

ACTC COT-THRU (2nd. FILE)

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 10/14/04

Claim # _____

Check \$ 24,641.40

Vendor No. _____
 Vendor Name GIBSON & ASSOCIATES, INC.
 Address 11210 RYECREST
 Address BALCH SPRINGS, TEXAS
 Address 75180-0579
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	11	619	58110	1550		24,641.40

TOTAL \$ 24,641.40

EXPLANATION ACTC CMT-THROUGH CONSTRUCTION

Steve Chantman
 Authorized Signature

 Finance

GIBSON ASSOCIATES, INC.
 11210 RYLIECREST
 P.O. BOX 800579
 BALCH SPRINGS, TEXAS 75180-0579
 972/557-1199

MONTHLY ESTIMATE

JOB DESCRIPTION: ACTC Cut Through
 Bid 04-19

ESTIMATE NO.: 1 & Final

ESTIMATE PERIOD: July 12, 2004 TO: September 24, 2004

CONTRACT AMT: \$22,689.40

PAYABLE TO: Gibson & Associates, Inc.
 P.O. Box 800579
 Balch Springs, Texas 75180-0579

CONTRACT DATE: July 2, 2004

Item	Description	Unit	Contract Quantity	Total Work Done	Contract Price	Amount
1	Remove Concrete Slab	SY	10		\$ 63.00	\$ -
2	Remove Concrete Curb	LF	198	70	\$ 5.00	\$ 350.00
3	Remove Concrete Paving	SY	40	162	\$ 44.50	\$ 7,209.00
4	Remove & Replant Tree	EA	1	1	\$ 330.00	\$ 330.00
5	Remove Shrub	EA	15	15	\$ 11.00	\$ 165.00
6	Construct 6" Slab	SY	15		\$ 69.00	\$ -
7	Construct Type I Handicap Ramp	EA	1		\$1,000.00	\$ -
8	Construct 6" Curb	LF	161	50	\$ 6.00	\$ 300.00
9	Construct Laydown Curb	LF	27	63	\$ 5.00	\$ 315.00
10	Construct 8" Concrete Drive	SY	65	70	\$ 105.00	\$ 7,350.00
11	Construct 4" Concrete Sidewalk	SY	8	52	\$ 55.00	\$ 2,860.00
12	Furnish & Place Block Sod	SY	10	110	\$ 11.00	\$ 1,210.00
13	Placement of Topsoil	CY	10		\$ 66.00	\$ -
14	Place Brick Pavers	SY	8	23.33	\$ 60.00	\$ 1,399.80
15	Plant Nellie R. Stevens Hollies 8'-10'	EA	8		\$ 467.50	\$ -
16	Install & Repair Irrigation System	LS	1	1	\$2,695.00	\$ 2,695.00
17	Fire Lane Striping	LF	161	104	\$ 4.40	\$ 457.60

JOB NUMBER: 04-966

TOTAL AMT OF WORK DONE: \$ 24,641.40

APPROVED:
 GIBSON & ASSOCIATES, INC.

RETAINED %

BY: *Patricia*

AMOUNT PAYABLE: \$ 24,641.40

DATE: September 29, 2004

PREVIOUS PAYMENTS:

AMT DUE THIS ESTIMATE: \$ 24,641.40

*O.K. TO PAY!
 SZC
 10/14/04*

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

DATE: 10/14/09

Claim # _____

Check \$ 24,606.00

Vendor No. _____
 Vendor Name GIBSON & ASSOCIATES, INC.
 Address 11210 RYLIE CREST
 Address BALCH SPRINGS, TEXAS
 Address 75180-0579
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	11	619	58210	15500		24,606.00

TOTAL \$ 24,606.00

EXPLANATION ACTC CONSTRUCTION

Steve Chutkan
 Authorized Signature

 Finance

GIBSON ASSOCIATES, INC.
 11210 RYLIECREST
 P.O. BOX 800579
 BALCH SPRINGS, TEXAS 75180-0579
 972/557-1199

MONTHLY ESTIMATE

JOB DESCRIPTION: ACTC Sidewalk & Improvements

ESTIMATE NO.: 1 & Final

ESTIMATE PERIOD: August 19, 2004 TO: September 24, 2004

CONTRACT AMT: \$23,435.00

PAYABLE TO: Gibson & Associates, Inc.
 P.O. Box 800579
 Balch Springs, Texas 75180-0579

CONTRACT DATE: August 19, 2004

Item	Description	Unit	Contract Quantity	Total Work Done	Contract Price	Amount
1	4" Concrete Sidewalk	SY	54		\$ 55.00	\$ -
2	Remove Concrete Sidewalk	SY	33	33	\$ 20.00	\$ 660.00
3	Irrigation Repairs & Sleeves	LS	1		\$1,700.00	\$ -
4	Remove & Replace 6" Pavement	SY	8.5	8.5	\$ 190.00	\$ 1,615.00
5	Construct 6" Slab (Dumpster Pad)	SY	45	45	\$ 69.00	\$ 3,105.00
6	Remove Concrete Slab	SY	50	50	\$ 63.00	\$ 3,150.00
7	Remove Concrete Curb	LF	100	100	\$ 5.00	\$ 500.00
8	Construct 6" Curb	LF	100	146	\$ 6.00	\$ 876.00
9	Construct 8" Concrete Drive	SY	87	140	\$ 105.00	\$ 14,700.00

JOB NUMBER: 04-966

TOTAL AMT OF WORK DONE: \$ 24,606.00

APPROVED:
 GIBSON & ASSOCIATES, INC.

RETAINED %

BY: *Patty Galb*

AMOUNT PAYABLE: \$ 24,606.00

DATE: September 29, 2004

PREVIOUS PAYMENTS:

AMT DUE THIS ESTIMATE: \$ 24,606.00

*O.K. to pay
 size
 10/14/04*

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

William J. Gibson of Gibson & Associates, Inc., being duly sworn, says that he is the Vice President of Gibson & Associates, Inc., (herein referred to as the "Contractor") and is familiar with the facts herein stated.

