

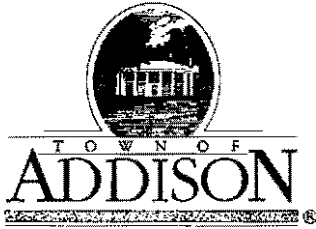
AIRPORT PARKWAY RE-ALIGNMENT

**Oxford**

NO. 753 1/3

 ESSETE

10% 



**PUBLIC WORKS DEPARTMENT**

(972) 450-2871

Post Office Box 9010 Addison, Texas 75001-9010

16801 Westgrove

April 28, 2005

Constructors & Associates, Inc.  
3333 Welborn St. Suite 200  
Dallas, Texas 75219

Re: Addison Airport Road #11320

Dear Sir or Madam:

This letter serves as confirmation that the Frito Lay project, on Airport Pkwy. in Addison, Texas, was new ground-up construction performed by Constructors & Associates, Inc.

Should you have any questions or need additional information, please do not hesitate to contact us.

Sincerely,

Steve Chutchian  
Assistant City Engineer

# HP LaserJet 4100 MFP



Town of Addison  
972 450 2834  
04/29/2005 08:01 AM

## Fax Call Report

Job	Date/Time	Type	Identification	Duration	Pages	Result
7029	04/29 08:01 AM	Send	92145999065	00' 21	1	OK



**PUBLIC WORKS DEPARTMENT**

Post Office Box 5010 Addison, Texas 75001-9010

(972) 450-2871

1680 Westgrove

April 28, 2005

Constructors & Associates, Inc.  
3333 Welborn St. Suite 200  
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Should you have any questions or need additional information, please do not hesitate to contact us.

Sincerely,

Steve Chutchian  
Assistant City Engineer

CLIENT LETTERHEAD

Date

Constructors & Associates, Inc.  
3333 Welborn St. Suite 200  
Dallas, TX 75219

RE: Construction Job No

Dear Sir or Madam

0

This letter serves as confirmation that our (JOB NAME, ADDRESS, STATE) was unoccupied space prior to its build out and/or new ground-up construction performed by Constructors & Associates, Inc.

Should you have any questions or need additional information, please do not hesitate to contact us.

Sincerely,





DATE: April 27, 2005

## ***FAX TRANSMITTAL***

**TO:** Town of Addison – Steve Chutchian

**FAX:** 972-450-2825

**FROM:** Janice Nobles, Branch Accounting Manager, Dallas

**NO. PAGES TRANSMITTED  
(INCLUDING THIS COVER):** 2

**RE:** SALES TAX AUDIT ON PROJECT – ADDISON AIRPORT ROAD #11320

### **REMARKS:**

To Whom It May Concern:

Pursuant to sales tax considerations, it is necessary for us to distinguish the type of construction performed by Constructors and Associates, Inc. Therefore, we need a letter on your company letterhead stating whether the work we performed was build out of unoccupied space or ground up construction (see the attached sample). Please fax it back to my attention at 214/599-9065 as soon as possible. The tax auditor is going to be here on Friday.

Thank you in advance for your cooperation, and I am sorry this is such short notice. If you have any questions, feel free to contact me.

Thank you,

A handwritten signature in black ink, appearing to be "Janice", written over a printed name.

Janice

**Constructors & Associates, Inc.**

3333 Welborn, Suite 200  
Dallas, Texas 75219  
Phone: (214) 525-5161  
Fax: (214) 599-9065

TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO

DATE: 8/12/04

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

Check \$ 24,375.22

Vendor No. \_\_\_\_\_  
 Vendor Name JIM BOWMAN CONSTRUCTION CO.  
 Address 1111 SUMMIT AVE., SUITE 1  
 Address PLANO, TEXAS 75074  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	12	623	58110	00000		24,375.22

TOTAL \$ 24,375.22

EXPLANATION FINAL PAYMENT FOR AIRPORT PLWT.  
REALIGNMENT, AS PER COUNCIL APPROVAL  
ON 8/10/04.

Steve Chittiman  
 Authorized Signature

\_\_\_\_\_  
 Finance

MONTHLY INVOICE

**JIM BOWMAN CONSTRUCTION COMPANY, L.P.**

1111 Summit Ave., Suite 1

Plano, Texas 75074

(972) 423-1313

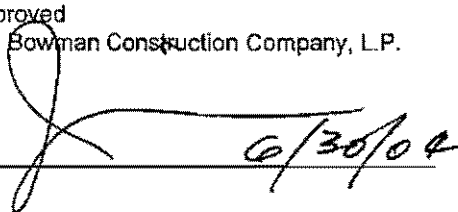
Project Name: Job #630 - Airport Parkway Re-Alignment  
 Type of Work: Street Construction  
 Estimate Period: May 1, 2004 to June 30, 2004

Estimate No. 6 & Final  
 Contract Date October 28, 2003  
 Orig. Contract Amt. \$223,820.00  
 Bid # 03-31

Payable To: Jim Bowman Construction Co., L.P.  
 1111 Summit Ave., Suite 1  
 Plano, Texas 75074

Item	Description	Unit of Measure	Contract Quantity	Work Done This Month	Total Work Done on Contract	Contract Price	Amount
101	Mobilization	LS	1		1.00	19,600.00	\$19,600.00
102	R.O.W. Prep	LS	1		1.00	5,000.00	\$5,000.00
103	Full Depth Saw Cut	LF	755		721.00	1.50	\$1,081.50
104	Remove Existing Pavement with Curb	SY	1650		1769.48	9.50	\$16,810.06
105	Unclassified Street Excavation	CY	500		500.00	17.80	\$8,900.00
106	Embankment	CY	100		100.00	38.50	\$3,850.00
107	10" - 4000psi R.C. Pavement	SY	2800		2232.40	45.50	\$101,574.20
108	Furnish / Install 10-ft. Recessed Curb Inlet	EA	2		2.00	2,410.00	\$4,820.00
109	18" Cl. III R.C.P.	LF	108		113.00	48.00	\$5,424.00
110	Remove / Relocate Roadside Sign	EA	0				
111	15 MPH Speed Limit Sign (R2-1)	EA	2		2.00	225.00	\$450.00
112	Fire Lane Striping	LF	1100		1100.00	1.00	\$1,100.00
113	Solid Sod	SY	900			2.50	
114	F/I/M/Remove Silt Fence	LF	300		410.00	1.25	\$512.50
115	Inlet Protection (Drop)	EA	2			75.00	
116	Irrigation Conduit 4" SCH. 40 PVC	LF	114		115.00	6.00	\$690.00
117	F/I Security Gate with Acc. Control	LS	1		1.00	6,000.00	\$6,000.00
118	AOA Security Fence	LF	300	199.00	325.00	15.50	\$5,037.50
119	Remove Temporary Road	LS	1		1.00	2,500.00	\$2,500.00
120	Remove Security Fence	LF	195		145.00	5.00	\$725.00
121	12" Cl. III R.C.P.	LF	95		262.00	40.00	\$10,480.00
122	F/I/M/Remove 20-ft. Security Gate	EA	1			4,000.00	
123	2" SCH. 40 PVC Conduit	LF	600		285.00	3.58	\$1,020.30
124	30-ft. Street Light Pole Foundation	EA	4		1.00	715.00	\$715.00
125	Type "A" Gr. Mtd. Pull Box	EA	3		1.00	280.00	\$280.00
126	#8 AWG Insulated Cable	LF	660		600.00	1.25	\$750.00
127	Bare #8 AWG	LF	330		300.00	0.45	\$135.00
C.O.#1	Change Re-Bar Spacing	LS	1		1.00	1,890.00	\$1,890.00
C.O.#1	Add Expansion Joints	LS	1		1.00	460.00	\$460.00
C.O.#1	Add Lime Pellets	LS	1		1.00	5,940.00	\$5,940.00
C.O.#2	Security Gate Extras (As Revised)	LS	1		1.00	2,316.59	\$2,316.59
C.O.#3	Mow Strip	LS	1		1.00	6,000.00	\$6,000.00
C.O.#4	Electrical Service	LS	1		1.00	1,930.00	\$1,930.00

Approved  
 Jim Bowman Construction Company, L.P.

By:  6/30/04

Total Amount Of Work Done		\$215,991.65
Less Retainage	0%	\$0.00
Other		\$0.00
Amount Payable on Contract		\$215,991.65
Less Previous Payments		\$191,616.43
Amount Due This Estimate		\$24,375.22

*A.K. to PAY. 5/22 8/11/04*



**Public Works / Engineering**

16801 Westgrove • P.O. Box 9010

Addison, Texas 75001

Telephone: (972) 450-2871 • Fax: (972) 450-2837

LETTER OF TRANSMITTAL

DATE	8-10-04	JOB NO.
ATTENTION		
RE:	Addison Airport	
	Relocation of Airport Parkway	

TO Carmen Moran

**GENTLEMAN:**

**WE ARE SENDING YOU**

- Attached
- Under separate cover via \_\_\_\_\_ the following items:
- Shop Drawings
- Prints
- Plans
- Samples
- Specifications
- Copy of letter
- Change order
- \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1			Supplemental Agreement # 5 to Agreement for Engineering Services dated July 31, 2003 between TDA and HNTB Corp.

**THESE ARE TRANSMITTED as checked below:**

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_\_
- Approved as submitted
- Approved as noted
- Returned for corrections
- \_\_\_\_\_
- Resubmit \_\_\_\_\_ copies for approval
- Submit \_\_\_\_\_ copies for distribution
- Return \_\_\_\_\_ corrected prints
- F

**REMARKS**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Steve - Please file with *[Signature]*

**COPY TO** \_\_\_\_\_

**SIGNED:** *[Signature]*

# **HNTB** ARCHITECTS ENGINEERS PLANNERS

5910 W. Plano Parkway  
Suite 200  
Plano, Texas  
75093  
(972) 661-5626  
FAX (972) 661-5614  
www.hntb.com

July 27, 2004

Town of Addison  
16801 Westgrove Drive  
Addison, TX 75001-9010

Attn: Mr. Jim Pierce

RE: ADDISON AIRPORT  
SUPPLEMENTAL AGREEMENT NO. 5

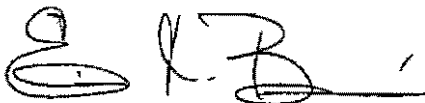
Dear Mr. Pierce:

Enclosed for your review and records is a fully executed original of Supplemental Agreement No. 5 for engineering services, for Addison Airport.

If you have any questions or require any additional information, please feel free to call (972) 628-3116.

Thank you,

HNTB CORPORATION



Erica T Bourne  
Project Administrator

Enclosures

39020

*The HNTB Companies*

OFFICES: ALEXANDRIA, VA; ANNAPOLIS, MD; ATLANTA, GA; AUSTIN, TX; BATON ROUGE, LA; BOSTON, MA; CHARLESTON, SC; CHARLESTON, WV; CHICAGO, IL; CLEVELAND, OH; COLUMBUS, OH; DALLAS, TX; DENVER, CO; DETROIT, MI; ELKINS, WV; FAIRFIELD, NJ; FT. WORTH, TX; HARTFORD, CT; HOUSTON, TX; INDIANAPOLIS, IN; IRVINE, CA; KANSAS CITY, MO; KNOXVILLE, TN; LANSING, MI; LOS ANGELES, CA; LOUISVILLE, KY; MADISON, WI; MIAMI, FL; MILWAUKEE, WI; MINNEAPOLIS, MN; NASHVILLE, TN; NEW YORK, NY; OAKLAND, CA; ORLANDO, FL; OVERLAND PARK, KS; PLYMOUTH MEETING, PA; PORTLAND, ME; PORTLAND, OR; RALEIGH, NC; ST. LOUIS, MO; SALT LAKE CITY, UT; SAN ANTONIO, TX; SAN BERNARDINO, CA; SAN FRANCISCO, CA; SAN JOSE, CA; SEATTLE, WA; TAMPA, FL; TOLEDO, OH; WASHINGTON, D.C.

## SUPPLEMENTAL AGREEMENT

This Supplemental Agreement, Number 5, to the AGREEMENT FOR ENGINEERING SERVICES, dated July 31, 2003 (the Agreement), between Town of Addison (Owner) and HNTB Corporation (Engineer) is made effective as of the 16th day of April, 2004.

1. Engineer shall perform the following Services:

- See Attachment A

2. In conjunction with the performance of the foregoing Services, Engineer shall provide the submittals/deliverables (Documents) to Owner:

- See Attachment B

3. Engineer shall perform the Services and deliver the related Documents (if any) according to the following schedule:

All task listed in item one (1) will be completed within one (1) week of being given Notice-To-Proceed.

In return for the performance of the foregoing obligations, Owner shall pay to Engineer the amount of \$5,575.00, for a total contract amount of \$77,067.00, payable according to the following terms:

Payments will be made based upon the provisions of the original contract, with a corresponding increase in the total contract amount.

Except to the extent modified herein, all terms and conditions of the Agreement shall continue in full force and effect.

Town of Addison  
(Owner)

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*Jim Pierce*  
\_\_\_\_\_

*Asst. Public Wks. Director*

*7-19-04*

HNTB Corporation  
(Engineer)

Signature: \_\_\_\_\_

Name: Benjamin J. Biller

Title: Vice President

Date: \_\_\_\_\_

*Benjamin J. Biller*  
\_\_\_\_\_

*7/22/04*

## ATTACHMENT A

### SCOPE

Scope of services will include the following:

- Drilling of soil borings by drill crews under the direct supervision of Engineering Consulting Services, Ltd., laboratory testing of representative soil samples for pertinent engineering properties, and preparation of an engineering report.
- Five borings will be drilled to a depth of about 10 feet below existing grade. These borings will be advanced using a truck-mounted drill rig through holes cored through the existing pavements. The holes will be backfilled with cuttings and the pavement surface patched with cold-mix asphalt or ready-mix concrete.
- Coordination with Oncor on the gas and electrical easements
  - Field meetings
  - Provide base map information
- Attend weekly Frito Lay meetings
- Re-issue Construction Plans
  - Relocate operator
  - Bollards (details) on plans
- Removal plan of pavement by maintenance facility

## ATTACHMENT B

### DELIVERABLES

Upon completion of drilling operations, the samples will be subjected to laboratory tests (that will include moisture content, Atterberg limits, and one lime series) followed by the preparation of a written report.

The engineering report will include the following items:

- Information on site conditions and special site features.
- Description of the field exploration and laboratory tests performed.
- Final logs of the soil borings and records of the field exploration in accordance with the standard practice of geotechnical engineers. A site location plan will be included, and the results of the laboratory tests will be plotted on the final boring logs or included on a separate test report sheet.
- Results of one lime series test.
- Recommendations for subgrade preparation beneath pavements.

Cost Attach B = \$ 1,075



Airport Parkway ReAlignment Additional Services	Principal	Project Manager	Project Engineer	CADD/ Tech	Clerical
	Coordination with Oncor on the gas and electrical easements Field meetings.		6	3	
Provide base map information.			2		
Attend weekly Frito Lay meetings		6			
Re-issue Construction Plans		4	3		
Relocate operator.					
Bollards (details) on plans.					
Removal plan of pavement by maintenance facility			3		
	0	16	11	0	0
	\$60.00	\$56.00	\$47.00	\$28.00	\$18.00
	\$0	\$896	\$517	\$0	\$0
Direct Labor Cost \$1,413 Indirect Labor, Overhead \$ 2,261 Engineering Subtotal \$ 3,674 Profit and Contingency \$ 551 Expenses \$ 275 HNTB Engineering Subtotal \$ 4,500					

approved  
10-28-03

DATE SUBMITTED: \_\_\_\_\_  
FOR COUNCIL MEETING: \_\_\_\_\_

**Council Agenda Item: \_\_\_\_\_**

**SUMMARY:**

This item is for the award of contract to Jim Bowman Construction Company, L.P., in the amount of \$223,820.00, for the Airport Parkway Realignment Project.

**FINANCIAL IMPACT:**

Budgeted Amount:    Unbudgeted

Cost:                    \$223,820.00

Funding Source:      Airport Fund

**BACKGROUND:**

In conjunction with the proposed Frito Lay Improvements at the Addison Airport, a portion of Airport Parkway, currently west of Addison Road and south of the existing airport administration building, must be realigned. The new Frito Lay facilities will be located within the existing alignment of the roadway. The firm of HNTB Corporation prepared engineering plans and specifications for construction of these improvements.

