

FINANCE DEPARTMENT/PURCHASING 5350 Belt Line Road (972) 450-7089
E-mail ssims@ci.addison.tx.us Fax (972) 450-7096 P.O. Box 9010 Addison, Texas 75001

June 15, 2005

Mr. Jim Boney
Site Concrete
3340 Roy Orr Blvd.
Grand Prairie, TX 75050

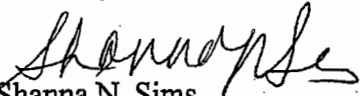
Dear Mr. Boney:

This letter is to inform you that the Addison City Council decided to reject all bids submitted for Bid 05-23 Drainage and Pavement Improvements for Addison Road – Phase I at the June 14, 2005 City Council meeting. This project will be re-engineered and be rebid in a future fiscal year.

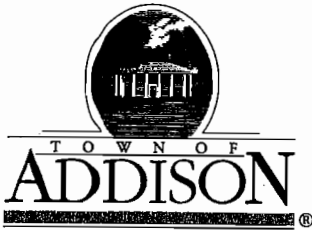
We appreciate the time and energy your company spent submitting a proposal for Bid 05-23 Drainage and Paving Improvements for Addison Road – Phase I. We encourage you to submit proposal and bids on future Town of Addison projects. Bid information can be found on the Town of Addison's website at www.ci.addison.tx.us.

If you have any questions or if I can be of assistance to you, please contact me at 972-450-7089.

Sincerely,


Shanna N. Sims
Budget and Procurement Manager

cc. Steve Chutchian, Assistant City Engineer ✓



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June 15, 2005

Mr. Robert Caudvill
Tiseo Paving
419 E. Highway 80
Mesquite, TX 75150

Dear Mr. Caudvill:

This letter is to inform you that the Addison City Council decided to reject all bids submitted for Bid 05-23 Drainage and Pavement Improvements for Addison Road – Phase I at the June 14, 2005 City Council meeting. This project will be re-engineered and be rebid in a future fiscal year.

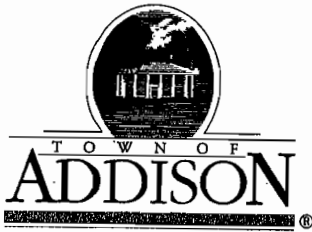
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cc. Steve Chutchian, Assistant City Engineer ✓



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June 15, 2005

Mr. Carl Wall
Texas Sterling Construction
2100 N. Highway 360 Ste. 106A
Grand Prairie, TX 75050

Dear Mr. Wall:

This letter is to inform you that the Addison City Council decided to reject all bids submitted for Bid 05-23 Drainage and Pavement Improvements for Addison Road – Phase I at the June 14, 2005 City Council meeting. This project will be re-engineered and be rebid in a future fiscal year.

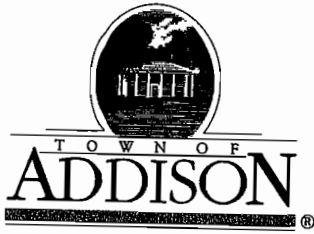
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E-mail ssims@ci.addison.tx.us Fax (972) 450-7096 P.O. Box 9010 Addison, Texas 75001

June 15, 2005

Mr. Jim Bowman
Jim Bowman Construction
111 Summit Ave Ste. 1
Plano, TX 75074

Dear Mr. Bowman:

This letter is to inform you that the Addison City Council decided to reject all bids submitted for Bid 05-23 Drainage and Pavement Improvements for Addison Road – Phase I at the June 14, 2005 City Council meeting. This project will be re-engineered and be rebid in a future fiscal year.

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Shanna N. Sims
Budget and Procurement Manager

cc. Steve Chutchian, Assistant City Engineer ✓

DATE SUBMITTED: June 7, 2005
FOR COUNCIL MEETING: June 14, 2005

Council Agenda Item #

SUMMARY:

This item is for the rejection of bids submitted for Paving and Drainage Improvements to Addison Road, Phase I

FINANCIAL IMPACT:

Construction Budget Amount: \$1,250,000.00

Construction Cost: \$2,076,106.00 *→ TISEO PAVING - 180 DAYS*

Source of Funds: \$2,500,000 was funded for Addison Road improvements from General Obligation Bonds. From this amount, \$1,250,000 was established for construction.

BACKGROUND:

The Town received bids for the proposed widening of Addison Road, from Belt Line Road to Arapaho Road, on May 31, 2005. The contract documents included a provision that any bid with a total number of days allotted for construction exceeding 180 calendar days would be considered non-responsive. As a result, Tiseo Paving Company, in the amount of \$2,076,106.00 and 180 calendar days, submitted the lowest responsive bid. This bid was approximately \$826,000 over the Engineer's estimate, which was the basis for the construction budget for this project. Public Works Department staff reviewed the Contractor's bid by individual line item versus the estimate prepared by the Engineer, and have determined that the Engineer failed to generate sufficient bid quantities and unit prices in the project estimate to match actual construction costs. In addition, strict FAA guidelines for maximum height of newly relocated power poles along Addison Road created the need to eliminate the majority of the existing mature trees on the east side of the roadway in order to accommodate required lower power lines. This condition would adversely impact the adjacent properties on Addison Road despite the inclusion of a proposed replacement landscaping theme in the contract. As a result, it is recommended that all bids be rejected for this project and a potential change in the scope of work for construction of the Addison Road, Phase I improvements be evaluated prior to re-advertising for bids. The Town will be obligated to coordinate construction and incur certain costs related to the project including the following:

- Cost of fabrication and delivery of the new concrete power poles by TXU, as well as some minor costs for temporary pole relocations that have already been performed. Staff will need to obtain a final cost summary from TXU for payment of these expenses.
- Connection of the proposed Arapaho Road, Phase III project to existing pavement on Addison Road, including concrete pavement, traffic markings, and signalization issues.
- Coordination with paving and drainage improvements for development of the proposed On the Border.

RECOMMENDATION:

It is recommended that the Council reject all bids submitted for Paving and Drainage Improvements to Addison Road, Phase I.

Paving and Drainage Improvement to Addison Road - Phase I

Bid NO 05-23

DUE: May 31, 2005

2:00 PM

BIDDER	SIGNED	BID BOND	Addendum 1	Addendum 2	Addendum 3	Standard Bid (A)	Total Calendar Days X \$2,000 (B)	Total Bid (A+B)
Texas Sterling Construction, LP	Y	Y	Y	Y	Y	\$ 1,862,666.40	\$ 420,000.00	\$ 2,282,666.40
Tiseo Paving Co.	Y	Y	Y	Y	Y	\$ 2,076,106.00	\$ 360,000.00	\$ 2,436,106.00
Jim Bowman Construction Co. LP	Y	Y	Y	Y	Y	\$ 2,325,801.50	\$ 600,000.00	\$ 2,925,801.50
Site Concrete, Inc.	Y	Y	Y	Y	Y	\$ 2,621,797.22	\$ 360,000.00	\$ 2,981,797.22

Shanna N. Sims

Shanna N. Sims, Budget and Procurement Manager

Katie H. Rollon

Witness

Memo

June 2, 2005

To: Chris Terry
Assistant City Manager

From: Steve Chutchian
Assistant City Engineer

Re: Addison Road Widening Bids

The Town received bids for the proposed widening of Addison Road, from Belt Line Road to Arapaho Road, on May 31, 2005. The lowest responsive bidder was Tiseo Paving Company, in the amount of \$2,076,106.00, and 180 calendar days. This bid was approximately \$821,000 over the engineering estimate provided by Birkhoff, Hendricks & Conway, LLP (BHC). At the time of the bid opening, our staff felt that the Engineer's final estimate of \$1,250,000, and other associated costs for utility relocation and potential change orders, provided a basis for proceeding with the project within existing budgetary levels. Upon receiving bids for this project, the total cost exceeded residual funding amounts by approximately \$805,000. Public Works Dept. staff has reviewed the Contractor's individual bids by line item versus the estimate prepared by BHC, and have determined that the engineer grossly failed to generate sufficient bid quantities and unit prices in the project estimate to match the actual engineering plan design. Specific examples of the total cost differences between the engineer's estimate and actual bid items are as follows:

• Lighting/Electrical -	(\$251,000)
• Lime Stabilization -	(\$100,050)
• 10" Reinforced Concrete -	(\$55,275)
• Landscape/Irrigation -	(\$70,799)
• Preparation of Right-of-Way -	(\$55,360)
• Unclassified Street Excavation -	(\$55,120)
• Dust Control. Traffic signs and retaining wall	(\$51,400)
• Reinforced Concrete Pipe (incl all sizes)	(\$79,230)
• Remaining bid items	<u>(\$153,527)</u>
Total of overage from Engineer's Estimate	(\$820,361)

Should the Town attempt to fund the Addison Road improvements, the necessary \$805,00 must come from other remaining bond funds. After discussion with Randy Moravec on June 1st, we will significantly hinder our ability to fund other infrastructure improvements, including the Landmark Park, Fairfield Park, and remaining costs connected with the closure of the Spectrum Drive account.

Based on the excessive construction cost and continued issues involving the relocation of existing facilities by TXU Electric Delivery, it is suggested that this project be placed on indefinite hold. This recommendation comes with the following considerations:

- Upon completion of the Arapaho Road project, the Town will experience a significant change in traffic patterns throughout the community. In addition to Belt Line Road, the number of vehicles utilizing Addison Road and Marsh Lane at various times of the day will be directly affected by the opening of Arapaho Road. Future traffic counts, signal timing analysis, etc, may lessen the need for a continuous turn lane along Addison Road.
- The proposed widening of Addison Road will require TXU power poles to be realigned and installed to a height that meets FAA requirements. Unfortunately, it also meant the demise of most of the mature trees along the east side of the existing roadway. If we decide to reconstruct the roadway with concrete at it's existing width in the future, we can align the power poles and street lights to avoid the tree line.
- In the last day or two, TXU has decided to seek individual pole construction permits from the FAA, although the Town has obtained approval for such work already. There is a high probability that this action will directly delay the utility relocation efforts of all franchise utility companies, as well as the project itself, by approximately three months. We would need to obtain approval from the Contractor to extend the validity of his construction bid into the fall of this year.

Upon rejection of construction bids by the Council, several other issues must be addressed, including the following:

- Termination of all current and future design of this project by the Engineer. It is recommended that the Town obtain all electronic files related to the project, in order to use them for the redesign of Addison Road in the future by an engineering firm of our choice.
- The new On the Border storm drain system connection into our existing system on Addison Road may require some creative effort by all parties, but can be reasonably worked out.
- Arapaho Road is being constructed in concrete to a point that is approximately 40 ft. west of the intersection with Addison Road. The intersection was being constructed as part of the Addison Road project. We will need to determine exactly what is necessary to make a sufficient tie-in to Addison Road, including the placement of temporary asphalt or permanent concrete paving, traffic markings, signalization adjustments, etc. This will ultimately require a change order to the Arapaho Road project. Accordingly, some funds will be needed from the Addison Road project to cover these costs. This intersection tie-in can be very reasonably performed if we address it with Archer Western in a timely manner.
- The Town must also formally notify the other franchise utility companies to cease in the design and relocation of their facilities along Addison Road.

- All adjacent property owners must be notified of the indefinite delay of the project. This may require some discussion with our City Attorney regarding appropriate wording.
- The Town will incur costs for the fabrication and delivery of the concrete power poles by TXU, as well as some minor costs for temporary pole relocations that have already been performed. We will need to obtain a final cost summary from TXU for payment of these expenses.

Should you have any questions, please let me know. Thanks.

Steve Chutchian

DATE SUBMITTED: April 18, 2005
FOR COUNCIL MEETING: April 26, 2005

Council Agenda Item #

SUMMARY:

This item is for Council authorization for the City Manager to enter into a Contract Agreement with TXU Electric Delivery, in the amount of \$420,115, for the relocation and installation of electrical services in connection with the widening of Addison Road, from Belt Line Road to Arapaho Road.

FINANCIAL IMPACT:

Cost: \$420,115

Source of Funds: \$2,500,000 was funded for Addison Road improvements from General Obligation Bonds. The \$420,115 cost for TXU Electric Delivery utility relocation is within the total amount funded for the project.

BACKGROUND:

Included in the proposed widening of Addison Road, from Belt line Road to Arapaho Road, is the need to perform utility relocation and installation by TXU Electric Delivery. The existing power poles along the east side of the roadway will be replaced with new concrete poles and re-aligned in accordance with the proposed sidewalk and landscaping design. In addition, five existing overhead service lines that cross Addison Road will be relocated underground. The Town will also be credited in the amount of \$16,744 for the cost of relocating three wood poles which are in conflict with the proposed drainage and street design. The total relocation and installation cost of \$420,115 is in concurrence with original cost estimates developed for this project.

RECOMMENDATION:

Staff recommends that the City Manager be authorized to enter into a contract agreement with TXU Electric Delivery, in the amount of \$420,115, for the relocation and installation of electrical services in connection with the widening of Addison Road, from Belt Line Road to Arapaho Road.



James E. Davis, P.E.
Senior Engineer

301 S. Harwood
6th Floor, South Building
Dallas, Tx. 75201

Tel 214.875.2380
Fax 214.875.2382
e-mail address jdavis4@txued.com

March 27, 2005
Steve Chutchian
Assistant City Engineer – Town of Addison
16801 Westgrove Drive
Addison, TX 75001

Re: Breakout of Estimated Cost for Relocation Work for Addison Road from
Beltline Road to Arapaho Road

Dear Mr. Chutchian:

The estimated cost for TXU Electric Delivery's relocation at Addison Road of
\$420,115 is broken out in the following manner:

- (1) Total cost of concrete poles including material and labor to install :
\$ 78,527.00
- (2) Labor cost of clearances for nine customers on east and west
sides of Addison Road:
\$ 44,821.00
- (3) Labor cost other than bores, clearances, and installation of concrete
poles i.e. (overhead wire installation and underground electrical work):
\$133,524.00
- (4) Civil work (5 bores across Addison Road)
\$ 64,452.00
- (5) Cost of material other than poles (wire, pull boxes, underground
cable and risers, and transformers)
\$ 78,178.00
- (6) Cost of removal of existing facilities:
\$ 37,357.00

Total cost of relocation of relocation of facilities on Addison Road is:

\$436,859
- \$ 16,744 (cost deducted for TXUED
required relocation)
\$420,115

This is an estimated cost. The Town of Addison will be billed based on actual
charges less \$16,744.

Sincerely,
James E. Davis

Tariff for Retail Delivery Service TXU Electric Delivery Company

6.3 Agreements and Forms

Applicable: Entire Certified Service Area
Effective Date: January 1, 2002

Page 11 of 23
Revision: Original

6.3.4 Discretionary Service Agreement

This Discretionary Service Agreement ("Agreement") is made and entered into this ___ day of _____, 20___, by TXU Electric Delivery ("TXU Electric Delivery Company" or "Company"), a Texas corporation and distribution utility, and Town of Addison ("Customer"), a municipal corporation, each hereinafter sometimes referred to individually as "Party" or both referred to collectively as the "Parties". In consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. **Discretionary Services to be Provided** – Company agrees to provide, and Customer agrees to pay for, the following discretionary services in accordance with this Agreement. [Specify below or in an attached exhibit the discretionary service(s) to be provided, the applicable rate schedule(s), the location at which discretionary service(s) will be provided, and any supplemental terms and conditions applicable to such service(s).] Services consist of relocation of TXUED poles and wires running parallel to Addison Road on the east side, beginning about 300 feet north of Beltline Road and going north to the intersection of Addison and Arapaho Roads. There will be a temporary relocation of sufficient wood poles to clear the paving and drainage improvements to enable the Customer to begin construction work. The eight existing wood poles and 1000 feet of double circuit 3 phase wire will be replaced by nine concrete poles located between the new sidewalk and right of way boundary and the existing wire replaced with the installation of 1000 feet of double circuit 3 phase 795 AAC wire. Three existing 3 phase underground services to padmount transformers on the east side of Addison Road from the existing overhead line will be reconnected to the relocated line with new risers on the concrete poles. Four aerial 3 phase wire crossings of Addison Road from the existing line on the east side of Addison Road will be replaced by five underground 3 phase 1/0 Al cable crossings with risers installed on the new concrete poles. One underground crossing will replace a 3 phase overhead tap off the existing circuit which crosses Addison Road to serve several customers on the west side, and the other four underground crossings will replace overhead crossings that serve four 3 phase customers on the west side of Addison Road. Going from Beltline Road north, the first crossing, approximately at station 3+65 in the Addison Road plans, will replace the overhead 3 phase tap. It will connect with the existing overhead line on the west side of Addison Road by installing a riser on an existing wood pole in the tap's easement on the west side of Addison Road, just south of Café Capri, about 100 feet west of the new pavement. The second crossing, approximately at station 5+15, will cross Addison Road to a new concrete pole on the west side, a riser will be installed, and overhead wire will go to a new concrete pole with new transformers and secondary risers, replacing the existing wood pole with transformers and risers. This pole will serve two customers on the west side. Underground crossings three and four to the west side of the road, approximately at station 8+45, will replace a single overhead crossing. They will connect with existing three phase services to padmount transformers by installing two subsurface pull boxes on the west side of the road. The fifth underground crossing, approximately at station 12+75, will cross under Addison Road just south of the intersection with Arapaho Road. Two conduits and two spares will be installed for service to Arapaho Road street lights and an existing 3 phase customer at the southwest corner of Arapaho and Addison Roads. The conduit and spare for the street lights will go to a single phase padmount 25 kva transformer installed near station 86+00 in the Arapaho Road plans just inside Arapaho Road right of way. Single phase 1/0 Al cable will be pulled through one of those conduits to the transformer and from there to the street light meter pedestal. Another conduit and spare will be installed at this crossing and go to a three phase pull box and then two paralleled 25 kva padmount transformers installed near station 85+70 in the Arapaho Road plans, just inside Arapaho Road right of way. Underground service from the these transformers will go to an existing pole with a new installed riser to connect with existing overhead wire serving a 3 phase customer at the southwest corner of Addison and Arapaho Roads. An existing 3 phase 1000 kcmil feeder riser on existing wood pole at the southeast corner of Addison and Arapaho Roads will be replaced with a new riser installed on new concrete pole and spliced into existing feeder with 3 phase pull box at the southeast corner. In summary, these discretionary services are for the installation of eleven concrete poles, the installation of approximately 2000 ft of 3 phase wire, and the conversion of four overhead crossings to five underground crossings, keeping the service to existing customers intact. One 1000 kcmil al feeder riser will be replaced with a new one on a concrete pole and spliced into existing feeder.

