURB RAMPS (TY 7)	EA	1	TWELVE HUNDRED DOLLARS AND NO CENTS	1200.00	1,200.00
66	531	CURB RAMPS (TY 8)	EA	1	TWELVE HUNDRED DOLLARS AND NO CENTS	1200.00	1,200.00
67	531	CONC SIDEWALK (5') (5")	SY	20	FORTY FIVE DOLLARS AND NO CENTS	45.00	900.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	TWELVE DOLLARS AND SEVENTY FIVE CENTS	12.75	6,885.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	FIFTEEN DOLLARS AND NO CENTS	15.00	1,575.00
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	FIFTEEN DOLLARS AND NO CENTS	15.00	600.00

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BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	TWELVE DOLLARS AND NO CENTS	12.00	480.00
72	618	CONDT (RM) (3")	LF	65	EIGHTEEN DOLLARS AND NO CENTS	18.00	1,170.00
73	618	CONDT (RM) (4")	LF	7	TWENTY FIVE DOLLARS AND NO CENTS	25.00	175.00
74	620	ELEC CONDUCTOR (NO. 4) BARE	LF	45	ONE DOLLARS AND FORTY CENTS	1.40	63.00
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	ONE DOLLARS AND EIGHTY CENTS	1.80	162.00
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	ONE DOLLARS AND FIVE CENTS	1.05	84.00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	ONE DOLLARS AND EIGHTY CENTS	1.80	603.00
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	EIGHT HUNDRED DOLLARS AND NO CENTS	800.00	1,600.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	FOUR HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS	475.00	5,700.00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	THIRTY ONE HUNDRED DOLLARS AND NO CENTS	3100.00	3,100.00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	FIFTEEN THOUSAND NINE HUNDRED DOLLARS AND NO CENTS	15900.00	15,900.00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	SIXTY DOLLARS AND NO CENTS	60.00	300.00
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	SEVENTY DOLLARS AND NO CENTS	70.00	140.00
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	FIVE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS	575.00	2,300.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	ONE HUNDRED SEVENTY DOLLARS AND NO CENTS	170.00	340.00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	ONE HUNDRED EIGHTY DOLLARS AND NO CENTS	180.00	1,080.00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	ONE HUNDRED SIXTY FIVE DOLLARS AND NO CENTS	165.00	165.00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	ONE HUNDRED EIGHTY DOLLARS AND NO CENTS	180.00	1,080.00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	ONE HUNDRED FIFTY FIVE DOLLARS AND NO CENTS	155.00	1,240.00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	NO DOLLARS AND EIGHTY FIVE CENTS	0.85	586.50
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	ONE DOLLARS AND TWENTY CENTS	1.20	828.00
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	ONE DOLLARS AND SIXTY CENTS	1.60	1,016.00
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	NO DOLLARS AND NINETY FIVE CENTS	0.95	4,959.00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	THREE THOUSAND NINE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS	3975.00	7,950.00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	FIFTY TWO HUNDRED FIFTY DOLLARS AND NO CENTS	5,250.00	10,500.00
96	687	PED POLE ASSEMBLY	EA	1	EIGHT HUNDRED DOLLARS AND NO CENTS	800.00	800.00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	SEVENTY DOLLARS AND NO CENTS	70.00	280.00
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	EIGHT DOLLARS AND FIFTY CENTS	8.50	12,282.50

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	EIGHTEEN HUNDRED FIFTY DOLLARS AND NO CENTS	1850.00	1,850.00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	THIRTY NINE DOLLARS AND NO CENTS	39.00	2,886.00
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	THIRTY FIVE DOLLARS AND NO CENTS	35.00	1,785.00
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	ONE DOLLARS AND NO CENTS	1.00	2,487.00
103	02500	8-INCH SANITARY SEWER	LF	140	THIRTY DOLLARS AND NO CENTS	30.00	4,200.00
104	02500	10-IN SANITARY SEWER	LF	93	THIRTY FOUR DOLLARS AND NO CENTS	34.00	3,162.00
105	02500	12-INCH SANITARY SEWER	LF	2,254	FORTY SEVEN DOLLARS AND NO CENTS	47.00	105,938.00
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	FOUR HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS	475.00	6,175.00
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	ELEVEN HUNDRED FIFTY DOLLARS AND NO CENTS	1150.00	1,150.00
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	NINETEEN HUNDRED FIFTY DOLLARS AND NO CENTS	1950.00	11,700.00
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	EIGHTY FIVE DOLLARS AND NO CENTS	85.00	935.00
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	EIGHT HUNDRED FIFTY DOLLARS AND NO CENTS	850.00	850.00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	THREE DOLLARS AND NO CENTS	3.00	7,182.00
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	FIVE DOLLARS AND NO CENTS	5.00	465.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	THREE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS	325.00	2,925.00
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	NO DOLLARS AND TWENTY FIVE CENTS	0.25	1,786.00
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	SEVEN DOLLARS AND FIFTY CENTS	7.50	24,375.00
116	02400	8-INCH WATER LINE	LF	555	THIRTY FOUR DOLLARS AND NO CENTS	34.00	18,870.00
117	02400	10-INCH WATER LINE	LF	6,589	THIRTY TWO DOLLARS AND NO CENTS	32.00	210,848.00
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	ONE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS	125.00	10,000.00
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	THREE HUNDRED DOLLARS AND NO CENTS	300.00	1,500.00
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	FOUR HUNDRED DOLLARS AND NO CENTS	400.00	2,400.00
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	FIVE HUNDRED DOLLARS AND NO CENTS	500.00	2,000.00
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	SEVEN HUNDRED DOLLARS AND NO CENTS	700.00	3,500.00
123	02410	6-INCH GATE VALVE AND BOX	EA	1	SEVEN HUNDRED DOLLARS AND NO CENTS	700.00	700.00
124	02410	8-INCH GATE VALVE AND BOX	EA	12	ONE THOUSAND TWENTY FIVE DOLLARS AND NO CENTS	1025.00	12,300.00
125	02410	10-INCH GATE VALVE AND BOX	EA	16	FIFTEEN HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS	1575.00	25,200.00
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	THREE HUNDRED DOLLARS AND NO CENTS	300.00	600.00

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	THREE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS	325.00	325.00
128	02460	8-INCH WET CONNECTION	EA	14	THREE HUNDRED FIFTY DOLLARS AND NO CENTS	350.00	4,900.00
129	02420	16-INCH TS&V	EA	1	SIXTY FIVE HUNDRED DOLLARS AND NO CENTS	6500.00	6,500.00
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	THIRTY EIGHT HUNDRED FIFTY DOLLARS AND NO CENTS	3850.00	61,600.00
		TOTAL BASE BID					4,078,930.80

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	TWELVE DOLLARS AND NO CENTS	12.00	3,336.00
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	SEVENTY ONE DOLLARS AND NO CENTS	71.00	19,738.00
3	360	4" CONC MEDIAN	SY	96	SIXTY DOLLARS AND NO CENTS	60.00	5,760.00
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	TWELVE DOLLARS AND FIFTY CENTS	12.50	4,675.00
5	529	CONC CURB (TY I)	LF	322	THREE DOLLARS AND FIFTY CENTS	3.50	1,127.00
6	104	REMOVE EXIST DRIVEWAY	SY	102	TWELVE DOLLARS AND NO CENTS	12.00	1,224.00
7	530	8" DRIVEWAYS (CONC)	SY	113	FORTY FIVE DOLLARS AND NO CENTS	45.00	5,085.00
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	TWO DOLLARS AND SIXTY FIVE CENTS	2.65	580.35
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	NO DOLLARS AND EIGHTY FIVE CENTS	0.85	92.65
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	FIVE DOLLARS AND THIRTY CENTS	5.30	127.20
11	666	REFL PAV MRK TY C (W) WORD	EA	1	ONE HUNDRED FIVE DOLLARS AND NO CENTS	105.00	105.00
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	ONE HUNDRED FIVE DOLLARS AND NO CENTS	105.00	105.00
13	531	CURB RAMPS (TY 7)	EA	1	TWELVE HUNDRED DOLLARS AND NO CENTS	1200.00	1,200.00
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	NINE DOLLARS AND FIFTY CENTS	9.50	190.00
15	618	CONDT (RM) (2")	LF	15	SIXTEEN DOLLARS AND NO CENTS	16.00	240.00
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	SIXTY DOLLARS AND NO CENTS	60.00	60.00

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO.	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	SEVENTY DOLLARS AND NO CENTS	70.00	140.00
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	FIVE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS	575.00	2,300.00
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	ONE HUNDRED SEVENTY DOLLARS AND NO CENTS	170.00	340.00
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	ONE HUNDRED EIGHTY DOLLARS AND NO CENTS	180.00	360.00
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	ONE HUNDRED SIXTY FIVE DOLLARS AND NO CENTS	165.00	165.00
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	ONE HUNDRED EIGHTY DOLLARS AND NO CENTS	180.00	360.00
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	ONE HUNDRED FIFTY FIVE DOLLARS AND NO CENTS	155.00	620.00
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	NO DOLLARS AND EIGHTY FIVE CENTS	0.85	335.75
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	ONE DOLLARS AND TWENTY CENTS	1.20	486.00
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	ONE DOLLARS AND SIXTY CENTS	1.60	552.00
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	NO DOLLARS AND NINETY FIVE CENTS	0.95	384.75
28	687	PED POLE ASSEMBLY	EA	1	EIGHT HUNDRED DOLLARS AND NO CENTS	800.00	800.00
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	SEVENTY DOLLARS AND NO CENTS	70.00	280.00
30	688	VEH LP DETECT (SAWCUT)	LF	65	EIGHT DOLLARS AND FIFTY CENTS	8.50	552.50
		TOTAL ADDITIVE ALTERNATE BID					51,321.20

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	THREE DOLLARS AND TWENTY FIVE CENTS	3.25	24,375.00
2	02145	CEMENT-STABILIZED SAND	CY	300	TWENTY FIVE DOLLARS AND NO CENTS	25.00	7,500.00
3	01585	CONTROL OF GROUND WATER	LF	1,000	TWENTY DOLLARS AND NO CENTS	20.00	20,000.00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	FORTY EIGHT DOLLARS AND NO CENTS	48.00	14,400.00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					66,275.00

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	$4,078,930.80
TOTAL - ADDITIVE ALTERNATE BID	51,321.20
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	4,130,252.00
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	66,275.00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items. For a bid to be considered responsive, all sections must be completed.

The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects

Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract; however, in no case will the Additive Alternate only be awarded. The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges.

The cost of in-place materials to be incorporated into the project $ 1,635,500.00

The cost of labor, profit, materials not in-place and all other charges $ 2,443,430.80

TOTAL: (Must agree with bid) $ 4,078,930.80

COPY

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	AAA Asphalt Paving Inc.
SIGNATURE	Michael D H
PRINT NAME	Michael D. Hoffman
TITLE	President
ADDRESS	10526 Tanner Rd.
CITY, STATE	Houston TX
ZIP	77041
TELEPHONE	713-896-7373
FAX NO	713-896-8889
DATE	Feb. 1, 2011
TAX I D No	760451285-9

Addendums 1, 2 + 3 acknowledged + attached.

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	Seven Hundred Fifty DOLLARS AND No CENTS	750.00	49,500.00
2	02100	CLEARING AND GRUBBING	AC	2 2	Six Thousand DOLLARS AND No CENTS	6000.00	13,200.00
3	02105	REMOVING CONC (PAV)	SY	1,833	Seven DOLLARS AND No CENTS	7.00	12,831.00
4	02105	REMOVING CONC (RIPRAP)	SY	437	Ten DOLLARS AND No CENTS	10.00	4,370.00
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	Five DOLLARS AND No CENTS	5.00	100,450.00
6	02135	EXCAVATION (RDWY)	CY	11,000	Twelve DOLLARS AND No CENTS	12.00	132,000.00
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	Fourteen DOLLARS AND Fifty CENTS	14.50	14,500.00
8	02910	HYDROMULCH SEEDING	AC	7	One Thousand Eight Hundred DOLLARS AND No CENTS	1,800.00	12,600.00
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	Three DOLLARS AND Fifty CENTS	3.50	99,228.50
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	One Hundred Forty Five DOLLARS AND No CENTS	145.00	74,385.00
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	Thirty Five DOLLARS AND Fifty CENTS	35.50	865,454.50
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	Two DOLLARS AND Fifty CENTS	2.50	21,625.00
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	Sixty Four DOLLARS AND No CENTS	64.00	36,992.00
14	02805	CONC RIPRAP OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	Sixty Four DOLLARS AND No CENTS	64.00	20,416.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	Sixty Two DOLLARS AND No CENTS	62.00	55,924.00
16	02245	RC PIPE (CL III) (24 IN)	LF	143	Seventy Two DOLLARS AND No CENTS	72.00	10,296.00
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	One hundred Twelve DOLLARS AND No CENTS	112.00	282,016.00
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	One Hundred Sixteen DOLLARS AND No CENTS	116.00	283,040.00
19	02245	RC PIPE (CL III) (42 IN)	LF	587	One Hundred Forty Five DOLLARS AND No CENTS	145.00	85,115.00
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	One Hundred Seventy Five DOLLARS AND No CENTS	175.00	352,100.00
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	One hundred Twenty DOLLARS AND No CENTS	120.00	5,760.00
22	467	SET (TYII) (DES2) (RCP) (3 1) (CC)	EA	2	Three Thousand Two Hundred DOLLARS AND No CENTS	3,200.00	6,400.00
23	465	INLET (COMPL) (TY C1)	EA	9	Three Thousand Five Hundred DOLLARS AND No CENTS	3,500.00	31,500.00
24	02610	INLET (COMPL) (TY H-2)	EA	12	Three Thousand Three Hundred Sixty DOLLARS AND No CENTS	3,360.00	40,320.00
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	Four Thousand Fifty DOLLARS AND No CENTS	4,050.00	8,100.00
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	Three Thousand Six Hundred DOLLARS AND No CENTS	3,600.00	7,200.00
27	02610	MANH (COMPL) (TY M)	EA	9	Five Thousand Three Hundred Thirty DOLLARS AND No CENTS	5,330.00	47,970.00
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	Six Thousand One Hundred Fifty DOLLARS AND No CENTS	6,150.00	12,300.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	Two Thousand Seven Hundred DOLLARS AND No CENTS	2,700.00	24,300.00
30	02105	REMOV STR (PIPE)	LF	2,615	Twelve DOLLARS AND No CENTS	12.00	31,380.00
31	01500	MOBILIZATION	LS	1	Sixty Thousand DOLLARS AND No CENTS	60,000.00	60,000.00
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	Twenty Thousand DOLLARS AND No CENTS	20,000.00	20,000.00
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	Twenty DOLLARS AND No CENTS	20.00	62,800.00
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	Thirty Five DOLLARS AND No CENTS	35.00	11,200.00
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	Six DOLLARS AND No CENTS	6.00	18,840.00
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	Nine DOLLARS AND No CENTS	9.00	2,880.00
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	One Hundred Twenty DOLLARS AND No CENTS	120.00	15,000.00
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	Ninety DOLLARS AND No CENTS	90.00	29,970.00
39	02815	CONC CURB (TY I)	LF	13,875	Four DOLLARS AND No CENTS	4.00	55,500.00
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	Sixty DOLLARS AND No CENTS	60.00	877,920.00
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	One DOLLARS AND No CENTS	1.00	1,192.00
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	Two DOLLARS AND No CENTS	2.00	584.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	Three DOLLARS AND Fifty CENTS	3.50	836.50
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	Six DOLLARS AND Twenty CENTS	6.20	2201.00
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	One Hundred Forty Five DOLLARS AND No CENTS	145.00	1,015.00
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	Three Hundred Ninety Nine DOLLARS AND No CENTS	399.00	1,197.00
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	One Hundred Ninety Three DOLLARS AND No CENTS	193.00	193.00
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	One DOLLARS AND No CENTS	1.00	833.00
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	No DOLLARS AND Eighty CENTS	.80	2,664.00
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	One DOLLARS AND Seventy Five CENTS	1.75	633.50
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	Six DOLLARS AND Twenty CENTS	6.20	210.80
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	Five DOLLARS AND Forty CENTS	5.40	405.00
53	02855	RAISED PVMT MRK TY II-CR	EA	130	Five DOLLARS AND Forty CENTS	5.40	702.00
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	Two Hundred Ninety DOLLARS AND No CENTS	290.00	6,380.00
55	02005	SILT FENCE	LF	555	One DOLLARS AND Fifty CENTS	1.50	832.50
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	One DOLLARS AND Seventy CENTS	1.70	1,615.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	DOLLARS AND Three Seventy CENTS	3.70	1,387.50
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	DOLLARS AND Twenty Nine No CENTS	29.00	4,524.00
59	02930	WOOD FENCE REMOVAL	LF	1,245	DOLLARS AND Four No CENTS	4.00	4,980.00
60	02930	WOOD FENCE	LF	1,245	DOLLARS AND Seventeen No CENTS	17.00	21,165.00
61	01430	PROJECT SIGN	EA	2	DOLLARS AND Nine Hundred No CENTS	900.00	1,800.00
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	DOLLARS AND One Hundred Seventy No CENTS	170.00	10,370.00
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	DOLLARS AND Forty Five No CENTS	45.00	2,700.00
64	531	CURB RAMPS (TY 4)	EA	1	DOLLARS AND One Thousand Fifty No CENTS	1,050.00	1,050.00
65	531	CURB RAMPS (TY 7)	EA	1	DOLLARS AND One Thousand One Hundred Sixty No CENTS	1,160.00	1,160.00
66	531	CURB RAMPS (TY 8)	EA	1	DOLLARS AND One Thousand Four Hundred Sixty Five No CENTS	1,465.00	1,465.00
67	531	CONC SIDEWALK (5') (5")	SY	20	DOLLARS AND Fifty No CENTS	50.00	1,000.00
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	DOLLARS AND Seven Twenty Five CENTS	7.25	3,915.00
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	DOLLARS AND Eleven No CENTS	11.00	1,155.00
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	DOLLARS AND Eleven No CENTS	11.00	440.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	DOLLARS AND Thirteen Fifty CENTS	13.50	540.00
72	618	CONDT (RM) (3")	LF	65	DOLLARS AND Twenty Fifty Five CENTS	20.55	1,335.75
73	618	CONDT (RM) (4")	LF	7	DOLLARS AND Forty Six No CENTS	46.00	322.00
74	620	ELEC CONDUCTOR (NO 4) BARE	LF	45	DOLLARS AND One Thirty CENTS	1.30	58.50
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	DOLLARS AND One Sixty CENTS	1.60	144.00
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	DOLLARS AND One No CENTS	1.00	80.00
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	DOLLARS AND One Twenty Five CENTS	1.25	418.75
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	DOLLARS AND One Thousand Five Hundred Forty No CENTS	1,540.00	3,080.00
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	DOLLARS AND Six Hundred Twenty Nine No CENTS	629.00	7,548.00
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	DOLLARS AND Three Thousand Three Hundred Twenty Five No CENTS	3,325.00	3,325.00
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	DOLLARS AND Twenty Three Thousand Six Hundred No CENTS	23,600.00	23,600.00
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	DOLLARS AND Forty Nine Fifty CENTS	49.50	247.50
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	DOLLARS AND Sixty Eight No CENTS	68.00	136.00
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	DOLLARS AND Four Hundred Fifty Eight No CENTS	458.00	1,832.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	One thundred Fifty Four DOLLARS AND No CENTS	154.00	308.00
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	One thundred Seventy Two DOLLARS AND No CENTS	172.00	1,032.00
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	One thundred Forty DOLLARS AND No CENTS	140.00	140.00
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	One thundred Fifty Eight DOLLARS AND No CENTS	158.00	948.00
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	One thundred Fifty Four DOLLARS AND No CENTS	154.00	1,232.00
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	No DOLLARS AND Seventy Five CENTS	.75	517.50
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	One DOLLARS AND Ten CENTS	1.10	759.00
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	One DOLLARS AND Sixty Five CENTS	1.65	1,047.75
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	No DOLLARS AND Seventy Five CENTS	.75	3,915.00
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	Four Thousand DOLLARS AND No CENTS	4,000.00	8,000.00
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	Four Thousand One thundred Fifty DOLLARS AND No CENTS	4,150.00	8,300.00
96	687	PED POLE ASSEMBLY	EA	1	Eight Hundred Ten DOLLARS AND CENTS	810.00	810.00
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	Eighty Seven DOLLARS AND No CENTS	87.00	348.00
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	Seven DOLLARS AND Eighty Five CENTS	7.85	11,343.25

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	One Thousand Four Hundred Fifty DOLLARS AND no CENTS	1,450.00	1,450.00
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	Seventeen DOLLARS AND no CENTS	17.00	1,258.00
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	Twenty Three DOLLARS AND no CENTS	23.00	1,173.00
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	Ten DOLLARS AND no CENTS	10.00	24,870.00
103	02500	8-INCH SANITARY SEWER	LF	140	Thirty DOLLARS AND no CENTS	30.00	4,200.00
104	02500	10-IN SANITARY SEWER	LF	93	Thirty Five DOLLARS AND no CENTS	35.00	3,255.00
105	02500	12-INCH SANITARY SEWER	LF	2,254	Thirty Nine DOLLARS AND no CENTS	39.00	87,906.00
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	One Thousand Two Hundred DOLLARS AND no CENTS	1,200.00	15,600.00
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	One Thousand Eight Hundred Fifty DOLLARS AND no CENTS	1,850.00	1,850.00
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	Two Thousand Six Hundred Eight DOLLARS AND no CENTS	2,608.00	15,648.00
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	Five Hundred Twelve DOLLARS AND no CENTS	512.00	5,632.00
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	Eight Hundred Sixty DOLLARS AND no CENTS	860.00	860.00
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	Twenty Five DOLLARS AND no CENTS	25.00	59,850.00
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	Forty Four DOLLARS AND no CENTS	44.00	4,092.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	Five Hundred DOLLARS AND No CENTS	500.00	4,500.00
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	Ten DOLLARS AND No CENTS	10.00	71,440.00
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	Twelve DOLLARS AND No CENTS	12.00	39,000.00
116	02400	8-INCH WATER LINE	LF	555	Twenty One DOLLARS AND No CENTS	21.00	11,655.00
117	02400	10-INCH WATER LINE	LF	6,589	Twenty Four DOLLARS AND No CENTS	24.00	158,136.00
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	One hundred Twenty DOLLARS AND No CENTS	120.00	9,600.00
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	One Thousand Six hundred DOLLARS AND No CENTS	1,600.00	8,000.00
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	Two Thousand DOLLARS AND No CENTS	2,000.00	12,000.00
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	Two Thousand Four hundred DOLLARS AND No CENTS	2,400.00	9,600.00
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	Two Thousand Nine hundred DOLLARS AND No CENTS	2,900.00	14,500.00
123	02410	6-INCH GATE VALVE AND BOX	EA	1	One Thousand One hundred DOLLARS AND No CENTS	1,100.00	1,100.00
124	02410	8-INCH GATE VALVE AND BOX	EA	12	One Thousand Four hundred DOLLARS AND No CENTS	1,400.00	16,800.00
125	02410	10-INCH GATE VALVE AND BOX	EA	16	Two Thousand One hundred Ten DOLLARS AND No CENTS	2,110.00	33,760.00
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	One hundred Eighty Five DOLLARS AND No CENTS	185.00	370.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	Three Hundred Fifty DOLLARS AND no CENTS	350.00	350.00
128	02460	8-INCH WET CONNECTION	EA	14	Seven Hundred Fifty DOLLARS AND no CENTS	750.00	10,500.00
129	02420	16-INCH TS&V	EA	1	Six Thousand Nine Hundred DOLLARS AND no CENTS	6,900.00	6,900.00
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	Four Thousand DOLLARS AND no CENTS	4,000.00	64,000.00
		TOTAL BASE BID					4,755,211.80

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	Six DOLLARS AND Fifty CENTS	6.50	1,807.00
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	Forty DOLLARS AND No CENTS	40.00	11,120.00
3	360	4" CONC MEDIAN	SY	96	Sixty DOLLARS AND No CENTS	60.00	5,760.00
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	Nine DOLLARS AND No CENTS	9.00	3,366.00
5	529	CONC CURB (TY I)	LF	322	Eight DOLLARS AND No CENTS	8.00	2,576.00
6	104	REMOVE EXIST DRIVEWAY	SY	102	Seven DOLLARS AND Fifty CENTS	7.50	765.00
7	530	8" DRIVEWAYS (CONC)	SY	113	Sixty Six DOLLARS AND No CENTS	66.00	7,458.00
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	Six DOLLARS AND No CENTS	6.00	1,314.00
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	Two DOLLARS AND Thirty CENTS	2.30	250.70
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	Eight DOLLARS AND Twenty CENTS	8.20	196.80
11	666	REFL PAV MRK TY C (W) WORD	EA	1	Five hundred Thirty DOLLARS AND No CENTS	530.00	530.00
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	Three hundred Sixty Five DOLLARS AND No CENTS	365.00	365.00
13	531	CURB RAMPS (TY 7)	EA	1	One Thousand Two hundred DOLLARS AND No CENTS	1,200.00	1,200.00
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	Seven DOLLARS AND Sixty CENTS	7.60	152.00
15	618	CONDT (RM) (2")	LF	15	Fourteen DOLLARS AND No CENTS	14.00	210.00
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	Fifty Two DOLLARS AND No CENTS	52.00	52.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	DOLLARS AND no CENTS	71.00	142.00
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	DOLLARS AND no CENTS	475.00	1,900.00
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	DOLLARS AND no CENTS	160.00	320.00
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	DOLLARS AND no CENTS	180.00	360.00
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	DOLLARS AND no CENTS	146.00	146.00
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	DOLLARS AND no CENTS	165.00	330.00
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	DOLLARS AND no CENTS	160.00	640.00
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	DOLLARS AND Eighty no CENTS	.80	316.00
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	DOLLARS AND One Twenty CENTS	1.20	486.00
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	DOLLARS AND One Eighty CENTS	1.80	621.00
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	DOLLARS AND Eight no CENTS	.80	324.00
28	687	PED POLE ASSEMBLY	EA	1	DOLLARS AND Eight Hundred Forty One no CENTS	841.00	841.00
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	DOLLARS AND Ninty no CENTS	90.00	360.00
30	688	VEH LP DETECT (SAWCUT)	LF	65	DOLLARS AND Eight Twenty CENTS	8.20	533.00
		TOTAL ADDITIVE ALTERNATE BID					44,441.50

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	Four DOLLARS AND no CENTS	4.00	30,000.00
2	02145	CEMENT-STABILIZED SAND	CY	300	Fifty Two DOLLARS AND no CENTS	52.00	15,600.00
3	01585	CONTROL OF GROUND WATER	LF	1,000	Forty DOLLARS AND no CENTS	40.00	40,000.00
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	Forty Five DOLLARS AND no CENTS	45.00	13,500.00
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					99,100.00

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BID FORM
MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID	4,755,211.80
TOTAL - ADDITIVE ALTERNATE BID	44,441.50
TOTAL - BASE BID + ADDITIVE ALTERNATE BID	4,799,653.30
TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS	99,100.00

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed
The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects
Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded The award 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 the various bid items and no separate payment shall be made for same

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be incorporated into the project $ 2,112,317.00

The cost of labor, profit, materials not in-place and all other charges $ 2,687,336.30

TOTAL. (Must agree with bid) $ 4,799,653.30

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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) 770-5559

Transmittal

To: **Patricia Grady**

From: Mike Fitzgerald

Date: March 1, 2011

Re: Melody Lane Reconstruction Project

Cc: Dwight Sullivan

On February 22, 2011 the Commissioners' Court (agenda item no 5) awarded the above referenced project.

Please have the Judge sign all four 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

COUNTY OF GALVESTON

SPECIFICATIONS AND CONTRACT DOCUMENTS

Melody Lane Reconstruction from FM 2351 (E. Edgewood) to Galveston County Line

Bond No 61BCSFE3417

Statutory Performance Bond Pursuant to Chapter 2253
Of The Texas Government Code
(Public Work)
(Penalty of this Bond must be 100% of Contract Amount)

KNOW ALL MEN BY THESE PRESENTS, That
Conrad Construction Co , Ltd , 13408 Emmett, Houston, TX 77041

(hereinafter called the Principal), as Principal, and

Hartford Fire Insurance Company
Bond, T-4
P.O. Box 2103
Hartford, Connecticut 06115
(hereinafter called Surety), as Surety, are held and firmly bound unto

County of Galveston, 722 Moody Avenue (21st Street), 5th Floor, Galveston, TX 77550

(hereinafter called the Obligee), in the amount of
Three Million Thirty Six Thousand Five Hundred Thirty One and No/100 **Dollars ($** 3,036,531 00 **)**
for the payment whereof the said Principal and Surety bind themselves and heir 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 day of for

Melody Lane Reconstruction from FM 2351 (E.Edgewood) to Galveston County Line

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 the Texas Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of said Chapter to the same extent as if it were copied at length herein

SURETY, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to the work performed thereunder, or the plans, specifications or drawings accompanying the same, shall in anywise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work to be performed thereunder.

IN WITNESS WHEREOF, the said Principal and Surety have signed this instrument this day

of

Conrad Construction Co , Ltd ,

Witness

By:
ROBERT BARROW
VICE PRESIDENT

Hartford Fire Insurance Company

Witness

By:
Philip N. Bair , Attorney-In-Fact

HARTFORD FIRE INSURANCE CO. INCORPORATED 1810

Statutory Payment Bond Pursuant to Chapter 2253
Of The Texas Government Code
(Public Work)
(Penalty of this Bond must be 100% of Contract Amount)

Bond No 61BCSFE3417

KNOW ALL MEN BY THESE PRESENTS, That

Conrad Construction Co , Ltd., 13408 Emmett, Houston, TX 77041

hereinafter called the Principal), as Principal, and

Hartford Fire Insurance Company
Bond, T-4
P O Box 2103
Hartford, Connecticut 06115

(hereinafter called the Surety), as Surety, are held and firmly bound unto

County of Galveston
722 Moody Avenue (21st Street), 5th Floor
Galveston, TX 77550

(hereinafter called the Obligee), in the amount of

Three Million Thirty Six Thousand Five Hundred Thirty One and No/100 **Dollars ($**3,036,531 00 **)**

for the payment of 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 day of for

Melody Lane Reconstruction from FM 2351 (E Edgewood) to Galveston County Line

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 the Texas Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitation of said Chapter to the same extent as if it were copied at length herein

SURETY, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to the work performed thereunder, or the plans, specifications or drawings accompanying the same, shall in anywise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work to be performed thereunder,

IN WITNESS WHEREOF, the said Principal and Surety have signed this instrument this day

of

Conrad Construction Co , Ltd.

Witness

By,
ROBERT BARROW
VICE PRESIDENT

Hartford Fire Insurance Company

Witness

By,
Philip N. Bair Attorney-In-Fact

HARTFORD FIRE INSURANCE CO. INCORPORATED 1810

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 61-610026**

- [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
- [ ] **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***

Philip N Bair, Phyllis Ramirez, Janie Cermeno, Jimmye Langford, Eric S Feighl, Dorothy Harrison, Joyce A Johnson, Sherry Skinner
of
Houston, TX

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

Paul A. Bergenholtz, Assistant Secretary

M Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT
COUNTY OF HARTFORD } ss. Hartford

On this 1st day of February, 2004, 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

Signed and sealed at the City of Hartford

Gary W Stumper, Assistant Vice President

THE HARTFORD

Inquiries Regarding Claims

Hartford Fire Insurance Company
Hartford Casualty Insurance Company
Hartford Accident and Indemnity Company
Hartford Underwriters Insurance Company
Twin City Insurance Company
Hartford Insurance Company of Illinois
Hartford insurance Company of the Midwest
Hartford Insurance Company of the Southeast

Please address inquiries regarding **Claims** for all surety and fidelity products issued by The Hartford's underwriting companies to the following:

Phone Number	:	888-266-3488
Fax - Claims		860-757-5835 or 860-547-8265
E-mail		claims@1stepsurety com
Mailing Address		The Hartford The Hartford Fidelity & Bonding (BOND) Hartford Plaza 690 Asylum Avenue Hartford, CT 06115

COUNTY OF GALVESTON

SPECIFICATIONS AND CONTRACT DOCUMENTS

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

STATE OF TEXAS
KEVIN J HOFFMAN
103570
LICENSED
PROFESSIONAL ENGINEER

1/6/2011

Engineer

Klotz Associates, Inc
1160 Dairy Ashford, Suite 500
Houston, Texas 77079

Texas PE Firm Reg. #F-929

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SECTION I

Invitation to Bid

General Provisions

Vendor Qualification Packet

Instructions to Bidders

BID #: B111028
OPEN: 02/01/2011
2·00 PM

INVITATION TO BID
MELODY LANE RECONSTRUCTION
GALVESTON COUNTY, TEXAS

BID #B111028

The County of Galveston solicits bids on the following project

Contract to furnish labor, equipment materials and incidentals as required for
Bid #B111028, Melody Lane Reconstruction

Sealed bids in **sets of five (5), (one (1) original and four (4) copies)** will be received in the office of the County Purchasing Agent, until **2:00** on **02/01/2011** 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 **02/01/2011 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 #B111028, Melody Lane Reconstruction

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 Klotz Associates, 1160 Dairy Ashford, Suite 500, Houston, Texas 77079, (281) 589-7257

A non-mandatory pre-bid conference will be conducted on 01/24/2011 at 11·00 a.m. at Friendswood City Hall, 910 S. Friendswood Drive, Friendswood, Texas 77546.

A $50 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
MELODY LANE RECONSTRUCTION
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 five (5), one (1) original and four (4) 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
MELODY LANE RECONSTRUCTION
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

GENERAL PROVISIONS
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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 nationwide 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

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

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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

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

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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

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

GENERAL PROVISIONS
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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, the City of Friendswood, their elected and appointed officials and department heads, and their 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 and/or City facilities and/or equipment or from any other breach on the part of the contractor, their employees, agents or any person(s) in or about the County's and/or City's facilities with the expressed or implied consent of the County and/or City. Contractor shall pay any judgment with cost which may be obtained against Galveston County and/or the City of Friendswood resulting from contractor's operations under this contract.

Contractor agrees to indemnify and hold the County and the City of Friendswood 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 dama ges 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 an y 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 and the City of Friendswood 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

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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

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)

GENERAL PROVISIONS
MELODY LANE RECONSTRUCTION
GALVESTON COUNTY, TEXAS

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 contact 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

GENERAL PROVISIONS
MELODY LANE RECONSTRUCTION
GALVESTON COUNTY, TEXAS

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,

GENERAL PROVISIONS
MELODY LANE RECONSTRUCTION
GALVESTON COUNTY, TEXAS

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).

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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:

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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

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- 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.**

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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)

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

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:	
Attention Line·	

2.

Physical Address:			
City:		**State:**	**Zip+4:**

3.

Billing / Remit Address:			
City:		**State:**	**Zip+4**

4.

Main Contact Person:	
Main Phone Number:	
Fax Number:	
E-mail Address:	

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	

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Form **W-9**
(Rev October 2007)
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, if different from above

Check appropriate box ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company Enter the tax classification (D=disregarded entity C=corporation, P=partnership) ▶ ...
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street and apt or suite no)

Requester's name and address (optional)

City state, and ZIP code

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 Line 1 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

Note If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter

Social security number

or

Employer identification number

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 ▶** **Date ▶**

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,

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- 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 28% 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

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" line

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301 7701-3, enter the owner's name on the "Name" line Enter the LLC's name on the "Business name" line

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business 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" line

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc)

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, 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 chart below 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 13 Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
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 (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding medical and health care payments, attorneys' fees, 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 *www 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 items 1, 4, and 5 below indicate otherwise

For a joint account, only the person whose TIN is shown in Part I should sign (when required) Exempt payees, see *Exempt Payee* on page 2

Signature requirements. Complete the certification as indicated in 1 through 5 below

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 [1]
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 [1]
5 Sole proprietorship or disregarded entity owned by an individual	The owner [3]
For this type of account:	**Give name and EIN of:**
6 Disregarded entity not owned by an individual	The owner
7 A valid trust, estate, or pension trust	Legal entity [4]
8 Corporate or LLC electing corporate status on Form 8832	The corporation
9 Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10 Partnership or multi-member LLC	The partnership
11 A broker or registered nominee	The broker or nominee
12 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

[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 second 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. 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

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes

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 personal 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 consumer gov/idtheft* or 1-877-IDTHEFT(438-4338)

Visit the IRS website at *www 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 who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U S possessions to carry out their tax laws We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax 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 Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer Certain penalties may also apply

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.**

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

Proposal - Page 1

BID NUMBER B111028

BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for:

Melody Lane Reconstruction
from FM 2351 (E. Edgewood) to Galveston County Line

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	Conrad Construction Co., LTD
SIGNATURE	
PRINT NAME	Robert Barrow
TITLE	Vice President
ADDRESS	13408 Emmett
CITY, STATE	Houston, TX
ZIP	77041
TELEPHONE	(713) 937-3081
FAX NO	(713) 937-1172
DATE	2/1/11
TAX I.D No.	76-0095532

Addendum acknowledged 1. RB 2. RB 3. RB

Addendum No 1

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	100	PREP ROW	STA	66	five hundred DOLLARS AND no CENTS	500.-	33,000.-
2	02100	CLEARING AND GRUBBING	AC	22	seventy five hundred DOLLARS AND no CENTS	7500.-	16,500 -
3	02105	REMOVING CONC (PAV)	SY	1,833	one DOLLARS AND ninety CENTS	1 90	3482.70
4	02105	REMOVING CONC (RIPRAP)	SY	437	two DOLLARS AND fifty CENTS	2 50	1092.50
5	02105	REMOVING STAB BASE AND ASPH PAV (8"-10")	SY	20,090	one DOLLARS AND sixty five CENTS	1 65	33,148 50
6	02135	EXCAVATION (RDWY)	CY	11,000	seven DOLLARS AND forty CENTS	7 40	81,400.-
7	02110	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	1,000	seven DOLLARS AND forty CENTS	7 40	7400 -
8	02910	HYDROMULCH SEEDING	AC	7	fourteen hundred twenty five DOLLARS AND no CENTS	1425 -	9975 -
9	02720	LIME TRT (SUBGR)(EXST MATL)(6")	SY	28,351	one DOLLARS AND fifty CENTS	1 50	42,526.50
10	02720	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON	513	one hundred forty DOLLARS AND no CENTS	140 -	71,820 -
11	02805	CONC PVMT (JOINT REINF) (8")	SY	24,379	twenty nine DOLLARS AND sixty five CENTS	29 65	722,837 35
12	02280	TRENCH EXCAVATION PROTECTION	LF	8,650	one DOLLARS AND no CENTS	1 -	8650.-
13	02805	CONC RIPRAP PILOT CHANNEL (4")	SY	578	fifty one DOLLARS AND seventy CENTS	51 70	29,882.60
14	02805	CONC RIPRAP OUTFALL REPAIRS AND CONSTRUCT (5")	SY	319	fifty six DOLLARS AND ten CENTS	56.10	17,895.90

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
15	02245	RC PIPE (CL III) (18 IN)	LF	902	thirty nine DOLLARS AND sixty CENTS	39 60	35,719 20
16	02245	RC PIPE (CL III) (24 IN)	LF	143	forty six DOLLARS AND twenty five CENTS	46. 25	6613. 75
17	02245	RC PIPE (CL III) (30 IN)	LF	2,518	fifty four DOLLARS AND eighty CENTS	54. 80	137,986. 40
18	02245	RC PIPE (CL III) (36 IN)	LF	2,440	eighty eight DOLLARS AND fifty CENTS	88 50	215,940 —
19	02245	RC PIPE (CL III) (42 IN)	LF	587	eighty nine RB DOLLARS AND no RB CENTS	89 — RB	52,243 — RB
20	02245	RC PIPE (CL III) (48 IN)	LF	2,012	one hundred twenty RB DOLLARS AND no RB CENTS	120 — RB	241,440 — RB
21	02245	RC PIPE (ELLIP) (CL III) (DES 2)	LF	48	sixty six DOLLARS AND ninety CENTS	66 90	3211. 20
22	467	SET (TYII) (DES2) (RCP) (3.1) (CC)	EA	2	nine hundred fifty four DOLLARS AND thirty five CENTS	954 35	1908 70
23	465	INLET (COMPL) (TY C1)	EA	9	twenty four hundred twenty five DOLLARS AND no CENTS	2425 —	21,825 —
24	02610	INLET (COMPL) (TY H-2)	EA	12	twenty four hundred ninety five DOLLARS AND no CENTS	2495 —	29,940. —
25	02610	INLET (COMPL) (TY H-2 WITH EXTENSION)	EA	2	twenty seven hundred sixty DOLLARS AND no CENTS	2760 —	5520. —
26	465	INLET EXT (TY H2 SPECIAL)	EA	2	fifteen hundred sixty six DOLLARS AND no CENTS	1566 —	3132 —
27	02610	MANH (COMPL) (TY M)	EA	9	twenty six hundred seventy five DOLLARS AND no CENTS	2675. —	24,075. —
28	02610	MANH (COMPL) (TY M) W/ JUNCTION BOX	EA	2	four thousand ninety five DOLLARS AND no CENTS	4095 —	8190. —

