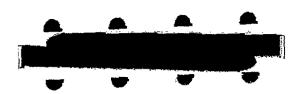
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ADDĪSON		DATE S-10-0	JOB NO.
©ublic Works / Engineering	1	RE: Addison/	Keller Springs
6801 Westgrove • P.O. Box 9010			Intersection
Addison, Texas 75001-9010 elephone: (972) 450-2871 • Fox:	10701 450 0007	Koad	
3		LMF	wovements
o John Becke	r, P.E.		
SENTLEMAN:	• •		the fellowine throne.
WE ARE SENDING YOU			the following items:
☐ Shop Drawings		ans □ Samples	·
☐ Copy of letter	☐ Change order ☐		
COPIES DATE NO.		DESCRIPTION),	
	Paving Impri	overnent Pla	ins for KSR
	from Addison	1 RO below	apinint Lane
	1 1 1 1 201	J J J J J J J J J J J J J J J J J J J	4 // 4/-0:
HESE ARE TRANSMITTE	) as checked below:	,	
☐ For approval	☐ Approved as submitted	☐ Resubmit	copies for approval
For your use	□ Approved as noted	☐ Submit	copies for distribution
☐ As requested	☐ Returned for corrections	☐ Return	corrected prints
☐ For review and comment		······	· · · · · · · · · · · · · · · · · · ·
☐ FOR BIDS DUE	19	☐ PRINTS RET	URNED AFTER LOAN TO US
EMARKS This iok	was actually	bid under t	Le assumption
We had a	dedication of	the necess	ary Row,
The dedica	tim fell thro	1	he project
has been &	out on hold.	We are 5	HI attempting
to get the	e ROW dedic	ated and	have a developer
that has S	hown interest		
	***************************************		

LETTER OF TRANSMITTAL

If enclosures are not as noted, please notify us at once.



#### PUBLIC WORKS DEPARTMENT

(972) 450-287

Post Office Box 9010 Addison, Texas 75001-9010

16801 Westgrove

March 1, 2000

The Trade Group 1434 Patton Place Carrollton, TX. 75007

ATTN: Chris Stone

Re: Keller Springs Road Intersection Improvements.

Dear Mr. Stone.

As part of the Town of Addison's ongoing Capital Improvement Program we are planning to improve the intersection of Addison Road and Keller Springs Road to accommodate tunnel traffic and ease over all traffic congestion. These improvements will require additional Right-Of-Way (ROW) along Keller Springs beginning at the southeast corner of Addison Road and Keller Springs Road and then running east along the north side of the property for a distance of approximately 775 feet to Ledgemont Lane. The width of the ROW we are seeking is 26.72 feet at the southeast corner of Addison Road and Keller Springs and then tapering down to 20 feet at Ledgemont Lane.