That said Contractor performed work and labor and/or furnished material for use in the construction of:

ACTC Cut Through
Bid 04-19

And owned by:

Town of Addison

That said Contractor hereby certified that he had paid or had otherwise satisfied all obligations for all materials and equipment furnished for all work, labor, and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

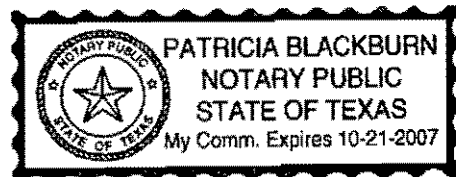
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:

William J. Gibson
William J. Gibson
Vice President

SWORN TO ME BEFORE and subscribed in my presence this 29th day of September, 2004.

Patricia Blackburn
Notary Public in and for Dallas County, Texas



My Commission Expires: 10-21-07

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF DALLAS

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That said Contractor performed work and labor and/or furnished material for use in the construction of:

ACTC Sidewalk & Improvements

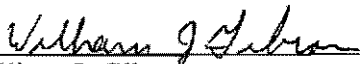
And owned by:

Town of Addison

That said Contractor hereby certified that he had paid or had otherwise satisfied all obligations for all materials and equipment furnished for all work, labor, and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.


CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:

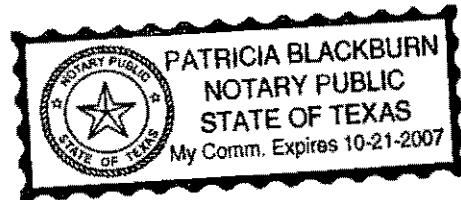


William J. Gibson
Vice President

SWORN TO ME BEFORE and subscribed in my presence this 29th day of September, 2004.



Notary Public in and for Dallas County, Texas



My Commission Expires: 10-21-07

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 557-1552



September 29, 2004

Mr. Steven Z. Chutchian, P.E.
Assistant City Engineer
Town of Addison
Service Center
16801 Westgrove Dr.
Addison, Texas 75001

Re: ACTC Cut Through &
Sidewalk and Improvements

Dear Sir:

Enclosed please find our Invoice No. 1 & Final for all work completed on the above referenced project. Per your request I have billed the additional work separately. I have also included an Affidavit of Bills Paid for each invoice.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Patricia Blackburn
Contract Manager

Contract

Totals of like items

6" Curb 146 + 50 = 196 lf

4" Sidewalk 52 yd²

6" Pad/slab - 45 yd²

8" drive 20 + 140 yd² = 210

laydown curb. 63 lf.

Sod 110

Rem/Rep. 6" pavement/~~slab~~ - 85

pavers. 23.33 yd²

Rem slab 50

GIBSON ASSOCIATES, INC.
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MONTHLY ESTIMATE

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CONTRACT AMT: \$23,435.00

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 P.O. Box 800579
 Balch Springs, Texas 75180-0579

Item	Description	Unit	Contract Quantity	Total Work Done	Contract Price	Amount
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5	Construct 6" Slab (Dumpster Pad)	SY	45	45	\$ 69.00	\$ 3,105.00
6	Remove Concrete Slab	SY	50	50	\$ 63.00	\$ 3,150.00
7	Remove Concrete Curb	LF	100	100	\$ 5.00	\$ 500.00
8	Construct 6" Curb	LF	100	146	\$ 6.00	\$ 876.00
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JOB NUMBER: 04-966

TOTAL AMT OF WORK DONE: \$ 24,606.00

APPROVED:
 GIBSON & ASSOCIATES, INC.

RETAINED %

BY: 

AMOUNT PAYABLE: \$ 24,606.00

DATE: September 29, 2004

PREVIOUS PAYMENTS:

AMT DUE THIS ESTIMATE: \$ 24,606.00

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

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ACTC Cut Through
Bid 04-19

And owned by:

Town of Addison

That said Contractor hereby certified that he had paid or had otherwise satisfied all obligations for all materials and equipment furnished for all work, labor, and services performed and for all indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above.

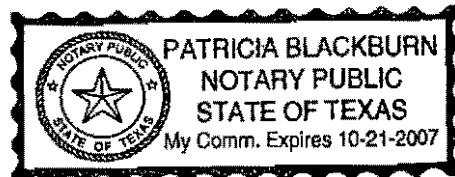
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

BY:

William J. Gibson
William J. Gibson
Vice President

SWORN TO ME BEFORE and subscribed in my presence this 29th day of September, 2004.

Patricia Blackburn
Notary Public in and for Dallas County, Texas



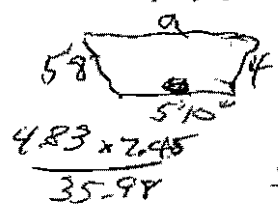
My Commission Expires: 10-21-07

Dumpster Pad.
 25'3" x 15'6" ✓
 30'10" curb ✓
 391.375 sq. ft.
~~420~~ 4248 sq. yd.
 31 sq. ft. sod.

NW Corner
 → 7'6" curb ✓
 → 8'7" curb ✓ 16'1"
 3'6" x 8'7" pavement. 30.1 sq. ft.

NE corner
 → 8'4" curb ✓
 → 8'10" curb ✓
 4' x 10' 3.3 }
 4'2" x 8'4" 34.6 }
 Sod. 2x9 3'7" x 3'7" 13
 1x8
 1x7 32
37.9 sq. ft.

Sidewalk
 78.3 - 15'9" x 5' ✓
 9'10" Laydown curb ✓ 78.3
 33.75
 36
 4'10" x 8'6" 5 = 33.75 / 48.05 sq. ft.
 7x18 - 126
 7x10 70
 55' x 15' 825
 22x2 44
 10x 4.5 45
 1110 sq. ft.