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
29	02610	INLET (COMPL) (TY E)	EA	9	twenty one hundred ten DOLLARS AND no CENTS	2110.-	18,990 -
30	02105	REMOV STR (PIPE)	LF	2,615	eleven DOLLARS AND no CENTS	11.-	28,765. -
31	01500	MOBILIZATION	LS	1	one hundred thirty nine thousand DOLLARS AND no CENTS	139,000-	139,000 -
32	01555	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	fourteen thousand eight hundred fifty DOLLARS AND no CENTS	14,850 -	14,850 -
33	512	PORT CTB (LOW PROFILE) (INSTALL) (TY I)	LF	3,140	twelve DOLLARS AND no CENTS	12 -	37,680 -
34	512	PORT CTB (LOW PROFILE) (INSTALL) (TY 2)	LF	320	twelve DOLLARS AND no CENTS	12.-	3840 -
35	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 1)	LF	3,140	twelve DOLLARS AND no CENTS	12 -	37,680.-
36	512	PORT CTB (LOW PROFILE) (REMOVE) (TY 2)	LF	320	twelve DOLLARS AND no CENTS	12 -	3840. -
37	02800	3" D-GR AMA (METH) TY-C SAC A PG 70-22	TON	125	ninety five DOLLARS AND eighty CENTS	95 80	11,975 -
38	02715	8" ASPHALT STAB BASE (GR2) (PG 64)	TON	333	seventy DOLLARS AND eighty CENTS	70 80	23,576. 40
39	02815	CONC CURB (TY I)	LF	13,875	one DOLLARS AND fifty CENTS	1 50	20,812. 50
40	02830	6" CONCRETE DRIVEWAYS	SF	14,632	five DOLLARS AND no CENTS	5 -	73,160 -
41	02860	REFL PAV MRK TY I (W) 4" BRK (100 MIL)	LF	1,192	zero DOLLARS AND forty four CENTS	0 44	524. 48
42	02860	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	292	zero DOLLARS AND eighty eight CENTS	0 88	256. 96

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
43	02860	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	239	two DOLLARS AND seventy five CENTS	2.75	657.25
44	02860	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	355	five DOLLARS AND fifty CENTS	5.50	1952.50
45	02860	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	7	one hundred ten DOLLARS AND no CENTS	110.-	770.-
46	02860	REFL PAV MRK TY C (W) WORD (100 MIL)	EA	3	one hundred ten DOLLARS AND no CENTS	110.-	330.-
47	02860	REFL PAV MRK TY I (W) DBL ARROW (100 MIL)	EA	1	one hundred sixty five DOLLARS AND no CENTS	165.-	165.-
48	02860	REFL PAV MRK TY I (Y) 4" BRK (100 MIL)	LF	833	zero DOLLARS AND forty four CENTS	0.44	366.52
49	02860	REFL PAV MRK TY I (Y) 4" SLD (100 MIL)	LF	3,330	zero DOLLARS AND forty four CENTS	0.44	465.20
50	02860	REFL PAV MRK TY I (Y) 6" SLD (100 MIL)	LF	362	zero DOLLARS AND sixty six CENTS	0.66	238.92
51	02860	REFL PAV MRK TY I (Y) 24" SLD (100 MIL)	LF	34	five DOLLARS AND fifty CENTS	5.50	187.-
52	02860	RELF PAV MRK TY II A-A (100 MIL)	EA	75	three DOLLARS AND thirty CENTS	3.30	247.50
53	02855	RAISED PVMT MRK TY II-CR	EA	130	three DOLLARS AND thirty CENTS	3.30	429.-
54	02865	REMOVE AND RELOCATE STREET SIGN	EA	22	three hundred RB DOLLARS AND no CENTS	300.- RB	6,600.- RB
55	02005	SILT FENCE	LF	555	one DOLLARS AND twenty CENTS	1.20	666.-
56	02005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	950	one DOLLARS AND forty CENTS	1.40	1330.-

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
57	Drawing	GRAVEL BAGS FOR INLET PROTECTION BARRIER (18")	LF	375	three DOLLARS AND no CENTS	3 —	1125 —
58	01575	CONSTRUCTION EXITS (INSTALL) (TY II)	SY	156	twenty three DOLLARS AND eighty CENTS	23 80	3712 80
59	02930	WOOD FENCE REMOVAL	LF	1,245	two DOLLARS AND no CENTS	2. —	2490 —
60	02930	WOOD FENCE	LF	1,245	twenty DOLLARS AND no CENTS	20 —	24,900 —
61	01430	PROJECT SIGN	EA	2	eight hundred twenty five DOLLARS AND no CENTS	825 —	1650 —
62	416	DRILL SHAFT (TRAF SIG POLE)(36 IN)	LF	61	one hundred fifty four DOLLARS AND no CENTS	154 —	9394 —
63	423	RETAINING WALL (CAST-IN-PLACE)	SF	60	ten DOLLARS AND no CENTS	10 —	600 —
64	531	CURB RAMPS (TY 4)	EA	1	twelve hundred DOLLARS AND no CENTS	1200 —	1200 —
65	531	CURB RAMPS (TY 7)	EA	1	twelve hundred DOLLARS AND no CENTS	1200 —	1200 —
66	531	CURB RAMPS (TY 8)	EA	1	twelve hundred DOLLARS AND no CENTS	1200 —	1200 —
67	531	CONC SIDEWALK (5') (5")	SY	20	fifty DOLLARS AND no CENTS	50 —	1000 —
68	618	CONDT (PVC) (SCHD 80) (2")	LF	540	six DOLLARS AND sixty CENTS	6. 60	3564. —
69	618	CONDT (PVC) (SCHD 80) (2") BORE	LF	105	nine DOLLARS AND ninety CENTS	9. 90	1039. 50
70	618	CONDT (PVC) (SCHD 80) (3")	LF	40	nine DOLLARS AND ninety CENTS	9 90	~~364~~. 396.00

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
71	618	CONDT (RM) (2")	LF	40	twelve DOLLARS AND ten CENTS	12 10	484. —
72	618	CONDT (RM) (3")	LF	65	eighteen DOLLARS AND seventy CENTS	18 70	1215. 50
73	618	CONDT (RM) (4")	LF	7	forty one DOLLARS AND eighty CENTS	41 80	292. 60
74	620	ELEC CONDUCTOR (NO. 4) BARE	LF	45	one DOLLARS AND Fifteen CENTS	1 15	51 75
75	620	ELEC CONDUCTOR (NO 4) INSULATED	LF	90	one DOLLARS AND forty CENTS	1 40	126. —
76	620	ELEC CONDUCTOR (NO 6) BARE	LF	80	zero DOLLARS AND eighty two CENTS	0 82	65. 60
77	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	335	one DOLLARS AND twelve CENTS	1 12	375. 20
78	624	GROUND BOX TY 2 (243636) W/APRON	EA	2	fourteen hundred DOLLARS AND no CENTS	1400 —	2800. —
79	624	GROUND BOX TY D (162922) W/APRON	EA	12	five hundred seventy two DOLLARS AND no CENTS	572 —	6864. —
80	628	ELC SRV TY D (120/240) 070 (NS) SS (E) SP (0)	EA	1	three thousand twenty five DOLLARS AND no CENTS	3025 —	3025. —
81	680	INSTALL HWY TRF SIG (ISOLATED)	EA	1	twenty one thousand four hundred fifty DOLLARS AND no CENTS	21,450. —	21,450. —
82	682	BACK PLATE (12 IN) (3 SEC)	EA	5	forty five DOLLARS AND ten CENTS	45 10	225. 50
83	682	BACK PLATE (12 IN) (4 SEC)	EA	2	sixty one DOLLARS AND sixty CENTS	61 60	123. 20
84	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	four hundred seventeen DOLLARS AND no CENTS	417 —	1668. —

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
85	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	one hundred forty DOLLARS AND no CENTS	140.—	280 —
86	682	VEH SIG SEC (12 IN) LED (GRN)	EA	6	one hundred fifty six DOLLARS AND twenty CENTS	156 20	937. 20
87	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	one hundred twenty seven DOLLARS AND sixty CENTS	127. 60	127. 60
88	682	VEH SIG SEC (12 IN) LED (YEL)	EA	6	one hundred forty four DOLLARS AND no CENTS	144 —	864 —
89	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	one hundred forty DOLLARS AND no CENTS	140.—	1120 —
90	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	690	zero DOLLARS AND sixty five CENTS	0 65	448. 50
91	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	690	one DOLLARS AND no CENTS	1.—	690 —
92	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	635	one DOLLARS AND fifty CENTS	1. 50	952. 50
93	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	5,220	zero DOLLARS AND sixty five CENTS	0 65	3393. —
94	686	INS TRF SIG PL AM(S) STR (TY D)	EA	2	thirty five hundred eighty five DOLLARS AND no CENTS	3585 —	7170 —
95	686	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	2	thirty seven hundred sixty five DOLLARS AND no CENTS	3765 —	7530. —
96	687	PED POLE ASSEMBLY	EA	1	seven hundred thirty seven DOLLARS AND no CENTS	737 —	737 —
97	688	PED DETECT (2 INCH PUSH BTN)	EA	4	seventy nine DOLLARS AND twenty CENTS	79 20	316. 80
98	688	VEH LP DETECT (SAWCUT)	LF	1,445	seven DOLLARS AND fifteen CENTS	7 15	10,331. 75

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
99	6007	REMOVING TRAFFIC SIGNALS	EA	1	thirteen hundred twenty DOLLARS AND no CENTS	1320 -	1320 -
100	02510	4" FORCE MAIN ADJUSTMENT	LF	74	sixty four DOLLARS AND ninety five CENTS	64. 95	4806. 30
101	02510	3" FORCE MAIN ADJUSTMENT	LF	51	fifty two DOLLARS AND eighty CENTS	52 80	2692. 80
102	02280	TRENCH EXCAVATION PROTECTION	LF	2,487	one DOLLARS AND no CENTS	1 -	2487. -
103	02500	8-INCH SANITARY SEWER	LF	140	fifty two DOLLARS AND eighty five CENTS	52 85	7399 -
104	02500	10-IN SANITARY SEWER	LF	93	fifty five DOLLARS AND forty CENTS	55 40	5152. 20
105	02500	12-INCH SANITARY SEWER	LF	2,254	forty one DOLLARS AND sixty five CENTS	41 65	93,879. 10
106	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (SHORT SIDE)	EA	13	five hundred eighty four DOLLARS AND no CENTS	584 -	7592 -
107	02505	4" SANITARY SEWER SERVICE AND CLEANOUT (LONG SIDE)	EA	1	eleven hundred eighty two DOLLARS AND no CENTS	1182 -	1182. -
108	02305	4-FOOT SANITARY SEWER MANHOLE	EA	6	eleven hundred forty five DOLLARS AND no CENTS	1145 -	6870. -
109	02305	EXTRA DEPTH FOR MANHOLES	VLF	11	one hundred DOLLARS AND no CENTS	100 -	1100 -
110	02305	SANITARY SEWER MANHOLE DROP	EA	1	one thousand DOLLARS AND no CENTS	1000 -	1000 -
111	02500	REMOVE EXIST 8-INCH SAN SWR	LF	2,394	eight DOLLARS AND no CENTS	8. -	19,152 -
112	02500	REMOVE EXIST 10-INCH SAN SWR	LF	93	ten DOLLARS AND no CENTS	10 -	930. -

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO.	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
113	02105	REMOVE EXIST MANHOLE	EA	9	five hundred DOLLARS AND no CENTS	500 -	4500 -
114	02280	TRENCH EXCAVATION PROTECTION	LF	7,144	one DOLLARS AND no CENTS	1. -	7144 -
115	02400	REMOVE EXISTING 8-INCH WATER LINE	LF	3,250	eight DOLLARS AND no CENTS	8 -	26,000 -
116	02400	8-INCH WATER LINE	LF	555	thirty four DOLLARS AND no CENTS	34 -	18,870 -
117	02400	10-INCH WATER LINE	LF	6,589	thirty five DOLLARS AND forty CENTS	35 40	233,250. 60
118	02400	10-INCH WATER LINE WITH STEEL CASING AUGERED	LF	80	one hundred twenty five DOLLARS AND thirty CENTS	125 30	10,024 -
119	02430	WATER SERVICE LINE (SHORT SIDE) (3/4" TO 1")	EA	5	five hundred DOLLARS AND no CENTS	500 -	2500 -
120	02430	WATER SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	6	seven hundred DOLLARS AND no CENTS	700 -	4200 -
121	02430	WATER SERVICE LINE (LONG SIDE) (3/4" TO 1")	EA	4	fifteen hundred DOLLARS AND no CENTS	1500 -	6000 -
122	02430	WATER SERVICE LINE (LONG SIDE) (1-1/2" TO 2")	EA	5	seventeen hundred DOLLARS AND no CENTS	1700 -	8500. -
123	02410	6-INCH GATE VALVE AND BOX	EA	1	seven hundred eleven DOLLARS AND thirty five CENTS	711 35	711 35
124	02410	8-INCH GATE VALVE AND BOX	EA	12	one thousand twenty seven DOLLARS AND no CENTS	1027 -	12,324. -
125	02410	10-INCH GATE VALVE AND BOX	EA	16	fifteen hundred thirty eight DOLLARS AND no CENTS	1538. -	24,608 -
126	02445	CUT, PLUG AND ABANDON 8-INCH WATER LINE	EA	2	four hundred DOLLARS AND no CENTS	400. -	800. -

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

BASE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
127	02460	6-INCH WET CONNECTION	EA	1	Six hundred DOLLARS AND no CENTS	600 -	600 -
128	02460	8-INCH WET CONNECTION	EA	14	Eight hundred DOLLARS AND no CENTS	800 -	11,200 -
129	02420	16-INCH TS&V	EA	1	forty six hundred twenty DOLLARS AND no CENTS	4620. -	4620. -
130	02435	FIRE HYDRANT ASSEMBLY	EA	16	thirty six hundred twenty three DOLLARS AND no CENTS	~~4623~~. - 3623.00	57,968 -
		TOTAL BASE BID					2,994,228 - 88

RB

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST. QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	104	REMOVE MEDIAN	SY	278	one DOLLARS AND ninety CENTS	1 90	528. 20
2	360	CONC PVMT (JOINT REINF) (8") LEFT TURN LANE	SY	278	sixty five DOLLARS AND no CENTS	65 —	18,070. —
3	360	4" CONC MEDIAN	SY	96	forty five DOLLARS AND no CENTS	45 —	4320 —
4	276	6" CEMENT STABILIZED SUBGRADE	SY	374	twelve DOLLARS AND no CENTS	12 —	4488. —
5	529	CONC CURB (TY I)	LF	322	one DOLLARS AND fifty CENTS	1. 50	483 —
6	104	REMOVE EXIST DRIVEWAY	SY	102	one DOLLARS AND ninety CENTS	1 90	193. 80
7	530	8" DRIVEWAYS (CONC)	SY	113	forty five DOLLARS AND no CENTS	45 —	5085 —
8	666	REFL PAV MRK TY I (W) 12" SLD (100 MIL)	LF	219	two DOLLARS AND seventy five CENTS	2 75	602. 25
9	666	REFL PAV MRK TY I (W) 8" SLD (100 MIL)	LF	109	zero DOLLARS AND eighty eight CENTS	0 88	95 92
10	666	REFL PAV MRK TY I (W) 24" SLD (100 MIL)	LF	24	five DOLLARS AND fifty CENTS	5 50	132. —
11	666	REFL PAV MRK TY C (W) WORD	EA	1	one hundred ten DOLLARS AND no CENTS	110 —	110 —
12	666	REFL PAV MRK TY I (W) ARROW (100 MIL)	EA	1	one hundred ten DOLLARS AND no CENTS	110. —	110 —
13	531	CURB RAMPS (TY 7)	EA	1	twelve hundred DOLLARS AND no CENTS	1200. —	1200 —
14	618	CONDT (PVC) (SCHD 80) (2")	LF	20	six DOLLARS AND eighty five CENTS	6. 85	137. —
15	618	CONDT (RM) (2")	LF	15	twelve DOLLARS AND fifty seven CENTS	12 57	188. 55
16	682	BACK PLATE (12 IN) (3 SEC)	EA	1	forty six DOLLARS AND ninety CENTS	46 90	46. 90

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

The Alternate Bid includes the addition of a left turn lane on FM 2351 and associated striping, signal and driveway improvements

ADDITIVE ALTERNATE BID

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
17	682	BACK PLATE (12 IN) (4 SEC)	EA	2	sixty four DOLLARS AND no CENTS	64 —	128. —
18	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	4	four hundred thirty three DOLLARS AND fifty CENTS	433 50	1734 —
19	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	2	one hundred forty five DOLLARS AND twenty five CENTS	145. 25	290. 50
20	682	VEH SIG SEC (12 IN) LED (GRN)	EA	2	one hundred sixty two DOLLARS AND fifty CENTS	162 50	325 —
21	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	1	one hundred thirty three DOLLARS AND no CENTS	133. —	133 —
22	682	VEH SIG SEC (12 IN) LED (YEL)	EA	2	one hundred fifty DOLLARS AND no CENTS	150. —	300 —
23	682	VEH SIG SEC (12 IN) LED (RED)	EA	4	one hundred forty five DOLLARS AND no CENTS	145 —	580. —
24	684	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	395	zero DOLLARS AND sixty five CENTS	0. 65	256. 75
25	684	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	405	one DOLLARS AND no CENTS	1 —	405 —
26	684	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	345	one DOLLARS AND fifty CENTS	1. 50	517. 50
27	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	405	zero DOLLARS AND sixty five CENTS	0 65	263. 25
28	687	PED POLE ASSEMBLY	EA	1	seven hundred sixty five DOLLARS AND no CENTS	765. —	765 —
29	688	PED DETECT (2 INCH PUSH BTN)	EA	4	eighty one DOLLARS AND fifty CENTS	81 50	326. —
30	688	VEH LP DETECT (SAWCUT)	LF	65	seven DOLLARS AND fifty CENTS	7 50	487. 50
		TOTAL ADDITIVE ALTERNATE BID					42,302. 12

BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE

GALVESTON COUNTY

SUPPLEMENTAL UNIT PRICE ITEMS

ITEM NO	SPEC NO	DESCRIPTION	UNIT	EST QUANT	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL
1	02915	SODDING	SY	7,500	three DOLLARS AND sixty five CENTS	3 65	27,375. —
2	02145	CEMENT-STABILIZED SAND	CY	300	thirty five DOLLARS AND no CENTS	35 —	10,500 —
3	01585	CONTROL OF GROUND WATER	LF	1,000	twenty RB DOLLARS AND CENTS	20 — RB	20,000 — RB
4	02805	HIGH EARLY STRENGTH CONCRETE (8 IN)	SY	300	forty RB DOLLARS AND no CENTS	40. — RB	12,000. — RB
		TOTAL SUPPLEMENTAL UNIT PRICE ITEMS BID					69,875 — RB

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BID FORM

MELODY LANE RECONSTRUCTION FROM FM 2351 (E. EDGEWOOD) TO GALVESTON COUNTY LINE
GALVESTON COUNTY

BID SUMMARY

TOTAL - BASE BID two million nine hundred ninety four thousand two hundred twenty eight dollars and eighty eight cents ($2,994,228.88) RB

TOTAL - ADDITIVE ALTERNATE BID forty two thousand three hundred two dollars and twelve cents ($42,302.12)

TOTAL - BASE BID + ADDITIVE ALTERNATE BID three million thirty six thousand eight hundred twenty one dollars and no cents ($3,036,531.-) RB

TOTAL - SUPPLEMENTAL UNIT PRICE ITEMS sixty nine thousand eight hundred seventy five dollars and no cents ($69,875.-) RB

This proposal consists of a Base Bid, one Additive Alternate Bid and Supplemental Unit Price Items For a bid to be considered responsive, all sections must be completed

The County reserves the right to award the base bid without the alternate or the base bid with the alternate, and the lowest responsible bidder will be determined based on which option the County selects

Either the Base Bid alone or the Base Bid with the Additive Alternate may be awarded for contract, however, in no case will the Additive Alternate only be awarded The award 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 the various bid items and no separate payment shall be made for same.

45

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be incorporated into the project $ 1,820,202 60 RB

The cost of labor, profit, materials not in-place and all other charges $ 1,216,328 40

TOTAL (Must agree with bid) $ 3,036,531 – RB

CONTRACT AWARD

CONTRACT FOR: Melody Lane Reconstruction from FM 2351 (E. Edgewood) to Galveston County Line

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 B111028

Contractor Conrad Construction Co , LTD

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**

City of Friendswood Standard Technical Specifications (http://www.friendswood.com/COF/business/Projects+Eng+SW/Publications/default.htm)

Special Provisions **To TxDOT Items 1 thru 9**
To TxDOT Special Specification 6007-001
Addendum to City of Friendswood Standard Specifications

Special Items

DRAWINGS **1 Through 139**
ADDENDA **1 Through 3**

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 The Contractor shall complete the work within 300 Calendar Days of the issuance of the notice to proceed The time set forth for completion of the work is an essential element of the Contract

The Contract Sum The County shall pay the Contractor for performance of the Contract, the sum of three million, fifty six thousand, five hundred thirty one

Dollars and No/100 ($3, 056,531 00), 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 February 22 20 11

EXECUTED this 2 day of March, 2011

COUNTY OF GALVESTON, TEXAS

BY: Mark Henry
MARK HENRY, County Judge

ATTEST
Dwight D. Sullivan
~~MARY ANN DAIGLE~~, County Clerk

CONRAD CONSTRUCTION CO , LTD

BY: [redacted] BARROW Signature - Title
[redacted] PRESIDENT
Printed Name

Bond No 61BCSFE3417

Statutory Performance Bond Pursuant to Chapter 2253
Of The Texas Government Code
(Public Work)
(Penalty of this Bond must be 100% of Contract Amount)

KNOW ALL MEN BY THESE PRESENTS, That
Conrad Construction Co , Ltd , 13408 Emmett, Houston, TX 77041

(hereinafter called the Principal), as Principal, and

Hartford Fire Insurance Company
Bond, T-4
P.O. Box 2103
Hartford, Connecticut 06115
(hereinafter called Surety), as Surety, are held and firmly bound unto

County of Galveston, 722 Moody Avenue (21st Street), 5th Floor, Galveston, TX 77550

(hereinafter called the Obligee), in the amount of
Three Million Thirty Six Thousand Five Hundred Thirty One and No/100 **Dollars ($** 3,036,531 00 **)**
for the payment whereof the said Principal and Surety bind themselves and heir 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 22 day of Feb 2011 for

Melody Lane Reconstruction from FM 2351 (E Edgewood) to Galveston County Line

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 the Texas Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of said Chapter to the same extent as if it were copied at length herein

SURETY, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to the work performed thereunder, or the plans, specifications or drawings accompanying the same, shall in anywise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work to be performed thereunder.

IN WITNESS WHEREOF, the said Principal and Surety have signed this instrument this 22 day

of Feb 2011

Conrad Construction Co , Ltd.

Witness

By
ROBERT BARROW
VICE PRESIDENT

Hartford Fire Insurance Company

Witness

By
Philip N Bair Attorney-In-Fact

Statutory Payment Bond Pursuant to Chapter 2253
Of The Texas Government Code
(Public Work)
(Penalty of this Bond must be 100% of Contract Amount)

Bond No 61BCSFE3417

KNOW ALL MEN BY THESE PRESENTS, That

Conrad Construction Co , Ltd , 13408 Emmett, Houston, TX 77041

hereinafter called the Principal), as Principal, and

Hartford Fire Insurance Company
Bond, T-4
P O Box 2103
Hartford, Connecticut 06115

(hereinafter called the Surety), as Surety, are held and firmly bound unto

County of Galveston
722 Moody Avenue (21st Street), 5th Floor
Galveston, TX 77550

(hereinafter called the Obligee), in the amount of

Three Million Thirty Six Thousand Five Hundred Thirty One and No/100 **Dollars** ($3,036,531 00)

for the payment of 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 22 day of Feb, 2011 for 2011

Melody Lane Reconstruction from FM 2351 (E Edgewood) to Galveston County Line

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 the Texas Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitation of said Chapter to the same extent as if it were copied at length herein

SURETY, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to the work performed thereunder, or the plans, specifications or drawings accompanying the same, shall in anywise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work to be performed thereunder,

IN WITNESS WHEREOF, the said Principal and Surety have signed this instrument this 22 day of Feb, 2011

Conrad Construction Co , Ltd

Witness

By

ROBERT BARROW
VICE PRESIDENT

Hartford Fire Insurance Company

Witness

By
Philip N. Bair, 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**

JW ALL PERSONS BY THESE PRESENTS THAT: **Agency Code: 61-610026**

- [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
- [ ] **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:***

Philip N Bair, Phyllis Ramirez, Janie Cermeno, Jimmye Langford, Eric S Feighl, Dorothy Harrison, Joyce A Johnson, Sherry Skinner
of
Houston, TX

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

Paul A Bergenholtz, Assistant Secretary

M Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT
COUNTY OF HARTFORD } ss. Hartford

On this 1st day of February, 2004, 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 Feb 22, 2011
Signed and sealed at the City of Hartford

Gary W Stumper, Assistant Vice President

THE HARTFORD

Inquiries Regarding Claims

Hartford Fire Insurance Company
Hartford Casualty Insurance Company
Hartford Accident and Indemnity Company
Hartford Underwriters Insurance Company
Twin City Insurance Company
Hartford Insurance Company of Illinois
Hartford insurance Company of the Midwest
Hartford Insurance Company of the Southeast

Please address inquiries regarding **Claims** for all surety and fidelity products issued by The Hartford's underwriting companies to the following·

Phone Number		888-266-3488
Fax - Claims		860-757-5835 or 860-547-8265
E-mail	·	claims@1stepsurety com
Mailing Address	:	The Hartford The Hartford Fidelity & Bonding (BOND) Hartford Plaza 690 Asylum Avenue Hartford, CT 06115

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/15/2011

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
John L Wortham & Son, L P
P O Box 1388
Houston, TX 77251-1388

CONTACT NAME
PHONE (A/C, No, Ext) 713-526-3366 FAX (A/C, No) 713-521-1951
E-MAIL ADDRESS

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A	Travelers Lloyds Insurance Company	41262
INSURER B	Travelers Property Casualty Co of America	25674
INSURER C	Travelers Indemnity Company of CT	36170
INSURER D		
INSURER E		
INSURER F		

INSURED
Conrad Construction Co , Ltd
Conrad Construction Co , Inc
P O Box 841134
HOUSTON TX 77284

COVERAGES CERTIFICATE NUMBER: 9559199 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			CO5460B98510	11/1/2010	11/1/2011	EACH OCCURRENCE	$	1,000,000
	✓ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	300,000
	CLAIMS-MADE ✓ OCCUR						MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
							GENERAL AGGREGATE	$	2,000,000
	GEN L AGGREGATE LIMIT APPLIES PER						PRODUCTS - COMP/OP AGG	$	2,000,000
	POLICY ✓ PRO JECT LOC							$	
B	AUTOMOBILE LIABILITY			BA8060C99110	11/1/2010	11/1/2011	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	✓ ANY AUTO						BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
								$	
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$	
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$	
	DED / RETENTION $							$	
								$	
								$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			UB8058C88A10	11/1/2010	11/1/2011	✓ WC STATU-TORY LIMITS / OTH ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	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)

Ref Melody Lane Reconstruction From FM 2351 to Galveston County Line, Bid No B111028
Galveston County & The City of Friendswood are included as additional insured under all policies except workers compensation when required by written contract as respects liability arising out of named insureds work for the additional insured
Waiver of subrogation is provided in their favor under all policies when required by written contract

CERTIFICATE HOLDER

Galveston County
Attn G Michael Fitzgerald
County Engineer
722 Moody Suite 200
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

John L Wortham & Son, L P John L. Wortham & Son L.P.

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CERTIFICATE ADDENDUM

DATE ISSUED
2/15/2011

NAMED INSURED

Conrad Construction Co , Ltd
Conrad Construction Co , Inc
P O Box 841134
HOUSTON TX 77284

CERTIFICATE HOLDER.

Galveston County
Attn G Michael Fitzgerald
County Engineer
722 Moody Suite 200
Galveston TX 77550

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, WE WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER(S) NAMED ON THIS CERTIFICATE, EXCEPT FOR NON-PAYMENT OF PREMIUM OR ANY OTHER CIRCUMSTANCE PERMITTED BY STATE LAW OR POLICY CONDITIONS FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON US

SECTION III

Special Terms and Conditions

SPECIAL TERMS AND CONDITIONS

CONTRACT FOR: Melody Lane Reconstruction from FM 2351 (E. Edgewood) to Galveston County Line

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

Qualified bids or exceptions to the bids are not allowed

SCOPE:

It is the intent of these specifications to secure a contract to furnish labor, equipment, materials and incidentals as required to

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 __One thousand_____ dollars ($1,000 00) per day will be assessed for each day beyond the time of completion that the work is not substantially complete

TIME OF COMPLETION

Time of Completion of this project is ___300___ calendar days from the date of the Notice to Proceed

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/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 follow

GENERAL DECISION TX20100046 03/12/2010 TX46

Date March 12, 2010
General Decision Number TX20100046 03/12/2010

Superseded General Decision Number TX20080046

State Texas

Construction Types Highway

Counties Brazoria, Chambers, Fort Bend, Galveston, Hardin, Harris, Jefferson, Liberty, Montgomery, Orange and Waller Counties in Texas

HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects, and railroad construction, bascule, suspension & spandrel arch bridges, bridges designed for commercial navigation, bridges involving marine construction, other major bridges)

Modification Number	Publication Date
0	03/12/2010

SUTX2005-005 11/09/2004

	Rates	Fringes
Asphalt Distributor Operator	$ 10 94	0 00
Asphalt paving machine operator	$ 12 01	0 00
Asphalt Raker .	$ 11 13	0 00
Asphalt Shoveler	$ 9 14	0 00
Broom or Sweeper Operator	$ 11 19	0 00
Bulldozer operator	$ 11 81	0 00
Carpenter, Rough	$ 12 49	0 00
Concrete Finisher, Paving	$ 11 38	0.00
Concrete Finisher, Structures	$ 10 80	0 00
Concrete Paving Curbing Machine Operator	$ 10 00	0 00
Concrete Paving Finishing Machine Operator	$ 13 07	0 00
Concrete Paving Joint Sealer Operator	$ 11 00	0 00
Concrete Paving Saw Operator .	$ 12.75	0 00
Concrete Paving Spreader Operator .	$ 10 44	0 00
Concrete Rubber	$ 9 00	0.00
Crane, Clamshell, Backhoe, Derrick, Dragline, Shovel Operator .	$ 12 71	0 00
Crusher and Screed Plant Operator	$ 11 29	0 00
Electrician .	$ 21 79	0 00
Flagger	$ 9 42	0 00
Form Builder/Setter, Structures	$ 10 50	0 00
Form Liner, Paving & Curb	$ 11 75	0 00
Form Setter, Paving & Curb	$ 10 51	0 00
Foundation Drill Operator, Crawler Mounted	$ 15 00	0 00

Foundation Drill Operator, Truck Mounted	$ 12 73	0 00
Front End Loader Operator	$ 10 65	0 00
Laborer, common	$ 9 15	0 00
Laborer, Utility	$ 9 81	0 00
Manhole Builder ..	$ 9 00	0 00
Mechanic. .	$ 13 72	0 00
Milling Machine Operator, Fine Grade . . .	$ 13 17	0 00
Mixer operator . .	$ 10 33	0 00
Motor Grader Operator, Rough	$ 13 13	0 00
Motor Grader Operator .	$ 11 67	0 00
Oiler .	$ 12 12	0 00
Painter, Structures	$ 15 54	0 00
Pavement Marking Machine Operator .	$ 8 18	0 00
Piledriverman . .	$ 12 22	0 00
Pipelayer . .	$ 9 49	0 00
Reinforcing Steel Setter, Paving .	$ 15 14	0.00
Reinforcing Steel Setter, Structure . . .	$ 13 87	0 00
Roller Operator, Pneumatic, Self-Propelled .	$ 9 91	0 00
Roller Operator, Steel Wheel, Flat Wheel/Tamping	$ 10 43	0 00
Roller Operator, Steel Wheel, Plant Mix Pavement .	$ 11 07	0 00
Scraper Operator . .	$ 9 92	0 00
Servicer .	$ 10.96	0 00
Sign Installer (PGM) . .	$ 8 54	0 00
Slip Form Machine Operator.....	$ 11.07	0.00
Spreader Box operator	$ 11 12	0 00
Structural Steel Worker	$ 12 13	0 00
Tractor operator, Crawler Type	$ 13 00	0 00
Tractor operator, Pneumatic	$ 10 07	0 00
Traveling Mixer Operator .	$ 11 00	0 00
Truck driver, lowboy-Float	$ 13 16	0 00
Truck driver, Single Axle, Heavy . .	$ 10 65	0 00
Truck driver, Single Axle, Light	$ 10 07	0 00
Truck Driver, Tandem Axle, Semi-Trailer	$ 10 25	0 00
Work Zone Barricade Servicer	$ 9 94	0 00

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 (29CFR 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

---

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

GENERAL DECISION TX20100123 08/13/2010 TX123

Date August 13, 2010
General Decision Number· TX20100123 08/13/2010

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

* SFTX0669-001 04/01/2010

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers)	$ 25 40	15.85

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

--

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

GENERAL DECISION TX20100080 03/12/2010 TX80

Date March 12, 2010
General Decision Number TX20100080 03/12/2010

Superseded General Decision Number TX20080080

State Texas

Construction Type Heavy

Counties Brazoria, Fort Bend, Galveston, Harris, Matagorda, Montgomery, Waller and Wharton Counties in Texas

BRAZORIA, FORT BEND, GALVESTON, HARRIS, MONTOGOMERY, AND WALLER COUNTIES· FLOOD CONTROL PROJECTS ONLY, (Does not Include any Water & Sewer Line work, Sewage Collection and Disposal Lines, Sewers (Sanitary Storm, etc), or Shoreline Maintenance Water Mains and Water Supply Lines)

MATAGORDA & WHARTON COUNTIES ONLY:
FLOOD CONTROL AND WATER AND SEWER LINES, including Breakwaters, Channels, Channel Cut-offs, Dikes, Drainage Projects, Flood Control Projects, Irrigation Projects, Jetties, Land Drainage (not incidental to other construction), Land Leveling (not incidental to other construction), Land Reclamation, Levees, Pipelines, Ponds, Pumping Stations (prefabricated drop- in not building), Revetments, Sewage Collection and Disposal Lines, Sewers (Sanitary, Storm, etc), Shoreline Maintenance Water Mains and Water Supply Lines (not incidental to building)

Modification Number	Publication Date
0	03/12/2010

* SUTX1998-009 03/26/1998

	Rates	Fringes
ASPHALT DISTRIBUTOR	$ 9 47	
Asphalt Paving Machine .	$ 10 05	
Asphalt Raker	$ 8 28	
Asphalt Shoveler	$ 7 45	
Batching Plant Weigher .	$ 11 11	
Broom or Sweeper Operator ..	$ 8 01	
Bulldozer .	$ 9 91	
CARPENTER .	$ 10 35	
Concrete Curbing Mach	$ 8 80	
Concrete Finisher-Paving	$ 9 87	

Concrete Finisher-Structures	$ 9 86
Concrete Finishing Machine	$ 11 79
Concrete Joint Sealer	$ 10 50
Concrete Paving Float	$ 9 30
Concrete Paving Saw	$ 10 01
Concrete Paving Spreader	$ 9 32
Concrete Rubber	$ 9 00
Crane, Clamshell, Backhoe, Derrick, Dragline, Shovel	$ 11 35
Crusher or Screening Plant Operator . .	$ 11 00
ELECTRICIAN	$ 16 15
Flagger	$ 7 25
Form Builder (Structures) .	$ 9 96
Form Liner - Paving & Curb	$ 9 03
Form Setter (PAVING/CURB)	$ 8 86
Form Setter-Structures .	$ 9 05
Foundation Drill Operator, Crawler Mounted	$ 12 59
Foundation Drill Operator, Truck Mounted	$ 12 73
Front End Loader	$ 9 29
Labor Common ..	$ 7 45
Laborer-Utility	$ 8 53
Lineperson	$ 7 50
MANHOLE BUILDER (Brick)	$ 8 49
MECHANIC .	$ 11 38
Milling Machine Operator	$ 10 43
Mixer . .	$ 7 94
Motor Grader	
FINE GRADE	$ 11 11
Other	$ 10.67
Oiler	$ 9 56

Painter-Structures	$ 14 00
Pavement Marking Machine	$ 7 45
Piledriver	$ 10 96
Pipe layer .	$ 8 49
Reinforcing Steel Setter Paving .	$ 12 50
Reinforcing Steel Setter Structures	$ 12 47
Roller, Pneumatic, Self Propelled	$ 7 96
Roller, Steel Wheel Other Flatwheel or Tamping	$ 7 61
Roller, Steel Wheel Plant Mix Pavements .	$ 9 25
Scraper	$ 8 69
Servicer . . .	$ 9 51
SIGN ERECTOR	$ 10 06
Sign Installer .	$ 7 45
Slipform Machine Operator	$ 9 20
Spreader Box Operator .	$ 9 08
Steelworker Structural	$ 10 35
Tractor-Crawler Type	$ 10 12
Tractor-Pneumatic	$ 8 99
Traveling Mixer	$ 9 35
Trenching Machine, Heavy	$ 13 56
Trenching Machine, Light	$ 10 50
Truck Driver Lowboy Float	$ 11 29
Truck Driver Single Axle Heavy	$ 8 76
Truck Driver Single Axle, Light	$ 8 15
Truck Driver Tandem Axle Semi-Trailer	$ 8 00
Wagon Drill, Boring Machine .	$ 10 15
WELDER	$ 10 43

Work Zone Barricade $ 7 45

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 (29CFR 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

---

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

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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

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA Document G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO (Owner)

ARCHITECT'S PROJECT NO

CONTRACT FOR

CONTRACT DATE

PROJECT
(name, address)

State of
County of.

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations 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 his property might in any way be held responsible

EXCEPTIONS (If none, write "None" If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception)

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

Address

BY

Subscribed and sworn to before me this
day of 19

Notary Public

My Commission Expires

66

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO (Owner)

ARCHITECT'S PROJECT NO

CONTRACT FOR

CONTRACT DATE

PROJECT
(name, address)

State of
County of

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that to the best of his 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 against any property of the Owner arising in any manner out of the performance of the Contract referenced above

EXCEPTIONS (If none, write "None" If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception)

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

Address

BY

Subscribed and sworn to before me this

day of 19

Notary Public

My Commission Expires

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CONSENT OF SURETY COMPANY TO FINAL PAYMENT

AIA DOCUMENT G707

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER

PROJECT
(name, address)

TO (Owner)

ARCHITECT'S PROJECT NO

CONTRACT FOR

CONTRACT DATE

CONTRACTOR

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company)

, SURETY COMPANY,

on bond of (here 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 Company of any of its obligations to (here insert name and address of Owner)

, OWNER,

as set forth in the said Surety Company's bond

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this day of 19

Surety Company

Signature of Authorized Representative

Attest
(Seal)

Title

NOTE This form is to be used as a companion document to AIA DOCUMENT G706 CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

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CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

AIA DOCUMENT G707 A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER

PROJECT
(name, address)

TO (Owner)

ARCHITECT'S PROJECT NO·

CONTRACT FOR

CONTRACT DATE

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, th
(here insert name and address of Surety as it appears in the bond)

, SURET

on bond of (here insert name and address of Contractor as it appears in the bond)

, CONTRACTOF

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 Sure
of any of its obligations to (here insert name and address of Owner)

, OWNE

as set forth in the said Surety's bond

IN WITNESS WHEREOF,
the Surety has hereunto set its hand this day of 19

Surety

Signature of Authorized Representative

Attest
(Seal)

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 **and the City of Friendswood**, its officers, employees and agents.

The County **and the City of Friendswood** shall be named as "additional insured" on such policies as are specified above

The County **and the City of Friendswood** 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 per the provisions of Texas Government Code, Chapter 2251, on or before 30 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 the City of Friendswood**, 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

SECTION V
SPECIFICATIONS

PROJECT MELODY LANE RECONSTRUCTION
FROM FM 2351 (E EDGEWOOD)
TO GALVESTON COUNTY LINE
COUNTY GALVESTON

"The Enclosed Texas Department of Transportation specifications, City of Friendswood 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 "

Kevin J Hoffman, P E
Project Manager

1/6/2011
Date

Klotz Associates, Inc
1160 Dairy Ashford, Suite 500
Houston, Texas 77079

Texas PE Firm Reg #F-929

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, limitation, available clearances, and shall thoroughly check all facilities, which are to removed and/or relocated

2 Where a material or product is referred to on the drawings or specifications by a manufacturer's brand or trade name, it is for the purpose of establishing a standard or quality Similar materials or products of equal quality (meeting design requirements) from other manufacturers will be given due consideration provided they are submitted to and approved by the Engineer as per the provisions of the general conditions

3 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 location 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 shall be done by others at no expense to the Contractor However, the Contractor shall cooperate and coordinate his work with the adjustment Claims for damages or delays for these adjustments and/or additional time should they be necessary 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 County's facilities cause by his operations at the Contractor's expense and shall restore facilities to service in a timely manner

4 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 mentioned disagreements

5 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.

6 All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental, and no separate payment shall be made for same

7 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

8 All existing culverts to be removed shall become the property of the Contract and shall be properly disposed of off-site

9 All removed, demolished, obliterated, excess and waste materials shall become the property of the Contractor 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 for same

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ADDENDUM TO SECTION 01555

TRAFFIC CONTROL AND REGULATION

Add the following sentence to 1 2 MEASUREMENT AND PAYMENT A Unit Price Contracts 1

B Include provision for portable message board signs at each end of the project and door hangers

ADDENDUM TO SECTION 02805

CONCRETE PAVING

Revise the first sentence of 2 3 MIXING B to state

B Mix design to produce concrete which shall have compressive strength of 3,500 psi at seven (7) days and 4,400 psi at twenty-eight (28) days

SPECIAL SPECIFICATION
6007
Removing Traffic Signals

1. **Description** Remove, store, and salvage traffic signals

2. **Construction.** Traffic signals must remain in operation during construction until their removal as directed The Contractor will not be responsible for maintenance of the signals during this period of operation

   Remove existing electrical services, pedestal poles, strain poles, mast arm pole assemblies, luminaires, signal heads, controllers, cables, and other accessories Remove materials so that damage does not occur. Remove and store items designated for reuse or salvage at locations shown on the plans or as directed

   Remove abandoned concrete foundations to a point 2 ft below final grade Backfill hole with material equal in composition and density to the surrounding area. Replace surfacing material with similar material to an equivalent condition

   Accept ownership of unsalvageable materials and dispose of in accordance with federal, state, and local regulations.