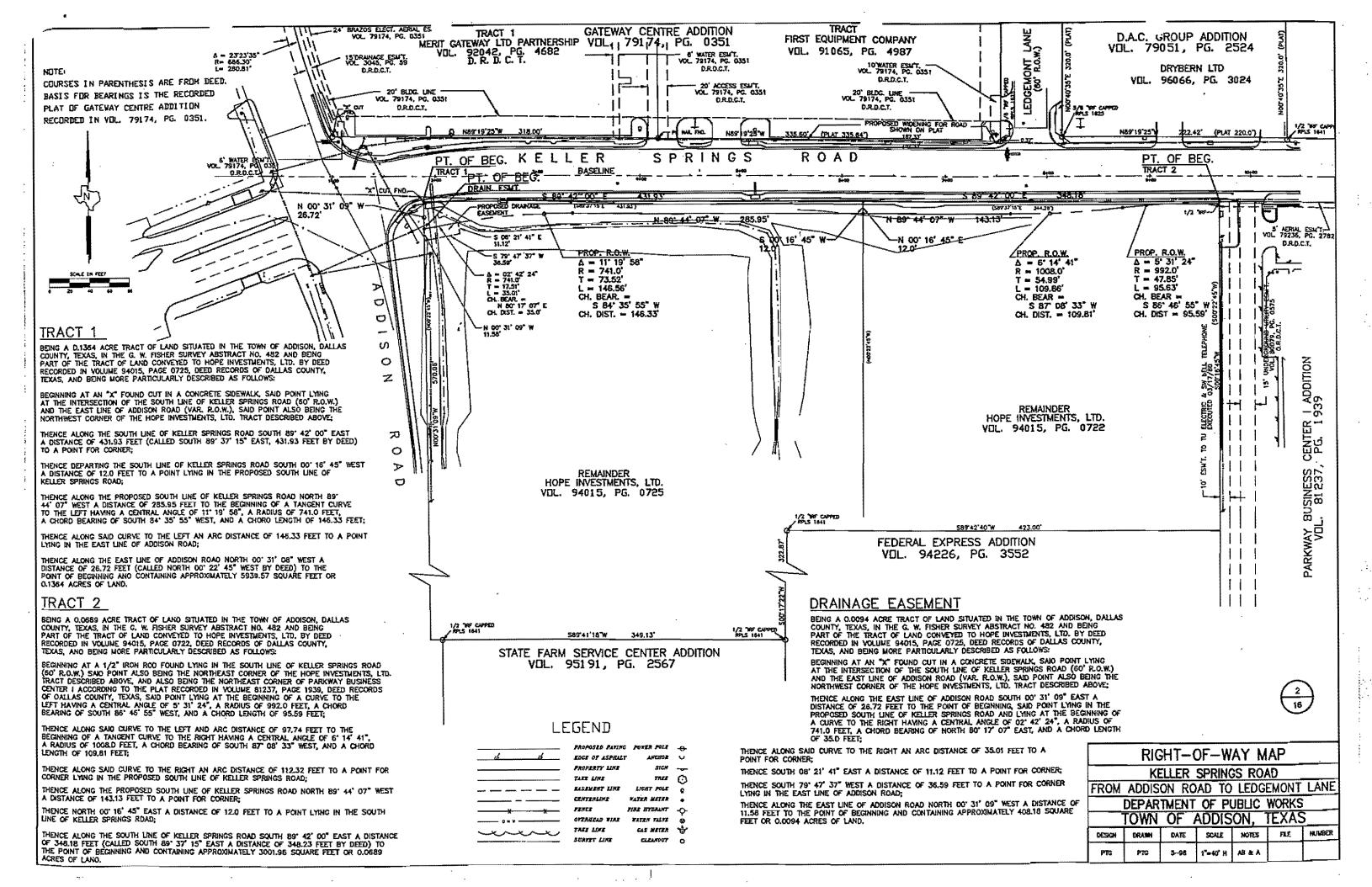
We feel that the timely completion of this project would be mutually beneficial to the Town of Addison and to you as the property owner. I have attached a map indicating the proposed ROW that we are requesting to be dedicated to the Town of Addison.

Thank you in advance for your prompt attention to this matter. If you have any questions or need any additional information please contact Mike Murphy, who is my Acting Director in the Public Works Office, at (972) 450-2878. Otherwise my staff will be in touch with you to finalize the dedication details.

Sincerely,

Ron Whitehead

City Manager / Town of Addison



### **PARSONS**

#### PARSONS TRANSPORTATION GROUP INC.

Barton-Aschman • De Leuw, Cather • Steinman 5485 Belt Line Road • Suite 199 • Dallas, Texas 75240 USA • (972) 991-1900 • Fax: (972) 490-9261

INVOICE

FEBRUARY 18, 2000

CLIENT REF. :

INVOICE NO. : 01130554 PROJECT NO. : 642798

CLIENT NO. : 67107

TO: TOWN OF ADDISON

16801 WESTGROVE DRIVE

ATTN: MR. JIM PIERCE

ADDISON, TEXAS

75001

PLEASE REMIT TO:

BARTON - ASCHMAN ASSOCIATES INC.