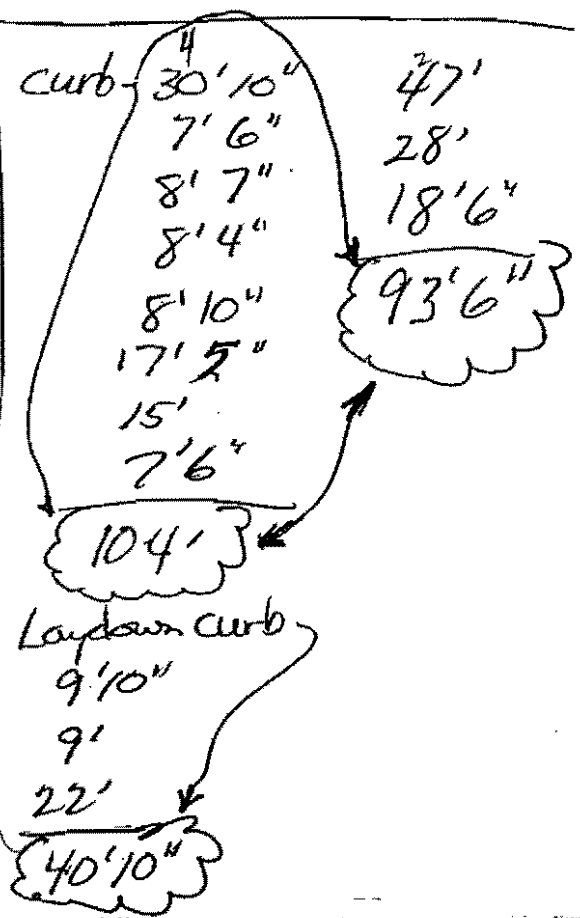


Pool
 22' x 2'9" - 69.5 sq. ft. 6.7
 Median
 15x2 30 sq. ft. 3.3
 2'5" x 15' curb
 + 15' curb ✓
 + 12' sod
 East PL
 → 7'6" curb ✓

111' Fire Lane

Driveway
 46'6" x 23'7" - 1092.4
 51'7" x 24 - 1238.4
 47' curb ✓
 28" curb ✓
 3' lay down
 6' lay down - 29.768
 12'9" x 25'10" - 329.33
 12'1" x 25'10" - 311.64

Paved
 3x12 - 30
 16x6'6" 104 2065
 22.94
 2'6" x 29' 225
 2'2" lay down curb
 18'6" curb



	Contract 1	Contract 2	Tot.	Measured Diff.
4" sidewalk	0 sy	52 sy	52 sy	16.45 + 195.55
Remove sidewalk	33	0	33 ✓	22.9 + 202.
Rem Rep 6" pavement	85	0	85 ✓	85
6" Dumpster pad	45	0	45 ✓	43.48 + 104.88
Rem slab	50	0	50 ✓	50
Rem curb	100	20	170 ✓	170 170
Rem paving	0	162	162 ✓	162
Const. 6" curb	146	50	196 ✓	197.53 - 7.80
Const. Landscape	0	63	63 ✓	40'10" 4/110.70
Black seed	ONA	110	110 ✓	131.88 - 240.68
Pavers	NA	23.33	✓	22.94 + 23.40
Fire Lane	NA	104	✓	111 - 30.80
Irrig Sys	NA	1	✓	1
				+ 2,116.95

sq. ft.

SIDEWALK - 148.05 sq. ft. = 16.45 sq. yd.

31

Misc. Pavement - ~~67.9~~ 68 sq. ft. = 7.5 sq. yd.

46

Misc. curb - 23'3" + 7'6" = ~~30.9~~ 63.8

110

Dumpster Pad - 43.48 sq. yd.

1187 = 131.88 yd²

Pool + Matian 90.5 sq. ft. = 10.05 yd²

laydown curb 2x 4'10"

at pavers 22.94

Driveway - 2971.8 ft.² = 330.2 yd²

Driveway curb - 47 + 28 + 18.5' + 32.5 - 126 + 7.5 = 133.5

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
972/567-1199
FAX 557-1552



September 29, 2004

Mr. Steven Z. Chutchian, P.E.
Assistant City Engineer
Town of Addison
Service Center
16801 Westgrove Dr.
Addison, Texas 75001

Re: ACTC Cut Through &
Sidewalk and Improvements

Dear Sir:

Enclosed please find our Invoice No. 1 & Final for all work completed on the above referenced project. Per your request I have billed the additional work separately. I have also included an Affidavit of Bills Paid for each invoice.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Patricia Blaekburn
Contract Manager

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 557-1552



August 11, 2004

Mr. Steven Z. Chutchian, P.E.
Assistant City Engineer
Town of Addison
Service Center
16801 Westgrove Dr.
Addison, Texas 75001

Re: Addison Conference & Theatre Centre
Sidewalk and Improvements

Dear Sir:

We are pleased to quote furnishing labor, material and equipment necessary to complete the following items of work on the above referenced project.

1.	4" Concrete Sidewalk 54 SY @ \$55.00/SY	=	\$ 2,970.00
2.	Remove Concrete Sidewalk 33 SY @ \$20.00/SY	=	\$ 660.00
3.	Irrigation Repairs and Sleeves 1 LS @ \$1,700.00/LS	=	\$ 1,700.00
4.	Remove & Replace 6" Pavement 8.5 SY @ \$190.00/SY	=	\$ 1,615.00
5.	Construct 6" Slab (Dumpster Pad) 45 SY @ \$69.00/SY	=	\$ 3,105.00
6.	Remove Concrete Slab SY 50 @ \$63.00/SY	=	\$ 3,105.00
7.	Remove Concrete Curb 100 LF @ \$5.00/LF	=	\$ 500.00

8.	Construct 6" Curb 100 LF @ \$6.00/LF	=	\$ 600.00
9.	Construct 8" Concrete Drive 87 SY @ \$105.00/SY	=	<u>\$ 9,135.00</u> \$23,435.00

We request seven additional days to complete this work.