3. **Measurement.** This Item will be measured as each signalized intersection salvaged A signalized intersection is a group of signals operated by a single controller

4. **Payment.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Removing Traffic Signals." This price is full compensation for removing the various traffic signal components, removing the foundations, disposal of unsalvageable material, hauling, and equipment, labor, tools, and incidentals

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 Offical " 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 Provisions to Item 1

"DEFINITION OF TERMS"

ADDITIONAL ARTICLES ARE ADDED AS FOLLOWS

1 148 CONSULTING ENGINEER Independent engineering firms contracting with Galveston County for the providing of professional engineering services The engineering firms are the representatives of Galveston County only to the extent provided in the Contract documents and in such special instances where they are specifically authorized by Galveston County so to act All powers and rights assigned by Galveston County to the engineering firms with respect to the work are solely and exclusively for the benefit of Galveston County -- and not for the CONTRACTOR In carrying out of its powers and rights assigned by Galveston County the engineering firms shall function as a representative of Galveston County and shall act by and for Galveston County Irrespective of what authority may be assigned by Galveston County to the engineering firms, CONTRACTOR remains fully and solely responsible and liable for its obligations to perform the work in accordance with the requirements of the plans and specifications, to insure against failures in safety precautions, to carry out his work pursuant to safe methods of construction, to select and fulfill the proper manner, means, and methods in performing the work in order to meet the plans and specifications, and to complete the work in accordance with the contract documents

SPECIAL PROVISION TO ITEM 2

INSTRUCTIONS TO BIDDERS

For this project, Item 2 of the Texas Standard Specifications is hereby deleted in its 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 its 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 its 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"

1(x)

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"

Project Manual

Section II – Bid Proposal

Replace existing Bid Proposal with attached Bid Proposal

One change is to Item 11 in the Base Bid and Item 2 in the Additive Alternate Bid The continuously reinforced concrete pavement was changed to joint reinforced concrete pavement

The second change is to Item 39 in the Base Bid and Item 5 in the Additive Alternate Bid The Type II concrete curb was changed to Type I

END OF ADDENDUM

STATE OF TEXAS
KEVIN J. HOFFMAN
103570
LICENSED
PROFESSIONAL ENGINEER

1/19/2011

Project Manual

Section I – General Provisions, Item 29 – Indemnification, Page 11 is hereby amended by adding the City of Friendswood in the indemnification section as follows:

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, the City of Friendswood, their elected and appointed officials and department heads, and their 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 and/or City facilities and/or equipment or from any other breach on the part of the contractor, their employees, agents or any person(s) in or about the County's and/or City's facilities with the expressed or implied consent of the County and/or City. Contractor shall pay any judgment with cost which may be obtained against Galveston County and/or the City of Friendswood resulting from contractor's operations under this contract.

Contractor agrees to indemnify and hold the County and the City of Friendswood 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.

Section I – General Provisions, Item 30 – Proof of Insurance, Page 11 is hereby amended by adding the City of Friendswood as an additional insured as follows:

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 dama ges 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 an y 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 and the City of Friendswood shall be listed as the additional insured on policy certificates and shall be notified of any changes to the policy during the contractual period.

Section IV – General Terms and Conditions, Item 26 – Insurance, Pages 76-77 are hereby amended by adding the City of Friendswood as an additional insured as follows:

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 **and the City of Friendswood**, its officers, employees and agents

The County **and the City of Friendswood** shall be named as "additional insured" on such policies as are specified above

The County **and the City of Friendswood** reserves the right to require additional insurance should it be deemed necessary

Section IV – General Terms and Conditions, Item 48 – Indemnity, Page 84 is hereby amended by adding the City of Friendswood in the indemnification section as follows

48 **INDEMNITY**

Contractor shall defend, indemnify, and save whole and harmless Galveston County **and the City of Friendswood**, and it officers, agents, and employees from and against all claims and suits of whatever character, arising from the performance of this contract

END OF ADDENDUM

STATE OF TEXAS
KEVIN J HOFFMAN
103570
LICENSED
PROFESSIONAL ENGINEER

1/26/2011

106D

Project Manual

The following questions have been submitted, and the responses are below

Question The notes on the plans call for full body C110 fittings, but the City of Friendswood PVC spec calls for compact C153 or C110 Is it ok to use the compact C153?
Response Either C110 or C153 may be used

Question Drawing # 87 has details for restrained joint fittings and also a detail for concrete thrust block Do we have to use restrained joint mega lugs on all fittings or only at fire hydrants?
Response Restrained joint mega lugs must be used on all fittings, not just fire hydrants

Question Are water filled barriers acceptable to use in lieu of concrete traffic barriers?
Response No

Question Are there any construction easements along the outfall pipes?
Response No

Question. Addendum #1 changed the 8" Concrete Pavement bid item from CRCP (continuously reinforced concrete pavement) to jointed reinforced concrete pavement Plan Sheet #63 references City of Friendswood Paving Details Plan Sheets #64 & 65 reference TXDOT Jointed Reinforced Concrete Pavement Details Please advise as to which detail sheet will be required on this project
Response The City of Friendswood detail applies to the roadway construction in the Friendswood ROW The TxDOT detail applies to the roadway construction in the TxDOT ROW

Question Will trenchless construction be allowed to install the outfall pipes?
Response Alternative construction methods will be considered and discussed with the low bidder

END OF ADDENDUM

STATE OF TEXAS
KEVIN J HOFFMAN
103570
LICENSED
PROFESSIONAL ENGINEER
1/28/2011

106E

SECTION VI
PLANS

AGENDA ITEM #6

Dennis J. Harris, Sr.
Director

Galveston County Department of Parks & Senior Services

www.galvestonparks-seniors.org

MEMORANDUM

February 11, 2011

TO: Hon Mark Henry
County Judge

Members of Commissioners' Court

FROM: Dennis J Harris, Director
Department of Parks & Senior Services

SUBJECT: **Agenda Item – TPWD 61st Street Boat Ramp Grant**

Please place the following item on Commissioners' Court agenda for Tuesday, February 22, 2011

"Consideration of execution of Boating Access Grant Program Agreement between Texas Parks and Wildlife Department and Galveston County for the renovation of 61st Street Boat Ramp submitted by Parks & Senior Services, Director"

Attached you will find the Boat Ramp agreement which allows us to be reimburse of a maximum amount of $500,000 for the construction As you know, we have received our Army Corp. of Engineers permit and TX Dot permit for this project

Should you have any questions please do not hesitate to let me know

DENNIS J. HARRIS

Attachments

cc Connie Nicholson, Grant Coordinator
Earl Hearne, Administrative Services Manager
Denny Smith, Park Planning & Development Manager

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Commissioners

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Chairman
San Antonio

T Dan Friedkin
Vice-Chairman
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Mark E Bivins
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Rio Grande City

Karen J. Hixon
San Antonio

Dan Allen Hughes, Jr
Beeville

Margaret Martin
Boerne

S. Reed Morian
Houston

Lee M Bass
Chairman-Emeritus
Fort Worth

Carter P Smith
Executive Director

RECEIVED

FEB - 9 2011

Galveston County
Department of
Parks & Senior Services

February 3, 2011

Mr. Dennis J. Harris
Galveston County
4102 Main Street (FM 519)
La Marque, Texas 77568

Dear Mr Harris.

Enclosed, please find two sets of construction agreements for the 61st Street Boat Ramp renovation project. Please sign both sets of agreements and mail one of the originals back to me We have received the grant agreement with the U S. Fish & Wildlife Service and you are now eligible for reimbursement for the project under the terms of the agreement and program rules. In the near future, I will make arrangements to come to Galveston to see the project site and review the reimbursement procedures with your fiscal staff.

Also enclosed is a copy of our reimbursement procedures. Remember that this is a reimbursement type grant. You complete portions of the project, pay your contractors and submit billings, including proof of payment, to TPWD for reimbursement. Please submit a list and pay rate of any employees that will work on the project for future reimbursement requests.

Call me at 512-389-8128 if you have any questions or concerns.

Sincerely,

Andy Goldbloom
Program Manager

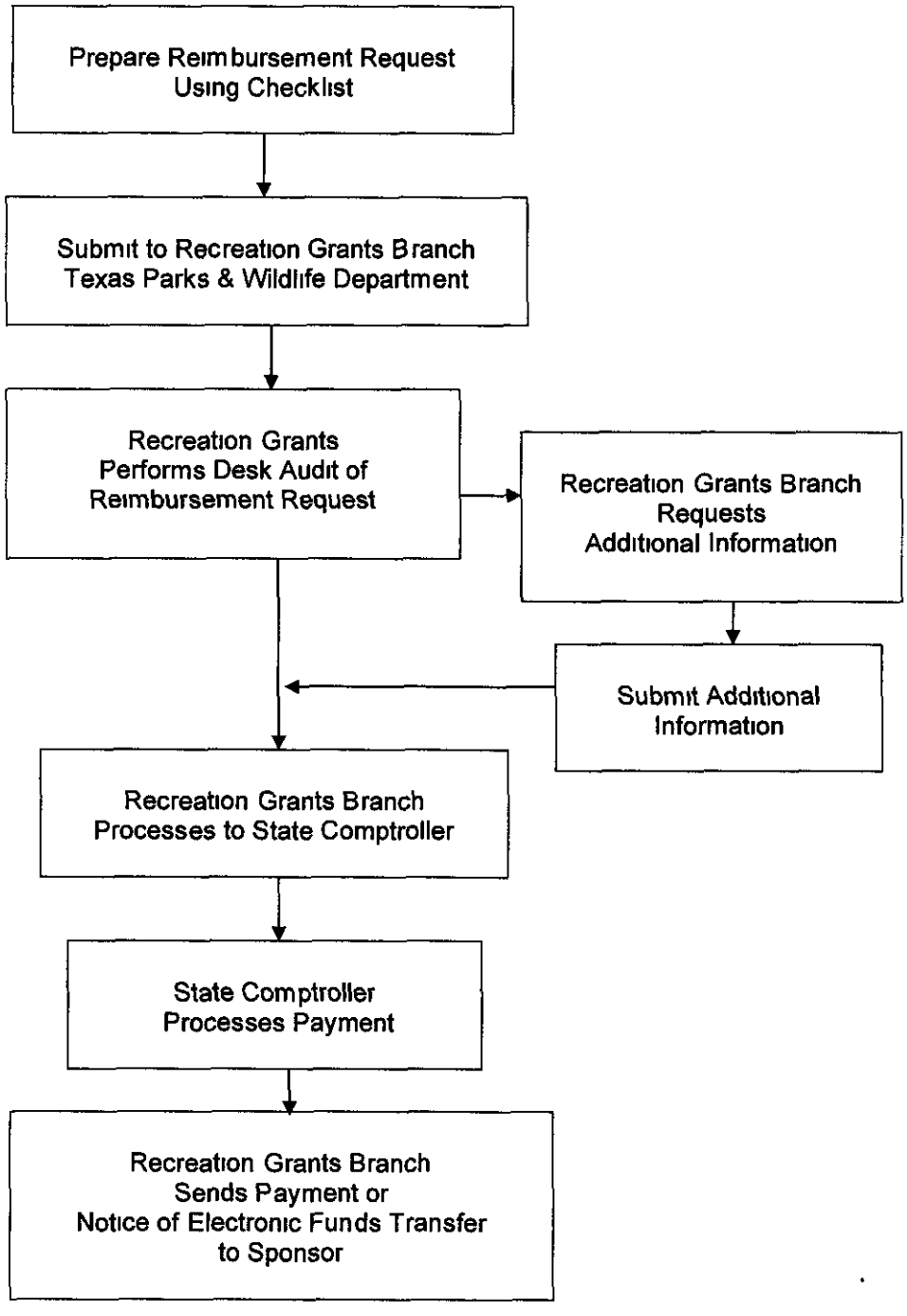
4200 SMITH SCHOOL ROAD
AUSTIN, TEXAS 78744-3291
512.389.4800
www.tpwd.state.tx.us

To manage and conserve the natural and cultural resources of Texas and to provide hunting, fishing and outdoor recreation opportunities for the use and enjoyment of present and future generations

Section 5

REIMBURSEMENT PROCESS

REIMBURSEMENT FLOW CHART



GRANT REIMBURSEMENT PROCEDURES

The following information is a general outline of the procedures for requesting reimbursement under the recreation grant programs Reimbursement is made only after the sponsor has accomplished the work and made the expenditure

It is requested that sponsors submit reimbursement requests on a regular basis, quarterly if possible, to prevent large outstanding grant balances The minimum reimbursement request amount is $10,000 for construction projects

Project sponsors should be aware of their project agreement expiration date Expenses incurred after the expiration date are not eligible for reimbursement Adherence to these procedures will be considered in evaluating your eligibility for future grants

IF ASSISTANCE IS REQUIRED, PLEASE CONTACT THE FISCAL SECTION OF THE RECREATION GRANTS BRANCH

GENERAL REIMBURSEMENT INFORMATION

Since projects differ in scope, the information contained herein can only be of a general nature These procedures are for sponsor use in submitting reimbursement requests for work completed.

A Reimbursement Request Checklist is included for review when submitting reimbursement requests If the eligibility of an expenditure item is not addressed in these guidelines, please contact the Recreation Grants Fiscal Section

In general, the Department will reimburse up to 95% of grant funds before the final inspection Please advise the Recreation Grants Branch, in writing, at the time the final reimbursement request is submitted so that the Department can schedule the final inspection Please refer to the Project Closeout Checklist for further guidance

The sponsor is required to retain financial records for three (3) years after the final reimbursement The sponsor's records are subject to audit

SINGLE AUDIT

It is the responsibility of the grant sponsor to have a Single Audit done annually according to the Texas Single Audit Circular for state funded projects and according to OMB Circular A-133 for federally funded projects A copy of this audit must be furnished to the Department when completed Contact Recreation Grants for any questions regarding this audit

ALLOWABLE EXPENDITURES

Costs must be necessary and reasonable for proper and efficient operation of the grant project, be an allowable expense toward project construction, and not be a general operating expense required to carry out the overall responsibilities of state or local government

Expenditures must be authorized (or not prohibited) under state or local laws and regulations

Expenditures must conform to the limitations of manuals, state law, federal law, or other governing limitations in the agreement as to type or amount of costs

Matching reimbursement of Professional Services is limited to 12% of the total grant construction estimate amount This allows the Department to allocate more funds to recreational facilities Environmental survey costs may be considered above the 12% professional services limit on a case-by-case basis Design fees will not be reimbursed until project construction plans and specifications have been reviewed and accepted by the Department

Appraisal costs are allowable up to 5% of appraisal value or maximum of $10,000 00, whichever is less Appraisal costs are not reimbursable for Land and Water Conservation Fund projects

The sponsor will be notified if eligible expenses are disallowed Items disallowed may be paid on the next reimbursement request if the sponsor provides the information requested and if expenses are justified

NON-ALLOWABLE EXPENDITURES

Expenditures must not be charged or eligible to be charged to any other grant-financed program unless permitted by guidelines administering that particular program

Ceremonial or entertainment expenses

Expenses for publicity (except for competitive bid advertisement)

Charges in excess of the lowest bid, when competitive bidding is required by law, unless the Department agrees in advance to the higher bid

Charges for deficits or overdrafts

Taxes for which the sponsor is not liable to pay

Interest expenses

Damage judgments arising out of the acquisition, construction, or equipping of a facility, whether determined by judicial decision, arbitration, or otherwise

Incidental costs relating to acquisition of real property and of interests in real property, such as the cost of legal fees and relocation costs

Operation and maintenance costs of recreation areas and facilities

The value of personal properties, unless specifically approved in advance by the Department

Cost of discounts not taken and finance charges

Equipment to be used for the maintenance of outdoor recreation areas and facilities, including but not limited to automotive equipment, tractors, mowers, other machinery, and tools

Employee facilities, including residences, appliances, office equipment, furniture, and utensils

Donations or contributions made by the sponsor, such as to a charitable organization

Salaries and expenses and other administrative costs of a political subdivision, not related to project construction

Fines and penalties

Appraisal Costs (for Land and Water Conservation funded projects)

Any costs related to the collection of an unpaid debt

Any indirect costs

SUPPORTING DOCUMENTS

1. **Bid Advertisement and Tabulation**
   A copy of the published bid advertisement and the tabulation of all bids received are required

2. **Contract Documents**
   A copy of the executed contract(s), and all change orders issued on the contract must be submitted

3. **Invoices**
   The invoice must identify the project element for which materials or services are being used For example, if a portion of the invoice is for water system and the other portion for electrical system, a break out of each element must be noted

4. **Contractor's Application for Payment**
   A copy of the contractor's application for payment or voucher must be submitted

5. **Proof of Payment**
   Adequate proof of payment, such as cancelled checks, bank statements, or wire transfers are required for proof of payment The amount charged to the grant project must be clearly defined

6. **Force Account Records**
   When force account costs are reported, the sponsor may use either the Department's Work Record form or their local work records, including computer information, providing required data is submitted with each reimbursement request (It is recommended that the sponsor receive prior format approval) Copies of payroll checks are not necessary, provided all time sheets are certified by the foreman or responsible official Payroll records are subject to audit at the Department's discretion

   A) **Personnel:** The disbursements for this section of the form will be obtained from the sponsor's payroll records Total work hours consolidated weekly or monthly will not be accepted Work records must define actual days and hours worked Daily Work Records are for the sponsor's use, only submit the Weekly Work Record designating days worked to the Department

   B) **Equipment:** A brief description of the equipment, including costs code number assigned, hours/miles used, the established average rate, and total cost is needed

   C) **Recapitulation:** Recapitulation section as shown on the Daily Work Record is to be used for totals of each item The "Miscellaneous" column may be used for fringe benefit percentage

   D) **Certification:** The work record must be certified by the sponsor (Individuals donating labor must sign the work record form as certification)

7. **Certification of Donated Labor or Service**
   When an individual is donating labor or service in their specialized trade such as electrician, brick layer, carpenter, etc , a "Certification of Donated Labor or Service" must be completed and submitted with the signed work record for reimbursement

8. **Spreadsheet**
An accounting spreadsheet prepared by the sponsor is required with each reimbursement request The purpose of this spreadsheet is to disburse project expenditure costs for the billing period to the appropriate project element The spreadsheet will aid the Department in expediting payments

9. **Budget Summary**
A copy of the Budget Summary will be provided by the Department The reported costs of the Budget Summary are the actual project costs to date The total of the "Construction" section will show actual costs, and retainage should be deducted from this total, if it applies, on each summary report The summary will be used for reconciliation of reimbursement requests between the sponsor and the Department The amounts listed in the "Estimate" column for each construction element item are estimates only and are not the limits that may be expended per line item However, reimbursement will not exceed total project agreement cost

   Because a contractor's bid seldom identifies all the construction elements, consultation with the contractor or architect-engineer is usually necessary for proper allocation of costs to the project elements If bids contain work items not in the grant project, they must be identified for audit purposes On a unit price bid, it is requested that the sponsor identify the Budget Summary construction elements for each bid item

10. **Materials Purchasing:** Copies of the Purchase Order or Requisition for materials and equipment will be provided with the cancelled check and invoice when requesting reimbursement

    Purchases made to one vendor over a short period of time, and which exceed the minimum bidding requirement amount, will be considered as falling under competitive bidding laws and will not be reimbursed unless proper bid procedures are followed When a purchase is made under competitive bidding guidelines, submit a copy of the specifications, advertisement for bid, bid tabulation, and executed purchase order for Department review and approval Prior to awarding a contract to other than the lowest bidder, the sponsor must submit in writing, for Department approval, justification as to why the purchase should not be awarded to the lowest bidder

11. **Equipment Use:** The rates established by the Department are derived from the Federal Emergency Management Agency (FEMA) "Schedule of Equipment Rates" available at

    http //www fema gov/government/grant/pa/eqrates shtm

12. **Equipment Rental:** Lease or rental charges on equipment are allowable when it is determined that such an arrangement is the most efficient and economical Equipment that is rented to the sponsor by private contractors may be charged to the grant fund program on an actual cost basis, provided that these rates are equal to those charged to all other users Adequate cost records must be maintained to support these rates

13. **In-Stock Materials:** If the sponsor uses materials from warehouse stock, a list must be furnished to the Department giving description of materials, cost of material, and for what construction element the materials were used Materials must be at actual cost, less discounts, rebates, etc , with no profit to the sponsor The sponsor must maintain inventory, and auditable cost accounting records or confirmation of material cost must be furnished to the Department

CONSTRUCTION METHODS

CONTRACT BID CONSTRUCTION

The sponsor must comply with the Local Government Code Chapters 252, 262, and 375 requirements governing advertisement of bids. It is the responsibility of the sponsor to adhere to all local, state, and federal laws and regulations regarding bidding procedures These procedures generally require award of a construction contract to the lowest qualified bidder Prior to awarding a contract to other than the lowest bidder, the sponsor must submit in writing, for Department approval, justification as to why the contract should not be awarded to the lowest bidder Contract change orders must be forwarded to the Department for review and approval

FORCE ACCOUNT CONSTRUCTION

Construction performed by the sponsor's own work force including work provided by other governments must be recorded and certified on work record forms

The sponsor must ensure that the employee is not being paid from ineligible sources of funding

Fringe benefits paid by the sponsor such as FICA, insurance, and retirement, are allowable expenses, but the method of determination must be documented Fringe benefits may be computed on a percentage of total payroll, provided the method of determination is approved The sponsor's payroll records may be verified at the final audit/inspection

CONSTRUCTION BY DONATION

Labor or Services: The value of donations may be used only to meet cost sharing or matching requirements The Department must be assured that the donation is at actual cost The sponsor may not make a profit from any donation claimed on the grant

Donated labor or services will be recognized for matching purposes at the local common laborer wage, minimum wage or wage the sponsor pays that type of employee or service The force account work record form may be used for documenting donated labor provided the individual donating the labor or service certifies by signature that the hours worked are correct The sponsor's project officer or supervisor is also required to certify the work record

If an individual is donating labor or services in their trade such as an electrician, brick layer, carpenter, etc , reimbursement will be based on the prevailing wage paid in the locality for that specialized trade The "Certification of Donated Labor or Service" form must be completed and submitted with a signed force account work record

Labor performed by individuals from correctional institutions must be documented in writing by an officer of the correctional institution

Materials: Donated materials will be recognized for matching purposes at the actual cost or at the normal price charged by a vendor All vendors donating materials must submit an invoice and a signed letter stating that they are making a donation and that the invoiced amount is the actual price of goods or services normally charged all customers

Equipment: Donated equipment use will be recognized for matching purposes at rates established by the Department, providing that the firm is not in the equipment rental business If equipment is donated from a rental agency, the donor must submit an invoice and signed letter stating that the invoiced amount is the normal price charged all customers

LOCAL GOVERNMENT PURCHASING COOPERATIVE

The Local Government Purchasing Cooperative is an administrative agency created in accordance with Texas Government Code Chapter 791 (Inter-local Cooperation Contracts) "A local government that purchases goods and services under this section satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services " Its purpose is to obtain the benefits and efficiencies that can accrue to members or a cooperative, to comply with state bidding requirements, and to identify qualified vendors of commodities, goods, and services Membership is free and open to all local governments, non-profits, and other political subdivisions of the state of Texas

LAND ACQUISITION REIMBURSEMENT CHECKLIST

After grant approval and Recreation Grants Branch approval of an independent appraisal prepared in accordance with the program procedures, the following information is required before payment can be made to the sponsor for acquisition projects

____ 1 Project Construction Plans and Specifications must be accepted by the Department before reimbursement will be made for land donations

____ 2 Statement of Just Compensation/Waiver for land purchases and/or,

____ 3 Statement of Donor/Waiver for land donations

____ 4 Proof of ownership and legal rights obtained One photocopy of the executed, recorded deed

____ 5 Title Policy (if obtained)

____ 6 Proof of payment

____ 7 Budget Summary showing acquisition value of the land

____ 8 A current status report must be on file

Treatment of Land Donation Reimbursement after Expenditures Submitted

Sponsors may not make a profit from donations Land donations will be recognized for matching purposes after the sponsor has made other cash payments for the project The matchable amount for land donation equals the amount of the cash expenditures or the value of the land donation as approved by the Department, whichever is less

REIMBURSEMENT REQUEST CHECKLIST

The sponsor should review this checklist carefully before submitting each request Reimbursement requests not meeting the prescribed format will be returned to the sponsor

____ 1 **Plans and Permits:** Construction plans must be accepted by the Department and on file for each construction element of the project for which reimbursement is requested Registration of the project with TDLR is required before reimbursement All other required permits and clearances should be on file with TPWD

____ 2 **Bid Advertisement and Tabulation of All Bids Received:** For expenditures requiring competitive bidding, a copy of the bid advertisement and a copy of the bid tabulation listing all bidders and bid amounts are requested

____ 3 **Contract Documents:** A copy of the executed contract(s) and all change orders issued on the contract(s) must be filed with the Department

____ 4 **Invoices:** All invoices must be legible and must identify the project element for which materials or services are being used A copy of each invoice must be submitted with proof of payment

____ 5 **Contractor's Payment Voucher:** A copy of the contractor's estimate must be furnished to the Department supporting the proof of payment

____ 6 **Proof of Payment:** Adequate proof of payment is required, such as cancelled checks, bank statement, or wire transfers

____ 7 **Force Account Work Record:** The sponsor may use either the Department's Daily or Weekly Work Record, or their own Include the supervisor's signature Submit copies of Weekly Work Record only

____ 8 **Certification of Donated Labor or Service:** A completed Certification of Donated Labor or Service must be submitted when requesting reimbursement for donations of a specialized trade or profession

____ 9 **Spreadsheet:** A spreadsheet that ties all expenditures, including force account, to project elements must be provided with each reimbursement request

____ 10 **Budget Summary:** The sponsor should submit one completed copy of the Budget Summary with each reimbursement request

____ 11 **Certification for Reimbursement Request:**
A completed "Certification for Reimbursement Request" form must be submitted with each reimbursement request to insure that each period reimbursement is true and correct

____ 12 **Quarterly Status Report**
A current quarterly status report must be on file at the time of reimbursement request

PROJECT CLOSEOUT CHECKLIST

Before requesting a final inspection of a completed grant project, the following must be accomplished

____ 1 All facilities must be complete and usable for recreation as specified in the Agreement If facilities differ significantly from the original site plan, an as-built site plan must be provided to the Department

____ 2 The sponsor must have all construction bills paid and furnish cancelled checks and invoices to the Department

____ 3 A permanent grant program recognition sign must be installed in a visible location The temporary recognition sign should be removed when the permanent sign has been installed

____ 4 Project must be registered with Texas Department of Licensing and Regulation

REIMBURSEMENT FORMS

I. Daily Work Record

SAMPLE Daily Work Record

II. Weekly Work Record

III. Equipment Listing

SAMPLE Equipment Listing

IV. Certification for Donated Labor or Service

V. Certification of Recreation Grants Reimbursement Request

VI. SAMPLE Spreadsheet

VII.SA MPLE Budget Summary

VIII. Direct Deposit Authorization

Note A Budget Summary will be furnished after the execution of a grant agreement The spreadsheet is the responsibility of the sponsor These forms are to be used by you for requesting reimbursement Please feel free to duplicate as necessary or you can develop your own as long as the same information is provided

I. DAILY WORK RECORD

Project Number: _____ **Date:** _____

Department: _____ **Foreman or Supervisor:**

Nature of Work: _____ _____

Project Element: _____ **Location:** _____

PERSONNEL				SIGNATURE
Name	**Hours**	**Rate**	**Cost**	
PAYROLL SUMMARY				

EQUIPMENT				RECAPITULATION	
Unit	**Hours/ Miles**	**Rate**	**Cost**		**Cost**
				Personnel	
				Equipment	
				Fringe Benefits*	
Note for equipment Sponsor must have cost records or use approved Department rates Rates will be furnished by the Department upon written request				**TOTAL**	

I certify that the above named employees were on the payroll of the _____ on the date shown and that these employees and the above listed equipment were used on Project Number _____, _____ Project

*Fringe Benefits Method of fringe benefits calculation must be furnished to the Department

_____
Signature, Project Officer or Supervisor

SAMPLE I. DAILY WORK RECORD

Project Number:	50-009999	**Date:**	**6/1/2005**
Department:	Parks and Recreation Department	**Foreman or Supervisor·**	
Nature of Work:	Water Line Construction	John T Jones	
Project Element:	Construction	**Location:**	Anywhere, Texas

PERSONNEL / **SIGNATURE**

Name	Hours	Rate	Cost	
John Doe	4	$11 76	$47 04	
Jonas Doe	8	$10 74	$85 92	
Joseph Doe	7	$9 89	$69 23	
Jonathan Doe	9	$12 41	$111 69	
PAYROLL SUMMARY			$313 88	

EQUIPMENT

Unit	Hours/ Miles	Rate	Cost
Tractor with Grader	8	$4 76	$38 08

RECAPITULATION

	Cost
Personnel	$313 88
Equipment	$38 08
Fringe Benefits* (9 74%)	$30 57
TOTAL	$382 53

Note for equipment
Sponsor must have cost records or use approved Department rates Rates will be furnished by the Department upon written request

I certify that the above named employees were on the payroll of the City of Anywhere on the date shown and that these employees and the above listed equipment were used on Project Number 50-009999, Anywhere City Park, Project

*Fringe Benefits Method of obtaining fringe benefits must be furnished to the Department

Signature, Project Officer or Supervisor

II. WEEKLY WORK RECORD

Period From: _____ Through. _____

Project Number: _____ Project Element: _____

Employees — Hours Worked

Employee Name	S	M	T	W	T	F	S	Total Hours	Hourly Rates	Amounts	Signature (only if donated)

Total _____

Fringe Benefits _____

Total Employee Cost _____

Equipment — Hours or Miles Operated

Unit Description	S	M	T	W	T	F	S	Total	Hr/Mi Rates	Amounts	Number Assigned

Total Equipment Cost _____

Net Total (Employees + Equipment _____

I certify that the above named employees were on the payroll of _____ on the dates shown and that these employees and the above listed equipment were used on _____ Project

_____
Signature, Project Officer or Supervisor

III. EQUIPMENT LISTING

*Rates Available at www FEMA gov/government/grant/pa/eqrates shtm

Sponsor: _____

Project Name: _____

Project Number: _____

Year	Make/Model	Description	Combined Weight	Capacity	Size/H.P.	Single/ Tandem	Wheeled or Track-Mounted	Cost Code No. Assigned	Rate

(Please indicate if the equipment has been purchased with local, state, or federal funds)

SAMPLE III. EQUIPMENT LISTING

Sponsor: City of Anywhere
Project Name: Anywhere City Park
Project Number: 50-009999

Year	Make/Model	Description	Combined Weight	Capacity	Size/H.P	Single/ Tandem	Wheeled or Track-Mounted	Cost Code No. Assigned	Rate
1977	International	Dump Truck		2 5-ton		Single	Wheel		
1984	Mack	Dump Truck		5-Ton		Tandem	Wheel		
1964	Case	Tractor			95-H P		Wheel		

(Please indicate if the equipment has been purchased with local, state, or federal funds)

IV. CERTIFICATION FOR DONATED LABOR OR SERVICE

I certify that my profession or skilled trade is _____ and the prevailing wage for this profession or trade is $_____ per hour My donation of labor or service for ___(Project Name)_____, ___Project Number)____ is correct and just, as will be stated on the work record and will be charged to the project only when working in the trade or profession named above

By _____
Signature of Donor

_____
(Print or Type Name)

_____
Date

By signature hereon I certify that to the best of my knowledge the individual named above is in the profession or skilled trade stated and has agreed to donate labor or services to the referenced grant project

_____
Sponsor

By _____
Signature of Donor

_____
(Print or Type Name and Title)

_____
Date

V. CERTIFICATION FOR RECREATION GRANTS REIMBURSEMENT REQUEST

I certify that the attached reimbursement request for the

period of _____ to _____ for

Project Name _____, **Project Number** _____

is correct and just, and is based upon actual payment(s) of record by the participant political subdivision, that payment from the State of Texas has not been received, that the work and services are in accordance with the Texas Parks and Wildlife Department Recreation Grants Program, including amendments thereto, and that progress of the work and services under the project agreement is satisfactory and is consistent with the amount billed

_____
Political Subdivision (Sponsor)

By _____
Signature

_____
Print or Type Name and Title

_____
Date

AMOUNT REQUESTED $_____

SAMPLE VII. SPREADSHEET FOR BUDGET SUMMARY

Sponsor: City of Anywhere
Project Name: Anywhere City Park
Project Number. 50-009999
Request Number. 1
Period: 01/02/2005 – 03/04/2005

Date(s)	Payee	Check Number	1A A/E	2A Site Prep	2B1 Water	2B2 Electrical	2D Restroom	Retainage	Total
1/2/05	James Engineering	234567	$300 00						$300 00
2/8/05	John Doe	234570		$1,000 00					$1,000 00
2/9/05	A to Z Utilities	234572			$800 00	$6,000 00			$6,800 00
3/1/05	Tiny's Contracting, Inc	234580					$4,800 00	($480 00)	$4,320 00
12/12/05 – 12/15/05	*Total Force Account	N/A			$102 65				$102 65
TOTAL			**$300.00**	**$1,000.00**	**$902.65**	**$6,000.00**	**$4,800.00**	**-$480.00**	**$12,522.65**

*Force Account Daily Work Records for Force Account Work can be consolidated on a spreadsheet The spreadsheet total should be for the reimbursement request period To facilitate the final audit and inspection, the Force Account records must be tabulated on a daily basis

SAMPLE VIII. BUDGET SUMMARY

PROJECT: Anywhere City Park — **REIMBURSEMENT REQUEST NUMBER** 1

PROJECT NUMBER: 50-009999 — **PERIOD COVERED.** 01/02/2005 TO 03/01/2005

	ESTIMATE	COMPLETED LAST REQUEST	COMPLETED THIS PERIOD	TOTAL COMPLETE
1 PROFESSIONAL SERVICES Construction Plans/Specifications Begin 1/1/05	$ 1,000 00		300 00	300 00
2 CONSTRUCTION ELEMENTS				
A Site Preparation	7,000 00		1,000 00	1,000 00
B Utilities				
1 Water	1,500 00		902 65	902 65
2 Electrical	9,000 00		6,000 00	6,000 00
C Roads and Parking				
1 Roads	4,000 00			0 00
2 Parking	3,000 00			0 00
D Restroom/Concession	10,000 00		4,800 00	4,800 00
E Recreation Facilities				
1 Picnic Units	900 00			0 00
2 Barbecue Pits	800 00			0 00
3 Tennis Court Renovation	9,000 00			0 00
4 Tot Lot Playground	2,400 00			0 00
5 Baseball Field	14,000 00			
F Miscellaneous				
1 Sign	200 00			0 00
2 Contingencies	1,200 00			0 00
Construction Cost	$ 63,000 00		12,702 65	12,702 65
Less Retainage	$ 0 00		(480 00)	(480 00)
TOTAL CONSTRUCTION	$ 63,000 00		12,222 65	12,222 65
3 LAND	$			
TOTAL PROJECT COST	$ 64,000 00		12,522 65	12,522 65

MATCH $32,000 00

TEXAS PARKS AND WILDLIFE DEPARTMENT

BOATING ACCESS GRANT PROGRAM AGREEMENT

Project Number **F-230-B**

Project Name **GALVESTON COUNTY 61st STREET BOAT RAMP RENOVATION**

Project Period **DATE OF AGREEMENT TO 9-01-2013**

Total Project Cost **$666,667.00** Approved Federal Funds **$500,000.00** (75%)

PROJECT SCOPE AND LOCATION

Galveston County (sponsor) will renovate the 61st Street boat ramp and parking area, construct a new bulkhead to better protect the site from tidal action, courtesy dock and improve lighting and signing in accordance with approved plans and U S Corps of Engineers permit The project is funded by federal pass-through funds from the Boating Access Grant Program to provide boating access for recreational boaters The boat ramp is located on 61st Street in the City of Galveston in Galveston County and provides boating access to West Bay, the Intracoastal Waterway, and Gulf of Mexico Pre-agreement costs for permitting, planning and design up to $70,000 are eligible for reimbursement retroactively to September 1, 2006

This project is being funded with federal funds generated by recreational boaters As such, charging a fee to utilize this facility is discouraged If a fee is charged to utilize the boat ramp, all revenue collected must be used to maintain and operate the boating access facility

****

For and in consideration of the mutual covenants and benefits hereof, the Texas Parks and Wildlife Department ("Department") and **Galveston County** ("Sponsor") hereby contract with respect to the above described project ("Project") as follows

1 No work shall commence until this agreement is signed by both parties

2 The Sponsor shall submit complete construction plans and specifications (including site map) for the Project to the Department for approval prior to any construction The Sponsor agrees to construct the Project according to the approved plans and specifications

3 All construction shall be in compliance with all laws and regulations duly adopted by governmental agencies of competent jurisdiction including meeting current ADA compliance for boating access facilities

4 After completion and final payment by the Department, the Sponsor shall assume sole responsibility for facility operation including area surveillance, maintenance and repairs for a minimum of twenty-five years

5 Local regulations may be adopted by the Sponsor pursuant to Parks Section 31 092 of the Parks and Wildlife Code It is understood and agreed that the Sponsor shall not designate public water served by the Project as areas restricted from use by registered motorboats without Department approval Violation of this covenant by the Sponsor shall require 100% reimbursement to the Department of the costs of the Project

6 The Department will assist the Sponsor with only advisory assistance within its capabilities

7 The Department will perform a completion and acceptance inspection Progress inspections may be performed at the discretion of the Department

8 The Sponsor will maintain adequate records to support all claims for reimbursement and submit to the Department copies of all expenditures to be charged against the Project

9 Sponsor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds Sponsor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested Sponsor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Sponsor and the requirement to cooperate is include in any subcontract it awards

10 In the event the cost of construction is below the maximum amount authorized, the Sponsor may, at its discretion, include additional improvements or appurtenances on each designated site as long as the project total contract cost figures are not exceeded, provided, however, such improvements or appurtenances are first approved in writing by the Department

11 Upon completion of a satisfactory acceptance inspection by the Department, the Sponsor will furnish the Department with a certificate of completion and the required cost records The Department shall remit to the Sponsor the amount of approved State funds within reasonable time from the date the Department approves such documentation as adequate

12 The Sponsor agrees to comply with U S Fish & Wildlife Service Division of Federal Aid Assurances and U S Department of Interior Civil Rights Assurance which are attached and made part of this Agreement

13 The Sponsor agrees that an independent audit will be conducted in accordance with federal circular A-133 Copies of the report will be furnished to the Department

14 The Agreement is effective upon execution by the Department

TEXAS PARKS AND WILDLIFE DEPARTMENT

by _____

Tim Hogsett, Director, Recreation Grants Branch
Name and Title

2-3-11
Date

☐ EPLS Date N/A

GALVESTON COUNTY
SPONSOR

by _____

Mark A. Henry, County Judge
Name and Title

AGENDA ITEM #7

Galveston County
2010 - 2011 Federal Legislative Agenda with Rationale

Issue: **Coastal Impact Assistance Program – (CIAP)**

Support passage of a new off-shore oil drilling revenue sharing program to replace the Coastal Impact Assistance Program, whose royalty collection ended September 30, 2010. ***Support*** reforms to any new revenue sharing program to streamline the delivery of funds to local governments by directing the responsible Federal agency to release funds to local government entities without further application once a State Plan has been approved. Also, ***support*** an increase in royalty percentage to equalize off-shore royalty programs with on-shore royalty programs

Rationale:

The current CIAP program has stopped collecting revenue from outer-continental shelf oil and gas production activities as of September 30, 2010. The program authorized by the Energy Policy Act of 2005 collected royalties from Federal fiscal year 2007 through 2010. However, the initiative (basis of need) behind the creation of CIAP did not end in September 2010, if anything, it has increased.

Issue: **Transportation Authorization**

Support passage of a multi-year transportation authorization bill ***Monitor*** the potential raising of gas taxes to replenish the Highway Trust Fund. ***Support*** opportunities to secure funding for Galveston County priorities via this legislation, including:

- $10,798,000 for the section of FM 646 between I-45 and SH 3, Congressional District 14
- $31,800,000 for the section of Hwy 87 between Rollover Pass and High, Island; also District 14
- $13,900,000 for the section of FM 646 between FM 1764 and SH 6, Congressional District 22

Rationale:

Reauthorization of federal surface transportation programs was supposed to have occurred before the end of Fiscal Year 2009, but Congress failed to meet that deadline. Since then, Congress has continued transportation programs via short-term reauthorizations.

The most difficult issue to be considered during reauthorization is how to finance it. The highway trust fund and the revenue sources that feed it have been a reliable mechanism for financing highway and transit programs for five decades, but no more. Almost all transportation industry observers see a need for a larger Federal contribution to national infrastructure creation in the years ahead Fuel taxes, which provide most of the money for surface transportation, are unlikely to provide a solid long-term foundation for this desired growth, even if Congress were to raise them modestly The choice then becomes finding new sources of income for an expanded program, or alternately, to settle for a smaller program that might look very different than the one currently in place

Meanwhile, Galveston County experiences traffic flow problems in the northern part of the County especially along the FM 646 corridor, and has experienced rapid growth that is out pacing infrastructure Our specific road project requests will facilitate improvements in public health and safety by allowing emergency response personnel the ability to reduce their response time that is currently hindered by traffic congestion. Furthermore, the decrease in traffic will also improve the daily commute for County residents and enhance the livability of the Galveston area

Highway 87, between Rollover Pass and High Island located on the eastern portion of the Bolivar Peninsula, is under constant threat of overtopping, even by those tides not associated with any tropical weather event. This highway is the only evacuation route for residents and visitors to the peninsula Due to its low elevation this section of the highway was impassable over 24 hours ahead of Hurricane Ike's landfall, trapping many residents in a life threatening situation, whose only escape was to attempt to "walk / swim" out or be rescued by Coast Guard helicopter. An evacuation route at a higher elevation and protected from the tides would provide residents and visitors a greater window of opportunity to evacuate and eliminate or greatly reduce those other overtopping events.