P.O. BOX 98962

CHICAGO, IL.

60693

FOR: PAVING INPROVEMENTS AND TRAFFIC SIGNAL

DESIGN SERVICES

KELLER SPRINGS RD. AT ADDISON RD. BLUE LINE PRINTS - PVMT. MARKING

LAYOUTS

( Prints for Study Exhibit)

		CURRENT PERIOD	CUMULATIVE-TO-DATE
		THROUGH 2/11/00	THROUGH 2/11/00
		100 100 100 100 100 100 100 100	## 457 458 456 456 456 456
PAVING IMPROVEMEN	TS/SIGNAL DESIGN		
LABOR		75.38	6,823.65
EXPENSES		9.75	332.15
	SUBTOTAL:	85.13	7,155.80
		****	************
	TOTAL THIS INVOICE:	85.13	7,155.80
			<b></b>
	MAXIMUM BILLABLE:		7,650.00
	TOTAL BILLED ITD:		7,155.80
	REMAINING TO BILL:		494.20

OK for Pay Jefune 3-10-00

**=** 

4

CLIENT REF.:

INVOICE NO.: 01130554
PROJECT NO.: 642798
CLIENT NO.: 67107
FORMAT NAME: SBLRLBRD8T

	REGULAR	<b>0/T</b>	TOTAL		LABOR
EMPLOYEE NAME	HOURS	HOURS	HOURS	RATE	BILLING
*****			•••••		•••••
01000 LABOR					
ANNA RODRIGUEZ	1.0		1.0	41.030	41.03
J. BRENT KEISMAN	.5		.5	68.700	34.35
ITEM TOTALS	1.5		1.5		75.3B
TOTAL LABOR BILLING	1.5		1.5		75.38

PAGE: 1

DETAIL OF OTHER DIRECT COSTS FOR THE PERIOD ENDING 2/11/00

BY JOB/COST CODE

INVOICE NO.: 01130554 PROJECT NO.: 642798 CLIENT NO.:: 67107

FORMAT NAME: SBLRFODCO1

REF:

REFERENCE NUMBER 02000: EXPENSES	DESCRIPTION OF EXPENSES	AMOUNT
9540 9550	FREIGHT/EXPRESS/POSTAGE REPRODUCTION CHARGES	0.55 9.20
	9.75	
	TOTAL OTHER DIRECT COSTS JOB 642798	9.75

#### Jim Pierce

From:

Clyde Johnson

Sent:

Thursday, January 13, 2000 2:17 PM

To:

Jim Pierce

Subject:

Hencie International

Anwar called to tell me that his firm is certified as DBE and will send me a copy. He plans to call you to see when they might start on the job. As long as they stand behind their bid and you don't have changes in the scope that amount to more than 25% or \$15,000 we can proceed with a change order approved by the City Manager.

Clyde Johnson Purchasing 972-450-7090



#### FINANCE DEPARTMENT/PURCHASING DIVISION

5350 Belt Line Road Facsimile (972) 450-7096

P.O. Box 9010

Addison, Texas 75001

(972) 450-7090

E-mail purchasing@ci addison tx us

MANAGER

TAMMY FRANKS ASSISTANT

January 5, 2000

Mr. Anwar M. Fatehdin Hencie International, Inc. P.O. Box 796636 Dallas, TX 75379

Re:

Paving Improvements Keller Springs Road, From Addison Road to

Ledgemont Lane, Bid 99-33

Dear Mr. Fatehdin:

The bid document for the above project specified certain Disadvantaged Business Enterprise (DBE) goals in Section I, Advertisement for Bids, page 1-3, and item 11 – DBE/MBE Requirements. The established goal was for 15% of the contract dollars to be awarded to a certified DBE/MBE contractor(s). If the goal wasn't met you will be required to provide evidence of a "good faith effort" to accomplish the goal.