The estimated cost for this project is \$436,859 less \$16,744 for a total of \$420,115.

2. **Nature of Service and Company's Retail Delivery Service Tariff** – Any discretionary services covered by this Agreement will be provided by Company, and accepted by Customer, in accordance with applicable Public Utility Commission of Texas ("PUC") Substantive Rules and Company's Tariff for Retail Delivery Service (including the Service Regulations contained therein), as it may from time to time be fixed and approved by the PUC ("Company's Retail Delivery Tariff"). During the term of this Agreement, Company is entitled to discontinue service, interrupt service, or refuse service initiation requests under this Agreement in accordance with applicable PUC Substantive Rules and Company's Retail Delivery Tariff. Company's Retail Delivery Tariff is part of this Agreement to the same extent as if fully set out herein. Unless otherwise expressly stated in this Agreement, the terms used herein have the meanings ascribed thereto in Company's Retail Delivery Tariff.

3. **Discretionary Service Charges** – Charges for any discretionary services covered by this Agreement are determined in accordance with Company's Retail Delivery Tariff. Company and Customer agree to comply with PUC or court orders concerning discretionary service charges.

Tariff for Retail Delivery Service TXU Electric Delivery Company

6.3 Agreements and Forms

Applicable: Entire Certified Service Area

Effective Date: January 1, 2002

Page 11 of 23
Revision: Original

4. **Term and Termination** -- This Agreement becomes effective when executed by both parties and continues in effect until final payment is received from customer. Termination of this Agreement does not relieve Company or Customer of any obligation accrued or accruing prior to termination.

5. **No Other Obligations** -- This Agreement does not obligate Company to provide, or entitle Customer to receive, any service not expressly provided for herein. Customer is responsible for making the arrangements necessary for it to receive any further services that it may desire from Company or any third party.

6. **Governing Law and Regulatory Authority** -- This Agreement was executed in the State of Texas and must in all respects be governed by, interpreted, construed, and enforced in accordance with the laws thereof. This Agreement is subject to all valid, applicable federal, state, and local laws, ordinances, and rules and regulations of duly constituted regulatory authorities having jurisdiction.

7. **Amendment** -- This Agreement may be amended only upon mutual agreement of the Parties, which amendment will not be effective until reduced to writing and executed by the Parties. But changes to applicable PUCT Substantive Rules and Company's Retail Delivery Tariff are applicable to this Agreement upon their effective date and do not require an amendment of this Agreement.

8. **Entirety of Agreement and Prior Agreements Superseded** -- This Agreement, including all attached Exhibits, which are expressly made a part hereof for all purposes, constitutes the entire agreement and understanding between the Parties with regard to the service(s) expressly provided for in this Agreement. The Parties are not bound by or liable for any statement, representation, promise, inducement, understanding, or undertaking of any kind or nature (whether written or oral) with regard to the subject matter hereof not set forth or provided for herein. This Agreement replaces all prior agreements and undertakings, oral or written, between the Parties with regard to the subject matter hereof, including without limitation (**NOT APPLICABLE**) [specify any prior agreements being superseded], and all such agreements and undertakings are agreed by the Parties to no longer be of any force or effect. It is expressly acknowledged that the Parties may have other agreements covering other services not expressly provided for herein, which agreements are unaffected by this Agreement.

9. **Notices** -- Notices given under this Agreement are deemed to have been duly delivered if hand delivered or sent by United States certified mail, return receipt requested, postage prepaid, to:

- (a) If to Company:
TXU Electric Delivery
Attn: James Davis
301 S. Harwood
6th Floor South Building
Dallas, Texas 75201

- (b) If to Customer:
Steve Chutchian
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

The above-listed names, titles, and addresses of either Party may be changed by written notification to the other.

10. **Invoicing and Payment** -- Invoices for any discretionary services covered by this Agreement will be mailed by Company to the following address (or such other address directed in writing by Customer), unless Customer is capable of receiving electronic invoicing from Company, in which case Company is entitled to transmit electronic invoices to Customer.

Town of Addison
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010
Attention: Mr. Steve Chutchian

If Company transmits electronic invoices to Customer, Customer must make payment to Company by electronic funds transfer. Electronic invoicing and payment by electronic funds transfer will be conducted in accordance with Company's standard procedures. Company must receive payment by the due date specified on the invoice. If payment is not

Memo

June 2, 2005

To: Chris Terry
Assistant City Manager

From: Steve Chutchian
Assistant City Engineer

Re: Addison Road Widening Bids

The Town received bids for the proposed widening of Addison Road, from Belt Line Road to Arapaho Road, on May 31, 2005. The lowest responsive bidder was Tiseo Paving Company, in the amount of \$2,076,106.00, and 180 calendar days. This bid was approximately \$821,000 over the engineering estimate provided by Birkhoff, Hendricks & Conway, LLP (BHC). At the time of the bid opening, our staff felt that the Engineer's final estimate of \$1,250,000, and other associated costs for utility relocation and potential change orders, provided a basis for proceeding with the project within existing budgetary levels. Upon receiving bids for this project, the total cost exceeded residual funding amounts by approximately \$805,000. Public Works Dept. staff has reviewed the Contractor's individual bids by line item versus the estimate prepared by BHC, and have determined that the engineer grossly failed to generate sufficient bid quantities and unit prices in the project estimate to match the actual engineering plan design. Specific examples of the total cost differences between the engineer's estimate and actual bid items are as follows:

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Total of overage from Engineer's Estimate	(\$820,361)

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Based on the excessive construction cost and continued issues involving the relocation of existing facilities by TXU Electric Delivery, it is suggested that this project be placed on indefinite hold. This recommendation comes with the following considerations:

- Upon completion of the Arapaho Road project, the Town will experience a significant change in traffic patterns throughout the community. In addition to Belt Line Road, the number of vehicles utilizing Addison Road and Marsh Lane at various times of the day will be directly affected by the opening of Arapaho Road. Future traffic counts, signal timing analysis, etc, may lessen the need for a continuous turn lane along Addison Road.
- The proposed widening of Addison Road will require TXU power poles to be re-aligned and installed to a height that meets FAA requirements. Unfortunately, it also meant the demise of most of the mature trees along the east side of the existing roadway. If we decide to reconstruct the roadway with concrete at it's existing width in the future, we can align the power poles and street lights to avoid the tree line.
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- The new On the Border storm drain system connection into our existing system on Addison Road may require some creative effort by all parties, but can be reasonably worked out.
- Arapaho Road is being constructed in concrete to a point that is approximately 40 ft. west of the intersection with Addison Road. The intersection was being constructed as part of the Addison Road project. We will need to determine exactly what is necessary to make a sufficient tie-in to Addison Road, including the placement of temporary asphalt or permanent concrete paving, traffic markings, signalization adjustments, etc. This will ultimately require a change order to the Arapaho Road project. Accordingly, some funds will be needed from the Addison Road project to cover these costs. This intersection tie-in can be very reasonably performed if we address it with Archer Western in a timely manner.
- The Town must also formally notify the other franchise utility companies to cease in the design and relocation of their facilities along Addison Road.

- All adjacent property owners must be notified of the indefinite delay of the project. This may require some discussion with our City Attorney regarding appropriate wording.
- The Town will incur costs for the fabrication and delivery of the concrete power poles by TXU, as well as some minor costs for temporary pole relocations that have already been performed. We will need to obtain a final cost summary from TXU for payment of these expenses.

Should you have any questions, please let me know. Thanks.

Steve Chutchian

BID FORM

May 31, 2005


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:

Addison Road
Bid
Tabs

Signed by:


G.M.

ACKNOWLEDGE

The Bidder

Addendum

Addendum No. 2 ✓ 5/25/05

Addendum No. 3 ✓ 5/31/05

TOWN OF ADDISON, TEXAS
Paving & Drainage Improvements to Addison Road - Phase I
(From Beltline Road to Arapaho Road)

BID SCHEDULE

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
1	1	L.S.	For Mobilization <i>JB</i> complete in place, the sum of <u>NINETY THREE</u> <u>EIGHT SEVEN THOUSAND FIVE HUNDRED</u> Dollars and <u>NO</u> Cents per Lump Sum	<i>93,500⁰⁰ JB</i> 87,500⁰⁰	<i>93,500⁰⁰ JB</i> 87,500⁰⁰
2	1	L.S.	For Barricades, Signs, and Traffic Handling complete in place, the sum of <u>FORTY THOUSAND</u> Dollars and <u>NO</u> Cents per Lump Sum	<i>40,000⁰⁰</i>	<i>40,000⁰⁰</i>
3	15.4	Sta.	For Preparation Right-of-Way complete in place, the sum of <u>ELEVEN THOUSAND THREE HUNDRED</u> Dollars and <u>NO</u> Cents per Station	<i>11,300⁰⁰</i>	<i>174,020⁰⁰</i>
4	5,200	C.Y.	For Unclassified Street Excavation complete in place, the sum of <u>FIFTEEN</u> Dollars and <u>NO</u> Cents per Cubic Yard	<i>15⁰⁰</i>	<i>78,000⁰⁰</i>
5	3	Ea.	For Relocating Existing Fire Hydrant complete in place, the sum of <u>ONE</u> <u>THOUSAND EIGHT HUNDRED SIXTY ONE</u> Dollars and <u>NO</u> Cents per Each	<i>1,861⁰⁰</i>	<i>5,583⁰⁰</i>

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
6	5	Ea.	For Relocating Existing Mailbox, Including Temporary Mailbox complete in place, the sum of _____ <u>ONE HUNDRED</u> _____ Dollars and <u>NO</u> Cents per Each	100 ⁰⁰	500 ⁰⁰
7	8	Ea.	For Relocating Existing Sign complete in place, the sum of _____ <u>TWO HUNDRED</u> _____ Dollars and <u>NO</u> Cents per Each	200 ⁰⁰	1,600 ⁰⁰
8	370	L.F.	For Removal and Disposal of Existing Storm Sewer Pipe complete in place, the sum of _____ <u>TWENTY FIVE</u> _____ Dollars and <u>NO</u> Cents per Linear Foot	25 ⁰⁰	9250 ⁰⁰
9	52	L.F.	For Removal and Disposal of Existing 6-Inch Sanitary Sewer Pipe complete in place, the sum of _____ <u>FIFTEEN</u> _____ Dollars and <u>NO</u> Cents per Linear Foot	15 ⁰⁰	780 ⁰⁰
10	16	Ea.	For Removal and Disposal of Existing Trees (3-Inch Thru 12-Inch In Diameter), including Root Structure complete in place, the sum of _____ <u>THREE HUNDRED FIFTY</u> <u>NINE</u> _____ Dollars and <u>NO</u> Cents per Each	350 ⁰⁰	5,600 ⁰⁰
11	5	Ea.	For Removal and Disposal of Existing Trees (Greater Than 12-Inch In Diameter), Including Root Structure complete in place, the sum of _____ <u>EIGHT HUNDRED FIFTY</u> _____ Dollars and <u>NO</u> Cents per Each	850 ⁰⁰	4,250 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
12	2	Ea.	For Removal and Disposal of Drop Inlet complete in place, the sum of <u>SEVEN HUNDRED FIFTY</u> _____ Dollars and <u>NO</u> Cents per Each	750 ⁰⁰	1,500 ⁰⁰
13	4	Ea.	For Removal and Disposal of Standard and Recessed Inlets complete in place, the sum of <u>SEVEN HUNDRED FIFTY</u> _____ Dollars and <u>NO</u> Cents per Each	750 ⁰⁰	3,000 ⁰⁰
14	466	L.F.	For Full Depth Asphalt Sawcut complete in place, the sum of <u>FOUR</u> _____ Dollars and <u>NO</u> Cents per Linear Foot	4 ⁰⁰	1,864 ⁰⁰
15	935	L.F.	For Full Depth Concrete Sawcut complete in place, the sum of <u>THREE</u> _____ Dollars and <u>NO</u> Cents per Linear Foot	3 ⁰⁰	2,805 ⁰⁰
16	10	Ea.	For Adjusting Existing Manhole, Ring, and Cover complete in place, the sum of <u>SEVEN HUNDRED FIFTY</u> _____ Dollars and <u>NO</u> Cents per Each	750 ⁰⁰	7500 ⁰⁰
17	2	Ea.	For Adjusting Existing Sanitary Sewer Cleanout complete in place, the sum of <u>TWO HUNDRED FIFTY</u> _____ Dollars and <u>NO</u> Cents per Each	250 ⁰⁰	500 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
18	23	Ea.	For Adjusting Existing Water Meter, Including New Meter Box , Lid and All Appurtenances complete in place, the sum of <u>ONE THOUSAND TWO HUNDRED EIGHTEEN</u> Dollars and <u>NO</u> Cents per Each	1,218 ⁰⁰	28,014 ⁰⁰
19	1	Ea.	For Adjusting Existing Water Vault Top (Approximately 5-feet x 8-feet) complete in place, the sum of <u>ONE THOUSAND EIGHT HUNDRED</u> Dollars and <u>NO</u> Cents per Each	1,800 ⁰⁰	1,800 ⁰⁰
20	10,050	S.Y.	For Furnishing and Placing 10-Inch Reinforced Concrete Pavement complete in place, the sum of <u>FIFTY TWO</u> Dollars and <u>NO</u> Cents per Square Yard	52 ⁰⁰	522,600 ⁰⁰
21	1,250	S.Y.	For Furnishing and Placing 8-Inch Reinforced Concrete Drive and Approach, complete in place, the sum of <u>FIFTY ONE</u> Dollars and <u>NO</u> Cents per Square Yard	51 ⁰⁰	63,750 ⁰⁰
22	30	S.Y.	For Furnishing and Placing 5-Inch Reinforced Concrete Rip-Rap complete in place, the sum of <u>SIXTY</u> Dollars and <u>NO</u> Cents per Square Yard	60 ⁰⁰	1,800 ⁰⁰
23	1,230	S.Y.	For Furnishing and Placing 4-Inch Reinforced Concrete Sidewalk Including Crushed Stone Base complete in place, the sum of <u>EIGHTY THREE</u> Dollars and <u>NO</u> Cents per Square Yard	83 ⁰⁰	102,090 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
24	65	Ton	Furnish, Laying and Compacting 2-Inch Hot Mix Asphaltic Concrete Pavement, Including Prime Coat complete in place, the sum of _____ <i>EIGHTY</i> _____ Dollars and <i>NO</i> Cents per Ton	80 ⁰⁰	5,200 ⁰⁰
25	2,300	C.Y.	For Furnishing, Placing and Compacting 8-Inch Flexible Base Material complete in place, the sum of _____ <i>SIXTY</i> _____ Dollars and <i>NO</i> Cents per Cubic Yard	60 ⁰⁰	138,000 ⁰⁰
26	3,125	L.F.	For Furnishing and Placing 6-Inch Reinforced Monolithic Concrete Curb complete in place, the-sum of _____ <i>TWO</i> _____ Dollars and <i>FIFTY</i> Cents per Linear Foot	25 ⁰⁰	7,812 ⁵⁰
27	115	L.F.	For Furnishing and Constructing 18-Inch Reinforced Concrete Curb and Gutter complete in place, the sum of _____ <i>TWENTYFIVE</i> _____ Dollars and <i>NO</i> Cents per Linear Foot	25 ⁰⁰	2,875 ⁰⁰
28	175	S.Y.	For Furnishing and Constructing Reinforced Concrete Barrier-Free Ramps complete in place, the sum of _____ <i>SIXTY</i> _____ Dollars and <i>NO</i> Cents per Square Yard	60 ⁰⁰	10,500 ⁰⁰
29	35	S.Y.	For Furnishing and Constructing Reinforced Concrete Median Bullnose Pavement complete in place, the sum of _____ <i>SEVENTY</i> _____ Dollars and <i>NO</i> Cents per Square Yard	70 ⁰⁰	2,450 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
30	58	L.F.	For Furnishing and Placing Reinforced Concrete Street Header complete in place, the sum of _____ <i>TWELVE</i> _____ Dollars and <i>NO</i> _____ Cents per Linear Foot	<i>12⁰⁰</i>	<i>696⁰⁰</i>
31	40	S.Y.	For Furnishing and Placing Brick Paver Pavement, Including Base complete in place, the sum of _____ <i>ONE HUNDRED THIRTY FIVE</i> _____ Dollars and <i>NO</i> _____ Cents per Square Yard	<i>135⁰⁰</i>	<i>5,400⁰⁰</i>
32	4	C.Y.	For Furnishing and Constructing Reinforced Concrete Headwall TxDOT CH-11A (33-Inch Pipe) complete in place, the sum of _____ <i>SEVEN HUNDRED SIXTY FOUR</i> _____ Dollars and <i>NO</i> _____ Cents per Cubic Yard	<i>764⁰⁰</i>	<i>3,056⁰⁰</i>
33	1	Ea.	For Constructing 3-foot by 3-foot Drop Inlet complete in place, the sum of <i>TWO</i> <i>THOUSAND FOUR HUNDRED TWENTY</i> <i>TWO</i> _____ Dollars and <i>NO</i> _____ Cents per Each	<i>2,422⁰⁰</i>	<i>2,422⁰⁰</i>
34	4	Ea.	For Constructing 6-foot Recessed Inlet complete in place, the sum of <i>TWO</i> <i>THOUSAND THREE HUNDRED FORTY SEVEN</i> _____ Dollars and <i>NO</i> _____ Cents per Each	<i>2,347⁰⁰</i>	<i>9,388⁰⁰</i>
35	6	Ea.	For Constructing 8-foot Recessed Inlet complete in place, the sum of <i>TWO</i> <i>THOUSAND SIX HUNDRED TWENTY SIX</i> _____ Dollars and <i>NO</i> _____ Cents per Each	<i>2,626⁰⁰</i>	<i>15,756⁰⁰</i>