Issue: **National Flood Insurance Program**

Monitor Federal Emergency Management Agency (FEMA) local flood map modernization efforts that could significantly impact Galveston County residents ***Monitor*** reauthorization efforts of the National Flood Insurance Program

Rationale:

FEMA is currently updating flood maps around the country, and in the process is often decertifying flood protection levees that have been presumed to offer protection from a one hundred year flood event This map modernization process whose original intent was to digitize flood maps, has greatly expanded the floodplain in other communities where the mapping is complete. The de-certification of insufficient levees has frequently resulted in the addition of new properties into the 100 year flood plain and greatly increased the cost to obtain flood insurance, even though the levees in question remain in place. A recent letter signed by Senator Hutchison and 26 other Senators to FEMA Administrator W. Craig Fugate serves to highlight this issue. Example- If the Texas City / La Marque hurricane protection levee were to be decertified during this process, it would in effect "remove" the levee from the new flood maps (as if it was not there) and place those areas formerly behind (protected) by the levee firmly in the 100 year flood plain. This includes the greater majority of the cities of Texas City and La Marque and would force residents who have Federally-backed mortgages to secure flood insurance, which often costs more than $1,000 per year per home.

Issue: **Community Development Block Grant (CDBG) Disaster Recovery Funding**

Support efforts to alter the low-income and public housing requirements of Community Development Block Grant funding when used as a method for delivering disaster recovery funding to communities impacted by natural disaster This should also include transitioning administrative responsibility for the funding to the Federal Emergency Management Agency as opposed to the Department of Housing and Urban Development

Rationale:

Currently apart from FEMA, CDBG funding is the primary Federal source of funding for post disaster recovery assistance to jurisdictions impacted by a disaster Because the CDBG program is administered by the Department of Housing and Urban Development (HUD) on behalf of the Federal government, a low to moderate income component is also part of the guidance requirements Additionally, subsequent rounds of CDBG funding have received another layer of requirements mandating that projects / applications "affirmatively further fair housing", making some needed projects all but impossible to accomplish or the development time necessary for a project too long to be completed in the timeframe allowed. FEMA is the disaster response arm of the federal government, with existing procedures and policies to provide assistance following

a disaster. It is counter-intuitive to overlap emergency response / recovery operations with social welfare programs Such overlap dilutes the response and hinders recovery.

Issue: **Water Resources Development Act**

Support passage of a Water Resources Development Act (WRDA), including language allowing the Sabine Pass to Galveston Bay Feasibility Study (Study) to be completed at 100 percent Federal expense, with local expenses repaid during construction, due to impacts from Hurricane Ike.

Rationale:

Both Galveston County and Jefferson County requested a brief hiatus of the Sabine Pass to Galveston Bay Feasibility Study to allow local jurisdictions the opportunity to recover from Hurricane Ike before incurring additional expense related to the continuation of the Study Galveston and Jefferson Counties have requested the Study be completed at full Federal expense with local partners repaying the local expense at the time a Federal project starts construction. The historic impacts from Hurricane Ike and the drastic changes to the coastal environment will force the recollection of extensive amounts of data for the Study, thereby costing significantly increased investments in the Study Without the Corps' long history of mismanagement, the Study would have likely been completed prior to Ike, thereby making the additional data collection efforts, and their requisite costs, a moot point.

Issue: **Texas City/La Marque Hurricane Flood Protection Levee**

Support $150,000 in Federal funding via the Corps of Engineers for the initiation of a restudy of the Texas City/La Marque Hurricane Flood Protection Levee

Rationale:

Hurricane Ike tested the Texas City / La Marque Hurricane Protection levee like it had not been tested before, and the levee system was very nearly overtopped during the storm. Population and infrastructure behind the levee has grown tremendously since the time of construction, including the petro-chemical industry in Texas City. The next significant weather impact to the region could have a disastrous effect on the economy of the local area and the nation as a whole. It is in the best interest of the nation to study the present condition of the levee and determine what activities need to occur to ensure the protection of the citizens and petro-chemical facilities located behind the levee.

Issue: **Coastal Barrier Resource Act- (CBRA)**

Monitor Coastal Barrier Resource Act changes in Congress. ***Facilitate*** discussions with the U.S Fish and Wildlife Service to allow particular projects using Federal Emergency Management Agency and Department of Housing and Urban Development CDBG Ike disaster recovery funding to be undertaken by the County.

Rationale:

Galveston County is attempting to recover from Hurricane Ike in the quickest, most efficient manner possible. Federal agencies participating in these efforts with Galveston County each have their own interpretation of the regulations / guidelines associated with CBRA zones Galveston County is not seeking to promote development within or cause negative impacts to CBRA units It would be helpful to Galveston County if Federal agencies could make uniform decisions based on the content of the Federal regulations rather than being stricter than the intent of those guidelines

Issue: **Emergency Management Funding**

Support funding for emergency management, including the Emergency Management Performance Grant Program (EMPG), retain funding for the program at Fiscal Year 2010 levels of $329.8 million. The program was authorized at $815 million for Fiscal Year 2011 through the *Implementing the Recommendations of the 9/11 Commission Act of 2007*

Rationale:

The EMPG program administered by the Department of Homeland Security (DHS) is a vital component of the local emergency management program, providing assistance to offset salary, administrative, and planning costs. State wide, EMPG provides a significant amount of support to the State of Texas and its emergency staffing. This program provides training through the State for local jurisdictions that enable local responders to do a better job in the local community.

Issue: **Hotel Occupancy Taxes**

Oppose legislation that would exempt Internet travel brokers from paying taxes on the full room rate paid by the consumer, thereby costing Galveston County and its political jurisdictions the opportunity to collect the appropriate Hotel Occupancy Taxes (HOT) from visitors to the region.

Rationale:

In the 111th Congress, there were discussions of attempts by senior Senators to insert language into various pieces of legislation that would have exempted online travel brokers (Expedia, Travelocity, etc.) from remitting the full HOT tax collected from consumers to the appropriate local government. For instance, if Expedia were to pay $60 for a room at the Galveston Hilton and then sell that room to a consumer for $100, they would only remit $6 dollars to the local government instead of $10 (using a 10 percent HOT tax for illustrative purposes)

AGENDA ITEM #8

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 1
Name of Project: Santa Fe Street Improvements

Owner Galveston County
Contractor Forde Construction Co , Inc
Engineer LTRA

Contract Number.
Purchase Order Number C103321
Bid Number B111005

Work Being Changed

Modify contract amount by actual quantities installed

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price	$147,817 00	Original Contract Time	Days 60
Net Change From Previous Change Orders	$0 00	Net Change From Previous Change Orders	Days 0
Contract Price Prior To This Change Order:	$147,817 00	Contract Time Prior To This Change Order	Days 60
Net Increase/Decrease Of This Change Order	$8,764 18	Net Increase/Decrease Of This Change Order	Days 0
Contract Price With All Approved Change Orders	$156,581 18	Contract Time With All Approved Change Orders	Days 60

RECOMMENDED.
By _____
Engineer (Consultant)
By _____ Date 2-15-11
Engineer (County Engineer)

APPROVED.
County Of Galveston

By _____ Date 2/22/11
Mark Henry, County Judge

Attest _____
Dwight Sullivan, County Clerk
By: _____ Deputy
Brandy Chapman

ACCEPTED
Contractor

By _____ Date. 2/14/11
Contractor (Authorized Signature)
Jim Diaz
Printed Name

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 1
Name of Project· Santa Fe Street Improvements

					ORIGINAL + PREVIOUSLY REVISED		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1		CEMENT TREATMENT (PLANT MIX) (CL L) (TY A OR D)(GR 1)(12')	SY	$35 00	365.00	$12,775 00	330 20	$ 11,557 00	$ (1,218.00)
2		DEN GRD HOT MIX ASPHALT METH TY-D SAC-B PG 70-22	TON	$74.00	346 00	$25,604 00	294 95	$21,826 30	$ (3,777 70)
3		DEN GRD HOT MIX ASPHALT METH TY-D SAC-B PG 70-22 (LEVEL-UP)	TON	$74 00	52 00	$3,848 00	34 25	$ 2,534 50	$ (1,313.50)
6		REF PAVE MARK TY 1 (Y) 4" (BRK)(100 MIL)	LF	$1 50	400.00	$600 00	0 00	$0.00	$ (600 00)
7		CEMENT TREATMENT (PLANT MIX) (CL L) (TY A OR D)(GR 1)(12')	SY	$35 00	804 00	$28,140.00	1,355 20	$47,432 00	$ 19,292 00
8		DEN GRD HOT MIX ASPHALT METH TY-D SAC-B PG 70-22	TON	$74 00	783 00	$57,942 00	740.13	$54,769 62	$ (3,172 38)
9		DEN GRD HOT MIX ASPHALT METH TY-D SAC-B PG 70-22 (LEVEL-UP)	TON	$74 00	117.00	$8,658 00	111.24	$8,231 76	$ (426.24)
12		REF PAVE MARK TY 1 (W) 24" (SLD)(100 MIL)	LF	$5 50	35 00	$192 50	30 00	$165 00	$ (27 50)
13		REF PAVE MARK TY 1 (Y) 4" (BRK)(100 MIL)	LF	$1 50	925 00	$1,387 50	930 00	$1,395 00	$ 7 50
		TOTAL				$139,147 00		$ 147,911 18	$8,764 18

AGENDA ITEM #9

Robertson, Elizabeth

From: Robertson, Elizabeth
Sent: Tuesday, February 15, 2011 11 15 AM
To: Grady, Patricia
Cc: Fitzgerald, Mike
Subject: AGENDA

Pat,

Please place on next available agenda·

"Consideration of approval of the plat of Hope Shores subdivision on Bolivar Peninsula submitted by the County Engineer "

Just a reminder, we will not submit any back-up to you for this item Mike will hand carry the original plat to court and ask Judge Henry and Comm. Doyle to sign

Thanks,

Elizabeth A. Robertson
Administrative Coordinator for G Michael Fitzgerald P E
County Engineer
Galveston County
722 Moody
Galveston TX 77550
409 770 5399
409 770 5557 fax

AGENDA ITEM #10

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 3
9th Avenue Paving, Drainage and Water Improvements Project

Owner Galveston County
Contractor Metro City Construction, LP
Engineer Halff Associates Inc

Contract Number
Purchase Order Number
Bid Number B101064

Work Being Changed

1) **Using Flowable fill for portions of Storm sewer pipes to avoid impact to electrical facilities and replace collapsd deteriorated manholes.**
2) **Install additional 6" and 8" Water valves under wet coditions during night hours to avoid disruptions of service to City residents while completing the water line installation.**

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price	$3,804,082 99	Original Contract Time	365 Days
Net Change From Previous Change Orders	$32,461 41	Net Change From Previous Change Orders	0 Days
Contract Price Prior To This Change Order	$3,836,544 40	Contract Time Prior To This Change Order	365 Days
Net Increase/Decrease Of This Change Order	$20,200 00	Net Increase/Decrease Of This Change Order	0 Days
Contract Price With All Approved Change Orders	$3,856,744 40	Contract Time With All Approved Change Orders	365 Days

RECOMMENDED
By _____
Engineer (Consultant) – Maen Hourani
By Mike Fitzgerald Date 2-10-11
Engineer (County Engineer) 2-15-11

APPROVED
County Of Galveston

By _____ Date 2/22/11
Mark Henry, County Judge

Attest
Dwight D. Sullivan, County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

ACCEPTED
Contractor

By _____ Date 2-10-11
Contractor (Authorized Signature)

Raul A Chapa
Printed Name

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 3
9th Avenue Paving, Drainage and Water Improvements Project

					ORIGINAL + PREVIOUSLY REVISED		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
117	0400	Fill Abandoned 30" Storm Sewer	LF	$35 00	-	-	300	$10,500 00	$10,500 00
118	0400	Brick Plug Abandoned 30" Storm Sewer Manholes	EA	$400 00	-	-	10	$4,000 00	$4,000 00
119	02640	Installation of 6" Valve – Wet Connection – Night Work	EA	$1,300 00	-	-	2	$2,600 00	$2,600 00
120	02640	Installation of 8" Valve – Wet Connection – Night Work	EA	$1,550 00	-	-	2	$3,100 00	$3,100 00
121				$	-	-			
								----------	----------
					TOTAL			$20,200 00	$20,200 00

AGENDA ITEM #11

utmb Health

SCHOOL OF MEDICINE

DEPARTMENT OF PEDIATRICS

March 9, 2011

Lanny Brown, Director
Community Services Division
The County of Galveston
Fifth Floor - 722 Moody
Galveston, Texas 77555-0126

RE Contract between UTMB and The Galveston County Children's Services Board

Dear Mr. Brown,

Please find enclosed one original fully executed contract between the University of Texas Medical Branch and The Galveston County Children's Services Board for professional services

Please let me know if you have questions

Thank you for your assistance in getting this contract fully executed

Sincerely,

Sandra Fuentes
Grants and Contracts Specialist III
Departments of Pediatrics and Dermatology, Room 3 300
301 University Boulevard
The University of Texas Medical Branch
Galveston, Texas 77555-0351
Phone (409) 772-3270
Fax (409) 772-5208

AGREEMENT BETWEEN THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON, THE GALVESTON COUNTY CHILDREN'S SERVICES BOARD, AND GALVESTON COUNTY FOR SERVICES TO BE PROVIDED FOR THE TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES

This Agreement is entered into pursuant to Texas Family Code, Chapter 264, by and between **The University of Texas Medical Branch at Galveston** ("UTMB"), an institution of The University of Texas System which is an agency of the State of Texas, on behalf of its Department of Pediatrics, **The Galveston County Children's Services Board** ("Board"), acting on behalf of the Texas Department of Family and Protective Services ("CPS"), and **Galveston County** ("County"), the Board's financial conduit for this Agreement.

RECITALS

WHEREAS, Board is authorized by Texas Family Code § 264 005(d) to provide coordinated state and local public welfare services for children and their families on behalf of CPS, and

WHEREAS, Board desires the professional services of a UTMB Physician Assistant ("PA") or Pediatric Nurse Practitioner ("PNP"), as designated by UTMB, to assist Board in addressing such health care needs of CPS clientele as described herein; and

WHEREAS, Board desires to pay for said professional services for the children of Galveston County utilizing funds provided by County; and

WHEREAS, UTMB desires to provide the professional services described herein;

NOW THEREFORE, for and in consideration of the mutual promises and covenants set forth herein, UTMB, Board and County (collectively, the "Parties") agree as follows:

I. RESPONSIBILITIES OF UTMB

1 1 Services Provided. UTMB shall provide a PA/PNP, as designated by UTMB, from UTMB's Department of Pediatrics to perform the services contained in *Exhibit A, entitled "Services Provided"*, attached hereto and incorporated herein for all purposes.

1 2 Availability UTMB shall provide the services of a PA/PNP in accordance with the terms and conditions provided in *Exhibit B, entitled "Availability"*, attached hereto and incorporated herein for all purposes.

1 3 Reporting. UTMB will report on a monthly basis to CPS, Board and County's Director of Community Services as provided in *Exhibit A, Item (j)*

1 4 Financial Recordkeeping. UTMB shall maintain all necessary financial records to support the expenditure of all funds paid by Board utilizing County funds pursuant to Section III of this Agreement.

1.4 1 The Board, through the offices of the Galveston County Auditor, shall have the unfettered right to audit these financial records for up to three (3) years after the expiration or early termination of the initial term of this Agreement. In addition, should this Agreement be renewed on an annual basis as provided in Article 4 14 below, the Galveston County Auditor shall have the unfettered right to audit these financial records for up to three (3) years after the expiration or early termination of each annual renewal period.

1 4 2 Upon written request, UTMB shall make these financial records available for examination by the Galveston County Auditor at either UTMB's primary business location or any other location in Galveston County that is mutually agreeable to the parties. The County Auditor may receive copies of any records he deems necessary immediately upon request and at no cost to Board or to County.

1 4 3 UTMB shall respond to any discrepancies noted by the Galveston County Auditor in its examination of these financial records within ninety (90) days of receiving written notice of such discrepancies. UTMB and the Galveston County Auditor will work together in an attempt to resolve such discrepancies.

II. RESPONSIBILITIES OF CPS

2 1 Consent for Examination and Treatment. Although it is not a signatory to this Agreement, in accordance with the authority granted Board pursuant to Texas Family Code §264 005(d), the Parties anticipate that CPS shall provide or obtain any legal consent in writing necessary to conduct a physical examination and diagnostic assessment of a child's medical problem, grant UTMB access to information found in CPS's records; allow children or their parents, guardians, or family members to be interviewed by UTMB for the purpose of obtaining a medical or forensic history; and allow UTMB to share any information obtained during such assessments and/or interviews with CPS representatives In the event CPS cannot provide or obtain consent, the Parties acknowledge a child may be treated by UTMB pursuant to Chapter 264 of the Texas Family Code or other applicable state law

2 2 Notice of Meetings. The parties also anticipate that CPS will give UTMB reasonable notice of all meetings, consultations, training sessions, orientation sessions, workshops, or any other events requiring the presence of a representative of UTMB

2.3 Payment. The Board, utilizing County funds, shall compensate UTMB as provided in Section III of this Agreement.

III. TERMS FOR PAYMENT

3 1 Compensation

3 1 1 Salary and Benefits Portion. The Board shall compensate UTMB for sixty-four percent (64%) of the PA/PNP's salary and benefits. That amount, SIXTY THOUSAND, TWO HUNDRED SEVENTY DOLLARS AND NO CENTS ($60,270.00), shall be payable in twelve (12) equal installments of FIVE THOUSAND TWENTY-TWO DOLLARS AND FIFTY CENTS ($5,022.50) per month commencing October 1, 2010, with each installment to be paid on or before the 10th day of each month during the term of this Agreement.

3.1 2 Maintenance and Operations Portion. In addition to the Salary and Benefits described in Article 3.1 1 above, Board shall provide UTMB TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS ($2,500.00) for Maintenance and Operations Costs. This payment will be paid in twelve (12) equal installments of TWO HUNDRED EIGHT DOLLARS AND THIRTY-THREE CENTS ($208.33) per month commencing October 1, 2010

3 1 3 Maintenance and Operations Costs. The Maintenance and Operations amount described in Section 3.1 2 above shall be used to pay

(a) dues, subscriptions and travel expenses of the PA/PNP, and

(b) colposcope maintenance.

3.1 4 Total. The total amount of compensation to be received per year by UTMB shall not exceed SIXTY-TWO THOUSAND, SEVEN HUNDRED SEVENTY DOLLARS AND NO CENTS ($62,770.00)

3.2 CPS, Board and County shall not be invoiced or billed for any services rendered by UTMB as all medical provider bills owed by CPS or Board for all services provided under this Agreement are included and covered by the payments set forth in Articles 3 1 1 and 3 1 2 above.

IV. MUTUAL AGREEMENTS

4.1 Indemnification.

4.1.1 To the extent authorized by the Constitution and laws of the State of Texas, Board, to the extent it can bind CPS pursuant to Texas Family Code §264.005(d), and County agree to hold the State of Texas, the Board of Regents of The University of Texas System, UTMB, and their respective officers, employees, and agents harmless from and indemnify each of them against any and all claims, actions, damages, suits, proceedings, judgments, and liabilities, excluding attorney's fees, for personal injury, death, or property damage

resulting from the acts or omissions of CPS, Board, or County or resulting from the acts or omissions of others under the supervision or control of CPS, Board or County.

4.1.2 To the extent authorized by the Constitution and laws of the State of Texas, UTMB agrees to hold CPS, Board, County and their respective officers, employees, and agents harmless from and indemnify each against any and all claims, actions, damages, suits, proceedings, judgments, and liabilities, excluding attorney's fees, for personal injury, death, or property damage resulting from the acts or omissions of UTMB, UTMB's PA/PNP, or the acts or omissions of others under UTMB's supervision or control.

4 2 Self Insurance As an agency of the State of Texas, liability for the tortious conduct of all other agents and employees of UTMB, including house staff, is provided for solely by the provisions of Chapters 101, 104 and 108 of the Texas Civil Practice and Remedies Code. As a governmental unit established pursuant to Chapter 264 of the Texas Family Code, Board's liability for its tortuous conduct as well as the tortuous conduct of its agents and employees is provided solely by the provisions of Chapter 101 of the Texas Civil Practice and Remedies Code. As a political subdivision of the State of Texas, County's liability for its tortuous conduct as well as the tortuous conduct of its agents and employees is similarly provided solely by the provisions of Chapter 101 of the Texas Civil Practice and Remedies Code. All parties are self insured

4 3 Force Majeure. No party shall be required to perform any term, condition, or covenant of this Agreement so long as such performance is delayed or prevented by an Act of God, material or labor restrictions imposed by any governmental authority, civil riot, flood, hurricane, or other natural disaster, or any other cause not reasonably within the control of the party failing to perform.

4.4 Entire Agreement. This Agreement constitutes the entire Agreement between the Parties. No agreements, amendments, or modifications, implied or otherwise, shall be binding on any of the parties unless set forth in writing and signed by Parties.

4 5 Governing Law, Venue. Board and UTMB agree that this Agreement shall be construed in accordance with the Constitution and laws of the State of Texas and venue shall lie in Galveston County.

4 6 Severability If one or more of the provisions of this Agreement, or the application of any provision to any Party or circumstance, is held invalid, unenforceable, or illegal in any respect, the remainder of this Agreement and the application of the provision to other Parties or circumstances shall remain valid and enforceable

4 7 Nondiscrimination. The Parties agree that in the performance of this Agreement there will be no discrimination against any person or persons on account of race, color, sex, sexual orientation, religion, age, disability, national origin, or veteran status, and that the Parties shall comply with all applicable requirements of the Civil Rights Act of 1964, as amended, the Civil Rights Act of 1991, Executive Order 11246, the Vietnam Era Veterans' Readjustment Act of 1974, the Rehabilitation Act of 1973, as amended, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and all other federal rules and regulations, state laws, and executive orders as applicable.

4 8 Notice. Any notice required to be given pursuant to the terms and provisions of this Agreement shall be in writing, and shall be mailed by certified or registered mail, return receipt requested, addressed as set forth below or at such other address as may be specified by written notice:

UTMB: William R Elger, CPA
Executive Vice President and Chief
Business and Finance Officer
The University of Texas Medical Branch at Galveston
301 University Boulevard
Galveston, TX 77555-0126

cc: C Joan Richardson, M D.
Chair, UTMB Department of Pediatrics
John Sealy Distinguished Chair and Professor
301 University Boulevard
Galveston, TX 77555-1119

Board: Julie Dues Masters
Chair, Board of Directors
The Galveston County Children's Services Board
722 Moody, Fifth Floor
Galveston, TX 77550

County Lanny Brown
Director, Community Services
Galveston County Courthouse
722 Moody, 5th Floor
Galveston, Texas 77550

4 9 Termination. Any Party may terminate this Agreement for any reason or no reason or for convenience by giving the other Parties thirty (30) days prior written notice of such intent to terminate

4 10 Waiver. The waiver by a Party of a breach of any provision of this Agreement shall not constitute a waiver of any subsequent breach of this Agreement.

4.11 Compliance. The Parties shall at all times comply with all applicable ordinances, laws, rules and regulations of local, state and federal governments, or any political subdivision of agency, authority or commission thereof, which may have jurisdiction to pass laws, ordinances, or make and enforce rules and regulations with respect to either Party

4 12 Headings. Headings have been included in this Agreement for convenience only and shall not affect the interpretation of any terms found herein.

4.13 Independent Contractor Each Party is acting herein as an independent contractor. Except to the extent that Board is an entity of CPS as permitted by Texas Family Code §264.005(d), nothing contained herein shall constitute or designate any Party or their employees or agents to act on behalf of any other Party

4 14 Effective Dates This initial term of this Agreement shall become effective October 1, 2010, regardless of the date of execution and, unless terminated sooner as provided in Article 4.9 above, shall remain in effect until September 30, 2011. This Agreement may be extended annually by a letter of extension signed by the Parties. Such letter of extension must include the amount of funds budgeted by Board in support of each renewal term.

V. HIPAA

5.1 Acknowledgment of HIPAA Obligation. To the extent UTMB comes into contact with information considered Individually Identifiable Health Information as defined by the Health Insurance Portability and Accountability Act of 1996, 42 U.S C. § 1320(d), ("HIPAA") as amended by the Health Information Technology for Economic and Clinical Health Act of 2009 ("HITECH Act") and any pertinent regulations issued by the Department of Health and Human Services ("HHS"), Protected Health Information or Electronic Protected Health Information (collectively, "Protected Information") as regulated by HHS through the adoption of standards, 45 C.F R. Parts 160 and 164 (Privacy Rule) and 45 C.F R Parts 160, 162 and 164 (Security Rule), (collectively, "the HIPAA Rules"), UTMB agrees to keep private and to secure any information considered Protected Information in accordance with federal law

5 2 UTMB agrees to use and disclose Protected Information only as required to perform the services outlined in this Agreement UTMB may use and disclose Protected Information for the proper management and administration of UTMB's operations and for data aggregation services to the extent permitted by the HIPAA Rules

5 3 UTMB will not use or further disclose Protected Information other than as permitted or required under this Agreement or by law.

5.4 UTMB will use appropriate safeguards to prevent the use or disclosure of Protected Information for any reason other than as provided by this Agreement. UTMB shall implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of any Electronic Protected Information UTMB creates, receives, maintains or transmits on behalf of CPS or The Galveston County Children's Services Board.

5.5 UTMB agrees to promptly notify CPS and Board of any use or disclosure of Protected Information not provided for in this Agreement of which UTMB becomes aware. UTMB shall report to CPS and Board any instances, including security incidents, of which it is aware in which Protected Information is used or disclosed for a purpose that is not otherwise provided for by this Agreement or for a purpose not expressly permitted by the HIPAA Rules.

5 6 UTMB shall require any agents or subcontractors who receive Protected Information to be bound by the same restrictions and conditions outlined in this Agreement. Additionally, UTMB shall ensure that any agent, including a subcontractor, agrees to implement reasonable and appropriate safeguards to protect the confidentiality, integrity, and availability of Electronic Protected Information that UTMB creates, receives, maintains, or transmits on behalf of CPS or Board.

5 7 To the extent it is determined UTMB maintains a Designated Record Set, UTMB agrees to follow 45 C F R. §§ 164 524 (Access of Individuals to Protected Health Information (PHI), 164 526 (Amendment of PHI), and 164 528 (Accounting of Disclosures of PHI) of the HIPAA Rules.

5 8 UTMB agrees to make its internal practices, books, and records relating to the use and disclosure of PHI received from CPS or Board available to the Secretary of Health and Human Services or the Secretary's designee for the purpose of determining CPS and Board's compliance with the HIPAA Privacy Regulations.

5.9 After termination of this Agreement, UTMB agrees to return or destroy all Protected Information if feasible, and, if not feasible, UTMB agrees to continue to protect the Protected Information from wrongful use and disclosure

5 10 UTMB understands that Board, on its own initiative or at the request of CPS, may terminate this Agreement immediately if CPS or Board determines UTMB violated a material term of this Agreement and UTMB's actions are not successful in remedying the breach If termination is not feasible, Board on its own initiative or at the request of CPS may report the problem to the Secretary of Health and Human Services.

5 11 UTMB may use and disclose de-identified Protected Information if the use is disclosed to CPS or Board and CPS advises Board and UTMB it approves of the use of the de-identified Protected Information, and the Protected Information is de-identified in compliance with the HIPAA Rules.

5 12 UTMB shall ensure that all uses and disclosures of Protected Information are subject to the principle of "minimum necessary use and disclosure,"—i e., that only Protected Information that is the minimum necessary to accomplish the intended purpose of the use or disclosure is used or disclosed

5.13 UTMB understands that Board has no way of accessing PHI save through the Texas Department of Family and Protective Services ("CPS") in an executive session as provided for in Section 264.005(g) of the Texas Family Code.

The Rest of This Page Has Intentionally Been Left Blank.

EXECUTED EFFECTIVE the 1st day of October, 2010, regardless of the date of execution, in triplicate parts, each of which shall be deemed an original

THE GALVESTON COUNTY
CHILDREN'S SERVICES BOARD

Julie Dues Masters
Chair, Board of Directors

Date _____

GALVESTON COUNTY

Mark Henry
County Judge

Date: 2/22/11

Attest:

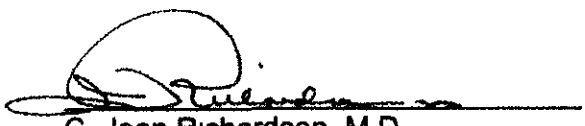
Dwight D. Sullivan
County Clerk

By: Brandy Chapman Deputy
Brandy Chapman

THE UNIVERSITY OF TEXAS
MEDICAL BRANCH AT GALVESTON

William R. Elger, CPA
Executive Vice President and Chief
Business and Finance Officer

Date: 3/1/11



C. Joan Richardson, M.D.
Chair, UTMB Department of Pediatrics
John Sealy Distinguished Chair and
Professor

Date: 2/22/11

EXHIBIT A
SERVICES PROVIDED

Services to be provided by the PA/PNP to Board as an entity of CPS in Galveston County and the children of Galveston County are as follows:

(a) Provide or assist with child abuse forensic medical evaluations during the seven (7) half-day Child Protective Clinic times at either the UTMB ABC Center or the medical facility at the Advocacy Center for Children of Galveston County to facilitate, coordinate, and standardize the work of faculty, residents, nurses, UTMB social workers, and CPS case workers.

(b) Prepare supplies and equipment, including the use of a colposcope for photographs.

(c) Assure that cultures and other laboratory studies are handled correctly.

(d) Assure that UTMB ABC Center child abuse protocols are filled out correctly and reporting letters are submitted in a timely fashion to the police and CPS

(e) Meet weekly with the Multidisciplinary Case Review Team of the Advocacy Center for Children of Galveston County to review cases seen at UTMB, discuss policies and procedures, and plan educational interventions

(f) Testify in court, when called, as to the presence or absence of medical findings

(g) Participate with professionals and community agencies to assure safe, timely, and complete evaluation of child abuse cases at UTMB.

(h) Assist medical personnel in the evaluation of CPS cases that are sent to UTMB during times that the UTMB ABC Center is not officially in session, when time is available in the schedule.

(i) Not spend any time during the sixty-four percent (64%) paid by Board utilizing County funds on behalf of CPS seeing victims for evaluation of sexual or physical assault in cases in which CPS is not involved.

(j) Send monthly reports to CPS, Board and County's Director of Community Services containing information detailing the number of children seen, type of abuse noted (physical or sexual), and type of exam each patient was given At the end of the contract year, the PA/PNP will send a final report to CPS, Board and County's Director of Community Services.

EXHIBIT B
AVAILABILITY

For each five-day work week (Monday through Friday) devoted to CPS pursuant to this Agreement, the hours of the PA/PNP per week are to be divided as follows:

(a) Seven (7) half-days per week at the ABC Center operated by UTMB's Children's Hospital at The Primary Care Pavilion, conducting the following Primary Activities performing forensic medical evaluations, meeting with the Multidisciplinary Case Review Team of the Advocacy Center for Children of Galveston County, and conducting patient follow-up activities, chart reviews, phone calls, or making presentations at court.

(b) Should the PA/PNP employed under this Agreement resign or be terminated, the ABC Clinic Medical Director/Faculty Physician in charge of supervising the PA/PNP will continue to provide the services described in *Exhibit A, Services Provided, Items (d)-(g)* of this Agreement, pending the recruitment of a replacement PA/PNP.

In exchange, The Galveston County Children's Services Board shall continue to compensate UTMB both the Salary and Benefits Portion of FIVE THOUSAND TWENTY-TWO DOLLARS AND FIFTY CENTS ($5,022.50) per month and the Maintenance & Operations Portion of TWO HUNDRED EIGHT DOLLARS AND THIRTY-THREE CENTS ($208.33) per month, as provided in Section III of this Agreement.

AGENDA ITEM #12

Reliant Energy
an NRG Energy Company

January 31, 2011

Galveston County Social Services
Attn Lanny Brown, Director
722 Moody St, 5th floor
Galveston, Texas 77550

Re: Letter Agreement for Reliant Energy Retail Services, LLC CARE Program ("CARE")

Dear Mr. Lanny Brown:

Reliant Energy Retail Services, LLC (Reliant Energy is a certified Retail Electric Provider serving residential customers in *Galveston County* is required to establish and maintain an energy assistance program in accordance with the rules and regulation of the Public Utility Commission of Texas. *Galveston County Social Services* is an established nonprofit organization that has a proven record of managing energy assistance and heat relief programs and is capable of processing Reliant Energy's customer payment assistance in an efficient, effective manner On or before March 31, 2011, Reliant Energy will contribute $5,000.00 to *Galveston County Social Services* in support of the 2011 Reliant Energy CARE Program. An additional contribution payment in the amount of $5,000.00 will be made to *Galveston County Social Services* on or before June 30, 2011. The purpose of these contributions is to provide funding for energy assistance payments to Reliant Energy customers under the CARE program.

The funds contributed to *Galveston County Social Services* for energy assistance payments must be deposited in a depository bank account held in trust for Reliant Energy. *Galveston County Social Services* will not discriminate during the distribution of CARE funds because of race, creed, color, national origin, ancestry, sex, marital status, lawful source of income, level of income, disability, financial status, and location of customer in an economically distressed geographic area. *Galveston County Social Services* will accept enrollment applications from potential clients and qualify Reliant Energy customers as eligible recipients in accordance with the following Reliant Energy CARE Program qualifications:

1. Each *Galveston County Social Services* client recipient of CARE contributions must be a Reliant Energy customer with an **active account.**
2. The *Galveston County Social Services* client recipient name must match the Reliant Energy customer account name.
3. All *Galveston County Social Services client* recipients of CARE contributions are eligible for a one time annual payment in an amount not to exceed $300 in accordance with the *Galveston County Social Service's* hardship criteria or the recipient may receive multiple Assistance payments on their account as long as the cumulative amount does not exceed the maximum annual payment limit of $300

Letter of Agreement for Reliant Energy Retail Services, LLC CARE Program

Galveston County Social Services will submit a monthly report to Reliant Energy on or before the last day of each month until the entire contribution fund balances is depleted. Reports should be submitted for all months even if funds were not distributed. The monthly reports should be submitted to the Reliant Energy Agency Desk before the 10th of each month. All funds that are not utilized or pledged to provide assistance to qualifying Reliant customers by December 31, 2011, can rollover to the following year. *Galveston County Social Services* must also comply with the CARE Program Guidelines outlined in Attachment A. *Galveston County Social Services* will keep records of all transactions relating to the distribution of Reliant Energy CARE contributions for a period of 2 year(s) and will allow Reliant Energy full access during normal business hours to inspect, audit or reproduce any and all such records and books of *Galveston County Social Services* related to this agreement.

Reliant Energy can terminate this agreement at any time during the year by providing 30 days advance written notice to *Galveston County Social Services* In the event this agreement is terminated, *Galveston County Social Services* must comply with the directions contained in the notice and take any necessary action to terminate the work under this agreement. To acknowledge your agreement to and acceptance of the terms and conditions outlined in this letter and Attachment A, please sign below on both letters. Keep one copy of your records and return one letter to Reliant Energy. If you have any questions, you can contact Grenda Monroe at 713-537-2811 or Misty White 713-537-2164.

Sincerely,

Karen Jones
Vice President, Retail Marketing

AGREED AND ACCEPTED:

Galveston County Social Services

By: _____
Mark Henry, County Judge

ATTEST: _____
Dwight Sullivan, County Clerk
By: _____ Deputy
Brandy Chapman

Date: February 22, 2011

EXHIBIT A

1. Each *Galveston County Social Services* recipient of CARE contributions must be a Reliant Energy customer with an active account.

2. The *Galveston County Social Services* client recipient name must match the Reliant Energy customer name.

3. All *Galveston County Social Services* client recipients of CARE contributions are eligible for a maximum annual payment not to exceed $300. The assistance payment may be a one-time payment of up to $300 in accordance with *Galveston County Social Services* hardship criteria or the recipient may receive multiple assistance payments as long as the annual total does not exceed the maximum $300 limit.

EXHIBIT B
CARE Program Guidelines and Information

In an effort to implement the CARE Program efficiently, Reliant Energy provides important guidelines and information that will assist you in administering the Program. Please distribute and discuss these guidelines in a training session with all volunteers and staff.

Reliant Energy Contact Information

- Grenda Monroe (Agency Desk) 713-537-2811

How the Program Works

- Agency qualifies active Reliant Energy customer
- Agency contacts Reliant Energy Agency Desk via phone or fax to make an inquiry or pledge on behalf of the customer
- Agency remits payment to Reliant Energy (address provided below) and include documentation that denotes CARE payment --see attached example
- Payment should be remitted within 30-45 days from the pledge date
- Agency sends to Reliant Energy a monthly report via fax or email recording activity and balance of funds at the end of each month or no later than the 10th day of the following month (report form provided)

Standard Payment Remittance Address

Reliant Energy Retail Services, LLC
P. O. Box 1046
Houston, Texas 77251-1046
Attn· CARE, Special Services

Electronic Payment Information

If your agency is interested in setting up an electronic payment process via EFT (Electronic Funds Transfer), contact Levas Johnson at **lajohnson@reliant.com** or call 713-537-2774.

Monthly Reporting Requirements

Prepare attached monthly report form and fax or email to:

Grenda Monroe, Reliant Energy, **gmonroe@reliant.com**, fax 713-488-5469 or toll –free fax 1-866-367-0343.

AGENDA ITEM #13

NO

BACK – UP

PROVIDED

AGENDA ITEM #14

Houston-Galveston Area Council Office of the Executive Director

November 4, 2010

The Honorable Jim Yarbrough
County Judge, Galveston County
County Courthouse
722 Moody Avenue, Suite 200
Galveston, TX 77550

Dear Judge Yarbrough:

I am writing to request that Galveston County Commissioners Court take action concerning your 2011 representation on the Houston-Galveston Area Council's General Assembly and Board of Directors

H-GAC's Bylaws provide that you may designate two elected officials as representatives and two elected officials as alternates to the General Assembly, all of whom must be members of the Commissioners Court. Of the two representatives to the General Assembly, one shall be appointed to serve as the county's delegate to the Board of Directors, while the other representative shall be named as the alternate to the Board of Directors

A form is enclosed for your use in completing the County's designation actions.