Our price includes concrete, steel, removals, haul-off, sawing and sealing, insurance, superintendent, removal of existing bench segment, two 4" sleeve, irrigation repairs and the clean up of our work area.

Our price excludes bonds, testing and permits.

Due to the instability of material and labor costs, this proposal is for acceptance within thirty days. After thirty days we reserve the right to adjust our prices.

Our terms are payment upon completion of our work; or if it exceeds thirty days, payment for all work through the end of the month with payment received by the fifteenth of the following month less 10% retainage. Then, upon completion, all monies due including retainage is payable within thirty days.

If this proposal is acceptable, please sign below and return the original for our records and retain a copy for your records. The signing of this proposal will constitute a contract between us.


If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.



Patricia Blackburn
Contract Manager

ACCEPTED: 

BY: DATE: 8/11/04

DATE: By: MICHAEL E. MURPHY
DIRECTOR OF PUBLIC WORKS
TOWN OF WADSWORTH

County: Dallas
Bid Date: 8/18/2004

Proposal From: North Texas Bridge Co., Inc.
PO Box 865149
Plano, Texas 75086
972-509-1359

Addison Conference Center
Town of Addison
Attn: Mr Steve Chutchian, P.E.
Fax: 972-450-2837

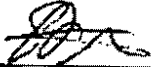
100 PREP ROW	LS	1.00	\$1,000.00	\$1,000.00
100 REMOVE PAVEMENT (6")	SY	12.00	\$200.00	\$2,400.00
100 REMOVE CURB (6")	LF	41.60	\$60.00	\$2,496.00
132 EMBANK Topsoil	LS	1.00	\$2,500.00	\$2,500.00
162 BLOCK SOD	LS	1.00	\$1,500.00	\$1,500.00
360 CONC PAVEMENT (6")	SY	45.00	\$200.00	\$9,000.00
500 MOBILIZATION	LS	1.00	\$3,000.00	\$3,000.00
502 BARRICADES, SIGNS AND TRAF HANDLE	LS	1.00	\$1,200.00	\$1,200.00
700 IRRIGATION WORK	LS	1.00	\$2,400.00	\$2,400.00
800 FLAGSTONE WALK W/CONC BASE	SY	35.00	\$250.00	\$8,750.00

Start Calendar Days August 31, 2004

End Calendar Days September 30, 2004

Lump Sum Bid \$34,246.00

NORTH TEXAS BRIDGE certifies that the above unit prices are correct and should be used to calculate monthly estimates.



Stephen P Goodman
President

Date: 8-18-04



P.O. BOX 202212
 ARLINGTON, TX 76006
 (817) 267-2757 FAX (817) 267-2887
 D/M/WBE # HMDB20300Y0904
 E-mail: alfredo@aaconstructionco.com

Project Proposal

Date: August 11, 2004
 To: Town Of Addison
 P. O. Box 9010
 Addison, TX 75001
 Fax 972-450-2837
 Attn.: Steven Chutchian, P.E.

Project: Addison Conference & Theatre Centre Sidewalk & Improvements- REVISED

The following is to supply all labor, materials, & equipment necessary to complete the following bid items.

BID ITEM 1: 4" CONCRETE SIDEWALK
 54 Sq. Yd. @ \$72.00 unit price / Sq. Yd. = \$3,888.00

BID ITEM 2: REMOVE CONCRETE SIDEWALK
 33 Sq. Yd. @ \$40.00 unit price / Sq. Yd. = \$1,320.00

BID ITEM 3: IRRIGATION REPAIRS @ SLEEVES
 1 Lump Sum @ \$3000.00 = \$3,000.00

BID ITEM 4: REMOVE AND REPLACE 6" PAVEMENT
 8.5 Sq. Yd. @ \$500.00 unit price / Sq. Yd. = \$4,250.00

BID ITEM 5: CONSTRUCT 6" SLAB
 45 Sq. Yd. @ \$150.00 unit price / Sq. Yd. = \$6,750.00

BID ITEM 6: REMOVE CONCRETE SLAB
 50 Sq. Yd. @ \$100.00 unit price / Sq. Yd. = \$5,000.00

BID ITEM 7: REMOVE CONCRETE CURB
 100 Ln. Ft. @ \$10.00 unit price / Ln. Ft. = \$1,000.00

BID ITEM 8: CONSTRUCT 6" CURB
 100 Ln. Ft. @ \$10.00 unit price / Ln. Ft. = \$1,000.00

BID ITEM 9: CONSTRUCT 8" CONCRETE DRIVE
 87 Sq. Yd. @ \$150.00 unit price / Sq. Yd. = \$13,050.00

TOTAL BID AMOUNT = \$39,258.00

Exclusions:

- ◆ Any permits, licenses, and testing.
- ◆ Any traffic control & barricades, layout.
- ◆ Any electrical & irrigation repairs, and item not specifically included is excluded.

Terms:

- Any alterations or deviations from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over & above this estimate.
- Workmen's Compensation and Public Liability on the above work will be provided by A&A Construction Co.
- A&A Construction Company assumes no responsibility / liability for accidents or work delays caused by Acts of God or other occurrences outside our immediate control.