There are two situations that will eliminate the need to engage DBE/MBE subcontractors, 1. All of the work was performed by workmen employed by your company, or 2. Your company is a certified DBE/MBE Contractor. If either of these apply, please let me know.

If you awarded subcontracts to others, please furnish: Name, Address, Type of work, Amount, Certification Type, and by whom certified. If you were unable to engage certified DBE/MBE subcontractors, please describe your efforts to engage them and the results - please be specific, giving dates, names and numbers. If your company is certified, please give the agency, certification number, and date.

If you previously furnished the information to someone else with the Town of Addison, let me know who and when, with copies of what was furnished.

Please call me if you have any questions about what you are being asked to furnish.

Sincerely yours,

'lyde Johnson

#### Jim Pierce

From:

Dave Wilde

Sent:

Monday, October 04, 1999 10:54 AM Jim Pierce Keller Springs Pics

To:

Subject:

Jim

The pictures that I took of Keller Springs are in the Department file. Go to Department/Public works/Public works/Keller Springs, in your Explorer. If you don't find them let me know.

### Dave Wilde

ltem <u>No.</u>	Est. <u>Otv</u>	<u>Unit</u>	<u>Description</u>	Unit <u>Price</u>	Amount
1	1	L.S.	Mobilization	\$ 8,000,00	\$ 8,000.00
		-	Right Thousand No	Dollars Cents	
2	2	EA.	Install Wheelchair Ramp	\$ 400.00	\$ 800.00
		-	Eight Hundred No	Dollars Cents	
3	20	L.F.	Pavement Sawcut (Full Depth)	\$_20.00	\$ 400.00
		- -	Four Hundred No	Dollars Cents	
4	,86ຄຸ	ch Mass	Remove Concrete Curb and Gutter	\$ <u>2.50</u>	\$ <u>2,150.0</u> 0
		-	Two Thousand one hundred ! No	Dollars Cents	
5	480	S.Y.	Remove Concrete Sidewalk	\$ 6.50	\$ <u>3/20.6</u> 0
		4	Three thousand one hundred to NO	<i>ved</i> sDollars Cents	
6	1	EA.	Remove Concrete Drainage Headwall	\$ <u> 1500.00</u>	\$ <u>/500.00</u>
		9	Ovethousandfive Hund	Dollars Cents	

ltem <u>No.</u>	Est. <u>Oty</u>	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
7	2	EA.	Remove Storm Drain Inlet	\$ 200.00	\$ 400.00
	·		Four Hundred	Dollars Cents	·
8	22	L.F.	Remove Reinforced Concrete Pipe	\$ <u>50.00</u>	\$ <u>///00.00</u>
			ONE Thousand ONE HUNDA	<u>ed</u> Dollars Cents	
9	568	C.Y.	Unclassified Roadway Excavation	\$ 10.00	\$ 5680.00
			This item will not be measured will be paid for at the Quantity	for payment,	. but
10	510	C.Y.	Select Fill	\$ 18.00	\$ <u>9180.0</u> 0
			NINCThousa Not DWE Hundred  NO  (This item will not be measured will be paid for at the Quantity	'Cents   for payment,	, but
11	1430	S.Y.	Cement Treated Base	\$ 18.00	\$ <i>25,740.0</i> 0
		٠.	Twenty five Thousand Seven threster NO	<i>Nfat</i> Dollars Cents	
12	840	L.F.	Concrete Curb & Gutter	\$ <u>/2.00</u>	\$ <u>10,080.0</u> 0
			Tenthousand Eighty No	Dollars Cents	