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
36	1	Ea.	For Constructing 10-foot Recessed Inlet complete in place, the sum of <u>TWO THOUSAND SEVEN HUNDRED THIRTY</u> Dollars and <u>NO</u> Cents per Each	2730 ⁰⁰	2730 ⁰⁰
37	1	Ea.	For Constructing Reinforced Concrete Storm Sewer Junction Box A-1 complete in place, the sum of <u>FOUR THOUSAND TWO HUNDRED TWENTY SEVEN</u> Dollars and <u>NO</u> Cents per Each	8,227 ⁰⁰	8,227 ⁰⁰
38	398	L.F.	For Furnishing and Installing Reinforced Concrete Pipe Class III-18-Inch complete in place, the sum of <u>ONE HUNDRED SIXTY NINE</u> Dollars and <u>NO</u> Cents per Linear Foot	169 ⁰⁰	67,262 ⁰⁰
39	105	L.F.	For Furnishing and Installing Reinforced Concrete Pipe Class III-21-Inch complete in place, the sum of <u>ONE HUNDRED SEVENTY FIVE</u> Dollars and <u>NO</u> Cents per Linear Foot	175 ⁰⁰	18,375 ⁰⁰
40	96	L.F.	For Furnishing and Installing Reinforced Concrete Pipe Class III-24-Inch complete in place, the sum of <u>ONE HUNDRED EIGHTY</u> Dollars and <u>NO</u> Cents per Linear Foot	180 ⁰⁰	17,280 ⁰⁰
41	70	L.F.	For Furnishing and Installing Reinforced Concrete Pipe Class III-30-Inch complete in place, the sum of <u>ONE HUNDRED NINETY THREE</u> Dollars and <u>NO</u> Cents per Linear Foot	193 ⁰⁰	13,510 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
42	298	L.F.	For Furnishing and Installing Reinforced Concrete Pipe Class III-33-Inch complete in place, the sum of <u>TWO HUNDRED SIX</u> Dollars and <u>NO</u> Cents per Linear Foot	206 ⁰⁰	61,388 ⁰⁰
43	120	L.F.	For Furnishing and Installing Reinforced Concrete Pipe Class III-36-Inch complete in place, the sum of <u>SEVEN HUNDRED THIRTEEN</u> Dollars and <u>NO</u> Cents per Linear Foot	713 ⁰⁰	85,560 ⁰⁰
44	55	L.F.	For Furnishing and Installing Reinforced Concrete Pipe Class III-48-Inch complete in place, the sum of <u>TWO HUNDRED SIXTY THREE</u> Dollars and <u>NO</u> Cents per Linear Foot	263 ⁰⁰	14,465 ⁰⁰
45	95	L.F.	For Furnishing and Installing Reinforced Concrete Pipe Class III-51-Inch complete in place, the sum of <u>THREE HUNDRED TWO</u> Dollars and <u>NO</u> Cents per Linear Foot	302 ⁰⁰	28,690 ⁰⁰
46	2	Ea.	For Furnishing and Installing Reinforced Concrete Pipe Tee Connection complete in place, the sum of <u>ONE THOUSAND SIXTY NINE</u> Dollars and <u>NO</u> Cents per Each	1,069 ⁰⁰	^{JB} 2,138 ⁰⁰ 4276⁰⁰
47	10	Ea.	For Furnishing and Installing Reinforced Concrete Pipe Wye Connection complete in place, the sum of <u>ONE THOUSAND SIXTY NINE</u> Dollars and <u>NO</u> Cents per Each	1,069 ⁰⁰	10,690 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
48	1	Ea.	For Connecting Proposed 18-Inch Pipe to Existing Storm Sewer Manhole complete in place, the sum of <u>ONE THOUSAND TWO HUNDRED</u> Dollars and <u>NO</u> Cents per Each	1,200 ⁰⁰	1,200 ⁰⁰
49	2	Ea.	For Connecting Proposed Pipe to Existing 18-Inch Storm Sewer Pipe complete in place, the sum of <u>SEVEN HUNDRED FIFTY</u> Dollars and <u>NO</u> Cents per Each	750 ⁰⁰	1,506 ⁰⁰ 1,500 JB
50	3	Ea.	For Connecting Proposed Pipe to Existing 30-Inch Storm Sewer Pipe complete in place, the sum of <u>NINE HUNDRED FIFTY</u> Dollars and <u>NO</u> Cents per Each	950 ⁰⁰	2,850 ⁰⁰
51	2	Ea.	For Connecting Proposed Pipe to Existing 42-Inch Storm Sewer Pipe complete in place, the sum of <u>ONE THOUSAND ONE HUNDRED FIFTY</u> Dollars and <u>NO</u> Cents per Each <u>N JB</u>	1,150 ⁰⁰	2,300 ⁰⁰
52	4	Ea.	For Connecting Proposed Pipe to Existing 48-Inch Storm Sewer Pipe complete in place, the sum of <u>ONE THOUSAND THREE HUNDRED FIFTY</u> Dollars and <u>NO</u> Cents per Each	1,350 ⁰⁰	5,400 ⁰⁰
53	1	Ea.	For Connecting Proposed Pipe to Existing 60-Inch Storm Sewer Pipe complete in place, the sum of <u>ONE THOUSAND SIX HUNDRED</u> Dollars and <u>NO</u> Cents per Each	1,600 ⁰⁰	1,600 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
54	2	Ea.	For Connecting Existing 60-Inch Storm Sewer Pipe to Proposed Storm Sewer Manhole complete in place, the sum of <u>TWO THOUSAND ONE HUNDRED</u> Dollars and <u>NO</u> Cents per Each	<u>2,100⁰⁰</u>	<u>4,200⁰⁰</u> 2,100⁰⁰
55	1	Ea.	For Plugging Existing 12-Inch Storm Sewer Pipe complete in place, the sum of <u>ONE HUNDRED SIXTY NINE</u> Dollars and <u>NO</u> Cents per Each	<u>169⁰⁰</u>	<u>169⁰⁰</u>
56	4	Ea.	For Plugging Existing 18-Inch Storm Sewer Pipe complete in place, the sum of <u>ONE HUNDRED SIXTY NINE</u> Dollars and Cents per Each	<u>169⁰⁰</u>	<u>676⁰⁰</u>
57	1	Ea.	For Plugging Existing 30-Inch Storm Sewer Pipe complete in place, the sum of <u>ONE HUNDRED NINETY THREE</u> Dollars and <u>NO</u> Cents per Each	<u>193⁰⁰</u>	<u>193⁰⁰</u>
58	50	L.F.	For Furnishing and Installing 8-Inch PVC Sanitary Sewer by Open Cut with Embedment complete in place, the sum of <u>SEVENTY NINE</u> Dollars and <u>NO</u> Cents per Linear Foot	<u>79⁰⁰</u>	<u>3950⁰⁰</u>
59	2	Ea.	For Constructing 4-Foot Diameter Standard Sanitary Sewer Manhole complete in place, the sum of <u>Four</u> <u>THOUSAND FORTY</u> Dollars and <u>NO</u> Cents per Each	<u>4,040⁰⁰</u>	<u>8080⁰⁰</u>

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
60	2	Ea.	For Connecting Existing 6-Inch Sanitary Sewer Pipe to Proposed Sanitary Sewer Manhole complete in place, the sum of <u>ONE THOUSAND TWO HUNDRED FIFTY</u> Dollars and <u>NO</u> Cents per Each	1,250 ⁰⁰	2500 ⁰⁰
61	2	Ea.	For Cutting and Plugging Existing 6-Inch Sanitary Sewer Pipe complete in place, the sum of <u>THREE HUNDRED FIFTY</u> Dollars and <u>NO</u> Cents per Each	350 ⁰⁰	700 ⁰⁰
62	215	Ea.	For Furnishing and Installing 4-Inch Circular Yellow Double Reflective Button complete in place, the sum of <u>Six</u> Dollars and <u>NO</u> Cents per Each	6 ⁰⁰	1,290 ⁰⁰
63	330	Ea.	For Furnishing and Installing 4-Inch Circular White Non-Reflective Button complete in place, the sum of <u>TWO</u> Dollars and <u>FIFTY</u> Cents per Each	2 ⁵⁰	825 ⁰⁰
64	620	Ea.	For Furnishing and Installing 4-Inch Circular Yellow Non-Reflective Button complete in place, the sum of <u>TWO</u> Dollars and <u>FIFTY</u> Cents per Each	2 ⁵⁰	1,550 ⁰⁰
65	203	Ea.	For Furnishing and Installing 4-Inch Square White Single Reflective Button complete in place, the sum of <u>THREE</u> Dollars and <u>NO</u> Cents per Each	3 ⁰⁰	609 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
66	270	Ea.	For Furnishing and Installing 4-Inch Yellow Reflective Jiggle Bar, Type "Y" complete in place, the sum of _____ <u>TWELVE</u> _____ Dollars and <u>NO</u> Cents per Each	12 ⁰⁰	3,240 ⁰⁰
67	117	L.F.	For Furnishing and Installing 18-Inch Solid White Thermoplastic Stripe complete in place, the sum of _____ <u>SIX</u> _____ Dollars and <u>NO</u> Cents per Linear Foot	6 ⁰⁰	702 ⁰⁰
68	66	L.F.	For Furnishing and Installing 24-Inch Solid White Thermoplastic Stripe complete in place, the sum of _____ <u>SEVEN</u> _____ Dollars and <u>FIFTY</u> Cents per Linear Foot	75 ⁰⁰	495 ⁰⁰
69	27	Ea.	For Furnishing and Installing 8-Inch Wide x 2-Foot Long Solid White Thermoplastic Stripe complete in place, the sum of _____ <u>ONE</u> _____ Dollars and <u>NO</u> Cents per Each	1 ⁰⁰	27 ⁰⁰
70	3	Ea.	For Furnishing and Installing White Thermoplastic Marking - "ONLY" complete in place, the sum of _____ <u>ONE HUNDRED TWENTY FIVE</u> _____ Dollars and <u>NO</u> Cents per Each	125 ⁰⁰	375 ⁰⁰
71	2	Ea.	For Furnishing and Installing White Thermoplastic Marking - "RR Xing" complete in place, the sum of _____ <u>THREE HUNDRED FIFTY</u> _____ Dollars and <u>NO</u> Cents per Each	350 ⁰⁰	700 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
72	2	Ea.	For Furnishing and Installing White Thermoplastic Marking-Turn and Straight Arrow complete in place, the sum of _____ <u>TWO HUNDRED</u> _____ Dollars and <u>NO</u> Cents per Each	200 ⁰⁰	400 ⁰⁰
73	2	Ea.	For Furnishing and Installing White Thermoplastic Marking - Straight Arrow complete in place, the sum of _____ <u>NINETY FIVE</u> _____ Dollars and <u>NO</u> Cents per Each	95 ⁰⁰	190 ⁰⁰
74	12	Ea.	Furnish and Install White Thermoplastic - Turn Arrow complete in place, the sum of _____ <u>ONE HUNDRED TEN</u> _____ Dollars and <u>NO</u> Cents per Each	110 ⁰⁰	1,320 ⁰⁰
75	390	S.Y.	For Furnishing and Placing Solid Sod, including Fertilizer and Watering complete in place, the sum of _____ <u>THREE</u> _____ Dollars and <u>NO</u> Cents per Square Yard	3 ⁰⁰	1,170 ⁰⁰
76	4,600	Ea.	For Furnishing and Planting Asian Jasmine (1-Gallon), including Watering complete in place, the sum of _____ <u>TWO</u> _____ Dollars and <u>FIFTY</u> Cents per Each	2 ⁵⁰	11,500 ⁰⁰
77	42	Ea.	For Furnishing and Planting Crepe Myrtles (65 Gallon), Including Watering complete in place, the sum of _____ <u>THREE HUNDRED FIFTY</u> _____ Dollars and <u>NO</u> Cents per Each	350 ⁰⁰	14,700 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
78	103	Ea.	For Furnishing and Planting Loropetalum Bush (5-Gallon), including Watering complete in place, the sum of <u>EIGHTEEN</u> Dollars and <u>NO</u> Cents per Each	18 ⁰⁰	1,854 ⁰⁰
79	1	L.S.	For Furnishing and Installing a Fully Operational Irrigation System complete in place, the sum of <u>THIRTYTWO THOUSAND TWO HUNDRED SEVENTY FIVE</u> Dollars and <u>NO</u> Cents per Lump Sum	32,275 ⁰⁰	32,275 ⁰⁰
80	1	L.S.	Furnish and Prepare a Trench Safety Plan complete in place, the sum of <u>FIVE HUNDRED EIGHTY</u> Dollars and <u>NO</u> Cents per Lump Sum	580 ⁰⁰	580 ⁰⁰
81	1,350	L.F.	For Furnishing, Installing and Maintaining Trench Safety System complete in place, the sum of <u>EIGHT</u> Dollars and <u>NO</u> Cents per Linear Foot	8 ⁰⁰	10,800 ⁰⁰
82	1	L.S.	For Furnishing, Installing, Maintaining and Removing Erosion Control Devices complete in place, the sum of <u>TWELVE THOUSAND</u> Dollars and <u>NO</u> Cents per Lump Sum	12,000 ⁰⁰	12,000 ⁰⁰
83	60	Days	For Furnishing and Maintaining Two Light Boards for Notifying Traffic of Construction complete in place, the sum of <u>TWO HUNDRED TWENTY</u> Dollars and <u>NO</u> Cents per Day	220 ⁰⁰	13,200 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
84	1	L.S.	For Dust Control, Including Water Truck, as Directed by the City and at a Minimum Twice a Day complete in place, the sum of _____ <u>FIFTY SEVEN THOUSAND</u> _____ Dollars and <u>NO</u> Cents per Lump Sum	57,000 ⁰⁰	57,000 ⁰⁰
85	3 27 ADJUST	Ea.	For Furnishing and Installing Roadway/Pedestrian Lights SAA complete in place, the sum of <u>SEVEN</u> <u>THOUSAND TWO HUNDRED FIFTY</u> _____ Dollars and <u>NO</u> Cents per Each	7,250 ⁰⁰	21,750 ⁰⁰
86	3 27 ADJUST	Ea.	For Furnishing and Installing Roadway/ Pedestrian Light SA complete in place, the sum of <u>SEVEN</u> <u>THOUSAND SEVEN HUNDRED</u> _____ Dollars and <u>NO</u> Cents per Each	7,700 ⁰⁰	207,900 ⁰⁰
87	26	Ea.	For Furnishing and Installing Pedestrian Fixture SB complete in place, the sum of <u>THREE</u> <u>THOUSAND ONE HUNDRED TWENTY FIVE</u> _____ Dollars and <u>NO</u> Cents per Each	3,125 ⁰⁰	81,250 ⁰⁰
88	2	Ea.	For Furnishing and Installing Parking Lot Fixture SC complete in place, the sum of _____ <u>FOUR THOUSAND TWO HUNDRED</u> _____ Dollars and <u>NO</u> Cents per Each	4,200 ⁰⁰	8,400 ⁰⁰
89	56	Ea.	For Furnishing, Installing and Constructing Light Foundation, Including Pull Box and Grounding Rod complete in place, the sum of _____ <u>EIGHT HUNDRED EIGHTY</u> _____ Dollars and <u>NO</u> Cents per Each	880 ⁰⁰	49,280 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
90	5,400	L.F.	For Furnishing and Installing 2-Inch Schedule 40 PVC Conduit, including Trenching, Backfilling and Restoration complete in place, the sum of <u>FOUR</u> Dollars and <u>NO</u> Cents per Linear Foot	4 ⁰⁰	21,600 ⁰⁰
91	15,600	L.F.	For Furnishing and Installing No. 10 THHN/THWN Conductors in 2-Inch Conduit complete in place, the sum of <u>NO</u> Dollars and <u>FORTY FIVE</u> Cents per Linear Foot	0 ⁴⁵	7,020 ⁰⁰
92	1	L.S.	For Making All Connections and Making Lighting and Electrical System Operational complete in place, the sum of <u>FIVE</u> <u>THOUSAND FIVE HUNDRED</u> Dollars and <u>NO</u> Cents per Lump Sum	5,500 ⁰⁰	5,500 ⁰⁰
93	2	Ea.	For Providing Electric Service for Irrigation Service from Pedestrian Light (TXU Service) complete in place, the sum of <u>TWO</u> <u>THOUSAND FIVE HUNDRED</u> Dollars and <u>NO</u> Cents per Each	2,500 ⁰⁰	5,000 ⁰⁰
94	4	Ea.	For Arranging with TXU, and Furnishing and Installing All Equipment for Electrical Service (2-Street Lights and 2 for Pedestrian Lights) complete in place, the sum of <u>TWO THOUSAND ONE HUNDRED</u> Dollars and <u>NO</u> Cents per Each	2,100 ⁰⁰	8,400 ⁰⁰
95	19	Ea.	For Furnishing and Installing Traffic Control Signs complete in place, the sum of <u>FOUR</u> <u>HUNDRED NINETY FIVE</u> Dollars and <u>NO</u> Cents per Each	495 ⁰⁰	9,405 ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
96	35	C.Y.	For Furnishing and Installing Reinforced Concrete Retaining Wall complete in place, the sum of <u>FOUR HUNDRED</u> Dollars and <u>NO</u> Cents per Cubic Yard	<u>400⁰⁰</u>	<u>14,000⁰⁰</u>
TOTAL AMOUNT BID (Items 1 Through 96)					<u>2,325,801⁵⁰</u>