Attached is a bid tabulation for this project. The bid proposal for construction was structured to provide an incentive/disincentive method of bidding the improvements. Specifically, each bid submitted was required to consist of two parts whereby:

- a.     The Contractor submits a standard bid (A), which is the summation of the products of the estimated quantities shown in the proposal, multiplied by their bid unit prices.
- b.     In addition, the Contractor submits a time bid (B), which is the product of the number of calendar days required to construct the project, determined by the Contractor, and Daily Value established by the Town. The Daily Value was established in the contract at \$250.00. The number of calendar days is intended to include inclement weather, holidays, etc.

The lowest bid (Total) for award of the contract was determined as the lowest sum of the standard bid (A) plus time bid (B). The contract establishes the actual contract amount for payment to the successful contractor to be the value indicated in the standard bid (A). Also included in the bidding process was a provision whereby the Contractor is awarded an incentive payment if construction is completed prior to the number of calendar days he submitted. The total amount of the incentive is the product of the Daily Value (\$250) and number of days the Contractor completes the project prior to the established contract time. Accordingly, the contract provides for a disincentive amount to be established

based on the product of the Daily Value (\$250) and amount of time that the Contractor exceeds the established contract time. The total incentive payment cannot exceed \$5,000.00. However, there is no limit to the amount of disincentive reduction from the Contractor's final payment that the Town will impose for going over the contract time limit.

Six bids were received for this project. Jim Bowman Construction Company, L.P. submitted the lowest Total bid (A + B), in the amount of \$245,070.00 and 85 calendar days. The actual amount of the standard bid (A) recommended for award is \$223,820.00. This amount is within the engineering estimate of \$262,305.00. The Contractor, Jim Bowman Construction Company, L.P. has successfully performed several similar construction projects for the Town of Addison at a high level of performance.

**RECOMMENDATION:**

Staff recommends that Council authorize the City Manager to enter into a contract with Jim Bowman Construction Company, L.P., in the amount of \$223,820.00, for the Airport Parkway Realignment Project.

**Airport Parkway Realignment**

**BID NO 03-31**

**DUE: October 16, 2003**

**3:00 PM**

BIDDER	SIGNED	Bid Bond	a1	a2	a3	(A) Standard Bid	calendar days	(B) calendar Days x 250	Total (A+B)
Rycon	y	y	y	y	y	238,345.00	60	15,000.00	253,345.00
Jim Bowman	y	y	y	y	y	223,820.00	85	21,250.00	245,070.00
Rebcon	y	y	y	y	y	237,907.00	90	22,500.00	260,407.00
Gibson & Asssts	y	y	y	y	y	245,285.76	70	17,500.00	262,785.76
Constructors	y	y	y	y	y	401,408.71	75	18,750.00	420,158.71
Ed A Wilson	y	y	y	y	y	228,034.00	80	20,000.00	248,034.00

*Mirrok Suh*

Mirrok Suh, Purchasing Coordinator

*Corey Gayden*

Corey Gayden, Witness

# 20-2



**TXU**  
Electric Delivery

**TXU Electric Delivery**  
14400 Josey Lane  
Farmers Branch, TX 75234

*Steve- please file*

**July 27, 2004**

**Mr. Jim Pierce  
P.O. Box 9010  
16801 Westgrove Dr.  
Addison, Texas 75001-9010**

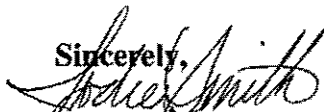
**Sub: Street Light on Airpark Pkwy.**

**Dear Mr. Pierce,**

**Please review the attached street light request to install a street light on Airpark Pkwy. west of Addison Rd. If this 400 w. mercury vapor street light is correct, please sign the attached form and return it.**

**If I can provide any other information or assistance concerning this matter please call (972) 888 1317.**

**Sincerely,**

  
**Jodie Smith**

**AGREEMENT FOR STREET LIGHTING SERVICE SUPPLEMENT  
NUMBER \_\_\_\_\_**

City of Addison \_\_\_\_\_, Texas ("City") and TXU Electric Delivery Company ("Company")

City requests and authorizes Company to provide street lighting as follows below and on sketch(s) attached hereto and made a part hereof.


Actions: Addition  Removal

Action	Quantity	Wattage	Light Source	Rate Schedule/ Group	Identifying Luminaire /Pole Type	Location (Address, etc.) (See Attached Sketch)
A	1	400	120 v.	F	Cobra Head /Wood	Airport Pkwy. W. of Addison Rd. (3970252-3666960)

Under these additional conditions (if any)

**EXHIBIT A  
(CONTINUED ON BACK)**

1. City agrees to pay Company \$\_\_\_\_\_ in consideration of Company's agreement to install said street lights and understands that no construction work will begin until after Company has received full payment.
2. Company agrees to install, own, operate and maintain said street lights in accordance with its street lighting agreement with customer. However, if City or Developer fails to pay, on demand, the amount indicated above, this supplemental agreement is automatically terminated.
3. All parties agree that Company will retain for its use and benefit the payment received hereunder in consideration of its obligation to install said street lights and that Company at all times has title to, and complete ownership and control of, said street lights.
4. Company is not liable for loss or injury caused by delay or failure to install the electric facilities necessary to serve customer because of delay in receiving shipment of required material, orders or formal request of governmental agencies, acts of God or the public enemy, inevitable accidents, fire, explosions, strikes, riots, war, or any other causes reasonably beyond control of the Company. If Company is prevented from installing such electric facilities by any of the above causes, Company agrees to return to City or Developer, without interest, the entire amount of City or Developer's payment, thereby terminating this supplement and Company's obligation to provide the electric facilities described herein.
5. This agreement is entered into subject to the terms of the Agreement for Street Lighting Service between City and Company dated \_\_\_\_\_.

ACCEPTED BY COMPANY	ACCEPTED BY CITY	ACCEPTED BY DEVELOPER (if applicable)
SIGNATURE	SIGNATURE 	SIGNATURE
TITLE	TITLE Asst. Public Works Director	TITLE
DATE SIGNED	DATE SIGNED 7-27-04	DATE SIGNED

WR # 2093590

Engineering	Service Center	Distribution Services
PREPARED BY	COMPLETED BY	APPROVED FOR BILLING BY
DATE	DATE	DATE

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT  
ENGINEERS ESTIMATE**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	EST. QTY.	AMOUNT BID	BID 1		BID 2		BID 3		BID 4		BID 5		BID 6	
					RYCON	UNIT PRICE	Bowman	UNIT PRICE	REBCON	UNIT PRICE	GIBSON & ASST	UNIT PRICE	CONSTRUCTORS	UNIT PRICE	ED A WILSON	
101	Mobilization	L.S.	1	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 23,000.00	\$ 23,000.00	\$ 42,032.50	\$ 42,032.50	\$ 107,580.75	\$ 107,580.75	\$ 10,000.00	\$ 10,000.00
102	Prepare right-of-way	L.S.	1	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 37,000.00	\$ 37,000.00	\$ 6,500.00	\$ 6,500.00	\$ 50,575.00	\$ 50,575.00	\$ 5,000.00	\$ 5,000.00
103	Full depth sawcut existing pavement	L.F.	755	\$ 2,265.00	\$ 5.00	\$ 3,775.00	\$ 1.50	\$ 1,132.50	\$ 2.00	\$ 1,510.00	\$ 2.00	\$ 1,510.00	\$ 2.23	\$ 1,683.65	\$ 3.00	\$ 2,265.00
104	Remove and dispose of existing pavement, including curb	S.Y.	1,650	\$ 9,300.00	\$ 10.00	\$ 16,500.00	\$ 9.50	\$ 15,675.00	\$ 6.00	\$ 9,900.00	\$ 5.67	\$ 9,355.50	\$ 2.20	\$ 3,530.00	\$ 5.50	\$ 9,075.00
105	Unclassified street excavation	C.Y.	500	\$ 4,750.00	\$ 8.00	\$ 4,000.00	\$ 17.60	\$ 8,900.00	\$ 12.00	\$ 6,000.00	\$ 14.03	\$ 7,015.00	\$ 15.50	\$ 8,250.00	\$ 13.50	\$ 6,750.00
106	Embankment	C.Y.	100	\$ 1,400.00	\$ 10.00	\$ 1,000.00	\$ 36.50	\$ 3,650.00	\$ 8.00	\$ 800.00	\$ 4.90	\$ 490.00	\$ 16.50	\$ 1,650.00	\$ 15.00	\$ 1,500.00
107	10" Thick reinforced concrete pavement, 4,000 psi @ 28 days	S.Y.	2,800	\$ 123,200.00	\$ 40.00	\$ 112,000.00	\$ 45.50	\$ 127,400.00	\$ 39.00	\$ 109,200.00	\$ 42.25	\$ 118,300.00	\$ 54.47	\$ 152,516.00	\$ 50.00	\$ 140,000.00
108	Furnish and install 10" recessed curb inlet	EA.	2	\$ 6,000.00	\$ 2,500.00	\$ 5,000.00	\$ 2,410.00	\$ 4,820.00	\$ 2,800.00	\$ 5,600.00	\$ 2,850.00	\$ 5,720.00	\$ 2,851.00	\$ 5,302.00	\$ 2,250.00	\$ 4,500.00
109	Class III 18" RCP storm drain pipe, including fittings	L.F.	158	\$ 7,020.00	\$ 35.00	\$ 3,780.00	\$ 48.00	\$ 5,184.00	\$ 60.00	\$ 6,480.00	\$ 61.60	\$ 6,652.80	\$ 94.72	\$ 10,228.76	\$ 70.00	\$ 7,560.00
110	Remove and relocate roadside sign	EA.	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ -	\$ -	\$ 1,700.00	\$ -	\$ -	
111	15 MPH Speed Limit Sign (R2-1)	EA.	2	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 225.00	\$ 450.00	\$ 250.00	\$ 500.00	\$ 275.00	\$ 550.00	\$ 880.00	\$ 1,760.00	\$ 300.00	\$ 600.00
112	Fla Lane striping	L.F.	1,100	\$ 2,200.00	\$ 4.00	\$ 4,400.00	\$ 1.00	\$ 1,100.00	\$ 1.10	\$ 1,210.00	\$ 1.03	\$ 1,133.00	\$ 0.22	\$ 242.00	\$ 0.90	\$ 990.00
113	Solid Sodding	S.Y.	900	\$ 900.00	\$ 4.00	\$ 3,600.00	\$ 2.50	\$ 2,250.00	\$ 3.00	\$ 2,700.00	\$ 3.30	\$ 2,970.00	\$ 13.13	\$ 11,817.00	\$ 5.00	\$ 4,500.00
114	Furnish, install, maintain, and remove silt fence	L.F.	300	\$ 750.00	\$ 5.00	\$ 1,500.00	\$ 1.25	\$ 375.00	\$ 2.50	\$ 750.00	\$ 1.38	\$ 414.00	\$ 3.15	\$ 943.00	\$ 4.00	\$ 1,200.00
115	Inlet Protection (Drop)	EA.	2	\$ 200.00	\$ 100.00	\$ 200.00	\$ 75.00	\$ 150.00	\$ 100.00	\$ 200.00	\$ 82.50	\$ 165.00	\$ 82.50	\$ 165.00	\$ 200.00	\$ 400.00
116	Irrigation Conduit, 4" SCH 40 PVC	L.F.	114	\$ 570.00	\$ 10.00	\$ 1,140.00	\$ 6.00	\$ 684.00	\$ 6.00	\$ 684.00	\$ 5.39	\$ 614.48	\$ 5.90	\$ 627.00	\$ 8.00	\$ 684.00
117	Furnish, install Security Gate with Access Control Panel	L.S.	1	\$ 15,000.00	\$ 4,000.00	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,105.00	\$ 6,105.00	\$ 8,140.00	\$ 8,140.00	\$ 1,500.00	\$ 1,500.00
118	AOA Security Fence	L.F.	300	\$ 7,500.00	\$ 25.00	\$ 7,500.00	\$ 15.50	\$ 4,650.00	\$ 20.00	\$ 6,000.00	\$ 14.85	\$ 4,455.00	\$ 15.40	\$ 4,620.00	\$ 25.00	\$ 7,500.00
119	Remove and Dispose of Temporary Road	L.S.	1	\$ 7,500.00	\$ 15,000.00	\$ 16,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 8,500.00	\$ 8,800.00	\$ 2,880.00	\$ 2,880.00	\$ 2,000.00	\$ 2,000.00
120	Remove and Dispose of Security Fence	L.F.	195	\$ 1,950.00	\$ -	\$ -	\$ 5.00	\$ 975.00	\$ 7.00	\$ 1,365.00	\$ 5.60	\$ 1,072.50	\$ 11.00	\$ 2,145.00	\$ 6.00	\$ 975.00
121	Class III 12" RCP Storm Drain Pipe	L.F.	55	\$ 4,750.00	\$ -	\$ 40.00	\$ 3,500.00	\$ 50.00	\$ 4,750.00	\$ 49.50	\$ 4,702.50	\$ 77.00	\$ 7,315.00	\$ 40.00	\$ 3,800.00	
122	Furnish, Install, Maintain and Remove 20-foot Security Gate	EA.	1	\$ 10,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 8,700.00	\$ 8,700.00	\$ 12,780.00	\$ 12,780.00	\$ 1,000.00	\$ 1,000.00	
123	Conduit, 2" SCH 40 PVC	L.F.	800	\$ 3,000.00	\$ -	\$ 2.92	\$ 1,752.00	\$ 5.20	\$ 3,120.00	\$ 5.23	\$ 3,138.00	\$ 4.57	\$ 2,742.00	\$ 8.00	\$ 4,800.00	
124	Foundation, 30" Street Light Pole	EA.	4	\$ 6,000.00	\$ -	\$ 460.00	\$ 1,640.00	\$ 600.00	\$ 3,200.00	\$ 797.50	\$ 3,190.00	\$ 784.50	\$ 3,056.00	\$ 2,000.00	\$ 2,000.00	
125	Ground Mounted Pull Box, Type A	EA.	3	\$ 1,500.00	\$ 250.00	\$ 750.00	\$ 253.00	\$ 759.00	\$ 380.00	\$ 1,080.00	\$ 357.50	\$ 1,072.50	\$ 82.50	\$ 247.50	\$ 650.00	\$ 1,950.00
126	Cable, Insulated, #8 AWG	L.F.	690	\$ 3,300.00	\$ 20.00	\$ 13,200.00	\$ 1.25	\$ 825.00	\$ 0.55	\$ 383.00	\$ 0.55	\$ 383.00	\$ 0.55	\$ 383.00	\$ 1.50	\$ 990.00
127	Bare #8 AWG	L.F.	330	\$ 1,850.00	\$ 15.00	\$ 4,950.00	\$ 0.45	\$ 148.50	\$ 0.50	\$ 165.00	\$ 0.50	\$ 165.00	\$ 0.55	\$ 181.50	\$ 1.50	\$ 485.00
				\$ 262,305.00		\$ 228,295.00		\$ 223,820.00		\$ 237,907.00		\$ 245,285.76		\$ 401,408.16		\$ 228,034.00

High Bid	Avg Bid	Low Bid
\$ 107,580.75	\$ 38,202.21	\$ 10,000.00
\$ 50,575.00	\$ 19,029.17	\$ 5,000.00
\$ 5.00	\$ 2.02	\$ 1.50
\$ 10.00	\$ 6.48	\$ 2.20
\$ 17.80	\$ 13.84	\$ 8.00
\$ 36.50	\$ 15.15	\$ 4.90
\$ 54.47	\$ 45.20	\$ 39.00
\$ 2,850.00	\$ 2,578.50	\$ 2,250.00
\$ 84.72	\$ 61.65	\$ 35.00
\$ 1,700.00	\$ 416.67	\$ -
\$ 880.00	\$ 405.00	\$ 225.00
\$ 4.00	\$ 1.38	\$ 0.22
\$ 13.13	\$ 5.16	\$ 2.50
\$ 5.00	\$ 2.90	\$ 1.25
\$ 200.00	\$ 106.67	\$ 75.00
\$ 10.00	\$ 6.48	\$ 5.39
\$ 6,140.00	\$ 5,290.23	\$ 1,500.00
\$ 25.00	\$ 19.29	\$ 14.85
\$ 15,000.00	\$ 8,028.67	\$ 2,000.00
\$ 11.00	\$ 6.70	\$ 5.00
\$ 77.00	\$ 51.30	\$ 40.00
\$ 12,780.00	\$ 5,592.00	\$ 1,000.00
\$ 8.00	\$ 6.18	\$ 2.92
\$ 2,000.00	\$ 964.40	\$ 460.00
\$ 650.00	\$ 325.50	\$ 82.50
\$ 20.00	\$ 4.07	\$ 0.55
\$ 15.00	\$ 3.08	\$ 0.45

Bid Schedule & Description	ENGINEERS ESTIMATE		BID 1	BID 2	BID 3	BID 4	BID 5	BID 6
	Total Amount	Materials & Services	RYCON	Bowman	REBCON	GIBSON & ASST	CONSTRUCTORS	ED A WILSON
<b>TOTAL BID FOR SCHEDULE I</b>								
= TOTAL OF STANDARD BID (A): \$	\$ 262,305.00		\$ 228,295.00	\$ 223,820.00	\$ 237,907.00	\$ 245,285.76	\$ 401,408.16	\$ 228,034.00
<b>TOTAL OF TIME BID:</b>	0	(Calendar Days)	60	85	90	70	75	80
<b>TOTAL OF CALENDAR DAYS x \$250.00 (B):</b>			\$ 15,000.00	\$ 21,250.00	\$ 22,500.00	\$ 17,500.00	\$ 18,750.00	\$ 20,000.00
<b>BASIS FOR COMPARISON OF BIDS:</b>								
(A) + (B) = TOTAL BID:	\$ 262,305.00		\$ 243,295.00	\$ 245,070.00	\$ 260,407.00	\$ 262,785.76	\$ 420,158.16	\$ 248,034.00







**Notice of Termination (NOT) for Storm Water Discharges Associated With Industrial Activity Under the TPDES Multi-Sector General Permit**

Completion of the TXR050000 NOT form shall be done according to the attached instructions.