### BID SCHEDULE A

## TOWN OF ADDISON, TEXAS

ltem <u>No.</u>	Est. <u>Oty</u>	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
13	348	Ton	Hot-Mix Asphaltic Concrete Type 'B'	\$ 40.00	\$ <u>/3920.00</u>
		Thirteen	Thousand Nive Handred two	Dollars Cents	
14	116	<b>T</b> on	Hot-Mix Asphaltic Concrete Type 'D'	\$_ <i>40.00</i>	\$ <u>4640.0</u> 0
		Four	thousand Six Hundled for	d√Dollars Cents	
15	470	S.Y.	Concrete Sidewalk	\$ 27.00	\$12,690.00
		Twelve-T	housand six Hundeed Nine NO	<u>ty</u> Dollars Cents	
16	500	S.Y.	Block Sod	\$ <u>4.50</u>	\$ 2250.00
		Twotho	usand two Hundred fil	<b>Ĥt</b> yDollars Cents	
17	4.7	C.Y.	Reinforced Concrete Headwall	\$ <u>900.00</u>	\$ <u>4230.0</u> 0
			saud Two Hundred Thir No item will not be measured	Cents	, but
¥		will	oe paid for at the Quantity	shown)	
18	23	L.F.	18" Reinforced Concrete Pipe (Class III)	\$ 26,00	\$ <u>598,00</u>
		Fire	Hundred Ninety-En	Ph/Dollars Cents	

### BID SCHEDULE A

## TOWN OF ADDISON, TEXAS

ltem <u>No.</u>	Est. <u>Oty</u>	<u>Unit</u>	<u>Description</u>	Unit <u>Price</u>	Amount
19	14	L.F.	24" Reinforced Concrete Pipe (Class III)		\$ 504.00
		<u>_</u>	ive Hundred four No	Dollars Cents	
20	73	L.F.	36" Reinforced Concrete Pipe (Class III)		\$ <u>62050</u> 0
		Sixth.	ousand Two Hundred Fire	Dollars Cents	
<b>21</b> .	2	EA.	Storm Drain Inlet (10' Recessed)	\$ <u>2500.00</u>	\$ 5000.00
		Fi	No No	Dollars Cents	
22	3	Mon.	Barricades, Signs, & Traffic Handling	\$4000,00	\$ 12,000,00
		Tw	elve Thousand No	Dollars Cents	
23	900	L.F.	Install and Remove Silt Fence	\$ <u>/.50</u>	\$ <u>/360.00</u>
		<i>Oneth</i>	ousa nd three Handrodt No	2/1/4Dollars Cents	
24	20	EA.	Install and Remove Baled Hay at Storm Drain Inlets	\$ 20.00	\$ <u>400.00</u>
		<u> </u>	our Hundred No	Dollars Cents	

ltem <u>No.</u>	Est. <u>Oty</u>	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
25	1	EA.	Traffic Sign (DART) (Fnd. & Relocated Post)	\$ 450.00	\$ 450.00
			FOUR HUNDRED fifty	Dollars Cents	
26	1	EA.	Traffic Sign (St. Name) (Fnd & Relocated Post)	\$ 350.00	\$ 350.00
			Three Hundred fifty	Dollars Cents	
27	1	EA.	Traffic Sign (R2-1) (Sign, Post, & Fnd.)	\$ 350.00	\$ 350.00
			Three Hundred fifty	Dollars Cents	
28	2	EA.	Traffic Sign (R3-7R) (Sign, Post, & Fnd.)	\$ 360.00	\$ 720.00
			Seven Hundred Twenty No	Dollars Cents	
29	3	EA.	Traffic Sign (R3-9b) (Sign, Post, & Fnd.)	\$ <u>360.00</u>	\$ 1080.00
		C	Methousand Eighty	Dollars Cents	
30	9	EA.	Thermoplastic Pavement Mrkg. Arrow Symbols	\$ <u>360.00</u>	\$ 3240.00
es es		ガ	Reethous and two Hundred f	Dollars Cents	

