

1 ACCOUNTS/BILLS

**Oxford**<sup>®</sup>

NO. P753 1/3

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txlaw@ix.netcom.com

(972) 960-1220  
FAX (972) 404-1084

**CLIFFORD I. WEINSTEIN**  
*Attorney and Counselor*

4813 BROADWAY  
P.O. BOX 702244  
DALLAS, TX 75370-2244

BOARD CERTIFIED  
COMMERCIAL REAL ESTATE LAW  
RESIDENTIAL REAL ESTATE LAW  
TEXAS BOARD OF LEGAL SPECIALIZATION

TRICOR [Services] INC.

~~BOX~~ 972-475-5207

3010 W. MAIN ST.

ROWLETT, TEXAS

75088

MR. JOE GIBSON

## **Council Agenda Item**

### **SUMMARY:**

Authorization of final payment and acceptance of construction performed by Jeske Construction Company for Broadway Street Paving & Drainage Improvements

### **FINANCIAL IMPACT:**

Budgeted Amount:	\$219,940.00
Construction Cost:	\$220,206.18
Budget Impact:	Funds for this project are available in the FY 2001 Capital Projects Fund, Project No. 15300.

### **BACKGROUND:**

Paving and drainage improvements on Broadway Street, from Addison Road to Julian Street, were established as part of the current Five Year Capital Project Bond Program. A contract was awarded to Jeske Construction Company for construction of this project. The original contract price for these improvements was \$213,674.80. Due to necessary adjustments in project bid quantities and various on-site design changes during construction, the total project cost was increased by \$6,531.38. This resulted in a final contract cost of \$220,206.18.

The contractor has submitted his Affidavit of Bills Paid, Consent of Surety Company to Final Payment, and One-Year Maintenance Bond.

### **RECOMMENDATION:**

Staff recommends that Council authorize final payment to Jeske International, Inc., in the amount of \$39,532.53, and accept construction of the Broadway Street Paving and Drainage Improvements.

JOB: BROADWAY STREET  
TOWN OF ADDISON  
01-06

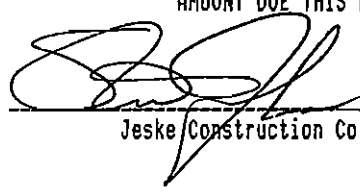
DATE: 07/20/2001  
PERIOD ENDING: 07/10/2001  
ESTIMATE NO: 4 AND FINAL

CONTRACTOR: JESKE CONSTRUCTION CO.  
P.O. BOX 59025  
DALLAS, TX 75229  
214/620-2248

ITEM :	CITY :	DESCRIPTION :	CONTRACT UNITS :	CONTRACT :	UNITS :	AMOUNT :	AMOUNT COMPLETED :	WORK DONE :
:	ITEM # :	:	QUANTITY :	UNIT PRICE :	COMPLETED :	COMPLETED :	PREVIOUS REQUEST :	THIS PERIOD :
1		EXCAVATION	520 CY	\$11.00	709.00	\$7,799.00	\$5,720.00	\$2,079.00
2		8" REINF. PAVEMENT	2285 SY	\$41.00	2300.77	\$94,331.57	\$93,685.00	\$646.57
3		6" MONO. CURB	700 LF	\$2.50	605.60	\$1,514.00	\$1,750.00	(\$236.00)
4		UNDERCUT ST. HEADER	41 LF	\$7.00	161.70	\$1,131.90	\$847.00	\$284.90
5		3" TY D HWAC	24 SY	\$18.00	152.90	\$2,752.20	\$1,692.00	\$1,060.20
6		10" STONE BASE TY A, GR.2	27 SY	\$12.00	149.22	\$1,790.64	\$1,164.00	\$626.64
7		6" COMPACTED SUBGRADE	2317 SY	\$1.20	2300.77	\$2,760.92	\$2,780.40	(\$19.48)
8		4" REINF. SIDEWALK	546 SF	\$3.90	856.43	\$3,340.08	\$2,129.40	\$1,210.68
9		REINF. BARRIER FREE RAMP	127 SF	\$6.50	238.88	\$1,552.72	\$825.50	\$727.22
10		GUARD RAIL	35 LF	\$22.00	68.50	\$1,507.00	\$770.00	\$737.00
11		WALK W/BRICK PAVERS	100 SF	\$9.00		\$0.00		\$9.00
12		REM/REP AGG.S.W. W/PAVERS	608 SF	\$12.00	525.00	\$6,300.00		\$6,300.00
13		REM. 24" RCP	22 LF	\$11.00	22.00	\$242.00	\$242.00	\$0.00
14		REM. 8" PVC	46 LF	\$8.00	46.00	\$368.00	\$368.00	\$0.00
15		REM. 12" PVC	34 LF	\$24.00	34.00	\$816.00	\$816.00	\$0.00
16		REM/REP CHAIN LINK FENCE	10 LF	\$25.00		\$0.00		\$0.00
17		21" SLOTTED DRAIN W/O SLOTS	21 LF	\$105.00	21.00	\$2,205.00	\$2,205.00	\$0.00
18		21" SLOTTED DRAIN W/SLOTS	342 LF	\$82.00	342.00	\$28,044.00	\$28,044.00	\$0.00
19		27" RCP	44 LF	\$110.00	44.00	\$4,840.00	\$4,840.00	\$0.00
20		21" RCP	42 LF	\$105.00	42.00	\$4,410.00	\$4,410.00	\$0.00
21		SLOPPED HDWL FOR 21"	2 CY	\$320.00	3.00	\$960.00	\$640.00	\$320.00
22		CONN. TO EX. 48" RCP	4 EA	\$2,400.00	4.00	\$9,600.00	\$9,600.00	\$0.00
23		3X3 DROP INLET	1 EA	\$2,100.00	2.00	\$4,200.00	\$4,200.00	\$0.00
24		4" BOLLARDS	8 EA	\$150.00	11.00	\$1,650.00	\$1,200.00	\$450.00
25		8" PVC WATER	18 LF	\$130.00	18.00	\$2,340.00	\$2,340.00	\$0.00
26		2" PVC WATER	3 LF	\$87.00	3.00	\$261.00	\$261.00	\$0.00
27		CONN. TO EX. 2" WATER	1 EA	\$2,090.00	1.00	\$2,090.00	\$2,090.00	\$0.00
28		CONN TO EX. 8" WATER	1 EA	\$510.00	1.00	\$510.00	\$510.00	\$0.00
29		FURN/INSTAL FIRE LN. STRIPE	670 LF	\$0.25	670.00	\$167.50	\$167.50	\$0.00
30		4" WHITE STRIPE	1110 LF	\$0.20	1110.00	\$222.00	\$222.00	\$0.00
31		HANDICAP SYMBOL	4 EA	\$25.00	4.00	\$100.00	\$100.00	\$0.00
32		HANDICAP RAMP	2 EA	\$620.00	2.00	\$1,240.00	\$1,240.00	\$0.00
33		WHEEL STOPS	42 EA	\$35.00	43.00	\$1,505.00	\$1,470.00	\$35.00
34		TRENCH SAFETY DESIGN	1 LS	\$600.00	1.00	\$600.00	\$600.00	\$0.00
35		TRENCH SAFETY SYSTEM	100 LF	\$1.00	100.00	\$100.00	\$100.00	\$0.00
36		RELOC. METER W/NEW BOX	8 EA	\$1,490.00	8.00	\$11,920.00	\$11,920.00	\$0.00
37		TEMP. PARKING LOT	700 SY	\$16.00	423.00	\$6,768.00	\$6,768.00	\$0.00
38		ALLEY REHAB.	150 T	\$62.00	75.35	\$4,671.70	\$4,671.70	\$0.00
39		ADJ. WATER VALVE STACK	3 EA	\$180.00	2.00	\$360.00	\$360.00	\$0.00
40	XTRA	PROJECT SIGN	EA	\$460.00	1.00	\$460.00		\$460.00
41		REMOVE SIDEWALK	SF	\$1.20	138.00	\$165.60		\$165.60

42	:	REM/REP CURB & GUTTER	:	LF	\$24.00	:	34.50	:	\$828.00	:	\$828.00
43	:	SOD	:	SY	\$5.00	:	370.87	:	\$1,854.35	:	\$1,854.35
		PAVING REMOVAL		SF	\$1.20		40.00		\$48.00		\$48.00
		REMOVE SLOPE PAVING		EA	\$200.00		1.00		\$200.00		\$200.00
		INSTALL METER BOXES		EA	\$155.00		8.00		\$1,240.00		\$1,240.00
		COMPACT CAR SYMBOLS		EA	\$10.00		4.00		\$40.00		\$40.00
44	CO2	SAW/REM.CURB & GUTTER		1 LS	\$300.00		1.00		\$300.00		\$300.00
45	CO2	DRILL & EPOXY STEEL		1 LS	\$100.00		1.00		\$100.00		\$100.00

TOTAL AMOUNT WORK DONE.....	\$220,206.18	\$200,748.50	\$19,457.68
LESS 10% RETAINAGE.....	\$0.00		\$1,945.71
SUB TOTAL.....	\$220,206.18		\$17,511.97
LESS PREVIOUS PAYMENTS.....	\$180,673.65		
AMOUNT DUE THIS ESTIMATE....	\$39,532.53		

REQUESTED BY:  DATE: 8/17/2001  
 Jeske Construction Co.



# Rainbow Audio Visuals

Invoice No.

80711

P.O. Box 801881  
Dallas, Texas, Texas 75380-1881  
(972) 458-6919 fax (972) 458-6919

## INVOICE

### Customer

Name	TOWN OF ADDISON		
Address	4800 BROADWAY		
City	ADDISON	State TX	ZIP 75001
Phone	(214) 534-9436		

Date	8/7/01
Time	9 A.M. - 12 P.M.
Rep	ANN PIPER
Group	TOA

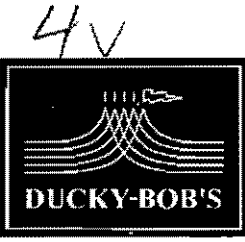
Qty	Description	Unit Price	TOTAL
1	<del>87</del> 2-SPEAKER SOUND SYSTEM	\$150.00	\$150.00
1	PODIUM MICROPHONE	\$20.00	\$20.00
1	STANDING PODIUM	\$30.00	\$30.00
BRING A LONG EXTENTION CORD. AT LEAST 100'. THE PROGRAM IS OUTDOORS. IT IS AT THE CORNER OF BROADWAY AND ADDISON RD.			
Operator			
Equipment			\$200.00
Labor 18%			\$36.00
Sales Items			
Sub Total			\$236.00
Tax 8.25%			EXEMPT
Total			\$236.00

### Payment Details

- Net 30 Days
- Check
- Credit Card      Master Card

Name \_\_\_\_\_  
 CC # 5405 8231 9375 9037  
 Expires \_\_\_\_\_ June-02


Thank You!!



3200 Belmeade Drive, Suite 130  
 Carrollton, Texas 75006-2552  
 972-381-8000

4987 South Hulen Street  
 Fort Worth, Texas 76132-1407  
 817-370-8400

08/06/01 4:09 PM

duckybobs@stellarevent.com  
 www.duckybobs.com

Party & Tent Rentals

a Stellar company

Date: 07/25/01 Page: 1  
 Account: 0001347 Order: 0016151

**BILL TO:**  
 (972) 450-7090  
 Town Of Addison  
 Attn: Accounts Payable  
 P.O. Box 9010  
 Addison TX 75001-9010

**SHIP TO:**  
 (972) 450-7090  
 Town Of Addison  
 4900 Block of Broadway  
 Addison TX 75001-9010

To Ship: TUE 08/07/01 PO Number:  
 Event: TUE 08/07/01 Contact: ANN PIPER  
 Pick-Up: TUE 08/07/01 Fax: (972) 381-8001  
 Method: DELIVERY Times/PICKUP Times Sales ID: JGD Hayward  
 Desc: 10AM Written By: JMA JMA

QUANTITY	DESCRIPTION	PRICE	EXTEND
1 R	***FRIE GM Delivery by 8:30** ***PICK UP at 12:00** FRAME10 Tent 10'X10' White-Frame	100.00	100.00
1 R	TABSET630 Table, 6' X 30	8.00	8.00
1 R	10WHTFOR 10' White Cloth Fortex	9.95	9.95
1 R	11WHTVEL Skirt, White 11'8p	22.00	22.00
10 R	CHRSAMPRL Chair, Sam Pearl	1.30	13.00
R	/DELST Delivery - Specific Time		50.00
R	/PU Pick Up Only		20.00
	***10 Same B/A: KD.**		

*Same Day*

I ACCEPT/DECLINE THE DAMAGE WAIVER, (IF WAIVER DECLINED, PLEASE INITIAL \_\_\_\_\_) as provided on the reverse side and agree to pay the above described additional charges thereof. DAMAGE WAIVER IS NOT INSURANCE. I specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment. If I am not the Renter as defined above, I certify that I am a bonafide agent of Renter and am authorized to sign for Renter. Renter further acknowledges that he/she has read and fully understands the within equipment rental contract, which constitutes our entire agreement, and agrees to be bound by all the terms, conditions, and provisions hereof. Renter acknowledges that he/she has received a true and correct copy of this agreement at the time of execution hereof.

PACKED BY			SML TUBS		
ITEM	DEL	PU	MED TUBS		
GLASS RACKS			LRG TUBS		
PLATE RACKS			CHAIR DOLLIES		
WOOD BOXES			OTHER		

Order Amount: 222.95  
 Damage Waiver: 15.30  
 Sales Tax: .00  
 Net Order: 238.25  
 Payments: 222.95  
 Balance Due: 14.30

I hereby acknowledge receipt of equipment subject to the stated terms of this agreement, which I have read. Signature authorizes charges by credit card for rental and/or broken, damaged and missing items.  
 (CUSTOMER)  
 If other than Lessee, Signer represents he/she is the agent of and authorized to sign for Lessee.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 8/29/01

Claim # \_\_\_\_\_

Check \$ 39,532.53

Vendor No: \_\_\_\_\_

Vendor Name JESKE CONSTRUCTION CO.

Address P.O. BOX 59025

Address DALLAS, TEXAS 75229

Address \_\_\_\_\_

Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58210	15300		39,532.53

TOTAL 39,532.53

EXPLANATION 4th & FINAL PAYMENT TO JESKE  
CONSTRUCTION CO. FOR BROADWAY AVE.  
PAVING & DRAINAGE IMPROVEMENTS.  
APPROVED BY COUNCIL ON 8/28/01

Steve Chatham  
Authorized Signature

Finance



JOB: BROADWAY STREET  
TOWN OF ADDISON  
01-06

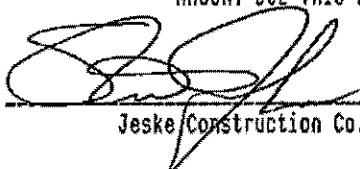
DATE: 07/20/2001  
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ESTIMATE NO: 4 AND FINAL

CONTRACTOR: JESKE CONSTRUCTION CO.  
P.O. BOX 59025  
DALLAS, TX 75229  
214/620-2248

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32		HANDICAP RAMP	2 EA	\$620.00	2.00	\$1,240.00	\$1,240.00	\$0.00
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34		TRENCH SAFETY DESIGN	1 LS	\$600.00	1.00	\$600.00	\$600.00	\$0.00
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36		RELOC. METER W/NEW BOX	8 EA	\$1,490.00	8.00	\$11,920.00	\$11,920.00	\$0.00
37		TEMP. PARKING LOT	700 SY	\$16.00	423.00	\$6,768.00	\$6,768.00	\$0.00
38		ALLEY REHAB.	150 T	\$62.00	75.35	\$4,671.70	\$4,671.70	\$0.00
39		ADJ. WATER VALVE STACK	3 EA	\$180.00	2.00	\$360.00	\$360.00	\$0.00
40	XTRA	PROJECT SIGN	EA	\$460.00	1.00	\$460.00		\$460.00
41		REMOVE SIDEWALK	SF	\$1.20	138.00	\$165.60		\$165.60

42	:	:	REM/REP CURB & GUTTER	:	LF	\$24.00	:	34.50	:	\$828.00	:	\$828.0
43	:	:	SOD	:	SY	\$5.00	:	370.87	:	\$1,854.35	:	\$1,854.3
			PAVING REMOVAL		SF	\$1.20		40.00		\$48.00		\$48.0
			REMOVE SLOPE PAVING		EA	\$200.00		1.00		\$200.00		\$200.0
			INSTALL METER BOXES		EA	\$155.00		8.00		\$1,240.00		\$1,240.0
			COMPACT CAR SYMBOLS		EA	\$10.00		4.00		\$40.00		\$40.0
44	CO2	:	SAW/REM.CURB & GUTTER	:	1 LS	\$300.00	:	1.00	:	\$300.00	:	\$300.0
45	CO2	:	DRILL & EPOXY STEEL	:	1 LS	\$100.00	:	1.00	:	\$100.00	:	\$100.0

TOTAL AMOUNT WORK DONE.....	\$220,206.18	\$200,748.50	\$19,457.6
LESS 10% RETAINAGE.....	\$0.00		\$1,945.7
SUB TOTAL.....	\$220,206.18		\$17,511.9
LESS PREVIOUS PAYMENTS.....	\$180,673.65		
AMOUNT DUE THIS ESTIMATE....	\$39,532.53		

REQUESTED BY:  DATE: 8/17/2001  
 Jeske Construction Co.

O.K. to PAY.  
 SZC  
 8/29/01

CHANGE ORDER NUMBER 1

PROJECT: Broadway Street

Date: July 31, 2001

Owner: Town of Addison  
P.O. Box 9010  
Addison, TX 75001

Contractor: Jeske Construction Co.  
P.O. Box 59025  
Dallas, TX 75229

Engineer: Shemick, Jacobs & Finklea LLP

Description:	Project Sign	1 ea @ \$460.00	\$460.00
	Remove Sidewalk	138 sf @ \$1.20	\$165.60
	Rem/Rep Curb & Gutter	34.5 lf @ 24.00	\$828.00
	Sod	370.87 sy @ \$5.00	\$1,854.35
	Rem Paving	40 sf @ \$1.20	\$48.00
	Rem. Slope Paving	1 ea @ \$200.00	\$200.00
	Install Meter Box	8 ea @ \$155.00	\$1,240.00
	Compact Car Symbols	4 ea @ \$10.00	\$40.00
	<b>Total Additional Items</b>		<b>\$4,835.95</b>

Items Increased:

#1	Excavation	189 cy @ \$11.00	\$2,079.00
#2	8" Pavement	15.77 sy @ \$41.00	\$646.57
#4	Street Header	120.7 lf @ \$7.00	\$844.90
#5	HMAC	128.9 sy @ \$18.00	\$2,320.20
#6	10" Stone Base	122.22 sy @ \$12.00	\$1,466.64
#8	4" Walk	310.43 sf @ \$3.90	\$1,210.68
#9	Ramp	27.88 sf @ \$6.50	\$181.22
#10	Guardrail	33.5 lf @ \$22.00	\$737.00
#21	Sloped Hdwl	1 cy @ \$320.00	\$320.00
#23	3X3 Drop Inlet	1 ea @ \$2,100.00	\$2,100.00
#24	Bollards	3 ea @ \$150.00	\$450.00
#33	Wheel Stops	1 ea @ \$35.00	\$35.00
	<b>Total Items Increased</b>		<b>\$12,391.21</b>

Items Decreased:

#3	6" Curb	94.4 lf @ \$2.50	\$236.00
#7	6" Subgrade	16.23 sy @ \$1.20	\$19.48
#12	Rem/Rep Agg. Walk	83 sf @ \$12.00	\$996.00
#37	Temp. Parking Lot	277 sy @ \$16.00	\$4,432.00

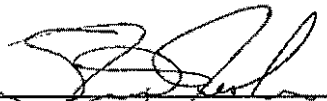
#38	Alley Rehab.	74.65 sy @ \$62.00	\$4,628.30
#39	Adj. Valve Stack	1 ea @ \$180.00	\$180.00
Total Items Decreased			<u>\$10,491.78</u>

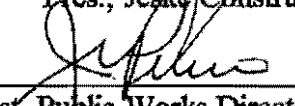
Items Deleted:


#11	Walk w/Pavers	100 sf @ \$9.00	\$900.00
#16	Rem/Rep CL Fence	10 lf @ \$25.00	\$250.00
Total Items Deleted			<u>\$1,150.00</u>

Change in Contract Price:

Original Contract	\$213,674.80
Additional Items	\$4,835.95
Items Increased	\$12,391.21
Items Decreased	- \$10,491.78
Items Deleted	- \$1,150.00
Net Increase in Contract	<u>\$5,585.38</u>
Contract Price including Change Order	\$219,260.18

Contractor Approval  Date 8-2-2001  
 Pres., Jesse Construction Co.

Recommended  Date 8-8-01  
 Asst. Public Works Director

Town of Addison  Date 8-8-01  
 Director of Public Works

\_\_\_\_\_  
 Assistant City Manager Date: \_\_\_\_\_

CHANGE ORDER NUMBER 2

PROJECT: Broadway Street

Date: August 15, 2001

Owner: Town of Addison  
P.O. Box 9010  
Addison, TX 75001

Contractor: Jeske Construction Co.  
P.O. Box 59025  
Dallas, TX 75229

Engineer: Shemick, Jacobs & Finklea LLP

Description: Additional Items			
Saw & Remove			
Curbs & Paving	1 LS @ \$300.00		\$300.00
Drill & Epoxy Steel	1 LS @ \$100.00		\$100.00
Total Additional Items			<u>\$400.00</u>

Items Increased:			
#9 Ramp	2(42 sf) @ \$6.50		\$546.00

Change in Contract Price:

Original Contract	\$213,674.80
Change Order No 1	\$5,585.38
Additional Items	\$400.00
Items Increased	\$546.00
Net Increase in Contract for CO#2	<u>\$946.00</u>
Contract Price including Change Orders	\$220,206.18

Contractor Approval  Date 8-15-2001  
 Pres., Jeske Construction Co.