TCEQ Use Only

TPDES Permit Number: TXR\*\* \* \* \* \* \*

GIN Number: \* \* \* \* \*

**A. TPDES Permit Number: TXR 15E057**

**B. Reason for Termination**

- There is no longer a discharge of storm water associated with industrial activity.
- There is a change in the owner / operator of the facility.
- The discharge is now authorized under an alternate TPDES permit.
- The facility has obtained a no exposure exclusion.

**C. Facility Owner Information**

Name: TOWN OF ADDISON  
 Mailing Address: P.O. BOX 9010  
 Address Line 2: 16801 WESTGROVE  
 City: ADDISON State: TX Zip Code: 75001  
 Country Mailing Information (if outside USA) Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
 Phone: 972-450-2871 Extension: \_\_\_\_\_ Fax Number: 972-450-2837

**D. Facility Operator Information**

Name: JIM BOWMAN CONSTRUCTION COMPANY L.P.  
 Mailing Address: 1111 SUMMIT AVE., SUITE 1  
 Address Line 2: \_\_\_\_\_  
 City: PLANO State: TX Zip Code: 75074  
 Country Mailing Information (if outside USA) Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
 Phone: 214-926-7398 Extension: \_\_\_\_\_ Fax Number: 972-423-9447

**E. Facility Site Information**

Name: TOWN OF ADDISON AIRPORT PARKWAY REALIGNMENT  
 Physical Address: AIRPORT PKWY. AT ADDISON ROAD  
 Address Line 2: \_\_\_\_\_  
 City: ADDISON County: DALLAS Zip Code: 75001  
 Latitude: Deg: \_\_\_\_\_ Min: \_\_\_\_\_ Sec: \_\_\_\_\_ Longitude: Deg: - \_\_\_\_\_ Min: \_\_\_\_\_ Sec: \_\_\_\_\_

**F. Certification**

I certify under penalty of law that authorization under the TPDES Multi-Sector General Permit is no longer necessary based on the reason(s) selected in section B. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge storm water associated with industrial activity under the general permit TXR050000, and that discharging pollutants in storm water associated with industrial activity to surface waters in the state is unlawful under the Clean Water Act where the discharge is not authorized by a TPDES permit. I also understand that the submittal of this Notice of Termination does not release an owner or operator from liability for any violations of this permit or the Clean Water Act.

**Owner Representative:**

Prefix: MR. First: STEVEN Middle: Z  
 Last: CHUTCHIAN Suffix: \_\_\_\_\_ Title: Asst. City Engineer  
 Signature: *Steven J. Chutchian* Date: 7/26/04

**Operator Representative:**

Prefix: MR. First: L Middle: JAMES  
 Last: BOWMAN Suffix: \_\_\_\_\_ Title: General Manager  
 Signature: *[Signature]* Date: 7/26/04

## **Instructions for Completing the Notice of Termination (NOT) for Storm Water Discharges Associated With Industrial Activity Under the Multi-Sector General Permit (MSGP)**

### **Who May File a Notice of Termination (NOT) Form**

Permittees who are presently covered under the Texas Pollutant Discharge Elimination System (TPDES) Multi-Sector General Permit (MSGP) may submit a Notice of Termination (NOT) form when their facilities no longer have any storm water discharges associated with industrial activity as defined in the storm water regulations at 40 CFR 122.26 (b)(14), when they are no longer the owner or operator of the facility, when the discharge of storm water becomes authorized under an alternate TPDES permit, or when the facility has obtained a no exposure exclusion.

### **Where to File the NOT Form**

The NOT must be sent to the following address:

Texas Commission on Environmental Quality  
Storm Water & General Permits Team; MC-228  
P.O. Box 13087  
Austin, Texas 78711-3087

### **Section A**

Provide the TPDES authorization number assigned to the facility identified in Section E.

### **Section B**

Check the box that provides an appropriate description of the reason for you terminating coverage.

### **Section C & D**

Provide the legal name, mailing address, city, state, zip code, phone number and fax number of the person, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity, or other legal entity that owns and/or operates the facility or site described in this application.

### **Section E**

Provide the official or legal name, location address, city, county, zip code, TCEQ region number, and latitude and longitude of the approximate center of the facility or site.

If no street address exists, provide a geographic description based on highway intersections and/or permanent landmarks. Do not provide a P.O. Box for the facility location. Latitude and longitude shall be submitted in degrees/minutes/seconds.

### **Section F**

It is the duty of the owner and the operator of a facility to sign the NOT.

For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this application, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively;

For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this application, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g. regional administrator of the United States Environmental Protection Agency).

Kathleen Hartnett White, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Larry R. Seward, *Commissioner*  
Margaret Hoffman, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

May 28, 2004

Dear Applicant:

Re: TPDES General Permit for Construction Storm Water Runoff  
Storm Water Notice of Intent Authorization

Your Notice of Intent application for authorization under the general permit for discharge of storm water associated with construction activities has been received. Please refer to the attached certificate for the identification number that was assigned to your project/site and the effective date. Please use this number to reference this project/site for future communications with the Texas Commission on Environmental Quality (TCEQ).

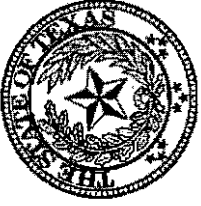
A Notice of Termination must be submitted when permit coverage is no longer needed. You may obtain a Notice of Termination form at the web site listed below. All authorizations that are active on September 1st of each year will be assessed an annual fee of \$100.00.

If you have any questions regarding coverage under this general permit, you may contact the Storm Water & Pretreatment Team's Hotline by telephone at (512) 239-3700, or send an e-mail to our Storm Water Processing Center at [SWPERMIT@tceq.state.tx.us](mailto:SWPERMIT@tceq.state.tx.us). Also, you may obtain information on the storm water web site at [www.tceq.state.tx.us](http://www.tceq.state.tx.us).

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen M. Ligon".

Stephen M. Ligon, Team Leader  
Storm Water & Pretreatment Team  
Wastewater Permitting Section  
Water Quality Division



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

### Texas Pollutant Discharge Elimination System Storm Water Construction General Permit

The Notice of Intent (NOI) for the facility listed below was received on March 17, 2004. The intent to discharge storm water associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) storm water construction general permit TXR150000 is acknowledged. Your facility's TPDES construction storm water general permit number is:

**TXR15E057**

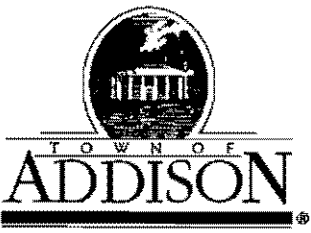
Coverage Effective: March 08, 2004

TCEQ's storm water construction general permit requires certain storm water pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a storm water pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the storm water construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

PROJECT/SITE:  
TOWN OF ADDISON AIRPORT PARKWAY REALIGNMENT  
AIRPORT PKWY AT ADDISON RD  
ADDISON, TX 75248

OPERATOR:  
TOWN OF ADDISON  
PO BOX 9010  
ADDISON, TX 75001

This permit expires on March 05, 2008, unless otherwise amended. For additional information, see the TCEQ web site at [www.tceq.state.tx.us](http://www.tceq.state.tx.us) or contact the Storm Water and Pretreatment Team by telephone at (512) 239-3700. A copy of this document should be kept with your SWP3.



# LETTER OF TRANSMITTAL

**Public Works / Engineering**  
16801 Westgrove • P.O. Box 9010  
Addison, Texas 75001  
Telephone: (972) 450-2871 • Fax: (972) 450-2837

DATE	7-19-04	JOB NO.
ATTENTION		
RE:	Airport ; Airport Parkway Richard Byrd Drive	

TO Carmen Moran  
Town Hall

- GENTLEMAN:**  
**WE ARE SENDING YOU**
- Attached
  - Under separate cover via \_\_\_\_\_ the following items:
  - Shop Drawings
  - Prints
  - Plans
  - Samples
  - Specifications
  - Copy of letter
  - Change order
  - \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1			Addendum #1 to Supplemental Agreement #3 between HNTB & Addison dated 2/4/04 Addison Airport Parkway
1			Supplemental Agreement #4 between HNTB & Town of Addison dated 7-31-03 - Addison Airport Parkway
1			Supplemental Agreement #1 between HNTB & Town of Addison dated 7-31-03 - Richard Byrd Drive

- THESE ARE TRANSMITTED as checked below:**
- For approval
  - For your use
  - As requested
  - For review and comment
  - FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_
  - Approved as submitted
  - Approved as noted
  - Returned for corrections
  - \_\_\_\_\_
  - Resubmit \_\_\_\_\_ copies for approval
  - Submit \_\_\_\_\_ copies for distribution
  - Return \_\_\_\_\_ corrected prints
  - PRINTS RETURNED AFTER LOAN TO US

**REMARKS** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COPY TO** Mark Acevedo

**SIGNED:** J. Ruiz

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



The HNTB Companies

5910 West Plano Parkway, Suite 200 - Plano, Texas 75093 (972) 661-5626

# LETTER OF TRANSMITTAL

Job No.	39020
Date	July 14, 2004

To: Mr. Jim Pierce  
 16801 Westgrove Drive  
 Addison, Texas 75001-9010

Re: Addison Airport Parkway

### WE ARE FORWARDING TO YOU:

NO. OF COPIES	SHEET NO.	LAST DATED	DESCRIPTION
1		7/12/04	Original Executed Addendum No. 1 to Supplemental Agreement No. 3
1		7/12/04	Supplemental Agreement No. 4

### THESE ARE TRANSMITTED:

- For approval     
  For your use     
  As requested     
  For review & comment

### PLEASE NOTE:

Jim,

Enclosed is the subject for your files and records.

Regards,

COPY TO:  
 file

By:   
 Erica Bourne, Project Administrator

Airport Parkway

**Addendum Number 1**

This Addendum Number 1 modifies Supplemental Agreement No. 3 entered into by and between the Town of Addison and HNTB Corporation, as of the 4<sup>th</sup> day of February 2004, by changing the scope and fee (See Attachment A).

In all other respects, all of the terms and provisions of said agreement shall remain in full force and effect.

Except to the extent modified herein, all terms and conditions of the Agreement shall continue in full force and effect.

Town of Addison  
(Owner)

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

HNTB Corporation  
(Engineer)

Signature: \_\_\_\_\_

Name: Benjamin J. Biller

Title: Vice President

Date: \_\_\_\_\_

*Jim Pierce*

Jim Pierce

Asst. Public Wks. Dir.

7-9-04

*Benjamin J. Biller*

Benjamin J. Biller

Vice President

7/12/04



## ATTACHMENT A

Engineer shall perform the following Services:

**Gas Line Easement** - We have prepared an exhibit and legal description bearing an R.P.L.S. seal and signature for a new TXU Gas Easement across the site. As requested, we also marked and staked the centerline alignment for the construction of this new line. DAL-TECH recommends a lump sum budget of \$3,370.00 for the Gas Easement based on the following man-hour costs:

DESCRIPTION	HOURS	RATE	COST
2-Man Field Party	8	\$122.00	\$ 976.00
Project Coordinator	4	\$100.00	\$ 400.00
RPLS	8	\$ 84.00	\$ 672.00
Survey Technician	16	\$ 68.50	\$1,096.00
Secretary/Typist	4	\$ 44.00	\$ 176.00
Reproduction (Lump Sum)			\$ 50.00
<b>TOTAL BUDGET</b>			<b>\$ 3,370.00</b>

**Electric Easement** - We will prepare an exhibit and legal description bearing an R.P.L.S. seal and signature for a new Electric Easement across the site. As requested, we will mark and stake the centerline alignment and limits of the easement for the construction of this new line. DAL-TECH recommends a lump sum budget of \$3,370.00 for the Electric Easement based on the following man-hour costs:

DESCRIPTION	HOURS	RATE	COST
2-Man Field Party	8	\$122.00	\$ 976.00
Project Coordinator	4	\$100.00	\$ 400.00
RPLS	8	\$ 84.00	\$ 672.00
Survey Technician	16	\$ 68.50	\$1,096.00
Secretary/Typist	4	\$ 44.00	\$ 176.00
Reproduction (Lump Sum)			\$ 50.00
<b>TOTAL BUDGET</b>			<b>\$ 3,370.00</b>

**Ingress/Egress Easement** - We will prepare an exhibit and legal description bearing an R.P.L.S. seal and signature for a proposed Ingress/Egress Easement running from Addison Road

to the southern portion of said proposed 2.222-acre Lease Tract. We have already spent time on this task calculating the location of the eastern end near its intersection with Addison Road based on necessary additional topographic survey data. DAL-TECH recommends a lump sum budget of \$2,258.00 for the Ingress/Egress Easement based on the following man-hour costs:

DESCRIPTION	HOURS	RATE	COST
2-Man Field Party	4	\$122.00	\$ 488.00
Project Coordinator	2	\$100.00	\$ 200.00
RPLS	4	\$ 84.00	\$ 336.00
Survey Technician	16	\$ 68.50	\$1,096.00
Secretary/Typist	2	\$ 44.00	\$ 88.00
Reproduction (Lump Sum)			\$ 50.00
<b>TOTAL BUDGET</b>			<b>\$ 2,258.00</b>

In return for the performance of the foregoing obligations, Owner shall pay to Engineer the amount of \$8,998, for a total contract amount of \$71,048, payable according to the following terms:

Payments will be made based upon the provisions of the original contract, with a corresponding increase in the total contract amount.

## SUPPLEMENTAL AGREEMENT

This Supplemental Agreement, Number 4, to the AGREEMENT FOR ENGINEERING SERVICES, dated July 31, 2003 (the Agreement), between Town of Addison (Owner) and HNTB Corporation (Engineer) is made effective as of the 16th day of April, 2004.

1. Engineer shall perform the following Services:
  - Check the temporary benchmark set up by Constructor on the telephone pole.
  - Set a BM on the fire hydrant outside of the fire station near the intersection of Airport Parkway and Addison Road.
2. In conjunction with the performance of the foregoing Services, Engineer shall provide the submittals/deliverables (Documents) to Owner:
  - Documentation of BM set-up and Elevation of BM set on the F.H.
3. Engineer shall perform the Services and deliver the related Documents (if any) according to the following schedule:

All task listed in item one (1) will be completed within one (1) week of being given Notice-To-Proceed.

In return for the performance of the foregoing obligations, Owner shall pay to Engineer the amount of \$444, for a total contract amount of \$71,492, payable according to the following terms:

Payments will be made based upon the provisions of the original contract, with a corresponding increase in the total contract amount.