**ADDISON ROAD - PHASE I
BID SCHEDULE SUMMARY**

<u>Bid Schedule & Description</u>	<u>Total Amount Materials & Services</u>
1. Addison Road - Phase I	\$ <u>2,325,801⁵⁰</u>
= TOTAL OF BID ITEMS 1 - 96 (A):	\$ <u>2,325,801⁵⁰</u>
Written In Words: <u>TWO MILLION THREE HUNDRED TWENTY FIVE THOUSAND EIGHT HUNDRED ONE DOLLARS AND FIFTY CENTS.</u>	
TOTAL OF TIME BID: <u>300</u> (Calendar Days)	
TOTAL OF CALENDAR DAYS x \$2,000 (B): \$ <u>600,000⁰⁰</u>	
BASIS FOR COMPARISON OF BIDS:	
(A) + (B) = TOTAL BID: \$ <u>2,925,801⁵⁰</u>	
Written In Words: <u>TWO MILLION NINE HUNDRED TWENTY FIVE THOUSAND EIGHT HUNDRED ONE DOLLARS AND FIFTY CENTS</u>	

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.
2. Prices must be shown in words and figures for each item listed in this proposal. In the event of discrepancy, the words shall control.
3. It is understood that the Bid Security shall be collected and retained by the Owner as liquidated damages in the event a contract is made by the Owner based on this proposal within ninety (90) calendar days after receiving bids and the undersigned fails to execute the contract
4. One contract will be awarded based on the total value of Item 1 in section, (A) plus (B).

Bidder's Tax I.D. No. or Employer No. 75-1932206

- 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.

Jim Bowman

Name of Person Signing Bid

J. G.M.

Signature of Person Signing Bid

1111 SUMMIT AVE. STE. 1, PLANO, TX 75074

Address

972-423-1313

Telephone No.

972-423-9447

Fax No.

75-1932206

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

If BIDDER is:

AN INDIVIDUAL

By _____ (Seal)
(Individual's Name)

doing business as _____

Business address: _____

Phone No. _____

A PARTNERSHIP

By Jim Dawson Construction Co., L.P. (Seal)
(Firm Name)

Jim Dawson, G.P.
(General Partner)

doing business as _____

Business address: 1111 Summit Ave., Ste. 1, Plano, TX 75074

Phone No. 972-423-1313

TOWN OF ADDISON, TEXAS
 PAVING & DRAINAGE IMPROVEMENT TO ADDISON ROAD, PHASE I
 (FROM BELTLINE ROAD TO ARAPAHO ROAD)

ITEM NO.	ESTIMATED QUANTITY	UNITS	DESCRIPTION OF WORK	UNIT PRICE	EXTENDED AMOUNT
1	1.000	LS	MOBIL	\$154,000.00	\$154,000.00
2	1.000	LS	BARRICADE, SIGN, TRAFF HANDLING	\$40,700.00	\$40,700.00
3	15.400	STA	PREP ROW	\$8,970.00	\$138,138.00
4	5200.000	CY	UNCLASS ST EXCAVA	\$15.00	\$78,000.00
5	3.000	EA	RELOC EXIST FIRE HYDRANT	\$800.00	\$2,400.00
6	5.000	EA	RELOC EXIST MAILBOX, INCL TEMP MAILBOX	\$450.00	\$2,250.00
7	8.000	EA	RELOC EXIST SIGN	\$500.00	\$4,000.00
8	370.000	LF	REM & DISP EXIST STRM SEW PIPE	\$14.00	\$5,180.00
9	52.000	LF	REM & DISP EXIST 6" SS PIPE	\$12.00	\$624.00
10	16.000	EA	REM & DISP EXIST REE, 3" THRU 12" IN DIA, INCL ROOT STRUCT	\$625.00	\$10,000.00
11	5.000	EA	REM & DISP EXIST TREE, GREATER THAN 12" DIA, INCL ROOT STRUCT	\$830.00	\$4,150.00
12	2.000	EA	REM & DISP DROP INLET	\$500.00	\$1,000.00
13	4.000	EA	REM & DISP STD & RECESS INLET	\$500.00	\$2,000.00
14	466.000	LF	FULL DEPTH ASPH SAWCUT	\$1.80	\$838.80
15	935.000	LF	FULL DEPTH CONC SAWCUT	\$2.25	\$2,103.75
16	10.000	EA	ADJ EXIST MH, RING, COVER	\$500.00	\$5,000.00
17	2.000	EA	ADJ EXIST SS CLEANOUT	\$425.00	\$850.00
18	23.000	EA	ADJ EXIST WTR METER, INCL NEW METER BOX, LID, APPURT	\$600.00	\$13,800.00
19	1.000	EA	ADJ EXIST WTR VAULT TOP, APPROX 5' X 8'	\$1,100.00	\$1,100.00
20	10050.000	SY	FURN & PLACE 10" REINF CONC PAVE	\$44.00	\$442,200.00
21	1250.000	SY	FURN & PLACE 8" REINF CONC DR & APPROACH	\$40.00	\$50,000.00
22	30.000	SY	FURN & PLACE 5" REINF CONC RIPRAP	\$61.00	\$1,830.00
23	1230.000	SY	FURN & PLACE 4" REINF CONC SW INCL CRUSH STONE BASE	\$41.00	\$50,430.00
24	65.000	TON	FURN, LAY, COMPACT 2" HMAC PAVE	\$125.00	\$8,125.00
25	2300.000	CY	FURN, PLACE, COMPACT 8" FLEX BASE MATL	\$38.00	\$87,400.00
26	3125.000	LF	FURN & PLACE 6" REINF MONO CONC CURB	\$1.15	\$3,593.75
27	115.000	LF	FURN & CONST 18" REINF CONC CURB & GUTTER	\$20.00	\$2,300.00
28	175.000	SY	FURN & CONST REINF CONC BARRIER FREE RAMP	\$46.00	\$8,050.00
29	35.000	SY	FURN & CONST REINF CONC MEDIAN BULLNOSE PAVE	\$76.00	\$2,660.00
30	58.000	LF	FURN & PLACE REINF CONC ST HEADER	\$14.00	\$812.00
31	40.000	SY	FURN & PLACE BRICK PAVER PAVE, INCL BASE	\$131.00	\$5,240.00
32	4.000	CY	FURN & CONST REINF CONC HW TXDOT GH-11A, 33" PIPE	\$745.00	\$2,980.00
33	1.000	EA	CONST 3' X 3' DROP INLET	\$3,500.00	\$3,500.00
34	4.000	EA	CONST 6' RECESS INLET	\$4,000.00	\$16,000.00
35	6.000	EA	CONST 8' RECESS INLET	\$5,000.00	\$30,000.00
36	1.000	EA	CONST 10' RECESS INLET	\$6,000.00	\$6,000.00
37	1.000	EA	CONST REINF CONC STRM SEW JUNCTION BOX A-1	\$8,000.00	\$8,000.00
38	398.000	LF	F & I REINF CONC PIPE, CL III, 18"	\$57.00	\$22,686.00
39	105.000	LF	F & I REINF CONC PIPE, CL III, 21"	\$58.00	\$6,090.00
40	96.000	LF	F & I REINF CONC PIPE, CL III, 24"	\$75.00	\$7,200.00

TOWN OF ADDISON, TEXAS
 PAVING & DRAINAGE IMPROVEMENT TO ADDISON ROAD, PHASE I
 (FROM BELTLINE ROAD TO ARAPAHO ROAD)

ITEM NO.	ESTIMATED QUANTITY	UNITS	DESCRIPTION OF WORK	UNIT PRICE	EXTENDED AMOUNT
41	70.000	LF	F & I REINF CONC PIPE, CL III, 30"	\$80.00	\$5,600.00
42	298.000	LF	F & I REINF CONC PIPE, CL III, 33"	\$90.00	\$26,820.00
43	120.000	LF	F & I REINF CONC PIPE, CL III, 36"	\$101.00	\$12,120.00
44	55.000	LF	F & I REINF CONC PIPE, CL III, 48"	\$160.00	\$8,800.00
45	95.000	LF	F & I REINF CONC PIPE, CL III, 51"	\$170.00	\$16,150.00
46	2.000	EA	F & I CONC PIPE TEE CONNECT	\$450.00	\$900.00
47	10.000	EA	F & I REINF CONC PIPE WYE CONNECT	\$625.00	\$6,250.00
48	1.000	EA	CONNECT PROP 18" PIPE TO EXIST STRM SEW MH	\$378.00	\$378.00
49	2.000	EA	CONNECT PROP PIPE TO EXIST 18" STRM SEW PIPE	\$378.00	\$756.00
50	3.000	EA	CONNECT PROP PIPE TO EXIST 30" STRM SEW PIPE	\$510.00	\$1,530.00
51	2.000	EA	CONNECT PROP PIPE TO EXIST 42" STRM SEW PIPE	\$762.00	\$1,524.00
52	4.000	EA	CONNECT PROP PIPE TO EXIST 48" STRM SEW PIPE	\$770.00	\$3,080.00
53	1.000	EA	CONNECT PROP PIPE TO EXIST 60" STRM SEW PIPE	\$1,600.00	\$1,600.00
54	2.000	EA	CONNECT EXIST 60" STRM SEW PIPE TO PROP STRM SEW MH	\$1,600.00	\$3,200.00
55	1.000	EA	PLUG EXIST 12" STRM SEW PIPE	\$30.00	\$30.00
56	4.000	EA	PLUG EXIST 18" STRM SEW PIPE	\$32.00	\$128.00
57	1.000	EA	PLUG EXIST 30" STRM SEW PIPE	\$57.00	\$57.00
58	50.000	LF	F & I 8" PVC SS BY O/C W/EMBED	\$73.00	\$3,650.00
59	2.000	EA	CONST 4' DIA STD SS MH	\$2,100.00	\$4,200.00
60	2.000	EA	CONNECT EXIST 6" SS PIPE TO PROP SS MH	\$565.00	\$1,130.00
61	2.000	EA	CUT & PLUG EXIST 6" SS PIPE	\$260.00	\$520.00
62	215.000	EA	F & I 4" CIRCULAR YELLOW DBL REFLECT BUTTON	\$5.90	\$1,268.50
63	330.000	EA	F & I 4" CIRCULAR WHITE NON REFLECT BUTTON	\$2.15	\$709.50
64	620.000	EA	F & I 4" CIRCULAR YELLOW NON REFLECT BUTTON	\$2.15	\$1,333.00
65	203.000	EA	F & I 4" SQ WHITE SNGL REFLECT BUTTON	\$2.70	\$548.10
66	270.000	EA	F & I 4" YELLOW REFLECT JIGGLE BAR, T/Y	\$10.50	\$2,835.00
67	117.000	LF	F & I 18" SOLID WHITE THERMO STRIPE	\$3.00	\$351.00
68	66.000	LF	F & I 24" SOLID WHITE THERMO STRIPE	\$4.00	\$264.00
69	27.000	EA	F & I 8" WIDE X 2' LONG SOLID WHITE THERMO STRIPE	\$3.00	\$81.00
70	3.000	EA	F & I WHITE THERMO MARK, ONLY	\$95.00	\$285.00
71	2.000	EA	F & I WHITE THERMO MARK, RR XING	\$450.00	\$900.00
72	2.000	EA	F & I WHITE THERMO MARK, TURN & STRAIGHT ARROW	\$150.00	\$300.00
73	2.000	EA	F & I WHITE THERMO MARK, STRAIGHT ARROW	\$80.00	\$160.00
74	12.000	EA	F & I WHITE THERMO, TURN ARROW	\$80.00	\$960.00
75	390.000	SY	FURN & PLACE SOLID SOD, INCL FERT & WTR	\$4.00	\$1,560.00
76	4600.000	EA	FURN & PLANT ASIAN JASMINE, 1 GAL, INCL WTR	\$5.50	\$25,300.00
77	42.000	EA	FURN & PLANT CREPE MYRTLE, 65 GAL, INCL WTR	\$285.00	\$11,970.00
78	103.000	EA	FURN & PLANT LOROPETALUM BUSH, 5 GAL, INCL WTR	\$19.00	\$1,957.00
79	1.000	LS	F & I FULLY OPERATIONAL IRRIGA SYS	\$21,000.00	\$21,000.00
80	1.000	LS	FURN & PREP TRENCH SAFETY PLAN	\$650.00	\$650.00

TOWN OF ADDISON, TEXAS
PAVING & DRAINAGE IMPROVEMENT TO ADDISON ROAD, PHASE I
(FROM BELTLINE ROAD TO ARAPAHO ROAD)

ITEM NO.	ESTIMATED QUANTITY	UNITS	DESCRIPTION OF WORK	UNIT PRICE	EXTENDED AMOUNT
81	1350.000	LF	F & I, MAINT TRENCH SAFETY SYS	\$0.50	\$675.00
82	1.000	LS	F & I, MAINT & REM EROS CTRL DEVICE	\$5,000.00	\$5,000.00
83	60.000	DAY	FURN & MAINT TWO WAY LIGHT BOARD FOR NOTIFYING TRAFF OF CONST	\$125.00	\$7,500.00
84	1.000	LS	DUST CTRL, INCL WTR TRUCK	\$4,400.00	\$4,400.00
85	3.000	EA	F & I RDWAY/PEDESTRIAN LIGHT SAA	\$7,250.00	\$21,750.00
86	27.000	EA	F & I RDWAY/PEDESTRIAN LIGHT SA	\$7,700.00	\$207,900.00
87	26.000	EA	F & I PEDESTRIAN FIXTURE SB	\$3,125.00	\$81,250.00
88	2.000	EA	F & I PARK LOT FIXTURE SC	\$4,200.00	\$8,400.00
89	56.000	EA	F & I, CONST LIGHT FOUND, INCL PULL BOX & GROUND ROD	\$880.00	\$49,280.00
90	5400.000	LF	F & I 2" SCH 40 PVC CONDUIT, INCL TRENCH, BACKFILL, RESTORATION	\$4.00	\$21,600.00
91	15600.000	LF	F & I #10 THHN/THWN CONDUCTORS IN 2" CONDUIT	\$0.45	\$7,020.00
92	1.000	LS	MAKE ALL CONNECT & MAKE LIGHT & ELEC SYS OPERATIONAL	\$5,500.00	\$5,500.00
93	2.000	EA	PROV ELEC SERV FOR IRRIGAT SERV	\$2,500.00	\$5,000.00
94	4.000	EA	ARRANGE W/TXU, F & I EQUIP FOR ELEC SERV	\$2,100.00	\$8,400.00
95	19.000	EA	F&I TRAFF CTRL SIGNS	\$495.00	\$9,405.00
96	35.000	CY	F&I REINF CONC RETAINING WALL	\$500.00	\$17,500.00
TOTALS					\$1,862,666.40

Texas-Sterling Constuction, LP. certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out. Texas-Sterling Constuction, LP. acknowledges and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts.