Recommended \_\_\_\_\_ Date \_\_\_\_\_  
 Asst. Public Works Director

Town of Addison  Date 8/16/01  
 Director of Public Works



# Jeske Construction Co.

P.O. Box 59025, Dallas, TX 75229  
(972)620-2248 FAX (972)620-9852

TO: STEVE CHUTCHIAN FAX #: 972-450-2837

COMPANY: CITY OF ADDISON

RE: BROADWAY STREET ~~XXXXXXXXXXXXXXXXXXXX~~

FROM: STEVE JESKE

TOTAL PAGES INCLUDING COVER SHEET: ~~1~~ 2

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SECTION BP

CONTRACTOR'S AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

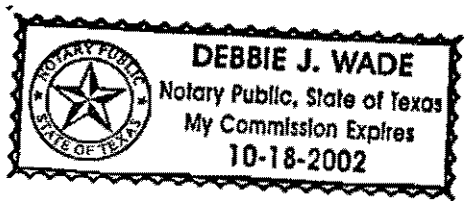
Personally, before me the undersigned authority, on this day appeared Steve Jeske who, being duly sworn, on oath, says that he is a legal representative of Jeske Construction Company  
(full name of Contractor as in contract)

and that the contract for the construction of the project, designated as Bid Number 01-12 (Paving & Drainage Improvements – Broadway Street, Addison Road to Julian Street)  
(Project No.)

has been satisfactorily completed and that all bills for materials, apparatus, fixtures, machinery and labor used in connection with the construction of this project have, to the best of my knowledge and belief, been fully paid.

[Signature]  
Signature  
President  
Title

Sworn to and subscribed before me this 3<sup>rd</sup> day of August, 2001.



[Signature]  
Notary Public in and for  
Dallas County, Texas

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

---

**Project: Paving and Drainage Improvements to Broadway Street – Addison Road  
to Julian Street**

**To (Owner):**

**Town of Addison  
P O Box 9010  
Addison, TX 75001**

**Contract For: Paving and Drainage  
Improvements  
Contract Date: February 27, 2001**

**Contractor:**

**Jeske Construction Co.**

---

In accordance with the provision of the Contract between the Owner and the Contractor as  
defined above, the **Hartford Fire Insurance Company**

**Hartford Plaza  
Hartford, CT 06115**

**,Surety Company,**

on bond of **Jeske Construction Co.**

**P O Box 59025  
Dallas, TX 75229**

**,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

**Town of Addison  
P O Box 9010  
Addison, TX 75001**

**,Owner**

as set forth in the said Surety Company's bond.

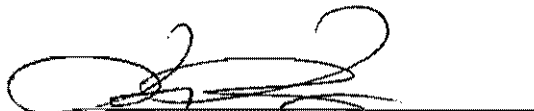
**IN WITNESS WHEREOF,**

the Surety Company has hereunto set its hand this **31st** day of **July**, 2001.

**Hartford Fire Insurance Company**

Witness:

*Rebecca N. Erb*

  
Tracy Tucker, Attorney-in-Fact



- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Hartford Fire Insurance Company         | Twin City Fire Insurance Company <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> Hartford Casualty Insurance Company     | Hartford Insurance Company of Illinois <input type="checkbox"/>      |
| <input checked="" type="checkbox"/> Hartford Accident and Indemnity Company | Hartford Insurance Company of the Midwest <input type="checkbox"/>   |
| <input type="checkbox"/> Hartford Underwriters Insurance Company            | Hartford Insurance Company of the Southeast <input type="checkbox"/> |

KNOW ALL PERSONS BY THESE PRESENTS THAT the *Hartford Fire Insurance Company, Hartford Accident and Indemnity Company and Hartford Underwriters Insurance Company*, corporations duly organized under the laws of the State of Connecticut; *Hartford Insurance Company of Illinois*, a corporation duly organized under the laws of the State of Illinois; *Hartford Casualty Insurance Company, Twin City Fire Insurance Company and Hartford Insurance Company of the Midwest*, corporations duly organized under the laws of the State of Indiana; and *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:**

*Tracy Tucker, Tobin Tucker, W. Lawrence Brown*  
of  
Fort Worth, 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 September 12th, 2000, 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. Bergenholz*

Paul A. Bergenholz, Assistant Secretary

*John P. Hyland*

John P. Hyland, Assistant Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 19<sup>th</sup> day of September, 2000, before me personally came John P. Hyland, 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.



*Jean H. Wozniak*

Jean H. Wozniak  
Notary Public  
My Commission Expires June 30, 2004

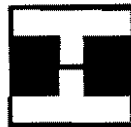
I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 31, 2001

Signed and sealed at the City of Hartford.



*Colleen Mastroianni*

Colleen Mastroianni, Assistant Vice President



**TUCKER AGENCY, INC.**  
Bonds and Insurance  
206 E. Eighth St., Suite 210  
Fort Worth, Texas 76102  
(817) 336-8520

MAINTENANCE BOND

STATE OF TEXAS

COUNTY OF DALLAS

That Jeske Construction Co. as principal and Hartford Fire Insurance Company, a corporation organized under the laws of Connecticut and \_\_\_\_\_ as sureties, said sureties being authorized to do business in the State of Texas, do hereby expressly acknowledge themselves to be held and bound to pay unto the Town of Addison, a municipal corporation, chartered by virtue of a Special Act of Legislature of the State of Texas, as Addison, Dallas County, Texas, the sum of

Twenty one thousand three hundred sixty seven and 48/100-----

(\$ 21,367.48 ) for the payment of which sum will and truly to be made unto said Town of Addison and its successors, said principal and sureties do hereby bind themselves, their assigns and successors, jointly and severally.

This obligation is conditioned, however, that whereas said

Jeske Construction Co.

has this day entered into a written contract with the said Town of Addison to build and construct the

**Paving and Drainage Improvements**

**Broadway Street – Addison Road to Julian Street**

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which contract and the Plans and Specifications therein mentioned adopted by the Town of Addison, are hereby expressly made a part hereof as though the same were written and embodied herein.

WHEREAS, under the Plans, Specifications and Contract it is provided that the Contractor will maintain and keep in good repair the work herein contracted to be done and performed for a period of two (2) years from the date of startup, and to do all necessary backfilling that may arise on account of sunken conditions in ditches, or otherwise, and to do and perform all necessary work and repair any defective condition growing out of or arising from the improper joining of the same, or on account of any breaking of the same caused by the said Contractor in laying or building the same, or on account of any defect arising in any of said part of said work laid or constructed by the said Contractor, or on account of improper excavation or backfilling; it being understood that the purpose of this section is to cover all defective conditions arising by reason of defective materials, work or labor performed by the said Contractor, and in case the said Contractor shall fail to do, it is agreed that the City may do said work and supply such materials, and charge the same against the said Contractor and sureties on this obligation, and the said Contractor and sureties hereon shall be subject to the liquidated damages mentioned in said contract for each day's failure on its part to comply with the terms of the said provisions of said contract;

NOW THEREFORE, if the said Contractor shall keep and perform its said agreement to maintain said work and keep the same in repair for the said maintenance period of two (2) years, as provided, then these presents shall be null and void and have no further effect; but if default shall be made by the said Contractor in the performance of its contract to so maintain and repair said work, then these presents shall have full force and effect, and said Town of Addison shall have and recover from the Contractor and its sureties damages in the premises, as provided, and it is further understood and agreed that this obligation shall be a continuing one against the principal and sureties hereon and that successive recoveries may be had hereon for successive branches until the full amount shall have been exhausted; and it is further understood that the obligation herein to maintain said work shall continue throughout said maintenance period, and the same shall not be changed, diminished, or in any manner affected from any cause during said time.


IN WITNESS WHEREOF, the said Jeske Construction Co. has caused these presents to be executed by Steve Jeske and the said Hartford Fire Insurance Company has hereunto set his hand this the 3rd day of August, 2001

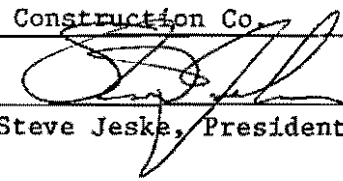
SURETY

PRINCIPAL

Hartford Fire Insurance Company

Jeske Construction Co.

By:   
Attorney in Fact  
Tracy Tucker

By:   
Steve Jeske, President

By: \_\_\_\_\_  
Surety

ATTEST  
  
Secretary

Tucker Agency, Inc.

206 E 8th St. #210 Ft Worth, TX 76102  
Agency and Address

NOTE: Date of Maintenance Bond must be same as date City acceptance.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Hartford Fire Insurance Company         | Twin City Fire Insurance Company <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> Hartford Casualty Insurance Company     | Hartford Insurance Company of Illinois <input type="checkbox"/>      |
| <input checked="" type="checkbox"/> Hartford Accident and Indemnity Company | Hartford Insurance Company of the Midwest <input type="checkbox"/>   |
| <input type="checkbox"/> Hartford Underwriters Insurance Company            | Hartford Insurance Company of the Southeast <input type="checkbox"/> |

KNOW ALL PERSONS BY THESE PRESENTS THAT the *Hartford Fire Insurance Company, Hartford Accident and Indemnity Company and Hartford Underwriters Insurance Company*, corporations duly organized under the laws of the State of Connecticut; *Hartford Insurance Company of Illinois*, a corporation duly organized under the laws of the State of Illinois; *Hartford Casualty Insurance Company, Twin City Fire Insurance Company and Hartford Insurance Company of the Midwest*, corporations duly organized under the laws of the State of Indiana; and *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:**

*Tracy Tucker, Tobin Tucker, W. Lawrence Brown*  
of  
Fort Worth, 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 September 12th, 2000, 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*

Paul A. Bergenholtz, Assistant Secretary

*John P. Hyland*

John P. Hyland, Assistant Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 19<sup>th</sup> day of September, 2000, before me personally came John P. Hyland, 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.



*Jean H. Wozniak*

Jean H. Wozniak  
Notary Public  
My Commission Expires June 30, 2004

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.



*Colleen Mastroianni*

Colleen Mastroianni, Assistant Vice President

MAINTENANCE BOND

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COUNTY OF DALLAS

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Twenty one thousand three hundred sixty seven and 48/100-----

(\$ 21,367.48 ) for the payment of which sum will and truly to be made unto said Town of Addison and its successors, said principal and sureties do hereby bind themselves, their assigns and successors, jointly and severally.

This obligation is conditioned, however, that whereas said

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has this day entered into a written contract with the said Town of Addison to build and construct the

**Paving and Drainage Improvements**

**Broadway Street – Addison Road to Julian Street**

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NOW THEREFORE, if the said Contractor shall keep and perform its said agreement to maintain said work and keep the same in repair for the said maintenance period of two (2) years, as provided, then these presents shall be null and void and have no further effect; but if default shall be made by the said Contractor in the performance of its contract to so maintain and repair said work, then these presents shall have full force and effect, and said Town of Addison shall have and recover from the Contractor and its sureties damages in the premises, as provided, and it is further understood and agreed that this obligation shall be a continuing one against the principal and sureties hereon and that successive recoveries may be had hereon for successive branches until the full amount shall have been exhausted; and it is further understood that the obligation herein to maintain said work shall continue throughout said maintenance period, and the same shall not be changed, diminished, or in any manner affected from any cause during said time.




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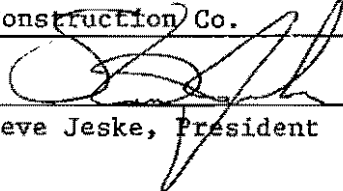
SURETY

PRINCIPAL

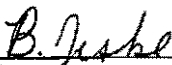
Hartford Fire Insurance Company

Jeske Construction Co.

By:   
Attorney in Fact  
Tracy Tucker

By:   
Steve Jeske, President

By: \_\_\_\_\_  
Surety

ATTEST  
  
Secretary

Tucker Agency, Inc.

206 E 8th St. #210 Ft Worth, TX 76102  
Agency and Address

NOTE: Date of Maintenance Bond must be same as date City acceptance.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Hartford Fire Insurance Company         | Twin City Fire Insurance Company <input type="checkbox"/>            |
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*Tracy Tucker, Tobin Tucker, W. Lawrence Brown*  
of  
Fort Worth, TX

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Paul A. Bergenholtz, Assistant Secretary

*John P. Hyland*

John P. Hyland, Assistant Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

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*Jean H. Wozniak*

Jean H. Wozniak  
Notary Public

My Commission Expires June 30, 2004

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Signed and sealed at the City of Hartford.



*Colleen Mastroianni*

Colleen Mastroianni, Assistant Vice President

SECTION MB

Bond #46BCSAL5494

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STATE OF TEXAS

COUNTY OF DALLAS

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Paving and Drainage Improvements

Broadway Street -- Addison Road to Julian Street

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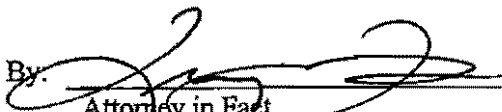
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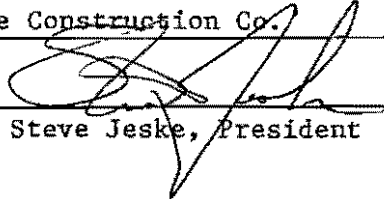
SURETY

PRINCIPAL

Hartford Fire Insurance Company

Jeske Construction Co.

By:   
Attorney in Fact  
Tracy Tucker

By:   
Steve Jeske, President

By: \_\_\_\_\_  
Surety

ATTEST  
  
Secretary

Tucker Agency, Inc.

206 E 8th St. #210 Ft Worth, TX 76102  
Agency and Address

NOTE: Date of Maintenance Bond must be same as date City acceptance.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Hartford Fire Insurance Company         | Twin City Fire Insurance Company <input type="checkbox"/>            |
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*Tracy Tucker, Tobin Tucker, W. Lawrence Brown*  
of  
Fort Worth, 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 September 12th, 2000, 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. Bergenholz*

Paul A. Bergenholz, Assistant Secretary

*John P. Hyland*

John P. Hyland, Assistant Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 19<sup>th</sup> day of September, 2000, before me personally came John P. Hyland, 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.



CERTIFICATE

*Jean H. Wozniak*

Jean H. Wozniak  
Notary Public  
My Commission Expires June 30, 2004

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.



*Colleen Mastroianni*

Colleen Mastroianni, Assistant Vice President



# Jeske Construction Co.

P.O. Box 59025, Dallas, TX 75229  
(972)620-2248 FAX (972)620-9852

TO: STEVE CHUTCHIAN FAX #: 972-450-2837

COMPANY: CITY OF ADDISON

RE: BROADWAY STREET ESTIMATE ~~FILE~~

FROM: STEVE JESKE

TOTAL PAGES INCLUDING COVER SHEET: 4

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

#9 8" RAILING	85.5	13.84 x 4	55.36
8.75 x 5.16	68.78	34.5 x 4	138.00
8.75 x 4.84	42.35	(4 x 8.75) / 11.5	73.31
8.75 x 5.0	43.75	2 (10 x 5.23)	26.15
	(154.88)	(11 x 2)	-2.00
#10 RAIL	12 x 4.65	79.05	
40.5 + 28	13.75 x 4	55.0	
6.8 x 5	40 x 4.25R	14.1	
	6.2 x 4	24.80	
	1 x 2	2.00	
	36.58 x 4	146.32	
#11 WALK W/ BENCH PAGES	5 x 4	20.00	
	24.5 x 2.4	58.80	
	(2.7 x 2.7 x 2.0)	x 48.58	158.05
	7.5 x 3.6	27.00	
#12 6" HOLES / 5" PAGES	181.25 x 4	856.43	
	525.51F	43LF	
SUD	88 x 17	1596.00	
	14.58 x 17	247.86	
	106 x 16	1696.00	
	3337.86 x .9 =	370.87	

#2 8" RAILING	360 + 67.0	360.00
7.84 x 24.5	148.70	
2.5 x 10	240.75	
(1133) 418.4	474.05	
310 x 24.5	171.67	
2.30 x 10	112.58	
1.6 x 7	77.10	
2.5 x 10	386.28	
(86.24 x 1.5)	129.36	
72.75 x 1.18 x 2	170.70	
10.67 x (20.84 + 20.3)	2077.5	
26 x 12.6	327.60	
55 (19.6 x 2.8)	1098.08	
24.33 x 11	267.63	
9 x 2	18.00	
272.67 x 18.85	5085.20	
2.8 x 6.8	27.12	
25.6 x 6.8	174.08	
230.77	2070.15	
230.77	2300.77	
6 BASE	137.00	
63	152.00	
421	157.00	
157.00	157.00	
157.00	157.00	



JOB: BROADWAY STREET  
TOWN OF ADDISON  
01-06

DATE: 07/20/2001  
PERIOD ENDING: 07/10/2001  
ESTIMATE NO: 4 AND FINAL

CONTRACTOR: JESKE CONSTRUCTION CO.  
P.O. BOX 59025  
DALLAS, TX 75229  
214/620-2248

ITEM	CITY	DESCRIPTION	CONTRACT UNITS	CONTRACT	UNITS	AMOUNT	AMOUNT COMPLETED	WORK DONE
:	ITEM #	:	QUANTITY	UNIT PRICE	COMPLETED	COMPLETED	PREVIOUS REQUEST	THIS PERIOD
1		EXCAVATION	520 CY	\$11.00	709.00	\$7,799.00	\$5,720.00	\$2,079.00
2		8" REINF. PAVEMENT	2285 SY	\$41.00	2300.77	\$94,331.57	\$93,685.00	\$646.57
3		6" MOND. CURB	700 LF	\$2.50	605.60	\$1,514.00	\$1,750.00	(\$236.00)
4		UNDERCUT ST. HEADER	41 LF	\$7.00	161.70	\$1,131.90	\$847.00	\$284.90
5		3" TY D HMAC	24 SY	\$18.00	152.90	\$2,752.20	\$1,692.00	\$1,060.20
6		10" STONE BASE TY A, GR.2	27 SY	\$12.00	149.22	\$1,790.64	\$1,164.00	\$626.64
7		6" COMPACTED SUBGRADE	2317 SY	\$1.20	2300.77	\$2,760.92	\$2,780.40	(\$19.48)
8		4" REINF. SIDEWALK	546 SF	\$3.90	856.43	\$3,340.08	\$2,129.40	\$1,210.68
9		REINF. BARRIER FREE RAMP	127 SF	\$6.50	154.88	\$1,006.72	\$825.50	\$181.22
10		GUARD RAIL	35 LF	\$22.00	68.50	\$1,507.00	\$770.00	\$737.00
11		WALK W/BRICK PAVERS	100 SF	\$9.00		\$0.00		\$0.00
12		REN/REP AGG.S.W. W/PAVERS	608 SF	\$12.00	525.00	\$6,300.00		\$6,300.00
13		REN. 24" RCP	22 LF	\$11.00	22.00	\$242.00	\$242.00	\$0.00
14		REN. 8" PVC	46 LF	\$8.00	46.00	\$368.00	\$368.00	\$0.00
15		REN. 12" PVC	34 LF	\$24.00	34.00	\$816.00	\$816.00	\$0.00
16		REN/REP CHAIN LINK FENCE	10 LF	\$25.00		\$0.00		\$0.00
17		21" SLOTTED DRAIN W/O SLOTS	21 LF	\$105.00	21.00	\$2,205.00	\$2,205.00	\$0.00
18		21" SLOTTED DRAIN W/SLOTS	342 LF	\$82.00	342.00	\$28,044.00	\$28,044.00	\$0.00
19		27" RCP	44 LF	\$110.00	44.00	\$4,840.00	\$4,840.00	\$0.00
20		21" RCP	42 LF	\$105.00	42.00	\$4,410.00	\$4,410.00	\$0.00
21		SLOPPED HDML FOR 21"	2 CY	\$320.00	3.00	\$960.00	\$640.00	\$320.00
22		CONN. TO EX. 48" RCP	4 EA	\$2,400.00	4.00	\$9,600.00	\$9,600.00	\$0.00
23		3X3 DROP INLET	1 EA	\$2,100.00	2.00	\$4,200.00	\$4,200.00	\$0.00
24		4" BOLLARDS	8 EA	\$150.00	11.00	\$1,650.00	\$1,200.00	\$450.00
25		8" PVC WATER	18 LF	\$130.00	18.00	\$2,340.00	\$2,340.00	\$0.00
26		2" PVC WATER	3 LF	\$87.00	3.00	\$261.00	\$261.00	\$0.00
27		CONN. TO EX. 2" WATER	1 EA	\$2,090.00	1.00	\$2,090.00	\$2,090.00	\$0.00
28		CONN TO EX. 8" WATER	1 EA	\$510.00	1.00	\$510.00	\$510.00	\$0.00
29		FURN/INSTAL FIRE LN. STRIPE	670 LF	\$0.25	670.00	\$167.50	\$167.50	\$0.00
30		4" WHITE STRIPE	1110 LF	\$0.20	1110.00	\$222.00	\$222.00	\$0.00
31		HANDICAP SYMBOL	4 EA	\$25.00	4.00	\$100.00	\$100.00	\$0.00
32		HANDICAP RAMP	2 EA	\$620.00	2.00	\$1,240.00	\$1,240.00	\$0.00
33		WHEEL STOPS	42 EA	\$35.00	43.00	\$1,505.00	\$1,470.00	\$35.00
34		TRENCH SAFETY DESIGN	1 LS	\$600.00	1.00	\$600.00	\$600.00	\$0.00
35		TRENCH SAFETY SYSTEM	100 LF	\$1.00	100.00	\$100.00	\$100.00	\$0.00
36		RELOC. METER W/NEW BOX	8 EA	\$1,490.00	8.00	\$11,920.00	\$11,920.00	\$0.00
37		TEMP. PARKING LOT	700 SY	\$16.00	423.00	\$6,768.00	\$6,768.00	\$0.00
38		ALLEY REHAB.	150 T	\$62.00	75.35	\$4,671.70	\$4,671.70	\$0.00
39		ADJ. WATER VALVE STACK	3 EA	\$180.00	2.00	\$360.00	\$360.00	\$0.00
40	XTRA	PROJECT SIGN	EA	\$460.00	1.00	\$460.00		\$460.00
41		REMOVE SIDEWALK	SF	\$1.20	138.00	\$165.60		\$165.60

: 42 :	:	REN/REP CURB & GUTTER	:	LF	\$24.00	:	34.50	:	\$828.00	:	\$828.00
: 43 :	:	SOD	:	SY	\$5.00	:	370.87	:	\$1,854.35	:	\$1,854.35
		PAVING REMOVAL		SF	\$1.20		40.00		\$48.00		\$48.00
		REMOVE SLOPE PAVING		EA	\$200.00		1.00		\$200.00		\$200.00
		INSTALL METER BOXES		EA	\$155.00		8.00		\$1,240.00		\$1,240.00
		COMPACT CAR SYMOOLS		EA	\$10.00		4.00		\$40.00		\$40.00
									\$0.00		\$0.00
: 44 :	:		:			:		:	\$0.00	:	\$0.00

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TOTAL AMOUNT WORK DONE.....	\$219,260.18	\$200,748.50	\$18,511.68
LESS 10% RETAINAGE.....	\$0.00		\$1,851.17
SUB TOTAL.....	\$219,260.18		\$16,660.51
LESS PREVIOUS PAYMENTS.....	\$180,673.65		
AMOUNT DUE THIS ESTIMATE....	\$38,586.53		

REQUESTED BY: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Jeske Construction Co.