Respectfully,


 Alfredo Anguiano
 Business Manager

A&A CONSTRUCTION COMPANY IS AN ICPI CERTIFIED AND NCMA SRW CERTIFIED INSTALLER

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryllocrest
 P. O. Box 800579
 Balch Springs, Texas
 75180-0579
 972/557-1188
 FAX 557-1552



August 11, 2004

Mr. Steven Z. Chutchian, P.e.
 Assistant City Engineer
 Town of Addison
 Service Center
 16801 Westgrove Dr.
 Addison, Texas 75001

Re: Addison Conference & Theatre Centre
 Sidewalk and Improvements

Dear Sir:

We are pleased to quote furnishing labor, material and equipment necessary to complete the following items of work on the above referenced project.

1.	4" Concrete Sidewalk 54 SY @ \$55.00/SY	=	\$ 2,970.00
2.	Remove Concrete Sidewalk 33 SY @ \$20.00/SY	=	\$ 660.00
3.	Irrigation Repairs and Sleeves 1 LS @ \$1,700.00/LS	=	\$ 1,700.00
4.	Remove & Replace 6" Pavement 8.5 SY @ \$190.00/SY	=	\$ 1,615.00
5.	Construct 6" Slab (Dumpster Pad) 45 SY @ \$69.00/SY	=	\$ 3,105.00
6.	Remove Concrete Slab SY 50 @ \$63.00/SY	=	\$ 3,105.00
7.	Remove Concrete Curb 100 LF @ \$5.00/LF	=	\$ 500.00

8.	Construct 6" Curb 100 LF @ \$6.00/LF	=	\$ 600.00
9.	Construct 8" Concrete Drive 87 SY @ \$105.00/SY	=	<u>\$ 9,135.00</u> \$23,435.00

We request seven additional days to complete this work.

Our price includes concrete, steel, removals, haul-off, sawing and sealing, insurance, superintendent, removal of existing bench segment, two 4" sleeve, irrigation repairs and the clean up of our work area.

Our price excludes bonds, testing and permits.

Due to the instability of material and labor costs, this proposal is for acceptance within thirty days. After thirty days we reserve the right to adjust our prices.

Our terms are payment upon completion of our work; or if it exceeds thirty days, payment for all work through the end of the month with payment received by the fifteenth of the following month less 10% retainage. Then, upon completion, all monies due including retainage is payable within thirty days.

If this proposal is acceptable, please sign below and return the original for our records and retain a copy for your records. The signing of this proposal will constitute a contract between us.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Patricia Blackburn
Contract Manager

ACCEPTED: _____

BY: _____

DATE: _____

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P. O. Box 800579
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75180-0579
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August 5, 2004

VOID

Mr. Steven Z. Chutchian, P.E.
Assistant City Engineer
Town of Addison
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16801 Westgrove Dr.
Addison, Texas 75001

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Sidewalk and Improvements

Dear Sir:

We are pleased to quote furnishing labor, material and equipment necessary to complete the following items of work on the above referenced project.

1.	4" Concrete Sidewalk Base with Flagstone 35 SY @ \$245.00/SY	=	\$ 8,575.00
2.	Irrigation Repairs and Sleeves 1 LS @ \$1,700.00/LS	=	\$ 1,700.00
3.	Remove & Replace 6" Pavement 12 SY @ \$190.00/SY	=	\$ 2,280.00
4.	Remove & Replace 6" Curb 41.5 LF @ \$6.00/LF	=	\$ 249.00
5.	Construct 6" Slab (Dumpster Pad) 45 SY @ \$69.00/SY	=	\$ 3,105.00
			<u>\$15,909.00</u>

We request seven additional days to complete this work.

Our price includes concrete, steel, flagstone (to match existing as closely as possible), grout, removals, haul-off, sawing and sealing, insurance, superintendent, removal of existing bench segment, 4" sleeve, irrigation repair and the clean up of our work area.

Our remove and replacement of 6" pavement and curb is based on the following three areas discussed on site.

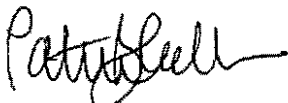
- | | <u>Curb</u> x <u>Pavement</u> |
|----|--------------------------------|
| 1. | 7'-6" x 1'-0"
8'-6" x 4'-0" |
| 2. | 8'-6" x 1'-0"
9'-0" x 4'-6" |
| 3. | 8'-0" x 2'-0" |

Our price excludes bonds, testing and permits.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.



Patricia Blackburn
Contract Manager



P.O. BOX 202212
 ARLINGTON, TX 76006
 (817) 267-2757 FAX (817) 267-2887
 D/M/WBE # HMDB20300Y0904
 E-mail: alfredo@aaconstructionco.com

Project Proposal

Date: August 9, 2004

To: Town Of Addison
 P. O. Box 9010
 Addison, TX 75001
 Fax 972-450-2837
 Attn.: Steven Chutchian, P.E.

Project: Addison Conference & Theatre Centre Sidewalk & Improvements

The following is to supply all labor, materials, & equipment necessary to complete the following bid items.

BID ITEM 1: FLAGSTONE SIDEWALK WITH 4" CONCRETE BASE
 35 Sq. Yd. @ \$300.00 unit price / Sq. Yd. = \$10,500.00

BID ITEM 2: IRRIGATION REPAIRS AND SLEEVES
 1 LUMP SUM = \$3,000.00

BID ITEM 3: REMOVE AND REPLACE 6" PAVEMENT
 12 Sq. Yd. @ \$500.00 unit price / Sq. Yd. = \$6,000.00

BID ITEM 4: REMOVE AND REPLACE 6" CURB
 41.5 Ln. Ft. @ \$15.00 unit price / Ln. Ft. = \$622.50

BID ITEM 5: CONSTRUCT 6" SLAB ON TOP OF EXISTING PAVEMENT
 45 Sq. Yd. @ \$150.00 unit price / Sq. Yd. = \$6,750.00

TOTAL BID AMOUNT = \$26,872.50

Exclusions:

- ◆ Any permits, licenses, and testing.
- ◆ Any traffic control & barricades, layout.
- ◆ Any electrical & irrigation repairs, and item not specifically included is excluded.