ltem <u>No.</u>	Est. <u>Qty</u>	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
31	3	EA.	Thermoplastic Pavement Mrkg. Word Symbols		\$ 1800.00
		ONet	housand Eight Hundee	Dollars Cents	•
32	160	EA.	4" Yellow Double Reflect Raised Ceramic Buttons		\$ 1424.00
		onethe	NO NO	y LouDollars Cents	
33	232	EA.	4" Yellow Non-Reflective Raised Ceramic Buttons		\$ 1160.00
		Ovet	hou sandon Chundled Six NO	r+y Dollars Cents	
34	109	EA.	4" White Single-Reflectiv Raised Ceramic Buttons		\$ 970.10
		Ni	ve Hundled Seven		
35	72	EA.	4" White Non-Reflective Raised Ceramic Buttons	\$ 5.00	\$ <u>360.00</u>
		<i>TI</i>	nee Hundledsixty	Dollars Cents	
36	11	LF.	Remove 24" Stop Line	\$ 10	\$ 110.00
		<u> </u>	e Hundred Ten NO	Dollars Cents	

### Paving Improvements for Keller Springs Road

Item <u>No.</u>	Est. <u>Qty</u>	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
37	610	EA.	Remove Raised Button	\$ 1.00	\$ 610-00
			Six Hundred Ten	Dollars Cents	
38	6	EA.	Remove Pvmt. Mrkg Arrow	\$ 20000	\$ 1200.00
		0.	Nethonsand Two Hundled No	Dollars Cents	
39	4	EA.	Remove Pvmt. Mrkg Word	\$ 250.00	\$ /000.00
			ONE THOUSAND	Dollars Cents	
40	200	EA.	Work Zone Pvmt Mrkr (Short Term)Tab Type Y-2	\$ 2.00	\$_400.80
			FOUR HUNDRED	Dollars Cents	
41	200	EA.	Work Zone Pvmt Mrkr (Short Term)Tab Type W	\$ 2.00	\$ 400.80
	-		FOUR HUNDRED	Dollars Cents	* aniabaritani

TOTAL AMOUNT BID FOR MATERIALS, AND SERVICES, BID SCHEDULE A, ITEMS 1 THROUGH 41 INCLUSIVE

\$ 147,561.10	
ONE FORTY SEVEN THOUSAND FIVE HY	undeed sixty Olc Dollars
.10	Cents

#### **SUMMARY OF BID**

#### TOTAL AMOUNT OF BID

\$ 147,561.10.

- 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.

#### Anwar M. Fatehdin

Name of Person S	igning Bid
Signature of Perso	n Signing Bid
$\mathcal{U}$	10.
Address	P.O. Box 796636 Dallas, Texas 75379
972 926 0034.	972926 0036.
972 926 0034. Telephone No.	Fax No.
1-75-19	01535-0.
T.I.N. (Tax Identification	or Employer's Number)

LOW BID -> K.S./ADDISON

# BID SCHEDULE A TOWN OF ADDISON, TEXAS

Item No.	Est. Qty	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
1	1	L.S.	Mobilization	\$ 8,000,00	\$ 8,000.00
			Eight Thousand No	Dollars Cents	
2	2	EA.	Install Wheelchair Ramp	\$ 400.00	\$ \$00.00
			Eight Hundred No	Dollars Cents	
3	20	L.F.	Pavement Sawcut (Full Depth)	\$ 20.00	\$ 400.00
			Four Hundred	Dollars Cents	
4	នេច្តីប្	ch Mi	Remove Concrete  Curb and Gutter	\$ 2.50	\$ 2,150.00
			Two Thousand one hundred f	HyDollars Cents	
5	480	S.Y.	Remove Concrete Sidewalk		\$ 3,/20.60
			Three thousand one hundred to	Dollars Cents	
6	1	EA.	Remove Concrete Drainage Headwall	\$ 1500.00	\$ 1500.00
,			Ovethousand five Hund	<b>∞</b> {Dollars Cents	