The 2011 Board representative and alternate begin their terms of office at the first of January 2011

If more information concerning General Assembly and Board of Directors membership would be useful, please contact me or Mary Spain of the staff at 713-993-4598 Thanks for your help in selecting H-GAC's 2011 General Assembly and Board of Directors

Sincerely,

Jack Steele

JS/kay

Enclosure

Mailing Address
PO Box 22777
Houston, Texas 77227-2777
Phone 713-627-3200

Recycled

Physical Address
3555 Timmons Lane Suite 120
Houston, Texas 77027 6466
Phone 713-627 3200

DESIGNATION OF DELEGATES
TO THE
HOUSTON-GALVESTON AREA COUNCIL
2011 GENERAL ASSEMBLY
AND TO THE
BOARD OF DIRECTORS

****

BE IT RESOLVED, by the Commissioner's Court of Galveston County, Texas, that the following be and are hereby designated as the representatives and alternates of the GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2011, and that the REPRESENTATIVES to the General Assembly be designated as the DELEGATE and ALTERNATE to the Houston-Galveston Area Council BOARD OF DIRECTORS for the year 2011

1. **REPRESENTATIVE, GENERAL ASSEMBLY** and **DELEGATE, BOARD OF DIRECTORS** Ken Clark
2. **REPRESENTATIVE, GENERAL ASSEMBLY** and **ALTERNATE, BOARD OF DIRECTORS** Mark Henry

1. **ALTERNATE, GENERAL ASSEMBLY** Ken Clark
2. **ALTERNATE, GENERAL ASSEMBLY** Mark Henry

THAT, the Executive Director of the Houston-Galveston Area Council be notified of the designation of the hereinabove named delegates and alternates

PASSED AND ADOPTED, this ___ day of _____, 2011

APPROVED

_____
Commissioner's Court of Galveston County

Galveston County Historical Commission Membership

Name	Area of County Represented	Historical Organizations Represented	Approx. Volunteer Hours (personal and by organizations)	Special Interests/Skills	Mailing Address	Phone and emails
Joycina Baker	Friendswood	- Friendswood Historical Society - Frank J Brown Heritage Museum	75-100 per month by Friendswood Hist Society	- City's official Friendswood historian - Author of *Friendswood A Settlement of Friendly Folks* - Obtained state historic markers on several sites - Over 20 years research experience and public speaking	PO Box 2 Friendswood TX 77549 Museum 108 Skyview Friendswood TX 77546	281-482-7226 (h) 281-482-2290 (w) joycina baker@sbcglobal net
Sam Collins, III	All areas	- Texas rep on advisory board of National Trust for Historic Preservation - Texas Historical Commission State Board of Review - Preservation Texas - Ruby Bridges Foundation - Galveston Historical Found - Hitchcock Heritage Society - Santa Fe Area Historical Found	- 75-125 per month by Hitchcock Hist Soc - Personally, 6 per week	- Experience in numerous restoration, interpretation, research, and writing projects	7902 Hwy 6 Hitchcock, TX 77563	409-766-2852 409-256-3822 (c) Mrslc3@hotmail com
Margaret Doran	Galveston	- Galveston Historical Found Board member - National Trust for Historic Pres - National Alliance of Preservation Associations	20 per month	25 years of experience on research, writing, and restoration projects	1924 Ave M Galveston TX 77550	409-762-5426 (h) mmdjtg@aol com

Last update 12/28/2010

R Fay Dudney	League City	- League City Historical Society - Helen Hall Library Board	25 per month	- Co-author of *Live Oaks of League City* - Over 50 years of experience in local research, writing and architecture projects	PO Box 816 League City TX 77574	281-332-1382 (h) faydudney@verizon net
M Lewis Fincher	Friendswood County-wide focus on hurricane history	- Galveston Historical Found - Friendswood Historical Society - National Hurricane Conference's Hurricane History Committee	40 per month	- Hurricane history research - Impact tropical cyclones have on the county	1301 Buttonwood Dr Friendswood TX 77549	(281) 996-1098 (w) (281) 620-9463 (c) m fincher@comcast net
Alecya Gallaway *GCHC Chair* *Staff Historian* *EIH-UHCL*	All areas	- League City Heritage Society - Dickinson Heritage Society - Butler Longhorn Museum - Santa Fe Area Historical Found. - Galveston Historical Found - Bolivar Peninsula Jane Long Committee - Hitchcock Historical Society - Friends of the Texas Historical Commission - Texas Association of Museums - Texas Oral History Association - National Trust Preservation Forum	100 per month	- Environmental historian at University of Houston, Clear Lake, focusing on Galveston Bay history - Cemetery documentation and preservation - Local history research with focus on southeast Texas cattlemen - Grant writing - Lectures and presentations on local and Texas history	PO Box 60 Bacliff TX 77518	281-559-2068 (h and f) 281-283-3792 (w) 281-283-3953 (wf) 281-844-1723 (c) GCHC Chairperson @co galveston tx us
Vera Bell Gary	La Marque and Texas City	- African American History Preservation Initiative	25 per month	- Research, documentation and preservation of the 1867 Settlement Historic District, Lincoln Auditorium, and the Bell house - Working on museum in The Settlement	125 Lake Road La Marque TX 77568	409-935-5219 (h) 409-974-0112 (cell) vgary66JLT7@aol c om
Casey Edward Greene *Dir of Galveston & Texas History Center at Rosenberg Library*	Galveston			- Familiarity with the sources for documenting Galveston history - Expertise in research and archive preservation	Rosenberg Library 2310 Sealy Ave Galveston TX 77550	409-763-2526 (h) 409-763-8854 x 117 (w) 409-763-0275 (f) cgreene@rosenberg-library.org

Barbara J Holt	Friendswood	- Friendswood Historical Society - Museum of Fine Arts Houston - Guild of Museum of Fine Arts Houston	75-100 by Friendswood Historical Society volunteers	- Creating educational connections for young students at historic sites and museums - Research and writing - Cemeteries and museums	205 – D Skyview Terrace Friendswood, TX 77546	281-482-1719 Cell 713-408-2454 Barbarah730@aol c om
Erma Johnson	La Marque Texas City	- African American History Preservation Initiative (chair) - Lincoln Woodland Hertg Assoc - Lincoln Reunion 1944-1970	20 per month	- Preservation of cemeteries with focus on the Phillips Cemetery - Research on Bell, Britton and Hobgood families - Oral histories - 1867 Settlement project	7002 Carver Texas City TX 77591	409-938-8527 (h) 409-770-4611 (c) Ermajohnson99@ya hoo com
Dwayne Jones *Director of GHF*	Galveston	- American Institute of Certified Planners - American Planning Assoc - National Alliance of Preservation Commission Forum - National Trust for Historic Preservation	100 per month by GHF volunteers	- Continuing to preserve and manage 15 historic sites and assist the public in preserving their historic buildings	Galveston Historical Foundation 502 20th St Galveston TX 77550	409-765-7834 (w) 409-765-7851 (f) dwayne jones@galv estonhistory org
Catharin Lewis *Director of the West Bay Common School Children's Museum*	League City	- American Assoc of Museums - American Assoc for State and Local History - Texas Association of Museums - Country School Assoc of America	100 per month by volunteers of the West Bay Common School	- 40 years experience in restoration - Focus is cemeteries, preservation and museums operation	1518 East Walker League City TX 77573	832-428-6509 (c) 281-554-2994 (w) Catharin@orbitworl d net
Richard Lewis	League City	League City Historical Society	Personally, 10 per month	- 40 years experience in restoration of buildings and artifacts	1518 East Walker League City TX 77573	281-332-1644 (h) 832-741-2680 (c) Richard lewis@nasa gov
F E (Ed) Linck	Kemah	- Kemah Historical Society (past president) - League City Historical Society - Old St Mary's Restoration Grp	24 per month, 100 for St Mary's project	- Current project is making the old Kemah Schoolhouse into a museum - Historic building restoration and maintenance	1421 Bayshore Dr Kemah, TX 77565	281-334-6376 (h) 832-282-5604 (c) felinck@yahoo com

Jennifer Marines *Curator of the Galveston County Museum*	Galveston	- Texas Assoc of Museums - Collections Managers Comm - Southeast Texas Museum Assoc - Galveston County District Clerk's Taskforce for the Preservation of Historic Records - Galveston Historical Foundation - Friends of the Rosenberg Library	5 per month	- Archive and artifact care - Exhibit design - Archaeology - Building preservation - Co-author of *Galveston A City on Stilts*	Galveston County Museum 123 Rosenberg, Ste 4157 Galveston TX 77550	409-766-2340 (w) 409-766-4545 (f) 409-761-0159 (c) jennifer marines@co galveston tx us
Doug McBee	Galveston	- Mayflower Society - Founders and Patriots - Sons of the American Revolution - General Society of the War of 1812 - Sons of Confederate Veterans - The Old Three Hundred - Sons of the Republic of Texas - Galveston County Genealogical Society - Vice Pres Of Galveston County History, Inc	40-50 per month	- Cemetery preservation and documentation - Historical marker research - Current project is restoring Sextant's Office at the Broadway Cemeteries to serve as a resource center	1316 Ave N ½ Galveston, TX 77550	409-762-4359 (h) 409-739-7120 (c) April1861@yahoo c om
Linda McBee	Galveston	- Daughters of the American Revolution - National Society of the Daughters of 1812 - Daughters of the Confederacy - Daughters of the Republic of Texas - Galveston County Genealogical Society - Galveston Historical Foundation	40-50 per month	- Cemetery preservation and documentation - Historical marker research - Current project is restoring Sextant's Office at the Broadway Cemeteries to serve as a resource center	1316 Avenue N ½ Galveston, TX 77550-8232	409-762-4359 (h) 409-739-7120 (c) galvestoncemeteryla dy@yahoo com
Donald Mark Mize	League City	- Clear Creek ISD	10 per month 100 per month when working	- Historical marker research and applications	2112 Aberdeen Dr League City, TX 77573	281-284-1500 (h) 281-216-1825 (c) dmize@ccisd net

			on a marker project			
Helen D Mooty	All areas	- National Trust Forum - Society of Architectural Historians - National Trust for Historic Preservation - Galveston Historical Foundation - The Laffite Society	240 per month	- Historic architecture (MA degree) - Research and writing - Historic Resource Surveys - Grants - Historic designation applications - Public speaking and educational outreach	(office) P O Box 1228 Kemah, TX 77565 (home) 615 Woodpark Dr Seabrook, TX 77586-5027	281-326-4216 (w) 281-910-3521 (c) hmooty@comcast.net
Kathleen Nenninger	North	- League City Historical Society - Houston Museum of Natural Science - Museum of Fine Arts Houston	100s per month by the League City Historical Society volunteers, 25 per month personally	- Docent courses - Volunteer at West Bay Common School Children's Museum - Museum display and education - Fairview Cemetery research and designation application	2430 Thorndon Park Ct League City TX 77573	281-334-4418 (h) 832-876-4000 (c) knenninger@verizon net
David Peterson	Hitchcock	- Americans of Armoral Ancestry - Society of Colonial Wars - Aztec Club of 1847 - Sons of the American Revolution - Sons of the Revolution State Registrar - Texas Navy - Santa Fe Area Historical Found - Hitchcock Heritage Association (treasurer) - Galveston Historical Foundation	16 per month	- GCHC's cemetery and marker committees - Presentations on Korean War - Documenting historic homes in the Hitchcock area - Collecting items of Hitchcock history	PO Box 63 Hitchcock TX 77563-0063	409-986-5076 409-761-0629 (c) dpeterson125@comcast net
Alex Pratt	La Marque	- Texas State Historical Society - East Texas State Historical Soc - Brazoria County Historical Museum - Dickinson Historical Society	15 per month	- Museums, historical interpretation	2616 Lake Park Dr La Marque TX 77568	409-935-9569 (h)

		- College of the Mainland (instructor)				
Barbara Prenger	Bolivar Peninsula	- Bolivar Peninsula Cultural Foundation (founding pres) - Bolivar's Jane Long Committee	10 per month	- Current projects include restoring the local museum after Hurricane Ike damage - Art instructor	PO Box 585 Port Bolivar, TX 77650	409-771-9837 (c) bjprenger@att net
Ralph W Stenzel *GCHC Vice Pres*	Santa Fe	- Santa Fe Area Historical Foundation - Hitchcock Heritage Association	100 by all Santa Fe volunteers	- Historic photographs and documents - Research and writing - Museums - Restoration of historic sites	PO Box 125 Santa Fe TX 77510	409-925-8401 (h) 409-750-2701 (c) altaloma@comast ne t
Jeannie Thielemann *Director, Dickinson Education Found*	Dickinson and Santa Fe	- American Assoc of Museums - American Assoc for State and Local History - Texas Assoc of Museums - Texas Historical Commission's Texas Independence Trail Region - Dickinson Historical Society	500 per month by all Dickinson and Santa Fe volunteers	- Education outreach, tourism - Oral histories - Cemetery preservation - Museum collections and interpretation - Historic structures - Fundraising	12203 Young Circle Santa Fe TX 77510	281-229-6088(w) 713-516-2724 (c) JThielemann@dicki nsonisd org jnnthlmnn@aol com
Linda Turner *Director, Texas City Museum*	Texas City	- American Assoc of Museums - American Assoc for State and Local History - Texas Assoc of Museums - Texas City Historical Preservation Corp - Galveston Historical Foundation		- 10 years experience in museum work - Artifact care	Texas City Museum 409 6th Street North Texas City TX 77590	409-229-1660 (w) 713-412-1855 (c) 409-229-1636 (f) lturner@texas-city-tx org
Dr Cheryl Ellis Vaiani *UTMB Medical Historian*	Galveston	- National Trust for Historic Preservation - Galveston Historical Foundation (board member)	100 per month by GHF volunteers	- Writing - Architecture - Restoration of historic structures - Museums	3111 Ave O Galveston TX 77550	409-762-9771 (h) 409-789-3434 (c) cevaiani@utmb edu
Kris Ann Vogelpohl	Galveston				8 Adler Circle Galveston TX 77551	409-744-3826 (h) 409-771-2404 (c)

Melanie Wiggins	North, Bolivar	- Texas Gulf Historical Society - Galveston County District Clerk's Taskforce for the Preservation of Historic Records - Butler Longhorn Museum board member (secretary)	50 per month	- Author of several nonfiction books about the history of Bolivar, Galveston, and WWII - Historical marker research and applications - Preservation of cemetery at Crenshaw Elementary	2433 Fairway Pointe League City TX 77573	281-334-6729 (h) Melaniew7@aol co m
Kenneth O Williams	League City	- League City Historical Society's Magnolia Cemetery Representative	3 per month	- Cemeteries and restoration - Genealogy research - Research and writing	521 N Kansas St League City TX 77573	281-554-2957 (h)
Carol Wood *Archivist, Galveston and Texas History Center, Rosenberg Library*	Galveston	- Society of American Archivists - Society of Southwest Archivists - Texas Association of Museums - Archivists of the Houston Area	60 per month by library volunteers	- Preservation of historic records - Archaeology - Cemetery research and preservation	(w) Rosenberg Library 2310 Sealy Ave Galveston, TX 77550 (h) 2704 E Palm Cir Galveston, TX 77551	409-763-8854 x 127(w) 727-510-1359 (c) cwood@rosenberg-library org
Dr Heather Green Wooten	North League City Kemah	- Texas State Historical Assoc - East Texas Historical Society - Galveston Historical Foundation	40 per month	- Research, writing, marker research - Medical history and history of Japanese in the county - Oral histories, architecture, museums - Public speaking	306 Lago Vista Kemah TX 77565	281-538-4047 (h) 832-221-2568 (c) hwooten7758@yaho o com
Jodi Wright-Gidley *Director, Galveston County Museum, GCHC Marker Chair*	All areas	- American Assoc of Museums - Am Assoc State & Local Hist - Texas Hist Commission's Independent Trl Region board - Texas Association of Museums - Southeast Texas Museum Assoc - Bay Area Genealogical Society - Galveston County District Clerk's Taskforce for the Preservation of Historic Records	8 per month by museum volunteers 35 per month personally	- Co-author of *Galveston A City on Stilts* - Museums, collection management, exhibits and educational outreach - Research, writing and marker applications - Archaeology	(w) GCHM 123 Rosenberg, Suite 4157 Galveston, TX 77550 (h) 12810 24th Street Santa Fe, TX 77510	409-766-2340 (w) 409-502-0635 (c) Jodi wright-gidley@co.galveston tx us

		- Galveston Historical Foundation - Bolivar's Jane Long Committee				
Jennifer Wycoff *Director, Butler Longhorn Museum*	North	- Archaeology Society of America	100 per month	- Museums - Archaeology - Restoration - Chisholm Trail book project	(w) Butler Longhorn Museum & Park 300 W Walker League City 77573 (h) 1220 Halls Bridge League City, TX 77573	(281) 332-1393 (w) (281) 948-8795 (c) jenniferwycoff@gmail com
Johanna Wycoff	League City	- Butler Longhorn Museum	44 per month	- Author of *Dancing in Bomb Shelters* - WWII history - Ancient Civilizations - Research and writing	1214 Halls Bridge League City, TX 77573	281-557-1797 281-557-1797 (c) joannhwd@earthlink net

Other Area Historical Organizations/People that are not official members

Lanny Brown Dir , Community Services (oversees Museum Dept) County of Galveston 722 Moody Ave Galveston TX 77550-2347 409-770-5543 (w) (5543 direct) 409-770-5591 (f) 409-763-5140 (h) curtiss brown@co galveston tx us Also cc Linda ODom so it gets on his calendar	Hitchcock Heritage Society Joanne Robinson 986-5036, 739-1067 Bobbie Sanders 986-6101	Angela Forbes Dickinson Historic Railroad Center 218 FM 517 West Dickinson, TX 77539 281-534-4367

AGENDA ITEM #15

Galveston County, Texas

Consideration of Budget Amendments for Tuesday, February 22, 2011

As Submitted by the Budget Officer

Fiscal Year	Amendment #	Description
2011	11-043-0222-A	**District Attorney** – Budget request for an emergency hiring exception.
2011	11-044-0222-B	**Sheriff's Office** – Request to budget monthly Promotion and Certification Pay increases for Sheriff's Office positions.
2011	11-045-0222-C	**Budget Office/General Government** – Budget request to replace funds used for equipment reimbursement.
2011	11-046-0222-D	**Budget Office/Grants** – Budget request to transfer funds to cover a Hart Intercivic invoice.
2011	11-047-0222-E	**Engineering** – Budget request to fund the Forde Construction – Change Order 1 – for the Santa Fe Street Improvement Project.
2011	11-048-0222-F	**Engineering** – Budget request to cover road repairs which are necessary during and after the Flood Control Project.

Approved by: _____ Date: 2/16/11

Ronald Shelby, Director of
Finance and Administration

AGENDA ITEM #15a

COUNTY OF GALVESTON

REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department:	District Attorney	Amendment No.11-043-0222-A
Date Submitted:	February 10, 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 for an emergency hiring exception

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct. No:	Line Item:		___
1101-127100-5100000	Salaries (Position 10)	2,500	
1101-127100-5153000	Pension	200	
1101-127100-5154000	Alternate Plan	200	
TOTAL - Transfer Amount		$ 2,900	

Transfer TO	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No:	Line Item.		___
1101-127100-5100000	Salaries (Position 10)	2,500	
1101-127100-5153000	Pension	200	
1101-127100-5154000	Alternate Plan	200	
TOTAL - Transfer Amount		$ 2,900	

ADDITIONAL COMMENTS:

This request falls under Chapter 7 of the Salary Administration Policy for an Emergency Exception.
This is a Request from the District Attorney to increase budgeted position #10 above step E set by County Hiring Policy to step G.
This position has been open since 01/31/2011.

Dept.	Position #	Grade From-To	Budgeted Salary	Proposed Budgeted Salary	Annualized Increase or (Decrease)	Net Change Current Fiscal Year	Current Salary Paid
District Attorney	10	25E - 25G	$80,729	$84,816	$4,087	2,443	$80,729
Current Title Chief District Attorney							
			Fringe Benefits			469	
			Net Change Above Policy			$ 2,912	

Footnote: Position #10 budgeted FY 2011 at 25H($86,936).

Departmental Authorization — Date

Kathy Branch — Date 2/16/11

Human Resources Department

Budget Office Authorization — Date 2/16/11

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: 2/22/11

COUNTY OF GALVESTON

REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department:	District Attorney	Amendment No.11-043-0222-A
Date Submitted:	February 16, 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 for an emergency hiring exception.

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No	Line Item:		
1101-127100-5100000	Salaries (Position 10)	2,500	—
1101-127100-5153000	Pension	200	
1101-127100-5154000	Alternate Plan	200	
TOTAL - Transfer Amount		$ 2,900	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No:	Line Item:		
1101-127100-5100000	Salaries (Position 10)	2,500	—
1101-127100-5153000	Pension	200	
1101-127100-5154000	Alternate Plan	200	
TOTAL - Transfer Amount		$ 2,900	

ADDITIONAL COMMENTS:

This request falls under Chapter 7 of the Salary Administration Policy for an Emergency Exception.

This is a Request from the District Attorney to increase budgeted position #10 above step E set by County Hiring Policy to step G.

This position has been open since 01/31/2011.

Dept.	Position #	Grade From-To	Budgeted Salary	Proposed Budgeted Salary	Annualized Increase or (Decrease)	Net Change Current Fiscal Year	Current Salary Paid
District Attorney	10	25E - 25G	$80,729	$84,816	$4,087	2,443	$80,729
Current Title: Chief District Attorney							
			Fringe Benefits			469	
			Net Change Above Policy			$ 2,912	

Footnote: Position #10 budgeted FY 2011 at 25H($86,936).

Department Head Authorization — Date

Kathy Branch — Date 2/16/11

Human Resources Department

Budget Office Authorization — Date 2/16/11

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: _____

AGENDA ITEM #15b

COUNTY OF GALVESTON

REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Galveston County Sheriff Office-Fund 1101	Amendment No 11-044-0222-B
Date Submitted	February 10, 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.

Request to budget monthly Career Ladder and Certification Pay Increases for Sheriff's Office positions - January 2011

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No:	Line Item.		
1101-110000-5119200	Career Ladder Promotion	6,400	
1101-110000-5159010	Career Ladder Promotion Fringe Benefits	1,300	
1101-110000-5119205	Career Ladder Certification	400	
1101-110000-5159015	Career Ladder Certification Fringe Benefits	100	
TOTAL - Transfer Amount		$8,200	

Transfer TO	Account Description	Amount	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No:	Line Item.		
1101-211133-5100000	Salaries (260)	3,500	
1101-211133-5152102	Medicare	100	
1101-211133-5153000	Pension	300	
1101-211133-5154000	Alternate Plan	300	
1101-211143-5100000	Salaries (8)	3,300	
1101-211143-5152102	Medicare	100	
1101-211143-5153000	Pension	300	
1101-211143-5154000	Alternate Plan	300	
TOTAL - Transfer Amount		$8,200	

See attached for Career Ladder and Certification Pay increase amounts

Upon Approval

	Original Budget	Remaining
Career Ladder Promotions - Salaries	$110,000	$14,000
Career Ladder Promotions - Benefits	$22,000	$4,300
Career Ladder Certification - Salaries	$70,000	$46,700
Career Ladder Certification - Benefits	$13,900	$9,400

See Attached

Departmental Authorization — Date

Kathy Branch — Date 2/16/11

Human Resources Department

Budget Office Authorization — Date 2/16/11

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 2/22/11

Sheriff's Certification Pay-January 2011

Division	Division Name	Type	PSN	Title	CDH	Amount	CDH Description	Begin	End
211133	Corrections-Sheriff	FTBE	260	DEPUTY II	1824	50	CERTIFICATION SHRFF	1/20/2011	12/31/2050

Sheriff Career Ladder-Jan 2011

Division	Division Name	PSN	Title	New GrSt	New Annual	Prior GrSt	Prior Annual	Reason	Effective
211133	Corrections-Sheriff	260	DEPUTY II	14G	38487 02	13D	34016 83	CLAD	1/20/2011
211143	Patrol Division	8	DEPUTY II	14G	38487 02	13D	34016 84	CLAD	1/6/2011

AGENDA ITEM #15c

COUNTY OF GALVESTON

REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Budget Office - General Government	Amendment No 11-045-0222-C
Date Submitted	February 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 replace funds used for equipment reimbursement

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No: 1101-110000-5481000	Line Item: Contract Services	15,900	___
TOTAL - Transfer Amount		$ 15,900	

Transfer TO	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct. No 1101-110000-5310001	Line Item Departmental Supplies - NonCapitalized	15,900	___
TOTAL - Transfer Amount		$ 15,900	

ADDITIONAL COMMENTS:
This s a budget request from the Director of Professional Services to replace funds used for equipment reimbursement
This is to reimburse General Government for Constable Precinct No. 4 equipment which was approved in Commissioners Court on January 5, 2011
Upon approval, the balance in the Department Supplies-Non Capitalized line item will be $23,645.87.

Departmental Authorization _____ Date

N/A Date
Human Resources Department

Budget Office Authorization 2/16/11 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 2/22/11

AGENDA ITEM #15d

COUNTY OF GALVESTON

REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Emergency Management-Hurricane Ike	Amendment No 11-046-0222-D
Date Submitted	February 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:
Budgeting request to transfer funds to cover Hart Intercivic Electronic Cards Invoice

This budget amendment does increase the budget for FY 2011

Transfer FROM	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No: 2260-920180-5930000	Line Item. Budgeted Reserves	30,120	—
TOTAL - Transfer Amount		$30,120	

Transfer TO	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct. No 2994-299522-4912260	Line Item. Transfer from Emergency Mgmt	30,120	—
TOTAL - Transfer Amount		$30,120	

ADDITIONAL COMMENTS
This budget amendment is requesting funds to be transferred to cover a Hart Intercivic Invoice which was written up on a FEMA Project Worksheets. FEMA mistakenly wrote that Galveston County was reimbursed by flood insurance for this expenditure. The Grants Coordinator is in the process of addressing this error with FEMA These funds will be reimbursed when FEMA amends the project worksheet.
Upon approval, the remaining balance in the budgeted reserves in the Emergency Management Fund (Fund 2260) is $1,569,880.

Departmental Authorization Date

N/A Date
Human Resources Department

2/16/11
Budget Office Authorization 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 2/22/11

AGENDA ITEM #15e

COUNTY OF GALVESTON

REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Engineering	Amendment No 11-047-0222-E
Date Submitted	February 15, 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:

Request to budget Change Order No. 1 - Forde Construction for the Santa Fe Street Improvement Project

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct. No:	Line Item:		___
Fund 3312: Unlimited Tax Road Bonds, Series 2009A			
3312-312111-5731119	Santa Fe, FM646 SH3/FM1764	500	
TOTAL - Transfer Amount		$ 500	

Transfer TO	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No	Line Item.		___
Fund 3312: Unlimited Tax Road Bonds, Series 2009A			
3312-312111-5731170	Santa Fe City Streets	500	
TOTAL - Transfer Amount		$ 500	

ADDITIONAL COMMENTS:

This budget request is to fund the Change Order No. 1 to Forde Construction for the Santa Fe City Street Improvement Project which should be presented to Commissioners Court for approval on February 22, 2011.

Mike Fitzgerald 2-16-11

Departmental Authorization Date

N/A Date

Human Resources Department

2/16/11

Budget Office Authorization 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 2/22/11

AGENDA ITEM #15f

COUNTY OF GALVESTON

REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department:	Engineering	Amendment No.11-048-0222-F
Date Submitted	February 15, 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 cover road repairs which are necessary during and after the Flood Control Project - FM646 Storm Sewer Outfalls

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct. No:	Line Item:		___
Fund 3312 Unlimited Tax Road Bonds, Series 2009A			
3312-312112-5731140	Caroline	190,000	
3312-312112-5731011	Precinct 1 Roads	180,000	
TOTAL - Transfer Amount		$ 370,000	

Transfer TO	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No.	Line Item:		___
Fund 3312: Unlimited Tax Road Bonds, Series 2009A			
3312-312111-5734306	FM 646 Storm Sewer Outfalls	370,000	
TOTAL - Transfer Amount		$ 370,000	

ADDITIONAL COMMENTS:

This budget request from the Engineering Department is for funds to be budgeted to cover road repairs which are necessary during and after the Flood Control project - FM646 Storm Sewer Outfalls. These repairs include curbs, road repairs after the drains are installed, etc These road repairs are estimated as follows:

13th Street - $110,898.30
17th Street - $ 66,219 30
20th Street - $ 69,754.60
23rd Street - $ 48,382 10
24th Street - $ 88,390 62
26th Street - $ 66,905.60

These repairs are to included in the project which is to be awarded to the lowest bidder, James Construction Group LLC which should be presented to Commissioners' Court on February 22, 2011.

Mike Fitzgerald 2-16-11
Departmental Authorization Date

N/A Date
Human Resources Department

Rhd C. 2/16/11
Budget Office Authorization 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: 2/22/11

AGENDA ITEM #16

Galveston County
Legal Department

COUNTY COURTHOUSE
722 MOODY 5th FLOOR
GALVESTON, TEXAS 77550-2317

HARVEY BAZAMAN

Donald Glywasky
Barry C. Willey
Myrna S Reingold

Galveston Line
(409) 770-5562

Houston Line
(281) 316-8300

Fax Line
(409) 770-5560

RECEIVED
FEB 10 2011
GALVESTON COUNTY JUDGE

9 February 2011

Hon Mark Henry
Hon County Commissioners' Court
Galveston County Courthouse
Galveston, Texas 77550

RE Cause No 61,268, Janessa Brown and Shynna Brown v Galveston County, et al, In the County Court at Law No 3, Galveston County, Texas

Gentlemen

I write to recommend for consideration and approval the proposed settlement for the bodily injury damage claims of Janessa Brown and Shynna Brown.

The facts underlying this suit are that on March 4, 2009, the Browns were in a vehicle involved in an auto collision with a Galveston County Sheriff's Office vehicle at the intersection of FM 1765 and 31st Street The Sheriff's vehicle rear-ended the Brown's vehicle at a high rate of speed Both vehicles were totaled in the collision

Janessa Brown was transported by helicopter to a Level 1 trauma center She sustained head and back injuries, along with a knee injury, and has claimed medical expenses in the amount of $53,573 81 Shynna Brown sustained neck and back injuries, including herniated and bulging discs She has claimed medical expenses in the amount of $68,583 36 Through their attorney they have sent a demand for settlement in the amount of $100,000 00 for each claimant This amount is the limit of liability for the County under the Texas Tort Claims Act

Janessa and Shynna Brown have agreed to accept $85,800 00 (eighty-five thousand, eight hundred dollars) and $89,200 00 (eighty-nine thousand, two hundred dollars), respectively, as settlement for their bodily injury claims, including all claims for pain and suffering, medical treatment, lost wages and any future claims they may have resulting from this accident The necessary releases will be obtained before disbursement of the funds The suit for property damage relating to this accident was settled in October 2009

By copy hereof, I am forwarding the County Purchasing Agent the necessary paperwork to begin preparation of the check Should you have any questions, please call

Sincerely,

Barry C. Willey

Barry C Willey

09-017

cc Mr. Rufus Crowder, Purchasing Agent
Mr. Freddie Poor, Sheriff
Mr. Ron Shelby, Finance and Administration
Mr Joseph Terry

AGENDA ITEM #17

Texas Department of Public Safety

2008 Grant Adjustment Notice for Galveston County

Date of Award
February 2, 2011

1. Sub-Recipient Name and Address:

Judge Mark Henry
Galveston County
722 Moody, Suite 200
Galveston, TX 77550

2. Prepared by Youngs, Jamie

3. SAA Award Number: 08-GA 48167-08F

4. Federal Grant Information:

Federal Grant Title:	**Homeland Security Grant Program**
Federal Grant Award Number:	2008-GE-T8-0034
Date Federal Grant Awarded to TxDPS:	September 1, 2008
Federal Granting Agency.	Federal Emergency Management Agency National Preparedness Directorate

5. Award Amount and Grant Breakdowns:

Total Award Amount
$123,252.12

Note: Additional Budget Sheets (Attachment A): ☐ Yes ☐ No

SHSP 97 073	SHSP-LEAP 97 073	UASI 97 008	UASI-LEAP 97 008	CCP 97 053	MMRS 97 071
$29,997 92	$0 00	$88,093 69	$0 00	$5,160 51	$0 00

This award supersedes all previous awards. **Performance Period:** Sep 1, 2008 to Jan 15, 2011

6. Statutory Authority for Grant: This project is supported under Public Law 110-161, the Department of Homeland Security Appropriations Act of 2008

7. Method of Payment: Primary method is reimbursement See the enclosed instructions for the process to follow in the submission of invoices

8. Debarment/Suspension Certification: The Sub-Recipient certifies that the subgrantee and its' contractors/vendors are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Excluded Parties List System at http //www epls.gov

9. Agency Approval:

Approving TxDPS Official

Edwin B. Staples, Interim State Administrative Agent
State Administrative Agency
Texas Department of Public Safety

Signature of TxDPS Official:

Edwin B. Staples

10. Sub-Recipient Acceptance:

I have read and understand the attached Terms and Conditions.

Type name and title of Authorized Sub-Recipient official.

Mark Henry, County Judge

Signature of Sub-Recipient Official:

Mark Henry

11. Enter Employer Identification Number (EIN) / Federal Tax Identification Number.

74-6000-908

12. Date Signed .

2/22/11

13. DUE DATE: February 28, 2011

Signed award and Direct Deposit Form (if applicable) must be returned to TxDPS on or before the above due date.

TERMS AND CONDITIONS

Parties to Sub-recipient Agreement

This Sub-recipient agreement is made and entered into by and between the Texas Division of Emergency Management/State Administrative Agency, an agency of the State of Texas, hereinafter referred to as "TDEM," and the funds recipient, hereinafter referred to as the "Sub-recipient " Furthermore, TDEM and the Sub-recipient are collectively hereinafter referred to as the "Parties " By this Sub-recipient agreement's execution, the Parties have severally and collectively agreed to be bound to the mutual obligations and to the performance and accomplishment of the tasks described in this Sub-recipient agreement The Sub-recipient Agreement is only an offer until the Sub-recipient returns the signed copy of the 2008 Sub-recipient Agreement in accordance with the date provided in the transmittal letter and in the agreement

Sub-recipient Purpose and Overview

A Purpose and Overview Sub-grant funds provided shall be used to provide law enforcement and emergency response communities with enhanced capabilities for detecting, deterring, disrupting, preventing, and responding to potential threats of manmade, natural disasters and acts of terrorism The Sub-recipient 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 Area Homeland Security (UASI) Strategies The funds must be used to conform with the State Homeland Security Strategic Plan, follow the projects outlined in the approved investment justifications used to make the FY 2008 grant application and as described in the federal program guidelines found at www.fema.gov/pdf/government/grant/hsgp/fy08_hsgp_guide.pdf Further, as outlined in the 2008 grant guidance, 2008 HSGP will focus on three objectives as the highest priorities These three objectives are 1 Measuring progress toward achieving the National Preparedness Guidelines, 2 Strengthening improvised explosive device (IED) attack deterrence, prevention, and protection capabilities, and 3 Strengthening preparedness planning At least 25 percent of the total FY 2008 HSGP funding must be dedicated toward enhancing capabilities related to objectives 2 and 3 as identified above The 25 percent requirement applies to the total award amount for each State across all four programs, not individual awards for SHSP, UASI, MMRS, and CCP

B Standard of Performance. The Sub-recipient shall perform all activities and projects entered into the SAA web-based grants management system approved by its Council of Governments (COG) and by the State Administrative Agency (SAA) The Sub-recipient shall perform all activities in accordance with all terms, provisions and requirements set forth in this Sub-recipient agreement and the

1 Applicable Laws and Regulations, hereinafter referred to as "Exhibit A",
2 Certifications, hereinafter referred to as "Exhibit B", and
3 Certification Regarding Lobbying for Sub-recipient Agreements, Grants, Loans, and Cooperative Agreements, hereinafter referred to as "Exhibit C"

C Failure to Perform In the event the Sub-recipient fails to implement the project(s) entered into The SAA web-based grants management system, or comply with any of this Sub-recipient agreement's provisions, in addition to the remedies specified in this Sub-recipient agreement, the Sub-recipient is liable to TDEM for an amount not to exceed the award amount of this Sub-recipient agreement and may be barred from applying for or receiving additional Homeland Security Grant Program funds or any other federal program funds administered by TDEM until repayment to TDEM is made and any other compliance or audit finding is satisfactorily resolved

TDEM Obligations

A Measure of Liability TDEM shall be liable for actual and reasonable costs incurred by the Sub-recipient during the Sub-recipient agreement period for performances rendered under this Sub-recipient agreement by the Sub-recipient, subject to the limitations set forth in this Section TDEM shall not be liable to the Sub-recipient for any costs incurred by the Sub-recipient that are not allowable costs

B Sub-recipient Agreement Funds Defined and Limit of Liability The term "Sub-recipient agreement funds" as used in this Sub-recipient agreement means funds provided by TDEM under the HSGP program The term "Sub-recipient's funds" or match funds as used in this Sub-recipient agreement means funds provided by the Sub-recipient

Notwithstanding any other provision of this Sub-recipient agreement, the total of all payments and other obligations

incurred by TDEM under this Sub-recipient agreement shall not exceed the Total Award Amount listed on the cover page of the Sub-recipient agreement

C Excess Payments The Sub-recipient shall refund to TDEM any sum of Sub-recipient agreement funds that has been paid to the Sub-recipient by TDEM or that TDEM determines has resulted in overpayment to the Sub-recipient that TDEM determines has not been spent by the Sub-recipient in accordance with this Sub-recipient agreement No refund payment(s) may be made from local, state or federal grant funds unless repayment with grant funds is specifically permitted by statute or regulation The Sub-recipient shall make such refund to TDEM within thirty (30) days after TDEM requests such refund

Suspension

Notwithstanding the provisions of Chapter 2251, Texas Government Code, in the event the Sub-recipient fails to comply with any of this Sub-recipient Agreement's terms, TDEM may, upon written notification to the Sub-recipient, suspend this Sub-recipient agreement in whole or in part, withhold payments to the Sub-recipient and prohibit the Sub-recipient from incurring additional obligations of Sub-recipient agreement funds

Termination

A TDEM's Right to Terminate TDEM shall have the right to terminate this Sub-recipient agreement, in whole or in part, at any time before the end of the Performance Period, whenever TDEM determines that the Sub-recipient has failed to comply with any of this Sub-recipient agreement's terms TDEM shall notify the Sub-recipient in writing prior to the thirtieth (30th) day preceding the termination of such determination and include

1 the reasons for such termination,

2 the effective date of such termination, and
3 in the case of partial termination, the portion of the Sub-recipient agreement to be terminated

B Parties' Right to Terminate In addition to TDEM's right to terminate specified in Subsection A of this section, both Parties shall have the right to terminate this Sub-recipient agreement, in whole or in part, when the Parties agree that the continuation of the activities funded under this Sub-recipient agreement would not produce beneficial results commensurate with the further expenditure of Sub-recipient agreement funds The Parties shall agree, in writing, upon the termination conditions, including the effective date of termination and in the case of partial termination, the portion of the Sub-recipient agreement to be terminated

Conflict of Interest

A Financial Interest Prohibited A conflict of interest may arise when the employee, officer or agent, any member of his or her immediate family, his or her partner, or, any organization that employs, or is about to employ any of the above, has a financial or other interest in the firm or person selected to perform a subcontract pursuant to this Sub-recipient agreement The Sub-recipient shall ensure that no employee, officer, or agent of the Sub-recipient shall participate in the selection, in the award or administration of a subcontract supported by Sub-recipient agreement funds pursuant to this Sub-recipient agreement and comply with Chapter 171, Texas Local Government Code

B Other Prohibited Interests In all cases not governed by Subsection A of this Section and except for eligible administrative or personnel costs, no person who is an employee, agent, consultant, officer, elected official, appointed official of the Sub-recipient or of a subcontractor of the Sub-recipient, in Subsection C of this Section who exercises or have exercised any functions or responsibilities with respect to the activities assisted under this Sub-recipient agreement or any other HSGP Sub-recipient agreement who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from the activity, have an interest in or benefit from the activity or have any interest in any Sub-recipient agreement, subcontract or agreement with respect to the activities or the proceeds either for themselves or those with whom they have family or business ties during their tenure or for one year thereafter

C Inclusion in Subcontracts The Sub-recipient shall include the substance of this Section in all subcontracts

Monitoring

TDEM reserves the right to perform periodic on-site monitoring of the Sub-recipient's compliance with this Sub-recipient agreement's terms and conditions and of the adequacy and timeliness of the Sub-recipient's performance

pursuant to this Sub-recipient agreement After each monitoring visit, TDEM shall provide the Sub-recipient with a written report of the monitor's findings If the monitoring report notes deficiencies in the Sub-recipient's performance under this Sub-recipient agreement's terms, the monitoring report shall include requirements for the timely correction of such deficiencies by the Sub-recipient Failure by the Sub-recipient to take action specified in the monitoring report may be cause for this Sub-recipient agreement's suspension or termination pursuant to Sections on the Suspension and/or Termination above

Audit

A Audit of Federal and State Funds The Sub-recipient shall arrange for the performance of an annual financial and compliance audit of Sub-recipient agreement funds received and performances rendered under this Sub-recipient agreement under the Single Audit Act (OMB Circular A – 133, 44 C F R 13 26) and as outlined in Exhibit A The Sub-recipient will also comply with Texas Government Code, Chapter 783, 1 TAC 5 141 et seq and the Uniform Grant Management Standards (UGMS), State Uniform Administrative Requirements for Grants and Cooperative Agreements

B TDEM's Right to Audit. Notwithstanding Subsection A of this Section, TDEM reserves the right to conduct a financial and compliance audit of Sub-recipient agreement funds received and performances rendered under this Sub-recipient agreement The Sub-recipient agrees to permit TDEM or its authorized representative to audit the Sub-recipient's records and to obtain any documents, materials or information necessary to facilitate such audit

C Sub-recipient's Liability for Disallowed Costs The Sub-recipient understands and agrees that it shall be liable to TDEM for any costs disallowed pursuant to financial and compliance audit(s) of Sub-recipient agreement funds The Sub-recipient further understands and agrees that reimbursement to TDEM of such disallowed costs shall be paid by the Sub-recipient from funds that were not provided or otherwise made available to the Sub-recipient pursuant to this Sub-recipient agreement or any other federal contract

D Sub-recipient's Facilitation of Audit The Sub-recipient shall take such action to facilitate the performance of such audit(s) conducted pursuant to this Section as TDEM may require of the Sub-recipient

E State Auditor's Office The Sub-recipient understands that acceptance of Sub-recipient agreement funds acts as acceptance of the authority of the State Auditor's Office or any successor agency to conduct an audit or investigation in connection with these funds The Sub-recipient further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested The Sub-recipient shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Sub-recipient and the requirement to cooperate is included in any subcontract it awards

For FY 2008, the NIMSCAST will be the required means to report NIMS compliance for FY 2009 preparedness award eligibility All State and Territory direct preparedness Sub-recipients will be required to submit their compliance assessment via the NIMSCAST by September 30, 2008 The State or Territory department/agency awardee reserves the right to determine compliance reporting requirement of their sub-awardees (locals) in order to disperse funds at the local level

Reimbursement

Sub-recipient agrees to make no request for reimbursement prior to return of this agreement signed by the authorized Sub-recipient representative Sub-recipient also agrees to make no request for reimbursement for goods or services procured by Sub-recipient prior to the performance period start date of this agreement

A Request for Advance or Reimbursement The Sub-recipient shall submit to TDEM, a properly completed Local Purchase Submission Cover Sheet as often as actually needed TDEM retains the authority to approve or deny amount requested and shall not make disbursement of any such payment until TDEM has reviewed and approved such a request The Local Purchase Submission Cover Sheet shall be supported by documentation as referenced by the SAA web-based grants management system and subsequent policy updates

B Request for Advance Funds and Transfer of Funds The Sub-recipient's requests for an advance of Sub-recipient agreement funds shall be limited to the minimum amounts needed for effective operation of their project(s) under this Sub-recipient agreement and shall be timed as closely as possible to be in accord with actual cash requirements The Sub-recipient shall establish procedures to minimize the time elapsing between the transfer of funds from TDEM to the Sub-recipient and shall ensure that such funds are disbursed within fifteen (15) days or as soon as administratively possible

C Payment Contingent. Notwithstanding the provisions of Subsection A of this Section, payments under this Sub-recipient agreement are contingent upon the Sub-recipient's performance of its contractual obligations

Urban Areas Security Initiative (UASI) Grants

A If the Sub-recipient is a participant in a UASI program, during the performance period of this grant, Sub-recipient agrees to adhere to the UASI strategy, goals, objectives, and implementation steps

B Sub-recipient agrees that, during the performance period of this grant, all communications equipment purchases must be reviewed and approved by the Regional Interoperable Communications Committee and the UASI points of contact (voting members), if applicable

UASI Non-Profit Security Grant Program (NSGP)

A The Sub-recipient agrees that all allocations, uses of funds, and other associated program and administrative requirements under this grant will be in accordance with the Fiscal Year (FY) 2008 UASI Non-Profit Security Grant Program (NSGP) Program Guidance and Application Kit, Information Bulletin number 252, and the FY 2008 UASI NSGP Frequently Asked Questions (FAQs) Parts 1 and 2 All grant Sub-recipients are assumed to have read, understood, and accepted the FY 2008 UASI NSGP Program Guidance and Application Kit, Information Bulletin Number 252 and the FAQs as binding

B Sub-recipients must meet a 75 percent Federal-25 percent Sub-recipient soft match requirement Sub-recipient contributions must be from non-Federal sources For all costs other than training, the Sub-recipients match may be met through cash, training investments related to use of allowable equipment purchased with the grant, or training investments related to general purpose security and emergency preparedness for staff In the case of training projects, awardees must meet the matching requirement through cash In no event can regular personnel costs such as salary, overtime, or other operational costs unrelated to training be used to satisfy the matching requirement

C Non-governmental organization Sub-recipients are required to meet certain National Incident Management System (NIMS) compliance requirements All emergency preparedness, response, and/or security personnel in the non-profit organization participating in the development, implementation, and/or operation of resources and/or activities awarded through this grant are compelled to complete training programs consistent with the NIMS National Standard Curriculum Development Guide Minimum training includes IS-700 NIMS An Introduction

D Sub-recipients are responsible for keeping a copy of the 501(c)(3) registration number or IRS Letter of Recognition of Sub-grantees on file Those Sub-recipients who submitted investment justifications, subsequently selected for award, by non-profit organizations which do not hold or have not formally applied for a 501(c)(3) registration number, are responsible for maintaining an affidavit and/or other indicia certifying or verifying their 501(c)(3) compliance on file for review by DHS, in accordance with the FY 2008 UASI NSGP Q&A Part 2

E FY 2008 UASI NSGP allowable equipment costs include only the two Authorized Equipment List (AEL) categories identified in the FY 2008 UASI HSGP Program Guidance and Application Kit These categories are 1) Physical Security Enhancement Equipment, and 2) Inspection and Screening Systems All allowable equipment costs must fall within these two categories Interoperable communications equipment, aesthetic enhancement, including business, shrubs, or flowers, general-use vehicles, or related general-use equipment is prohibited under this grant program if it does not fall within one of the two previously identified AEL categories Additionally, any costs associated with exercises are strictly prohibited All other training and management and administrative (M&A) costs must be in accordance with the FY 2008 UASI NSGP Program Guidance and Application Kit, Information Bulletin Number 252, and the FY 2008 NSGP FAQs, Parts 1 and 2

F The Sub-recipient also agrees that, when practicable, any equipment purchased with grant funding shall be prominently marked as follows "Purchased with funds provided by the U S Department of Homeland Security "

Interoperable Communication Project Compliance

1 Before a local jurisdiction may submit a project for consideration by the State, a preliminary review must be done at the regional level by the Communications Committee or some similar group of the appropriate Council of Governments, Development Council or Planning Council (Where possible, reviewers should represent a cross-section of the communications community and include representatives from cities, counties and Tribes where appropriate, conventional and trunked systems, and VHF, UHF, 700 MHz, 800 MHz and 900 MHz systems) Jurisdictions must have baseline information (towers and POC/name) entered into CASM to show the jurisdictions' commitment to adhere to the SCIP Projects that are deemed to

satisfactorily meet the State's Plan will be submitted to the State for formal review

National Incident Management System (NIMS) and the Incident Command System (ICS)

Sub-recipients must have adopted and be implementing the National Incident Management System (NIMS) and the Incident Command System (ICS) at the local level NIMS compliance for 2008 must be achieved by completing actions outlined in the NIMS Implementation Matrix.