Terms:

- Any alterations or deviations from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over & above this estimate.
- Workmen's Compensation and Public Liability on the above work will be provided by A&A Construction Co.
- A&A Construction Company assumes no responsibility / liability for accidents or work delays caused by Acts of God or other occurrences outside our immediate control.

Respectfully,

Alfredo Anguiano
 Business Manager

A&A CONSTRUCTION COMPANY IS AN ICPI CERTIFIED AND NCMA SRW CERTIFIED INSTALLER

ACTC Cut Through

<u>Item</u>	<u>Description</u>	<u>U/M</u>	<u>Bid Qty.</u>	<u>Bid Price</u>	<u>Original Bid</u>	<u>City's Qtys.</u>	<u>Field Qtys.</u>	<u>Adj. (Add SW Removal)</u> <u>(Add SW Pay/ No flagstone)</u> <u>(No Irrigation Repairs)</u>	<u>No Bushes</u>	<u>Final Qtys</u>
1	Remove Concrete Slab	SY	10	\$ 63.00	\$ 630.00		\$ -			
2	Remove Concrete Curb	LF	198	\$ 5.00	\$ 990.00	138.5	\$ 692.50	170	\$ 850.00	170
3	Remove Concrete Paving	SY	40	\$ 44.50	\$ 1,780.00	0	\$ -	0	\$ -	\$ -
4	Remove & Replant Tree	EA	1	\$ 330.00	\$ 330.00	1	\$ 330.00	1	\$ 330.00	1
5	Remove Shrubs	EA	15	\$ 11.00	\$ 165.00	15	\$ 165.00	15	\$ 165.00	12
6	Construct 6" Slab	SY	15	\$ 69.00	\$ 1,035.00		\$ -	\$ -	\$ -	\$ -
7	Construct Type I Handicap Ramp	EA	1	\$ 1,000.00	\$ 1,000.00		\$ -	\$ -	\$ -	\$ -
8	Construct 6" Curb	LF	161	\$ 6.00	\$ 966.00		\$ -	\$ -	\$ -	\$ -
9	Construct Laydown Curb	LF	27	\$ 5.00	\$ 135.00	18	\$ 90.00	18	\$ 90.00	18
10	Construct 8" Concrete Drive	SY	65	\$ 105.00	\$ 6,825.00	181	\$ 19,005.00	187	\$ 19,635.00	187
11	Construct 4" Concrete Sidewalk	SY	8	\$ 55.00	\$ 440.00	12	\$ 660.00	28	\$ 1,540.00	16
12	Furnish & Place Block Sod	SY	10	\$ 11.00	\$ 110.00	10	\$ 110.00	50	\$ 550.00	50
13	Placement of Topsoil	CY	10	\$ 66.00	\$ 660.00	10	\$ 660.00	8	\$ 528.00	8
14	Place Brick Pavers	SY	8	\$ 60.00	\$ 480.00	8	\$ 480.00	8	\$ 480.00	8
15	Plant Nellie R. Stevens Hollies	EA	8	\$ 467.50	\$ 3,740.00	0	\$ -	\$ -	\$ -	\$ -
16	Install & Repair Irrigation System	LS	1	\$ 2,695.00	\$ 2,695.00	0	\$ -	\$ -	\$ -	\$ -
17	Fire Lane Striping	LF	161	\$ 4.40	\$ 708.40	98	\$ 431.20	150	\$ 660.00	150
					\$ 22,689.40		\$ 22,623.70		\$ 24,828.00	
									\$ 24,135.00	
	<u>Extra Work</u>									
	4" SW (No Flagstone)	SY		\$ 55.00				27	\$ 1,485.00	27
	Remove Concrete SW	SY		\$ 20.00				33	\$ 660.00	33
	3 Remove Concrete Paving	SY		\$ 44.50	\$ -	86.1	\$ 3,831.45	195	\$ 8,677.50	162
	8 Construct 6" Curb	LF		\$ 6.00	\$ -	98	\$ 588.00	171	\$ 1,026.00	171
	15 Plant Nellie R. Stevens Hollies	EA		\$ 467.50	\$ -	8	\$ 3,740.00	8	\$ 3,740.00	0
	16 Install & Repair Irrigation System	LS		\$ 2,695.00	\$ -	1	\$ 2,695.00	1	\$ 2,695.00	1
	1 4" Flagstone Sidewalk with 4" Concrete Base	SY	35	\$ 245.00	\$ 8,575.00	27	\$ 6,615.00	27	\$ 6,615.00	\$ -
	2 Irrigation Repairs and Sleeves	LS	1	\$ 1,700.00	\$ 1,700.00	1	\$ 1,700.00	1	\$ 1,700.00	0
	3 Remove & Replace 6" Pavement	SY	12	\$ 190.00	\$ 2,280.00	8.5	\$ 1,615.00	8.5	\$ 1,615.00	8.5
	4 Remove & Replace 6" Curb	LF	41.5	\$ 6.00	\$ 249.00		\$ -	\$ -	\$ -	\$ -
	5 Construct 6" Slab on top of Existing Pavement	SY	45	\$ 69.00	\$ -	45	\$ 3,105.00	45	\$ 3,105.00	45
	6 Remove Concrete Slab	SY	50	\$ 63.00	\$ -	50	\$ 3,150.00	50	\$ 3,150.00	50
					\$ 12,804.00		\$ 27,039.45		\$ 32,323.50	
					\$ 35,493.40		\$ 49,663.15		\$ 48,820.00	\$ 45,080.00

BID FORM
 (updated from addendum 1)
Bid 04-19 ACTC Cut Through *Revised 8/5/04*

*Remove dumpster pad removal and
Construction*

Company Name: Gibson + Associates, Inc.