Signed: 

Title: Vice President

Date: 5-31-05

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
96	35	C.Y.	For Furnishing and Installing Reinforced Concrete Retaining Wall complete in place, the sum of _____ Dollars and _____ Cents per Cubic Yard		
TOTAL AMOUNT BID (Items 1 Through 96)					

**ADDISON ROAD - PHASE I
BID SCHEDULE SUMMARY**

Bid Schedule & Description	Total Amount Materials & Services
---------------------------------------	--

1. Addison Road - Phase I	\$ 1,862,666 ⁴⁰ -
= TOTAL OF BID ITEMS 1 - 96 (A):	\$ 1,862,666 ⁴⁰ -

Written In Words: _____

TOTAL OF TIME BID: 210 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$2,000 (B): \$ 420,000⁰⁰ -

BASIS FOR COMPARISON OF BIDS:

(A) + (B) = TOTAL BID: \$ 2,282,666⁴⁰ -

Written In Words: Two million Two Hundred Eighty Two Thousand Six Hundred Sixty Six Dollars & ⁴⁰/₁₀₀

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.
2. Prices must be shown in words and figures for each item listed in this proposal. In the event of discrepancy, the words shall control.
3. It is understood that the Bid Security shall be collected and retained by the Owner as liquidated damages in the event a contract is made by the Owner based on this proposal within ninety (90) calendar days after receiving bids and the undersigned fails to execute the contract
4. One contract will be awarded based on the total value of Item 1 in section, (A) plus (B).

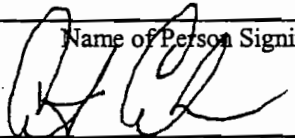
Bidder's Tax I.D. No. or Employer No. 13815047678

- 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.

Texas Sterling Const., LP

Name of Person Signing Bid



Signature of Person Signing Bid

2100 N Hwy 360, Suite 106 A Grand Prairie, Tx 75050
Address

972-606-2733
Telephone No.

972-606-2713
Fax No.

13815047678

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 Texas Sterling Const. LP
(Firm Name)

(Seal)

Sterling General Inc. it's General Partner
(General Partner)

doing business as Texas Sterling Const. LP

Business address: 2100 N Hwy 360, Suite 106A

Grand Prairie, Tx 75050

Phone No. 972-606-2733

AM 0531B ADDISON - PAVING & DRAINAGE IMPRVTS TO ADDISON RD, PH I

ADD INFO: BID #05-23

ESTIMATE:

ADDENDUM: 1

PREBID: 05/17/2005 2PM @ ADDISON SERV CTR, 16801 WESTGROVE RD

BID DATE: 05/31/2005 2PM TO OWNER

ARCH/ENG: CITY OF ADDISON, PURCH DEPT, 5350 BELTLINE RD, ADDISON 75001

972 450-7089, FAX 972 450-7096, ATTN: SHANNA SIMMS

ENGR OF REC: BIRKHOFF, HENDRICKS & CONWAY, 214 361-7900

PLANS: N/C FOR PLANS FRM OWNER

NOTES1: 5% BID BOND

PLANS ON FILE

NOTES2:

ITEM	DESCRIPTION	UN	QTY	UNIT BID	EXTENSION
CHGS PER ADDENDA #1, DATED 5/24					
1	MOBIL	LS	1	300,000.00	300,000.00
2	BARRICADE, SIGN, TRAFF HANDLING	LS	1	45,000.00	45,000.00
3	PREP ROW	STA	15.4	12,000.00	184,800.00
4	UNCLASS ST EXCAVA	CY	5,200	20.00	104,000.00
5	RELOC EXIST FIRE HYDRANT	EA	3	1,600.00	4,800.00
6	RELOC EXIST MAILBOX, INCL TEMP MAILBOX	EA	5	350.00	1,750.00
7	RELOC EXIST SIGN	EA	8	450.00	3,600.00
8	REM & DISP EXIST STRM SEW PIPE	LF	370	12.00	4,440.00
9	REM & DISP EXIST 6" SS PIPE	LF	52	11.00	572.00
10	REM & DISP EXIST REE, 3" THRU 12" IN DIA, INCL ROOT STRUCT	EA	16	350.00	5,600.00
11	REM & DISP EXIST TREE, GREATER THAN 12" DIA, INCL ROOT STRUCT	EA	5	550.00	2,750.00
12	REM & DISP DROP INLET	EA	2	1,100.00	2,200.00
13	REM & DISP STD & RECESS INLET	EA	4	1,500.00	6,000.00
14	FULL DEPTH ASPH SAWCUT	LF	466	2.50	1,165.00
15	FULL DEPTH CONC SAWCUT	LF	935	5.00	4,675.00
16	ADJ EXIST MH, RING, COVER	EA	10	650.00	6,500.00
17	ADJ EXIST SS CLEANOUT	EA	2	400.00	800.00
18	ADJ EXIST WTR METER, INCL NEW METER BOX, LID, APPURT	EA	23	650.00	14,950.00
19	ADJ EXIST WTR VAULT TOP, APPROX 5' X 8'	EA	1	2,500.00	2,500.00
20	FURN & PLACE 10" REINF CONC PAVE	SY	10,050	62.30	626,115.00
21	FURN & PLACE 8" REINF CONC DR & APPROACH	SY	1,250	61.50	76,875.00
22	FURN & PLACE 5" REINF CONC RIPRAP	SY	30	52.00	1,560.00
23	FURN & PLACE 4" REINF CONC SW INCL CRUSH STONE BASE	SY	1,230	57.80	71,094.00
24	FURN, LAY, COMPACT 2" HMAC PAVE	TON	65	100.00	6,500.00
25	FURN, PLACE, COMPACT 8" FLEX BASE MATL	CY	2,300	75.00	172,500.00
26	FURN & PLACE 6" REINF MONO CONC CURB	LF	3,125	4.00	12,500.00
27	FURN & CONST 18" REINF CONC CURB & GUTTER	LF	115	25.00	2,875.00
28	FURN & CONST REINF CONC BARRIER FREE RAMP	SY	175	50.00	8,750.00
29	FURN & CONST REINF CONC MEDIAN BULLNOSE PAVE	SY	35	120.00	4,200.00
30	FURN & PLACE REINF CONC ST HEADER	LF	58	55.00	3,190.00
31	FURN & PLACE BRICK PAVER PAVE, INCL BASE	SY	40	250.00	10,000.00
32	FURN & CONST REINF CONC HW TXDOT CH-11A, 33" PIPE	CY	4	1,800.00	7,200.00
33	CONST 3' X 3' DROP INLET	EA	1	1,300.00	1,300.00
34	CONST 6' RECESS INLET	EA	4	2,200.00	8,800.00
35	CONST 8' RECESS INLET	EA	6	2,450.00	14,700.00
36	CONST 10' RECESS INLET	EA	1	2,700.00	2,700.00
37	CONST REINF CONC STRM SEW JUNCTION BOX A-1	EA	1	2,450.00	2,450.00

38	F & I REINF CONC PIPE, CL III, 18"	LF	398	55.00	21,890.00
39	F & I REINF CONC PIPE, CL III, 21"	LF	105	64.00	6,720.00
40	F & I REINF CONC PIPE, CL III, 24"	LF	96	74.00	7,104.00
41	F & I REINF CONC PIPE, CL III, 30"	LF	70	90.00	6,300.00
42	F & I REINF CONC PIPE, CL III, 33"	LF	298	110.00	32,780.00
43	F & I REINF CONC PIPE, CL III, 36"	LF	120	125.00	15,000.00
44	F & I REINF CONC PIPE, CL III, 48"	LF	55	190.00	10,450.00
45	F & I REINF CONC PIPE, CL III, 51"	LF	95	240.00	22,800.00
46	F & I CONC PIPE TEE CONNECT	EA	2	4,400.00	8,800.00
47	F & I REINF CONC PIPE WYE CONNECT	EA	10	4,400.00	44,000.00
48	CONNECT PROP 18" PIPE TO EXIST STRM SEW MH	EA	1	1,300.00	1,300.00
49	CONNECT PROP PIPE TO EXIST 18" STRM SEW PIPE	EA	2	2,600.00	5,200.00
50	CONNECT PROP PIPE TO EXIST 30" STRM SEW PIPE	EA	3	3,200.00	9,600.00
51	CONNECT PROP PIPE TO EXIST 42" STRM SEW PIPE	EA	2	4,000.00	8,000.00
52	CONNECT PROP PIPE TO EXIST 48" STRM SEW PIPE	EA	4	4,500.00	18,000.00
53	CONNECT PROP PIPE TO EXIST 60" STRM SEW PIPE	EA	1	4,650.00	4,650.00
54	CONNECT EXIST 60" STRM SEW PIPE TO PROP STRM SEW MH	EA	2	4,650.00	9,300.00
55	PLUG EXIST 12" STRM SEW PIPE	EA	1	475.00	475.00
56	PLUG EXIST 18" STRM SEW PIPE	EA	4	500.00	2,000.00
57	PLUG EXIST 30" STRM SEW PIPE	EA	1	525.00	525.00
58	F & I 8" PVC SS BY O/C W/EMBED	LF	50	55.00	2,750.00
59	CONST 4' DIA STD SS MH	EA	2	1,700.00	3,400.00
60	CONNECT EXIST 6" SS PIPE TO PROP SS MH	EA	2	900.00	1,800.00
61	CUT & PLUG EXIST 6" SS PIPE	EA	2	900.00	1,800.00
62	F & I 4" CIRCULAR YELLOW DBL REFLECT BUTTON	EA	215	8.00	1,720.00
63	F & I 4" CIRCULAR WHITE NON REFLECT BUTTON	EA	330	2.20	726.00
64	F & I 4" CIRCULAR YELLOW NON REFLECT BUTTON	EA	620	2.20	1,364.00
65	F & I 4" SQ WHITE SNGL REFLECT BUTTON	EA	203	6.64	1,347.92
66	F & I 4" YELLOW REFLECT JIGGLE BAR, TY Y	EA	270	11.00	2,970.00
67	F & I 18" SOLID WHITE THERMO STRIPE	LF	117	4.75	555.75
68	F & I 24" SOLID WHITE THERMO STRIPE	LF	66	8.10	534.60
69	F & I 8" WIDE X 2' LONG SOLID WHITE THERMO STRIPE	EA	27	4.85	130.95
70	F & I WHITE THERMO MARK, ONLY	EA	3	150.00	450.00
71	F & I WHITE THERMO MARK, RR XING	EA	2	410.00	820.00
72	F & I WHITE THERMO MARK, TURN & STRAIGHT ARROW	EA	2	180.00	360.00
73	F & I WHITE THERMO MARK, STRAIGHT ARROW	EA	2	140.00	280.00
74	F & I WHITE THERMO, TURN ARROW	EA	12	140.00	1,680.00
75	FURN & PLACE SOLID SOD, INCL FERT & WTR	SY	390	3.50	1,365.00
76	FURN & PLANT ASIAN JASMINE, 1 GAL, INCL WTR	EA	4,600	3.00	13,800.00
77	FURN & PLANT CREPE MYRTLE, 65 GAL, INCL WTR	EA	42	400.00	16,800.00
78	FURN & PLANT LOROPETALUM BUSH, 5 GAL, INCL WTR	EA	103	21.00	2,163.00
79	F & I FULLY OPERATIONAL IRRIGA SYS	LS	1	32,000.00	32,000.00
80	FURN & PREP TRENCH SAFETY PLAN	LS	1	3,500.00	3,500.00
81	F & I, MAINT TRENCH SAFETY SYS	LF	1,350	1.50	2,025.00
82	F & I, MAINT & REM EROS CTRL DEVICE	LS	1	12,500.00	12,500.00
83	FURN & MAINT TWO WAY LIGHT BOARD FOR NOTIFYING TRAFF OF CONST	DAY	60	300.00	18,000.00
84	DUST CTRL, INCL WTR TRUCK	LS	1	8,000.00	8,000.00
85	F & I RDWAY/PEDESTRIAN LIGHT SAA	EA	27	8,700.00	234,900.00
86	F & I RDWAY/PEDESTRIAN LIGHT SA	EA	3	8,200.00	24,600.00
87	F & I PEDESTRIAN FIXTURE SB	EA	26	3,500.00	91,000.00
88	F & I PARK LOT FIXTURE SC	EA	2	4,800.00	9,600.00
89	F & I, CONST LIGHT FOUND, INCL PULL BOX & GROUND ROD	EA	56	1,000.00	56,000.00

90	F & I 2" SCH 40 PVC CONDUIT, INCL TRENCH, BACKFILL, RESTORATION	LF	5,400	4.55	24,570.00
91	F & I #10 THHN/THWN CONDUCTORS IN 2" CONDUIT	LF	15,600	0.55	8,580.00
92	MAKE ALL CONNECT & MAKE LIGHT & ELEC SYS OPERATIONAL	LS	1	6,250.00	6,250.00
93	PROV ELEC SERV FOR IRRIGAT SERV	EA	2	2,800.00	5,600.00
94	ARRANGE W/TXU, F & I EQUIP FOR ELEC SERV	EA	4	2,300.00	9,200.00
95	F&I TRAFF CTRL SIGNS	EA	19	650.00	12,350.00
96	F&I REINF CONC RETAINING WALL	CY	35	1,200.00	42,000.00

TOTAL BID AMOUNT \$ 2,621,797.22

Site Concrete, Inc. certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out. Site Concrete, Inc. acknowledges and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts.

Signed: _____

Title: _____

Date: ~~6-21-05~~ _____

5-31-05 Jm

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
96	35	C.Y.	For Furnishing and Installing Reinforced Concrete Retaining Wall complete in place, the sum of _____ Dollars and _____ Cents per Cubic Yard		
TOTAL AMOUNT BID (Items 1 Through 96)					

**ADDISON ROAD - PHASE I
BID SCHEDULE SUMMARY**

Bid Schedule & Description

Total Amount Materials & Services

1. Addison Road - Phase I

\$ 2,621,797 .22

= TOTAL OF BID ITEMS 1 - 96 (A):

\$ 2,621,797 .22

Written In Words: Two Million Six Hundred Twenty One Thousand Seven Hundred Ninety Seven + Twenty Two Cents

TOTAL OF TIME BID: 180 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$2,000 (B): \$ 360,000 .00

BASIS FOR COMPARISON OF BIDS:

(A) + (B) = TOTAL BID: \$ 2,981,797 .22

Written In Words: Two Million Nine Hundred Eighty One Thousand Seven Hundred Ninety Seven + Twenty Two Cents

NOTES:

- 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.
- Prices must be shown in words and figures for each item listed in this proposal. In the event of discrepancy, the words shall control.
- It is understood that the Bid Security shall be collected and retained by the Owner as liquidated damages in the event a contract is made by the Owner based on this proposal within ninety (90) calendar days after receiving bids and the undersigned fails to execute the contract
- One contract will be awarded based on the total value of Item 1 in section, (A) plus (B).

Bidder's Tax I.D. No. or Employer No. 75-1982554

- 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.

J M Boney

Name of Person Signing Bid

J M Boney

Signature of Person Signing Bid

3340 Roy Dr Blvd, Grand Prairie, TX

Address

75050

(972) 313-0733

Telephone No.

(972) 513-0661

Fax No.

75-1982534

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

A CORPORATION

By Site Concrete, Inc.
(Corporation Name)

Texas
(State of Incorporation)

By J M Boney
(Name of Person Authorized to Sign)

VP
(Title)

(Corporate Seal)

Attest _____
(Secretary)

Business address: 3340 Roy Orr Blvd.
Grand Prairie, TX 75050

Phone No. (972) 313-0733

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.)