Except to the extent modified herein, all terms and conditions of the Agreement shall continue in full force and effect.

Town of Addison  
(Owner)

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*Jim Pierce*  
\_\_\_\_\_  
*Jim Pierce*

*Asst. Public Wks Dir.*  
\_\_\_\_\_

*7-9-04*  
\_\_\_\_\_

HNTB Corporation  
(Engineer)

Signature: \_\_\_\_\_

Name: Benjamin J. Biller

Title: Vice President

Date: \_\_\_\_\_

*Benjamin J. Biller*  
\_\_\_\_\_

*7/12/04*  
\_\_\_\_\_

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

Conforms with the American Institute of  
Architects, AIA Document G707

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

PROJECT: Airport Parkway Realignment Paving and Storm Sewer Improvement  
(name, address) Addison, Tx

TO (Owner)

Town of Addison, Tx.  
P.O. Box 9010  
Addison, Tx. 75001

ARCHITECT'S PROJECT NO:  
CONTRACT FOR: Paving and Storm Sewer Improvements  
CONTRACT DATE: October 28 2003

CONTRACTOR: Jim Bowman Construction Co., L.P.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(here insert name and address of Surety Company)

First National Insurance Company of America  
1600 N. Collins Blvd.  
Richardson, Tx. 75083

, SURETY COMPANY

on bond of (here insert name and address of Contractor)

Jim Bowman Construction Co.,L.P.  
1111 Summit Ave., S-1  
Plano, Tx. 75074

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve  
the Surety Company of any of its obligations to (here insert name and address of Owner)

Town of Addison, Tx.  
P.O. Box 9010  
Addison, Tx. 75001

, OWNER,

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

IN WITNESS, WHEREOF,

the Surety Company has hereunto set its hand this 2nd

day of

July

2004

Attest:  
(Seal):

First National Insurance Company of America

Surety Company

Signature of Authorized Representative

Tammi Entriken, Attorney-in-Fact

Title



POWER OF ATTORNEY

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
4333 BROOKLYN AVE NE  
SEATTLE, WASHINGTON 98105

4333 Brooklyn Avenue N.E.  
Seattle, WA 98105

No. 10538

KNOW ALL BY THESE PRESENTS:

That FIRST NATIONAL INSURANCE COMPANY OF AMERICA, a Washington corporation, does hereby appoint  
.....RAYMON R. DYER; PERRY MAX; TAMMI ENTRIKEN; Garland, Texas.....

Its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company fidelity and surety bonds or undertakings and other documents of a similar character issued by the company in the course of its business, and to bind FIRST NATIONAL INSURANCE COMPANY OF AMERICA thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office.

IN WITNESS WHEREOF, FIRST NATIONAL INSURANCE COMPANY OF AMERICA has executed and attested these presents

this 3rd day of May, 2000

*R.A. Pierson*

R.A. PIERSON, SECRETARY

*W. Randall Stoddard*

W. RANDALL STODDARD, PRESIDENT

CERTIFICATE

Extract from the By-Laws of FIRST NATIONAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of  
FIRST NATIONAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, R.A. Pierson, Secretary of FIRST NATIONAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of this corporation, and of a Power of Attorney Issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 2nd day of July, 2004



*R.A. Pierson*

R.A. PIERSON, SECRETARY

**SECTION BP**  
**CONTRACTOR'S AFFIDAVIT OF BILLS PAID**

STATE OF TEXAS

COUNTY OF DALLAS

Personally, before me the undersigned authority, on this day appeared Adrian Bowman who, being duly sworn, on oath, says that he is a legal representative of Jim Bowman Const. Co., L.P.  
(full name of Contractor as in contract)

and that the contract for the construction of the project, designated as  
Airport Parkway Realignment  
(Project No.)

---

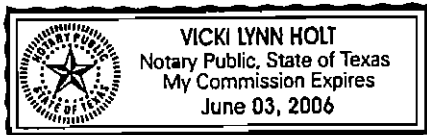
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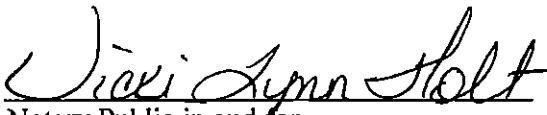
has been satisfactorily completed and that all bills for materials, apparatus, fixtures, machinery and labor used in connection with the construction of this project have, to the best of my knowledge and belief, been fully paid.

  
Signature

Assistant General Manager  
Title

Sworn to and subscribed before me this 13 day of July, 2004.



  
Notary Public in and for

Collin County, Texas

# JIM BOWMAN CONSTRUCTION COMPANY, L.P.

1111 Summit Ave., Suite I

Plano, Texas 75074

(972) 423-1313

May 7, 2004

HNTB  
5910 West Plano Parkway, Suite 200  
Plano, Texas 75093

Attn: Ms. Jenny Nicewander, P.E.

Re: Addison Airport  
Airport Parkway Realignment – Change Order No. 2 – Security Gate Changes  
REVISED QUOTATION (This Quotation Supercedes Quote Dated April 7, 2004)

Dear Ms. Nicewander:

Please issue Change Order No. Two on the above referenced project to authorize the following extra work:

Saw and remove CTB for conduits, install 30 LF 2" PVC and connect to existing light standard, stand existing light standard, construct chain link fence from gate posts to end of existing fences:

Lump Sum = \$2,316.59

The cost plus work up and sub-contractor's quote are attached for your information.

Sincerely,

Jim Bowman  
General Manager

vh

cc: Mr. Jim Pierce, Town of Addison

*Steve - Have  
you seen this?  
lets discuss.*

*Jim*  
*PD.*  
*5/21*

#630 - AIRPORT PARKWAY RE-ALIGNMENT  
 EXTRA WORK - ASSOCIATED w/ SECURITY GATE

5/7/04  
~~#11104~~  
 JB

<u>DATE</u>	<u>LABOR</u>	<u>MAT'L</u>	<u>EQUIP.</u>	<u>DESCRIPTION</u>
3/24/04	43 <sup>75</sup>		110 <sup>00</sup>	TOMAS SWW CTB
"	111 <sup>00</sup>		143 <sup>32</sup> UNITS RENT.	RCHZ Run CTB/DITCH
	<u>154<sup>75</sup></u>		<u>253<sup>32</sup></u>	

LABOR - 154<sup>75</sup>  
 46% PRT&I - 71<sup>19</sup>  
 EQUIP - 253<sup>32</sup>

---

Sub-Total = 479<sup>31</sup>  
 ILL. BY GEORGE - 492<sup>00</sup> x 1.1 = 541<sup>20</sup>  
 ILL. BY GREENLEE - 688<sup>33</sup> x 1.1 = 757<sup>08</sup>  
 CTS OVERAGE - 490<sup>00</sup> x 1.1 = 539<sup>00</sup>

---

TOTAL = 1775<sup>39</sup>  
 \$2316<sup>59</sup>



**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 5/17/04

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

Check \$ 9,019.08

Vendor No. \_\_\_\_\_  
 Vendor Name JIM BOWMAN CONSTRUCTION Co., L.P.  
 Address 1111 SUMMIT, SUITE 1  
 Address PLANO, TEXAS 75074  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	12	623	58110			9019.08

TOTAL \$ 9,019.08

EXPLANATION AIRPORT PKWY CONSTRUCTION  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chittman  
 Authorized Signature

\_\_\_\_\_  
 Finance

MONTHLY INVOICE

**JIM BOWMAN CONSTRUCTION COMPANY, L.P.**

1111 Summit Ave., Suite 1

Plano, Texas 75074

(972) 423-1313

Project Name: Job #630 - Airport Parkway Re-Alignment  
 Type of Work: Street Construction  
 Estimate Period: April 3, 2004 to April 30, 2004

Estimate No. 5  
 Contract Date October 28, 2003  
 Orig. Contract Amt. \$223,820.00  
 Bid # 03-31

Payable To: Jim Bowman Construction Co., L.P.  
 1111 Summit Ave., Suite 1  
 Plano, Texas 75074

Item	Description	Unit of Measure	Contract Quantity	Work Done This Month	Total Work Done on Contract	Contract Price	Amount
101	Mobilization	LS	1		1.00	19,600.00	\$19,600.00
102	R.O.W. Prep	LS	1		1.00	5,000.00	\$5,000.00
103	Full Depth Saw Cut	LF	755		721.00	1.50	\$1,081.50
104	Remove Existing Pavement with Curb	SY	1650		1769.48	9.50	\$16,810.06
105	Unclassified Street Excavation	CY	500		500.00	17.80	\$8,900.00
106	Embankment	CY	100		100.00	38.50	\$3,850.00
107	10" - 4000psi R.C. Pavement	SY	2800		2232.40	45.50	\$101,574.20
108	Furnish / Install 10-ft. Recessed Curb Inlet	EA	2		2.00	2,410.00	\$4,820.00
109	18" Cl. III R.C.P.	LF	108		113.00	48.00	\$5,424.00
110	Remove / Relocate Roadside Sign	EA	0				
111	15 MPH Speed Limit Sign (R2-1)	EA	2	2.00	2.00	225.00	\$450.00
112	Fire Lane Striping	LF	1100	1,100.00	1100.00	1.00	\$1,100.00
113	Solid Sod	SY	900			2.50	
114	F/I/M/Remove Silt Fence	LF	300		410.00	1.25	\$512.50
115	Inlet Protection (Drop)	EA	2			75.00	
116	Irrigation Conduit 4" SCH. 40 PVC	LF	114		115.00	6.00	\$690.00
117	F/I Security Gate with Acc. Control	LS	1		1.00	6,000.00	\$6,000.00
118	AOA Security Fence	LF	300		126.00	15.50	\$1,953.00
119	Remove Temporary Road	LS	1		1.00	2,500.00	\$2,500.00
120	Remove Security Fence	LF	195		145.00	5.00	\$725.00
121	12" Cl. III R.C.P.	LF	95		262.00	40.00	\$10,480.00
122	F/I/M/Remove 20-ft. Security Gate	EA	1			4,000.00	
123	2" SCH. 40 PVC Conduit	LF	600		285.00	3.58	\$1,020.30
124	30-ft. Street Light Pole Foundation	EA	4		1.00	715.00	\$715.00
125	Type "A" Gr. Mtd. Pull Box	EA	3		1.00	280.00	\$280.00
126	#8 AWG Insulated Cable	LF	660		600.00	1.25	\$750.00
127	Bare #8 AWG	LF	330		300.00	0.45	\$135.00
C.O.#1	Change Re-Bar Spacing	LS	1		1.00	1,890.00	\$1,890.00
C.O.#1	Add Expansion Joints	LS	1		1.00	460.00	\$460.00
C.O.#1	Add Lime Pellets	LS	1		1.00	5,940.00	\$5,940.00
C.O.#2	Security Gate Extras (As Revised)	LS	1		1.00	2,316.59	\$2,316.59
C.O.#3	Mow Strip	LS	1	1.00	1.00	6,000.00	\$6,000.00
C.O.#4	Electrical Service	LS	1	1.00	1.00	1,930.00	\$1,930.00

Approved  
 Jim Bowman Construction Company, L.P.

Total Amount Of Work Done		\$212,907.15
Less Retainage	10%	\$21,290.72
Other		\$0.00
Amount Payable on Contract		\$191,616.43
Less Previous Payments		\$182,597.35
Amount Due This Estimate		\$9,019.08

By:  5/2/04

*David E. Wilson 5/2/04*  
 Town of Addison Inspector  
*Steve Chutehan 5/17/04*

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 5/17/04

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

Check \$ 1,010.00

Vendor No. \_\_\_\_\_  
 Vendor Name TEAGUE NALL & PERKINS, INC.  
 Address 12160 NORTH ABRAMS, SUITE 508  
 Address DALLAS, TEXAS 75243  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
		<del>000</del>	<del>0000</del>	<del>56570</del>		<del>1,010.00</del>
	62	000	56570	3360		1,010.00

TOTAL \$1,010.00

EXPLANATION TALISKER WATER DESIGN  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Chittman  
 Authorized Signature

\_\_\_\_\_  
 Finance

**TEAGUE NALL AND PERKINS, INC.**  
CONSULTING ENGINEERS  
12160 North Abrams Rd., Suite 508  
Dallas, Texas 75243  
214-461-9867

City of Addison  
PO Box 9010  
Addison, TX 75001  
ATTN. Steve Chutchian, P.E.

Statement for Professional Services Rendered

4/30/04

**Mailed 5-12-04**

**ADD 03169**

Invoice No. 03169-09

**Talisker Water Improvements**

Services rendered 3/1 - 4/30/2004

Services Provided: Prepare plans/specs for bidding package submittal

Basic Services:

Contract Budget	=	\$	50,500.00
% Complete to Date	=		83%
 Total Due to Date	=	\$	41,915.00
Amount Previously Billed	=	\$	<u>40,905.00</u>
 SUBTOTAL BASIC SERVICES	=	\$	1,010.00

Special Services:

Contract Budget	=	\$	18,100.00
% Complete to Date	=		85.0%
 Total Due to Date	=	\$	15,385.00
Amount Previously Billed	=	\$	<u>15,385.00</u>
 SUBTOTAL BASIC SERVICES	=	\$	<u>          -</u>

**TOTAL AMOUNT DUE** = \$ **1,010.00**

*O.K. to Pay!  
Sze*

(Please show ADD 03169 project number on all payments of this statement)

*5/17/04*

**JIM BOWMAN  
CONSTRUCTION CO., L.P.**

1111 Summit, Suite 1  
Plano, TX. 75074  
972-423-1313

**LETTER OF TRANSMITTAL**

DATE	MAY 12, 2004	JOB NO.	630
ATTENTION	MR. JIM PIERCE, P.E.		
RE:	AIRPORT PARKWAY REALIGNMENT		

TO TOWN OF ADDISON

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WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

Shop drawings       Prints       Plans       Samples       Specifications

Copy of letter       Change order       \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1	APR. 30, 04		MONTHLY ESTIMATE N <sup>o</sup> FIVE (APRIL WORK)

THESE ARE TRANSMITTED as checked below:

For approval       Approved as submitted       Resubmit \_\_\_\_\_ copies for approval

For your use       Approved as noted       Submit \_\_\_\_\_ copies for distribution

As requested       Returned for corrections       Return \_\_\_\_\_ corrected prints

For review and comment       \_\_\_\_\_

FOR BIDS DUE \_\_\_\_\_ 19 \_\_\_\_\_       PRINTS RETURNED AFTER LOAN TO US

REMARKS PLEASE NOTE ADDITION OF C.O. #4.

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COPY TO \_\_\_\_\_

SIGNED: \_\_\_\_\_

# JIM BOWMAN CONSTRUCTION COMPANY, L.P.

1111 Summit Ave., Suite I

Plano, Texas 75074

(972) 423-1313

May 12, 2004

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

Attn: Mr. Jim Pierce, P.E.

Re: Airport Parkway Realignment – Electrical Service Issue

Dear Mr. Pierce:

We respectfully request a Change Order in the amount of \$1,930.00 be issued to cover the cost of installing the new electric service on the above referenced project.

This request is made because we feel very strongly the plans and specifications do not call for the Contractor to provide this item of work.

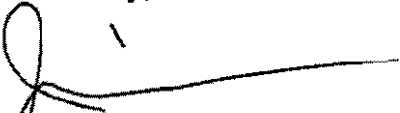
In the Pre-Bid Meeting, the question was asked where the power source would be. The answer was "power source will be shown on the plans in an Addendum." This does not, in our opinion, instruct the Contractor to provide this service. The statement is ambiguous.

The electrical bid items and quantities issued in Addendum 2 are very specific and do not include an item for electrical service. Nor does it specify anywhere that the service is to be provided by the Contractor and is to be subsidiary to other bid items.

Due to the bid items being so specific, we did not assume the service was to be provided by the Contractor. Consequently, we did not include the price of the service in any of our bid items.

Please call me if you desire to discuss this matter.