Jeske

cut @ -0.67

0+50	$60 \times \frac{1}{2} \times 0.16 = 4.80$	$50 \times \frac{1}{2} \times 5.70 =$	142.50
1 ~	$60 \times \frac{1}{2} \times 0.03 = 0.90$	$50 \times \frac{1}{2} \times 13.80 =$	345.00
+50	$60 \times \frac{1}{2} \times 0.43 = 12.90$	$50 \times \frac{1}{2} \times 28.80 =$	720.00
2 ~	$60 \times \frac{1}{2} \times 0.53 = 15.90$	$50 \times \frac{1}{2} \times 30.90 =$	772.50
+50	$60 \times \frac{1}{2} \times 0.50 = 15.00$	$50 \times \frac{1}{2} \times 41.40 =$	1,035.00
3 ~	$60 \times \frac{1}{2} \times 0.88 = 26.40$	$22 \times \frac{1}{2} \times 50.40 =$	554.40
+22	$60 \times \frac{1}{2} \times 0.80 = 24.00$		
	$90 \text{ LF} \times \left( \frac{\overset{\text{width}}{24+16}}{2} \right) \times \left( \frac{0+0.80}{2} \right)$		720.00
	$50 \text{ LF} \times 15.44 \times 1.08 =$		<u>833.76</u>
			189.75 c.y.

Exc - Paving  $2300.77 \times \frac{57}{100} \times \frac{67}{100} \div 3.00 = 513.67 \text{ c.y.}$

+ 1' Behind S. Curb.  $400 \times 1.17 \times 1 \div 27 = \frac{17.33}{531.00}$

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 7/18/01

Claim # \_\_\_\_\_

Check \$ 76,331.52

Vendor No: \_\_\_\_\_

Vendor Name

JESKE CONSTRUCTION CO.

Address

P.O. BOX 59025

Address

DALLAS, TEXAS 75229

Address \_\_\_\_\_

Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58210	15300		76,331.52

TOTAL 76,331.52

EXPLANATION CONSTRUCTION INVOICE # 3 FOR  
BROADWAY PAVING & DRAINAGE IMPROVEMENTS

Steve Chutkan  
Authorized Signature

Finance

**BIRKHOFF, HENDRICKS & CONWAY, L.L.P.**  
**CONSULTING ENGINEERS**

7502 Greenville Ave., #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

JOHN W. BIRKHOFF, P.E.  
RONALD V. CONWAY, P.E.  
GARY C. HENDRICKS, P.E.  
JOE R. CARTER, P.E.  
PAULA A. CARLINE, P.E.  
MATT HICKEY, P.E.

ROSS L. JACOBS, P.E.  
I. C. FINKLEA, P.E.

July 16, 2001

Mr. Steven Z. Chutchian, P.E.  
Assistant City Engineer  
Town of Addison  
P. O. Box 9010  
Addison, Texas 75001-9010

Re: Paving and Drainage Improvements  
Broadway Street – Addison Road to Julian Street  
Bid No. 01-12

Dear Mr. Chutchian:

We are enclosing three (3) copies of Pay Request No. 3 in the amount of \$76,331.52 for work performed by Jeske Construction Company on the Paving and Drainage Improvements to Broadway Street – Addison Road to Julian Street through June 30, 2001. This project is approximately 94% complete.

If you concur with this pay request, please have it executed for the Town of Addison and forward one copy along with the payment due to Jeske Construction Company.

Sincerely,



John W. Birkhoff, P.E.

Enclosures

cc: Jeske Construction Company

## MONTHLY PAY REQUEST

**Owner:** Town of Addison, Texas  
**Project:** Paving and Drainage Improvements  
 Broadway Street - Addison Road to Julian Street

**Pay Request No.:** 3  
**Contract Date:** February 27, 2001

**Original Contract Amount:** \$ 213,674.80

**From:** 1-Jun-01 **To:** 30-Jun-01

**Revised Contract Amount:** \$ -

**Project Start Date:** 2-Apr-2001

**Contractor:** Jeske Construction Co.  
 P. O. Box 59025  
 Dallas, Texas 75229

**Completion Date:** 10-Jun-2001 Cal. Days


**Allotted:** 70 **Used:** 90


Item No.	Description	Unit	Quantity in Proposal	Revised Quantity	Quantity Complete This Request	Total Work Completed	Contract Price	Extended Amount
1	Unclassified Excavation	C.Y.	520		280	520	\$11.00	\$ 5,720.00
2	8" Reinforced Concrete Pavement	S.Y.	2,285		1,265	2,285	\$41.00	\$ 93,685.00
3	6" Monolithic Curb	L.F.	700		400	700	\$2.50	\$ 1,750.00
4	Undercut Street Header	L.F.	41		101	121	\$7.00	\$ 847.00
5	3" HMAC, Type "D"	S.Y.	24		94	94	\$18.00	\$ 1,692.00
6	10" Crush Stone Base, Type A, Grade 2	S.Y.	27		97	97	\$12.00	\$ 1,164.00
7	6" Compacted Subgrade	S.Y.	2,317		1,292	2,317	\$1.20	\$ 2,780.40
8	4" Reinforced Concrete Sidewalk	S.F.	546		546	546	\$3.90	\$ 2,129.40
9	Reinforced Concrete Barrier Free Ramp	S.F.	127		127	127	\$6.50	\$ 825.50
10	Guard Rail	L.F.	35		35	35	\$22.00	\$ 770.00
11	Sidewalk with Brick Pavers	S.F.	100				\$9.00	\$ -
12	Replace Sidewalk Bordered w/Brick Pavers	S.F.	608				\$12.00	\$ -
13	Remove Existing 24" RCP	L.F.	22			22	\$11.00	\$ 242.00
14	Remove Existing 8" PVC	L.F.	46			46	\$8.00	\$ 368.00
15	Remove Existing 12" PVC	L.F.	34			34	\$24.00	\$ 816.00
16	Replace Existing Chain Link Fence	L.F.	10				\$25.00	\$ -
17	21" Slotted Drain Pipe without Slots	L.F.	21			21	\$105.00	\$ 2,205.00
18	21" Slotted Drain Pipe with Slots	L.F.	342			342	\$82.00	\$ 28,044.00
19	27" RCP	L.F.	44			44	\$110.00	\$ 4,840.00
20	21" RCP	L.F.	42			42	\$105.00	\$ 4,410.00
21	Sloped Concrete Headwall for 21" RCP	C.Y.	2		2	2	\$320.00	\$ 640.00
22	Connecting to Existing 48" RCP	Ea.	4			4	\$2,400.00	\$ 9,600.00
23	3-Foot by 3-Foot Drop Inlet	Ea.	1		2	2	\$2,100.00	\$ 4,200.00
24	4" Bollard	Ea.	8		8	8	\$150.00	\$ 1,200.00

MONTHLY PAY REQUEST

Item No.	Description	Unit	Quantity in Proposal	Revised Quantity	Quantity Complete This Request	Total Work Completed	Contract Price	Extended Amount
25	8" PVC Water Line	L.F.	18			18	\$130.00	\$ 2,340.00
26	2" PVC Water Line	L.F.	3			3	\$87.00	\$ 261.00
27	Connecting to Existing 2" Water Line	Ea.	1			1	\$2,090.00	\$ 2,090.00
28	Connecting to Existing 8" Water Line	Ea.	1			1	\$510.00	\$ 510.00
29	Fire Lane Stripe	L.F.	670		670	670	\$0.25	\$ 167.50
30	4" Wide White Stripe	L.F.	1,110		1,110	1,110	\$0.20	\$ 222.00
31	Handicap Symbol	Ea.	4		4	4	\$25.00	\$ 100.00
32	Handicap Ramp	Ea.	2		2	2	\$620.00	\$ 1,240.00
33	Wheel Stop	Ea.	42		42	42	\$35.00	\$ 1,470.00
34	Trench Safety System Design	L.S.	1			1	\$600.00	\$ 600.00
35	Trench Safety System	L.F.	100			100	\$1.00	\$ 100.00
36	Relocate Water Meter w/New Meter Box	Ea.	8		7	8	\$1,490.00	\$ 11,920.00
37	Temporary Parking Lot w/4-Direction Signs	S.Y.	700			423	\$16.00	\$ 6,768.00
38	Alley Rehab. w/TxDOT, Type "D" Hot Mix	Tons	150			75.35	\$62.00	\$ 4,671.70
39	Adjust Waterline Valve Stack	Ea.	3		2	2	\$180.00	\$ 360.00

Prepared and Submitted by:  
**BIRKHOFF, HENDRICKS & CONWAY, L.L.P.**  
 Consulting Engineers, Dallas, Texas

By:   
 John W. Birkhoff, P.E.  
 Date: 16-Jul-2001

Approved for Owner  
 By:   
 Date: 7/18/01

Total Amount		\$ 200,748.50
Less Amount Retained	10%	\$ 20,074.85
Total Amount Payable		\$ 180,673.65
Less Previous Payments		\$ 104,342.13
Amount Due This Request		<b>\$ 76,331.52</b>

JOB: BROADWAY STREET  
TOWN OF ADDISON  
01-06

DATE: 06/25/2001  
PERIOD ENDING: 06/25/2001  
ESTIMATE NO: 3

CONTRACTOR: JESKE CONSTRUCTION CO.  
P.O. BOX 59025  
DALLAS, TX 75229  
214/620-2248

SUBCONTRACTOR:

ITEM	CITY	DESCRIPTION	CONTRACT UNITS	CONTRACT	UNITS	AMOUNT	AMOUNT COMPLETED	WORK DONE
:	ITEM #	:	QUANTITY	UNIT PRICE	COMPLETED	COMPLETED	PREVIOUS REQUEST	THIS PERIOD
1		EXCAVATION	520 CY	\$11.00	520.00	\$5,720.00	\$2,640.00	\$3,080.00
2		8" REINF. PAVEMENT	2285 SY	\$41.00	2285.00	\$93,685.00	\$41,820.00	\$51,865.00
3		6" MONO. CURB	700 LF	\$2.50	700.00	\$1,750.00	\$750.00	\$1,000.00
4		UNDERCUT ST. HEADER	41 LF	\$7.00	121.00	\$847.00	\$140.00	\$707.00
5		3" TY D HMAC	24 SY	\$18.00	94.00	\$1,692.00		\$1,692.00
6		10" STONE BASE TY A, GR.2	27 SY	\$12.00	97.00	\$1,164.00		\$1,164.00
7		6" COMPACTED SUBGRADE	2317 SY	\$1.20	2317.00	\$2,780.40	\$1,230.00	\$1,550.40
8		4" REINF. SIDEWALK	546 SF	\$3.90	546.00	\$2,129.40		\$2,129.40
9		REINF. BARRIER FREE RAMP	127 SF	\$6.50	127.00	\$825.50		\$825.50
10		GUARD RAIL	35 LF	\$22.00	35.00	\$770.00		\$770.00
11		WALK W/BRICK PAVERS	100 SF	\$9.00		\$0.00		\$0.00
12		REM/REP AGG. S.W. W/PAVERS	608 SF	\$12.00		\$0.00		\$0.00
13		REM. 24" RCP	22 LF	\$11.00	22.00	\$242.00	\$242.00	\$0.00
14		REM. 8" PVC	46 LF	\$8.00	46.00	\$368.00	\$368.00	\$0.00
15		REM. 12" PVC	34 LF	\$24.00	34.00	\$816.00	\$816.00	\$0.00
16		REM/REP CHAIN LINK FENCE	10 LF	\$25.00		\$0.00		\$0.00
17		21" SLOTTED DRAIN W/D SLOTS	21 LF	\$105.00	21.00	\$2,205.00	\$2,205.00	\$0.00
18		21" SLOTTED DRAIN W/SLOTS	342 LF	\$82.00	342.00	\$28,044.00	\$28,044.00	\$0.00
19		27" RCP	44 LF	\$110.00	44.00	\$4,840.00	\$4,840.00	\$0.00
20		21" RCP	42 LF	\$105.00	42.00	\$4,410.00	\$4,410.00	\$0.00
21		SLOPPED HDWL FOR 21"	2 CY	\$320.00	2.00	\$640.00		\$640.00
22		CONN. TO EX. 48" RCP	4 EA	\$2,400.00	4.00	\$9,600.00	\$9,600.00	\$0.00
23		3X3 DROP INLET	1 EA	\$2,100.00	2.00	\$4,200.00		\$4,200.00
24		4" BOLLARDS	8 EA	\$150.00	8.00	\$1,200.00		\$1,200.00
25		8" PVC WATER	18 LF	\$130.00	18.00	\$2,340.00	\$2,340.00	\$0.00
26		2" PVC WATER	3 LF	\$87.00	3.00	\$261.00	\$261.00	\$0.00
27		CONN. TO EX. 2" WATER	1 EA	\$2,090.00	1.00	\$2,090.00	\$2,090.00	\$0.00
28		CONN TO EX. 8" WATER	1 EA	\$510.00	1.00	\$510.00	\$510.00	\$0.00
29		FURN/INSTAL FIRE LN. STRIPE	670 LF	\$0.25	670.00	\$167.50		\$167.50
30		4" WHITE STRIPE	1110 LF	\$0.20	1110.00	\$222.00		\$222.00
31		HANDICAP SYMBOL	4 EA	\$25.00	4.00	\$100.00		\$100.00
32		HANDICAP RAMP	2 EA	\$620.00	2.00	\$1,240.00		\$1,240.00
33		WHEEL STOPS	42 EA	\$35.00	42.00	\$1,470.00		\$1,470.00
34		TRENCH SAFETY DESIGN	1 LS	\$600.00	1.00	\$600.00	\$600.00	\$0.00
35		TRENCH SAFETY SYSTEM	100 LF	\$1.00	100.00	\$100.00	\$100.00	\$0.00
36		RELOC. METER W/NEW BOX	8 EA	\$1,490.00	8.00	\$11,920.00	\$1,490.00	\$10,430.00
37		TEMP. PARKING LOT	700 SY	\$16.00	423.00	\$6,768.00	\$6,768.00	\$0.00
38		ALLEY REHAB.	150 T	\$62.00	75.35	\$4,671.70	\$4,671.70	\$0.00
39		ADJ. WATER VALVE STACK	3 EA	\$180.00	2.00	\$360.00		\$360.00
40						\$0.00		\$0.00
41						\$0.00		\$0.00

*JBW* 7/16/01 *O.K.*  
Szc 7/16/01



42	:	:	:	:	:	\$0.00	:	:	\$0.00	:
43	:	:	:	:	:	\$0.00	:	:	\$0.00	:
44	:	:	:	:	:	\$0.00	:	:	\$0.00	:

---

TOTAL AMOUNT WORK DONE.....	\$200,748.50	\$115,935.70	\$84,812.80
LESS 10% RETAINAGE.....	\$20,074.85		\$8,481.28
SUB TOTAL.....	\$180,673.65		\$76,331.52
LESS PREVIOUS PAYMENTS.....	\$104,342.13		
AMOUNT DUE THIS ESTIMATE....	\$76,331.52		



# Jeske Construction Co.

P.O. Box 59025, Dallas, TX 75229  
(972)620-2248 FAX (972)620-9852

TO: Dave Wilde FAX # (972) 450-2837

COMPANY: City of Addison

RE: Broadway Street

FROM: Steve

TOTAL PAGES INCLUDING COVER SHEET: 4

~~copy forward to John H. H. H.~~

Final Measurements

JOB: BROADWAY STREET  
TOWN OF ADDISON  
01-06

DATE: 07/20/2001  
PERIOD ENDING: 07/10/2001  
ESTIMATE NO: 4 AND FINAL

CONTRACTOR: JESKE CONSTRUCTION CO.  
P.O. BOX 59025  
DALLAS, TX 75229  
214/620-2248

ITEM	CITY	DESCRIPTION	CONTRACT UNITS	CONTRACT	UNITS	AMOUNT	AMOUNT COMPLETED	WORK DONE
:	ITEM #	:	QUANTITY	UNIT PRICE	COMPLETED	COMPLETED	PREVIOUS REQUEST	THIS PERIOD
1		EXCAVATION	520 CY	\$11.00	709.00	\$7,799.00	\$5,720.00	\$2,079.00
2		8" REINF. PAVEMENT	2285 SY	\$41.00	2300.77	\$94,331.57	\$93,685.00	\$646.57
3		6" MONO. CURB	700 LF	\$2.50	605.60	\$1,514.00	\$1,750.00	(\$236.00)
4		UNDERCUT ST. HEADER	41 LF	\$7.00	161.70	\$1,131.90	\$847.00	\$284.90
5		3" TY D HMAC	24 SY	\$18.00	152.90	\$2,752.20	\$1,692.00	\$1,060.20
6		10" STONE BASE TY A, GR.2	27 SY	\$12.00	149.22	\$1,790.64	\$1,164.00	\$626.64
7		6" COMPACTED SUBGRADE	2317 SY	\$1.20	2300.77	\$2,760.92	\$2,780.40	(\$19.48)
8		4" REINF. SIDEWALK	546 SF	\$3.90	856.43	\$3,340.08	\$2,129.40	\$1,210.68
9		REINF. BARRIER FREE RAMP	127 SF	\$6.50	154.88	\$1,006.72	\$825.50	\$181.22
10		GUARD RAIL	35 LF	\$22.00	68.50	\$1,507.00	\$770.00	\$737.00
11		WALK W/BRICK PAVERS	100 SF	\$9.00		\$0.00		\$0.00
12		REM/REP AGG. S.W. W/PAVERS	608 SF	\$12.00	525.00	\$6,300.00		\$6,300.00
13		REM. 24" RCP	22 LF	\$11.00	22.00	\$242.00	\$242.00	\$0.00
14		REM. 8" PVC	46 LF	\$8.00	46.00	\$368.00	\$368.00	\$0.00
15		REM. 12" PVC	34 LF	\$24.00	34.00	\$816.00	\$816.00	\$0.00
16		REM/REP CHAIN LINK FENCE	10 LF	\$25.00		\$0.00		\$0.00
17		21" SLOTTED DRAIN W/O SLOTS	21 LF	\$105.00	21.00	\$2,205.00	\$2,205.00	\$0.00
18		21" SLOTTED DRAIN W/SLOTS	342 LF	\$82.00	342.00	\$28,044.00	\$28,044.00	\$0.00
19		27" RCP	44 LF	\$110.00	44.00	\$4,840.00	\$4,840.00	\$0.00
20		21" RCP	42 LF	\$105.00	42.00	\$4,410.00	\$4,410.00	\$0.00
21		SLOPPED HDWL FOR 21"	2 CY	\$320.00	3.00	\$960.00	\$640.00	\$320.00
22		CONN. TO EX. 48" RCP	4 EA	\$2,400.00	4.00	\$9,600.00	\$9,600.00	\$0.00
23		3X3 DROP INLET	1 EA	\$2,100.00	2.00	\$4,200.00	\$4,200.00	\$0.00
24		4" BOLLARDS	8 EA	\$150.00	11.00	\$1,650.00	\$1,200.00	\$450.00
25		8" PVC WATER	18 LF	\$130.00	18.00	\$2,340.00	\$2,340.00	\$0.00
26		2" PVC WATER	3 LF	\$87.00	3.00	\$261.00	\$261.00	\$0.00
27		CONN. TO EX. 2" WATER	1 EA	\$2,090.00	1.00	\$2,090.00	\$2,090.00	\$0.00
28		CONN TO EX. 8" WATER	1 EA	\$510.00	1.00	\$510.00	\$510.00	\$0.00
29		FURN/INSTAL FIRE LN. STRIPE	670 LF	\$0.25	670.00	\$167.50	\$167.50	\$0.00
30		4" WHITE STRIPE	1110 LF	\$0.20	1110.00	\$222.00	\$222.00	\$0.00
31		HANDICAP SYMBOL	4 EA	\$25.00	4.00	\$100.00	\$100.00	\$0.00
32		HANDICAP RAMP	2 EA	\$620.00	2.00	\$1,240.00	\$1,240.00	\$0.00
33		WHEEL STOPS	42 EA	\$35.00	43.00	\$1,505.00	\$1,470.00	\$35.00
34		TRENCH SAFETY DESIGN	1 LS	\$600.00	1.00	\$600.00	\$600.00	\$0.00
35		TRENCH SAFETY SYSTEM	100 LF	\$1.00	100.00	\$100.00	\$100.00	\$0.00
36		RELOC. METER W/NEW BOX	8 EA	\$1,490.00	8.00	\$11,920.00	\$11,920.00	\$0.00
37		TEMP. PARKING LOT	700 SY	\$16.00	423.00	\$6,768.00	\$6,768.00	\$0.00
38		ALLEY RENAB.	150 T	\$62.00	75.35	\$4,671.70	\$4,671.70	\$0.00
39		ADJ. WATER VALVE STACK	3 EA	\$180.00	2.00	\$360.00	\$360.00	\$0.00
40	XTRA	PROJECT SIGN	EA	\$460.00	1.00	\$460.00		\$460.00
41		REMOVE SIDEWALK	SF	\$1.20	138.00	\$165.60		\$165.60

; 42 :	:	REN/REP CURB & GUTTER	:	LF	\$24.00	:	34.50	:	\$828.00	:		:	\$828.00	:
; 43 :	:	SOD	:	SY	\$5.00	:	370.87	:	\$1,854.35	:		:	\$1,854.35	:
		PAVING REMOVAL		SF	\$1.20		40.00		\$48.00				\$48.00	
		REMOVE SLOPE PAVING		EA	\$200.00		1.00		\$200.00				\$200.00	
		INSTALL METER BOXES		EA	\$155.00		8.00		\$1,240.00				\$1,240.00	
		COMPACT CAR SYMBOLS		EA	\$10.00		4.00		\$40.00				\$40.00	
									\$0.00				\$0.00	
; 44 :	:		:			:		:	\$0.00	:		:	\$0.00	:

TOTAL AMOUNT WRK DONE.....	\$219,260.18	\$200,748.50	\$18,511.68
LESS 10% RETAINAGE.....	\$0.00		\$1,851.17
SUB TOTAL.....	\$219,260.18		\$16,660.51
LESS PREVIOUS PAYMENTS.....	\$180,673.65		
AMOUNT DUE THIS ESTIMATE....	\$38,586.53		

REQUESTED BY: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Jeske Construction Co.