Mailing Address: P.O. Box 270040 Dallas, TX 75227
Physical Address: 419 E.Hwy. 80 Mesquite, TX 75150
Tel: (972) 289-0723 **Fax:** (972) 216-5637

QUOTATION

Attn: THE HONORABLE MAYOR AND CITY COUNCIL TOWN OF ADDISON, TEXAS
Re: PAVING & DRAINAGE IMPROVEMENTS TO ADDISON ROAD - PHASE 1
 TOWN OF ADDISON, TEXAS

We propose to furnish all labor, materials and equipment necessary to construct, as an independent contractor, the following described work:

ITEM	EST QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1.00	LS	MOBILIZATION	\$109,000.00	\$109,000.00
2	1.00	LS	BARRICADING, SIGNING AND TRAFFIC CONTROL	\$30,000.00	\$30,000.00
3	15.40	STA	PREP RIGHT OF WAY	\$4,400.00	\$67,760.00
4	5200.00	CY	UNCLASSIFIED STREET EXCAVATION	\$25.60	\$133,120.00
5	3.00	EA	RELOCATE EXISTING FIRE HYDRANT	\$2,650.00	\$7,950.00
6	5.00	EA	RELOCATE EXISTING MAILBOX	\$1,000.00	\$5,000.00
7	8.00	EA	RELOCATE EXISTING SIGNS	\$350.00	\$2,800.00
8	370.00	LF	REMOVE & DISPOSE EXIST STORM SEWER PIPE	\$78.00	\$28,860.00
9	52.00	LF	REMOVE & DISPOSE EXIST 6" SANITARY SEWER PIPE	\$92.00	\$4,784.00
10	16.00	EA	REMOVE & DISPOSE EXIST TREES, (3" THRU 12")	\$175.00	\$2,800.00
11	5.00	EA	REMOVE & DISPOSE EXIST TREES > 12"	\$275.00	\$1,375.00
12	2.00	EA	REMOVE & DISPOSE EXIST DROP INLET	\$1,250.00	\$2,500.00
13	4.00	EA	REMOVE & DISPOSE EXIST STANDARD & RECESSED INLETS	\$1,250.00	\$5,000.00
14	466.00	LF	FULL DEPTH SAWCUT EXISTING ASPHALT	\$3.50	\$1,631.00
15	935.00	LF	FULL DEPTH SAWCUT EXISTING CONCRETE	\$3.50	\$3,272.50
16	10.00	EA	ADJUST EXISTING MANHOLE, RING & COVER	\$900.00	\$9,000.00
17	2.00	EA	ADJUST EXISTING SANITARY SEWER CLEANOUT	\$500.00	\$1,000.00
18	23.00	EA	ADJUST EXISTING WATER METER (INCL NEW METER BOX, LID & APPURTENANCES)	\$575.00	\$13,225.00

19	1.00	EA	ADJUST EXISTING WATER VAULT TOP (APPROX. 5' x 8')	\$4,500.00	\$4,500.00
20	10050.00	SY	10" REINFORCED CONCRETE PAVEMENT	\$50.50	\$507,525.00
21	1250.00	SY	8" REINFORCED CONCRETE DRIVE & APPROACH	\$40.00	\$50,000.00
22	30.00	SY	5" REINFORCED CONCRETE RIP-RAP	\$50.00	\$1,500.00
23	1230.00	SY	4" REINFORCED CONCRETE SIDEWALK (INCL CRUSHED STONE BASE)	\$32.50	\$39,975.00
24	65.00	TON	2" HMAC PAVEMENT (INCL PRIME COAT)	\$100.00	\$6,500.00
25	2300.00	CY	8" FLEX BASE	\$50.00	\$115,000.00
26	3125.00	LF	6" REINFORCED MONOLITHIC CONCRETE CURB	\$1.00	\$3,125.00
27	115.00	LF	18" REINFORCED CONCRETE CURB & GUTTER	\$20.00	\$2,300.00
28	175.00	SY	BARRIER FREE RAMPS	\$60.00	\$10,500.00
29	35.00	SY	REINFORCED CONCRETE MEDIAN BULLNOSE	\$20.00	\$700.00
30	58.00	LF	REINFORCED CONCRETE STREET HEADER	\$10.00	\$580.00
31	40.00	SY	BRICK PAVER PAVEMENT (INCL BASE)	\$145.00	\$5,800.00
32	4.00	CY	REINFORCED CONCRETE HEADWALL, TXDOT CH-11A (33" PIPE)	\$1,525.00	\$6,100.00
33	1.00	EA	3' x 3' DROP INLET	\$2,800.00	\$2,800.00
34	4.00	EA	6' RECESSED INLET	\$2,600.00	\$10,400.00
35	6.00	EA	8' RECESSED INLET	\$2,875.00	\$17,250.00
36	1.00	EA	10' RECESSED INLET	\$3,200.00	\$3,200.00
37	1.00	EA	REINFORCED CONCRETE STORM SEWER JUNCTION BOX A-1	\$6,400.00	\$6,400.00
38	398.00	LF	18" CL III, RCP	\$74.00	\$29,452.00
39	105.00	LF	21" CL III, RCP	\$97.00	\$10,185.00
40	96.00	LF	24" CL III, RCP	\$105.00	\$10,080.00
41	70.00	LF	30" CL III, RCP	\$121.00	\$8,470.00
42	298.00	LF	33" CL III, RCP	\$156.00	\$46,488.00
43	120.00	LF	36" CL III, RCP	\$185.00	\$22,200.00
44	55.00	LF	48" CL III, RCP	\$265.00	\$14,575.00
45	95.00	LF	51" CL III, RCP	\$300.00	\$28,500.00
46	2.00	EA	CONCRETE PIPE TEE CONNECTION	\$1,530.00	\$3,060.00
47	10.00	EA	REINFORCED CONCRETE PIPE WYE CONNECTION	\$1,530.00	\$15,300.00
48	1.00	EA	CONNECT PROPOSED 18" PIPE TO EXISTING STORM SEWER MANHOLE	\$3,100.00	\$3,100.00
49	2.00	EA	CONNECT PROPOSED PIPE TO EXISTING 18" STORM SEWER PIPE	\$1,175.00	\$2,350.00
50	3.00	EA	CONNECT PROPOSED PIPE TO EXISTING 30" STORM SEWER PIPE	\$700.00	\$2,100.00
51	2.00	EA	CONNECT PROPOSED PIPE TO EXISTING 42" STORM SEWER PIPE	\$100.00	\$200.00
52	4.00	EA	CONNECT PROPOSED PIPE TO EXISTING 48" STORM SEWER PIPE	\$1,250.00	\$5,000.00
53	1.00	EA	CONNECT PROPOSED PIPE TO EXISTING 60" STORM SEWER PIPE	\$2,375.00	\$2,375.00
54	2.00	EA	CONNECT EXISTING 60" STORM SEWER PIPE TO PROPOSED MANHOLE	\$2,375.00	\$4,750.00
55	1.00	EA	PLUG 12" STORM SEWER PIPE	\$260.00	\$260.00
56	4.00	EA	PLUG 18" STORM SEWER PIPE	\$260.00	\$1,040.00
57	1.00	EA	PLUG 30" STORM SEWER PIPE	\$400.00	\$400.00
58	50.00	LF	8" PVC SANITARY SEWER W/ EMBEDMENT (OPEN CUT)	\$163.25	\$8,162.50
59	2.00	EA	4' DIAMETER SANITARY SEWER MANHOLE	\$6,075.00	\$12,150.00
60	2.00	EA	CONNECT EXIST 6" SANI SEWER PIPE TO PROPOSED SANI SEWER MANHOLE	\$1,350.00	\$2,700.00

61	EA	2.00	CUT & PLUG 6" SANITARY SEWER PIPE	\$1,250.00	\$2,500.00
62	EA	215.00	4" CIRCULAR YELLOW DOUBLE REFLECTIVE BUTTONS	\$7.00	\$1,505.00
63	EA	330.00	4" CIRCULAR WHITE NON-REFLECTIVE BUTTONS	\$2.50	\$825.00
64	EA	620.00	4" CIRCULAR YELLOW NON-REFLECTIVE BUTTONS	\$2.50	\$1,550.00
65	EA	203.00	4" SQUARE WHITE SINGLE REFLECTIVE BUTTONS	\$4.00	\$812.00
66	EA	270.00	4" YELLOW REFLECTIVE JIGGLE BAR, TY "Y"	\$12.25	\$3,307.50
67	LF	117.00	18" SOLID WHITE THERMOPLASTIC STRIPE	\$3.50	\$409.50
68	LF	66.00	24" SOLID WHITE THERMOPLASTIC STRIPE	\$5.00	\$330.00
69	EA	27.00	8" WIDE x 2' LONG SOLID WHITE THERMOPLASTIC STRIPE	\$4.00	\$108.00
70	EA	3.00	WHITE THERMOPLASTIC MARKING, "ONLY"	\$110.00	\$330.00
71	EA	2.00	WHITE THERMOPLASTIC MARKING, "RR Xing"	\$525.00	\$1,050.00
72	EA	2.00	WHITE THERMOPLASTIC MARKING, TURN & STRAIGHT ARROW	\$175.00	\$350.00
73	EA	2.00	WHITE THERMOPLASTIC MARKING, STRAIGHT ARROW	\$100.00	\$200.00
74	EA	12.00	WHITE THERMOPLASTIC MARKING, TURN ARROW	\$100.00	\$1,200.00
75	SY	390.00	SOLID SOD, INCL FERTILIZER & WATER	\$5.00	\$1,950.00
76	EA	4600.00	ASIAN JASMINE, 1 GALLON INCL WATER	\$3.25	\$14,950.00
77	EA	42.00	CREPE MYRTLES, 65 GALLON INCL WATER	\$440.00	\$18,480.00
78	EA	103.00	LOROPETALUM BUSH 5 GALLON INCL WATER	\$23.00	\$2,369.00
79	LS	1.00	IRRIGATION SYSTEM	\$35,000.00	\$35,000.00
80	LS	1.00	TRENCH SAFETY PLAN	\$3,000.00	\$3,000.00
81	LF	1350.00	TRENCH SAFETY SYSTEM	\$3.00	\$4,050.00
82	LS	1.00	EROSION CONTROL DEVICES, INCL INSTALL, MAINTAIN, REMOVAL	\$9,800.00	\$9,800.00
83	DAYS	60.00	2 LIGHT BOARDS	\$225.00	\$13,500.00
84	LS	1.00	DUST CONTROL, INCL WATER TRUCK, MINIMUM TWICE PER DAY	\$22,500.00	\$22,500.00
85	EA	3.00	ROADWAY/PEDESTRIAN LIGHTS SAA	\$7,900.00	\$23,700.00
86	EA	27.00	ROADWAY/PEDESTRIAN LIGHTS SA	\$8,400.00	\$226,800.00
87	EA	26.00	PEDESTRIAN FIXTURE SB	\$3,355.00	\$87,230.00
88	EA	2.00	PARKING LOT FIXTURE SC	\$4,625.00	\$9,250.00
89	EA	56.00	LIGHT FOUNDATION, INCL PULL BOX & GROUNDING ROD	\$935.00	\$52,360.00
90	LF	5400.00	2" PVC SCHEDULE 40 CONDUIT, INCL TRENCHING, BACKFILL, & RESTORATION	\$4.40	\$23,760.00
91	LF	15600.00	NO. 10 THHN/THWN CONDUCTORS IN 2" CONDUIT	\$0.50	\$7,800.00
92	LS	1.00	ALL CONNECTIONS FOR OPERATIONAL LIGHTING & ELECTRICAL SYSTEM	\$6,100.00	\$6,100.00
93	EA	2.00	ELECTRIC SERVICE FOR IRRIGATION SYSTEM	\$2,700.00	\$5,400.00
94	EA	4.00	ALL EQUIPMENT FOR ELECTRIC SERVICE	\$2,150.00	\$8,600.00
95	EA	19.00	TRAFFIC CONTROL SIGNS	\$600.00	\$11,400.00
96	CY	35.00	REINFORCED CONCRETE RETAINING WALL	\$500.00	\$17,500.00
TOTAL AMOUNT BID (ITEMS 1 THROUGH 94)					\$2,076,106.00

**ADDISON ROAD - PHASE 1
 BID SCHEDULE SUMMARY**

TOTAL AMOUNT MATERIALS & SERVICES

BID SCHEDULE & DESCRIPTION

I. ADDISON ROAD PHASE 1

\$2,076,106.00

=TOTAL OF BID ITEMS 1-94 (A):

\$2,076,106.00

WRITTEN IN WORDS TWO MILLION SEVENTY SIX THOUSAND ONE HUNDRED SIX DOLLARS

TOTAL OF TIME BID

180

(Calendar Days)

TOTAL OF CALENDAR DAYS x \$2000 (B)

\$360,000.00

BASIS FOR COMPARISON OF BIDS:

(A) + (B) = TOTAL BID:

\$2,436,106.00

WRITTEN IN WORDS TWO MILLION FOUR HUNDRED THIRTY SIX THOUSAND ONE HUNDRED SIX DOLLARS

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.
2. Prices must be shown in words and figures for each item listed in this proposal. In the event of discrepancy, the words shall control.
3. It is understood the Bid Security shall be collected and retained by the Owner as liquidated damages in the event a contract is made by the Owner based on this proposal within ninety (90) calendar days after receiving bids and the undersigned fails to
4. One contract will be awarded based on the total value of item 1 in section (A) plus (B).

Bidder's Tax I.D. No. or Employer No. 38-2209998


 ROBERT CAUDILL, VICE-PRESIDENT

BUSINESS ADDRESS:
 419 E. HWY. 80
 MESQUITE, TX 75150
 (972)289-0723

**ADDISON ROAD - PHASE I
BID SCHEDULE SUMMARY**

Bid Schedule & Description	Total Amount Materials & Services
----------------------------	-----------------------------------

I. Addison Road Phase I	\$ <u>2,076,106.00</u>
-------------------------	------------------------

= TOTAL OF BID ITEMS 1-94 (A): \$ 2,076,106.00

WRITTEN IN WORDS: TWO MILLION SEVENTY SIX THOUSAND
ONE HUNDRED SIX DOLLARS

TOTAL OF TIME BID: 180 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$2,000 (B): 360,000.00

BASIS FOR COMPARISON OF BIDS:
(A) + (B) = TOTAL BID: 2,436,106.00

WRITTEN IN WORDS: TWO MILLION FOUR HUNDRED THIRTY SIX
THOUSAND ONE HUNDRED SIX DOLLARS

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.
2. Prices must be shown in words and figures for each item listed in this proposal. In the event of discrepancy, the words shall control.
3. It is understood the the Bid Security shall be collected and retained by the Owner as liquidated damages in the event a contract is made by the Owner based on this proposal within ninety (90) calendar days after receiving bids and the undersigned fails to

4. One contract will be awarded based on the total value of item 1 in section, (A) plus (B).

Bidder's Tax I.D. No. or Employer No. 38-2209998

- 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.
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Robert Caudill, VICE-PRES.
Name of Person Signing Bid

Robert Caudill
Signature of Person Signing Bid

419E Hwy 89 MESQUITE, TX 75150
Address

(972) 289-0723 Telephone No. (972) 216-5637 Fax No.

382209998
T.I.N. (Tax Identification or Employer's Number)

A CORPORATION

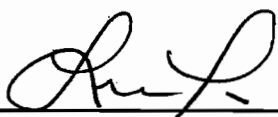
By TISED PAVING Co
(Corporation Name)

MI
(State of Incorporation)

By Robert Caudill
(Name of Person Authorized to Sign)

VICE-PRESIDENT
(Title)

(Corporate Seal)

Attest 
LOUIS TISED (Secretary)

Business address: 419 E. Hwy. 80
MESQUITE, TX 75150

Phone No. (972) 289-0723

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.)

TOWN OF ADDISON, TEXAS

**PAVING AND DRAINAGE IMPROVEMENTS TO ADDISON ROAD - PHASE I
FROM
BELT LINE ROAD TO ARAPAHO ROAD
(BID 05-23)**

**ADDENDUM NO. 2
May 25, 2005**

Plans and specifications for the Paving and Drainage Improvements to Addison Road – Phase I project, for the Town of Addison, Texas, on which bids are to be received until **2:00 p.m. on Tuesday, May 31, 2005**, are hereby modified as follows:

1. Refer to the **CONSTRUCTION PLANS:**

A. Page E-5 (66), Detail (3/E-5) Fixture SAA add the following:

“For combination roadway/pedestrian type SA fixture, the light fixture and obstruction light will both be served from the pedestrian lighting circuit and be controlled by the obstruction light photo cell.”

B. Page E-6 (67):

- Add the attached street light foundation detail. Depth of pier for fixture SAA and SB shall be 48-inches and 90-inches for fixture SA.
- The roadway light fixture SA will be served from the roadway lighting circuit and be controlled by the photo cell mounted on top of the roadway fixture.
- Add the description “photo cell” to the leader line on the detail for fixture SB to control the fixture.

2. Bidders shall acknowledge receipt of Addendum No. 2 in the space provided in the Proposal, on the outer envelope of their bid, and by faxing back the “Transmittal of Addendum Acknowledgment Sheet” to Birkhoff, Hendricks & Conway, L.L.P. at (972) 450-7096.

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

TRANSMITTAL OF ADDENDUM

INSTRUCTIONS:

Acknowledge receipt of Addenda in Proposal, on outer envelope of bid **AND WITH THE FORM BELOW FAXED TO (972) 450-7089**; or e-mail ssims@ci.addison.tx.us upon receipt.