Sincerely,



Jim Bowman  
General Manager  
vh

Attachment: Invoice from Illuminations By Greenlee



**ILLUMINATIONS BY GREENLEE**  
 2840 SIMPSON LANE  
 CARROLLTON, TEXAS 75006  
 972-478-5747

# Invoice

DATE	INVOICE #
05/11/2004	9749

BILL TO
JIM BOWMAN CONSTRUCTION 1111 SUMMIT AVE. SUITE 1 PLANO, TEXAS 75074

P.O. NO.	TERMS	PROJECT
	Due on receipt	Change order # 2

QTY	DESCRIPTION	RATE	AMOUNT
	<b>CHANGE ORDER # 2</b> Installation of meter, panel and hook up to sprinkler system.	1,754.77	1,754.77
1	PEDESTAL METER \$525.00		
1	FOUR CIRCUIT PANEL \$ 79.00		
	<b>MISCELLANEOUS MATERIALS</b>		
	160'- # 4 THHN wire		
	1- 3' Ground Rod		
	1- Acorn Clamp		
	5'- # 6 Solid wire		
	75'- # 12 THHN wire		
	20'- # 8 THHN wire		
	10'- 1/2" PVC conduit		
	3'- 1/2" PVC Male Connectors		
	2- 2" PVC 90		
	5'- 2" PVC Sch. 40 Conduit		
	10'- 2" PVC Sch. 80 Conduit		
	10'- 1" PVC Conduit		
	2- 1" PVC Male Connectors		
	1- 2" PVC Male Connectors		
	1- PVC Buried Box		
	1- 2" Locknut		
	2- 1" Locknut		
	1- 1/2" Locknut		
	1- Seimens 20 Amp Breaker		
	2- IT 15 Amp Breaker		
	1- Photo cell		
	1- 1/2" Bell Box		
	1- W/P Blank Bell Box Cover \$300.77		
	LABOR \$850.00		
		8.25%	0.00
It's been a pleasure working with you!		<b>Total</b>	\$1,754.77

X/1/1  
 1930

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 12/23/03

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

Check \$ 92,958.40

Vendor No. \_\_\_\_\_  
 Vendor Name HMTB CORPORATION  
 Address P.O. BOX 802741  
 Address KANSAS CITY, MO.  
 Address 64180-2741  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
ARAPAHO RD.	44	00	56570	83300		73,228.90
AIRPORT PKWT.	12	623	56570	00000		19,729.50

TOTAL \$ 92,958.40

EXPLANATION ARAPAHO RD, PH. III & AIRPORT PKWT.  
DESIGN.

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Steve Chute  
 Authorized Signature

\_\_\_\_\_  
 Finance





ARCHITECTS ENGINEERS PLANNERS

5910 W Plano Parkway  
Suite 200  
Plano, Texas  
75093  
(972) 661-5626  
Fax (972) 661-5614  
[www.hntb.com](http://www.hntb.com)

December 12, 2003

Mr. Jim Pierce, P.E.  
Assistant Public Works Director  
Town of Addison  
P.O. Box 9010  
Addison, Texas 75001-9010

RE: The Re-alignment of Airport Parkway.

Dear Mr. Pierce,

Enclosed please find our Invoice Number 04-39020-DS-001 for professional services in connection with the above referenced project for the period from October 25, 2003 through November 21, 2003. The total amount due this invoice is \$19,729.50.

If any additional information is required for processing these invoices for payment, please contact Jerry Holder at (972) 661-5626.

Very Truly Yours,

HNTB CORPORATION

Benjamin J. Biller  
Vice President, Central Division

Enclosure

cc: Finance Department  
Jerry Holder - Project Manager

*The HNTB Companies*

OFFICES: ALEXANDRIA, VA; ANNAPOLIS, MD; ATLANTA, GA; AUSTIN, TX; BATON ROUGE, LA; BOSTON, MA; CHARLESTON, SC; CHARLESTON, WV; CHICAGO, IL; CLEVELAND, OH; COLUMBIA, OH; DALLAS, TX; DENVER, CO; DETROIT, MI; ELKINS, WV; FT WORTH, TX; HARTFORD, CT; HICKSVILLE, NY; HOUSTON, TX; INDIANAPOLIS, IN; JACKSONVILLE, FL; KANSAS CITY, MO; KNOXVILLE, TN; LANSING, MI; LOS ANGELES, CA; LOUISVILLE, KY; MADISON, WI; MIAMI, FL; MILWAUKEE, WI; MINNEAPOLIS, MN; NASHVILLE, TN; NEW YORK, NY; OAKLAND, CA; ORANGE COUNTY, CA; ORLANDO, FL; OVERLAND PARK, KS; PHILADELPHIA, PA; PORTLAND, ME; PORTLAND, OR; RALEIGH, NC; ST. LOUIS, MO; SALT LAKE CITY, UT; SAN ANTONIO, TX; SAN BERNARDINO, CA; SAN FRANCISCO, CA; SAN JOSE, CA; SEATTLE, WA; TAMPA, FL; TOLEDO, OH; WAYNE, NJ; WASHINGTON, DC



ARCHITECTS ENGINEERS PLANNERS

December 12, 2003

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

In Account With:

HNTB CORPORATION  
5910 W. Plano Parkway, Suite 200  
Plano, Texas 75093

REMITTANCE ADDRESS: P.O. BOX 802741 - KANSAS CITY, MISSOURI 64180-2741

Invoice No. 04-39020-DS-001

Contract Maximum:

\$78,677.00

For professional services related to the preparation of plans and specifications for bidding and construction of the re-alignment of Airport Parkway from Addison Road to it's termination point on the Addison point on the Addison Airport per Agreement dated July 31, 2003.

DS - 001                      \$78,677.00

100.00% Complete

100.00% x \$78,677.00

\$ 78,677.00

Less Previously Invoiced:

58,947.50

\$ 19,729.50

**TOTAL AMOUNT DUE THIS INVOICE: \$ 19,729.50**

*O.K. to pay  
SEC  
12/23/03*



**Report of Project Activities**  
**Final Design Services**  
**Arapaho Road, Phase III**  
**Surveyor Boulevard to Addison Road**  
**September 27, 2003 through November 21, 2003**

**Activities During Reporting Period**

Continue trail layout design and coordination with Town

Continued drainage design

Reconfigured parking lot for the Rink to accommodate the trail, and bridge columns while maintaining the same number of spaces.

Attended meeting with Town and DWU regarding DWU comments on 65% plans

Revised lighting to move foundations away from 60" water line

**Anticipated Activities During Next Reporting Period**

Continue to develop 95% plans and incorporate 65% comments

Continue to develop landscaping & irrigation plans

Please contact Jerry Holder or Liz Metting with any questions.



ARCHITECTS ENGINEERS PLANNERS

December 12, 2003

**TOWN OF ADDISON**  
Addison, Texas

In Account With

**HNTB CORPORATION**  
5910 West Plano Parkway, Suite 200  
Plano, Texas 75093

**Remittance Address: HNTB Corp., P.O. Box 802741, Kansas City, MO 64180-2741**

Invoice No. 75-25768-DS-301

Arapaho Road Extension - Phase III  
Surveyor Blvd. to Addison Road

For final design services for Arapaho Road, Phase III from Surveyor Boulevard to Addison Road in accordance with Agreement dated January 23, 2002.

The following is a summary of project activity for the invoice period from September 27, 2003 through November 21, 2003.

BASIC ENGINEERING: \$ 732,289.00

80.00% Complete as of November 21, 2003

80.00% x \$732,289.00 \$ 585,831.20

Less Previously Invoiced 512,602.30

\$ 73,228.90

**AMOUNT DUE THIS INVOICE \$ 73,228.90**

## Steve Chutchian

---

**From:** Luke Jalbert  
**Sent:** Wednesday, November 19, 2003 3:38 PM  
**To:** 'jim@bowmanconstruction.com'  
**Cc:** Jim Pierce; Steve Chutchian  
**Subject:** new conduit on airport parkway

Jim,  
We would like to add a 4" pvc schedule 40 conduit going under the new road alignment at station 13+10. Please extend existing quantities to include this.

Thank you  
Luke Jalbert

**RESOLUTION NO. R03-099**

**A RESOLUTION BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS, AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT IN AN AMOUNT OF \$223,820.00 WITH JIM BOWMAN CONSTRUCTION COMPANY, L.P. FOR THE AIRPORT PARKWAY REALIGNMENT PROJECT.**

WHEREAS, a portion of Airport Parkway, currently west of Addison Road and south of the existing airport administration building, must be realigned; and

WHEREAS, the new Frito Lay facilities will be located within the existing alignment of the roadway; and

WHEREAS, Jim Bowman Construction Company, L.P. was the lowest responsive bidder for this project; and

WHEREAS, Jim Bowman Construction Company, L.P. has successfully completed similar construction projects for the Town; now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS:

THAT, the City Council does hereby authorize the City Manager to enter into a contract in the amount of \$223,820.00 with Jim Bowman Construction Company, L.P. for the Airport Parkway realignment project.

DULY PASSED BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS, this the 28<sup>th</sup> day of October, 2003.



\_\_\_\_\_  
Mayor

ATTEST:



\_\_\_\_\_  
City Secretary



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <span style="float: right;"><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</span></p> <p>X</p>
<p>1. Article Addressed to:</p> <p><i>TEXAS Commission on Environmental Quality Stormwater &amp; General Permits Team MC-228 PO Box 13087 Austin, TX 78711-3087</i></p>	<p>B. Received by (Printed Name) <span style="float: right;">C. Date of Delivery</span></p> <p><i>BOUC DENNIGHT</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes MAIL YES, enter delivery address below: <input type="checkbox"/> No</p> <p><i>MAR 09 2001</i></p> <p><i>TBPC</i></p>
<p>2. Article Number (Transfer from service label)</p>	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>

7002 3150 0001 7343 6691

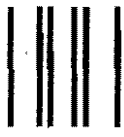
PS Form 3811, August 2001 Domestic Return Receipt 102595 02-M-1035

*MAIL STATE CA/PW ENG*

*Toward Addison  
PO Box 9010  
Addison, TX 75001*

• Sender: Please print your name, address, and ZIP+4 in this box •

First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10



UNITED STATES POSTAL SERVICE

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 4/13/04

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

Check \$ 113,805.35

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

Vendor Name JIM BOWMAN CONSTRUCTION, L.P.

Address 1111 SUMMIT AVE., SUITE 1

Address PLANO, TEXAS 75074

Address \_\_\_\_\_

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

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	12	623	58110	00000		113,805.35

TOTAL \$ 113,805.35

EXPLANATION AIRPORT PKWY. RE-ALIGNMENT CONSTRUCTION.

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

Steve Chudnowski  
Authorized Signature

\_\_\_\_\_  
Finance

**MONTHLY INVOICE**

**JIM BOWMAN CONSTRUCTION COMPANY, L.P.**

1111 Summit Ave., Suite 1

Plano, Texas 75074

(972) 423-1313

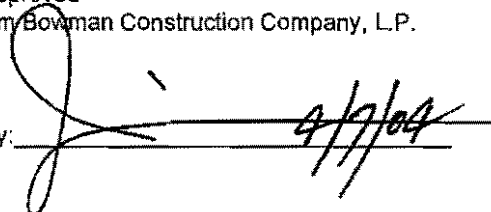
Project Name: Job #630 - Airport Parkway Re-Alignment  
 Type of Work: Street Construction  
 Estimate Period: March 1, 2004 to April 2, 2004

Estimate No. 4  
 Contract Date October 28, 2003  
 Orig. Contract Amt. \$223,820.00  
 Bid # 03-31

Payable To: Jim Bowman Construction Co., L.P.  
 1111 Summit Ave., Suite 1  
 Plano, Texas 75074

Item	Description	Unit of Measure	Contract Quantity	Work Done This Month	Total Work Done on Contract	Contract Price	Amount
101	Mobilization	LS	1		1.00	19,600.00	\$19,600.00
102	R.O.W. Prep	LS	1		1.00	5,000.00	\$5,000.00
103	Full Depth Saw Cut	LF	755	207.00	721.00	1.50	\$1,081.50
104	Remove Existing Pavement with Curb	SY	1650		1769.48	9.50	\$16,810.06
105	Unclassified Street Excavation	CY	500		500.00	17.80	\$8,900.00
106	Embankment	CY	100		100.00	38.50	\$3,850.00
107	10" - 4000psi R.C. Pavement	SY	2800		2232.40	45.50	\$101,574.20
108	Furnish / Install 10-ft. Recessed Curb Inlet	EA	2	1.00	2.00	2,410.00	\$4,820.00
109	18" Cl. III R.C.P.	LF	108		113.00	48.00	\$5,424.00
110	Remove / Relocate Roadside Sign	EA	0				
111	15 MPH Speed Limit Sign (R2-1)	EA	2			225.00	
112	Fire Lane Striping	LF	1100			1.00	
113	Solid Sod	SY	900			2.50	
114	F/I/M/Remove Silt Fence	LF	300		410.00	1.25	\$512.50
115	Inlet Protection (Drop)	EA	2			75.00	
116	Irrigation Conduit 4" SCH. 40 PVC	LF	114	115.00	115.00	6.00	\$690.00
117	F/I Security Gate with Acc. Control	LS	1	1.00	1.00	6,000.00	\$6,000.00
118	AOA Security Fence	LF	300		126.00	15.50	\$1,963.00
119	Remove Temporary Road	LS	1	1.00	1.00	2,500.00	\$2,500.00
120	Remove Security Fence	LF	195		145.00	5.00	\$725.00
121	12" Cl. III R.C.P.	LF	95		262.00	40.00	\$10,480.00
122	F/I/M/Remove 20-ft. Security Gate	EA	1			4,000.00	
123	2" SCH. 40 PVC Conduit	LF	600	285.00	285.00	3.58	\$1,020.30
124	30-ft. Street Light Pole Foundation	EA	4	1.00	1.00	715.00	\$715.00
125	Type "A" Gr. Mtd. Pull Box	EA	3	1.00	1.00	280.00	\$280.00
126	#8 AWG Insulated Cable	LF	660	600.00	600.00	1.25	\$750.00
127	Bare #8 AWG	LF	330	300.00	300.00	0.45	\$135.00
C.O.#1	Change Re-Bar Spacing	LS	1	1.00	1.00	1,890.00	\$1,890.00
C.O.#1	Add Expansion Joints	LS	1	1.00	1.00	460.00	\$460.00
C.O.#1	Add Lime Pellets	LS	1	1.00	1.00	5,940.00	\$5,940.00
C.O.#2	Security Gate Extras	LS	1	1.00	1.00	1,775.39	\$1,775.39

Approved  
 Jim Bowman Construction Company, L.P.

By:  4/17/04

Total Amount Of Work Done		\$202,885.95
Less Retainage	10%	\$20,288.60
Other		\$0.00
Amount Payable on Contract		\$182,597.35
Less Previous Billings		\$68,792.00
Amount Due This Estimate		\$113,805.35

*OK to pay!  
 SZC  
 4/13/04*

Steve -

4-9-04

I have reviewed J. Boumans Invoice #4 for Airport Parkway. It looks good with the following comments.

Item 117 - Security Gate - original bid was \$6,000. The security gate was not coordinated thru the design. J.B.'s job was to install an existing gate that was removed by others. However, the gate, its operator (motor) sensors, etc were actually located on Sites project. Conduits required were not clear. This is a case where the solution could not be worked out until the end of the job because of Site's paving layout and timing. J.B. & Site worked out the details of how to get this gate installed properly. I am OK with Item 117 and C.O. #2, Security Gate Extras.

Item 124 - The project was originally designed for shoe box street lights on drilled shaft foundations. However, we changed and decided to put Cobra Heads on the wooden power poles. One foundation was poured for an existing light pole the airport had to be erected by J.B.

CO # 1 OK. Rebar spacing  
changed from 24" to 18".  
There were no expansion joints  
in the design. J.B. suggested  
we put in 2 and that was  
approved.

add lime pellets was an extra  
that was approved to get the  
job "up out of the mud".

Bottom line - The invoice looks proper  
to me.

J. Price

Addison!

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

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

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4/8/04

JM -

THIS IS THE PAY ESTIMATE  
FOR YOUR REVIEW, THAT WE  
DISCUSSED YESTER DAY.

Steve

# JIM BOWMAN CONSTRUCTION COMPANY, L.P.

1111 Summit Ave., Suite 1

Plano, Texas 75074

(972) 423-1313

April 7, 2004

HNTB  
5910 West Plano Parkway, Suite 200  
Plano, Texas 75093

Attn: Ms. Jenny Nicewander, P.E.