A Adoption The jurisdiction or organization must have formally adopted NIMS as its incident management system through ordinance, court order, or resolution A copy of the adoption document should be provided to the Preparedness Section of the Division of Emergency Management

B Implementation The jurisdiction or organization must be implementing the principles and policies of NIMS/ICS, including these major requirements

1 Identifying specific NIMS training requirements for local emergency responder and emergency management positions, then obtaining or providing required training, and documenting it For further information on NIMS training, see http //www fema gov/emergency/nims/nims_training.shtm
2 Updating jurisdiction or organization emergency plans and procedures to address the NIMS/ICS organizational structure, major functions, concepts, policies, and procedures
3 Utilizing NIMS/ICS for day-to-day all-hazard emergency response and during exercises
4 Participating in local, regional, or intrastate mutual aid programs
5 Maintaining an inventory of emergency response assets (Texas Regional Resource Network), and identifying key assets by resource typing standards developed by FEMA to facilitate multi-agency response For resource typing information, see http //www fema gov/emergency/nims/rm/rt.shtm This is accomplished by registering with the Texas Regional Resource Network (TRRN) and updating the information regularly Additionally, a certification form must be on file with TDEM for every county and local jurisdiction
6 Complete the NIMS baseline assessment and develop a local NIMS implementation plan
7 Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions
8 All Primary jurisdictions must possess an independent NIMSCAST account

For a more detailed description of these requirements, as well as other NIMS implementation requirements, see http //www.fema gov/pdf/emergency/nims/imp_mtrx_states pdf

FY 08 NIMS implementation requirements must be completed by September 30, 2008

Other Requirements (These requirements DO NOT apply to NSGP Sub-recipients)

A During the performance period of this grant, Sub-recipients must maintain an emergency management plan at the Intermediate Level of planning preparedness or higher, as prescribed by TDEM This may be accomplished by a jurisdiction maintaining its own emergency management plan or participating in an inter-jurisdictional emergency management program that meets the required standards If TDEM identifies deficiencies in the Sub-recipient's plan, Sub-recipient will correct deficiencies within 60 days of receiving notice of such deficiencies from TDEM

B Projects identified in the SAA web-based grant management system must identify and relate to the goals and objectives indicated by the applicable 12 approved project investments for the period of performance of the grant

C During the performance period of this grant, Sub-recipient agrees that it will participate in a legally-adopted county and/or regional mutual aid agreement

D During the performance period, the Sub-recipient must register as a user of the Texas Regional Response Network (TRRN) and identify all major resources such as vehicles and trailers, equipment costing $5,000 or more and specialized teams/response units equipped and/or trained using grant funds (i e hazardous material, decontamination, search and rescue, etc) This registration is to ensure jurisdictions or organizations are prepared to make grant funded resources available to other jurisdictions through mutual aid

E Sub-recipients must submit Fiscal Year 2008 Indirect Cost Allocation Plan signed by Cognizant Agency Plan should be forwarded to the SAA along with the Planning and Administration Grant Budget Form

F Council of Governments (COG) will follow guidelines listed in the FY 08 COG Statement of Work

G Up to 15% of the program funds for SHSP, UASI and LETPP may be used to support the hiring of full or part-time personnel to conduct program activities that are allowable under the FY 2007 HSGP (i e , planning, training program management, exercise program management, etc) The ceiling on personnel costs does not apply to contractors, and is in addition to eligible management and administrative (M&A) costs and eligible hiring of intelligence analysts Sub-recipients may hire staff only for program management functions, not operational duties Hiring planners, training program coordinators, exercise managers, and grant administrators fall within the scope of allowable program management functions

H The State's 24 planning regions are voluntary associations of local governments organized pursuant to state law as regional planning commissions, councils of government, development councils, and area councils It is recognized that one of the major functions of state planning regions as homeland security grant Sub-recipients is to perform a wide variety of planning and some program administration for both their region and on behalf of the cities and counties within the region that may also be homeland security grant Sub-recipients

Closing The Grant

A The Sub-recipient must have all equipment ordered by January 14, 2010 The last day for submission of invoices is February 28, 2011

B TDEM/SAA will close a sub-award after receiving Sub-recipient's final performance report indicating that all approved work has been completed and all funds have been disbursed, completing a review to confirm the accuracy of the reported information, and reconciling actual costs to awards modifications and payments If the close out review and reconciliation indicates that the Sub-recipient is owed additional funds, TDEM/SAA will send the final payment automatically to the Sub-recipient If the Sub-recipient did not use all the funds received, TDEM/SAA will issue a Grant Adjustment Notice (GAN) to recover the unused funds

C TDEM/SAA will unilaterally close out this grant if sub recipient does not reconcile account and sign closeout GAN by May 31, 2011

Restrictions, Disclaimers and Notices

A Approval of this award does not indicate approval of any consultant rate in excess of $450 per day A detailed justification must be submitted to and approved by TDEM/SAA prior to obligation or expenditure of such funds

B In cases where local funding is established by COGs, release of funds by TDEM is contingent upon regional funding allocation approval by the Sub-recipient's COG governing board

C Notwithstanding any other agreement provisions, the parties hereto understand and agree that TDEM's obligations under this agreement are contingent upon the receipt of adequate funds to meet TDEM's liabilities hereunder TDEM shall not be liable to the Sub-recipient for costs under this Agreement which exceed the amount specified in the Notice of Sub-recipient Award

D Notice All notices or communication required or permitted to be given by either party hereunder shall be deemed sufficiently given if mailed by registered mail or certified mail, return receipt requested, or sent by overnight courier, such as Federal Express, to the other party at its respective address set forth below or to such other address as one party shall give notice of to the other from time to time hereunder Mailed notices shall be deemed to be received on the third business day following the date of mailing Notices sent by overnight courier shall be deemed received the following business day

Chief
Division of Emergency Management
Homeland Security Office of the Governor
PO Box 4087
Austin, TX 78773-0220

Uniform Administrative Requirements, Cost Principals, Audit Requirements and Program Income

Except as specifically modified by law or this Sub-recipient agreement's provisions, the Sub-recipient shall administer the award through compliance with all Applicable Laws and Regulations, Exhibit A, but specifically with

A Administrative Requirements

1 44 C F R Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments,
2 2 C F R Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations

B Cost Principles

1 2C F R Part 225, Cost Principles for State, Local and Tribal Governments
2 2C F R Part 220, Cost Principals for Education Institutions
3 2C F R Part 230, Cost Principles for Non-Profit Organizations
4 Federal Acquisition Regulation Subpart 31 2, Contracts with Commercial Organizations

C Audit Requirements – OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations

Retention And Accessibility Of Records

A Retention of Records The Sub-recipient shall maintain fiscal records and supporting documentation for all expenditures of Sub-recipient agreement funds pursuant to OMB Circular A-87, 44 C F R § 13 42 and this Sub-recipient agreement The Sub-recipient shall retain these records and any supporting documentation for the greater of three (3) years from the completion of this project's public objective (close of the Sub-recipient agreement), including program requirements and financial obligations, or the period of time required by other applicable laws and regulations as described in Exhibit A

B Access to Records The Sub-recipient shall give the United States Department of Homeland Security (DHS), the Inspector General, the General Accounting Office, the Auditor of the State of Texas, TDEM, or any of their duly authorized representatives, access to and the right to examine all books, accounts, records, reports, files, other papers, things or property belonging to or in use by the Sub-recipient pertaining to this Sub-recipient agreement including records concerning the past use of HSGP funds Such rights to access shall continue as long as the records are retained by the Sub-recipient The Sub-recipient agrees to maintain such records in an accessible location and to provide citizens reasonable access to such records consistent with the Texas Public Information Act, Chapter 552, Texas Government Code

C Inclusion in Subcontracts The Sub-recipient shall include the substance of this Section in all subcontracts

Subcontracts

A TDEM's Approval of Subcontract and Liability The Sub-recipient may subcontract for performances described in this Sub-recipient agreement without obtaining TDEM's prior written approval

B Sub-recipient Liability In no event shall any provision of this Section be construed as relieving the Sub-recipient of the responsibility for ensuring that the performances rendered under all subcontracts comply with all of this Sub-recipient agreement's terms as if such performances rendered were rendered by the Sub-recipient TDEM's approval under this Section does not constitute adoption, ratification or acceptance of the Sub-recipient's or a subcontractor's performance

C Applicable Law The Sub-recipient shall comply with 44 C F R § 13 1-13 52 and all applicable federal and state laws outlined in Exhibit A and local laws, regulations and ordinances related to making procurements under this Sub-recipient agreement

D Escrow Retainage for Construction Contracts TDEM shall require Sub-recipient to maintain an escrow retainage of the Sub-recipient agreement funds budgeted for construction and rehabilitation in the amount of five

percent (5%) of each construction and/or rehabilitation subcontract entered into by the Sub-recipient Before the retainage fees for construction contracts are released, TDEM shall receive a complete and executed Certificate of Construction Completion and Final Wage Compliance Report and the Sub-recipient shall certify it has received as-built plans for this Sub-recipient agreement's funded construction activities

Legal Authority

A Signatory Authority The Sub-recipient assures and guarantees that the Sub-recipient possesses the legal authority to enter into this Sub-recipient agreement, receive Sub-recipient agreement funds and to perform the services the Sub-recipient has obligated itself to perform pursuant to this Sub-recipient agreement

B Authorized Representative The person or persons signing and executing this Sub-recipient agreement on the Sub-recipient's behalf do warrant and guarantee that he, she or they have been duly authorized by the Sub-recipient to execute this Sub-recipient agreement on the Sub-recipient's behalf and to validly and legally bind the Sub-recipient to all contractual terms, performances and provisions

Notice Of Litigation and Claims

The Sub-recipient shall give TDEM immediate notice in writing of

1 any action, including any proceeding before an administrative agency, filed against the Sub-recipient arising out the performance of any subcontract under this Sub-recipient agreement, and
2 any claim against the Sub-recipient, the cost and expense of which the Sub-recipient may be entitled to be reimbursed by HSGP

Except as otherwise directed by TDEM, the Sub-recipient shall furnish immediately to TDEM copies of all documentation received by the Sub-recipient with respect to such action or claim

Indemnification

To the extent permitted by law, the Sub-recipient agrees to hold TDEM harmless and to indemnify TDEM from and against any and all claims, demands and causes of action of every kind and character that may be asserted by any party occurring or in any way incident to, arising out of or in connection with the services to be performed by the Sub-recipient pursuant to this Sub-recipient agreement

Changes and Amendments

A Written Amendment Except as specifically provided otherwise in this Sub-recipient agreement, any alterations, additions or deletions to this Sub-recipient agreement's terms shall be made through Grant Adjustment Notices generated by the SAA web-based grants management system and executed by the Parties

B Authority to Amend This Sub-recipient agreement's performances shall be rendered in accordance with the Act, Exhibit A, the assurances and certifications made to TDEM by the Sub-recipient and the assurances and certifications made to DHS by the State of Texas with regard to the operation of the HSGP Amendments may further be amended by TDEM, during the period of this Sub-recipient agreement's performance as TDEM issues policy directives that serve to establish, interpret or clarify this Sub-recipient agreement's performance requirements Such policy directives shall be promulgated by TDEM in the form of Information Bulletins and shall have the effect of qualifying this Sub-recipient agreement's terms and shall be binding upon the Sub-recipient as if written in the Sub-recipient agreement

C Effect of Changes in Federal and State Laws Any alterations, additions, or deletions to this Sub-recipient agreement's terms that are required by the changes in federal and state laws or regulations are automatically incorporated into this Sub-recipient agreement without written amendment to this Sub-recipient agreement and shall become effective on the date designated by such law or regulation Federal Emergency Management Agency (FEMA) periodically publishes Information Bulletins to release, update, amend or clarify grants and programs which it administers FEMA's National Preparedness Directorate Information Bulletins can be accessed at http //www ojp usdoj gov/odp/docs/bulletins htm and are incorporated by reference into this sub-grant

Headings

Headings and captions of this Sub-recipient agreement's sections and paragraphs are only for convenience and reference These headings and captions shall not affect or modify this Sub-recipient agreement's terms or be used to interpret or assist in the construction of this Sub-recipient agreement

Oral and Written Agreements

A Prior Agreements All oral and written agreements between the Parties relating to this Sub-recipient agreement's subject matter that were made prior to Date of Execution have been reduced to writing and are contained in this Sub-recipient agreement

B Exhibits The exhibits enumerated and denominated in the agreement are hereby made a part of this Sub-recipient agreement and constitute promised performances by the Sub-recipient in accordance with the Sub-recipient agreement and the Exhibits

C Commissioner's Signature This Sub-recipient agreement is not effective unless signed by the Chief of TDEM or by his authorized designee

Waiver

Any right or remedy provided for in this Sub-recipient agreement provision shall not preclude the exercise of any other right or remedy under this Sub-recipient agreement or under any provision of law, nor shall any action taken or failure to take action in the exercise of any right or remedy be deemed a waiver of any other rights or remedies at any time

Venue

For purposes of litigation pursuant to this Sub-recipient agreement, venue shall lie in Travis County, Texas

EXHIBIT A

THE APPLICABLE LAWS AND REGULATIONS

The Sub-recipient shall comply with the Act and regulations specified in Section 2, OMB Circular A-21, A-87, A-102, A-110, A-122, A-133, Ex Order 12372 (intergovernmental review of federal programs), and 44 C F R, Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments Sub-recipients shall also comply with 2C F R Part 215, Institutions of Higher Education, Hospitals and Other Non-Profit Organizations, 2C F R Parts 225, State and Local Governments, Part 220, Educational Institutions, and Part 230, Non-Profit Organizations Compliance with Federal Acquisition Regulation Sub-part 31 2, Contracts with Commercial organizations is required Sub-recipient shall also comply with all other federal, state, and local laws and regulations applicable to this Sub-recipient agreement's activities and performances rendered by the Sub-recipient including but not limited to the laws and the regulations promulgated hereunder and specified in State Administrative Agency Information Bulletins, Texas Uniform Grants Management Standards (UGMS) and Paragraph A through M of this Exhibit

A CIVIL RIGHTS - Title VI of the Civil Rights Act of 1964, as amended (42 U S C § 2000d et seq), (44 C F R 7 1) http //www access gpo.gov/nara/cfr/waisidx_07/44cfr7_07.html

B HANDICAP AND ARCHITECTURAL BARRIERS - Section 504 of the Rehabilitation Act of 1973 (29 U S C § 794), (44 C F R 16 101) http //edocket access gpo.gov/cfr_2007/octqtr/44cfr16.101 htm , The Sub-recipient shall ensure that the plans and specifications for construction of, improvements to, or the renovation of buildings, related to this project have been received by the Texas Department of Licensing and Regulation (TDLR) concerning the elimination of architectural barriers encountered by persons with disabilities as specified in Chapter 469, Texas Government Code http //tlo2 tlc.state tx.us/statutes/gv toc htm

C ENVIRONMENTAL LAW AND AUTHORITIES - In accordance with the provisions of law cited in 44 C F R § 10 8, the responsible entity shall assume the environmental responsibilities for projects under programs cited in §10 1, and in doing so shall comply with the provisions of the National Environmental Policy Act of 1969, as amended and the Council on Environmental Quality regulations contained in 40 C F R parts 1500 through 1508
http //www access gpo gov/nara/cfr/waisidx_07/40cfr1501_07 html , (44 C F R 10 1)
http //edocket.access.gpo.gov/cfr_2007/octqtr/44cfr10 1.htm

D LABOR STANDARDS - The Davis-Bacon Act, as amended (40 U S C § 3142) http //uscode house gov/uscode-cgi/fastweb exe?getdoc+uscview+t37t40+1733+1++%28%29%20%20AND%20%28%2840%29%20ADJ%20USC%29%3ACITE%20AND%20%28USC%20w%2F10%20%283142%29%29%3ACITE%20%20%20%20%20%20%20%20%20

, The Contract Work Hours & Safety Standards Act (40 U S C § 3702) http //uscode.house.gov/uscode-cgi/fastweb exe?getdoc+uscview+t37t40+1775+1++%28%29%20%20AND%20%28%2840%29%20ADJ%20USC%29%3ACITE%20AND%20%28USC%20w%2F10%20%283702%29%29%3ACITE%20%20%20%20%20%20%20%20%20 , The Copeland "Anti-Kickback" Act (18 U S C § 874) http.//uscode house gov/uscode-cgi/fastweb exe?getdoc+uscview+t17t20+505+0++%28%29%20%20AND%20%28%2818%29%20ADJ%20USC%29%3ACITE%20AND%20%28USC%20w%2F10%20%28874%29%29%3ACITE%20%20%20%20%20%20%20%20%20

E FREEDOM OF INFORMATION ACT – (5 U S C 552), (44 C F R 5 1)
http //edocket access gpo.gov/cfr_2007/octqtr/44cfr5 1 htm

F UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970 – If the Sub-recipient is a governmental entity, it must comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U S C § 4601 et seq), which govern the treatment of persons displaced as a result of federal and federally-assisted programs, and (Federal Assurance) - (42 U S C 4601)
http //www.access gpo gov/uscode/title42/chapter61 html , (44 C F R 25 1)
http //edocket.access.gpo gov/cfr 2007/octqtr/44cfr25 1 htm

G FAITH-BASED ACTIVITIES - Executive Order 13279 of December 12, 2002 - Equal Protection of the Laws for Faith-Based and Community Organizations, (67 Fed Reg 77141)
http.//a257.g akamaitech.net/7/257/2422/14mar20010800/edocket access gpo gov/2002/pdf/02-31831 pdf

H NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) AND THE INCIDENT COMMAND SYSTEM (ICS) – Sub-Recipients must have adopted and be implementing the National Incident Management System (NIMS) and the Incident Command System (ICS) at the local level http //www fema gov/emergency/nims/nims training shtm

I PROGRAM INCOME - If a Sub-recipient is approved for an advance, the funds must be deposited in a separate interest bearing account and are subject to the rules outlined in the Uniform Rule 28C F R Part 66, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, at http //www.access gpo gov/nara/cfr/waisidx 04/28cfrv2 04 html and the Uniform Rule 28C F R Part 70, Uniform Administrative Requirements for Grants and Agreements (including sub-awards) with Institutions of Higher Education, Hospitals, and other Nonprofit Organizations, at http.//www access gpo gov/nara/cfr/waisidx 03/28cfr70 03 html Sub-recipients must report any interest earned to TDEM/SAA Any interest earned in excess of $100 must, on a quarterly basis, be remitted to

United States Department of Health and Human Services
Division of Payment Management Services
P O Box 6021
Rockville, MD 20852

J AUDITS - The Sub-recipient shall arrange for the performance of an annual financial and compliance audit of Sub-recipient agreement funds received and performances rendered under this Sub-recipient agreement under the Single Audit Act (OMB Circular A – 133, 44 C F R 13 26) http //edocket.access gpo.gov/cfr 2007/octqtr/44cfr13 26.htm

K GRANT ADMINISTRATION - The Sub-recipient will also comply with Texas Government Code, Chapter 783, http //tlo2 tlc.state tx.us/statutes/gv toc.htm , and the Uniform Grant Management Standards (UGMS), State Uniform Administrative Requirements for Grants and Cooperative Agreements,http //info sos state.tx us/pls/pub/readtac$ext.TacPage?sl=T&app=9&p dir=N&p rloc=111847&p tloc=&p ploc=1&pg=2&p tac=&ti=1&pt=1&ch=5&rl=141 Sub-recipients must also comply with 44,C F R , Part 13, http //www.access gpo gov/nara/cfr/waisidx 07/44cfr13 07 html , with 2C F R Part 215 http.//www access.gpo.gov/nara/cfr/waisidx 08/2cfrv1 08.html#215 , 2C F R Part 225, Part 220 and Part 230 Parts 220 and 230 are not available on-line at this time A link will be provided as soon as it becomes available

L PROPERTY ADMINISTRATION – TAC Title 1, Part 5, Chapter 116,
http.//info sos state tx us/pls/pub/readtac$ext ViewTAC?tac view=3&ti=1&pt=5

M PUBLICATIONS – 44 C F R , Section 13 34 http //edocket access gpo gov/cfr 2007/octqtr/44cfr13 34 htm

1 Sub-recipient acknowledges that FEMA National Preparedness Directorate reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for

Federal government purposes (1) the copyright in any work developed under an award or sub-award, and (2) any rights of copyright to which a recipient or Sub-recipient purchases ownership with Federal support. The Recipient agrees to consult with NPD regarding the allocation of any patent rights that arise from, or are purchased with, this funding

2 The Sub-recipient agrees that all publications created with funding under this grant shall prominently contain the following statement "This Document was prepared under a grant from the National Preparedness Directorate, United States Department of Homeland Security Point of view or opinions expressed in the document are those of the authors and do not necessarily represent the official position or policies of U S Department of Homeland Security "

EXHIBIT B

CERTIFICATIONS

I, Mark Henry as ~~Mayor~~/County Judge of Galveston County, Texas, hereinafter referred to as the "Sub-recipient," certify the following with respect to the expenditure of Sub-recipient agreement funds

A The Sub-recipient shall minimize displacement of persons as a result of activities assisted with Sub-recipient agreement funds

B The program shall be conducted and administered in conformity with the Civil Rights Act of 1964 (42 U S C § 2000a et seq)

C As specified by TDEM and FEMA, in the event that displacement of residential dwellings shall occur in connection with a project assisted with HSGP funds, the Sub-recipient shall follow a residential anti-displacement and relocation assistance plan

D As required by Executive Order 12549, Debarment and Suspension, and implemented at 28C F R Part 67, for prospective participants in primary covered transactions, as defined at 28C F R Part 67, Section 67 510 (Federal Certification) The Sub-recipient 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, Sub-recipients can access debarment information by going to www.epls.gov and the State Debarred Vendor List
http //www window state tx us/procurement/prog/vendor performance/debarred/
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 (D)(2) 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, and

5 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)

E Sub-recipient understands and certified that it will not 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

F The Sub-recipient certifies federal funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose Sub-recipient 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

Mark Henry February 22, 2011

[redacted]/County Judge Date

Mark Henry

EXHIBIT C

CERTIFICATION REGARDING LOBBYING FOR SUB-RECIPIENT AGREEMENTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned, Mark Henry, as [redacted]/County Judge of [redacted] Galveston County, Texas certifies the following to the best of his knowledge and belief

A No federal appropriated funds have been paid or shall be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of an agency, a member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with the awarding of any federal Sub-recipient agreement, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment or modification of any federal Sub-recipient agreement, grant, loan or cooperative agreement.

B If any funds other than federal appropriated funds have been paid or shall 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 Sub-recipient agreement grant, loan or cooperative agreement, the undersigned shall complete and submit standard form Disclosure Form to Report Lobbying form in accordance with its instructions

C The undersigned shall require that the language of this certification be included in the award documents for all sub-awards including sub-contracts, sub-grants and Sub-recipient agreements under grants, loans, and cooperative agreements and that all Sub-recipients shall certify and disclose accordingly

This certification is a material representation of fact upon that reliance was placed when this transaction was made or entered into Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U S C § 1352 Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure

2/22/11

[redacted]/County Judge Date

Mark Henry

AGENDA ITEM #18a

NO

BACK – UP

PROVIDED

AGENDA ITEM #18b

CONFLICT OF INTEREST AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF GALVESTON

I, Patrick F. Doyle, as a member of Commissioners' Court of Galveston County, make this affidavit and hereby on oath state the following: I, and/or a person or persons related to me in the first degree by consanguinity or affinity, have a substantial interest as such term is defined in Chapter 171 of the Local Government Code of the State of Texas in a business entity or in real property that would be affected by a vote or decision of the Commissioners' Court.

(Select One)

The business entity is South Land Title

The real property is _____

BUSINESS ENTITY CONFLICT

* Patrick F. Doyle, (~~have~~/has) a substantial interest in this business entity for the following reasons: (Check all which are applicable.)

( ) Ownership of 10% or more of the voting stock or shares of the business entity.

( ) Ownership of 10% or more of the fair market value of the business entity.

( ) Ownership of $15,000. or more of the fair market value of the business entity.

( ) Funds received from the business entity exceed 10% of ** _____ gross income for the previous year.

( ) A person related to me in the first degree by consanguinity or affinity has a substantial interest in the business entity that would be affected by a decision of the Commissioners' Court.

REAL PROPERTY CONFLICT

*_____ (have/has) a substantial interest in this real property for the following reasons: (Check all which are applicable.)

***

( ) Real property is involved and _____ have an equitable or legal ownership with a fair market value of at least $2,500.

( ) A person related to me in the first degree by consanguinity or affinity has a substantial interest in the real property that would be affected by a decision of the Commissioners' Court.

Upon the filing of this affidavit with the County Clerk, I affirm that I will abstain from voting on any decision involving this business entity or the real property and from any further participation on this matter.

This Affidavit is being executed on Claim No. 18b dated February 22, 2011. (Fill in if applicable.)

Signature of Official

County Commissioner Precinct 1
Title

Before me, the undersigned authority, on this day personally appeared Patrick F. Doyle and on oath stated that the facts herein above stated are true to the best of his knowledge or belief.

Sworn to and Subscribed before me on this 22nd day of February, 2011

DWIGHT D. SULLIVAN, County Clerk
Galveston County, Texas

By: Brandy Chapman
Brandy Chapman Deputy

* ("I" or name of relative or relationship)
** (my, his, her)
*** (I, he, she)

COMMISSIONER'S COURT BUYOUT LIST 2/22/2011 COURT ACTION DATE

No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
1	4/14/2010	4204 0001 0010 000	R124990	Wooley	Tom D & Melinda	16702 W Beach Rd Jamaica Beach TX	3/18/2010
2	4/14/2010	4204 0001 0011 000	R124991	Shubert	Linda E & Jack	16706 W Beach Rd Jamaica Beach TX	3/16/2010
3	4/14/2010	4204 0002 0010-000	R125003	Picone	Arthur Jr & Christy Schluter	16734 W Beach Rd Jamaica Beach TX	3/14/2010
4	4/14/2010	4215 0000 0002 000	R125371	Jammal	Cory T	16929 Jamaica Beach Rd Jamaica Beach, TX	3/18/2010
5	4/14/2010	4215 0000 0003 000	R125372	Rice	William R	16925 Jamaica Beach Rd Jamaica Beach TX	3/18/2010
6	4/14/2010	4215 0000 0004 000	R125373	McDaniel	Micheal	16921 Jamaica Beach Rd Jamaica Beach TX	3/17/2010
7	4/14/2010	4215 0000 0007 000	R125376	Van Vulpen	Pauline & Betty F Wallace	16913 Jamaica Beach Rd Jamaica Beach TX	3/20/2010
8	4/14/2010	4215 0000 0010 000	R125379	Murphy	Anne	16930 Beachcomber Jamaica Beach TX	3/16/2010
9	4/14/2010	1204 0000 0024 000	R172208	McGee	Webster R	2784 Hwy 87 Gilchrist TX 77617	4/1/2010
10	4/14/2010	4050-0000 0341 000	R179218	Vandling	Weny & Robert	2578 Holiday Drive Crystal Beach TX 77650	3/18/2010
11	4/14/2010	4980 0003-0029 000	R179403	Jacobs	Dan	963 S Stingaree Dr Crystal Beach TX 77650	4/5/2010
12	4/14/2010	6040 0000 0029 000	R179921	Downs	Bradford K & Clara	2886 Tropicana Dr Crystal Beach TX 77650	3/16/2010
13	4/14/2010	6040 0000 0033-000	R179925	Meaux Sr	Lamon E	2910 Tropicana Dr Crystal Beach TX	3/17/2010
14	4/14/2010	6040 0000 0034 000	R179926	Brown	James N DDS	2918 Tropicana Dr Crystal Beach TX	3/16/2010
15	4/14/2010	6040 0000 0035-000	R179927	Wolfe	Larry	2920 Tropicana Crystal Beach TX	3/17/2010
16	4/14/2010	7120-0008 0011 000	R180977	Spell	Lena J	2609 Tradewinds Crystal Beach TX 77650	3/16/2010
17	4/14/2010	7120 0008-0012-000	R180978	Cowie	Mark	2793 Tradewinds Ln Crystal Beach TX	3/16/2010
18	4/14/2010	7120 0008 0013 000	R180979	Garza	Charles V	2789 Tradewind Ln Crystal Beach TX	3/16/2010
19	4/14/2010	7120 0010 0004 000	R180999	Bridwell	Ronald P	2764 Tradewind Ln Crystal Beach TX	3/16/2010
20	4/14/2010	7120-0011 0001-000	R181004	Franchville	Robert	2782 Tradewind Ln Crystal Beach TX	3/16/2010
21	4/14/2010	7120-0011 0005 000	R181008	Andrues	Paul	2794 Tradewind Ln Crystal Beach TX 77650	3/17/2010
22	4/14/2010	7120-0011 0009-000	R181012	Salter	James A	2812 Tradewind Ln Crystal Beach TX	3/16/2010
23	4/21/2010	1204-0000-0002-000	R172185	Sanchez	Eddie & Elizabeth	2818 Hwy 87 Gilchrist TX 77617	4/1/2010
24	4/21/2010	1204-0000-0004-000	R172186	Konarik,	[illegible] & Patricia	2832 Hwy 87 Gilchrist TX 77617	4/14/2010
25	4/21/2010	1204-0000-0005-000	R172187	Pepaldy, Jr	Lee [illegible]	2840 Hwy 87 Gilchrist TX 77617	4/8/2010
26	4/21/2010	1204-0000-0007-000	R172201	Miller	Michael [illegible]	2728 Hwy 87 Gilchrist TX 77617	4/14/2010
27	4/21/2010	1204-0000-0018-000	R172203	Kirkland	Glenn	2738 Hwy 87 Gilchrist TX 77617	4/14/2010
28	4/21/2010	1204-0000-0023-000	R172207	Dunn	Brian & Leonard, David	2787 Hwy 87 Gilchrist TX 77617	4/14/2010
29	4/21/2010	1204-0000-0026-000	R172212	Jones	Scott & Shannon	2810 Hwy 87 Gilchrist TX 77617	4/8/2010
30	4/21/2010	1204-0000-0029-000	R172215	Cash,	Jeff & Kay	2828 Hwy 87 Gilchrist TX 77617	4/5/2010
31	4/21/2010	1204-0000-0032-000	R172218	Reedy	Jack [illegible]	2834 Hwy 87 Gilchrist TX 77617	4/8/2010
32	4/21/2010	1204-0000-0038-002	R172224	Blagg	Floyd	2880 Hwy 87 Gilchrist TX 77617	4/12/2010
33	4/21/2010	0004-0022-0004-000	R177045	Pack	John W	1429 Hwy 87 Gilchrist TX 77617	4/9/2010
34	4/21/2010	2270-0000-0006-004	R177093	Skaggs	Willis Ray	976 Baker Ln Gilchrist TX 77617	4/15/2010
35	4/21/2010	2936-0000-0007-000	R177098	Carroll	Kyle & Mandy	974 Bluestem Gilchrist TX 77617	4/15/2010
36	4/21/2010	2957-0002-0000-000	R177201	Oehlers	Earl Lynell & Eddie	994 Elizabeth St Gilchrist TX 77617 Lots 9&[illegible]	4/14/2010
37	4/21/2010	2957-0002-0005-000	R177206	Oehlers	Earl Lynell & Eddie	990 Elizabeth St Gilchrist TX 77617	4/14/2010
38	4/21/2010	2957-0002-0006-000	R177207	Oehlers	Earl Lynell & Eddie	986 Elizabeth St Gilchrist TX 77617 Lots 6&7	4/14/2010
39	4/21/2010	2957-0002-0007-000	R177210	Oehlers	Earl Lynell & Eddie	980 Elizabeth St Gilchrist TX 77617	4/14/2010
40	4/21/2010	2957-0002-0008-000	R177211	Rogers	Lee & Kayley	976 Elizabeth St Gilchrist TX 77617	4/15/2010
41	4/21/2010	2957-0003-0002-000	R177224	Roberts	Marilyn	989 Elizabeth St Gilchrist TX 77617	4/14/2010
42	4/21/2010	2957-0003-0004-000	R177228	Gilly Saunders	Lori	985 Elizabeth St Gilchrist TX 77617	4/14/2010

COMMISSIONER'S COURT BUYOUT LIST 2/22/2011 COURT ACTION DATE

No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
43	4/21/2010	2958-0001-0005-001	R177253	Hyman	Barbara S.	973 Mae St Gilchrist TX 77617	4/15/2010
44	4/21/2010	2958-0002-0003-000	R177285	Livingston	[illegible]	966 Church St Gilchrist TX 77617	4/12/2010
45	4/21/2010	3585-0011-0000-011	R177521	De Leo	Tolomeo A.	980 Alicia Dr Gilchrist TX 77617	4/14/2010
46	4/21/2010	3567-0021-0006-000	R177786	Meinrich	Paul Fay	1036 Blackberry Ln Gilchrist TX 77617	4/14/2010
47	4/21/2010	0064-0083-0000-000	R171854	Rodriguez	Lynn B.	1748 Highway 87 Gilchrist TX 77617	4/14/2010
48	4/21/2010	7335-0002-0004-000	R178177	Kilmer	[illegible]	3844 A Beaumont St Gilchrist TX 77617	4/14/2010
49	4/21/2010	7071-0000-0067-000	R176711	McClellan	Lynette D.	3546 Sand Dunes Cv Crystal Beach TX 77650	4/14/2010
50	4/21/2010	3560-0013-0004-000	R177855	Rogers	Douglas & Michele	3011 Coast Line Dr Crystal Beach TX 77650	4/14/2010
51	4/21/2010	3560-0013-0005-000	R177863	Taylor	[illegible]	3011 Coast Line Dr Crystal Beach TX 77650	4/14/2010
52	4/21/2010	4060-0000-0388-000	R179166	Hedney	Patricia Mary	2597 Holiday Dr Crystal Beach TX 77650	4/10/2010
53	4/21/2010	4060-0000-0389-000	R179267	Drury	Gregory	2628 Holiday Dr Crystal Beach TX 77650	4/14/2010
54	4/21/2010	4467-0001-0008-000	R179226	Murphy	Robert & Carolyn	3294 Tarpon Way Crystal Beach TX 77650	4/13/2010
55	4/21/2010	6275-0001-0000-000	R180411	Kanchanda	Steve A.	3536 Tarpon Way Crystal Beach TX 77650	4/14/2010
56	4/21/2010	6265-0001-0001-000	R180577	Plunk	Alan B.	2500 Gulf Line Dr Crystal Beach TX 77650	4/14/2010
57	4/21/2010	7120-0008-0000-000	R180762	Tarkington	Michael	3534 Tarpon Way Crystal Beach TX 77650	4/7/2010
58	4/21/2010	7120-0011-0008-000	R181011	Sutton	Scott	3536 Tarpon Way Crystal Beach TX 77650	4/13/2010
59	4/21/2010	3956-0000-0005-000	R177301	Rawlins	Tim	1001 Mae St Gilchrist TX 77617	4/14/2010
60	4/21/2010	3956-0000-0018-000	R177308	Allison	Shirley	1001 Mae St Gilchrist TX 77617	4/14/2010
61	4/21/2010	2700-0000-0000-000	R201781	O'Brien	Robin M.	5000 Avenue L Galveston TX 77551	4/15/2010
62	4/21/2010	0064-0062-0001-000	R364478	Wright	James H.	1944 Hwy 87 Gilchrist TX 77617	4/13/2010
63	4/21/2010	0064-0120-0000-017	R364487	Carolan	Dillon	1944 Hwy 87 Gilchrist TX 77617	4/8/2010
64	4/21/2010	0064-0151-0003-000	R364577	Pelletier	David	1944 Hwy 87 Gilchrist TX 77617	4/8/2010
65	4/21/2010	1204-0000-0034-000	R176461	Stone	Hope	2800 Hwy 87 Gilchrist TX 77617	4/12/2010
66	4/21/2010	3956-0000-0006-001	R366177	Chappell	Patricia A.	1001 Avenue L Crystal Beach TX 77650	4/9/2010
67	4/21/2010	4050-0000-0336-000	R404647	Drury	Gregory	2574 Holiday Dr Crystal Beach TX 77650	4/14/2010
68	4/21/2010	0064-0022-0000-000	R425428	Vestbert	Gerald & Sandra	2741 Gulf St Crystal Beach TX 77650	4/14/2010
69	4/21/2010	1825-0004-0010-000	R510022	Tarbet	Richard	911 Cypress Gilchrist TX 77617	4/14/2010
70	4/21/2010	7335-0002-0004-001	R517144	Kilmer	Kim	3844 B Beaumont St Gilchrist TX 77617	4/14/2010
71	5/5/2010	1204 0000 0008-000	R172190	Sarman	Linda R	2648 Hwy 87 Gilchrist TX 77617	4/18/2010
72	5/5/2010	1204 0000 0020-000	R172204	Hancock	Doug & Gail	2752 Hwy 87 Gilchrist TX 77617	4/21/2010
73	5/5/2010	1204 0000-0030-000	R172214	Smith	Greg & Josie	2826 Hwy 87 Gilchrist TX 77617	4/21/2010
74	5/5/2010	2205-0000 0290-000	R172505	Carney	Lillie M	1412 Van Sant Gilchrist TX 77617	4/27/2010
75	5/5/2010	0054 0022 0000 000	R173821	Moore Jr	Teddy	1188 Bryants Ln Caplen TX 77617	4/20/2010
76	5/5/2010	2210 0003 0003-000	R176944	Akin	Stephen J	989 Johnson Rd Gilchrist TX 77617	4/16/2010
77	5/5/2010	2210 0003 0007 000	R176948	Woodson	Michael	980 Lazy Lane Gilchrist,TX 77617	4/27/2010
78	5/5/2010	3585 0011 0000 003	R177512	Brett	Mary E & Joseph D	979 Alicia Dr Gilchrist TX 77617	4/16/2010
79	5/5/2010	7335-0001 0002 002	R178170	Russenberger	Frank	981 Beaumont Ave Gilchrist TX 77617	4/16/2010
80	5/5/2010	1067 0000 0090 000	R178476	Hooper	Fred D Jr	2116 Gulf St Crystal Beach TX 77650	4/17/2010
81	5/5/2010	4050 0000 0331 000	R179208	Thornton	Patricia	2618 Holiday Dr Crystal Beach TX 77650	4/27/2010
82	5/5/2010	4050 0000 0342-000	R179219	Cramer	Alan	2574 Holiday Crystal Beach TX 77650	4/21/2010
83	5/5/2010	5135-0000-0043-000	R179477	Hebert	Alton John	849 Meynig Ln Crystal Beach TX 77650	4/27/2010
84	5/5/2010	0068 0012 0000 000	R181375	Cramer	Alan	1098 Hwy 87 Gilchrist TX 77617	4/21/2010
85	5/5 2010	6550-0006 0015 000	R186431	Hughes	Benny H & Allison	3592 Tarpon Way Crystal Beach TX 77650	4/19/2010