#2 8" RAILING	25.75 + 16.5	42.25	3300
71.84 x 2	143.68	143.68	143.68
2-5.67	11.34	11.34	11.34
11.34 x 41.84	474.05	474.05	474.05
318 x 24.5	7791.0	7791.0	7791.0
2-30' RAIT	386.25	386.25	386.25
1' 6" RAIT	73.5	73.5	73.5
4-5' RAIT	102.0	102.0	102.0
(85-245) / 5	90.0	90.0	90.0
72.05 (119.118.2)	1356.9	1356.9	1356.9
10' RAIT	2196	2196	2196
10' x (20.24 + 20.3)	2077.5	2077.5	2077.5
26 x 12.6	327.60	327.60	327.60
55 (19.612013)	1088.08	1088.08	1088.08
24.33 x 11	267.63	267.63	267.63
9 x 2	18.0	18.0	18.0
272.67 x 18.65	5085.30	5085.30	5085.30
2-8' RAIT	27.0	27.0	27.0
25.6 x 6.8	174.08	174.08	174.08
#7 BASE - AREA + 1' L	20706.55	20706.55	20706.55
(2300.77)	2300.77	2300.77	2300.77
6 BASE	18.95	18.95	18.95
63	63	63	63
152.9	152.9	152.9	152.9
152.9	152.9	152.9	152.9
152.9	152.9	152.9	152.9
152.9	152.9	152.9	152.9

#9 8" RAILING	85.50	85.50	85.50
13.93 x 5.16	71.87	71.87	71.87
8.75 x 4.94	43.23	43.23	43.23
8.75 x 5.10	44.63	44.63	44.63
(4 x 8.75) / 5	70.00	70.00	70.00
(10 x 5.23)	52.30	52.30	52.30
(1 x 2)	2.00	2.00	2.00
#10 RAIL	79.05	79.05	79.05
12 x 4.65	55.80	55.80	55.80
13.75 x 4	55.00	55.00	55.00
50 x 4.25 R	212.50	212.50	212.50
6.2 x 4	24.80	24.80	24.80
1 x 2	2.00	2.00	2.00
36.58 x 4	146.32	146.32	146.32
5 x 4	20.00	20.00	20.00
24.5 x 2.4	58.80	58.80	58.80
(27 x 5.30)	143.10	143.10	143.10
x 48.58	138.00	138.00	138.00
7.5 x 3.6	27.00	27.00	27.00
#12 6" RAILING / 50' PILES	856.45	856.45	856.45
181.25 x 4	725.00	725.00	725.00
525.51	525.51	525.51	525.51
181.25 x 4	725.00	725.00	725.00
138.00	138.00	138.00	138.00
247.86	247.86	247.86	247.86
106 x 16	1696.00	1696.00	1696.00
3337.00 - 9 = 3328.00	3328.00	3328.00	3328.00

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 7/2/01

Claim # \_\_\_\_\_

Check \$ 1,193.40

Vendor No. \_\_\_\_\_

Vendor Name

BIRKHOFF, HENDRICKS & CONWAY, L.P.

Address

7502 GREENVILLE Ave. #220

Address

DALLAS, TEXAS 75231

Address \_\_\_\_\_

Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
2000151A (409)	41	000	56570	15300		1,193.40

TOTAL 1,193.40

EXPLANATION

BROADWAY ST. PALING & DRAINAGE  
Design

Steve Chantman  
Authorized Signature

Finance

**BIRKHOFF, HENDRICKS & CONWAY, L.L.P.**  
**CONSULTING ENGINEERS**

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison  
Post Office Box 9010  
Addison, Texas 75001-9010  
Attention: Mr. Slade Strickland

Date: June 28, 2001

Statement No. 2000151A (409)

Services through May 31, 2001, in  
connection with paving and drainage  
improvements to approximately 400 L.F.  
of Broadway

Time of Personnel:

AutoCAD Tech I	3.5 Hrs.	\$ 301.97
Word Processor	3.0 Hrs.	196.72
Survey	7.0 Hrs.	430.86
Survey	7.0 Hrs.	<u>251.74</u>
		\$ 1,181.29

Expense: Delivery	\$ 9.00	
Printing	<u>3.11</u>	
		<u>12.11</u>
		<b><u>\$ 1,193.40</u></b>

*O.K. to  
PAY.  
SZC  
7/2/01*

Previous Billing	\$19,750.93
Current Billing	<u>1,193.40</u>
Total	\$20,944.33

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 6/8/01 Claim # \_\_\_\_\_ Check \$ 94,046.40

Vendor No: \_\_\_\_\_  
 Vendor Name: JESKE CONSTRUCTION Co.  
 Address: P.O. BOX 59025  
 Address: DALLAS, TEXAS 75229  
 Address: \_\_\_\_\_  
 Zip Code: \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58210	15300		94,046.40

TOTAL 94,046.40

EXPLANATION CONSTRUCTION INVOICE # 2 FOR  
BROADWAY PAVING & DRAINAGE IMPROVEMENTS

Steve Chishman  
 Authorized Signature

Finance



## MONTHLY PAY REQUEST

**Owner:** Town of Addison, Texas  
**Project:** Paving and Drainage Improvements  
 Broadway Street - Addison Road to Julian Street

**Pay Request No.:** 2  
**Contract Date:** February 27, 2001

**Original Contract Amount:** \$ 213,674.80

**From:** 27-Apr-01 **To:** 31-May-01

**Revised Contract Amount:** \$ -

**Project Start Date:** 2-Apr-2001

**Contractor:** Jeske Construction Co.  
 P. O. Box 59025  
 Dallas, Texas 75229

**Completion Date:** 10-Jun-2001 Cal. Days

**Allotted:** 70 **Used:** 60

Item No.	Description	Unit	Quantity in Proposal	Revised Quantity	Quantity Complete This Request	Total Work Completed	Contract Price	Extended Amount
1	Unclassified Excavation	C.Y.	520		240	240	\$11.00	\$ 2,640.00
2	8" Reinforced Concrete Pavement	S.Y.	2,285		1,020	1,020	\$41.00	\$ 41,820.00
3	6" Monolithic Curb	L.F.	700		300	300	\$2.50	\$ 750.00
4	Undercut Street Header	L.F.	41		20	20	\$7.00	\$ 140.00
5	3" HMAC, Type "D"	S.Y.	24				\$18.00	\$ -
6	10" Crush Stone Base, Type A, Grade 2	S.Y.	27				\$12.00	\$ -
7	6" Compacted Subgrade	S.Y.	2,317		1,025	1,025	\$1.20	\$ 1,230.00
8	4" Reinforced Concrete Sidewalk	S.F.	546				\$3.90	\$ -
9	Reinforced Concrete Barrier Free Ramp	S.F.	127				\$6.50	\$ -
10	Guard Rail	L.F.	35				\$22.00	\$ -
11	Sidewalk with Brick Pavers	S.F.	100				\$9.00	\$ -
12	Replace Sidwalk Bordered w/Brick Pavers	S.F.	608				\$12.00	\$ -
13	Remove Existing 24" RCP	L.F.	22		22	22	\$11.00	\$ 242.00
14	Remove Existing 8" PVC	L.F.	46		46	46	\$8.00	\$ 368.00
15	Remove Existing 12" PVC	L.F.	34		34	34	\$24.00	\$ 816.00
16	Replace Existing Chain Link Fence	L.F.	10				\$25.00	\$ -
17	21" Slotted Drain Pipe without Slots	L.F.	21		21	21	\$105.00	\$ 2,205.00
18	21" Slotted Drain Pipe with Slots	L.F.	342		342	342	\$82.00	\$ 28,044.00
19	27" RCP	L.F.	44		44	44	\$110.00	\$ 4,840.00
20	21" RCP	L.F.	42		42	42	\$105.00	\$ 4,410.00
21	Sloped Concrete Headwall for 21" RCP	C.Y.	2				\$320.00	\$ -
22	Connecting to Existing 48" RCP	Ea.	4		4	4	\$2,400.00	\$ 9,600.00
23	3-Foot by 3-Foot Drop Inlet	Ea.	1				\$2,100.00	\$ -
24	4" Bollard	Ea.	8				\$150.00	\$ -

MONTHLY PAY REQUEST

Item No.	Description	Unit	Quantity in Proposal	Revised Quantity	Quantity Complete This Request	Total Work Completed	Contract Price	Extended Amount
25	8" PVC Water Line	L.F.	18		18	18	\$130.00	\$ 2,340.00
26	2" PVC Water Line	L.F.	3		3	3	\$87.00	\$ 261.00
27	Connecting to Existing 2" Water Line	Ea.	1		1	1	\$2,090.00	\$ 2,090.00
28	Connecting to Existing 8" Water Line	Ea.	1		1	1	\$510.00	\$ 510.00
29	Fire Lane Stripe	L.F.	670				\$0.25	\$ -
30	4" Wide White Stripe	L.F.	1,110				\$0.20	\$ -
31	Handicap Symbol	Ea.	4				\$25.00	\$ -
32	Handicap Ramp	Ea.	2				\$620.00	\$ -
33	Wheel Stop	Ea.	42				\$35.00	\$ -
34	Trench Safety System Design	L.S.	1		1	1	\$600.00	\$ 600.00
35	Trench Safety System	L.F.	100		100	100	\$1.00	\$ 100.00
36	Relocate Water Meter w/New Meter Box	Ea.	8		1	1	\$1,490.00	\$ 1,490.00
37	Temporary Parking Lot w/4-Direction Signs	S.Y.	700			423	\$16.00	\$ 6,768.00
38	Alley Rehab. w/TxDOT, Type "D" Hot Mix	Tons	150			75.35	\$62.00	\$ 4,671.70
39	Adjust Waterline Valve Stack	Ea.	3				\$180.00	\$ -

Prepared and Submitted by:

**BIRKHOFF, HENDRICKS & CONWAY, L.L.P.**

Consulting Engineers, Dallas, Texas

By: John W. Birkhoff  
 John W. Birkhoff, P.E.

Date: 31-May-2001

Approved for Owner  
 By: Steve Chute

Date: 6/8/01

Total Amount	\$	115,935.70
Less Amount Retained	10%	\$ 11,593.57
Total Amount Payable	\$	104,342.13
Less Previous Payments	\$	10,295.73
Amount Due This Request	\$	<b>94,046.40</b>

**BIRKHOFF, HENDRICKS & CONWAY, L.L.P.**  
**CONSULTING ENGINEERS**

7502 Greenville Ave., #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

JOHN W. BIRKHOFF, P.E.  
RONALD V. CONWAY, P.E.  
GARY C. HENDRICKS, P.E.  
JOE R. CARTER, P.E.  
PAUL A. CARLINE, P.E.  
MATT HICKEY, P.E.

ROSS L. JACOBS, P.E.  
L. C. FINKLEA, P.E.

May 31, 2001

Mr. Steven Z. Chutchian, P.E.  
Assistant City Engineer  
Town of Addison  
P. O. Box 9010  
Addison, Texas 75001-9010

Re: Paving and Drainage Improvements  
Broadway Street – Addison Road to Julian Street  
Bid No. 01-12

Dear Mr. Chutchian:

We are enclosing three (3) copies of Pay Request No. 2 in the amount of \$94,046.40 for work performed by Jeske Construction Company on the Paving and Drainage Improvements to Broadway Street – Addison Road to Julian Street through May 31, 2001. This project is approximately 54% complete.

If you concur with this pay request, please have it executed for the Town of Addison and forward one copy along with the payment due to Jeske Construction Company.

Sincerely,



John W. Birkhoff, P.E.

Enclosures

cc: Jeske Construction Company

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 5/8/01 Claim # \_\_\_\_\_ Check \$ 10,295.73

Vendor No: \_\_\_\_\_  
 Vendor Name JESKE CONSTRUCTION CO.  
 Address P.O. BOX 59025  
 Address DALLAS, TEXAS 75229  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58210	15300		10,295.73

TOTAL 10,295.73

EXPLANATION CONSTRUCTION INVOICE #1 FOR  
BROADWAY PAVING & DRAINAGE IMPROVEMENTS

Steve Chishman  
 Authorized Signature

Finance

JOB: BROADWAY STREET  
TOWN OF ADDISON  
01-06

DATE: 04/25/2001  
PERIOD ENDING: 04/25/2001  
ESTIMATE NO: 1

CONTRACTOR: JESKE CONSTRUCTION CO.  
P.O. BOX 59025  
DALLAS, TX 75229  
214/620-2248

SUBCONTRACTOR:

*OK to PAY SEE 5/8/01*

ITEM	CITY	DESCRIPTION	CONTRACT UNITS	CONTRACT	UNITS	AMOUNT	AMOUNT COMPLETED	WORK DONE
:	ITEM #	:	QUANTITY	UNIT PRICE	COMPLETED	COMPLETED	PREVIOUS REQUEST	THIS PERIOD
1		EXCAVATION	520 CY	\$11.00		\$0.00		\$0.00
2		8" REINF. PAVEMENT	2285 SY	\$41.00		\$0.00		\$0.00
3		6" MONO. CURB	700 LF	\$2.50		\$0.00		\$0.00
4		UNDERCUT ST. HEADER	41 LF	\$7.00		\$0.00		\$0.00
5		3" TY D HMAC	24 SY	\$18.00		\$0.00		\$0.00
6		10" STONE BASE TY A, GR.2	27 SY	\$12.00		\$0.00		\$0.00
7		6" COMPACTED SUBGRADE	2317 SY	\$1.20		\$0.00		\$0.00
8		4" REINF. SIDEWALK	546 SF	\$3.90		\$0.00		\$0.00
9		REINF. BARRIER FREE RAMP	127 SF	\$6.50		\$0.00		\$0.00
10		GUARD RAIL	35 LF	\$22.00		\$0.00		\$0.00
11		WALK W/BRICK PAVERS	100 SF	\$9.00		\$0.00		\$0.00
12		REN/REP AGG.S.W. W/PAVERS	608 SF	\$12.00		\$0.00		\$0.00
13		REN. 24" RCP	22 LF	\$11.00		\$0.00		\$0.00
14		REN. 8" PVC	46 LF	\$8.00		\$0.00		\$0.00
15		REN. 12" PVC	34 LF	\$24.00		\$0.00		\$0.00
16		REN/REP CHAIN LINK FENCE	10 LF	\$25.00		\$0.00		\$0.00
17		21" SLOTTED DRAIN W/O SLOTS	21 LF	\$105.00		\$0.00		\$0.00
18		21" SLOTTED DRAIN W/SLOTS	342 LF	\$82.00		\$0.00		\$0.00
19		27" RCP	44 LF	\$110.00		\$0.00		\$0.00
20		21" RCP	42 LF	\$105.00		\$0.00		\$0.00
21		SLOPPED HDWL FOR 21"	2 CY	\$320.00		\$0.00		\$0.00
22		CONN. TO EX. 48" RCP	4 EA	\$2,400.00		\$0.00		\$0.00
23		3X3 DROP INLET	1 EA	\$2,100.00		\$0.00		\$0.00
24		4" BOLLARDS	8 EA	\$150.00		\$0.00		\$0.00
25		8" PVC WATER	18 LF	\$130.00		\$0.00		\$0.00
26		2" PVC WATER	3 LF	\$87.00		\$0.00		\$0.00
27		CONN. TO EX. 2" WATER	1 EA	\$2,090.00		\$0.00		\$0.00
28		CONN TO EX. 8" WATER	1 EA	\$510.00		\$0.00		\$0.00
29		FURN/INSTAL FIRE LN. STRIPE	670 LF	\$0.25		\$0.00		\$0.00
30		4" WHITE STRIPE	1110 LF	\$0.20		\$0.00		\$0.00
31		HANDICAP SYMBOL	4 EA	\$25.00		\$0.00		\$0.00
32		HANDICAP RAMP	2 EA	\$620.00		\$0.00		\$0.00
33		WHEEL STOPS	42 EA	\$35.00		\$0.00		\$0.00
34		TRENCH SAFETY DESIGN	1 LS	\$600.00		\$0.00		\$0.00
35		TRENCH SAFETY SYSTEM	100 LF	\$1.00		\$0.00		\$0.00
36		RELOC. METER W/HEN BOX	8 EA	\$1,490.00		\$0.00		\$0.00
37		TENP. PARKING LOT	700 SY	\$16.00	423.00	\$6,768.00		\$6,768.00
38		ALLEY REHAB.	150 T	\$62.00	75.35	\$4,671.70		\$4,671.70
39		ADJ. WATER VALVE STACK	3 EA	\$180.00		\$0.00		\$0.00
40						\$0.00		\$0.00
41						\$0.00		\$0.00

:	42	:	:	:	:	:	\$0.00	:	:	\$0.00	:
:	43	:	:	:	:	:	\$0.00	:	:	\$0.00	:
:	44	:	:	:	:	:	\$0.00	:	:	\$0.00	:

---

TOTAL AMOUNT WORK DONE.....	\$11,439.70	\$0.00	\$11,439.70
LESS 10% RETAINAGE.....	\$1,143.97		\$1,143.97
SUB TOTAL.....	\$10,295.73		\$10,295.73
LESS PREVIOUS PAYMENTS.....	\$0.00		
AMOUNT DUE THIS ESTIMATE....	\$10,295.73		

## MONTHLY PAY REQUEST

Owner: Town of Addison, Texas  
 Project: Paving and Drainage Improvements  
 Broadway Street - Addison Road to Julian Street  
 From: 2-Apr-01 To: 26-Apr-01

Pay Request No. 1  
 Contract Date: February 27, 2001  
 Original Contract Amount: \$ 213,674.80  
 Revised Contract Amount:

Contractor: Jeske Construction Co.  
 P. O. Box 59025  
 Dallas, Texas 75229

Project Start Date: 2-Apr-2001  
 Est. Completion Date: 10-Jun-2001 Cal. Days


Allotted: 70 Used: 25

Item No.	Description	Unit	Quantity in Proposal	Revised Quantity	Quantity Complete This Request	Total Work Completed	Contract Price	Extended Amount
1	Unclassified Excavation	C.Y.	520				\$11.00	\$ -
2	8" Reinforced Concrete Pavement	S.Y.	2,285				\$41.00	\$ -
3	6" Monolithic Curb	L.F.	700				\$2.50	\$ -
4	Undercut Street Header	L.F.	41				\$7.00	\$ -
5	3" HMAC, Type "D"	S.Y.	24				\$18.00	\$ -
6	10" Crush Stone Base, Type A, Grade 2	S.Y.	27				\$12.00	\$ -
7	6" Compacted Subgrade	S.Y.	2,317				\$1.20	\$ -
8	4" Reinforced Concrete Sidewalk	S.F.	546				\$3.90	\$ -
9	Reinforced Concrete Barrier Free Ramp	S.F.	127				\$6.50	\$ -
10	Guard Rail	L.F.	35				\$22.00	\$ -
11	Sidewalk with Brick Pavers	S.F.	100				\$9.00	\$ -
12	Replace Sidewalk Bordered w/Brick Pavers	S.F.	608				\$12.00	\$ -
13	Remove Existing 24" RCP	L.F.	22				\$11.00	\$ -
14	Remove Existing 8" PVC	L.F.	46				\$8.00	\$ -
15	Remove Existing 12" PVC	L.F.	34				\$24.00	\$ -
16	Replace Existing Chain Link Fence	L.F.	10				\$25.00	\$ -
17	21" Slotted Drain Pipe without Slots	L.F.	21				\$105.00	\$ -
18	21" Slotted Drain Pipe with Slots	L.F.	342				\$82.00	\$ -
19	27" RCP	L.F.	44				\$110.00	\$ -
20	21" RCP	L.F.	42				\$105.00	\$ -
21	Sloped Concrete Headwall for 21" RCP	C.Y.	2				\$320.00	\$ -
22	Connecting to Existing 48" RCP	Ea.	4				\$2,400.00	\$ -
23	3-Foot by 3-Foot Drop Inlet	Ea.	1				\$2,100.00	\$ -
24	4" Bollard	Ea.	8				\$150.00	\$ -

MONTHLY PAY REQUEST

Item No.	Description	Unit	Quantity in Proposal	Revised Quantity	Quantity Complete This Request	Total Work Completed	Contract Price	Extended Amount
25	8" PVC Water Line	L.F.	18				\$130.00	\$ -
26	2" PVC Water Line	L.F.	3				\$87.00	\$ -
27	Connecting to Existing 2" Water Line	Ea.	1				\$2,090.00	\$ -
28	Connecting to Existing 8" Water Line	Ea.	1				\$510.00	\$ -
29	Fire Lane Stripe	L.F.	670				\$0.25	\$ -
30	4" Wide White Stripe	L.F.	1,110				\$0.20	\$ -
31	Handicap Symbol	Ea.	4				\$25.00	\$ -
32	Handicap Ramp	Ea.	2				\$620.00	\$ -
33	Wheel Stop	Ea.	42				\$35.00	\$ -
34	Trench Safety System Design	L.S.	1				\$600.00	\$ -
35	Trench Safety System	L.F.	100				\$1.00	\$ -
36	Relocate Water Meter w/New Meter Box	Ea.	8				\$1,490.00	\$ -
37	Temporary Parking Lot w/4-Direction Signs	S.Y.	700		423	423	\$16.00	\$ 6,768.00
38	Alley Rehab. w/TxDOT, Type "D" Hot Mix	Tons	150		75.35	75.35	\$62.00	\$ 4,671.70
39	Adjust Waterline Valve Stack	Ea.	3				\$180.00	\$ -

Prepared and Submitted by:  
**SHIMEK, JACOBS & FINKLEA, L.L.P.**  
 Consulting Engineers, Dallas, Texas

By:   
 John W. Birkhoff, P.E.  
 Date: 26-Apr-2001

Approved for Owner  
 By:   
 Date: 5/8/01

Total Amount	\$	11,439.70
Less Amount Retained	10%	\$ 1,143.97
Total Amount Payable	\$	10,295.73
Less Previous Payments	\$	-
Amount Due This Request	\$	<b>10,295.73</b>



**SHIMEK, JACOBS & FINKLEA, L.L.P.**  
**CONSULTING ENGINEERS**

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

RONALD V. CONWAY, P.E.  
JOHN W. BIRKHOFF, P.E.  
JOE R. CARTER, P.E.  
GARY C. HENDRICKS, P.E.  
PAUL A. CARLINE, P.E.  
MATT HICKEY, P.E.