Full Mailing Address: P.O. Box 800579 Balch Springs, TX 75180-0579

Phone Number: (972) 557-1199 Fax (972) 557-1552

Print Contact Name: Trish Blackburn

I have received, read, and will abide by all pages of these specifications. I am a legal agent of the above named company and am fully authorized to sign this bid. Affiant further states that Bidder has not paid, given, or donated or agreed to pay, give or donate to any officer or employee of the Town of Addison any money or other thing of value, either directly or indirectly, in award of the Bid.

[Signature] A.J. Johnston - Executive Vice President 5/18/04
 Authorized Signature Print Name and Title Date

Description	Quantity	Unit	Unit Price	Total Price
Remove concrete slab	50	SY	63.00	3150.00
Remove concrete curb	138.5	LF	5.00	692.50
Remove Concrete Paving	86.1	SY	44.50	3831.45
Remove and Replant Tree	1	EA	330.00	330.00
Remove Shrub	15	EA	11.00	165.00
construct 6" slab	0	SY	49.00	
Construct Type 1 Handicap access ramp	0	EA	100.00	
Construct 6" curb	161	LF	6.00	966.00
construct laydown curb	18	LF	5.00	90.00
Construct 8" concrete driveway	65	SY	105.00	6,825.00
Construct 4" concrete sidewalk	12	SY	55.00	660.00
Furnish and place block sod	10	SY	11.00	110.00
Placement of top soil	10	CY	66.00	660.00
Place brick pavers	8	SY	60.00	480.00
Plant Nellie R. Stevens' Hollies 8-10'	8	EA	467.50	3740.00
Install and Repair Irrigation system	1	LS	2695.00	2695.00
Fire lane striping	161	LF	4.40	708.40

Revised Total Bid 25,103.35

All work, including punch list shall be completed in no more than 60 calendar days. After 60 calendar days, liquidated damages of \$1,000 per day will be assessed.

Bid Form signed _____
 References _____

*Original Bid - 22,689.40
 After change 25% ↑ - 28,361.75*

BID FORM
 (updated from addendum 1)
 Bid 04-19 ~~ACTC Cut Through~~

*Conference Center Sidewalk
 and misc. parking lot repairs*

Company Name: Gibson + Associates, Inc.

Full Mailing Address: P.O. Box 800579 Balch Springs, TX 75180-0579

Phone Number: (972) 557-1199 Fax (972) 557-1552

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[Signature] A.J. Johnston - Executive Vice President 5/18/04
 Authorized Signature Print Name and Title Date

Description	Quantity	Unit	Unit Price	Total Price
Remove concrete slab	35	SY	63.00	2205. ⁰⁰
Remove concrete curb	91.5	LF	5.00	479.50
Remove Concrete Paving	8.5	SY	44.50	328.25
Remove and Replant Tree		EA	350.00	
Remove Shrub		EA	100.00	
construct 6" slab	45	SY	69.00	3105. ⁰⁰
Construct Type 1 Handicap access ramp		EA	100.00	
Construct 6" curb	40.5	LF	6.00	243. ⁰⁰
construct laydown curb		LF	5.00	
Construct 8" concrete driveway		SY	105.00	
Construct 4" concrete sidewalk <i>base</i>	27	SY	55.00	1485. ⁰⁰
Furnish and place block sod		SY	115.00	
Placement of top soil		CY	125.00	
Place brick pavers <i>flagstone</i>		SY	46.150	
Plant Nellie R. Stevens' Hollies 8-10'		EA	115.00	
Install and Repair Irrigation system		LS		
Fire lane striping		LF	115.00	

288675

Total Bid _____

All work, including punch list shall be completed in no more than 60 calendar days. After 60 calendar days, liquidated damages of \$1,000 per day will be assessed.

Bid Form signed _____
 References _____

BID FORM
(updated from addendum 1)
Bid 04-19 ACTC Cut Through

Company Name: Gibson + Associates, Inc.

Full Mailing Address: P.O. Box 800579 Balch Springs, TX 75180-0579

Phone Number: (972) 557-1199 Fax (972) 557-1552

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A.J. Johnston A.J. Johnston - Executive Vice President 5/18/04
Authorized Signature Print Name and Title Date

Description	Quantity	Unit	Unit Price	Total Price
Remove concrete slab	10	SY	63.00	630.00
Remove concrete curb	198	LF	5.00	990.00
Remove Concrete Paving	40	SY	44.50	1,780.00
Remove and Replant Tree	1	EA	330.00	330.00
Remove Shrub	15	EA	11.00	165.00
construct 6" slab	15	SY	69.00	1035.00
Construct Type 1 Handicap access ramp	1	EA	1000.00	1000.00
Construct 6" curb	161	LF	6.00	966.00
construct laydown curb	27	LF	5.00	135.00
Construct 8" concrete driveway	65	SY	105.00	6,825.00
Construct 4" concrete sidewalk	8	SY	55.00	440.00
Furnish and place block sod	10	SY	11.00	110.00
Placement of top soil	10	CY	66.00	660.00
Place brick pavers	8	SY	60.00	480.00
Plant Nellie R. Stevens' Hollies 8-10'	8	EA	467.50	3740.00
Install and Repair Irrigation system	1	LS	2695.00	2695.00
Fire lane striping	161	LF	4.40	708.40

Total Bid 22,689.40

All work, including punch list shall be completed in no more than 60 calendar days. After 60 calendar days, liquidated damages of \$1,000 per day will be assessed.

Bid Form signed _____

References _____

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryfiacrest
 P. O. Box 800579
 Balch Springs, Texas
 75180-0579
 972/657-1199
 FAX 557-1552



August 5, 2004

Mr. Steven Z. Chutchian, P.E.
 Assistant City Engineer
 Town of Addison
 Service Center
 16801 Westgrove Dr.
 Addison, Texas 75001

Re: Addison Conference & Theatre Centre
 Sidewalk and Improvements

Dear Sir:

We are pleased to quote furnishing labor, material and equipment necessary to complete the following items of work on the above referenced project.