Item <u>No.</u>	Est. Qt <u>y</u>	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
7	2	EA.	Remove Storm Drain Inlet	\$ 200.00	\$ 400.00
			Four Hundred	Dollars Cents	·
8	22	L.F.	Remove Reinforced Concrete Pipe	\$ 50.00	\$_//00.00
			ONE Thousand ONE HUNDE	Dollars Cents	
9	568	C.Y.	Unclassified Roadway Excavation	\$ /0.00	\$ 5680.00
•			Five thousands ix Hundred E	Onts	
			(This item will not be measured will be paid for at the Quantity		but
10	510	C.Y.	Select Fill	\$ 18.00	\$ 9180.00
			Nive Thousa Not DIVE HUNDAN	Cents	
			(This item will not be measured will be paid for at the Quantity		but
11	1430	S.Y.	Cement Treated Base	\$ 18.00	\$ <i>25,740.0</i> 0
	•		Twentyfive Thousand Seven Hunder	/sDollars Cents	
12	840	L.F.	Concrete Curb & Gutter	\$_ <i>18.00</i>	\$ 10,080.80
			Tenthousand Eighty No	Dollars Cents	

Item <u>No.</u>	Est. Qty	Unit	Description	Unit Price	Amount
13	348	Ton	Hot-Mix Asphaltic Concrete Type 'B'	\$ 40.00	\$ 13920.00
		Thirteen	Thousand Nipe Handled tux NO	<u>wł</u> ≰Dollars Cents	
14	116	Ton	Hot-Mix Asphaltic Concrete Type 'D'	\$ <u>40,00</u>	\$ <u>4640.00</u>
		Four	thousand Six Hambled for No	⊒y Dollars Cents	
15	470	S.Y.	Concrete Sidewalk	\$ 27.00	\$12,690.00
		Twelvel	housandsix Hundred Nivel No	Dollars Cents	
16	500	S.Y.	Block Sod	\$ 4.50	\$ 2250.00
		Two the	usanttwo Hundred fif	tyDollars Cents	
17	4.7	C.Y.	Reinforced Concrete Headwall	\$ 900.00	\$ 4 230.00
			NO NO	Cents	
	•		item will not be measured be paid for at the Quantity		but
18	23	L.F	18" Reinforced Concrete Pipe (Class III) Hundred Ninety-Eig		\$ <u>598,0</u> 0
		7410	No	Cents	

# BID SCHEDULE A TOWN OF ADDISON, TEXAS Paving Improvements for Keller Springs Road

ltem <u>No.</u>	Est. <u>Oty</u>	<u>Unit</u>	Description	Unit Price	Amount
19	14	L.F.	24" Reinforced Concrete Pipe (Class III)	\$ 3600	\$ 504.00
			Five Hundred four	Dollars Cents	
20	· 73	L.F.	36" Reinforced Concrete Pipe (Class III)	\$ <u>85.00</u>	\$ <u>62050</u> 0
		٤	ix thousand Two Hundred Fire	Dollars Cents	
21	2	EA.	Storm Drain Inlet (10' Recessed)	\$. <u>2500.00</u>	\$ 5000,00
			Fire thousand	Dollars Cents	
22	3	Mon.	Barricades, Signs, & Traffic Handling	\$ 400000	\$ 13,000.00
			Twelve Thousand No	Dollars Cents	
23	900	L.F.	Install and Remove Silt Fence	\$ <u>/.60</u>	\$ <u>/360.00</u>
		On	Vethousa No Three Handled Fo	HyDollars Cents	
24	20	EA.	Install and Remove Baled Hay at Storm		
			Drain Inlets	\$ 20.00	\$ 400.00
			Four Hundred No	Dollars Cents	