Addendum Acknowledgment FAX to (972) 450-7089

I Acknowledge the receipt of Addendum No. 1

Town of Addison, Texas

Project Name: Paving & Drainage Improvements to Addison Road – Phase I

By Facsimile Transmission on this date: May 20, 2005

Contractor's Signature

Company Name

E-Mail Address: _____

**“PLEASE SIGN & FAX, THIS PAGE BACK”
(as verification that you received this Addendum)
(972) 450-7089 or Email Confirmation to
ssims@ci.addison.tx.us**

Total Number of Fax Pages: 10

TOWN OF ADDISON, TEXAS

**PAVING AND DRAINAGE IMPROVEMENTS TO ADDISON ROAD - PHASE I
FROM
BELT LINE ROAD TO ARAPAHO ROAD
(BID 05-23)**

**ADDENDUM NO. 1
May 20, 2005**

Plans and specifications for the Paving and Drainage Improvements to Addison Road -- Phase I project, for the Town of Addison, Texas, on which bids are to be received until 2:00 p.m. on Tuesday, May 31, 2005, are hereby modified as follows:

1. Refer to the **ADVERTISEMENT FOR BIDS**: Page AB-2, Item 9: Delete the sentence and replace with the following:
"The project consists of reconstructing Addison Road with reinforced concrete pavement."

2. Refer to the **PROPOSAL FORM**:
 - A. Page PF-17, Item 85: Change the quantity to 3 each.
 - B. Page PF-17, Item 86: Change the quantity to 27 each.
 - C. Pages PF-18 and PF-19. Delete these pages in their entirety and replace with the attached pages PF-18A and PF-19A, which include the following revisions:
 - Item No. 90: Change the description to read 2-inch conduit and change the quantity to 5,400 linear feet.
 - Item No. 91: Change the description to read 2-inch conduit and change the quantity to 15,600 linear feet.
 - Item No. 94: Change the quantity to 4-each and revise description for 4 services.
 - Adds Item No. 95 (Traffic Signs) and Item No. 96 (Retaining Wall).

3. Refer to the **SPECIAL PROVISIONS**:
 - A. Page SP-8, Item 14 – Time Allotted for Completion. Add the following: The Town of Addison is scheduled to award a construction contract at the Town Council Meeting of June 14, 2005 with notice to proceed at the time contracts are signed.
 - B. Page SP-14, Item 41 – Samples and Tests of Materials. Add the following: The Contractor shall pay for all testing required. The testing laboratory shall be approved by the Town. The cost shall be subsidiary to the appropriate bid item.
 - C. Page SP-21, Item 58 – Insurance. Add the following: Contractor shall include in their bid package a copy of their Certificate of Insurance showing compliance to the limits established by the Town of Addison.
 - D. Page SP-28, Item B – Town of Addison Sidewalk Procedures and Specifications. Change the minimum cut depth of 5-inches to 8-inches and replace 1-inch of sand with 4-inches of flex base.

4. Refer to the **CONSTRUCTION PLANS:**

- A. Plan Sheet Nos. 4, 23 and 24: Change the call-out of steel reinforcing for the pavement details to Number 4 Bars.
- B. Plan Sheet Nos. 5, 10 and 12: Extend the median nose (Station 3+00) north 10-feet and add a NO U TURN sign at this location. See attached drawing.
- C. Plan Sheet No. 8: End the asphalt transition at Station 15+02. No railroad insurance is required.
- D. Plan Sheet No. 15: Modify the transition pavement markings north of the railroad station to create a left turn lane for Lindbergh Drive. See attached drawing.
- E. Plan Sheet No. 25 – Storm Sewer Type A Manhole: Change the manhole ring and cover manufacturer to REXUS.
- F. Plan Sheet No. 44: The HMAC transition section between existing HMAC paving and completed concrete paving shall be subsidiary to other bid items.

5. Refer to the **ELECTRICAL DRAWINGS:**

A. Sheet No. 63 (Drawing E-1): Roadway Lighting - Part "A"

- 1) Add an additional Utility Service/Detail 2/E-5 for a total of two (2) Utility Services. One service will serve Roadway Lighting exclusively and the other service will serve Pedestrian and Irrigation Systems.
- 2) Currently a single feeder containing 2 #10, #10G, ¾" C, is shown from the single service to each pullbox/light fixture. Provide an additional feeder of 2 #10, #10G, 2" C, to also loop through each pull box. One circuit will serve Roadway Lighting exclusively while the other feeder will serve Pedestrian and Irrigation Systems.
- 3) Change the conduit size to 2-inch.

B. Sheet No. 64 (Drawing E-2): Roadway Lighting - Part "B"

- 1) Currently a single feeder containing 2 #10, #10G, ¾" C, is shown from the single service to each pullbox/light fixture. Provide an additional feeder of 2 #10, #10G, 2" C, to also loop through each pull box. One circuit will serve Roadway Lighting exclusively while the other feeder will serve Pedestrian and Irrigation Systems.
- 2) Change the conduit size to 2-inch.

C. Sheet No. 65 (Drawing E-3): Roadway Lighting - Part "C"

- 1) Currently a single feeder containing 2 #10, #10G, ¾" C, is shown from the single service to each pullbox/light fixture. Provide an additional feeder of 2 #10, #10G, 2" C, to also loop through each pull box. One circuit will serve Roadway Lighting exclusively while the other feeder will serve Pedestrian and Irrigation Systems.
- 2) Change the conduit size to 2-inch.

D. Sheet No. 66 (Drawing E-4): Roadway Lighting - Part "D"

- 1) Add an additional Utility Service/Detail 2/E-5 for a total of two (2) Utility Services. One service will serve Roadway Lighting exclusively and the other service will serve Pedestrian and Irrigation Systems.
- 2) Currently a single feeder containing 2 #10, #10G, ¾" C, is shown from the single service to each pullbox/light fixture. Provide an additional feeder of 2 #10, #10G, 2" C, to also loop through each pull box. One circuit will serve Roadway Lighting exclusively while the other feeder will serve Pedestrian and Irrigation Systems.
- 3) Change the conduit size to 2-inch.

E. Sheet No. 66 (Drawing E-5): Details.

- Modify detail 3/E-5 height currently indicated for the pole as 20'-0" to 17'-0".

F. Sheet No. 68 (Drawing E-7): Schedules

- Modify Light Fixture Schedule note 4. Note should read "Similar to "SA" except 17-foot maximum height pole".

6. Bidders shall acknowledge receipt of Addendum No. 1 in the space provided in the Proposal, on the outer envelope of their bid, and by faxing back the "Transmittal of Addendum Acknowledgment Sheet" to Birkhoff, Hendricks & Conway, L.L.P. at (972) 450-7089.

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS
DALLAS, TEXAS

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
90	5,400	L.F.	For Furnishing and Installing 2-Inch Schedule 40 PVC Conduit, including Trenching, Backfilling and Restoration complete in place, the sum of _____ _____ Dollars and _____ Cents per Linear Foot		
91	15,600	L.F.	For Furnishing and Installing No. 10 THHN/THWN Conductors in 2-Inch Conduit complete in place, the sum of _____ _____ Dollars and _____ Cents per Linear Foot		
92	1	L.S.	For Making All Connections and Making Lighting and Electrical System Operational complete in place, the sum of _____ _____ Dollars and _____ Cents per Lump Sum		
93	2	Ea.	For Providing Electric Service for Irrigation Service from Pedestrian Light (TXU Service) complete in place, the sum of _____ _____ Dollars and _____ Cents per Each		
94	4	Ea.	For Arranging with TXU, and Furnishing and Installing All Equipment for Electrical Service (2-Street Lights and 2 for Pedestrian Lights) complete in place, the sum of _____ _____ Dollars and _____ Cents per Each		
95	19	Ea.	For Furnishing and Installing Traffic Control Signs complete in place, the sum of _____ _____ Dollars and _____ Cents per Each		

Item No.	Estimated Quantity	Unit	Description and Price in Words	Price in Figures	Extended Amount
96	35	C.Y.	For Furnishing and Installing Reinforced Concrete Retaining Wall complete in place, the sum of _____ _____ Dollars and _____ Cents per Cubic Yard		
TOTAL AMOUNT BID (Items 1 Through 96)					

**ADDISON ROAD - PHASE I
BID SCHEDULE SUMMARY**

Bid Schedule & Description	Total Amount Materials & Services
1. Addison Road - Phase I	\$ _____ -
= TOTAL OF BID ITEMS 1 - 96 (A):	\$ _____ -

Written In Words: _____

TOTAL OF TIME BID: _____ (Calendar Days)

TOTAL OF CALENDAR DAYS x \$2,000 (B): \$ _____ -

BASIS FOR COMPARISON OF BIDS:

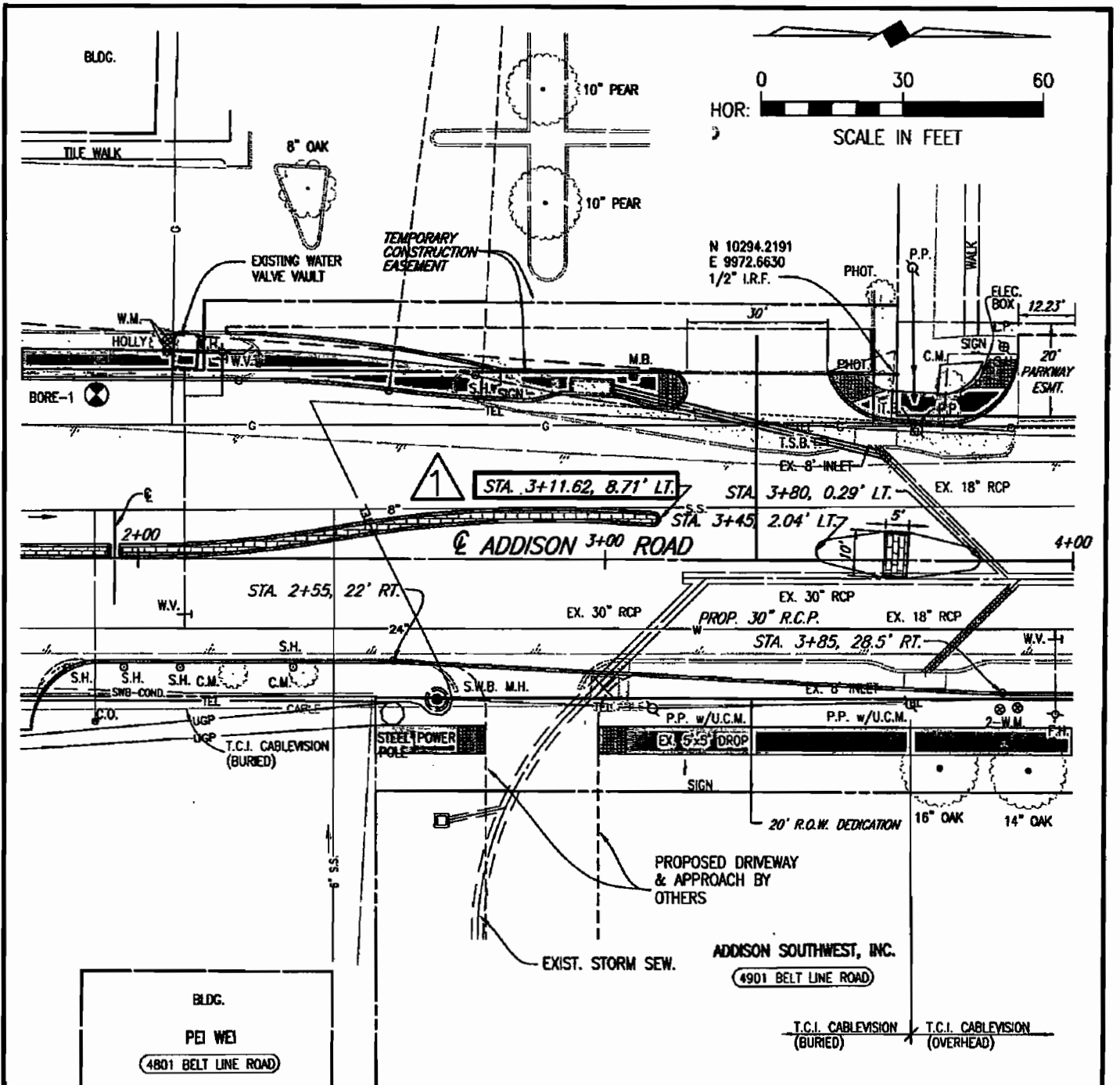
(A) + (B) = TOTAL BID: \$ _____ -

Written In Words: _____

NOTES:

- 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.
- Prices must be shown in words and figures for each item listed in this proposal. In the event of discrepancy, the words shall control.
- It is understood that the Bid Security shall be collected and retained by the Owner as liquidated damages in the event a contract is made by the Owner based on this proposal within ninety (90) calendar days after receiving bids and the undersigned fails to execute the contract
- One contract will be awarded based on the total value of Item 1 in section, (A) plus (B).

Bidder's Tax I.D. No. or Employer No. _____



1 ADDENDUM NO. 1

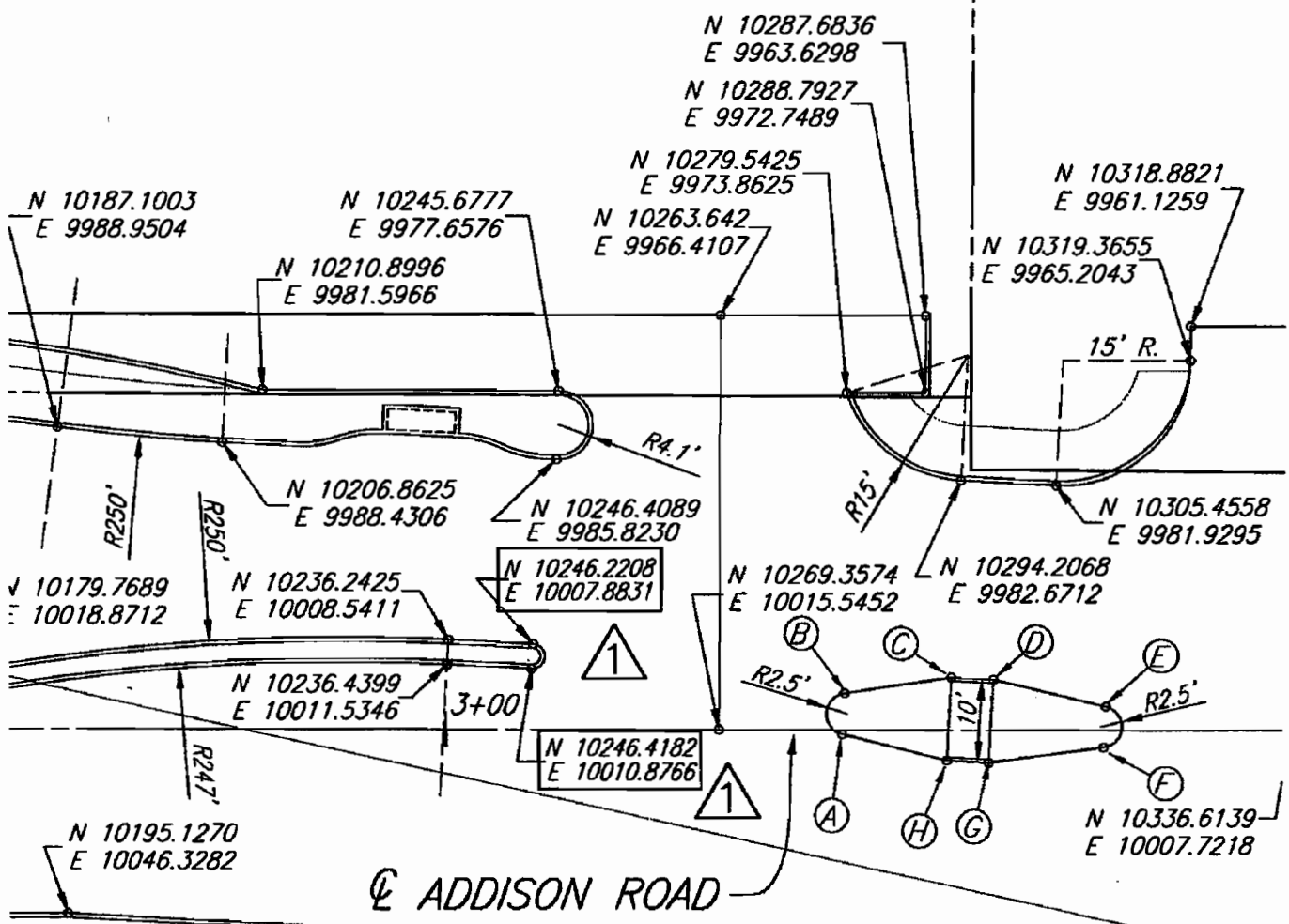
TOWN OF ADDISON, TEXAS
 ADDISON ROAD IMPROVEMENTS
 BELT LINE ROAD TO ARAPAHO ROAD PHASE I
 ADDENDUM NO. 1

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
 CONSULTING ENGINEERS
 Dallas, Texas