1.	4" Concrete Sidewalk Base with Flagstone 35 SY @ \$245.00/SY	=	\$ 8,575.00
2.	Irrigation Repairs and Sleeves 1 LS @ \$1,700.00/LS	=	\$ 1,700.00
3.	Remove & Replace 6" Pavement 12 SY @ \$190.00/SY	=	\$ 2,280.00
4.	Remove & Replace 6" Curb 41.5 LF @ \$6.00/LF	=	\$ 249.00
5.	Construct 6" Slab (Dumpster Pad) 45 SY @ \$69.00/SY	=	<u>\$ 3,105.00</u>
			\$15,909.00

We request seven additional days to complete this work.

Our price includes concrete, steel, flagstone (to match existing as closely as possible), grout, removals, haul-off, sawing and sealing, insurance, superintendent, removal of existing bench segment, 4" sleeve, irrigation repair and the clean up of our work area.

Our remove and replacement of 6" pavement and curb is based on the following three areas discussed on site.

- | | <u>Curb x Pavement</u> |
|----|--------------------------------|
| 1. | 7'-6" x 1'-0"
8'-6" x 4'-0" |
| 2. | 8'-6" x 1'-0"
9'-0" x 4'-6" |
| 3. | 8'-0" x 2'-0" |

Our price excludes bonds, testing and permits.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.



Patricia Blackburn
Contract Manager

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas 75180-0579
(972)557-1199
(972)557-1552 (F)



Fax

To: Mr. Steven Z. Chutchian, P.E. **From:** Trish Blackburn
Fax: 972-450-2837 **Pages:** 3
Date: 8/5/04
Re: Addison Conference & Theatre Centre
Sidewalk and Improvements

Urgent For Review Please Comment Please Reply Original in Mail

• **Comments:**

BID FORM
(updated from addendum 1)
Bid 04-19 ACTC Cut Through

Company Name: Gilson + Associates, Inc.

Full Mailing Address: P.O. Box 800579 Balch Springs, TX 75180-0579

Phone Number: (972) 557-1199 Fax (972) 557-1552

Print Contact Name: Trish Blackburn

I have received, read, and will abide by all pages of these specifications. I am a legal agent of the above named company and am fully authorized to sign this bid. Affiant further states that Bidder has not paid, given, or donated or agreed to pay, give or donate to any officer or employee of the Town of Addison any money or other thing of value, either directly or indirectly, in award of the Bid.

[Signature] A.J. Johnston - Executive Vice President 5/18/04
Authorized Signature Print Name and Title Date

Description	Quantity	Unit	Unit Price	Total Price
Remove concrete slab	10	SY	63.00	630.00
Remove concrete curb	198	LF	5.00	990.00
Remove Concrete Paving	40	SY	44.50	1,780.00
Remove and Replant Tree	1	EA	330.00	330.00
Remove Shrub	15	EA	11.00	165.00
construct 6" slab	15	SY	69.00	1035.00
Construct Type 1 Handicap access ramp	1	EA	1000.00	1000.00
Construct 6" curb	161	LF	6.00	966.00
construct laydown curb	27	LF	5.00	135.00
Construct 8" concrete driveway	65	SY	105.00	6,825.00
Construct 4" concrete sidewalk	8	SY	55.00	440.00
Furnish and place block sod	10	SY	11.00	110.00
Placement of top soil	10	CY	66.00	660.00
Place brick pavers	8	SY	60.00	480.00
Plant Nellie R. Stevens' Hollies 8-10'	8	EA	467.50	3740.00
Install and Repair Irrigation system	1	LS	2695.00	2695.00
Fire lane striping	161	LF	4.40	708.40

Total Bid 22,689.40

All work, including punch list shall be completed in no more than 60 calendar days. After 60 calendar days, liquidated damages of \$1,000 per day will be assessed.

Bid Form signed _____

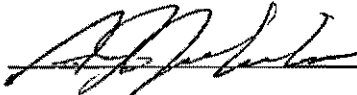
References _____

**04-19 ACTC Cut Through
Bid Due May 18, 2004 @ 2:00PM**

ADDENDUM NO. 1

1. No bid bond required.
2. All work, including punch list shall be completed in no more than 60 calendar days. After 60 calendar days, liquidated damages of \$1,000 per day will be assessed.
3. New "Bid Form- Contract" page to be submitted.

ACKNOWLEDGED BY BIDDING CONTRACTOR:

 Date: 5/18/04

TRANSMITTAL OF ADDENDUM

INSTRUCTIONS:

Acknowledge receipt of Addenda with the form below, please FAX to (972) 450-7096 upon receipt and Acknowledgement of Addenda on outer envelope of bid.

Addendum Acknowledgment Should be faxed to (972) 450-7096

I Acknowledge the receipt of Addendum No.: 1 Total # Pages: 5

Town of: ADDISON, TEXAS

Project Name: 04-19 ACTC Cut Through

By Facsimile Transmission on this date: May 14, 2004

The undersigned bidder hereby certifies that Addendum No. 1 has been incorporated into the proposal and if accepted becomes part of the contract.

Company Name:	Gibson + Associates, Inc
Signed By (print name):	Patricia Blackburn
Signature:	<i>Patricia Blackburn</i>
Date:	5/17/04
Phone No:	972-557-1199

**PLEASE SIGN & FAX THIS PAGE
BACK TO TOWN OF ADDISON**

(As verification that you received this update)
972-450-7096

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P. O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 557-1562



REFERENCES

1. City of Dallas
Farmers Market
Mr. Milton Brooks
214-948-4015
2. Crescent Real Estate
Walks at Fountain Place
Mr. Clay Young
214-220-2115
3. Texas Department of Transportation
Beltline @ McArthur Improvements
Mr. Pete Garza
972-479-9747