ROSS L. JACOBS, P.E.  
I. C. FINKLEA, P.E.

April 26, 2001

Mr. Steven Z. Chutchian, P.E.  
Assistant City Engineer  
Town of Addison  
P. O. Box 9010  
Addison, Texas 75001-9010

Re: Paving and Drainage Improvements  
Broadway Street – Addison Road to Julian Street  
Bid No. 01-12

Dear Mr. Chutchian:

We are enclosing three (3) copies of Pay Request No. 1 in the amount of \$10,295.73 for work performed by Jeske Construction Company on the Paving and Drainage Improvements to Broadway Street – Addison Road to Julian Street, from April 2, 2001 through April 26, 2001. This project is approximately 5% complete.

If you concur with this pay request, please have it executed for the Town of Addison and forward one copy along with the payment due to Jeske Construction Company.

Sincerely,



John W. Birkhoff, P.E.

Enclosures

cc: Jeske Construction Company

Project Name:            Broadway Paving & Drainage Improvements  
 Project Number:            15300

Date: 3/8/01

Original Budget Amount: \$        250,000  
 Original Budget Amended: \$        -0-  
 Revised Budget Amount: \$        250,000

Funding Source: Year 2001 Capital Projects Fund

Contract No/ToExcd	Description	Invoice Date	Invoice Number	Invoice Amount	Amount Retained	Retainage Held	Amount Paid	Contract Balance	Change Order No.	Change Order Date	Change Order Value	Comments
2,103.35	Prelim. Design	5/26/00	2000119247	2,103.35	-0-	-0-	2,103.35	-0-				
19,940.00	Final Design	10/16/00	2000151574	1,882.19	-0-	-0-	1,882.19	18,057.81				
	Final Design	11/15/00	2000151632	5,508.27	-0-	-0-	5,508.27	12,549.54				
	Final Design	12/15/00	2000151713	4,239.26	-0-	-0-	4,239.26	8,310.28				
	Final Design	2/23/01	2000151103	1,706.21	-0-	-0-	1,706.21	6,604.07				
8,300.00	McBride Electric			8,300.00	-0-	-0-	-0-	8,300.00				
213,674.80	Jeske Constr. Co.			213,674.80								

Total Contract Value: 244,018.15  
 Paid to Date: -15,439.28  
 Contract Balance: **228,578.87**

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 4/16/01

Claim # \_\_\_\_\_

Check \$ 896.95

Vendor No. \_\_\_\_\_  
 Vendor Name SHINEK, JACOBS & FINKLEA, L.L.P.  
 Address 8333 DOUGLAS AVE., #820  
 Address DALLAS, TEXAS 75225-5816  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
2000151A (178)	41	000	56570	15300		896.95

TOTAL 896.95

EXPLANATION BROADWAY ST. PALING & DRAINAGE  
IMPROVEMENTS

Steve Christman  
 Authorized Signature

Finance

**SHIMEK, JACOBS & FINKLEA, L.L.P.**  
**CONSULTING ENGINEERS**

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison  
Post Office Box 9010  
Addison, Texas 75001-9010  
Attention: Mr. ~~Slade Strickland~~

Date: March 27, 2001

Statement No. 2000151A (178)

---

STEVE C.

Services through February 28, 2001,  
in connection with paving and drainage  
improvements to approximately 400 L.F.  
of Broadway

Time of Personnel:

Engineer	4.0 Hrs.	\$ 577.48
AutoCAD Tech II	1.0 Hr.	42.87
Word Processor	2.5 Hrs.	<u>129.83</u>
		\$ 750.18
Expense: Delivery	\$ 45.19	
Automobile	6.00	
Printing	<u>95.58</u>	
		<u>146.77</u>
		<u>\$ 896.95</u>
		=====

O.K. to  
PAY  
SZC  
4/16/01

Previous Billing	\$18,853.98
Current Billing	<u>896.95</u>
Total	\$19,750.93

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 4/13/01 Claim # \_\_\_\_\_ Check \$ 8,300.00

Vendor No. \_\_\_\_\_  
 Vendor Name MCBRIDE ELECTRIC  
 Address P. O. BOX 814305  
 Address DALLAS, TEXAS 75381-4305  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>041-0076732</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>15300</u>		<u>8,300.00</u>

TOTAL 8,300.00

EXPLANATION CONTRACT WITH MCBRIDE ELECTRIC FOR  
SERVICES RELATED TO THE BROADWAY ST. PAVING  
AND DRAINAGE PROJECT

Steve Chatham  
 Authorized Signature

Finance



*Need PO*  
**McBride ELECTRIC**  
 SERVICE • ONE STEP BEYOND

INVOICE

CUST. PO# 71427 *open until*  
 WORK ORDER# 106227  
 CUSTOMER# 0046942

NO.041-0076732  
 FX ORDER#:  
 DATE:03/12/01

TERMS: NET AMOUNT OF INVOICE DUE WITHIN 10 DAY OF INVOICE DATE UNLESS OTHERWISE AGREED TO IN WRITING.

P.O. BOX 814305

DALLAS, TX 75381-4305  
 972/721-1199

SOLD TO:

JOB LOCATION:

CITY OF ADDISON  
 P.O. BOX 9010

PETER COORLAS  
 4815 BROADWAY

ADDISON, TX 75001-9010

ADDISON, TX 75001

A SERVICE CHARGE equal to the lesser of (a) the maximum amount set by the law or (b) 1.5% PER MONTH on the unpaid balance which is an ANNUAL PERCENTAGE RATE OF 18% MAY BE CHARGED ON ALL PAST DUE AMOUNTS. Amounts will be considered past due 30 days after date of invoice.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
	INSTALLED UNDERGROUND 100 AMP SERVICE TO (2) SUITES ROUTED THROUGH UTILITY EASEMENT TO EXISTING PAD MOUNT TRANSFORMER AND FEEDERS AND 100AMP DISCONNECTS FOR EACH LEASE SPACE			
	TOTAL CONTRACT AMOUNT		8,300.00	
	CONTRACT BILLING AMOUNT			8,300.00
	SALES TAX 8.2500%			684.75
	TOTAL AMOUNT DUE			8,984.75
	<i>I DID NOT INCLUDE THE SALES TAX IN THE PAM. Steve C.</i>			<i>OK SC</i>
	<i>4/13/01</i>			
				<b>RECEIVED</b> <b>MAR 19 2001</b> <b>TOWN OF ADDISON ACCOUNTING</b>
				<b>MAR 22 2001</b>



# TOWN OF ADDISON

MAIL ALL INVOICES TO:  
 Accounts Payable  
 P.O. Box 9010  
 Addison, Texas 75001

TAX EXEMPT NUMBER: 17513335558

SUBJECT TO TERMS & CONDITIONS CONTAINED ON BOTH SIDES  
 THE P.O. NUMBER MUST APPEAR ON ALL INVOICES, DELIVERY TICKETS, ETC.

## PURCHASE ORDER

No.	071427
ORDER DATE	12/18/00
1 of 1	12/18/00
REQUIRED DELIVERY DATE	

DELIVERY LOCATION:

ENDOR

MCBRIDE ELECTRIC  
 6139 P O BOX 177527  
 IRVING, TX 75017-7527  
 Attn: ROD SWEARINGTON

(UT ) ADDISON UTILITIES DEPARTMENT  
 16801 WESTGROVE RD  
 ADDISON, TX 75001

AD NO	REQUISITION	REQUISITION NO	TERMS - NET 30	BLANKET ORDER EXPIRES	F.O.B.	DESTINATION
	006502	711JP				DESTINATION

REMARKS

USER 1:

USER 2:

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	RELOCATE ELECTRICAL SERVICES FOR 4815A AND 4815B BROADWAY TO REAR OF BUILDING.	8,300.0000	8,300.00
*****					
MEMO ACCOUNTING INFORMATION ONLY GENERAL LEDGER ACCOUNT NUMBER 41 000 58210 15300 000				DISTRIBUTION	8,300.00
OK guc					

18309

*[Handwritten Signature]*  
 PURCHASING MANAGER'S SIGNATURE

SUB TOTAL	8,300.00
	0.00
FREIGHT	0.00
TOTAL	8,300.00

Requisitions

Order Date	Delivery Promised Date	Quotation Number	Terms	Requisition#	Vendor Number	Purchase Order Number
12/15/00				006502	006139	

Ship to: Town of Addison  
 (UT) ADDISON UTILITIES DEPARTMENT  
 16801 WESTGROVE RD  
 ADDISON, TX 75001

F.O.B.  
 Special Instructions

Vendor: MCBRIDE ELECTRIC  
 P O BOX 177527  
 IRVING, TX 75017-7527  
 Attn: ROD SHEARINGTON

Requested by:	Department Head
Filled by:	Received by:

Ln	Qty	Vendor	Unit	Trade	Sales	Freight	Price		
#	Ordered	U/M	Stock#	Loc	Stock Number	Price	Discount	Tax	Extension
1	1	EA		001		8,300.0000			8,300.00
RELOCATE ELECTRICAL SERVICES FOR 4815A AND 4815B BROADWAY TO REAR OF BUILDING.									

Account Distribution:	GL Account	Amount
	41-000-58210-15300-000	8,300.00

**RECEIVED**  
 DEC 15 2000  
 TOWN OF ADDISON  
 FINANCE ADMIN



TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO

JE 9-30-00 to Account  
need copy

DATE: 10/31/00 Claim # 126998 Check \$ 1882.19  
B1542

Vendor No. 4715  
Vendor Name Shumak, Jacobs & Finkler  
Address 8333 Douglas Ave., #820  
Address DALLAS  
Address TX  
Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# 2000151574	41	000	56570	15300		1882.19
10-16-00						

NOV 20 2000 TOTAL 1882.19  
0.00

TOWN OF ADDISON  
ACCOUNTING

EXPLANATION Services re paving & drainage  
improvements to approx. 400 LF  
of Broadway

RECEIVED

NOV 01 2000

TOWN OF ADDISON  
ACCOUNTING

Mike Muff  
Authorized Signature

[Signature]  
Finance

Copy: Sandra

**SHIMEK, JACOBS & FINKLEA, L.L.P.**  
**CONSULTING ENGINEERS**

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison  
Post Office Box 9010  
Addison, Texas 75001-9010  
Attention: Mr. Slade Strickland

*MIKE*

Date: October 16, 2000

Statement No. 2000151 (574)

Services through September 30, 2000,  
in connection with paving and drainage  
improvements to approximately 400 L.F.  
of Broadway

Time of Personnel:

Engineer	2.0 Hrs.	\$ 288.74
AutoCAD Tech II	25.5 Hrs.	<u>1,587.18</u>

\$ 1,875.92

Expense: Automobile

6.27

\$ 1,882.19  
=====

**PAID**

**NOV 20 2000**

**TOWN OF ADDISON  
ACCOUNTING**

**RECEIVED**

**NOV 01 2000**

**TOWN OF ADDISON  
ACCOUNTING**

Previous Billings	\$ 5,518.05
Current Billing	<u>1,882.19</u>
Total	\$ 7,400.24

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 12/5/00 Claim # 127877 Check \$ 5508.27  
431557

Vendor No. 4715  
 Vendor Name Shumik J. Finklea  
 Address 8333 Douglas Ave. #820  
 Address DALLAS  
 Address TX  
 Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
STATEMENT #						
<u>2000151(62)</u>	<u>44</u>	<u>000</u>	<u>56570</u>	<u>15300</u>		<u>5508.27</u>
<u>11-15-00</u>			<b>PAID</b>			

DEC 15 2000 #5508.27  
 TOTAL 0.00

TOWN OF ADDISON  
ACCOUNTING

EXPLANATION Services re paving & drainage  
improvements - Broadway

**RECEIVED**

M. E. Myers  
 Authorized Signature

TOWN OF ADDISON  
ACCOUNTING

[Signature]  
 Finance

Copy: Handcar

**SHIMEK, JACOBS & FINKLEA, L.L.P.**  
**CONSULTING ENGINEERS**

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison  
Post Office Box 9010  
Addison, Texas 75001-9010  
Attention: Mr. Slade Strickland

Date: November 15, 2000

Statement No. 2000151 (632)

---

Services through October 31, 2000,  
in connection with paving and drainage  
improvements to approximately 400 L.F.  
of Broadway

Time of Personnel:

Engineer	7.5 Hrs.	\$ 1,082.77
AutoCAD Tech II	53.0 Hrs.	<u>4,389.44</u>
		\$ 5,472.21

Expense: Automobile	\$ 7.45	
Special Supplies	<u>28.61</u>	
		<u>36.06</u>
		\$ 5,508.27
		=====

**PAID**

DEC 15 2000

TOWN OF ADDISON  
ACCOUNTING

**RECEIVED**

TOWN OF ADDISON  
ACCOUNTING

Previous Billings	\$ 7,400.24
Current Billing	<u>5,508.27</u>
Total	\$12,908.51

TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO

DATE: 1/12/01

Claim # 128906  
431567

Check \$ 4239.26

Vendor No. 4715

Vendor Name Shunik, Jacobs & Linker

Address 8333 Douglas Ave, #820

Address DALLAS

Address TX

Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
STATEMENT #						
<u>2000151 (713)</u>	<u>41</u>	<u>000</u>	<u>56570</u>	<u>1530</u>		<u>4239.26</u>
<u>12-15-00</u>						

JAN 26 2001

TOTAL \$4239.26  
0.00

TOWN OF ADDISON  
ACCOUNTING

EXPLANATION

Services re paving & drainage  
improvements - Broadway.

RECEIVED

JAN 17 2001

TOWN OF ADDISON  
ACCOUNTING

W. E. May Jr  
Authorized Signature  
1/15/2001

[Signature]  
Finance

Copy: Sandra

**SHIMEK, JACOBS & FINKLEA, L.L.P.**  
**CONSULTING ENGINEERS**

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison  
Post Office Box 9010  
Addison, Texas 75001-9010  
Attention: Mr. Slade Strickland

Date: December 15, 2000

Statement No. 2000151 (713)

Services through November 30, 2000,  
in connection with paving and drainage  
improvements to approximately 400 L.F.  
of Broadway

Time of Personnel:

Engineer	2.0 Hrs.	\$ 288.74
AutoCAD Tech II	44.0 Hrs.	3,644.05
Word Processor	4.0 Hrs.	<u>255.90</u>

\$ 4,188.69

Expense: Automobile	\$ 13.22
Printing	<u>37.35</u>

50.57

\$ 4,239.26

JAN 26 2001

TOWN OF ADDISON  
1000-151

RECEIVED

JAN 26 2001

TOWN OF ADDISON  
1000-151

Previous Billings	\$12,908.51
Current Billing	<u>4,239.26</u>

Total \$17,147.77

Addison!

STEVEN Z. CHUTCHIAN, P.E.  
Assistant City Engineer  
(972) 450-2886  
(972) 450-2837 FAX  
(214) 673-2518 Mobile  
schutchian@ci.addison.tx.us E-mail

Town of Addison 16801 Westgrove Dr. P.O. Box 9010, Addison, Texas 75001-9010

JM - please

3/6/01

INCORPORATE THIS PAID INVOICE  
INTO YOUR BROADWAY ST.  
BUDGET. -

ALSO - I COULDN'T FIND  
THE PREVIOUS INVOICE  
COPIES FOR THIS PROJECT.  
PLEASE LOCATE THEM &  
PLACE THIS INVOICE WITH  
THEM, THANKS!

Steve C.

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 3/6/01

Claim # \_\_\_\_\_

Check \$ 1,706.21

Vendor No. \_\_\_\_\_

Vendor Name

SHIMEK, JACOBS & FINKLEA, L.L.P.

Address \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
200151 (103)	41	000	56570	1530		1,706.21

TOTAL 1,706.21

EXPLANATION

BROADWAY ST. PAVING & DRAINAGE

IMPROVEMENTS - CADD, PRINTING, DELIVERY

*Steve Chubb*

Authorized Signature

Finance



**SHIMEK, JACOBS & FINKLEA, L.L.P.**  
**CONSULTING ENGINEERS**

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison  
Post Office Box 9010  
Addison, Texas 75001-9010  
Attention: ~~Mr. Stade Strickland~~

Date: February 23, 2001

Statement No. 2000151 (103)

---

Services through January 31, 2001,  
in connection with paving and drainage  
improvements to approximately 400 L.F.  
of Broadway

Time of Personnel:

Engineer	1.5 Hrs.	\$ 216.55
AutoCAD Tech II	14.5 Hrs.	1,200.88
Word Processor	2.5 Hrs.	<u>119.83</u>
		\$ 1,537.26
Expense: Delivery	\$ 16.68	
Printing	<u>152.27</u>	
		<u>168.95</u>
		<b>\$ 1,706.21</b>
		=====

Previous Billing	\$17,147.77
Current Billing	<u>1,706.21</u>
Total	\$18,853.98

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE 6 | 26 | 00

CLAIM # \_\_\_\_\_

CHECK AMOUNT \$ 2,103.35

Vendor No. \_\_\_\_\_

Vendor Name Shimek, Jacobs & Finklea

Address 6333 Douglas, Ave #820

Address Dallas, TX

Address \_\_\_\_\_

Zip Code 75225-5816

INVOICE # OR DESCRIPTION	FU:
<u>2000119 (247)</u>	(01)

CALL SANDRA  
ON TUESDAY  
FOR ACCOUNT  
NUMBER  
PROJECT # 15  
15300  
41000 56570  
15300

SAC	AMOUNT
(000)	(0000.00)
	<u>2103.35</u>
TOTAL	<u>\$2,103.35</u>

EXPLANATION

Engineer studies for Broadway  
pavement reconstruction project.  
PRELIMINARY DESIGN

A. Hankowicz  
AUTHORIZED SIGNATURE

FINANCE

**SHIMEK, JACOBS & FINKLEA, L.L.P.**  
**CONSULTING ENGINEERS**

8333 Douglas Avenue, #820

Dallas, Texas 75225-5816

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison  
Post Office Box 9010  
Addison, Texas 75001-9010  
Attention: Mr. Jeff Markiewicz

Date: May 26, 2000

Statement No. 2000119 (247)

---

Services through April 30, 2000,  
in connection with opinions of probable  
construction cost for various pavement  
alternatives for Broadway Street

Time of Personnel:

AutoCAD Tech II	26.5 Hrs.	\$ 1,786.89
AutoCAD Tech II	4.0 Hrs.	171.51
Word Processor	.5 Hr.	<u>21.97</u>

\$ 1,980.37

Expense: Automobile	\$ 18.33
Printing	<u>104.65</u>

122.98

\$ 2,103.35  
=====

Total Contract Amount	\$ 5,500.00
Current Billing	2,103.35
Previous Billings	<u>2,188.75</u>
Balance	\$ 1,207.90

\$ 1,882.19

\$ 5,508.27

\$ 4,239.26

SHMCK,

JUNIOR  
7061

City of Addison  
P.O. Box 9010  
Addison, Texas 75001-9010



**McBride ELECTRIC**  
**SERVICE • ONE STEP BEYOND**

P.O. Box 177527  
Irving, TX 75017-7527  
(972) 721-1199  
Fax (972) 721-1349

DATE OF PROPOSAL

PROPOSAL #  
**P18904**

Attn: Lynn Chandler

DATE	PHONE	FAX	APPROXIMATE STARTING DATE	APPROXIMATE FINISH DATE
12/14/00	(972) 458-6854	(972) 450-2837		

This confidential proposal is to furnish all materials and perform all labor to complete the following electrical work:  
Location: Peter Coorlas 4815 Broadway Addison, Texas 75001

Scope of work:

1. Install (1) new 100 amp underground service to (2) suites at 4815 Broadway. Services to be routed through utility easement to existing pad mount transformer using 2" PVC conduit.
2. Furnish and install (1) TXU meter base and 100 amp fusible disconnect for each lease space.
3. Install feeders from each disconnect to existing panels in each lease space.
4. Provide a two-year warranty on all labor and material furnished by McBride Electric.

Exclusions:

- Any after hours work necessary to complete the installation.
- Warranty does not apply to existing equipment, wiring, circuitry, or devices.
- Proposal does not include repairs to existing underground wiring, plumbing, sprinkler systems or landscaping.

Clarification:

- Saw cutting, removal, and replacement of concrete is included in the price.