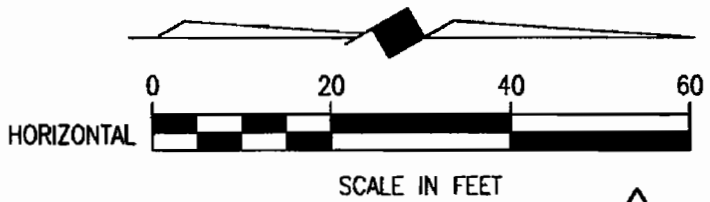
THESE DOCUMENTS ARE FOR
 BIDDING, CONSTRUCTION,
 AND PERMIT PURPOSES
John W. Birkhoff
 DATE: 5/20/05



DESIGNED BY: J.W.B.	PROJECT: 2002102	SHEET NO. 5
DRAWN BY: R.J.L.	DATE: MAY 2005	OF 68 SHEETS



N 10325.0074 SVY PT. 3
 E 10037.7641 N 10331.3612
 E 10034.2412



ADDENDUM NO. 1

TOWN OF ADDISON, TEXAS
ADDISON ROAD IMPROVEMENTS
BELT LINE ROAD TO ARAPAHO ROAD PHASE I
ADDENDUM NO. 1

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
 CONSULTING ENGINEERS
 Dallas, Texas

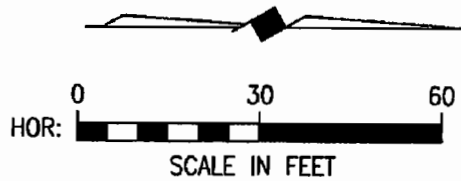
THESE DOCUMENTS ARE FOR
 BIDDING, CONSTRUCTION,
 AND PERMIT PURPOSES
John W. Birkhoff
 DATE: 5/20/05



DESIGNED BY: J.W.B.	PROJECT: 2002102	SHEET NO. 10
DRAWN BY: R.J.L.	DATE: MAY 2005	OF 68 SHEETS



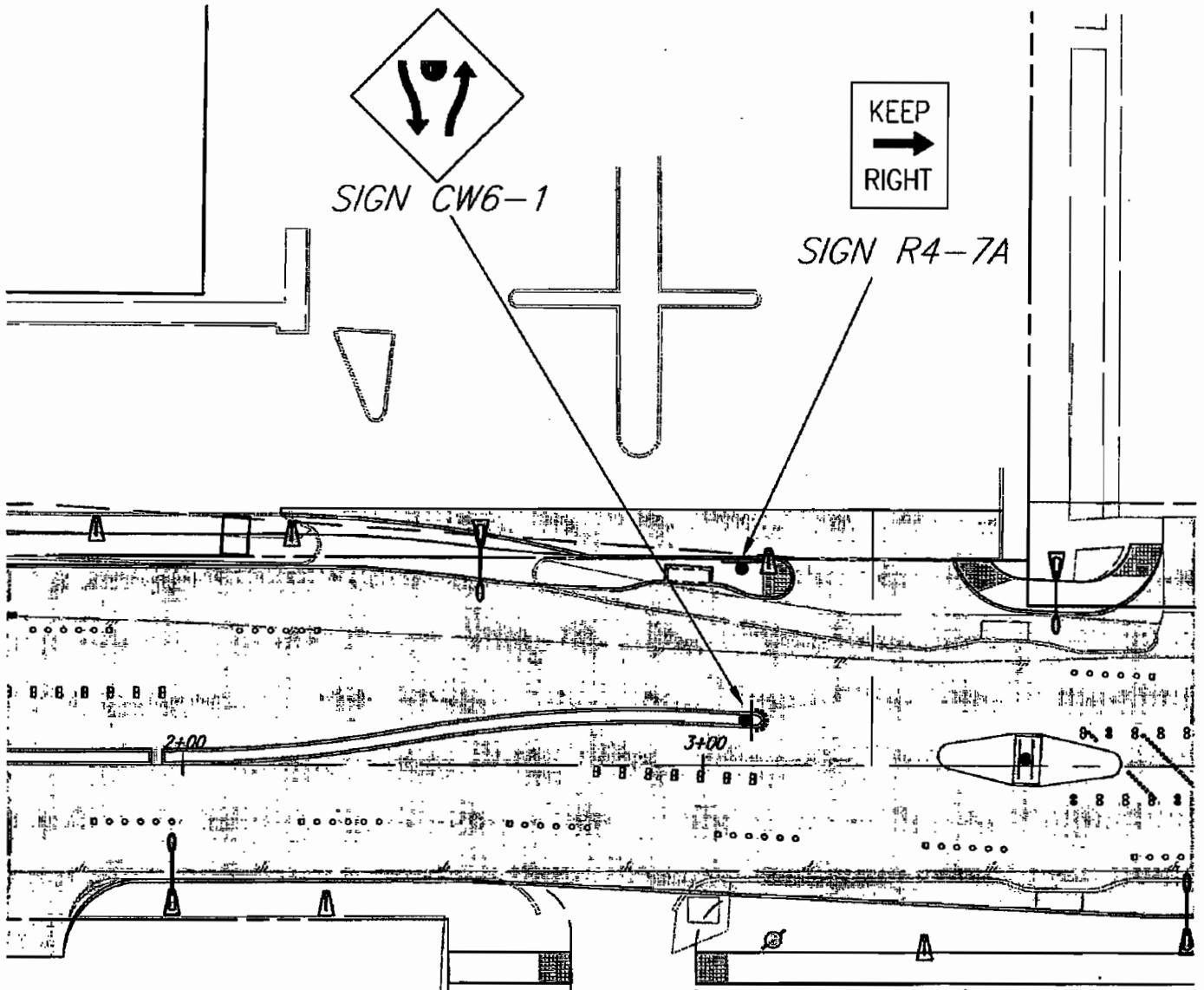
SIGN R3-4a



SIGN CW6-1



SIGN R4-7A



ADDENDUM NO. 1

TOWN OF ADDISON, TEXAS

ADDISON ROAD IMPROVEMENTS
BELT LINE ROAD TO ARAPAHO ROAD PHASE I
ADDENDUM NO. 1

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
CONSULTING ENGINEERS
Dallas, Texas

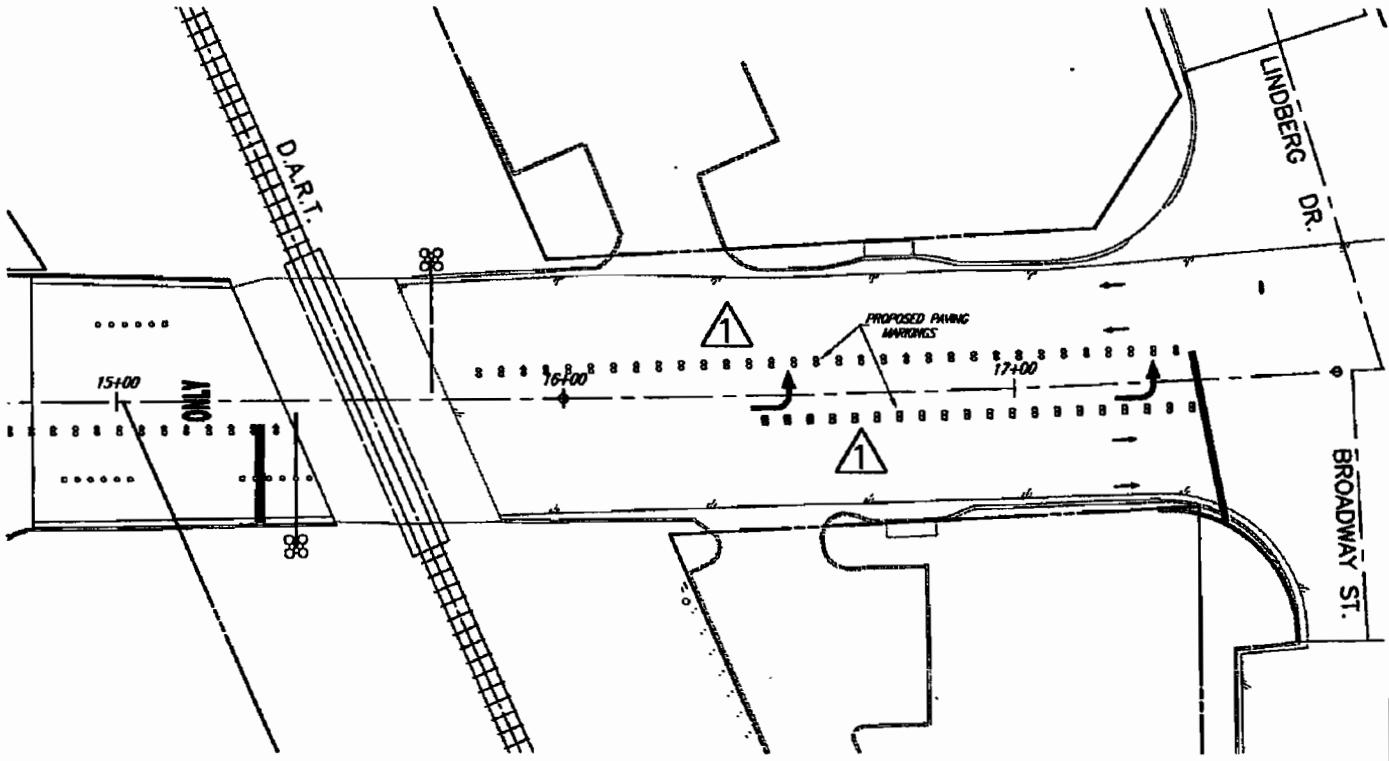
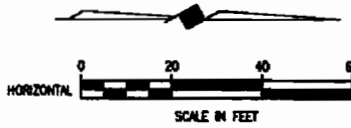
THESE DOCUMENTS ARE FOR
BIDDING, CONSTRUCTION,
AND PERMIT PURPOSES
John W. Birkhoff
DATE: 5/20/05



DESIGNED BY: J.W.B.
DRAWN BY: R.J.L.

PROJECT: 2002102
DATE: MAY 2005

SHEET NO. 12
OF 68 SHEETS



1 ADDENDUM NO. 1

TOWN OF ADDISON, TEXAS

ADDISON ROAD IMPROVEMENTS
 BELT LINE ROAD TO ARAPAHO ROAD PHASE I
 ADDENDUM NO. 1

BIRKHOFF, HENDRICKS & CONWAY, L.L.P.
 CONSULTING ENGINEERS
 Dallas, Texas

THESE DOCUMENTS ARE FOR
 BIDDING, CONSTRUCTION,
 AND PERMIT PURPOSES.
John W. Birkhoff
 DATE: 5/20/05



DESIGNED BY: J.W.B.	PROJECT: 2002102	SHEET NO. 15
DRAWN BY: R.J.L.	DATE: MAY 2005	OF 68 SHEETS

PLAN HOLDERS

Bid No 05-23
 Bid Name Paving and Drainage Improvements to Addison Road - Phase I
 Bid Opening Tuesday, May 31, 2005 Time 2:00 p.m.

****PLEASE PROVIDE ALL INFORMATION IN THE EVENT OF ADDENDUM**

***PLAN HOLDERS ARE RESPONSIBLE FOR PROVIDING CORRECT INFORMATION ***

1
a
3
a
5

Company Name North Texas Construction Report Date 05/09
 Contact Linda Bant
 Address 11325 Pegasus Ave 232W
 City Dallas State TX Zip 75238
 Phone (214) 342-9200 Fax (214) 342-9050
 email Linda@amtekusa.com

Company Name T Date 05/09
 Contact _____
 Address _____
 City _____ Zip _____
 Phone _____
 email _____



TISEO PAVING COMPANY
 P.O. BOX 270040
 DALLAS, TX 75227
 (972) 289-0723 Ext. 225 FAX (972) 329-0047

Troy Childers
 Chief Estimator
 E-Mail: tchilders@tiseopaving.com

Company Name _____ Date 05/09
 Contact _____
 Address _____
 City _____ Zip _____
 Phone _____
 email _____

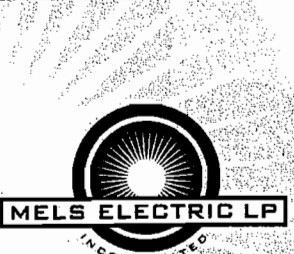


DFW MINORITY BUSINESS COUNCIL
 CONNECTING. CONNECTED. CONNECTIONS.

(J.W.) Bill Hunter
 Director of Construction Services

Phone: (214) 630-0747 Cell: (817) 614-8933
 Fax: (214) 637-2241 2720 Stemmons Freeway
<http://www.dfwmdbc.com> Stemmons Tower South Suite 1000
 Email: bill@dfwmdbc.com Dallas, Texas 75207-2212

Company Name _____ Date 05/10
 Contact _____
 Address _____
 City _____ Zip _____
 Phone _____
 email _____



DON BAZAR

PHONE: 214.565.1074
 CELL: 817.614.2639
 FAX: 214.565.1081
 DON@MELSELECTRIC.COM

1810 SOUTH AKARD ST.
 DALLAS, TEXAS 75215

OUTDOOR LIGHTING & TRAFFIC SIGNAL CONSTRUCTION

PLAN HOLDERS

Bid No 05-23
Bid Name Paving and Drainage Improvements to Addison Road - Phase I
Bid Opening Tuesday, May 31, 2005 Time 2:00 p.m.

****PLEASE PROVIDE ALL INFORMATION IN THE EVENT OF ADDENDUM**

***PLAN HOLDERS ARE RESPONSIBLE FOR PROVIDING CORRECT INFORMATION ***

6
2

Company Name Architectural Lighting Date 05/10
Contact Mark Healey
Address _____
City _____ State _____ Zip _____
Phone (214) 658-9000 Fax (214) 658-9002
email _____

37

Company Name Lacy Date 05/10
Contact Laura
Address 1680 Crown Rd
City Dallas State TX Zip 75234
Phone (214) 357-046 Fax (214) 350-0662
email _____

af

Company Name Rebrant Associates Date 05/10
Contact Tony Johnston
Address P.O. Box 800 579
City Belch Springs State TX Zip 75180-0579
Phone (972) 557-1199 Fax (972) 557-1552
email _____

2

Company Name Site Concrete Date 10/14/05
Contact Ellen Ward
Address 3340 Roy Dr Bldg
City Grand Prairie State TX Zip 75050
Phone (972) 313-0733 Fax (972) 513-0661
email _____

PLAN HOLDERS

Bid No 05-23
Bid Name Paving and Drainage Improvements to Addison Road - Phase I
Bid Opening Tuesday, May 31, 2005 Time 2:00 p.m.

****PLEASE PROVIDE ALL INFORMATION IN THE EVENT OF ADDENDUM**
***PLAN HOLDERS ARE RESPONSIBLE FOR PROVIDING CORRECT INFORMATION ***

10
a
a

Company Name Texas Sterling Construction Date 5/11/05
Contact Carl Wall
Address 2100 N. Hwy 360 #106A
City Grand Prairie State TX Zip 75050
Phone (972) 606-2733 Fax (972) 606-2713
email cwall10077@aol.com

11
a

Company Name ETN Date 05/11/05
Contact Veronica Garcia
Address _____
City _____ State _____ Zip _____
Phone (214) 688-9900 Fax (214) 688-9909
email _____

12
a

Company Name Jim Bowman Construction Date 05/11
Contact 111 Summit Ave. Ste 1
Address Plano (Adrian Bowman)
City _____ State TX Zip _____
Phone () Fax ()
email _____

13
B

Company Name _____ Date 05/13
Contact _____
Address _____
City _____ Zip _____
Phone ()
email _____

TOLLI KATRYCZ
Estimator

M^EMAHON
CONTRACTING L.P.

(972) 263-6907
FAX (972) 264-0008
CELL (469) 628-8467
ALERT# 143*92745*22

P.O. BOX 153086
IRVING, TEXAS 75015-3086

PLAN HOLDERS

Bid No 05-23
Bid Name Paving and Drainage Improvements to Addison Road - Phase I
Bid Opening Tuesday, May 31, 2005 Time 2:00 p.m.

****PLEASE PROVIDE ALL INFORMATION IN THE EVENT OF ADDENDUM**

***PLAN HOLDERS AND CONTACT INFORMATION ***

14
Company Name JRJ PAVING, LP Date 05/17
Contact _____
Address _____
City _____ Zip _____
Phone _____
email _____
North

JRJ

PAVING, LP

Construction Office
972-819-1400
Fax 972-819-1409

2277 N. Masch Branch Rd., Denton, TX 76207
940-320-6340 Fax 940-320-6346
ASPHALT/CONCRETE PAVING • EXCAVATION • MILLING

95
Company Name McGraw-Hill Date 5/17/05
Contact _____
Address 9155 Sterling
Irving, Texas
City Irving State Texas Zip 75038
Phone (972) 819-1400 Fax 972-819-1409
email _____

Company Name _____ Date _____
Contact _____
Address _____
City _____ State _____ Zip _____
Phone () _____ Fax () _____
email _____

Company Name _____ Date _____
Contact _____
Address _____
City _____ State _____ Zip _____
Phone () _____ Fax () _____
email _____