Re: Addison Airport  
Airport Parkway Realignment – Change Order No. 2 – Security Gate Changes

Dear Ms. Nicewander:

Please issue Change Order No. Two on the above referenced project to authorize the following extra work:

Saw and remove CTB for conduits, install 30 LF 2" PVC and connect to existing light standard, stand existing light standard, construct chain link fence from gate posts to end of existing fences:

Lump Sum = \$1,775.39

The cost plus work up and sub-contractor's quote are attached for your information.

Sincerely,

  
Jim Bowman  
General Manager

vh

*cc - MR. SIM PIERCE, P.E.*

#630 - AIRPORT PARKWAY RE-ALIGNMENT  
 EXTRA WORK - ASSOCIATED w/ SECURITY GATE

4/7/04  
 JB

<u>DATE</u>	<u>LABOR</u>	<u>MAT'L</u>	<u>EQUIP.</u>	<u>DESCRIPTION</u>
3/24/04	43 <sup>75</sup>		110 <sup>00</sup>	TOMAS SAW CTB
"	111 <sup>00</sup>		143 <sup>32</sup> UNITED RENT.	RCEUZ Run CTB/DITCH
	<u>154<sup>75</sup></u>		<u>253<sup>32</sup></u>	

LABOR - 154<sup>75</sup>  
 46% PRT# I - 71<sup>19</sup>  
 EQUIP - 253<sup>32</sup>

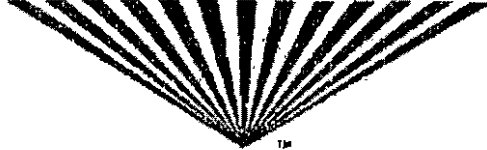
Sub-Total = 479<sup>31</sup>

ILL. BY GREENUSE - 688<sup>25</sup> x 1.1 = 757<sup>08</sup>  
 CTS OVERAGE - 490<sup>00</sup> x 1.1 = 539<sup>00</sup>

TOTAL = 1775<sup>39</sup>



# ILLUMINATIONS



by Greenlee

2840 Simpson Lane, Carrollton Texas 75006 Dallas Phone (972) 478-5747

Ft. Worth Phone (817) 877-1606

Fax (972) 478-7348

[www.illuminationsbygreenlee.com](http://www.illuminationsbygreenlee.com)

March 24, 2004

Jim Bowman Construction  
1111 Summit Ave  
Suite 1  
Plano, TX 75074

To: Jim Bowman  
Phone: 972-423-1313  
Fax: 972-423-9447  
From: Terry Lasseigne

Re: Change order  
Project: Addison Airport

3/24/04 JACE { - Saw CTB  
- Ran CTB  
7- CONDUITS (1", 2" - 100)  
STAND LT. Pole

Scope of work:

Item # 1:

Install 2" PVC about 30' connect to existing lighting standard. Top removed by other.  
\$ 492.00

Item # 2:

Stand existing pole, to be supplied by owner.  
\$ 688.25

Design • Installation • Maintenance

C. T. and S., Inc.

325 TAMPICO ST.

IRVING, TX 75062

Construction-Metal  
Technology  
Steel

O: 972-650-0687  
Cell : 214-707-0124  
F: 972-650-4297

web: www.ctands.com  
email: [bwitter2@attbl.com](mailto:bwitter2@attbl.com)

"Excellence in Ornamental/Architectural Metal, Structural/Miscellaneous Steel, and Gate Automation"  
D/M/WBE Cert. -- N. Central Texas Regional Certification Agency -- Cert. ID No. WFDB18075N0204 Aff. #14136

March 25, 2004

**Jim Bowman Construction Co. L.P.**

1111 Summit Ave., Suite 1

Plano, TX 75074

O: 972-423-1313

Fax: 972-423-9447

Cell: 214-926-7398

Marty Supt. Cell: 214-535-2804

Re: Addison Airport - Gate Automation and Installation

Jim:

Our Original Bid was \$10,000 which was a guess based on an incomplete scope.

We can now define our scope as follows:

Sawcut a free exit loop and safety loop and wire/seal/detector  
Install an Elite operator and wire from stub termination bell box to unit  
Wire keypad which needs to be modified and mounted on concrete light  
Pole base at 48" above concrete pavement. Extend conduit from  
Stub-up point to keypad.

Install 28 ft. + gate with track and modify vertical roller and closer  
assembly. Maintain a 21 ft. clear opening.

Core Drill (3) 4" OD galv. Posts for gate top rollers and closure.

Set closer post 8 1/2 ft. from existing corner post and fill in with chain  
link fabric.

Fill in with chain link fabric between guide posts and blast wall.

Have operational by April 14, 2004.

Total Contract for above scope .....\$ 6,490.00

Sincerely,  
Bruce Witter

*ORIGINAL Bid  
\$6,000*

# JIM BOWMAN CONSTRUCTION COMPANY, L.P.

1111 Summit Ave., Suite I

Plano, Texas 75074

(972) 423-1313

April 12, 2004

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

Attn: Mr. Jim Pierce, P.E.

Re: Airport Blvd. Re-Alignment – Mow Strip Addition

Dear Mr. Pierce:

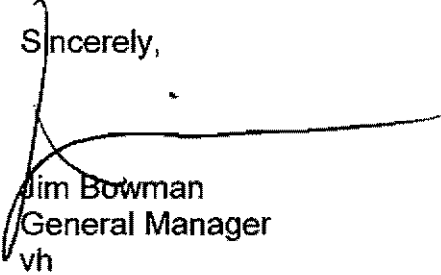
We propose to furnish all labor, materials, and equipment necessary to construct the following items of additional work on the above referenced project:

1. Excavate, dowel to existing pavement, and construct 75 L.F. of 24" wide non-reinforced concrete mow strip along edge of existing apron:
2. Excavate and construct 150 L.F. of 36" wide non-reinforced concrete mow strip:

Lump Sum = \$6,000.00

Please issue a Change Order for this work.

Sincerely,

  
Jim Bowman  
General Manager  
vh

OK  
J. Pierce  
4-14-04



# JIM BOWMAN CONSTRUCTION COMPANY, L.P.

1111 Summit Ave., Suite I

Plano, Texas 75074

(972) 423-1313

April 12, 2004

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

Attn: Mr. Jim Pierce, P.E.

Re: Airport Blvd. Re-Alignment – Mow Strip Addition

Dear Mr. Pierce:

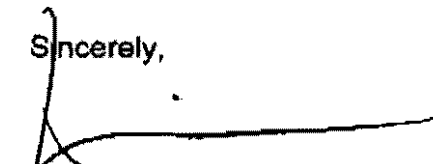
We propose to furnish all labor, materials, and equipment necessary to construct the following items of additional work on the above referenced project:

1. Excavate, dowel to existing pavement and construct 75 L.F. of 24" wide non-reinforced concrete mow strip along edge of existing apron:
2. Excavate and construct 150 L.F. of 36" wide non-reinforced concrete mow strip:

Lump Sum = \$6,000.00

Please issue a Change Order for this work.

Sincerely,



Jim Bowman  
General Manager  
vh

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 1/12/04

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

Check \$ 4,939.20

Vendor No. \_\_\_\_\_  
 Vendor Name JIM BOWMAN CONSTRUCTION CO., L.P.  
 Address 1111 SUMMITT AVE., SUITE 1  
 Address PLANO, TEXAS 75074  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	12	623	58110	0000		4,939.20

TOTAL \$ 4,939.20

EXPLANATION AIRPORT PKWY. Re-ALIGNMENT CONSTRUCTION

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

Steve Chittiman  
 Authorized Signature

\_\_\_\_\_  
 Finance

MONTHLY INVOICE

**JIM BOWMAN CONSTRUCTION COMPANY, L.P.**

1111 Summit Ave., Suite 1

Plano, Texas 75074

(972) 423-1313

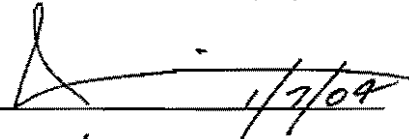
Project Name: Job #630 - Airport Parkway Re-Alignment  
 Type of Work: Street Construction  
 Estimate Period: November 1, 2003 to January 2, 2004

Estimate No. 1  
 Contract Date October 28, 2003  
 Orig. Contract Amt. \$223,820.00  
 Bid # 03-31

Payable To: Jim Bowman Construction Co., L.P.  
 1111 Summit Ave., Suite 1  
 Plano, Texas 75074

Item	Description	Unit of Measure	Contract Quantity	Work Done This Month	Total Work Done on Contract	Contract Price	Amount
101	Mobilization	LS	1	0.28	0.28	19,600.00	\$5,488.00
102	R.O.W. Prep	LS	1			5,000.00	
103	Full Depth Saw Cut	LF	755			1.50	
104	Remove Existing Pavement with Curb	SY	1650			9.50	
105	Unclassified Street Excavation	CY	500			17.80	
106	Embankment	CY	100			38.50	
107	10" - 4000psi R.C. Pavement	SY	2800			45.50	
108	Furnish / Install 10-ft. Recessed Curb Inlet	EA	2			2,410.00	
109	18" Cl. III R.C.P.	LF	108			48.00	
110	Remove / Relocate Roadside Sign	EA	0				
111	15 MPH Speed Limit Sign (R2-1)	EA	2			225.00	
112	Fire Lane Striping	LF	1100			1.00	
113	Solid Sod	SY	900			2.50	
114	F/I/M/Remove Silt Fence	LF	300			1.25	
115	Inlet Protection (Drop)	EA	2			75.00	
116	Irrigation Conduit 4" SCH. 40 PVC	LF	114			6.00	
117	F/I Security Gate with Acc. Control	LS	1			6,000.00	
118	AOA Security Fence	LF	300			15.50	
119	Remove Temporary Road	LS	1			2,500.00	
120	Remove Security Fence	LF	195			5.00	
121	12" Cl. III R.C.P.	LF	95			40.00	
122	F/I/M/Remove 20-ft. Security Gate	EA	1			4,000.00	
123	2" SCH. 40 PVC Conduit	LF	600			2.92	
124	30-ft. Street Light Pole Foundation	EA	4			460.00	
125	Type "A" Gr. Mtd. Pull Box	EA	3			253.00	
126	#8 AWG Insulated Cable	LF	660			1.25	
127	Bare #8 AWG	LF	330			0.45	

Approved  
 Jim Bowman Construction Company, L.P.

By:  1/7/04

Total Amount Of Work Done		\$5,488.00
Less Retainage	10%	\$548.80
Other		\$0.00
Amount Payable on Contract		\$4,939.20
Less Previous Billings		\$0.00
Amount Due This Estimate		\$4,939.20

 1/9/04  
 Steve Chutkan 1/12/04

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 3/15/04

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

Check \$ 1,500.00

Vendor No. \_\_\_\_\_  
 Vendor Name ROBICHEAUX & ASSOCIATES  
 Address 3020 LEGACY #100-349  
 Address PLANO, TX 75023  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	12	623	56570			1500.00

TOTAL \$ 1500.00

EXPLANATION AIRPORT PKWT. NOI & SWP3 PREPARATION

Steve Christensen  
 Authorized Signature

\_\_\_\_\_  
 Finance



Robicheaux & Associates

3020 Legacy #100-349  
 Plano, TX 75023

# Invoice

Date	Invoice #
3/1/2004	04-17

Bill To
Town of Addison Dept. of Public Works attn: James Pierce, P.E. P. O. Box 9010 Addison, Texas 75001

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Research and preparation of TPDES Large Construction Storm Water Pollution Prevention Plan for Airport Parkway Realignment, Addison, Texas	1,000.00	1,000.00
	Preparation of NOI, NOT, authorizations, certifications and Permit sign for Owner/Operator: Town of Addison	250.00	250.00
	Preparation of NOI, NOT, authorizations, certifications and Permit sign for General Contractor: Jim Bowman Construction Co., L.P.	250.00	250.00
		<b>Total</b>	<b>\$1,500.00</b>

*a.k. to pay!*  
*SEL*

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 3/15/04

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

Check \$ 16,943.85

Vendor No. \_\_\_\_\_  
 Vendor Name JIM BOWMAN CONSTRUCTION Co., L.P.  
 Address 1111 SUMMIT, SUITE 1  
 Address PLANO, TX, 75074  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	12	623	58110			16,943.85

TOTAL \$ 16,943.85

EXPLANATION AIRPORT PKWY. RE-ALIGNMENT CONSTRUCTION  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steve Christensen  
 Authorized Signature

Finance \_\_\_\_\_

**MONTHLY INVOICE**

**JIM BOWMAN CONSTRUCTION COMPANY, L.P.**

1111 Summit Ave., Suite 1

Plano, Texas 75074

(972) 423-1313

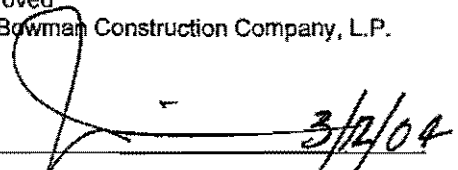
Project Name: Job #630 - Airport Parkway Re-Alignment  
 Type of Work: Street Construction  
 Estimate Period: February 1, 2004 to February 29, 2004

Estimate No. 3  
 Contract Date October 28, 2003  
 Orig. Contract Amt. \$223,820.00  
 Bid # 03-31

Payable To: Jim Bowman Construction Co., L.P.  
 1111 Summit Ave., Suite 1  
 Plano, Texas 75074

Item	Description	Unit of Measure	Contract Quantity	Work Done This Month	Total Work Done on Contract	Contract Price	Amount
101	Mobilization	LS	1		1.00	19,600.00	\$19,600.00
102	R.O.W. Prep	LS	1		1.00	5,000.00	\$5,000.00
103	Full Depth Saw Cut	LF	755		514.00	1.50	\$771.00
104	Remove Existing Pavement with Curb	SY	1650		1769.48	9.50	\$16,810.06
105	Unclassified Street Excavation	CY	500		500.00	17.80	\$8,900.00
106	Embankment	CY	100		100.00	38.50	\$3,850.00
107	10" - 4000psi R.C. Pavement	SY	2800			45.50	
108	Furnish / Install 10-ft. Recessed Curb Inlet	EA	2	1.00	1.00	2,410.00	\$2,410.00
109	18" Cl. III R.C.P.	LF	108	113.00	113.00	48.00	\$5,424.00
110	Remove / Relocate Roadside Sign	EA	0				
111	15 MPH Speed Limit Sign (R2-1)	EA	2			225.00	
112	Fire Lane Striping	LF	1100			1.00	
113	Solid Sod	SY	900			2.50	
114	F/I/M/Remove Silt Fence	LF	300	410.00	410.00	1.25	\$512.50
115	Inlet Protection (Drop)	EA	2			75.00	
116	Irrigation Conduit 4" SCH. 40 PVC	LF	114			6.00	
117	F/I Security Gate with Acc. Control	LS	1			6,000.00	
118	AOA Security Fence	LF	300		126.00	15.50	\$1,953.00
119	Remove Temporary Road	LS	1			2,500.00	
120	Remove Security Fence	LF	195		145.00	5.00	\$725.00
121	12" Cl. III R.C.P.	LF	95	262.00	262.00	40.00	\$10,480.00
122	F/I/M/Remove 20-ft. Security Gate	EA	1			4,000.00	
123	2" SCH. 40 PVC Conduit	LF	600			2.92	
124	30-ft. Street Light Pole Foundation	EA	4			460.00	
125	Type "A" Gr. Mtd. Pull Box	EA	3			253.00	
126	#8 AWG Insulated Cable	LF	660			1.25	
127	Bare #8 AWG	LF	330			0.45	

Approved  
 Jim Bowman Construction Company, L.P.

By:  3/12/04  
 David White 3/15/04  
 Adhesion Inspector  
 Steve Chutehan 3/15/04

Total Amount Of Work Done		\$76,435.56
Less Retainage	10%	\$7,643.56
Other		\$0.00
Amount Payable on Contract		\$68,792.00
Less Previous Billings		\$51,848.15
Amount Due This Estimate		\$16,943.85

# JIM BOWMAN CONSTRUCTION CO., L.P.

1111 Summit Ave., Suite 1

Plano, Texas 75074

(972) 423-1313 Fax: (972) 423-9447

## Fax Transmittal

*Steve*

Date: MARCH 9, 2004

Number of Pages Sent (including cover sheet): 3

To: Name: MR. JIM PIERCE, P.E.  
 Company: TOWN OF ADDISON  
 Phone: (972) 450-2879  
 Fax: (972) 450-2837

From: Name: JB  
 Company: Jim Bowman Construction Co., L.P.  
 Phone: 972-423-1313  
 Fax: 972-423-9447

Please call the number above if you do not receive all pages of this transmission.