COMMISSIONER'S COURT BUYOUT LIST 2/22/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
86	5/5/2010	1865-0000-0134-001	R214702	Jacobs	Dan	1142 Gulfview Rd. Crystal Beach, TX 77650	4/22/2010
87	5/5/2010	3956-0000-0003-000	R217369	Neal	Paul	1940 Avenue J Crystal Beach, TX 77650	4/15/2010
88	5/5/2010	3956-0000-0011-000	R217397	Henley	Terry	1937 Avenue J Crystal Beach, TX 77650	4/15/2010
89	5/5/2010	3956-0000-0012-000	R217398	Henley	Terry	1939 Avenue J Crystal Beach, TX 77650	4/15/2010
90	5/5/2010	7335-0003-0001-001	R283733	Thornton	Jack & Jennie	982 Austin Dr Gilchrist TX 77617	4/27/2010
91	5/12/2010	4107-0000-0021-002	R170402	Wall, Jr	C H	955 James Rd Gilchrist TX 77617	4/21/2010
92	5/12/2010	2205 0000 0423-000	R172633	Nguyen	Kim	1023 Mabry Gilchrist TX 77617	4/28/2010
93	5/12/2010	1825 0004-0011 000	R176923	Rosales Motola	Ysidoro	998 Marjorie Gilchrist TX 77617	4/27/2010
94	5/12/2010	3276-0001-0033 000	R177332	Cramer	Alan	1140 Faggards Slip Gilchrist TX 77617	4/29/2010
95	5/12 2010	3565 0011-0000-001	R177510	Fulmer	Steven L & Nancy	999 Alicia Dr Gilchrist TX 77617	4/21/2010
96	5/12/2010	5010 0000 0016 000	R177964	Mazzu	Thomas J	977 Mazzu St Gilchrist TX 77617	4/28/2010
97	5/12/2010	0064 0073 0000-000	R178142	Sartwelle	Charlie	1720 Hwy 87 Gilchrist TX 77617	4 15/2010
98	5/12/2010	4050 0000 0336-000	R179213	Mullins	Katherine & Robert W	2596 Holiday Crystal Beach TX 77650	4/26/2010
99	5/12/2010	4050 0000-0337-000	R179214	Baker	John R	2590 Holiday Dr Crystal Beach TX 77650	4/26/2010
100	5/12/2010	4050 0000 0339-000	R179215	Golias	Joe	2584 Holiday Crystal Beach TX 77650	4/26/2010
101	5/12/2010	4467 0001-0001 000	R179222	Albrecht	Stephen & Robin	3266 Treasure Ln Crystal Beach TX 77650	4/26/2010
102	5/12/2010	4467 0002-0001 000	R179240	Forey	Richard	3264 Pridesway Crystal Beach TX 77650	4/27/2010
103	5/12/2010	4980 0004 0027 000	R179429	Mullins	Katherine & Robert W	968 Stingaree Dr Crystal Beach TX 77650	4/26/2010
104	5/12/2010	5335 0000-0008-000	R179580	Arnold	William	2188 Noisy Waves Ln Crystal Beach TX 77650	4/28/2010
105	5/12/2010	6363 0001 0007 000	R180300	Cordts	E G Jr	3550 Smiths Point Crystal Beach TX 77650	4/28/2010
106	5/12/2010	6363 0001-0009-000	R180302	Streety	Steven	3530 Smiths Point Crystal Beach TX 77650	4/29/2010
107	5/12/2010	6275 0001 0012-000	R180414	Stem	Joan	2340 Trinidad Crystal Beach TX 77650	4/26/2010
108	5/12/2010	0068 0010-0000 000	R181373	Anderson	Martha E	962 Martha s Vineyard Ln Gilchrist TX 77617	4/26/2010
109	5/12/2010	3200 0000 0212 000	R216218	Ballew	Mike & Margo	1342 Emerald Dr Crystal Beach, TX 77650	4/26/2010
110	5/12/2010	3201 0003-0046-000	R216553	Sansone	Philip	2030 Seaside Dr Crystal Beach TX 77650	4/23/2010
111	5/12/2010	5655 0001 0017 000	R217948	Prosl	Theodore	1990 Gulf Rd Crystal Beach TX 77650	4/22/2010
112	5/19/2010	4107-0000-0008-000	R170388	Randall	Lionel	987 Cade St Gilchrist TX 77617	4/29/2010
113	5/19/2010	1204 0000-0009-000	R172193	Shell s Gilchrist House	Kocurek Scott L & Michelle	2670 Hwy 87 Gilchrist TX 77617	4/28/2010
114	5/19/2010	2205-0000-0126-000	R172351	Berry	Yvonne	1413 Van Sant Gilchrist TX 77617	5/3/2010
115	5/19/2010	2205-0000-0447-000	R172655	Boudreaux	David	1118 Mabry Gilchrist TX 77617	5/1/2010
116	5/19/2010	0054-0003-0000-000	R173798	Bauer	Arthur R & Gail E	990 Gordon Dr Caplen TX 77617	4/30/2010
117	5/19/2010	0064 0049-0000-000	R176666	Sisk	Dorothy	1608 Hwy 87 Gilchrist TX 77617	5/4/2010
118	5/19/2010	1590-0002-0021-000	R176684	Minocchi	Marjannie	1014 Deens St Gilchrist TX 77617	5/11/2010
119	5/19/2010	2210-0002-0011-000	R176937	Wells	Ross & Daughtry Richard	1362 Keith Ave Gilchrist TX 77617	5/11/2010
120	5/19/2010	2210-0003-0014-000	R176955	Gregory	Richard B & Marcia	1375 Keith Caplen TX 77617	4/28/2010
121	5/19/2010	2958 0001-0008 002	R177259	Atkinson	John S	988 Kirks Rd Gilchrist TX 77617	4/22/2010
122	5/19/2010	2958-0001 0009-002	R177261	Clark	Rons & Barbara	992 Kirk Rd Gilchrist TX 77617	5/4/2010
123	5/19/2010	3276-0001-0025-000	R177324	Meadows	Bobby J	1112 Faggard Slip Rd Gilchrist TX 77617	5/11/2010

COMMISSIONER'S COURT BUYOUT LIST 2/22/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
124	5/19/2010	3585-0015 0004 000	R177548	Shonka	Frank	990 Kirkpatrick Gilchrist TX 77617	5/4/2010
125	5/19/2010	3585-0020-0006 001	R177781	Robbins	Cliff	983 French Road Gilchrist, TX 77617	5/7/2010
126	5/19/2010	5010-0000 0019 000	R177967	Mazzu	Donald J & Anna M	989 Mazzu St Gilchrist TX 77617	4/29/2010
127	5/19/2010	1067-0000-0080 000	R178467	Harvey-Schneider	Mary N & Kenneth	865 Alberdie Dr Crystal Beach TX 77650	5/5/2010
128	5/19/2010	3075-0000 0015 000	R178531	Frost	Jack	2389 Sand Drift Crystal Beach TX 77650	5/7/2010
129	5/19/2010	4050-0000 0204 000	R179087	Gaspard	Norman & Regina	2601 Breaker Crystal Beach TX 77650	5/11/2010
130	5/19/2010	6270-0001 0013 000	R180356	Hatch	Sherrye	3184 Gulf Castle Crystal Beach, TX 77650	4/14/2010
131	5/19/2010	6550-0006-0016 000	R186432	Nichols	H G , Sr estate of R Allan	3594 Tarpon Way Crystal Beach TX 77650	5/7/2010
132	5/19/2010	5134-0000-0016-000	R214294	Quinn	Robert G	1390 Gulf Crystal Beach TX 77650	5/8/2010
133	5/19/2010	3200-0000-0210-000	R216216	Burgess	James C & Irene A	1346 Emerald Dr Crystal Beach TX 77650	4/29/2010
134	5/19/2010	3200-0000-0293-000	R216295	Unruh	James & Eulalia	803 Surfview Emerald Beach, TX 77650	5/11/2010
135	5/19/2010	3200 0000-0295-000	R216297	Follis	Ed B	1336 Emerald Dr Crystal Beach TX 77650	5/7/2010
136	5/19/2010	3200-0000-0463-000	R216444	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/7/2010
137	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
138	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
139	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
140	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
141	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
142	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
143	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
144	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
145	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
146	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
147	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
148	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
149	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
150	6/2/2010	4107-0000 0020 000	R170400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
151	6/2/2010	1590 0002 0016 000	R176680	Todd	Laura Ann & Monroe Lee	1038 Deens St Gilchrist TX 77617	5/14/2010
152	6/ 2010	825-0002 0004 001	R176680	Beerer	Larry D	970 Dolly St Gilchrist TX 77617	5/18/2010
153	6/2/2010	1825 0003 0003 002	R176901	Finley	George Larry Carolyn	970 Jean St Gilchrist TX 77617	5/3/2010
154	6/2/2010	1825 0003 0006 000	R176903	Serafino	Aless Ann Isbell	976 Jean St Gilchrist TX 77617	5/14/2010
155	6/2/2010	2210 0001 0000 000	R176929	Blackwell	Daniel	968 Johnson Rd Gilchrist TX 77617	5/13/2010
156	6/2 2010	2937 0003 0007 00	R177232	Kaleta	Richard & Teresa	974 Mae St Gilchrist TX 77617	5/18/2010
157	6/2/2010	3276 0003 0009 000	R177404	Hellinger	Charles N	1048 Waco Gilchrist TX 77650	5/14/2010
158	6/2 2010	3585 0008 0000 007	R177504	Haddox	Ronald & Anna Lee	978 Katy St Gilchrist TX 77617	5/11/2010
159	6/2 2010	3585 0025 0006 000	R177591	Bielgk	Michael	983 Bos Rd Gilchrist TX	5/12/2010
160	6/2 2010	4 10 0001 0005 000	R177641	Marcon	Howard Anthony Sandry	977 S Deens St Gilchrist TX 77617	5/11/2010

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No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
161	6/2/2010	3075 0000 0006 000	R178520	Radley	Don/Radley Family LP	2402 Sand Drift Ln Crystal Beach TX 77650	5/18/2010
162	6/2/2010	5135 0000 0042 000	R179476	Hanson Todd	Beachrock Trust	865 Meynig Dr Crystal Beach TX 77650	5/10/2010
163	6/2/2010	845 0002 0016 000	R214539	Cramer	Alan	1848 Pompano Crystal Beach TX 77650	5/19/2010
164	6/2/2010	1845 0003 0004 000	R214556	Denena	Johnny	1800 Redfish Lane Crystal Beach TX 77650	5/17/2010
165	6/2/2010	1865 0000 0143 000	R214719	Hulsey	LMH Trus	819 East Rd Crystal Beach TX 77650	5/13/2010
166	6/2/2010	6280 0010 0001 000	R218028	Plum	Beth & Russell	1762 Red Fish Ln Crystal Beach TX 77650	5/14/2010
167	6/2/2010	6280 0010 0006 000	R218031	Rogers	Douglas	1782 Redfish Ln Crystal Beach TX 77650	5/21/2010
168	6/2/2010	7315 0000 0049 000	R218272	Langtree	John A	830 Alma Ln Crystal Beach, TX 77650	5/20/2010
169	6/2/2010	3276 0001-0070 001	R381412	Forsythe	Sallie & Jessie	1275 Faggards Slip Gilchrist TX 77617	5/13/2010
170	6/9/2010	2205 0000 0197 000	R172421	Wheeler	Eileen	1071 Van Sant Gilchrist TX 77617	5/25/2010
171	6/9/2010	4040 0000 0026 000	R172894	Harwell	Michael	2552 Hwy 87 Gilchrist TX 77617	5/19/2010
172	6/9/2010	4040-0000-0031 000	R172899	Stronach	Donald A & Marjorie A	2548 Hwy 87 Gilchrist TX 77617	5/26/2010
173	6/9/2010	2210 0002-0007 000	R176935	McAbee	David	1376 Keith Ave Gilchrist TX 77617	5/18/2010
174	6/9/2010	2955 0002 0013 000	R177099	Fuselier	Harold & Elaine	977 Bay St Gilchrist TX 77617	5/24/2010
175	6/9/2010	4660 0018 0009 000	R177938	Johnston	Irwin B	989 Daigle Dr Gilchrist TX 77617	5/26/2010
176	6/9/2010	5670-0000 0176 000	R179886	Eakins	Gary W	2478 Gilmore Crystal Beach TX 77650	5/21/2010
177	6/9/2010	7120 0002-0028 000	R180786	Arisco	Ida Joyce	915 Driftwood Dr Crystal Beach TX 77650	5/25/2010
178	6/9/2010	3201 0013 0214 000	R216693	Cribbs	C Haden Jr	2023 Lakeview Dr Crystal Beach TX 77650	5/25/2010
179	6/9/2010	3201 0013 0215 000	R216695	Cribbs	C Haden Jr	2025 Lakeview Dr Crystal Beach TX 77650	5/25/2010
180	6/9/2010	6280 0010 0004 000	R218029	Umstead	Billy J & Yoriko	1774 Redfish Ln Crystal Beach TX 77650	5/24/2010
181	6/9/2010	7336 0000-0001 003	R363828	Escagne	Allen H	997 Butterfield Ln Gilchrist TX 77617	5/25/2010
182	6/16/2010	1640-0000-0001-000	R170266	Kennett	Lyn Piland	937 James Rd Gilchrist TX 77617	5/27/2010
183	6/16/2010	2119-0000-0003-001	R170357	Maynard	Glenda W	846 Miami Gilchrist TX 77617	5/26/2010
184	6/16/2010	4040-0000-0022-000	R172890	Martino	Joseph	2518 Hwy 87 Gilchrist TX 77617	5/25/2010
185	6/16/2010	1610-0001-0017-000	R176782	Beasley	William E	1965 Hwy 87 Gilchrist TX 776517	6/8/2010
186	6/16/2010	1635-0000-0080-000	R176864	Bristow	Marvin E & Patricia	1048 Beachfront Rd Gilchrist TX	6/2/2010
187	6/16/2010	2955-0002-0007-000	R177091	Johnson	Larry W	982 Gayle St Gilchrist TX 77617	5/25/2010
188	6/16/2010	2957-0002-0016-000	R177219	Goss	Randall & Lynvia	989 Margaret Gilchrist TX 77617	5/27/2010
189	6/16/2010	3585-0013-0004-000	R177531	Kurtin	Mark & Deborah	988 Faggards Slip Gilchrist TX 77617	6/8/2010
190	6/16/2010	3587-0014-0008-000	R177720	McNeill-Henney	Stephanie & Julia Chris	1029 Gulf Supply Rd Gilchrist TX 77617	5/29/2010
191	6/16/2010	6182-0000-0001-000	R178116	Brown	Clint Wayne	1047 Joy St Gilchrist TX 77617	6/8/2010
192	6/16/2010	7336-0000-0004-001	R178203	Tabor	Richard F & Anna J	997 Geary St Gilchrist TX 77617	5/31/2010
193	6/16/2010	7120-0012-0003-000	R181015	Smales	Fred	2824 Tradewinds Crystal Beach TX 77650	6/2/2010
194	6/16/2010	1865-0000-0128-001	R214690	Hogan	Claudine	1114 Gulfview Dr Crystal Beach TX 77650	5/26/2010
195	6/16/2010	2673-0000-0005-000	R215694	Casey	Mary	1246 Gulf Rd Crystal Beach TX 77650	5/26/2010
196	6/16/2010	1251-0000-0004-000	R502584	Harrison	T W	2463 Audubon Ave Gilchrist TX 77617	5/28/2010
197	6/16/2010	1252-0000-0001-000	R512292	Harrison	T W	2502 Audubon Ave Gilchrist TX 77617	5/28/2010

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No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
198	6/30/2010	1640-0000 0002-000	R170267	Polk	Carol J	945 James Rd Gilchrist TX 77617	6/7/2010
199	6/30/2010	2205-0000-0186 000	R172411	Brumfield	Ralph Neil & Mary Ann	1123 Van Sant Gilchrist TX 77617	6/4/2010
200	6/30/2010	4040-0000-0029-000	R172897	Duplantis	Stephen	2570 Hwy 87 Gilchrist TX 77617	5/26/2010
201	6/30/2010	1610-0001-0014-000	R176779	Black	Janie & Bradley	1026 Dolphin Gilchrist , TX 77617	6/10/2010
202	6/30/2010	2957-0001 0003-000	R177199	Weatherall	Marguerita	990 Margaret St Gilchrist TX 77617	6/7/2010
203	6/30/2010	4110-0001 0012-000	R177847	Gressett	Bea	986 Deens St Gilchrist TX 77617	6/1/2010
204	6/30/2010	4315-0001 0003-000	R177907	Arnold	Jim H & W E	989 Pontiff St Gilchrist TX 77617	6/8/2010
205	6/30/2010	5010-0000-0006-000	R177955	Emerald	A John	977 Elsie St Gilchrist TX 77617	6/2/2010
206	6/30/2010	6182-0000 0024 000	R178139	Minter	Larry V & Jo H	1101 Joy Gilchrist TX 77617	6/10/2010
207	6/30/2010	0064-0085-0000-000	R178163	Funchess	Wanda	1680 Hwy 87 Gilchrist TX 77617	6/1/2010
208	6/30/2010	7335-0002-0007 000	R178180	Marks	Frank R	994 Beaumont St Gilchrist TX 77617	6/2/2010
209	6/30/2010	1067 0000 0091 000	R178477	Bergh	Stephen S	2120 Gulf St Crystal Beach TX 77650	6/3/2010
210	6/30/2010	5135-0000-0044-000	R179478	McCarroll	Celeste	845 Meynig Dr Crystal Beach TX 77650	6/6/2010
211	6/30/2010	6363-0001-0012-000	R180305	Knight	Marc & Carole	3500 Smiths Point Crystal Beach TX 77650	6/17/2010
212	6/30/2010	5960-0475 1017-001	R207967	Beavers	Billy & Mane	1913 Galveston Alley Port Bolivar TX 77650	6/18/2010
213	6/30/2010	3200-0000-0127 000	R216136	Mackowski Tomberlin	Donna	1352 Emerald Dr Crystal Beach TX 77650	5/27/2010
214	6/30/2010	3200-0000-0213 000	R216219	O'Sullivan	Janette	1340 Emerald Crystal Beach TX 77650	6/2/2010
215	6/30/2010	3755-0002-0018-000	R216790	Buntin	Robert R	1981 Avenue J Crystal Beach TX 77650	6/4/2010
216	6/30/2010	3956-0000-0007-001	R386181	Bruce	Catalina	1952 Avenue J Crystal Beach TX 77650	6/10/2010
217	6/30/2010	3760-0002-0064 001	R403925	Kujawa	Linda	803 Kahla St Crystal Beach TX 77650	6/3/2010
218	7/7/2010	4215-0000-0008-000	R125377	Bank of American Home Loan Servicing LP		16905 Jamaica Beach Rd Jamaica Beach, TX 77554	4/20/2010
219	7/7/2010	2205-0000-0526-000	R172735	Rogers	Mary	1512 Mabry Gilchrist TX 77617	6/11/2010
220	7/7/2010	4040-0000-0021-000	R172889	Cramer	Alan	2512 Hwy 87 Gilchrist TX 77617	6/17/2010
221	7/7/2010	1610-0001-0012-000	R176777	Beasley	William E	1034 Dolphin St Gilchrist TX 77617	6/17/2010
222	7/7/2010	2210-0004-0007-001	R176966	White	Harold L	986 Johnson Gilchrist TX 77617	6/16/2010
223	7/7/2010	2935-0000-0010-000	R177071	Sayre	George A & Connie M	997 Bluestein Gilchrist TX 77617	6/21/2010
224	7/7/2010	2956 0002-0005-000	R177133	Orosz	Emeric	1020 N Gayle St Gilchrist TX 77617	6/22/2010
225	7/7/2010	2958-0002-0006-000	R177269	Mallet	Cecil	978 Church St Gilchrist, TX 77617	5/25/2010
226	7/7/2010	3276-0002-0026-000	R177382	McCall	Kenneth Lee	1115 Faggards Slip Rd Gilchrist TX 77617	6/20/2010
227	7/7/2010	3585-0005-0000-001	R177493	Kent	Jan	987 Weber Gilchrist TX 77617	6/21/2010
228	7/7/2010	0064-0091-0000-000	R177852	Wood	Terry	1728 Hwy 87 Gilchrist TX 77617	6/24/2010
229	7/7/2010	0064-0095-0000-000	R177853	Baccigalopi	Ted & Marcella	1794 Hwy 87 Gilchrist, TX 77617	6/16/2010
230	7/7/2010	6180-0000-0095-000	R178107	Rayburn	Michael G & Alberta A	1039 Rollover One Gilchrist TX 77617	6/9/2010
231	7/7/2010	6040-0000-0032-000	R179924	Meaux	David	2900 Tropicana Dr Crystal Beach TX 77650	6/16/2010
232	7/7/2010	6363-0001-0013-000	R180306	Golden	James S	3490 Smiths Point Crystal Beach,TX 77650	6/17/2010
233	7/7/2010	7120-0007-0007-000	R180961	Carver	David	2771 Tradewind Ln Crystal Beach,TX 77650	6/21/2010
234	7/7/2010	2670-0000-0033-000	R215566	Greenwood	Michael E	854 Buell Crystal Beach TX 77650	6/15/2010

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No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
235	7/7/2010	3201-0002-0044-000	R216551	Palmer	Charles D & Brenda S	800 Eastview Crystal Beach TX 77650	6/15/2010
236	7/7/2010	3956-0000-0004-000	R217390	Andrus	Jay L	1942 Avenue J Crystal Beach TX 77650	6/19/2010
237	7/7/2010	7315-0000-0003-000	R218244	Staib	Allan	827 Alma Crystal Beach, TX 77650	6/17/2010
238	7/7/2010	7315-0000-0005-000	R218246	Driscoll	Stephen	835 Alma Crystal Beach TX 77650	6/1/2010
239	7/7/2010	7120-0007-0008-000	R434029	Carver	David	2773 Tradewind Ln Crystal Beach TX 77650	6/21/2010
240	7/28/2010	2118-0000-0001-001	R170271	Lopez	Hilda	950 Linn Gilchrist TX 77617	7/13/2010
241	7/28/2010	2119-0000-0002-001	R170356	Drago Realty Associates	Joseph P Drago	850 Miami Gilchrist, TX 77617	7/13/2010
242	7/28/2010	1204-0000-0010-000	R172194	Kantis	Dean A.	2680 Hwy 87 Gilchrist TX 77617	7/6/2010
243	7/28/2010	1204-0000-0021-000	R172205	Grossi	David	2762 Hwy 87 Gilchrist TX 77617	6/24/2010
244	7/28/2010	2205-0000-0009-000	R172239	Barnes	Diana	1058 Pennington Gilchrist TX 77617	6/30/2010
245	7/28/2010	4040-0000-0011-000	R172879	Cessac	Freddy R & Theta D	2444 Hwy 87 Gilchrist TX 77617	7/14/2010
246	7/28/2010	4040-0000-0013-000	R172881	Kantis	Dean A.	2460 Hwy 87 Gilchrist,TX 77617	7/6/2010
247	7/28/2010	1590-0002-0022-000	R176685	Estes	Dwain M	1008 Deens Gilchrist TX 77617	7/2/2010
248	7/28/2010	1635-0000-0064-000	R176853	Cormier	Andrew	1110 Beachfront Gilchrist,TX 77617	7/13/2010
249	7/28/2010	2955-0002-0008-000	R177092	Cacioppo	Mary Jo	976 Gayle St Gilchrist TX 77617	7/13/2010
250	7/28/2010	2956-0002-0008-000	R177136	Williamson	Jackie & Carolyn	1010 Gayle St Gilchrist TX 77617	6/24/2010
251	7/28/2010	2956-0003-0008-002	R177153	Werner	Kenneth	1008 Margaret Rd Gilchrist TX 77617	7/13/2010
252	7/28/2010	2957-0002-0001-000	R177205	Summers	Betty	993 Margaret Rd Gilchrist TX 77617	7/13/2010
253	7/28/2010	3585-0012 0000-002	R177525	Garcia	Mary C & Cathy	981 Faggards Rd Gilchrist TX 77617	6/8/2010
254	7/28/2010	3586-0023-0004-000	R177578	McCall, Jr	Leroy	987 Evans Gilchrist TX 77617	6/21/2010
255	7/28/2010	3586-0023-0006-000	R177580	McCall Jr	Leroy	979 Evans Gilchrist TX 77617	6/21/2010
256	7/28/2010	3587-0014-0009-000	R177721	Randall	Mary	1033 Gulf Supply Rd Gilchrist TX	7/13/2010
257	7/28/2010	3587-0014-0011-000	R177722	Howard	John	1039 Gulf Supply Rd Gilchrist TX 77617	7/13/2010
258	7/28/2010	3587-0021-0028-000	R177799	Wang	Nila	1080 Blacks Slip Gilchrist TX 77617	6/22/2010
259	7/28/2010	7336-0000-0013-000	R178213	Cramer	Alan	993 George St Gilchrist, TX 77617	6/25/2010
260	7/28/2010	4050-0000-0019-000	R178920	Hodge	Charles W	945 Gulf Rd Crystal Beach, TX 77650	7/13/2010
261	7/28/2010	4050-0000-0332-000	R179209	Bland	Juliet & Steve	2612 Holiday Dr Crystal Beach TX 77650	6/28/2010
262	7/28/2010	6285-0000-0008-000	R180090	McFerrin(Tim Properties LLC)	Tom	2698 Gillespie Crystal Beach, TX 77650	6/29/2010
263	7/28/2010	5960-0350-0015-000	R207219	Desormeaux	Larry J	1404 Front Ave Port Bolivar, TX 77650	7/14/2010
264	7/28/2010	5960 0450-1003-001	R207888	Carter	Daniel	1810 Houston Alley Port Bolivar TX 77650	6/23/2010
265	7/28/2010	6280-0014-0009-000	R218058	LaGrappe	Bryan	841 Trout Blvd Crystal Beach TX 77650	7/14/2010
266	7/28/2010	6180 0000-0051-000	R303824	McCay	M.A	1128 Rollover Cr Gilchrist TX 77617	7/14/2010
267	8/4/2010	4109-0000-0002-000	R170310	Hidalgo	Robert A	955 Smith Rd Gilchrist TX 77617	7/14/2010
268	8/4/2010	1825-0002-0004-002	R176881	Crenshaw	John E-Estate of Rosa D Cre	972 Dolly St Gilchrist TX 77617	7/16/2010
269	8/4/2010	2955-0001-0006-000	R177082	Chen	Anthony, Chi-Wa	978 Bay Street Gilchrist TX 77617	7/14/2010
270	8/4/2010	2955-0003-0004-000	R177105	Player	Craig	981 Gayle Gilchrist TX 77617	7/14/2010
271	8/4/2010	2957-0003-0006-000	R177230	Oehlers	Eddie G & Betti Lanell	975 ELIZABETH ST GILCHRIST TX 77617	7/12/2010

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No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
272	8/4/2010	3585-0013-0006-000	R177532	Rand	Jay Ortega	982 Faggards Rd Gilchrist, TX 77617	7/6/2010
273	8/4/2010	3587-0013-0011-000	R177695	Krystaponis	James	1052 Faggards Rd Gilchrist TX 77617	7/7/2010
274	8/4/2010	6180-0000-0013-000	R178069	Grail	Thomas & Jill	1047 Rollover Cr Gilchrist TX 77617	7/15/2010
275	8/4/2010	1067-0000-0047-000	R178432	DeRouen	Jimmy D	2100 Pond Srt Crystal Beach TX 77650	7/20/2010
276	8/4/2010	7071-0000-0050-000	R178724	REDERA LLC	Lasater, Debra-Manager	3389 Sandcastle Ln Crystal Beach TX 77650	7/15/2010
277	8/4/2010	4467-0001-0004-000	R179225	Perkins	Robert & Lana	3280 Treasure Ln Crystal Beach TX 77650	7/15/2010
278	8/4/2010	6040-0000-0027-000	R179919	Cherry	Donald B	921 Bahama Dr Crystal Beach TX 77650	7/10/2010
279	8/4/2010	7120-0010-0002-000	R180997	Lanning	Michael	2754 Tradewinds Crystal Beach TX 77650	7/12/2010
280	8/4/2010	7120-0010-0003-000	R180998	Lanning	Michael	2758 Tradewinds Crystal Beach TX 77650	7/12/2010
281	8/4/2010	6550-0006-0014-000	R186430	Schaumburg	George J Jr	3590 Tarpon Way Crystal Beach TX 77650	7/10/2010
282	8/4/2010	3200-0000-0126-000	R216135	Kirchoff	Steve & Jaque	1354 Emerald Ave Crystal Beach, TX 77650	7/9/2010
283	8/4/2010	3200-0000-0286-000	R216288	Barnett	Kenneth John	701 Holiday Crystal Beach TX 77650	7/17/2010
284	8/4/2010	3586-0024-0000-004	R371923	Vargas	Raul	980 Evans St Gilchrist TX 77617	7/9/2010
285	8/4/2010	0052-0009-0000-007	R389032	Fortenberry	David & Sandy	2586 Hwy 87 Gilchrist TX 77617	7/15/2010
286	8/4/2010	1825-0001-0006-000	R515250	Ingvardsen	John & Amy	975 Dolly Gilchrist TX 77617	7/12/2010
287		[illegible]	[illegible]	[illegible]	Randall	[illegible] Hwy 87 Gilchrist TX 77617	[illegible]
288		[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	
289		[illegible]	[illegible]	[illegible]	Sand	[illegible] 87 Gilchrist TX 77617	
290		[illegible]	[illegible]	Husband	[illegible]	[illegible] 87 Gilchrist TX 77617	[illegible]
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294		[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Crystal Beach TX [illegible]	[illegible]
295	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Crystal Beach TX 77650	
296		[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Bolivar TX [illegible]	
297		[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Crystal Beach TX 77650	
298		[illegible]	[illegible]	McCoy	[illegible]	[illegible] Crystal Beach TX 77650	[illegible]
299		[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Crystal Beach TX 77650	[illegible]
300	[redacted]						
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303	[redacted]						
304	[redacted]						
305	[redacted]						
306	[redacted]						
307	9/1/2010	1825-0002-0019-000	R176893	Grillo	Delores	975 Jean St Gilchrist TX 77617	8/24/2010
308	9/1/2010	2956-0004-0006-000	R177167	Hanks	Willie B & Mildred	1018 N Elizabeth St Gilchrist, TX 77617	8/9/2010

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309	9/1/2010	6285-0000-0016-000	R180097	Kline	Sandra	2740 Gillespie Crystal Beach TX 77650	8/10/2010
310	9/1/2010	6755-0001-0003-000	R180588	Hebert	Anne K	2904 Gulf Rd Crystal Beach TX 77650	8/14/2010
311	9/1/2010	6755-0001-0005-000	R180589	Henley	Terry & Jane	2914 Gulf Dr Crystal Beach TX 77650	8/3/2010
312	9/1/2010	6550-0006-0017-000	R186433	Metzger	Clarence J & Ruth	3596 Tarpon Way Crystal Beach TX 77650	8/13/2010
313	9/1/2010	7725-0009-0003-000	R213209	Puntscher-Sauceda	Augustine	4418 Heron St.Hitchcock TX 77563	8/24/2010
314	9/1/2010	7725-0015-0041-000	R213389	Michaels	Maris Marlene	4738 Mallard Hitchcock TX 77563	8/24/2010
315	9/1/2010	1845-0003-0013-000	R214562	Krebs/Reedy	Stephen P/Rex	1830 Redfish Ln Crystal Beach TX 77650	8/23/2010
316	9/1/2010	1945-0001-0001-000	R215473	Stephens	Elmer	1798 Redfish Ln Crystal Beach TX 77650	8/23/2010
317	9/1/2010	3755-0001-0007-000	R216770	ROBB	ALAN	1976 AVE J CRYSTAL BEACH, TX 77650	8/10/2010
318	9/1/2010	3755-0001-0009-000	R216772	ROBB	ALAN	1968 AVE J CRYSTAL BEACH, TX 77650	8/10/2010
319	9/1/2010	4165-0000-0080-002	R217678	Phipps	Barry & Peggy	821 Tinkle Ln Crystal Beach, TX 77650	8/23/2010
320	9/1/2010	2875-0000-0029-000	R221797	Bertanzi	Ronald	365 Atkinson Crystal Beach TX 77650	7/27/2010
321	9/1/2010	5465-0000-0022-000	R222017	Mantha	Joyce	113 Ocean Shores Crystal Beach, TX 77650	8/12/2010
322	9/8/2010	2955 0002-0006-000	R177090	Kirkpatrick	Henry	986 Gayle St Gilchrist TX 77617	8/20/2010
323	9/8/2010	7725-0028-0015 000	R213576	Curran	Patricia J	4812 Bayou Ln Hitchcock TX 77563	8/23/2010
324	9/8/2010	1865-0000-0121-000	R214684	Eschete Hatchik	Karen A	824 East Rd Crystal Beach TX 77650	8/20/2010
325	9/8/2010	1865 0000-0122-001	R214685	Eschete Hatchik	Karen A	820 East Rd Crystal Beach TX 77650	8/20/2010
326	9/8/2010	1865-0000-0122-002	R214686	Eschete-Hatchik	Karen A	818 East Rd Crystal Beach TX 77650	8/20/2010
327	9/8/2010	2671 0000 0003-000	R215574	Kline	Sandra	849 Lazy Ln Crystal Beach TX 77650	8/22/2010
328	9/8/2010	3200-0000-0508-000	R216488	Kline	Sandra	773 Townsend Crystal Beach TX 77650	8/22/2010
329	9/15 201[illegible]	4187 0000 0000-013	R125430	Bradley	Elizabeth	16501 Jamaica Beach Rd Jamaica Beach TX 77554	8/23/2010
330	9/15/2010	4040 0000 0025 000	R172893	Schoemar	Cary	2534 Hwy 87 Gilchrist TX 77617	8/24/2010
331	9/15/[illegible]	2210 0003 0025 000	R176965	Quinn	Lisa & Phillip	1355 Keith Ave Gilchrist TX 77617	9/1/2010
332	9/15/2010	7120 0010 0001-000	R180996	McCracken	Ronald [illegible]	2750 Tradewind Crystal Beach TX 77650	8/29/2010
333	9/15/2010	1845 0002 0008 000	R214532	Brewer	Roy V	1816 Pompano Ln Crystal Beach TX 77650	8/14/2010
334	9/22/2010	2119 0000-0007 000	R170361	Armstrong	Doris M	830 Miami St Gilchrist TX 77617	9/1/2010
335	9/22/2010	4315 0002 0004-000	R177916	Heriaud	Albert	984 Pontiff St Gilchrist TX 77617	9/5/2010
336	9/22/2010	2900 0003 0001 000	R215872	Cribbs	C Haden	1865 Croaker St Crystal Beach TX 77650	9/1/2010
337	9/22/2010	3755-0001 0006 000	R216769	Buntin	Robert R	1980 Avenue Crystal Beach TX 77650	9/1/2010
338	9/29/2010	1204 0000 0001-000	R172185	Emerald	A John	2610 Hwy 87 Gilchrist TX 77617	9/14/2010
339	9/29/2010	3585 0011 0000 008	R177517	Golden/Estate of Juarn Colde	Dewey Kert	989 Alicia Dr Gilchrist TX 77617	9/8 201[illegible]
340	9/29/2010	0064 0116 0000-000	R178055	Deasy	Mike W & Kathie	967 Bauer St Gilchrist, TX 77617	9/10/2010
341	9/29/2010	4980 0004 0028 000	R179430	Freeman	Bill & Patricia	966 S Stingaree Crystal Beach TX 77650	9/6 2010
342	9/29/2010	6270 0001 0018 000	R180361	Davis	Barry & Roberta Rita	3168 Gulf Castle Crystal Beach TX 77650	8/31/2010
343	9/29/2010	3200-0000 0016 000	R216034	Spiker	Renea	950 Wommack Crystal Beach TX 77650	9/8/2010
344	9/29/2010	1610-0004-0010-001	R309443	Davis	Charles	1047 Buck Shot Gilchrist TX 77617	9/8/2010

COMMISSIONER'S COURT BUYOUT LIST 2/22/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
345	10/6/2010	3270 0002 0012 000	R177372	Hilligiest	Jerry	1061 Faggards Slip Gilchrist TX 77617	9/13/2010
346	10/6/2010	3586 0019 0017 000	R177611	Miranda	Leslie & David	984 Legers St Gilchrist TX 77617	9/14/2010
347	10/6/2010	4660 0019 0008 000	R177948	Butler	H Joseph	988 Daigle Dr Gilchrist TX 77617	9/16/2010
348	10/6/2010	3701 0001 0047 000	R216554	Bennett	Darlene B	2028 Seaside Crystal Beach TX 77650	9/16/2010
349	10/6/2010	3958 0000-0078 000	R217465	Kelly	Byron & Karen	1951 Avenue G Crystal Beach, TX 77650	9/13/2010
350	10/6/2010	5152 0000 0010-000	R221412	Kay	Judy H	429 Atkinson Crystal Beach TX 77650	9/13/2010
351	10/6/2010	2950-0005 0004 002	R422906	Castleberry	Robert Keith	1028 Mae St Gilchrist TX 77617	9/31/2010
352	10/13/2010	7335-0000-0001-001	R178199	Wukoson	Sue	989 Butterfield Gilchrist TX 77617	9/20/2010
353	10/13/2010	5960-0500-1011-000	R208049	Barton	Ed W.	2023 Galveston Ave Port Bolivar, TX 77650	9/30/2010
354	10/13/2010	3201-0010-0199-000	R216680	Doucet	Jerry S & Mary F	2024 Crestview Crystal Beach, TX 77650	9/21/2010
355	10/27/2010	1390-0002-0004-000	R176670	Gaston	Sharon	1041 Deans St. Gilchrist TX 77617	9/15/2010
356	10/27/2010	7070-0000-0022-000	R178694	Mason	Brad & Monica	3390 Sand Castle Crystal Beach TX 77650	10/6/2010
357	10/27/2010	0068-0008-0000-000	R181371	Shaddock	Carroll, Trustee	932 Martha's Vineyard Ln Gilchrist, TX 77650	9/15/2010
358	11/3/2010	1610 0001 0000 001	R176763	Tucker	Bruce	1045 Mae St Gilchrist TX 77617	7/29/2010
359	11/3/2010	1635-0000-0048-000	R176848	Malley	Michael G	1160 Beachfront Gilchrist TX 77617	9/15/2010
360	11/10/2010	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
361	11/10/2010	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
362	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
363	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
364	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
365	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
366	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
367	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
368	1/1/2010	7335 0002 0018 000	R178188	Fazelimanesh	Ardeshire & Karen	975 Austin Dr Gilchrist TX 77617	11/12/2010
369	[illegible]	1901 0004 0054 000	R216561	Mapps	Jana	2012 Seaside Crystal Beach TX 77650	[illegible]
370	12/16/2010	3587 0020 0071 000	R177778	Sherman,Sr	Jimmy Lee & Judith E	1175 Black's Slip Gilchrist TX 77617	[illegible]
371	12/16/2010	7120 0001 0020 000	R180753	Porter	Charles F & Betty	907 Sandune Dr Crystal Beach TX 77650	[illegible]
372	1/6/2011	4040-0000-0003-000	R172871	Fischer	John & Shirley	2394 Hwy 87 Gilchrist TX 77617	12/14/2010
373	1/6/2011	4040-0000-0004-001	R172872	Fischer	John & Shirley	2400 Hwy 87 Gilchrist TX 77617	12/14/2010
374	1/6/2011	4040-0000-0006-000	R177874	Connolly	Thomas	2408 Hwy 87 Gilchrist TX 77617	12/15/2010
375	1/6/2011	3585 0012 0000-003	R177526	Brown	James	989 Faggards Rd, Gilchrist TX 77617	11/29/2010
376	1/6/2011	3585-0012-0000-004	R177527	Guthrie	Harry H & Beverly A	999 Faggard Rd Gilchrist TX 77617	12/9/2010
377	1/6/2011	7335-0002-0016-000	R178186	Self	Connie M.	987 Austin Dr. Gilchrist TX 77617	12/8/2010
378	1/7/2011	1865-0000-0040-000	R515056	Clarke	Kenton	815 S O'neal Crystal Beach TX 77650	12/14/2010
379	1/19/2011	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

COMMISSIONER'S COURT BUYOUT LIST 2/22/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
380	2/8/2011	1630-0002-0019-000	R176778	Newton	Roy	1030 Dolphin St Gilchrist TX 77617	1/14/2011
381	2/8/2011	1630-0003-0008-000	R176904	Clements	Mike	947 Tuna St Gilchrist TX 77617	1/13/2011
382	2/8/2011	2955-0004-0000-000	R177169	Lopez	[illegible]	[illegible]	1/11/2011
383	2/8/2011	3587-0011-0006-000	R177611	Dawson	Kathryn	943 Alice Dr Gilchrist TX 77617	1/14/2011
384	2/8/2011	3587-0012-0005-000	R177609	Quinn	Sandra Lebrun	934 Joy St Gilchrist TX 77617	1/13/2011
385	2/8/2011	3587-0016-0001-000	R177608	Bowell	Dustin	[illegible]	1/10/2011
386	2/8/2011	7135-0001-0000-000	R178171	Mantell	[illegible]	[illegible]	1/10/2011
387	2/8/2011	7135-0001-0001-000	[illegible]	[illegible]	[illegible]	[illegible]	12/3/2010
388	2/8/2011	4050-0000-0131-000	[illegible]	[illegible]	[illegible]	[illegible]	12/30/2010
389	2/8/2011	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12/30/2010
390	2/8/2011	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1/17/2011
391	2/8/2011	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1/18/2011
392	2/8/2011	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1/7/2011
393	2/8/2011	1580-0002-0000-000	[illegible]	Becker	John	1016 Deest St Gilchrist TX 77617	1/5/2011
394	2/16/2011	2119-0000-0011-000	R170365	Roberts	Judith	843 Miami Gilchrist TX 77617	1/25/2011
395	2/16/2011	0045-0004-0000-000	R171493	Sutton	William	970 Fletcher Ln Gilchrist TX 77617	2/1/2011
396	2/16/2011	2275-0000-0001-002	R171501	Sutton	William	982 Fletcher Ln Gilchrist TX 77617	2/1/2011
397	2/16/2011	0064-0052-0000-000	R176663	Brown	Stanley & June	1570 Hwy 87 Gilchrist TX 77617	1/29/2011
398	2/16/2011	2955-0002-0001-000	R177085	Heintz	Harry Frank III	995 Bay St Gilchrist TX 77617	1/31/2011
399	2/16/2011	2956-0004-0007-000	R177168	Haag	Kermit & Julia	1012 Elizabeth St Gilchrist TX 77617	1/26/2011
400	2/16/2011	3587-0013-0007-000	R177692	Roberts	Judith	1036 Faggards Rd Gilchrist TX 77617	1/31/2011
401	2/16/2011	0064-0078-0000-001	R178152	Zimmerman	Frank & Jane W	1686 Hwy 87 Gilchrist TX 77617	1/27/2011
402	2/16/2011	0064-0119-0000-000	R178221	Hufferd Jr	Lowell	975 Geary Gilchrist TX 77617	1/24/2011
403	2/16/2011	0064-0118-0000-000	R178223	Sather	Brian	976 Butterfield Ln Gilchrist TX 77617	1/25/2011
404	2/16/2011	4050-0000-0344-000	R179220	George	Bonita	2568 Holiday Dr Crystal Beach TX 77650	1/12/2011
405	2/16/2011	7120-0012-0002-000	R181014	King	Douglas & Bruce	2820 Tradewind Ln Crystal Beach TX 77650	1/27/2011
406	2/16/2011	4750-0026-0007-000	R221977	MESSINA	MARY BETH & MICHAEL R	4419 STRAND AVE Pt Bolivar TX 77650	2/2/2011
407	2/16/2011	0064-0101-0002-000	R296602	Husband	Guy & Charlotte	982 Mazzu St Gilchrist TX 77617	1/13/2011
408	2/16/2011	3587-0020-0003-001	R381104	Frederick	Katherine Ann	1035 Blacks Slip Gilchrist TX 77617	1/27/2011
409	2/22/2011	[illegible]	[illegible]	[illegible]	Josephine	955 Smith St Gilchrist TX 77617	1/27/2011
410	2/22/2011	1630-0002-0008-000	[illegible]	[illegible]	Emil	1029 Deest St Gilchrist TX 77617	1/31/2011
411	2/22/2011	1635-0000-0072-000	[illegible]	[illegible]	Richard & Eddie Ann Fred	1000 Beachfront St Gilchrist TX 77617	2/1/2011
412	2/22/2011	1635-0000-0088-000	[illegible]	[illegible]	Henry	1010 Beachfront Gilchrist TX 77617	2/1/2011
413	2/22/2011	3587-0018-0021-000	[illegible]	[illegible]	Edward	1000 Faggards Rd Gilchrist TX 77617	2/1/2011
414	2/22/2011	7635-0002-0005-000	[illegible]	[illegible]	Diane	988 Beachfront Dr Gilchrist TX 77617	12/30/2010

Contracts to be signed on 2/22/2011	6
Total Contracts	414

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 7th day of February, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Josephine Drago, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 956 Smith Dr, Gilchrist TX 77617, Legal Description Abstract 31, R Barrow Survey, Lots 23 and 24, Hughes Subdivision, out of Lot 7, Cades Subdivision and ABST 31 R BARROW SUR PT OF LOT 7 (7-6) CADES SUB

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$180,838 56** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$180,838.56** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$258,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of and structural damage from wind insurance of **$16,881.92** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0 00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

2179339

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 7 day of February, 2011

Josephine Drago
Seller Signature

Josephine Drago
Seller Printed Name
Josephine Drago

Galveston County

By: _____
Mark Henry
County Judge

Attest:

_____
Dwight Sullivan
County Clerk
By: Brandy Chapman **Deputy**
Brandy Chapman

11-1324

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 1 day of February 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Jamie Schlicher**, **("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1023 Deens Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 8 BLK 2 BAYSIDE ADDN REPLAT OF SAM HUGHES 4 69 AC TR.