**Time and material not to exceed \$8,300.00 plus applicable tax.**

*Note: Material pricing is for normal, stock delivery. Expediting charges, if necessary, are to be added to the proposed amount. This proposal is contingent upon approval of McBride Electric credit department and McBride Electric corporate office.*

For any additional scope of work, see attached exhibit "A" The following price is good for 30 days.

All of the above work to be completed in a substantial and workmanlike manner according to standard and code practices for the sum of See above plus applicable sales tax.

**-TERMS-**

The standard terms and conditions on the back of this proposal apply and are incorporated by reference. The parties agree that all disputes in anyway related to, arising out of, or connected with the sale of goods and/or services provided by McBride Electric, Inc. shall be litigated if at all, exclusively in Dallas County, Texas. Furthermore, the parties also agree that Texas law shall govern all such disputes.

The customer agrees to pay 50% down, percent completed during each bi-weekly billing cycle of the contract phase, and Balance at completion of our work. Service charges listed below become effective on all accounts 30 days after the invoice date. Charges are computed at the lower of 1.5% per month or the maximum allowed by law.

**NOTICE TO BUYER** - Do not sign this agreement before you read it front and back, or if it contains blank spaces. You are entitled to a copy of the agreement you sign. Keep this agreement to protect your legal rights.

RESPECTFULLY SUBMITTED BY:

*Lance Johnson / s/b*  
AUTHORIZED SIGNATURE \_\_\_\_\_ DATE 12/14/00

**Lance Johnson**  
PRINTED NAME

ACCEPTED BY:

\_\_\_\_\_  
AUTHORIZED SIGNATURE DATE

\_\_\_\_\_  
PRINTED NAME

**OUR POLICY** - To give the finest and fastest electrical service possible, while installing quality material by electricians who are expertly skilled in their profession, who not only leave the premises clean, but are courteous and neat in their appearance.

## STANDARD TERMS AND CONDITIONS

### 1. Engagement of Services

Once work is authorized by the customer, McBride Electric is committed to certain "ramp up" expenses, both direct and indirect (i.e., specific training, travel, special tools, materials, project management, etc.) which are generally priced into the entire scope of the project. If the project is canceled, delayed, terminated or significantly changed through no fault of McBride Electric, these expenses will be due and payable to McBride Electric on a pro-rata basis. Any request for reimbursement of these expenses will be itemized and defined.

### 2. Changes to Scope of Work

McBride electric will notify the customer if there is a material change to the Scope of Work that will require McBride Electric to expend more monies than originally budgeted. The customer agrees to pay McBride Electric for such expenses plus reasonable profit and overhead if the customer desires to continue under the changed Scope of Work.

### 3. Permits and Taxes

Permits are not included unless specifically noted otherwise. Permits, inspection fees, drawings, etc., will be provided by McBride Electric at the cost of obtaining them. Taxes are not included in the proposed price unless specifically noted otherwise.

### 4. McBride's Employees

The customer agrees that it shall not hire any employee of McBride Electric who is currently working on a project for the customer, or any employee of McBride Electric who has worked on a project for the customer within the last twelve months. The customer further agrees not to hire any former McBride Electric employee that performed any work on a project for the customer at any time within the prior twelve months. The customer agrees and understands that this provision is necessary so that McBride Electric can protect its investment of time and money in its employees, as well as any confidential or proprietary information known by its employees.

### 5. Payment Terms

Standard payment terms are net due in ten days from invoice date unless stated differently on the front of this proposal. A service charge may be charged on all past due amounts. Amounts will be considered past due 30 days after date of invoice. You may avoid a service charge or additional service charges upon payment at any time of the unpaid balance.

### 6. Warranty

McBride Electric will warranty all labor and material, excluding lamps and fuses, on all electrical service work for 2 years. McBride Electric will warranty labor and material on data cabling for 5 years.

### 7. Indemnity

The customer agrees to defend and indemnify McBride Electric, Inc. from any and all third party claims, demands, actions, lawsuits, liability, damages and/or costs, including reasonable attorneys' fees and expert fees, arising out of or relating to McBride Electric's work under this agreement or the Scope of Work under this agreement, regardless of the cause, including active or passive negligence of McBride Electric, the customer, or others, unless such claim, demand, action, lawsuit, liability, damage or cost is caused by the sole negligence of McBride Electric, Inc.

### 8. Attorney's Fees

If McBride Electric, Inc. is required to hire attorneys to collect amounts owed under this agreement, the customer agrees to reimburse McBride Electric, Inc. for all attorneys' fees, expert fees and other legal expenses that it may incur to collect such amount.

### 9. Incorporation by Reference

Unless expressly agreed in writing otherwise, these Standard Terms and Conditions are a part of, and hereby incorporate by reference, all Proposals submitted by McBride Electric, Inc. to the customer and any Credit Agreement signed by the customer, and all terms and conditions of any such Proposals or Credit Agreements.

By signing the front of this proposal the signators to this agreement warrant that they have authority to enter into this contract and that they have read the above Standard Terms and Conditions and agree to abide by them.

# GROVES ELECTRICAL SERVICE INC.

1622 E. BELT LINE RD. CARROLLTON, TEXAS 75006 (972) 446-8207 FAX (972) 446-2143

*SINCE 1968*

November 30, 2000

LYNN CHANDLER  
TOWN OF ADDISON  
16801 ADDISON RD.  
ADDISON, TX 75001

BID #NOV3000B

SCOPE OF WORK:

### 4802 & 4815 BROADWAY

REMOVE AND REPLACE CONCRETE.

INSTALL 2, 2" PVC CONDUITS AT THE REAR OF THE BUILDINGS.

INSTALL 2 100 AMP SINGLE PHASE 240 VOLT METER BASES AND SERVICE DISCONNECTS.

INSTALL 2 100 AMP CIRCUITS TO RE-FEED THE PANELS AT THE FRONT OF THE BUILDINGS.

REMOVE THE METER BASES AT THE FRONT OF THE BUILDING AFTER THE POWER CO.  
HEATS UP THE NEW SERVICE.

PRICE \$9,062.00

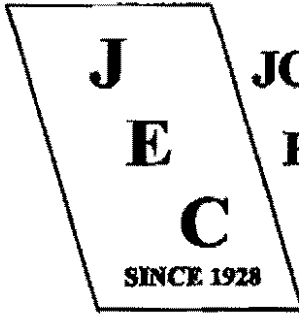
\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
PO #

\_\_\_\_\_  
ESTIMATOR, BILL GROVES

FOR ACCEPTANCE PLEASE SIGN AND RETURN ONE COPY.  
PAYMENTS TO BE COD OR NET 10<sup>TH</sup> PROXY MONTH WITH APPROVED CREDIT.  
70% ROUGH AND 30% ON COMPLETION WHEN APPLICABLE.

GENERAL CONTRACTOR TO PROVIDE, TOLLIST, WATER, ELECTRICAL POWER, ON SITE TRASH AND DEBRIS DISPOSAL LOCATION.  
TAX AND PERMIT FEE ARE NOT INCLUDED UNLESS SPECIFIED. PRICE IS VOID AFTER 30 DAYS



**JOHNSON  
ELECTRIC  
COMPANY**

CONTRACTORS AND ENGINEERS \* (972) 387-4770 FAX (972) 387-1324  
4375 LINDBERG \* ADDISON, TEXAS 75244

**December 6, 2000**

**Town of Addison  
16801 Westgrove Drive  
Addison, Texas 75001-9010**

**Attn: Lynn Chandler**

**Re: Relocate Electrical services for 4815A and 4815B Broadway to rear of building.**

**Lynn**

This letter is to inform you of our price for the above referenced project.  
The following is a scope of work included in our price.

- 1) Cut, remove and pour back concrete from TXU transformer to new service location at the firewall between the two leases.
- 2) Add two new 100 AMP. single phase services on the rear of the building at the firewall.
- 3) Connect new services to each existing service and remove existing meters from the front wall.

Price for the above project-----\$13,304.00

Exclusion: (1) Any Permit Fees.  
(2) Sales tax  
(3) TXU cost

The above prices are guaranteed for 30 days from the date of this quotation.  
After 30 days, prices are subject to change.

If you have any questions please call.

Sincerely,  
JOHNSON ELECTRIC CO.

David Ward  
Service Manager



City of Addison  
P.O. Box 9010  
Addison, Texas 75001-9010



**McBride ELECTRIC**  
**SERVICE - ONE STEP BEYOND**

P.O. Box 177527  
Irving, TX 75017-7527  
(972) 721-1199  
Fax (972) 721-1349

DATE OF PROPOSAL

PROPOSAL #  
**P18904**

Attn: Lynn Chandler

DATE	PHONE	FAX	APPROXIMATE STARTING DATE	APPROXIMATE FINISH DATE
12/14/00	(972) 458-6854	(972) 450-2837		

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Clarification:

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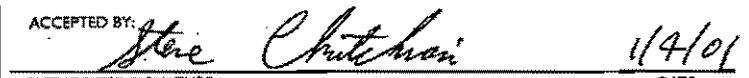
**-TERMS-**

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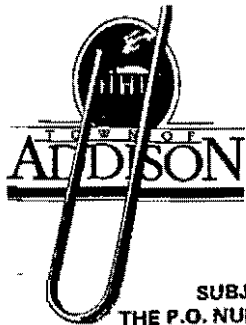
The customer agrees to pay 50% down,          percent completed during each          bi-weekly billing cycle of the contract phase, and          Balance at completion of our work. Service charges listed below become effective on all accounts 30 days after the invoice date. Charges are computed at the lower of 1.5% per month or the maximum allowed by law.

**NOTICE TO BUYER** - Do not sign this agreement before you read it front and back, or if it contains blank spaces. You are entitled to a copy of the agreement you sign. Keep this agreement to protect your legal rights.

RESPECTFULLY SUBMITTED BY:  
  
 AUTHORIZED SIGNATURE 12/14/00 DATE  
 Lance Johnson  
 PRINTED NAME

ACCEPTED BY:   
 AUTHORIZED SIGNATURE 1/4/01 DATE  
 STEVE CHUTCHIAN  
 PRINTED NAME

**OUR POLICY** ---To give the finest and fastest electrical service possible, while installing quality material by electricians who are expertly skilled in their profession, who not only leave the premises clean, but are courteous and neat in their appearance.  
SS 202141 Rev. 3/00



# TOWN OF ADDISON

MAIL ALL INVOICES TO:

Accounts Payable  
P.O. Box 9010  
Addison, Texas 75001

TAX EXEMPT NUMBER: 17513335558

SUBJECT TO TERMS & CONDITIONS CONTAINED ON BOTH SIDES  
THE P.O. NUMBER MUST APPEAR ON ALL INVOICES, DELIVERY TICKETS, ETC.

## PURCHASE ORDER

No.	071427
ORDER DATE	12/18/00
1 of 1	12/18/00
REQUIRED DELIVERY DATE	

**DELIVERY LOCATION:**

ENDOR

MCBRIDE ELECTRIC  
P O BOX 177527  
IRVING, TX 75017-7527  
Attn: ROD SWEARINGTON

(UT ) ADDISON UTILITIES DEPARTMENT  
16801 WESTGROVE RD  
ADDISON, TX 75001

NO. REQUISITION	REQUISITIONER	TERMS	NET 30	BLANKET ORDER EXPIRES	F.O.B.	DESTINATION
006502	711JP					DESTINATION

ITEMS

USER 1:

USER 2:

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	RELOCATE ELECTRICAL SERVICES FOR 4815A AND 4815B BROADWAY TO REAR OF BUILDING.	8,300.0000	8,300.00
*****					
MEMO ACCOUNTING INFORMATION ONLY				DISTRIBUTION	
GENERAL LEDGER ACCOUNT NUMBER					
41 000 58210 15300 000				8,300.00	

18309

*[Handwritten Signature]*  
PURCHASING MANAGER'S SIGNATURE

SUB TOTAL	8,300.00
	0.00
FREIGHT	0.00
TOTAL	8,300.00

**SECTION PF**  
**PROPOSAL FORM**


**BID FORM**

February 13 , 2001

TO: The Honorable Mayor and Town Council  
Town of Addison, Texas

Gentlemen:

The undersigned bidder, having examined the plans, specifications and contract documents, and the location of the proposed work, and being fully advised as to the extent and character of the work, proposes to furnish all equipment and to perform labor and work necessary for completion of the work described by and in accordance with the Plans, Specifications and Contract for the following prices, to wit:

Signed by: 

**ACKNOWLEDGMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

- Addendum No. 1 2/5/2001
- Addendum No. 2 2/12/2001
- Addendum No. 3 \_\_\_\_\_

**TOWN OF ADDISON, TEXAS**  
**Paving and Drainage Improvements**  
**Broadway Street - Addison Road to Julian Street**

**BID SCHEDULE**

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
1	520	C.Y.	Unclassified Excavation complete in place, the sum of _____ Eleven _____ Dollars and _____ No Cents per Cubic Yard	\$ 11.00	\$ 5,720.00
2	2,285	S.Y.	For Furnishing and Installing 8-Inch Reinforced Concrete Pavement complete in place, the sum of _____ Forty-One _____ Dollars and _____ No Cents per Square Yard	\$ 41.00	\$ 93,685.00
3	700	L.F.	For Furnishing and Installing 6-Inch Monolithic Curb complete in place, the sum of _____ Two _____ Dollars and _____ Fifty Cents per Linear Foot	\$ 2.50	\$ 1,750.00
4	41	L.F.	For Furnishing and Installing Undercut Street Header complete in place, the sum of _____ Seven _____ Dollars and _____ No Cents per Linear Foot	\$ 7.00	\$ 287.00
5	24	S.Y.	For Furnishing and Installing 3-Inch HMAC, Type "D" complete in place, the sum of _____ Eighteen _____ Dollars and _____ No Cents per Square Yard	\$ 18.00	\$ 432.00

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
6	27	S.Y.	For Furnishing and Installing 10-Inch Crush Stone Base, Type A, Grade 2 complete in place, the sum of _____ Twelve _____ Dollars and _____ No _____ Cents per Square Yard	\$ 12.00	\$ 324.00
7	2,317	S.Y.	For Furnishing and Installing 6-Inch Compacted Subgrade complete in place, the sum of _____ One _____ Dollars and _____ Twenty _____ Cents per Square Yard	\$ 1.20	\$ 2,780.40
8	546	S.F.	For Furnishing and Installing 4-Inch Reinforced Concrete Sidewalk complete in place, the sum of _____ Three _____ Dollars and _____ Ninety _____ Cents per Square Foot	\$ 3.90	\$ 2,129.40
9	127	S.F.	For Furnishing and Installing Reinforced Concrete Barrier Free Ramp complete in place, the sum of _____ Six _____ Dollars and _____ Fifty _____ Cents per Square Foot	\$ 6.50	\$ 825.50
10	35	L.F.	For Furnishing and Installing Guard Rail complete in place, the sum of _____ Twenty-Two _____ Dollars and _____ No _____ Cents per Linear Foot	\$ 22.00	\$ 770.00
11	100	S.F.	For Furnishing and Installing Sidewalk with Brick Pavers complete in place, the sum of _____ Nine _____ Dollars and _____ No _____ Cents per Square Foot	\$ 9.00	\$ 900.00

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
12	608	S.F.	Remove and Replace Exposed Aggregate Sidewalk Bordered with Brick Pavers complete in place, the sum of _____ Twelve _____ Dollars and _____ No _____ Cents per Square Foot	\$ 12.00	\$ 7,296.00
13	22	L.F.	For Removing Existing 24-Inch RCP complete in place, the sum of _____ Eleven _____ Dollars and _____ No _____ Cents per Linear Foot	\$ 11.00	\$ 242.00
14	46	L.F.	For Removing Existing 8-Inch PVC complete in place, the sum of _____ Eight _____ Dollars and _____ No _____ Cents per Linear Foot	\$ 8.00	\$ 368.00
15	34	L.F.	For Removing Existing 12-Inch PVC complete in place, the sum of _____ Twenty-Four _____ Dollars and _____ No _____ Cents per Linear Foot	\$ 24.00	\$ 816.00
16	10	L.F.	For Removing and Replacing Existing Chain Link Fence complete in place, the sum of _____ Twenty-Five _____ Dollars and _____ No _____ Cents per Linear Foot	\$ 25.00	\$ 250.00
17	21	L.F.	For Furnishing and Installing 21-Inch Slotted Drain Pipe without Slots complete in place, the sum of _____ One Hundred Five _____ Dollars and _____ No _____ Cents per Linear Foot	\$ 105.00	\$ 2,205.00

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
18	342	L.F.	For Furnishing and Installing 21-Inch Slotted Drain Pipe with Slots complete in place, the sum of _____ Eighty-Two _____ Dollars and _____ No Cents per Linear Foot	\$ 82.00	\$ 28,044.00
19	44	L.F.	For Furnishing and Installing 27-Inch RCP complete in place, the sum of _____ One Hundred Ten _____ Dollars and _____ No Cents per Linear Foot	\$ 110.00	\$ 4,840.00
20	42	L.F.	For Furnishing and Installing 21-Inch RCP complete in place, the sum of _____ One Hundred Five _____ Dollars and _____ No Cents per Linear Foot	\$ 105.00	\$ 4,410.00
21	2	C.Y.	For Furnishing and Installing Sloped Concrete Headwall for 21-Inch RCP complete in place, the sum of _____ Three Hundred Twenty _____ Dollars and _____ No Cents per Cubic Yard	\$ 320.00	\$ 640.00
22	4	Ea.	For Connecting to Existing 48-Inch RCP complete in place, the sum of _____ Two Thousand, Four Hundred _____ Dollars and _____ No Cents per Each	\$ 2,400.00	\$ 9,600.00
23	1	Ea.	For Furnishing and Installing 3-Foot by 3-Foot Drop Inlet complete in place, the sum of _____ Two Thousand, One Hundred _____ Dollars and _____ No Cents per Each	\$ 2,100.00	\$ 2,100.00



Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
24	8	Ea.	For Furnishing and Installing 4-Inch Bollard complete in place, the sum of _____ One Hundred Fifty _____ Dollars and _____ No Cents per Each	\$ 150.00	\$ 1,200.00
25	18	L.F.	For Furnishing and Installing 8-Inch PVC Water Line complete in place, the sum of _____ One Hundred Thirty _____ Dollars and _____ No Cents per Linear Foot	\$ 130.00	\$ 2,340.00
26	3	L.F.	For Furnishing and Installing 2-Inch PVC Water Line complete in place, the sum of _____ Eighty-Seven _____ Dollars and _____ No Cents per Linear Foot	\$ 87.00	\$ 261.00
27	1	Ea.	For Connecting to Existing 2-Inch Water Line complete in place, the sum of _____ Two Thousand, Ninety _____ Dollars and _____ No Cents per Each	\$ 2,090.00	\$ 2,090.00
28	1	Ea.	For Connecting to Existing 8-Inch Water Line complete in place, the sum of _____ Five Hundred Ten _____ Dollars and _____ No Cents per Each	\$ 510.00	\$ 510.00
29	670	L.F.	For Furnishing and Installing Fire Lane Stripe complete in place, the sum of _____ No _____ Dollars and _____ Twenty-Five Cents per Linear Foot	\$ 0.25	\$ 167.50

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
30	1,110	L.F.	For Furnishing and Installing 4-Inch Wide White Stripe complete in place, the sum of _____ No _____ Dollars and _____ Twenty _____ Cents per Linear Foot	\$ 0.20	\$ 222.00
31	4	Ea.	For Furnishing and Installing Handicap Symbol complete in place, the sum of _____ Twenty-Five _____ Dollars and _____ No _____ Cents per Each	\$ 25.00	\$ 100.00
32	2	Ea.	For Furnishing and Installing Handicap Ramp complete in place, the sum of _____ Six Hundred Twenty _____ Dollars and _____ No _____ Cents per Each	\$ 620.00	\$ 1,240.00
33	42	Ea.	For Furnishing and Installing Wheel Stop complete in place, the sum of _____ Thirty-Five _____ Dollars and _____ No _____ Cents per Each	\$ 35.00	\$ 1,470.00
34	1	L.S.	For Providing Trench Safety System Design complete in place, the sum of _____ Six Hundred _____ Dollars and _____ No _____ Cents per Lump Sum	\$ 600.00	\$ 600.00
35	100	L.F.	For Furnishing and Installing Trench Safety System complete in place, the sum of _____ One _____ Dollars and _____ No _____ Cents per Linear Foot	\$ 1.00	\$ 100.00

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
36	8	Ea.	Relocating Water Meter with New Meter Box complete in place, the sum of One Thousand, Four Hundred Ninety Dollars and No Cents per Each	\$ 1,490.00	\$ 11,920.00
37	700	S.Y.	For Constructing, Maintaining, Removal and Restoration of Temporary Parking Lot, including Four Direction Signs (Blue Background, White Letters, 6" Tall) complete in place, the sum of Sixteen Dollars and No Cents per Square Yard	\$ 16.00	\$ 11,200.00
38	150	Tons	For Alley Rehabilitation with TxDOT, Type "D" Hot Mix complete in place, the sum of Sixty-Two Dollars and No Cents per Ton	\$ 62.00	\$ 9,300.00
39	3	Ea.	For Adjustment of Waterline Valve Stack, including Debris Cap in Stack complete in place, the sum of One Hundred Eighty Dollars and No Cents per Each	\$ 180.00	\$ 540.00
<b>TOTAL AMOUNT BID (Items 1 Through 39)</b>					<b>\$ 213,674.80</b>

- NOTES:
1. All items, labor, materials, equipment, facilities, incidentals and work required for construction of the project are to be provided and installed by the Contractor as part of the project and payment for the cost of such shall be included in the price bid for the construction of the project.
  2. Prices must be shown in words and figures for each item listed in the Proposal. In the event of discrepancy, the words shall control.
  3. Materials, which are "tax exempt", are those items which are physically incorporated into the facilities constructed for the OWNER, as set forth in the Special Provisions. Materials include, but are not limited to purchased items such as concrete, and roadbase, etc.