Original to follow by mail: Yes  No

Message: REVISED CONST. SCHEDULE; COPY OF C.O. / LETTER TO HNTB

*THANKS*

*JB*



# JIM BOWMAN CONSTRUCTION COMPANY, L.P.

1111 Summit Ave., Suite I

Plano, Texas 75074

(972) 423-1313

March 8, 2004

HNTB  
5910 West Plano Parkway, Suite 200  
Plano, Texas 75093

Attn: Mr. Jerry Holder, P.E.

Re: Addison Airport  
Addison Parkway Realignment - C.O. #1 Additional Items

Dear Mr. Holder:

Please add the following items to the list of extra work requested by C.O. #1 and subsequent City directives:

1. Change reinforcing bar spacing to 18" o.c.e.w.:		
	Add	\$1,890.00
2. Add two-full width, full depth redwood expansion joints:		
	Add	\$ 460.00
3. Add lime pellets to facilitate drying of the subgrade:		
	Add	<u>\$5,940.00</u>
	<b>Total Add</b>	<b>\$8,290.00</b>

If you have any questions, please call me.

Sincerely,



Jim Bowman  
General Manager

vh

cc: Mr. Jim Pierce, Town of Addison

7002 05TE 1000 2002 EHEL 1999

**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$ 60	
Certified Fee	2.30	
Return Receipt Fee (Endorsement Required)	1.75	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$ 4.40	

Sent To TEXAS Commission Environmental Quality  
 Street, Apt. No.,  
 or PO Box No. PO Box 13087  
 City, State, ZIP+4 Austin TX 78711-3087



**Public Works / Engineering**  
 16801 Westgrove • P.O. Box 9010  
 Addison, Texas 75001  
 Telephone: (972) 450-2871 • Fax: (972) 450-2837

# LETTER OF TRANSMITTAL

DATE	3-4-04	JOB NO.	
ATTENTION			
RE:	Airport Parkway Realignment		

TO Carson Coleman  
Constructors

**GENTLEMAN:**

**WE ARE SENDING YOU**

- Shop Drawings
- Attached
- Under separate cover via \_\_\_\_\_ the following items:
- Copy of letter
- Prints
- Plans
- Samples
- Specifications
- Change order
- \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1			Cover Sheet, Sheets N1, N2, N3, Q1, PP2, JL1 and PD1 of plans for the Realignment of Airport Parkway

**THESE ARE TRANSMITTED as checked below:**

- For approval
- Approved as submitted
- Resubmit \_\_\_\_\_ copies for approval
- For your use
- Approved as noted
- Submit \_\_\_\_\_ copies for distribution
- As requested
- Returned for corrections
- Return \_\_\_\_\_ corrected prints
- For review and comment
- \_\_\_\_\_
- FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_\_
- PRINTS RETURNED AFTER LOAN TO US

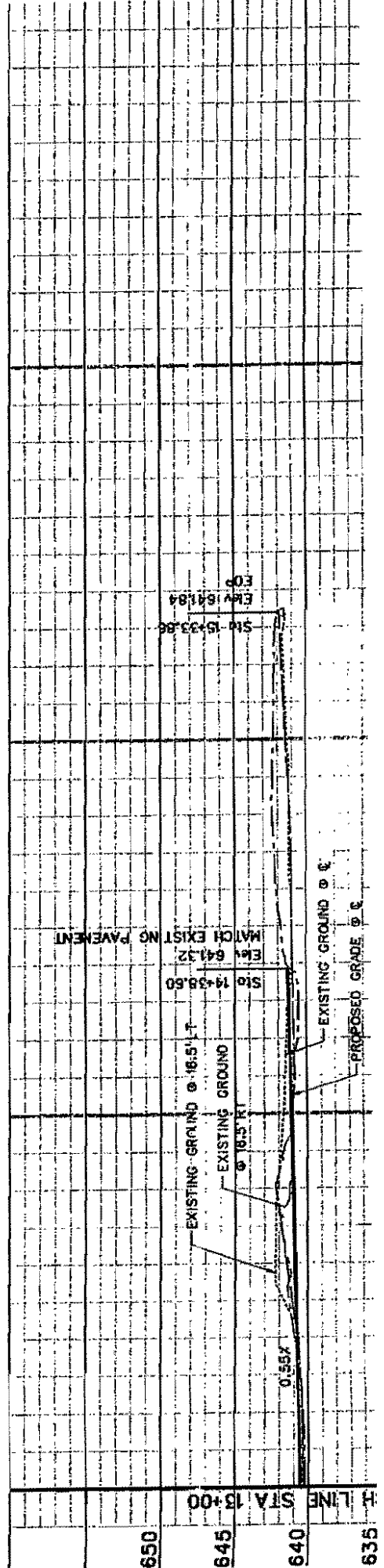
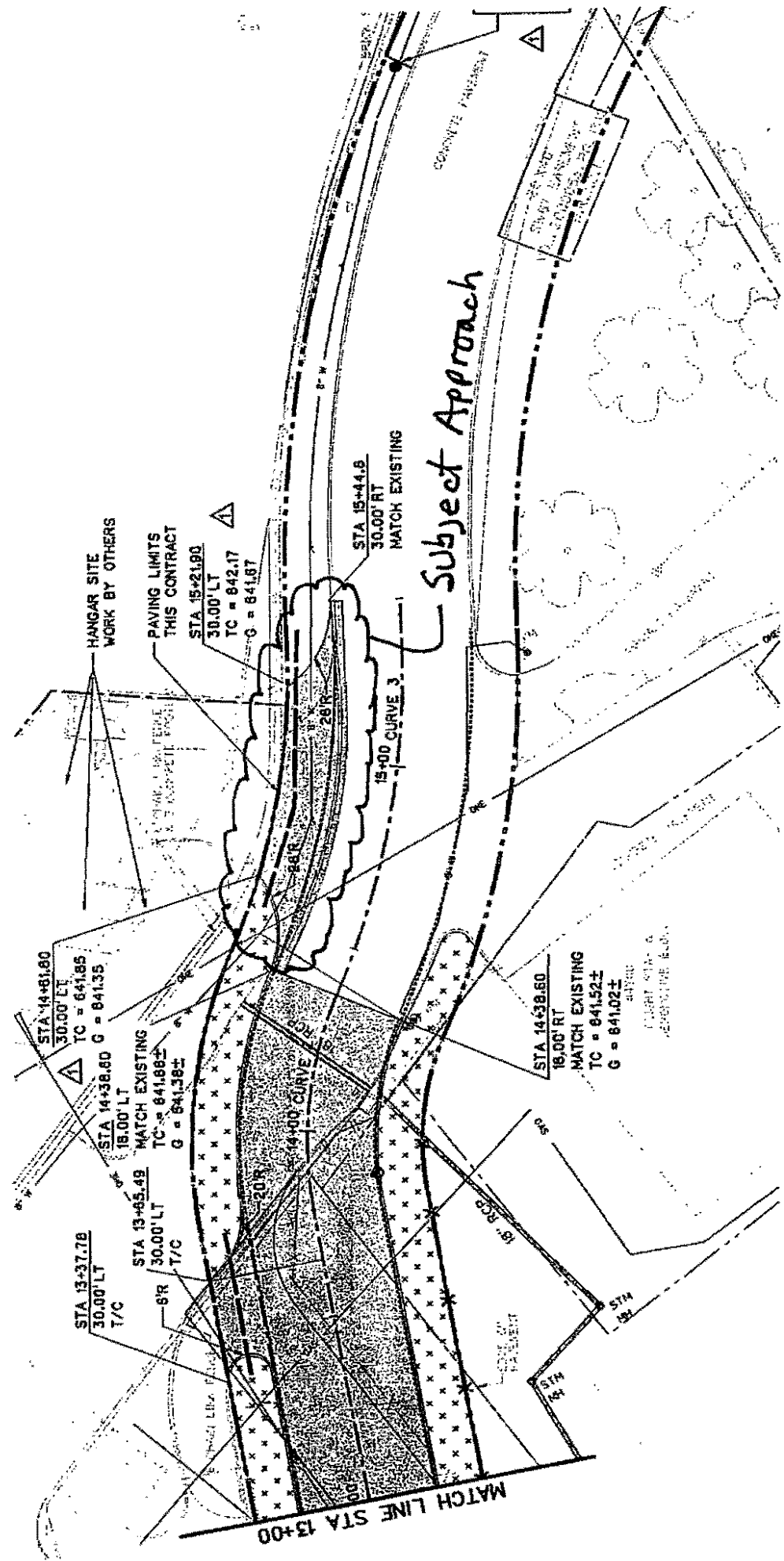
**REMARKS** As per your request, we have taken the easternmost approach out of Jim Bowmans contract and have added it to your scope of work. Please note the 4" Schedule 40 PVC conduit required. Construction shall be as shown on the attached plans.

**COPY TO** (Steve) Lake, Dave W.  
Mark Acevedo, Bill Dyer

**SIGNED:** [Signature]



Subject Approach





**Notice of Intent (NOI) for Storm Water Discharges  
Associated with Construction Activity under the  
TPDES Construction General Permit (TXR150000)**

For help completing this application, read the TXR150000 NOI Instructions (TCEQ-20022-Instructions).

**TCEQ Office Use Only**

TPDES Permit Number: TXR15-.. .. NO  
GIN Number: .. ..

**A. Construction Site Operator**  New  No Change Customer Reference Number: CN \_\_\_\_\_

Name: Town of Addison

Mailing Address: P. O. Box 9010 City: Addison State: TX Zip Code: 75001

Country Mailing Information (if outside USA) Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone Number: 972.450.2871 Extension: \_\_\_\_\_ Fax Number: 972.450.2837

E-mail Address: jplierce@ci.addison.tx.us

Type of Operator:  Individual  Sole Proprietorship - D.B.A.  Partnership  Corporation  Federal Government  
 State Government  County Government  City Government  Other: \_\_\_\_\_

Independent Operator?  Yes  No Number of Employees:  0-20  21-100  101-250  251-500  501 or higher

Federal Tax ID: 751333555 State Franchise Tax ID Number: \_\_\_\_\_ DUNS Number: \_\_\_\_\_

**B. Billing Address**

Name: Town of Addison

Mailing Address: P. O. Box 9010 City: Addison State: TX Zip Code: 75001

Country Mailing Information (if outside USA) Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

**C. Project / Site Information**  New  No Change Regulated Entity Reference Number: RN \_\_\_\_\_

Name: Addison Airport Pavement Reconstruction

Mailing Address: 4651 Airport Parkway City: Addison State: TX Zip Code: 75248

Physical Address: Airport Parkway @ Addison Road City: Addison County: DALLAS Zip Code: 75248

Location Access Description: \_\_\_\_\_

Latitude: \_\_\_° \_\_\_' \_\_\_" N Longitude: \_\_\_° \_\_\_' \_\_\_" W Degrees (°), Minutes ('), and Seconds (")  
Latitude: 32.96613 Longitude: -96.83186 Decimal Form

Standard Industrial Classification (SIC) code: 4581 Also, describe the construction activity at this site (do not repeat the SIC code):  
Operator-Municipal Airport operations

Has a storm water pollution prevention plan been prepared as specified in the general permit (TXR150000)?  Yes  No

Estimated area of land disturbed (to the nearest acre): 7 Is the project / site located on Indian Country Lands?  Yes  No

Does this project / site discharge storm water into a municipal separate storm sewer system (MS4)?  Yes  No

If yes, provide the name of the MS4 operator: Town of Addison

Provide the name or segment number of the water body that receives storm water from this project / site: Rawhide Creek

**D. Contact** - If the TCEQ needs additional information regarding this application, who should be contacted?

Name: James Pierce, P.E. Title: Asst. Dir. Pub. Works

Phone Number: 972.450.2879 Extension: \_\_\_\_\_ Fax Number: 972.450.2837

E-mail Address: jplierce@ci.addison.tx.us

**E. Payment information** - Check / Money Order Number: \_\_\_\_\_ Name on Check / Money Order: \_\_\_\_\_

**F. Certification**

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Construction Site Operator Representative:**

Prefix: Mr. First: Michael Middle: \_\_\_\_\_

Last: Murphy Suffix: P.E. Title: Director of Public Works

Signature: [Signature] Date: 3/5/04

If you have questions on how to fill out this form or about the storm water program, please contact us at (512) 239-4671.  
Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at (512) 239-3282.

The completed NOI must be mailed to the following address. Use the attached document to submit the \$100 application fee. Please note that the NOI and application fee are submitted separately to different addresses.

**Texas Commission on Environmental Quality  
Storm Water & General Permits Team; MC - 228  
P.O. Box 13087  
Austin, Texas 78711-3087**

**Texas Commission on Environmental Quality  
Payment Submittal Form**

The storm water application fee shall be sent under separate cover to the Texas Commission on Environmental Quality.

This form must be used to submit your Storm Water Application Fee. Please complete the following information, staple your check in the space provided at the bottom of this document, and mail it to:

**BY REGULAR U.S. MAIL**

Texas Commission on Environmental Quality  
Financial Administration Division  
Cashier's Office, MC-214  
P.O. Box 13088  
Austin, TX 78711-3088

**BY OVERNIGHT/EXPRESS MAIL**

Texas Commission on Environmental Quality  
Financial Administration Division  
Cashier's Office, MC-214  
12100 Park 35 Circle  
Austin, TX 78753

---

Fee Code: GPA Storm Water General Permit: TXR150000  
Check / Money Order No: \_\_\_\_\_ Amount of Check/Money Order: \_\_\_\_\_  
Date of Check or Money Order: \_\_\_\_\_  
Name on Check or Money Order: \_\_\_\_\_  
Facility / Site Name: Addison Airport Pavement Reconstruction  
Facility / Site Physical Address: Airport Parkway @ Addison Road  
City: Addison Zip Code: 75248

**Staple Check In This Space**



**Notice of Intent (NOI) for Storm Water Discharges  
Associated with Construction Activity under the  
TPDES Construction General Permit (TXR150000)**

For help completing this application, read the TXR150000 NOI Instructions  
(TCEQ-20022-Instructions).

**TCEQ Office Use Only**

TPDES Permit Number: TXR15\*\* \*\* \*\* \*\* \*\* NO  
GIN Number: \*\* \*\* \*\* \*\* \*\* \*\* \*\* \*\* \*\* \*\* \*\*

**A. Construction Site Operator**  New  No Change Customer Reference Number: CN \_\_\_\_\_

Name: Town of Addison

Mailing Address: P. O. Box 9010 City: Addison State: TX Zip Code: 75001

Country Mailing Information (if outside USA) Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone Number: 972.450.2871 Extension: \_\_\_\_\_ Fax Number: 972.450.2837

E-mail Address: jpierce@ci.addison.tx.us

Type of Operator:  Individual  Sole Proprietorship - D.B.A.  Partnership  Corporation  Federal Government  
 State Government  County Government  City Government  Other: \_\_\_\_\_

Independent Operator?  Yes  No Number of Employees:  0-20  21-100  101-250  251-500  501 or higher

Federal Tax ID: 751333555 State Franchise Tax ID Number: \_\_\_\_\_ DUNS Number: \_\_\_\_\_

**B. Billing Address**

Name: Town of Addison

Mailing Address: P. O. Box 9010 City: Addison State: TX Zip Code: 75001

Country Mailing Information (if outside USA) Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

**C. Project / Site Information**  New  No Change Regulated Entity Reference Number: RN \_\_\_\_\_

Name: Airport Parkway Realignment

Mailing Address: not assigned City: Addison State: TX Zip Code: 75248

Physical Address: Airport Parkway @ Addison Road City: Addison County: DALLAS Zip Code: 75248

Location Access Description: At western terminus of Airport Parkway

Latitude: \_\_\_\_\_ " N Longitude: \_\_\_\_\_ " W Degrees (°), Minutes ('), and Seconds (")  
Latitude: 32.96521 Longitude: -96.83259 Decimal Form

Standard Industrial Classification (SIC) code: 4581 Also, describe the construction activity at this site (do not repeat the SIC code):  
Operator-Municipal Airport operations

Has a storm water pollution prevention plan been prepared as specified in the general permit (TXR150000)?  Yes  No

Estimated area of land disturbed (to the nearest acre): 2 Is the project / site located on Indian Country Lands?  Yes  No

Does this project / site discharge storm water into a municipal separate storm sewer system (MS4)?  Yes  No

If yes, provide the name of the MS4 operator: Town of Addison

Provide the name or segment number of the water body that receives storm water from this project / site: Rawhide Creek

**D. Contact** - If the TCEQ needs additional information regarding this application, who should be contacted?

Name: James Pierce, P.E. Title: Asst. Dir. Pub. Works

Phone Number: 972.450.2879 Extension: \_\_\_\_\_ Fax Number: 972.450.2837

E-mail Address: jpierce@ci.addison.tx.us

**E. Payment Information** - Check / Money Order Number: \_\_\_\_\_ Name on Check / Money Order: \_\_\_\_\_

**F. Certification**

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Construction Site Operator Representative:**

Prefix: Mr. First: Michael Middle: \_\_\_\_\_

Last: Murphy Suffix: P.E. Title: Director of Public Works

Signature: [Signature] Date: 3/5/04

If you have questions on how to fill out this form or about the storm water program, please contact us at (512) 239-4671.  
Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at (512) 239-3282.