# BID SCHEDULE A TOWN OF ADDISON, TEXAS Paving Improvements for Keller Springs Road

Item No.	Est. Qty	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
25	1	EA.	Traffic Sign (DART) (Fnd. & Relocated Post)	\$ 450.00	\$ 450.00
		-	FOUR HUNDRED fifty	Dollars Cents	
26	1	EA.	Traffic Sign (St. Name) (Fnd & Relocated Post)	\$ 350.00	\$ 350.00
			Three Hundred fifty	Dollars Cents	
27	1	EA.	Traffic Sign (R2-1) (Sign, Post, & Fnd.)	\$ <u>350.00</u>	\$ <u>350.00</u>
		2	here Hundred fifty	Dollars Cents	
28	2	EA.	Traffic Sign (R3-7R) (Sign, Post, & Fnd.)	\$ 360.00	\$ 720.00
		) =-	Seven Hundred Twenty	Dollars Cents	
29	3	EA.	Traffic Sign (R3-9b) (Sign, Post, & Fnd.)	\$ 360.00	\$ 1080.00
		On the second	ethousand Eighty	Dollars Cents	
30	9	EA.	Thermoplastic Pavement Mrkg. Arrow Symbols	\$ 360.00	\$ <u>3240.00</u>
.•		The	eothous and two Humled for	Dollars Cents	

item <u>No.</u>	Est. Qty	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
31 ·	3	EA.	Thermoplastic Pavement Mrkg. Word Symbols		\$ 1800.00
		<u> </u>	housand Eight Hunde.	Dollars Cents	
32	160	EA.	4" Yellow Double Reflec Raised Ceramic Buttons		\$1424.00
		Oveth	OUSAND FOUR HUNDRED TWEN	Ly LouDollars Cents	
. 33	232	EA.	4" Yellow Non-Reflective Raised Ceramic Buttons	\$ 5.00	\$ //60.00
		ONet	hou sandone Hunderd Sis	<u>r/y</u> Dollars Cents	
34	109	EA.	4" White Single-Reflections		\$ 970.10
		Ni	ve Hundled Seven	<u>/+r</u> Dollars Cents	
35	72	EA.	4" White Non-Reflective Raised Ceramic Buttons	\$ 5,00	\$ <u>360.00</u>
		71	Ree Hundledsixt	Dollars Cents	
36	11	LF.	Remove 24" Stop Line	\$_/D	\$ 110.00
		<u>Od</u>	e Hundred Ten No	Dollars Cents	

# BID SCHEDULE A TOWN OF ADDISON, TEXAS Paving Improvements for Keller Springs Road

ltem <u>No.</u>	Est. Qty	<u>Unit</u>	Description	Unit <u>Price</u>	Amount
37	610	EA.	Remove Raised Button	\$ 1.00	\$ 610-00
			Six Hundred TeN No	Dollars Cents	
38	6	EA.	Remove Pvmt. Mrkg Arrow	\$ <u>200.00</u>	\$ 1200.00
		01	vethousand Two Hundled No	Dollars Cents	
39	4	EA.	Remove Pvmt. Mrkg Word	\$ 250.00	\$ 1000.00
			ONE THOUSAND	Dollars Cents	
40	200	EA.	Work Zone Pvmt Mrkr (Short Term)Tab Type Y-2	\$ 2.00	\$ 40a00
			Four Hundred	Dollars Cents	
41	200	EA.	Work Zone Pvmt Mrkr (Short Term)Tab Type W	\$ <u> 4.00</u>	\$ <u>400.00</u>
			FOUR HUNDRED	Dollars Cents	

TOTAL AMOUNT BID FOR MATERIALS, AND SERVICES, BID SCHEDULE A, ITEMS 1 THROUGH 41 INCLUSIVE

\$ 147,561.10	
DNE FORTY SEVEN Thousand Five Hund	led sixty WCDollars
.10	Cents

#### SUMMARY OF BID

#### TOTAL AMOUNT OF BID

\$ 147,561.10.

- 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.
  - 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.

Anwar M. Fatehdin

Name of Person Signing Bid

Signature of Person Signing Bid

Address

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P.O. Box 796636

Dalles, Texas 75379

972 926 0034.

972926 0036.

Telephone No.

1-75-1901555-0.

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