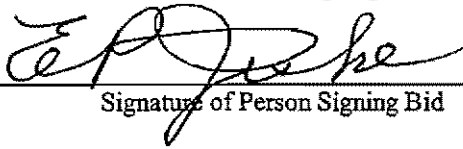
Services, which are "not tax exempt", are those items which are used by the Contractor but are not physically incorporated into the OWNER's facility and/or items which are consumed by construction, as set forth in the Special Provisions. Services include, but are not limited to, items such as supplies, tools, skill and labor, the purchase, rental or lease of equipment, etc.

Jeske Construction Company

Contractor

E. P. Jeske

Name of Person Signing Bid



Signature of Person Signing Bid

P. O. Box 59025, Dallas, Texas 75229

Address

972 620 2248      972 620 9852

Telephone No.

Fax No.

75 0869003

T.I.N. (Tax Identification or Employer's Number)

If BIDDER is:

An Individual

By \_\_\_\_\_  
(Individual's Name)

(Seal)

doing business as \_\_\_\_\_

Business address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone No. \_\_\_\_\_

A Partnership

By \_\_\_\_\_  
(Firm Name)

(Seal)

\_\_\_\_\_  
(General Partner)

doing business as \_\_\_\_\_

Business address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone No. \_\_\_\_\_

A Corporation

By \_\_\_\_\_  
(Corporation Name)

\_\_\_\_\_  
(State of Incorporation)

By \_\_\_\_\_  
(Name of Person Authorized to Sign)

\_\_\_\_\_  
(Title)

(Corporate Seal)

Attest \_\_\_\_\_  
(Secretary)

Business address: \_\_\_\_\_

Phone No. \_\_\_\_\_

A Joint Venture

By \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

By \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)



**SECTION CA**  
**CONTRACT AGREEMENT**

## AGREEMENT

STATE OF TEXAS

COUNTY OF DALLAS

THIS AGREEMENT is made and entered into this 27<sup>th</sup> day of February, 2001, by and between the Town of Addison, of the County of Dallas and State of Texas, acting through its City Manager, thereunto duly authorized so to do, Party of the First Part, hereinafter termed the OWNER, and Jeske Construction Company of the City of Dallas, County of Dallas, State of Texas, Party of the Second Part, hereinafter termed CONTRACTOR.

WITNESSETH: That for and in consideration of the payment and agreement hereinafter mentioned, to be made and performed by the OWNER, the said CONTRACTOR hereby agrees with the said OWNER to commence and complete construction of certain improvements as follows:

### **Paving and Drainage Improvements to Broadway Street - Addison Road To Julian Street**

and all extra work in connection therewith, under the terms as stated in the General and Specific Conditions of the AGREEMENT; and at his own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance and other accessories and services necessary to complete the said construction, in accordance with the conditions and prices stated in the Proposal attached hereto and in accordance with the Advertisement for Bids, Instructions to Bidders, General Provisions, Special Provisions, Plans, and other drawings and printed or written explanatory matter thereof, and the Technical Specifications and Addenda thereto, as prepared by the OWNER, each of which has been identified by the endorsement of the CONTRACTOR and the OWNER thereon, together with the CONTRACTOR's written Proposal and the General Provisions, all of which are made a part hereof and collectively evidence and constitute the entire AGREEMENT.

The CONTRACTOR hereby agrees to commence work within five (5) calendar days after the date of written notice to do so shall have been given to him, to complete the work within **Seventy (70)** calendar days, after he commences work, subject to such extensions of time as are provided by the General Provisions.

The OWNER agrees to pay the CONTRACTOR **Two Hundred Thirteen Thousand, Six Hundred Seventy-Four and 80/100** Dollars (\$213,674.80) in current funds for the performance of the Contract in accordance with the Proposal submitted thereof, subject to additions and deductions, as provided in the General Provisions, and to make payments of account thereof as provided therein.

IN WITNESS WHEREOF, the parties of these presents have executed this AGREEMENT in the year and day first above written.

TOWN OF ADDISON, TEXAS (OWNER)

By: Ron Whitehead  
Ron Whitehead, City Manager

ATTEST:

By: C. Moran  
Carmen Moran, City Secretary

JESKE CONSTRUCTION COMPANY

By: E. P. Jeske

ATTEST:

By: D. W. Wade

The following to be executed if the CONTRACTOR is a corporation:

I, Bernice Teske certify that I am the secretary of the corporation named as CONTRACTOR herein; that E. P. Jeske, who signed this Contract on behalf of the CONTRACTOR is the V. Pres. (official title) of said corporation; that said Contract was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Signed: Bernice Teske

Corporate Seal

**SECTION PrB**  
**PERFORMANCE BOND**

**STATUTORY PERFORMANCE BOND PURSUANT TO CHAPTER 2253  
OF THE TEXAS GOVERNMENT CODE  
(PUBLIC WORKS)**

**(Penalty of this Bond must be 100% of Contract Amount)**

Bond #46BCSAL5494

KNOW ALL MEN BY THESE PRESENTS, That Jeske Construction Co.  
(hereinafter called the Principal), as Principal, and Hartford Fire Insurance Company  
(hereinafter called the Surety), as Surety are held and firmly bound unto the **Town of Addison** (hereinafter  
called the Obligee), in the amount of Two Hundred Thirteen Thousand,  
Six Hundred Seventy-Four and 80/100 Dollars (\$ 213,674.80 ) 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  
27<sup>th</sup> day of February, 2001 to

**Paving and Drainage Improvements to Broadway Street - Addison Road To Julian Street**

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.

IN WITNESS WHEREOF, the said Principal and Surety have signed this instrument this 27<sup>th</sup>  
day of February, 2001.

Attest:

Dublin Wade

Witness:

Roberta N. Erh

Jeske Construction Co.  
(Principal)

By: [Signature]  
Steve Jeske, President

Hartford Fire Insurance Company  
(Surety)

By: [Signature]  
Tracy Tucker, (Attorney-in-Fact)

**SECTION PyB**  
**PAYMENT BOND**

**STATUTORY PAYMENT BOND PURSUANT TO CHAPTER 2253  
OF THE TEXAS GOVERNMENT CODE  
(PUBLIC WORKS)**

**(Penalty of this Bond must be 100% of Contract Amount)**

Bond #46BCSAL5494

KNOW ALL MEN BY THESE PRESENTS, That Jeske Construction Co.  
(hereinafter called the Principal), as Principal, and Hartford Fire Insurance Company  
(hereinafter called the Surety), as Surety are held and firmly bound unto the **Town of Addison** (hereinafter  
called the Obligee), in the amount of Two Hundred Thirteen Thousand,  
Six Hundred Seventy-Four and 80/100 Dollars (\$ 213,674.80 ) 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  
27<sup>th</sup> day of February 2001 to

**Paving and Drainage Improvements to Broadway Street - Addison Road To Julian Street**

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 limitations 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 this instrument this 27<sup>th</sup>  
day of January, 2001.

Attest:

Debra J. Wade

Witness:

Roberta N. Esté

Jeske Construction Co.

By: Steve Jeske (Principal)  
Steve Jeske, President

Hartford Fire Insurance Company

By: Tracy Tucker (Surety)  
Tracy Tucker, (Attorney-in-Fact)

**SECTION MB**  
**MAINTENANCE BOND**



MAINTENANCE BOND

STATE OF TEXAS

COUNTY OF DALLAS

That Jeske Construction Co. as principal and Hartford Fire Insurance Company, a corporation organized under the laws of Connecticut and \_\_\_\_\_ as sureties, said sureties being authorized to do business in the State of Texas, do hereby expressly acknowledge themselves to be held and bound to pay unto the Town of Addison, a municipal corporation, chartered by virtue of a Special Act of Legislature of the State of Texas, as Addison, Dallas County, Texas, the sum of

Twenty one thousand three hundred sixty seven and 48/100-----  
\_\_\_\_\_  
\_\_\_\_\_

(\$ 21,367.48 ) for the payment of which sum will and truly to be made unto said Town of Addison and its successors, said principal and sureties do hereby bind themselves, their assigns and successors, jointly and severally.

This obligation is conditioned, however, that whereas said

Jeske Construction Co.

has this day entered into a written contract with the said Town of Addison to build and construct the

**Paving and Drainage Improvements**

**Broadway Street – Addison Road to Julian Street**

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which contract and the Plans and Specifications therein mentioned adopted by the Town of Addison, are hereby expressly made a part hereof as though the same were written and embodied herein.

WHEREAS, under the Plans, Specifications and Contract it is provided that the Contractor will maintain and keep in good repair the work herein contracted to be done and performed for a period of two (2) years from the date of startup, and to do all necessary backfilling that may arise on account of sunken conditions in ditches, or otherwise, and to do and perform all necessary work and repair any defective condition growing out of or arising from the improper joining of the same, or on account of any breaking of the same caused by the said Contractor in laying or building the same, or on account of any defect arising in any of said part of said work laid or constructed by the said Contractor, or on account of improper excavation or backfilling; it being understood that the purpose of this section is to cover all defective conditions arising by reason of defective materials, work or labor performed by the said Contractor; and in case the said Contractor shall fail to do, it is agreed that the City may do said work and supply such materials, and charge the same against the said Contractor and sureties on this obligation, and the said Contractor and sureties hereon shall be subject to the liquidated damages mentioned in said contract for each day's failure on its part to comply with the terms of the said provisions of said contract;

NOW THEREFORE, if the said Contractor shall keep and perform its said agreement to maintain said work and keep the same in repair for the said maintenance period of two (2) years, as provided, then these presents shall be null and void and have no further effect; but if default shall be made by the said Contractor in the performance of its contract to so maintain and repair said work, then these presents shall have full force and effect, and said Town of Addison shall have and recover from the Contractor and its sureties damages in the premises, as provided, and it is further understood and agreed that this obligation shall be a continuing one against the principal and sureties hereon and that successive recoveries may be had hereon for successive branches until the full amount shall have been exhausted; and it is further understood that the obligation herein to maintain said work shall continue throughout said maintenance period, and the same shall not be changed, diminished, or in any manner affected from any cause during said time.

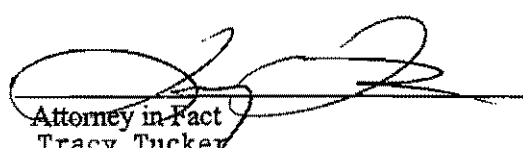
IN WITNESS WHEREOF, the said Jeske Construction Co. has caused these presents to be executed by Steve Jeske and the said Hartford Fire Insurance Company has hereunto set his hand this the 27th day of February, 20 01

SURETY

PRINCIPAL

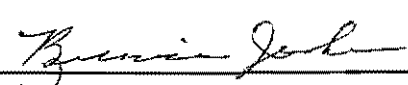
Hartford Fire Insurance Company

Jeske Construction Co.

By:   
Attorney in Fact  
Tracy Tucker

By:   
Steve Jeske, President

By: \_\_\_\_\_  
Surety

ATTEST  
  
Secretary

Tucker Agency, Inc.

206 E 8th St. #210 Ft Worth, TX 76102  
Agency and Address

NOTE: Date of Maintenance Bond must be same as date City acceptance.

HARTFORD FIRE INSURANCE COMPANY

Hartford, Connecticut
POWER OF ATTORNEY

Know all men by these Presents, That HARTFORD FIRE INSURANCE COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, does hereby make, constitute and appoint

TRACY TUCKER, TOBIN TUCKER and W. LAWRENCE BROWN
of FORT WORTH, TEXAS

its true and lawful Attorney(s)-in-Fact, with full power and authority to each of said Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons holding places of public or private trust guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed, and to bind HARTFORD FIRE INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of HARTFORD FIRE INSURANCE COMPANY and sealed and attested by one other of such Officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This Power of Attorney is granted under and by authority of the By-Laws of HARTFORD FIRE INSURANCE COMPANY, ("the Company") as amended by the Board of Directors at a meeting duly called and held on July 9, 1997, as follows:

ARTICLE IV

SECTION 7. The President or any Vice President or Assistant Vice-President, acting with any Secretary or Assistant Secretary shall have power and authority to sign and execute and attach the seal of the Company to bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and such instruments so signed and executed, with or without the common seal, shall be valid and binding upon the Company.

SECTION 8. The President or any Vice-President or any Assistant Vice President acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more resident Vice Presidents, resident Assistant Secretaries and Attorneys-in-Fact and at any time to remove any such resident Vice-President, resident Assistant Secretary, or Attorney-in-Fact, and revoke the power and authority given to him.

Resolved, that the signatures of such Officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

In Witness Whereof, HARTFORD FIRE INSURANCE COMPANY has caused these presents to be signed by its Assistant Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 14th day of May, 1999.

HARTFORD FIRE INSURANCE COMPANY

Handwritten signature of Paul A. Bergenholtz



Handwritten signature of Robert L. Post

Paul A. Bergenholtz, Assistant Secretary

Robert L. Post, Assistant Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 14th day of May, A.D. 1999, before me personally came Robert L. Post, 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 HARTFORD FIRE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



Handwritten signature of Jean H. Wozniak

Jean H. Wozniak
Notary Public
My Commission Expires June 30, 2004

CERTIFICATE

I, the undersigned, Secretary of HARTFORD FIRE INSURANCE COMPANY, a Connecticut Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore, that Article IV, Sections 7 and 8 of the By-Laws of HARTFORD FIRE INSURANCE COMPANY, set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Hartford.

Dated the 27th day of February 20 01.

Handwritten signature of Richard L. Marshall, Jr.



Handwritten signature of J. Dennis Lane

Richard L. Marshall, Jr., Assistant Secretary

J. Dennis Lane, Assistant Vice President

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)

03/13/01

**PRODUCER**  
 TUCKER AGENCY, INC.  
 P.O. BOX 2285  
 FORT WORTH, TX 76113  
 (817) 336-8520

**INSURED**  
 JESKE CONSTRUCTION CO.  
 P.O. BOX 59025  
 DALLAS, TX 75229

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**COMPANIES AFFORDING COVERAGE**

- COMPANY A VALLEY FORGE INSURANCE COMPANY
- COMPANY B CONTINENTAL CASUALTY INS CO
- COMPANY C TRANSCONTINENTAL INS CO
- COMPANY D TRANSPORTATION INSURANCE CO

**COVERAGES**

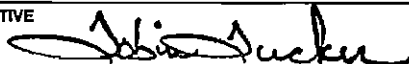
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<b>GENERAL LIABILITY</b>	129625034	09/01/00	09/01/01	GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS - COMP/OP AGG \$ 1,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> CG2503 PER PROJECT AGGRE				FIRE DAMAGE (Any one fire) \$ 50,000
					MED EXP (Any one person) \$ 5,000
B	<b>AUTOMOBILE LIABILITY</b>	129625020	09/01/00	09/01/01	COMBINED SINGLE LIMIT \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE \$
B	<input checked="" type="checkbox"/> HIRED AUTOS				
B	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
	<b>GARAGE LIABILITY</b>				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY:
					EACH ACCIDENT \$
					AGGREGATE \$
D	<b>EXCESS LIABILITY</b>	129625048	09/01/00	09/01/01	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> UMBRELLA FORM				AGGREGATE \$ 2,000,000
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM				\$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	129625017	09/01/00	09/01/01	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	<input checked="" type="checkbox"/> THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE:				EL EACH ACCIDENT \$ 500,000
	<input type="checkbox"/> INCL <input type="checkbox"/> EXCL				EL DISEASE - POLICY LIMIT \$ 500,000
					EL DISEASE - EA EMPLOYEE \$ 500,000
	<b>OTHER</b>				

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS**  
 RE: BROADWAY STREET - ADDISON ROAD TO JULIAN STREET

**CERTIFICATE HOLDER**  
 TOWN OF ADDISON  
 P O BOX 9010  
 ADDISON, TX 75001

**CANCELLATION**  
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

**AUTHORIZED REPRESENTATIVE**  
 TOBIN TUCKER 

**SECTION BP**

**CONTRACTOR'S AFFIDAVIT OF BILLS PAID**

SECTION BP

CONTRACTOR'S AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

Personally, before me the undersigned authority, on this day appeared \_\_\_\_\_ who, being  
duly sworn, on oath, says that he is a legal representative of Jeske Construction Company  
(full name of Contractor as in contract)

and that the contract for the construction of the project, designated as  
Bid Number 01-12 (Paving & Drainage Improvements -- Broadway Street, Addison Road to Julian Street)  
(Project No.)

has been satisfactorily completed and that all bills for materials, apparatus, fixtures, machinery and labor used in  
connection with the construction of this project have, to the best of my knowledge and belief, been fully paid.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2001.

\_\_\_\_\_  
Notary Public in and for

\_\_\_\_\_  
County, Texas

**Instructions:**

If the contractor is an individual, he shall sign the affidavit. If the contractor is a partnership, any partner may sign the affidavit. If the contractor is a corporation, a person authorized by the by-laws or by the Board of Directors shall sign the affidavit. If the Contractor is a joint-venture of individuals, any of the individuals may sign the affidavit. If the Contractor is a joint-venture of partnerships, or of individuals and partnerships, the affidavit may be signed by the individual or any partner of any partnership. If the contractor is a joint-venture in which a corporation is a party, separate affidavits must be executed in the name of the joint-venture: one by each corporation and one by each individual or partnership. Signatures for corporations should be by a duly authorized officer. If signature is by another, a showing of authority to sign must accompany the affidavit.



**SECTION PF**  
**PROPOSAL FORM**

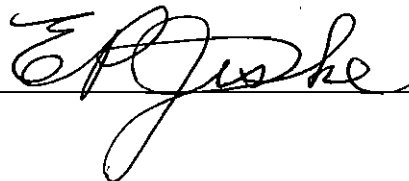
**BID FORM**

February 13, 2001

TO: The Honorable Mayor and Town Council  
Town of Addison, Texas

Gentlemen:

The undersigned bidder, having examined the plans, specifications and contract documents, and the location of the proposed work, and being fully advised as to the extent and character of the work, proposes to furnish all equipment and to perform labor and work necessary for completion of the work described by and in accordance with the Plans, Specifications and Contract for the following prices, to wit:

Signed by: 

**ACKNOWLEDGMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 2/5/2001

Addendum No. 2 2/12/2001

Addendum No. 3 \_\_\_\_\_

**TOWN OF ADDISON, TEXAS**  
**Paving and Drainage Improvements**  
**Broadway Street - Addison Road to Julian Street**

**BID SCHEDULE**

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
1	520	C.Y.	Unclassified Excavation complete in place, the sum of _____ Eleven _____ Dollars and _____ No _____ Cents per Cubic Yard	\$ 11.00	\$ 5,720.00
2	2,285	S.Y.	For Furnishing and Installing 8-Inch Reinforced Concrete Pavement complete in place, the sum of _____ Forty-One _____ Dollars and _____ No _____ Cents per Square Yard	\$ 41.00	\$ 93,685.00
3	700	L.F.	For Furnishing and Installing 6-Inch Monolithic Curb complete in place, the sum of _____ Two _____ Dollars and _____ Fifty _____ Cents per Linear Foot	\$ 2.50	\$ 1,750.00
4	41	L.F.	For Furnishing and Installing Undercut Street Header complete in place, the sum of _____ Seven _____ Dollars and _____ No _____ Cents per Linear Foot	\$ 7.00	\$ 287.00
5	24	S.Y.	For Furnishing and Installing 3-Inch HMAC, Type "D" complete in place, the sum of _____ Eighteen _____ Dollars and _____ No _____ Cents per Square Yard	\$ 18.00	\$ 432.00

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
6	27	S.Y.	For Furnishing and Installing 10-Inch Crush Stone Base, Type A, Grade 2 complete in place, the sum of _____ Twelve _____ Dollars and _____ No Cents per Square Yard	\$ 12.00	\$ 324.00
7	2,317	S.Y.	For Furnishing and Installing 6-Inch Compacted Subgrade complete in place, the sum of _____ One _____ Dollars and _____ Twenty Cents per Square Yard	\$ 1.20	\$ 2,780.40
8	546	S.F.	For Furnishing and Installing 4-Inch Reinforced Concrete Sidewalk complete in place, the sum of _____ Three _____ Dollars and _____ Ninety Cents per Square Foot	\$ 3.90	\$ 2,129.40
9	127	S.F.	For Furnishing and Installing Reinforced Concrete Barrier Free Ramp complete in place, the sum of _____ Six _____ Dollars and _____ Fifty Cents per Square Foot	\$ 6.50	\$ 825.50
10	35	L.F.	For Furnishing and Installing Guard Rail complete in place, the sum of _____ Twenty-Two _____ Dollars and _____ No Cents per Linear Foot	\$ 22.00	\$ 770.00
11	100	S.F.	For Furnishing and Installing Sidewalk with Brick Pavers complete in place, the sum of _____ Nine _____ Dollars and _____ No Cents per Square Foot	\$ 9.00	\$ 900.00

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
12	608	S.F.	Remove and Replace Exposed Aggregate Sidewalk Bordered with Brick Pavers complete in place, the sum of _____ Twelve _____ Dollars and _____ No Cents per Square Foot	\$ 12.00	\$ 7,296.00
13	22	L.F.	For Removing Existing 24-Inch RCP complete in place, the sum of _____ Eleven _____ Dollars and _____ No Cents per Linear Foot	\$ 11.00	\$ 242.00
14	46	L.F.	For Removing Existing 8-Inch PVC complete in place, the sum of _____ Eight _____ Dollars and _____ No Cents per Linear Foot	\$ 8.00	\$ 368.00
15	34	L.F.	For Removing Existing 12-Inch PVC complete in place, the sum of _____ Twenty-Four _____ Dollars and _____ No Cents per Linear Foot	\$ 24.00	\$ 816.00
16	10	L.F.	For Removing and Replacing Existing Chain Link Fence complete in place, the sum of _____ Twenty-Five _____ Dollars and _____ No Cents per Linear Foot	\$ 25.00	\$ 250.00
17	21	L.F.	For Furnishing and Installing 21-Inch Slotted Drain Pipe without Slots complete in place, the sum of _____ One Hundred Five _____ Dollars and _____ No Cents per Linear Foot	\$ 105.00	\$ 2,205.00