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$41,250 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$41,250.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$55,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0 00** and structural damage from wind insurance of **$0 00** and **$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0 00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

1976614

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors successors and assigns

DATED this 1 day of February, 2011

Seller Signature

Jamie Schlicher
Seller Printed Name
Jamie Schlicher

Galveston County

By
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk
By: **Deputy**
Brandy Chapman

1906074

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 5 day of Feb., 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Richard & Elsie Allen Living Trust, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ('Premises") more particularly described as follows, to-wit 1080 Beachfront Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOTS 73 AND 74 BEACH FRONT ADD & IMP

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$62,495.67** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$62,495.67** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$118,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$34,672.44** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0 00** for certain repairs for which receipts were provided have been added.

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

2176859

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 5 day of Feb, 2011

Richard F. Allen, Jr
Seller Signature

Richard Allen
Seller Printed Name

Elsie T Allen
Seller Signature

Elsie Allen
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk
By: Brandy Chapman **Deputy**
Brandy Chapman

2146851

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 1st day of February, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Henry Fontenot, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1040 Beachfront, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 83 BEACH FRONT ADDN MH SUNNYS 1986 12 X 39 YLW/BLU

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$80,721.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$80,721.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$135,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$0.00** and **$27,372.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act**

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 1 day of JAN, 2011

Seller Signature

Henry Fontenot
Seller Printed Name

Galveston County

By.
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: **Deputy**
Brandy Chapman

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 4TH day of FEBRUARY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County"),** and **Edward Zawacki, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1090 Faggards Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 21 BLK 13 GILCHRIST PROLONGATION 50 X 90 FT

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$56,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$56,250 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$75,000 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0 00** and structural damage from wind insurance of **$0 00** and **$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

2177704

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 4TH day of FEBRUARY, 2011

Seller Signature

Edward Zawacki
Seller Printed Name

Galveston County

By:
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 30 day of December, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County"), and Diane Mettlach-Denny, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ('Premises") more particularly described as follows, to-wit: 988 Beaumont Ave, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS TO LOT 6 BLK 2 VIZARD 1ST ADDN 50 FT X 150 FT

Seller represents and understands.

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily; and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows.

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$26,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$26,250.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$126,000 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$109,420.48** and structural damage from wind insurance of **$42,213 77** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0 00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $35 000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns he will not be permitted by **County** to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R178179

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 30 day of December, 2011

Seller Signature

Diane Mettlach-Denny
Seller Printed Name

Galveston County

By:
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: **Deputy**
Brandy Chapman

R198199

AGENDA ITEM #18c

CONFLICT OF INTEREST AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF GALVESTON

I, Patrick F. Doyle, as a member of Commissioners' Court of Galveston County, make this affidavit and hereby on oath state the following: I, and/or a person or persons related to me in the first degree by consanguinity or affinity, have a substantial interest as such term is defined in Chapter 171 of the Local Government Code of the State of Texas in a business entity or in real property that would be affected by a vote or decision of the Commissioners' Court.

(Select One)

The business entity is South Land Title

The real property is _____

BUSINESS ENTITY CONFLICT

* Patrick F. Doyle, (~~have~~/has) a substantial interest in this business entity for the following reasons: (Check all which are applicable.)

( ) Ownership of 10% or more of the voting stock or shares of the business entity

( ) Ownership of 10% or more of the fair market value of the business entity

( ) Ownership of $15,000 or more of the fair market value of the business entity.

( ) Funds received from the business entity exceed 10% of ** _____ gross income for the previous year

( ) A person related to me in the first degree by consanguinity or affinity has a substantial interest in the business entity that would be affected by a decision of the Commissioners' Court.

REAL PROPERTY CONFLICT

*_____ (have/has) a substantial interest in this real property for the following reasons (Check all which are applicable)

***

( ) Real property is involved and _____ have an equitable or legal ownership with a fair market value of at least $2,500.

( ) A person related to me in the first degree by consanguinity or affinity has a substantial interest in the real property that would be affected by a decision of the Commissioners' Court

Upon the filing of this affidavit with the County Clerk, I affirm that I will abstain from voting on any decision involving this business entity or the real property and from any further participation on this matter

This Affidavit is being executed on Claim No. 18c dated February 22, 2011 (Fill in if applicable)

Signature of Official

County Commissioner Precinct 1
Title

Before me, the undersigned authority, on this day personally appeared Patrick F. Doyle and on oath stated that the facts herein above stated are true to the best of his knowledge or belief

Sworn to and Subscribed before me on this 22nd day of February, 2011

DWIGHT D. SULLIVAN , County Clerk
Galveston County, Texas

By: Brandy Chapman
Brandy Chapman Deputy

* ("I" or name of relative or relationship)
** (my, his, her)
*** (I, he, she)

COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 02/22/2011 COURT ACTION DATE

No	New Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
1	9/8/2010	4215-0000-0003-000	R125372	Rice	William R	16925 Jamaica Beach Rd Jamaica Beach, TX 77554	8/26/2010	5/26/2010
2	9/8/2010	3550-0013-0005-000	R178853	Taylor	Michael	3016 Cedar Lane Crystal Beach TX 77650	8/18/2010	4/21/2010
3	9/8/2010	4050-0000-0336-000	R179213	Mullins	Katherine J & Robert W	2596 Holiday Crystal Beach TX 77650	8/27/2010	5/12/2010
4	9/8/2010	5335-0000-0008-000	R179580	Arnold	William	2188 Noisy Waves Ln Crystal Beach TX 77650	8/27/2010	5/12/2010
5	9/8/2010	6040-0000-0034-000	R179926	Brown	James N , DDS	2918 Tropicana Dr Crystal Beach TX 77650	8/13/2010	4/14/2010
6	9/8/2010	6363-0001-0007-000	R180300	Cordts	E G , Jr	3550 Smiths Point Crystal Beach TX 77650		5/12/2010
7	9/8/2010	7120-0010-0004-000	R180999	Bridwell	Ronald P	2764 Tradewind Ln Crystal Beach TX 77650	8/5/2010	4/14/2010
8	9/8/2010	3956-0000-0010-000	R217396	Aleman	Sixto	1964 Avenue J Crystal Beach TX 77650	8/27/2010	4/21/2010
9	9/15/2010	4215-0000-0007-000	R125376	Van Vulpen	Pauline&Betty F Wallace	16913 Jamaica Beach Rd Jamaica Beach, TX 77554		4/14/2010
10	9/15/2010	7335-0002-0007-000	R178180	Marks	Frank R	994 Beaumont St Gilchrist TX 77617	8/31/2010	6/30/2010
11	9/15/2010	7335-0003-0006-000	R178196	Broussard	Harry L	988 Austin Dr Gilchrist TX 77617	8/30/2010	8/25/2010
12	9/15/2010	3201-0003-0046-000	R216553	Sansone	Philip	2030 Seaside Dr Crystal Beach TX 77650	9/3/2010	5/21/2010
13	9/22/2010	2957-0002-0006-000	R177209	Oehlers	Betti	986 Elizabeth St Gilchrist TX 77617	9/7/2010	4/21/2010
14	9/22/2010	2957-0002-0007-000	R177210	Oehlers	Betti	980 Elizabeth St Gilchrist TX 77617	9/3/2010	4/21/2010
15	9/22/2010	7071-0000-0057-000	R178731	McClenan	James D & Ellene	3388 Sand Castle Crystal Beach TX 77650	9/13/2010	4/21/2010
16	9/22/2010	3956-0000-0006-001	R386179	Criswell	Harold W & Mary E	1948 Avenue J Crystal Beach TX 77650	9/3/2010	4/21/2010
17	9/22/2010	1825-0004-0019-000	R510022	Taylor	Michael & Debra	973 Caplen Gilchrist TX 77617	9/3/2010	4/21/2010
18	10/6/2010	1825-0004-0011-000	R176923	Rosales-Motola	Ysidoro	998 Marjone Gilchrist TX 77617	9/23/2010	5/12/2010
19	10/6/2010	3587-0021-0006-000	R177788	Heinrich	Paul Ray	1036 Black's Slip Rd Gilchrist TX 77617	8/22/2010	4/21/2010
20	10/6/2010	4467-0001-0001-000	R179222	Albrecht	Stephen & Robin	3266 Treasure Ln Crystal Beach TX 77650	8/22/2010	5/12/2010
21	10/6/2010	2700-0001-0005-000	R291679	O'Brien	Doris M	3096 James St Crystal Beach TX 77650	9/23/2010	4/21/2010
22	10/13/2010	6550-0006-0016-000	R186432	Nichols	H G , Sr estate of R.Allan	3594 Tarpon Way Crystal Beach TX 77650	9/30/2010	5/7/2010
23	10/13/2010	3200-0000-0293-000	R216295	Unruh	James & Eulalia	803 Surfview Emerald Beach, TX 77650	9/29/2010	5/11/2010
24	10/13/2010	3200-0000-0295-000	R216297	Follis	Ed B	1336 Emerald Dr Crystal Beach TX 77650	9/30/2010	5/7/2010
25	10/13/2010	5655-0001-0017-000	R217948	Prosl	Theodore	1990 Gulf Rd Crystal Beach TX 77650	9/28/2010	4/20/2010
26	10/20/2010	2205-0000-0290-000	R172505	Carney	Lillie M	1412 Van Sant Gilchrist TX 77617	10/6/2010	5/5/2010
27	10/20/2010	0064-0049-0000-000	R176666	Sisk	Dorothy	1608 Hwy 87 Gilchrist TX 77617	10/1/2010	5/19/2010
28	10/20/2010	2957-0003-0003-000	R177224	Roberts	Marilyn	989 Elizabeth St Gilchrist, TX 77617		4/21/2010
29	10/20/2010	5135-0000-0043-000	R179477	Hebert	Alton John	849 Meynig Ln Crystal Beach TX 77650	10/6/2010	5/5/2010
30	10/20/2010	7120-0011-0008-000	R181011	Sultan	Syed	2808 Tradewind Crystal Beach TX 77650	10/6/2010	4/21/2010
31	10/20/2010	6280-0010-0001-000	R218028	Plum	Beth & Russell	1762 Red Fish Ln Crystal Beach TX 77650	9/30/2010	6/2/2010
32	10/20/2010	6280-0010-0006-000	R218031	Rogers	Douglas	1782 Redfish Ln Crystal Beach TX 77650	10/1/2010	6/2/2010
33	10/27/2010	1204-0000-0021-000	R172205	Giossi	David	2762 Hwy 87 Gilchrist TX 77617	##########	7/28/2010
34	10/27/2010	1825-0002-0004-001	R176880	Beerer	Larry D	970 Dolly St Gilchrist TX 77617	##########	6/2/2010
35	10/27/2010	3585-0014-0004-000	R177539	Stoneham	Mark & Caroline	989 Kirkpatrick Gilchrist, TX 77617	##########	5/26/2010
36	10/27/2010	3956-0000-0011-000	R217397	Henley	Terry	1937 Avenue J Crystal Beach, TX 77650	##########	5/5/2010
37	10/27/2010	3956-0000-0012-000	R217398	Henley	Terry	1939 Avenue J Crystal Beach, TX 77650	##########	5/5/2010
38	10/27/2010	7315-0000-0049-000	R218272	Langtree	John A	830 Alma Ln Crystal Beach, TX 77650	##########	6/2/2010

COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 02/22/2011 COURT ACTION DATE

No	New Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
39	11/3/2010	1640-0000-0001-000	R170266	Kennett	Lyn Piland	937 James Rd Gilchrist TX 77617	##########	6/16/2010
40	11/3/2010	4107-0000-0020-000	R170400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	10/7/2010	6/2/2010
41	11/3/2010	2205-0000-0447-000	R172655	Boudreaux	David	1118 Mabry Gilchrist TX 77617	##########	5/19/2010
42	11/3/2010	0054-0022-0000-000	R173821	Moore, Jr	Teddy	1188 Bryants Ln Caplen TX 77617	10/5/2010	5/5/2010
43	11/3/2010	2210-0003-0014-000	R176955	Gregory	Richard B & Marcia	1375 Keith Caplen TX 77617	##########	5/19/2010
44	11/3/2010	2957-0002-0003-000	R177207	Oehlers	Betti Lanell & Eddie	994 Elizabeth St Gilchrist TX 77617	10/6/2010	4/21/2010
45	11/3/2010	2957-0002-0005-000	R177208	Oehlers	Betti Lanell & Eddie	990 Elizabeth St Gilchrist TX 77617	10/6/2010	4/21/2010
46	11/3/2010	5670-0000-0176-000	R179886	Eakins	Gary W	2478 Gilmore Crystal Beach TX 77650	##########	6/9/2010
47	11/3/2010	6363-0001-0009-000	R180302	Streety	Steven	3530 Smiths Point Crystal Beach TX 77650	##########	5/12/2010
48	11/3/2010	3755-0001-0004-000	R216767	MacMillan	Scott & Patricia	1988 Avenue J Crystal Beach Tx 77650	##########	5/26/2010
49	11/3/2010	5655-0001-0001-004	R217945	MacMillan	Scott & Patricia	840 Gulf Shores Dr Crystal Beach Tx 77650	##########	5/26/2010
50	11/10/2010	1204-0000-0032-000	R172216	Reedy	Jean M	2834 Hwy 87 Gilchrist TX 77617	##########	4/21/2010
51	11/10/2010	2957-0003-0007-001	R177232	Kaleta	Richard & Teresa	974 Mae St Gilchrist TX 77617	##########	6/2/2010
52	11/10/2010	4980-0004-0027-000	R179429	Mullins	Katherine J & Robert W	968 Stingaree Dr Crystal Beach TX 77650	##########	5/12/2010
53	11/10/2010	7120-0008-0012-000	R180978	Cowle	Mark	2793 Tradewinds Ln Crystal Beach TX 77650	##########	4/14/2010
54	11/10/2010	7120-0010-0002-000	R180997	Lanning	Michael	2754 Tradewinds Crystal Beach TX 77650		8/4/2010
55	11/10/2010	7120-0011-0005-000	R181008	Andrues	Paul	2794 Tradewind Ln Crystal Beach, TX 77650	##########	4/14/2010
56	11/17/2010	1640-0000-0002-000	R170267	Polk	Carol J	945 James Rd Gilchrist TX 77617	11/2/2010	6/30/2010
57	11/17/2010	4109-0000-0002-000	R170310	Hidalgo	Robert A	955 Smith Rd Gilchrist TX 77617	11/5/2010	8/4/2010
58	11/17/2010	4040-0000-0021-000	R172889	Cramer	Alan	2512 Hwy 87 Gilchrist TX 77617	11/5/2010	7/7/2010
59	11/17/2010	4040-0000-0022-000	R172890	Martino	Joseph	2518 Hwy 87 Gilchrist TX 77617	11/4/2010	6/16/2010
60	11/17/2010	1610-0001-0012-000	R176777	Beasley	William E	1034 Dolphin St Gilchrist TX 77617	11/4/2010	7/7/2010
61	11/17/2010	3200-0000-0126-000	R216135	Kirchoff	Steve & Jaque	1354 Emerald Ave. Crystal Beach, TX 77650	##########	8/4/2010
62	12/1/2010	6755-0002-0004-000	R180594	Robach	Patrick & Michelle	2906 Cedar Ln Crystal Beach TX 77650	##########	8/18/2010
63								
64								
65								
66								
67	1/5/2011	7120-0010-0003-000	R180998	Lanning	Michael	2758 Tradewinds Crystal Beach TX 77650	##########	8/4/2010
68	1/5/2011	1865-0000-0134-001	R214702	Jacobs	Dan	1142 Gulfview Rd Crystal Beach TX 77650	##########	5/5/2010
69	1/5/2011	3956-0000-0003-000	R217389	Neal	Paul	1940 Avenue J Crystal Beach TX 77650	12/8/2010	5/5/2010
70	1/19/2011	1204-0000-0040-001	R172231	Husband	Guy B & Charlotte	2898 Hwy 87 Gilchrist TX 77617	7/22/2010	8/18/2010
71	1/19/2011	2205-0000-0009-000	R172239	Barnes	Diana	1058 Pennington Gilchrist TX 77617	##########	7/28/2010
72	1/19/2011	2955-0001-0006-000	R177082	Chen	Anthony, Chi Wa	978 Bay Street Gilchrist TX 77617	##########	8/4/2010
73	1/19/2011	2956-0004-0006-000	R177167	Hanks	Willie B & Mildred	1018 N Elizabeth St. Gilchrist TX 77617	##########	9/1/2010
74	1/19/2011	3585-0012-0000-002	R177525	Garcia	Mary C & Cathy	981 Faggards Rd Gilchrist TX 77617	##########	7/28/2010
75	1/19/2011	0064-0091-0000-000	R177852	Wood	Terry	1728 Hwy 87 Gilchrist TX 77617	1/5/2011	7/7/2010
76	1/19/2011	6180-0000-0013-000	R178069	Grail	Thomas & Jill	1047 Bolivar Cr Gilchrist TX 77617	1/6/2011	8/4/2010
77	1/19/2011	6182-0000-0001-000	R178116	Brown	Clint Wayne	1047 Joy St Gilchrist TX 77617	12/2/2010	6/16/2010
78	1/19/2011	7336-0000-0013-000	R178213	Cramer	Alan	995 George St Gilchrist TX 77617	##########	7/28/2010
79	1/19/2011	1067-0000-0091-000	R178477	Bergh	Stephen S.	2120 Gulf St Crystal Beach TX 77650	1/5/2011	6/30/2010
80	1/19/2011	6755-0001-0005-000	R180589	Henley	Terry & Jane	2914 Gulf Dr. Crystal Beach TX 77650	##########	9/1/2010
81	1/19/2011	2670-0000-0033-000	R215566	Greenwood	Michael E	854 Bugli Crystal Beach TX 77650	1/3/2011	7/7/2010
82	1/19/2011	3956-0000-0016-000	R217402	Dunlap	Jo Ann	1949 Avenue J Crystal Beach TX 77650	##########	5/26/2010
83	1/19/2011	7315-0000-0003-000	R218244	Stalb	Allan	827 Alma Crystal Beach TX 77650	##########	7/7/2010

COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 02/22/2011 COURT ACTION DATE

No	New Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
84	2/9/2011	2955-0002-0008-000	R177092	Cacioppo	Mary Jo	976 Gayle St Gilchrist TX 77617	1/6/2011	7/28/2010
85	2/9/2011	3956-0000-0004-000	R217390	Andrus	Jay L	1942 Avenue J Crystal Beach TX 77650	1/10/2011	7/7/2010
86	2/22/2011	1825-0002-0004-002	R176881	Crenshaw	John E-Estate of Rosa D. Cr	972 Dolly St Gilchrist TX 77617	7/16/2010	8/4/2010
87	2/22/2011	2895-0000-0010-000	R177071	Sayre	George A & Connie M	997 Bluestein Gilchrist TX 77617	01/06/2011	7/28/2010
88	2/22/2011	4550-0019-0008-000	R177945	Butler	H. Joseph	988 Daggie Dr Gilchrist TX 77617	9/16/2010	10/6/2010
89	2/22/2011	6182-0000-0024-000	R178139	Minter	Larry W & Lori	1101 Joy Gilchrist TX 77617	6/10/2010	6/30/2010
90	2/22/2011	0064-0085-0000-000	R178163	Funchess	Wanda	1680 Hwy 87 Gilchrist TX 77617	6/1/2010	6/30/2010
91	2/22/2011	7385-0003-0006-000	R178196	Broussard	Harry L	988 Austin Dr Gilchrist TX 77617	8/30/2010	9/15/2010
92	2/22/2011	4467-0001-0004-000	R179225	Parkins	Robert & Lana	3280 Treasure Ln Crystal Beach TX 77650	7/15/2010	8/4/2010
93	2/22/2011	5152-0000-0010-000	R221412	Kay	Judy H	429 Atkinson Crystal Beach TX 77650	9/13/2010	10/6/2010

Revised Contracts to be signed on 2/22/2011	8
Total Revised Contracts	93

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 27th day of January, 2010, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Estate of Rosa D. Crenshaw, ("Seller")**, regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 972 Dolly St Gilchrist TX 77617, Legal Description Abstract 64, E Franks Survey, north 1/2 of west 1/2 of Lot 4 & west 1/2 of Lot 5, Block 2, Birds Gulf Subdivision.

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily; and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows·

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$25,312.50** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$25,312.50** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$164,500.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$186,000.00** and structural damage from wind insurance of **$86,816.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $33,750 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits.

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

2176881

2)

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 27th day of January, 2010.

John E. Crenshaw

Seller Signature

John E Crenshaw
Seller Printed Name

Galveston County

By: Mark Henry
~~**James D. Yarbrough**~~ Mark Henry
County Judge

Attest:

~~**Riley Ann Daigle**~~ Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R176581

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 20th day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **H. Joseph Butler and Pamela B. Butler**, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 988 Daigle Dr Gilchrist TX 77617, Legal Description ABST 64, East Franks, Lots 7 Thru 12, Block 19 Leight S-D

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant;
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$110,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$110,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$330,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$171,000.00** and structural damage from wind insurance of **$69,129.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added The Texas General Land office (GLO) is contributing up to $65,000 00 toward the required 25% local match The GLO contribution specific to your offer is $27,500 00 Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $110,000 00

4. **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R177948

F)

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 20th day of January, 2011

Seller Signature

H. Joseph Butler
Seller Printed Name

Seller Signature

Pamela B. Butler
Seller Printed Name

Galveston County

By: ~~**James D. Yarbrough**~~ **Mark Henry**
County Judge

Attest:

~~**Mary Ann Driggs**~~ **Dwight Sullivan**
County Clerk

By: **Brandy Chapman** **Deputy**
Brandy Chapman

K117948

F

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 25th day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Larry Minter & Jo Minter, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit· 1101 Joy Gilchrist TX 77617, Legal Description. ABSTRACT 64 E FRANKS SUR LOTS 23 THRU 25 (24-0) ROLLOVER VILLA SUB & ADJ TRACT

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant;
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily; and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$146,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$146,250.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title.

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$310,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$121,000.00** and structural damage from wind insurance of **$96,389.30** and **$28,800.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$6,503.40** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of $195,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**.

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed.

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits.

R/78/39 (F)

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 25th day of January, 2011

Seller Signature

Larry Minter & Jo Minter
Seller Printed Name

Seller Signature

Larry Minter & Jo Minter
Seller Printed Name

Galveston County

By:
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: **Deputy**
Brandy Chapman

R148139

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 20 day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Wanda Funchess, ("Seller")**, regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1680 Hwy 87 Gilchrist TX 77617, Legal Description ABST 64 PAGE 4 E FRANKS SUR TR 85 2 439 ACRS

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$187,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$187,500.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$367,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$69,500.00** and structural damage from wind insurance of **$57,290.43** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$9,000.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $250,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R178163

B

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 20 day of January, 2011

Wanda S Funchess
Seller Signature

Wanda Funchess
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk
By: Brandy Chapman **Deputy**
Brandy Chapman

10198163

E

INITIAL HERE

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 21 day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Harry L. Broussard, ("Seller")**, regardless of the number of signatories.

Connie J. Broussard

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit. 988 Austin Dr. Gilchrist TX 77617, Legal Description. Abstract 64 E Franks TD Lots 7, 6 & North 1/2 Lot 5, Block 3, Vizard 1st Addition, 75 x 160.

Seller represents and understands:

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale.

The parties agree as follows·

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$79,224.65** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$79,224.65** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$164,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$58,367.13** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added.

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**.

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed.

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

12/18/96

F)

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 21 day of January, 2011

X Harry L. Broussard

Seller Signature

X Connie J. Broussard

Harry L. Broussard
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk
By: Brandy Chapman **Deputy**
Brandy Chapman

COMMISSIONERS COURT GALVESTON COUNTY

1118190

F

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 10th day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Robert Perkins & Lana Perkins, ("Seller")**, regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 3280 Treasure Ln Crystal Beach TX 77650, Legal Description. ABST 65 PAGE 11 LOT 4 BLK 1 LAFITTES LANDING

Seller represents and understands·

- The **Premises** was damaged by flood;
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$246,724.22** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$246,724.22** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$700,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$250,000.00** and structural damage from wind insurance of **$180,351.69** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$59,317.31** for certain repairs for which receipts were provided have been added.

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction. Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits.

R179225

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 10th day of January, 2011

Seller Signature

Robert Perkins
Seller Printed Name

Seller Signature

Lana Perkins
Seller Printed Name

Galveston County

Galveston County

By:
Mark Henry
County Judge

Attest:
Dwight Sullivan
County Clerk

By: **Deputy**
Brandy Chapman

R/F/9225

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 19th day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Judy H Kay, ("Seller")**, regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 429 Atkinson Crystal Beach TX 77650, Legal Description Lot 10, Ed Miller Unrecorded Sub , Abstract 203, Page 14

Seller represents and understands·

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$105,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$105,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$330,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$224,700.00** and structural damage from wind insurance of **$65,605.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $140,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits.

R221412

F)

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 14th day of January, 2011

Judy H Kay
Seller Signature

Judy H Kay
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

COMMISSIONERS COURT GALVESTON COUNTY

F 12112

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 18 day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **David Fortenberry & Sandy Fortenberry, ("Seller")**, regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit. 2586 Hwy 87 Gilchrist TX 77617, Legal Description: ABST 52 J DUNMAN SUR TR 9 (07) 2 956 ACRS

Seller represents and understands·

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale.

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$187,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$187,500.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title.

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$890,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$459,300.00** and structural damage from wind insurance of **$262,276.37** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of $250,000.00.

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises.** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County**. The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal.

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises.**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction. Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R389032

F)

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 18 day of January, 2011

Seller Signature

David Fortenberry
Seller Printed Name

Sandy Fortenberry
Seller Signature

Sandy Fortenberry
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk
By Brandy Chapman **Deputy**
Brandy Chapman

COMMISSIONERS COURT GALVESTON COUNTY

R389032 (F)

AGENDA ITEM #18d

CDM

Galveston County Non Housing Program

CDBG Grant Round 1
Funding Status
Report
February 22, 2011

Camp Dresser & McKee

Galveston County Non Housing Program
CDBG Grant Status/Progress Report

Subject

The following is a Status Report on the $34,592,801 of Round 1 Disaster Recovery funds allocated to the County of Galveston from the State of Texas via the Texas Department of Rural Affairs

Project Status

To date the following projects have been awarded and construction or study activities have commenced

1 San Leon MUD Generators
2 Bacliff MUD Generators
3 Bayview MUD Generators
4 WCID #19 Generators
5 County wide Drainage Study
6 Santa Fe/ Hwy 6 Wastewater Study
7. City of Galveston/Galveston County Economic Development Study

The following are in final engineering phase:

1. Crenshaw School Generator Switches
2 High Island School Generator Switches
3 Santa Fe High School Generator
4 San Leon VFD

The following have unique circumstances that will cause some minor delays·

1 High Island VFD (acquisition)
2 Crystal Beach Fire Station (wetlands delineation)
3 Port Bolivar Fire Station (wetlands delineation)
4 Bolivar SUD (EIS and CBRA zones)

Attachments

A Project Spreadsheet

CDM

Galveston County Non Housing Program
CDBG Grant Status/Progress Report

Galveston County Round 1 Non-Housing Projects	Engineer	Project Cost	Anticipated Project Start	Anticipated Project Completion
Bacliff MUD Generators	LJA	$213,840 00	March 2011	September 2011
Bayview MUD Generators	LJA	$162,720 00	March 2011	September 2011
San Leon MUD Generators	LJA	$380,880 00	March 2011	September 2011
WCID #19 Generators	LJA	$183,480.00	March 2011	September 2011
Santa Fe High School generator	LJA	$1,235,000 00	May 2011	December 2011
County Wide Drainage, (Bolivar Recon Drainage)	Klotz	$2,000,000.00	December 2010	December 2011
Santa Fe Highway 6 Water/Wastewater Study	Halff	$250,000 00	December 2010	June 2011
Bolivar SUD Treatment & Collection Systems	Halff	$19,002,181 00		
Crenshaw school Generator Switches	LJA	$48,000 00	May 2011	June 2011
High Island school Generator switches	LJA	$30,000.00	May 2011	June 2011
Galveston County Jail, backup generator	LJA	$978,190 00	June 2011	January 2012
San Leon VFD	LAN	$630,000.00	June 2011	January 2012
Bolivar Peninsula Fire Station(s)/EMS facility	LAN	$8,239,940 00	June 2011	March 2013
Economic Development Study	TBD	$80,000 00	July 2010	April 2011

AGENDA ITEM #18e

NO

BACK – UP

PROVIDED

AGENDA ITEM #19

FREDDIE POOR
Sheriff
Galveston County

February 15, 2011

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

RE. 2010 Racial Profiling Report

Gentlemen

Attached is the statutory racial profiling report for the calendar year 2010, submitted in compliance with Article 2 134(b), Texas Code of Criminal Procedures

During 2010, my office received no complaints of racial profiling, nor did any reviews or investigations reveal any indications of racial profiling Since this type of reporting began nearly ten years ago, this agency has never received any valid complaint or discovered any indications of racial profiling – a fact that speaks volumes of the high level of professionalism displayed by men and women of the Galveston County Sheriff's Office.

The original copy of this document shall be filed with the County Clerk for public review Additionally, information required under statute will timely be filed with the Texas Commission on Law Enforcement Standards and Education. A copy of this report shall also be published to our public website

Should you or any member of the public have any questions or concerns regarding this report, please contact me directly at (409) 766-2301

Freddie Poor
Sheriff

Attached· Racial Profiling Report, Calendar Year 2010

TIER 1 REPORTING

PARTIAL EXEMPTION

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90-days

or

In accordance with 2.135(a)(2) the agency has requested and not received funds to install the recording equipment

The following four pages <u>must</u> be completed online and sent electronically to TCLEOSE

---

www.tcleose.state.tx.us

Partial Exemption Racial Profiling Reporting
(Tier 1)

Department Name	Galveston County Sheriff's office
Agency Number	167100
Chief Administrator Name	Freddie Poor
Reporting Name	
Contact Number	409-766-2301
E-mail Addess	freddie poor@co galveston tx us

Certification to Report 2.132 (Tier 1) – Partial Exemption

Policy Requirements (2.132(b) CCP):

Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling. The policy must:

(1) clearly define acts constituting racial profiling,

(2) strictly prohibit peace officers employed by the agency from engaging in racial profiling,

(3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual,

(4) provide public education relating to the agency's complaint process,

(5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article,

(6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to

(A) the race or ethnicity of the individual detained,

(B) whether a search was conducted and, if so, whether the individual detained consented to the search, and

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual, and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to

(A) the Commission on Law Enforcement Officer Standards and Education; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state

These polices are in effect

/s/ Freddie Poor	02/17/2011
Chief Administrator	Date

Partial Exemption Racial Profiling Reporting
(Tier 1)

Video and Audio Equipment Exemption

Partial Exemption Claimed by (2.135(a) CCP):

☒ all cars regularly used for motor vehicle stops are equipped with video camera and transmitter-activated equipment and each motor stop is recorded and the recording of the stop is retained for at least 90 days after the stop

OR

☐ In accordance with 2 135(a)(2) the agency has requested and not received funds to install the recording equipment

I claim this exemption

/s/ Freddie Poor — 02/17/2011

Chief Administrator — Date

Partial Exemption Racial Profiling Reporting
(Tier 1)

(This is the TCLEOSE recommended form The form is not mandatory The information contained in this form, however, is mandatory You may use your form, but all information must be provided)

If you claim a partial exemption you must submit a report that contains the following data or use this format to report the data.

Instructions: Please fill out all boxes. If zero, use 0.

1. Total on lines 4, 11, 14, and 17 Must be equal
2. Total on line 20 Must equal line 15

Number of motor vehicle stops

Mark only 1 category per vehicle stop

1 8055 citation only
2 265 arrest only
3 348 both

4. 8668 **Total**

Race or Ethnicity:

5 1068 African
6 253 Asian
7 6779 Caucasian
8 432 Hispanic
9 9 Middle Eastern
10 127 Native American

11. 8668 **Total**

Race or Ethnicity known prior to stop?

12 549 Yes
13 8119 No

14. 8668 **Total**

Search conducted?

15 554 Yes
16 8119 No

17. 8668 **Total**

Was search consented?

18 419 Yes
19 135 No

20. 554 **Total Must equal #15**

Partial Exemption Racial Profiling Reporting
(Tier 1)

Option to submit required data by utilizing agency report

You must submit your report in PDF format

Electronic Submission of data required by 2.132(b)(6) CCP

(6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to

(A) the race or ethnicity of the individual detained,

(B) whether a search was conducted and, if so, whether the individual detained consented to the search, and

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual, and

This report meets the above requirements

/s/ Freddie Poor — 02/17/2011

Chief Administrator — Date

Send entire documents electronically to this website

www.tcleose.state.tx.us

AGENDA ITEM #20

FREDDIE POOR
Sheriff
Galveston County

February 16, 2011

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

RE Request to Seek CJD Funding, Child Crimes Investigator

Gentlemen

Please accept this letter and attached documentation related to a proposed application to fund a child crimes investigator within the Sheriff's Office.

Several years ago, the County was a recipient of a sliding-scale grant that funded a position focused toward dealing with crimes against children. When funding expired, the Commissioner's Court then fully realized the importance of this position and decided to continue local funding for this investigator

The steady influx of reported crimes against children – offenses that are often time consuming to thoroughly investigate and prepare for prosecution – continues to tax our detectives, given their caseloads of a broad variety of criminal offenses As our population continues to grow, so our investigative needs grow, especially in dealing with crimes against children.

We are presented with an opportunity to apply for funding through the Governor's Office, Criminal Justice Division (CJD) to implement a program to add a criminal investigator whose job will focus on dealing with crimes against children. This is a three-year funding cycle, with a sliding scale of funding from 80% in year 1 to 40% in year 3

We believe this funding opportunity will provide a necessary staff member to help us focus on dealing with often heart-wrenching and emotionally-charged crimes committed against our children A brief outline of this project is included with this letter, to be followed-up with more detailed information as we, with your approval, proceed with this grant application

I sincerely appreciate your favorable consideration of this matter. Should you have any questions about this proposal, please contact me directly at x2301 or Maj Ray Tuttoilmondo at x2369.

Freddie Poor
Sheriff

To Protect and Serve

601 54TH STREET • SUITE 2100 • GALVESTON, TEXAS 77551-4248 • PHONE· 409-766-2302

GRANT PROPOSAL – OUTLINE

PROJECT· CRIMES AGAINST CHILDREN INVESTIGATOR, GALVESTON COUNTY SHERIFF'S OFFICE

PROJECT DESCRIPTION

The Galveston County Sheriff's Office (GCSO) is charged with handling criminal investigations in the unincorporated areas of Galveston County, Texas Included in this responsibility is the investigation of some of the more difficult and emotionally-charged criminal offenses – crimes committed against children Physical abuse, sexual abuse, and neglectful supervision investigations are all time-consuming, necessitating the full attention of investigators assigned such cases The steady influx of these cases, with growth as population has grown in unincorporated areas, coupled with the need for existing staff to focus on a multitude of investigations of other criminal activity tends to detract from the necessary focus needed in investigating crimes against children While quality does not suffer, the quantity of cases taxes existing staff. This project proposes to seek grant funding through the Criminal Justice Division of the Governor's Office (CJD) to add a criminal investigator to the Sheriff's Office staff, with the purpose of allowing that investigator to devote his time directly to the investigation of crimes against children

FUNDING SOURCE

CJD grant (precise grant source to be determined by CJD in the grant process)

WHAT WILL BE FUNDED

The proposed funding will be dedicated for salary and benefits for one (1) criminal investigator to be assigned to GCSO Criminal Investigations Division Other personnel-related expenses (i.e , overtime) will be absorbed into existing budgets. This proposal does not call for the purchase of any capital or non-capital equipment or services.

FUNDING DURATION

This is a three-year, sliding scale grant

FUNDING AMOUNT ESTIMATES

Note: The below calculations are ESTIMATES ONLY·

Year 1	Salaries	$57,135
	Benefits	$17,314
	Funded Amount (80%)	$59,558
Year 2	Salaries	$57,135
	Benefits	$17,314
	Funded Amount (60%)	$45,362
Year 2	Salaries	$57,135
	Benefits	$17,314
	Funded Amount (40%)	$31,718
TOTAL GRANT		$136,638

COUNTY OF GALVESTON

RESOLUTION

WHEREAS, The **County of Galveston** finds it in the best interest of the citizens of **Galveston County** that the **Galveston County Sheriff's Office** employs an investigator dedicated to probing crimes against children, and

WHEREAS, Galveston County agrees to provide applicable matching funds for the said project as required by the Criminal Justice Programs grant application, and

WHEREAS, Galveston County agrees that in the event of loss or misuse of the Criminal Justice Division funds, **Galveston County** assures that the funds will be returned to the Criminal Justice Division in full

WHEREAS, Galveston County designates the **County Judge** as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that **Galveston County** approves submission of the grant application for the **Crimes Against Children Investigation and Intervention Program** to the Office of the Governor, Criminal Justice Division

Passed and Approved this **22nd** of **February, 2011.**

Mark Henry, County Judge

Dwight D. Sullivan, County Clerk

Grant Application Confirmation Number 2504801