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
18	342	L.F.	For Furnishing and Installing 21-Inch Slotted Drain Pipe with Slots complete in place, the sum of _____ Eighty-Two _____ Dollars and _____ No Cents per Linear Foot	\$ 82.00	\$ 28,044.00
19	44	L.F.	For Furnishing and Installing 27-Inch RCP complete in place, the sum of _____ One Hundred Ten _____ Dollars and _____ No Cents per Linear Foot	\$ 110.00	\$ 4,840.00
20	42	L.F.	For Furnishing and Installing 21-Inch RCP complete in place, the sum of _____ One Hundred Five _____ Dollars and _____ No Cents per Linear Foot	\$ 105.00	\$ 4,410.00
21	2	C.Y.	For Furnishing and Installing Sloped Concrete Headwall for 21-Inch RCP complete in place, the sum of _____ Three Hundred Twenty _____ Dollars and _____ No Cents per Cubic Yard	\$ 320.00	\$ 640.00
22	4	Ea.	For Connecting to Existing 48-Inch RCP complete in place, the sum of _____ Two Thousand, Four Hundred _____ Dollars and _____ No Cents per Each	\$ 2,400.00	\$ 9,600.00
23	1	Ea.	For Furnishing and Installing 3-Foot by 3-Foot Drop Inlet complete in place, the sum of _____ Two Thousand, One Hundred _____ Dollars and _____ No Cents per Each	\$ 2,100.00	\$ 2,100.00

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
24	8	Ea.	For Furnishing and Installing 4-Inch Bollard complete in place, the sum of _____ One Hundred Fifty _____ Dollars and _____ No Cents per Each	\$ 150.00	\$ 1,200.00
25	18	L.F.	For Furnishing and Installing 8-Inch PVC Water Line complete in place, the sum of _____ One Hundred Thirty _____ Dollars and _____ No Cents per Linear Foot	\$ 130.00	\$ 2,340.00
26	3	L.F.	For Furnishing and Installing 2-Inch PVC Water Line complete in place, the sum of _____ Eighty-Seven _____ Dollars and _____ No Cents per Linear Foot	\$ 87.00	\$ 261.00
27	1	Ea.	For Connecting to Existing 2-Inch Water Line complete in place, the sum of _____ Two Thousand, Ninety _____ Dollars and _____ No Cents per Each	\$ 2,090.00	\$ 2,090.00
28	1	Ea.	For Connecting to Existing 8-Inch Water Line complete in place, the sum of _____ Five Hundred Ten _____ Dollars and _____ No Cents per Each	\$ 510.00	\$ 510.00
29	670	L.F.	For Furnishing and Installing Fire Lane Stripe complete in place, the sum of _____ No _____ Dollars and _____ Twenty-Five Cents per Linear Foot	\$ 0.25	\$ 167.50

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
30	1,110	L.F.	For Furnishing and Installing 4-Inch Wide White Stripe complete in place, the sum of _____ No _____ _____ Dollars and _____ Twenty _____ Cents per Linear Foot	\$ 0.20	\$ 222.00
31	4	Ea.	For Furnishing and Installing Handicap Symbol complete in place, the sum of _____ Twenty-Five _____ _____ Dollars and _____ No _____ Cents per Each	\$ 25.00	\$ 100.00
32	2	Ea.	For Furnishing and Installing Handicap Ramp complete in place, the sum of _____ Six Hundred Twenty _____ _____ Dollars and _____ No _____ Cents per Each	\$ 620.00	\$ 1,240.00
33	42	Ea.	For Furnishing and Installing Wheel Stop complete in place, the sum of _____ Thirty-Five _____ _____ Dollars and _____ No _____ Cents per Each	\$ 35.00	\$ 1,470.00
34	1	L.S.	For Providing Trench Safety System Design complete in place, the sum of _____ Six Hundred _____ _____ Dollars and _____ No _____ Cents per Lump Sum	\$ 600.00	\$ 600.00
35	100	L.F.	For Furnishing and Installing Trench Safety System complete in place, the sum of _____ One _____ _____ Dollars and _____ No _____ Cents per Linear Foot	\$ 1.00	\$ 100.00



Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
36	8	Ea.	Relocating Water Meter with New Meter Box complete in place, the sum of _____ One Thousand, Four Hundred Ninety _____ Dollars and _____ No _____ Cents per Each	\$ 1,490.00	\$ 11,920.00
37	700	S.Y.	For Constructing, Maintaining, Removal and Restoration of Temporary Parking Lot, including Four Direction Signs (Blue Background, White Letters, 6" Tall) complete in place, the sum of _____ Sixteen _____ Dollars and _____ No _____ Cents per Square Yard	\$ 16.00	\$ 11,200.00
38	150	Tons	For Alley Rehabilitation with TxDOT, Type "D" Hot Mix complete in place, the sum of _____ Sixty-Two _____ Dollars and _____ No _____ Cents per Ton	\$ 62.00	\$ 9,300.00
39	3	Ea.	For Adjustment of Waterline Valve Stack, including Debris Cap in Stack complete in place, the sum of _____ One Hundred Eighty _____ Dollars and _____ No _____ Cents per Each	\$ 180.00	\$ 540.00
<b>TOTAL AMOUNT BID (Items 1 Through 39)</b>					<b>\$ 213,674.80</b>

- NOTES:
1. All items, labor, materials, equipment, facilities, incidentals and work required for construction of the project are to be provided and installed by the Contractor as part of the project and payment for the cost of such shall be included in the price bid for the construction of the project.
  2. Prices must be shown in words and figures for each item listed in the Proposal. In the event of discrepancy, the words shall control.
  3. Materials, which are "tax exempt", are those items which are physically incorporated into the facilities constructed for the OWNER, as set forth in the Special Provisions. Materials include, but are not limited to purchased items such as concrete, and roadbase, etc.

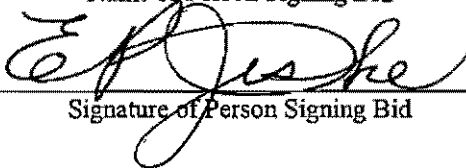
Services, which are "not tax exempt", are those items which are used by the Contractor but are not physically incorporated into the OWNER's facility and/or items which are consumed by construction, as set forth in the Special Provisions. Services include, but are not limited to, items such as supplies, tools, skill and labor, the purchase, rental or lease of equipment, etc.

Jeske Construction Company

Contractor

E P Jeske

Name of Person Signing Bid



Signature of Person Signing Bid

P. O. Box 59025, Dallas, Texas 75229

Address

972 620 2248

Telephone No.

972 620 9852

Fax No.

75 0869003

T.I.N. (Tax Identification or Employer's Number)

An Individual

By \_\_\_\_\_  
(Individual's Name)

(Seal)

doing business as \_\_\_\_\_

Business address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone No. \_\_\_\_\_

A Partnership

By \_\_\_\_\_  
(Firm Name)

(Seal)

\_\_\_\_\_  
(General Partner)

doing business as \_\_\_\_\_

Business address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone No. \_\_\_\_\_

A Corporation

By \_\_\_\_\_  
(Corporation Name)

\_\_\_\_\_  
(State of Incorporation)

By \_\_\_\_\_  
(Name of Person Authorized to Sign)

\_\_\_\_\_  
(Title)

(Corporate Seal)

Attest \_\_\_\_\_  
(Secretary)

Business address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone No. \_\_\_\_\_

A Joint Venture

By \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

By \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

**SECTION CA**  
**CONTRACT AGREEMENT**

## AGREEMENT

STATE OF TEXAS

COUNTY OF DALLAS

THIS AGREEMENT is made and entered into this 27<sup>th</sup> day of February, 2001, by and between the Town of Addison, of the County of Dallas and State of Texas, acting through its City Manager, thereunto duly authorized so to do, Party of the First Part, hereinafter termed the OWNER, and Jeske Construction Company of the City of Dallas, County of Dallas, State of Texas, Party of the Second Part, hereinafter termed CONTRACTOR.

WITNESSETH: That for and in consideration of the payment and agreement hereinafter mentioned, to be made and performed by the OWNER, the said CONTRACTOR hereby agrees with the said OWNER to commence and complete construction of certain improvements as follows:

### **Paving and Drainage Improvements to Broadway Street - Addison Road To Julian Street**

and all extra work in connection therewith, under the terms as stated in the General and Specific Conditions of the AGREEMENT; and at his own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance and other accessories and services necessary to complete the said construction, in accordance with the conditions and prices stated in the Proposal attached hereto and in accordance with the Advertisement for Bids, Instructions to Bidders, General Provisions, Special Provisions, Plans, and other drawings and printed or written explanatory matter thereof, and the Technical Specifications and Addenda thereto, as prepared by the OWNER, each of which has been identified by the endorsement of the CONTRACTOR and the OWNER thereon, together with the CONTRACTOR's written Proposal and the General Provisions, all of which are made a part hereof and collectively evidence and constitute the entire AGREEMENT.

The CONTRACTOR hereby agrees to commence work within five (5) calendar days after the date of written notice to do so shall have been given to him, to complete the work within **Seventy (70)** calendar days, after he commences work, subject to such extensions of time as are provided by the General Provisions.

The OWNER agrees to pay the CONTRACTOR Two Hundred Thirteen Thousand, Six Hundred Seventy-Four and 80/100 Dollars (\$213,674.80) in current funds for the performance of the Contract in accordance with the Proposal submitted thereof, subject to additions and deductions, as provided in the General Provisions, and to make payments of account thereof as provided therein.



IN WITNESS WHEREOF, the parties of these presents have executed this AGREEMENT in the year and day first above written.

TOWN OF ADDISON, TEXAS (OWNER)

ATTEST:

By: Ron Whitehead  
Ron Whitehead, City Manager

By: C Moran  
Carmen Moran, City Secretary

JESKE CONSTRUCTION COMPANY

ATTEST:

By: E P Jeske

By: Duhliu Wade

The following to be executed if the CONTRACTOR is a corporation:

I, Bernice Teske certify that I am the secretary of the corporation named as CONTRACTOR herein; that E.P. Teske, who signed this Contract on behalf of the CONTRACTOR is the V. Pres. (official title) of said corporation; that said Contract was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Signed: Bernice Teske

Corporate Seal

**SECTION PrB**

**PERFORMANCE BOND**

**STATUTORY PERFORMANCE BOND PURSUANT TO CHAPTER 2253  
OF THE TEXAS GOVERNMENT CODE  
(PUBLIC WORKS)**

**(Penalty of this Bond must be 100% of Contract Amount)**

Bond #46BCSAL5494

KNOW ALL MEN BY THESE PRESENTS, That Jeske Construction Co.  
(hereinafter called the Principal), as Principal, and Hartford Fire Insurance Company  
(hereinafter called the Surety), as Surety are held and firmly bound unto the **Town of Addison** (hereinafter  
called the Obligee), in the amount of Two Hundred Thirteen Thousand,  
Six Hundred Seventy-Four and 80/100 Dollars (\$ 213,674.80 ) 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  
27<sup>th</sup> day of February, 2001 to

**Paving and Drainage Improvements to Broadway Street - Addison Road To Julian Street**

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.

IN WITNESS WHEREOF, the said Principal and Surety have signed this instrument this 27<sup>th</sup>  
day of February, 2001.

Attest:

Dubler M. Wadley

Witness:

Reverita H. Erb

Jeske Construction Co.

(Principal)

By: 

Steve Jeske, President

Hartford Fire Insurance Company

(Surety)

By: 

Tracy Tucker,

(Attorney-in-Fact)

**SECTION PyB**  
**PAYMENT BOND**

**STATUTORY PAYMENT BOND PURSUANT TO CHAPTER 2253  
OF THE TEXAS GOVERNMENT CODE  
(PUBLIC WORKS)**

**(Penalty of this Bond must be 100% of Contract Amount)**

Bond #46BCSAL5494

KNOW ALL MEN BY THESE PRESENTS, That Jeske Construction Co.  
(hereinafter called the Principal), as Principal, and Hartford Fire Insurance Company  
(hereinafter called the Surety), as Surety are held and firmly bound unto the **Town of Addison** (hereinafter  
called the Obligee), in the amount of Two Hundred Thirteen Thousand,  
Six Hundred Seventy-Four and 80/100 Dollars (\$ 213,674.80 ) 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  
27<sup>th</sup> day of February 2001 to

**Paving and Drainage Improvements to Broadway Street - Addison Road To Julian Street**

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 limitations 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 this instrument this 27<sup>th</sup>  
day of January, 2001.

Attest:

Dorinda Wade

Witness:

Roberta N. Erb

Jeske Construction Co.

By: [Signature] (Principal)  
Steve Jeske, President

Hartford Fire Insurance Company

(Surety)  
By: [Signature]  
Tracy Tucker, (Attorney-in-Fact)

**SECTION MB**  
**MAINTENANCE BOND**

MAINTENANCE BOND

STATE OF TEXAS

COUNTY OF DALLAS

That Jeske Construction Co. as principal and Hartford Fire Insurance Company, a corporation organized under the laws of Connecticut and \_\_\_\_\_ as sureties, said sureties being authorized to do business in the State of Texas, do hereby expressly acknowledge themselves to be held and bound to pay unto the Town of Addison, a municipal corporation, chartered by virtue of a Special Act of Legislature of the State of Texas, as Addison, Dallas County, Texas, the sum of

Twenty one thousand three hundred sixty seven and 48/100-----

(\$ 21,367.48 ) for the payment of which sum will and truly to be made unto said Town of Addison and its successors, said principal and sureties do hereby bind themselves, their assigns and successors, jointly and severally.

This obligation is conditioned, however, that whereas said

Jeske Construction Co.

has this day entered into a written contract with the said Town of Addison to build and construct the

Paving and Drainage Improvements

Broadway Street – Addison Road to Julian Street

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which contract and the Plans and Specifications therein mentioned adopted by the Town of Addison, are hereby expressly made a part hereof as though the same were written and embodied herein.

WHEREAS, under the Plans, Specifications and Contract it is provided that the Contractor will maintain and keep in good repair the work herein contracted to be done and performed for a period of two (2) years from the date of startup, and to do all necessary backfilling that may arise on account of sunken conditions in ditches, or otherwise, and to do and perform all necessary work and repair any defective condition growing out of or arising from the improper joining of the same, or on account of any breaking of the same caused by the said Contractor in laying or building the same, or on account of any defect arising in any of said part of said work laid or constructed by the said Contractor, or on account of improper excavation or backfilling; it being understood that the purpose of this section is to cover all defective conditions arising by reason of defective materials, work or labor performed by the said Contractor; and in case the said Contractor shall fail to do, it is agreed that the City may do said work and supply such materials, and charge the same against the said Contractor and sureties on this obligation, and the said Contractor and sureties hereon shall be subject to the liquidated damages mentioned in said contract for each day's failure on its part to comply with the terms of the said provisions of said contract;

NOW THEREFORE, if the said Contractor shall keep and perform its said agreement to maintain said work and keep the same in repair for the said maintenance period of two (2) years, as provided, then these presents shall be null and void and have no further effect; but if default shall be made by the said Contractor in the performance of its contract to so maintain and repair said work, then these presents shall have full force and effect, and said Town of Addison shall have and recover from the Contractor and its sureties damages in the premises, as provided, and it is further understood and agreed that this obligation shall be a continuing one against the principal and sureties hereon and that successive recoveries may be had hereon for successive branches until the full amount shall have been exhausted; and it is further understood that the obligation herein to maintain said work shall continue throughout said maintenance period, and the same shall not be changed, diminished, or in any manner affected from any cause during said time.



IN WITNESS WHEREOF, the said Jeske Construction Co. has caused these presents to be executed by Steve Jeske and the said Hartford Fire Insurance Company has hereunto set his hand this the 27th day of February, 2001

SURETY

PRINCIPAL


Hartford Fire Insurance Company


Jeske Construction Co.

By:   
Steve Jeske, President

By: \_\_\_\_\_  
Attorney in Fact  
Tracy Tucker

ATTEST

By:   
Surety

  
Secretary

Tucker Agency, Inc.

206 E 8th St. #210 Ft Worth, TX 76102  
Agency and Address

NOTE: Date of Maintenance Bond must be same as date City acceptance.

HARTFORD FIRE INSURANCE COMPANY

Hartford, Connecticut
POWER OF ATTORNEY

Know all men by these Presents, That HARTFORD FIRE INSURANCE COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, does hereby make, constitute and appoint

TRACY TUCKER, TOBIN TUCKER and W. LAWRENCE BROWN
of FORT WORTH, TEXAS

its true and lawful Attorney(s)-in-Fact, with full power and authority to each of said Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed, and to bind HARTFORD FIRE INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of HARTFORD FIRE INSURANCE COMPANY and sealed and attested by one other of such Officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This Power of Attorney is granted under and by authority of the By-Laws of HARTFORD FIRE INSURANCE COMPANY, ("the Company") as amended by the Board of Directors at a meeting duly called and held on July 9, 1997, as follows:

ARTICLE IV

SECTION 7. The President or any Vice President or Assistant Vice-President, acting with any Secretary or Assistant Secretary shall have power and authority to sign and execute and attach the seal of the Company to bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and such instruments so signed and executed, with or without the common seal, shall be valid and binding upon the Company.

SECTION 8. The President or any Vice-President or any Assistant Vice President acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more resident Vice Presidents, resident Assistant Secretaries and Attorneys-in-Fact and at any time to remove any such resident Vice-President, resident Assistant Secretary, or Attorney-in-Fact, and revoke the power and authority given to him.

Resolved, that the signatures of such Officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

In Witness Whereof, HARTFORD FIRE INSURANCE COMPANY has caused these presents to be signed by its Assistant Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 14th day of May, 1999.

HARTFORD FIRE INSURANCE COMPANY

Handwritten signature of Paul A. Bergenholtz



Handwritten signature of Robert L. Post

Robert L. Post, Assistant Vice President

Paul A. Bergenholtz, Assistant Secretary

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 14th day of May, A.D. 1999, before me personally came Robert L. Post, 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 HARTFORD FIRE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



Handwritten signature of Jean H. Wozniak

Jean H. Wozniak
Notary Public
My Commission Expires June 30, 2004

I, the undersigned, Secretary of HARTFORD FIRE INSURANCE COMPANY, a Connecticut Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore, that Article IV, Sections 7 and 8 of the By-Laws of HARTFORD FIRE INSURANCE COMPANY, set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Hartford.

Dated the 27th day of February 20 01.

Handwritten signature of Richard L. Marshall, Jr.



Handwritten signature of J. Dennis Lane

Richard L. Marshall, Jr., Assistant Secretary

J. Dennis Lane, Assistant Vice President

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
03/13/01

**PRODUCER**  
TUCKER AGENCY, INC.  
P.O. BOX 2285  
FORT WORTH, TX 76113  
(817) 336-8520

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.**

**COMPANIES AFFORDING COVERAGE**

- COMPANY A VALLEY FORGE INSURANCE COMPANY
- COMPANY B CONTINENTAL CASUALTY INS CO
- COMPANY C TRANSCONTINENTAL INS CO
- COMPANY D TRANSPORTATION INSURANCE CO

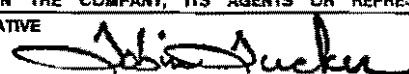
**INSURED**  
JESKE CONSTRUCTION CO.  
P.O. BOX 59025  
DALLAS, TX 75229

**COVERAGES**  
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.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT	129625034	09/01/00	09/01/01	GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> CG2503 PER PROJECT AGGRE				PRODUCTS - COMP/OP AGG \$ 1,000,000 PERSONAL & ADV INJURY \$ 1,000,000 EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one fire) \$ 50,000 MED EXP (Any one person) \$ 5,000
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS	129625020	09/01/00	09/01/01	COMBINED SINGLE LIMIT \$ 1,000,000
	<input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EACH ACCIDENT \$ AGGREGATE \$
D	<b>EXCESS LIABILITY</b> <input checked="" type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	129625048	09/01/00	09/01/01	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL	129625017	09/01/00	09/01/01	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER EL EACH ACCIDENT \$ 500,000 EL DISEASE - POLICY LIMIT \$ 500,000 EL DISEASE - EA EMPLOYEE \$ 500,000
	<b>OTHER</b>				

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS**  
RE: BROADWAY STREET - ADDISON ROAD TO JULIAN STREET

**CERTIFICATE HOLDER**  
TOWN OF ADDISON  
P O BOX 9010  
ADDISON, TX 75001

**CANCELLATION**  
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.  
AUTHORIZED REPRESENTATIVE  
TOBIN TUCKER 

**SECTION BP**

**CONTRACTOR'S AFFIDAVIT OF BILLS PAID**

SECTION BP

CONTRACTOR'S AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF DALLAS

Personally, before me the undersigned authority, on this day appeared \_\_\_\_\_ who, being  
duly sworn, on oath, says that he is a legal representative of Jeske Construction Company  
(full name of Contractor as in contract)

and that the contract for the construction of the project, designated as  
Bid Number 01-12 (Paving & Drainage Improvements – Broadway Street, Addison Road to Julian Street)  
(Project No.)

has been satisfactorily completed and that all bills for materials, apparatus, fixtures, machinery and labor used in  
connection with the construction of this project have, to the best of my knowledge and belief, been fully paid.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2001.

\_\_\_\_\_  
Notary Public in and for

\_\_\_\_\_ County, Texas

**Instructions:**

If the contractor is an individual, he shall sign the affidavit. If the contractor is a partnership, any partner may sign the affidavit. If the contractor is a corporation, a person authorized by the by-laws or by the Board of Directors shall sign the affidavit. If the Contractor is a joint-venture of individuals, any of the individuals may sign the affidavit. If the Contractor is a joint-venture of partnerships, or of individuals and partnerships, the affidavit may be signed by the individual or any partner of any partnership. If the contractor is a joint-venture in which a corporation is a party, separate affidavits must be executed in the name of the joint-venture: one by each corporation and one by each individual or partnership. Signatures for corporations should be by a duly authorized officer. If signature is by another, a showing of authority to sign must accompany the affidavit.