The completed NOI must be mailed to the following address. Use the attached document to submit the \$100 application fee. Please note that the NOI and application fee are submitted separately to different addresses.

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Storm Water & General Permits Team; MC - 228  
P.O. Box 13087  
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Texas Commission on Environmental Quality  
Financial Administration Division  
Cashier's Office, MC-214  
P.O. Box 13088  
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Texas Commission on Environmental Quality  
Financial Administration Division  
Cashier's Office, MC-214  
12100 Park 35 Circle  
Austin, TX 78753

---

Fee Code: GPA Storm Water General Permit: TXR150000  
Check / Money Order No: \_\_\_\_\_ Amount of Check/Money Order: \_\_\_\_\_  
Date of Check or Money Order: \_\_\_\_\_  
Name on Check or Money Order: \_\_\_\_\_  
Facility / Site Name: Airport Parkway Realignment  
Facility / Site Physical Address: Airport Parkway @ Addison Road  
City: Addison Zip Code: 75248

**Staple Check In This Space**

TOWN OF  
**ADDISON**

**PUBLIC WORKS**

To: Jim Bowman

From: **Jim Pierce, P.E.**  
Asst. Public Wks. Dir.  
Phone: 972/450-2879  
FAX: 972/450-2837  
jpierce@ci.addison.tx.us

Company: Jim Bowman Construction

FAX #: 972-423-9447

Date: 3-4-04

# of pages (including cover): 1

16801 Westgrove  
P.O.Box 9010  
Addison, TX 75001-9010

Re: Airport Parkway Realignment

Original in mail       Per your request       FYI       Call me

Comments: This is to confirm approval of your proposal to use pelletized dry lime to dry out the subgrade for an amount of \$5,940.00

Also, we are adding 2 expansion joints to your scope of work, one at approx 12+40 and one at approx. 14+00.

Lastly, we are removing the easternmost approach from your contract and are adding it to Constructors scope of work.

All of this to be documented in an appropriate change order.

Thanks,  
*Jeffrey*

cc Steve, Luke  
Dave W. Mark Acevedo



Steve -  
for your file

**Jim Pierce**

---

**From:** Finderz@aol.com  
**Sent:** Wednesday, February 11, 2004 5:03 PM  
**To:** Jim Pierce  
**Subject:** Addison Airport SWP3's

Mr. Pierce,

Hatchkiss  
Hopkiss

I put in a call to Jason at Site Concrete and had to leave him a voice mail.

If Site Concrete prefers to do their own inspections for their project and their batch plant, we would still be able to cover the other two projects in one SWP3.

In that above instance, the SWP3 would be \$1,000 plus \$250 for each operator. As I understand it, the operators would be the Town of Addison, the contractor on the Frito Lay project and the contractor on the remaining project. The total for the remaining two projects and three operators would be \$1,750.

If I were to simply add the Town of Addison as an Operator and amend the existing SWP3 for the Site Concrete project, it would be \$1,000.

If you would like to contact other consultants, I will try to get you more names if you would like. You might even try to contact Bryce Smith who is the head of the Storm Water Compliance Department with the City of Dallas 214.957.5842. Mr. Smith is very knowledgeable about storm water compliance at the municipal level and has always been very gracious about answering questions.

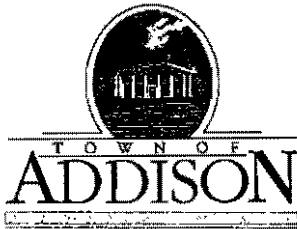
Please contact me if I can be of further assistance to you.

Kind regards,

P. Monette Schneider  
Robicheaux & Associates  
(972) 998-2906

2/12/2004





**PUBLIC WORKS DEPARTMENT**

© Post Office Box 9010 Addison, Texas 75001-9010

*Addison 50!*

**50 YEARS OF FUN!**

(972) 450-2871 FAX (972) 450-2837

16801 Westgrove

February 27, 2004

Ms. Monette Schneider  
Robicheaux & Associates  
3020 Legacy #100-349  
Plano, Texas 75023

Re: Addison Airport Apron Project

Dear Ms. Schneider:

As we previously discussed, the Town of Addison requests the assistance of your firm in redefining the existing SWP3 that was generated by Site Concrete for the Addison Airport Apron project. Specifically, the Town will approve additions, modifications, and maintenance schedules for this project. The SWP3 must be revised to reflect these requested responsibilities. For your use in preparing the necessary documentation, we have attached a completed "Information Needed for NOI and SWP3" form. Should you require any additional information, please contact my office at 972-450-2879.

Your assistance in this matter is greatly appreciated.

Sincerely,

James C. Pierce, P.E.  
Assistant Director of Public Works

**INFORMATION NEEDED FOR NOI AND SWP3**

1. Operator Information (PLEASE COMPLETE ONE FORM FOR EACH OPERATOR).

- a. Exact corporate name TOWN OF ADDISON
- b. Mailing address P.O. BOX 9010  
ADDISON, TX. 75001-9010
- c. Phone number 972-450-2871 ext. -
- d. Fax number 972-450-2837
- e. Type of Operator:
  - MUNICIPALITY
  - Individual
  - Sole Proprietorship/DBA
  - Partnership
  - Corporation
  - Fed. Government
  - Independent Operator
- f. Number of employees  0-20  21-100  101-250  250-500  
 500+ employees
- g. Billing Address: SAME AS MAILING ADDRESS
- h. Federal Tax I.D.No: 751333555
- i. State Franchise Tax I.D. No.: NA
- j. DUNS No: NA

2. Project Information:

- a. Name of Project: PAVEMENT RECONSTRUCTION OF APRON 'A' AND HANGARS 'A' & 'B'
- b. Physical address: AIRPORT PARKWAY - ADDISON AIRPORT  
ADDISON, TX AIRPORT

3. Operator Contact Information: If the TCEQ has questions about this project, who in your office should be contacted?

- a. Name: JAMES PIERCE, P.E.
- b. Title: ASSISTANT DIRECTOR OF PUBLIC WORKS
- c. Phone number 972-450-2879 ext. -
- d. E-mail address: jpierce@ci.addison.tx.us

4. TPDES Permit Payment Information: (This information can be completed at the time that the NOI is sent to you for submittal to the TCEQ)

- a. Check/Money Order number \_\_\_\_\_
- b. Name on Check/Money Order \_\_\_\_\_

Monette said to wait on check.

5. Signatory information

- a. Who will be signing for Operator: (CAVEAT: It should be an officer, director, owner, partner, etc. for coverage to be valid)

Name: MICHAEL MURPHY, P.E.  
 Title: DIRECTOR OF PUBLIC WORKS

6. Who will be performing inspections on this project:

Name: DAVE WILDE  
 Title: CONSTRUCTION INSPECTOR  
 Employer: TOWN OF ADDISON

- 7. Will there be a concrete or asphalt batch plant located on the site? YES
- 8. Will there be fuel storage tanks located on the site? NO Est. Gallons NA
- 9. Estimated start date: 2/25/04 Estimated end date 9/1/04

I will be contacting you if I require further information. Once the NOI has been sent to you, you must then affix your check or money order in the amount of \$100 and forward it to the TCEQ. The information on where and how to send payment will be sent with the completed NOI. Please note that the NOI has to be sent to one address and your \$100 payment has to be sent to another.

If you have any questions, contact me at (972) 998-2906.

Monette Schneider  
 Robicheaux & Associates  
 3020 Legacy #100-349  
 Plano, Texas 75023  
 FAX (972) 208-3351

CALL @ EQUAL  
 MONETTE & ASK  
 ABOUT ITEM # 4  
 972-998-2906 - PHONE

**TOWN OF ADDISON  
PAYMENT AUTHORIZATION MEMO**

DATE: 2/23/04

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

Check \$ 46,908.95

Vendor No. \_\_\_\_\_  
 Vendor Name JIM BOWMAN CONSTRUCTION CO., L.P.  
 Address 1111 SUMMIT AVE., SUITE 1  
 Address PLANO, TEXAS 75074  
 Address \_\_\_\_\_  
 Zip Code \_\_\_\_\_

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	12	623	58110	00000		46,908.95

TOTAL \$ 46,908.95

EXPLANATION AIRPORT PKWY. REALIGNMENT CONSTRUCTION

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Steve Chutehain  
 Authorized Signature

\_\_\_\_\_  
 Finance

MONTHLY INVOICE

**JIM BOWMAN CONSTRUCTION COMPANY, L.P.**

1111 Summit Ave., Suite 1

Plano, Texas 75074

(972) 423-1313

Project Name: Job #630 - Airport Parkway Re-Alignment  
 Type of Work: Street Construction  
 Estimate Period: January 3, 2004 to January 31, 2004

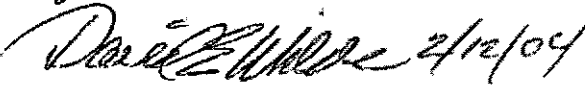
Estimate No. 2  
 Contract Date October 28, 2003  
 Orig. Contract Amt. \$223,820.00  
 Bid # 03-31

Payable To: Jim Bowman Construction Co., L.P.  
 1111 Summit Ave., Suite 1  
 Plano, Texas 75074

Item	Description	Unit of Measure	Contract Quantity	Work Done This Month	Total Work Done on Contract	Contract Price	Amount
101	Mobilization	LS	1	0.72	1.00	19,600.00	\$19,600.00
102	R.O.W. Prep	LS	1	1.00	1.00	5,000.00	\$5,000.00
103	Full Depth Saw Cut	LF	755	514.00	514.00	1.50	\$771.00
104	Remove Existing Pavement with Curb	SY	1650	1,769.48	1769.48	9.50	\$16,810.06
105	Unclassified Street Excavation	CY	500	500.00	500.00	17.80	\$8,900.00
106	Embankment	CY	100	100.00	100.00	38.50	\$3,850.00
107	10" - 400psi R.C. Pavement	SY	2800			45.50	
108	Furnish / Install 10-ft. Recessed Curb Inlet	EA	2			2,410.00	
109	18" Cl. III R.C.P.	LF	108			48.00	
110	Remove / Relocate Roadside Sign	EA	0				
111	15 MPH Speed Limit Sign (R2-1)	EA	2			225.00	
112	Fire Lane Striping	LF	1100			1.00	
113	Solid Sod	SY	900			2.50	
114	F/I/M/Remove Silt Fence	LF	300			1.25	
115	Inlet Protection (Drop)	EA	2			75.00	
116	Irrigation Conduit 4" SCH. 40 PVC	LF	114			6.00	
117	F/I Security Gate with Acc. Control	LS	1			6,000.00	
118	AOA Security Fence	LF	300	126.00	126.00	15.50	\$1,953.00
119	Remove Temporary Road	LS	1			2,500.00	
120	Remove Security Fence	LF	195	145.00	145.00	5.00	\$725.00
121	12" Cl. III R.C.P.	LF	95			40.00	
122	F/I/M/Remove 20-ft. Security Gate	EA	1			4,000.00	
123	2" SCH. 40 PVC Conduit	LF	600			2.92	
124	30-ft. Street Light Pole Foundation	EA	4			460.00	
125	Type "A" Gr. Mtd. Pull Box	EA	3			253.00	
126	#8 AWG Insulated Cable	LF	660			1.25	
127	Bare #8 AWG	LF	330			0.45	

Approved  
 Jim Bowman Construction Company, L.P.

By:  2/11/04

 2/12/04

Total Amount Of Work Done		\$57,609.06
Less Retainage	10%	\$5,760.91
Other		\$0.00
Amount Payable on Contract		\$51,848.15
Less Previous Billings		\$4,939.20
Amount Due This Estimate		<b>\$46,908.95</b>

O.K. to PAY  
 52c  
 2/23/04

**JIM BOWMAN  
CONSTRUCTION CO., L.P.**

**1111 Summit, Suite 1  
Plano, TX. 75074  
972-423-1313**

**LETTER OF TRANSMITTAL**

DATE	FEB. 11, 2004	JOB NO.	630
ATTENTION	MR. LUKE SALBERT		
RE:	AIRPORT PARKWAY RELOCATION		

TO TOWN OF ADDISON

---



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WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1	1/3/04		EST. #2 (LAN. WORK)

THESE ARE TRANSMITTED as checked below:

For approval     Approved as submitted     Resubmit \_\_\_\_\_ copies for approval  
 For your use     Approved as noted     Submit \_\_\_\_\_ copies for distribution  
 As requested     Returned for corrections     Return \_\_\_\_\_ corrected prints  
 For review and comment     \_\_\_\_\_  
 FOR BIDS DUE \_\_\_\_\_ 19 \_\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS \_\_\_\_\_

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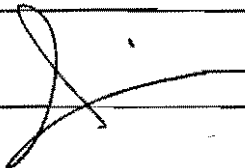


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COPY TO \_\_\_\_\_

 RECYCLED PAPER:  
Contents: 40% Pre-Consumer + 10% Post-Consumer

SIGNED: \_\_\_\_\_



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

25th on 26th

cut old cable  
AT omni Fe

March 2nd **SBC.**

Airport Pkwy

ends to  
omni Pkwy

Mark Smith -

- 214 920-0199

# JIM BOWMAN CONSTRUCTION COMPANY, L.P.

1111 Summit Ave., Suite I

Plano, Texas 75074

(972) 423-1313

February 16, 2004

HNTB  
5910 West Plano Parkway, Suite 200  
Plano, Texas 75093

Attn: Ms. Jenny Nicewander, P.E.

Re: Addison Airport  
Airport Parkway Realignment – Change Order No. 1

Dear Ms. Nicewander:

Please re-issue C.O. #1 to reflect the following changes to the above referenced project, in lieu of the items noted in your November 17, 2003 correspondence:

1. Delete 20-foot temporary gate = \$4,000.00 (deduct)
2. Delete 315 L.F. 2" Sch 40 PVC @ \$2.92/LF = \$ 919.80 (deduct)  
Change unit price of remaining work (285 LF) to \$3.58/LF = \$ 188.10 (add)
3. Delete 3 St. Lt. foundations, 30' pole @ \$460.00/EA = \$1,380.00 (deduct)  
Change unit price of remaining work (1 EA) to \$715.00/EA = \$ 255.00 (add)
4. Delete 2 ground mounted pull box, Ty "A" @ \$253.00/EA = \$ 506.00 (deduct)  
Change unit price of remaining work (1 EA) to \$280.00/EA = \$ 27.00 (add)
5. Delete 60 L.F. cable, insulated, #8 AWG @ \$1.25/LF = \$ 75.00 (deduct)
6. Delete 30 L.F. bare #8, AWG @ \$.45/LF = \$ 13.50 (deduct)
7. Delete 80 L.F. remove existing 18" RCP; Install 1 EA 18" pipe plug; fill 18" RCP with Flowable fill No change to Contract
8. Add 4" PVC conduit at Sta. 13+10-Approx. 90 L.F. @ \$6.00/LF (Contract price) = \$ 240.00 (add)
9. Increase 12" Cl. III RCP from 95 L.F. to 270 L.F. @ \$40.00/LF (Contract price) = \$7,000.00 (add)

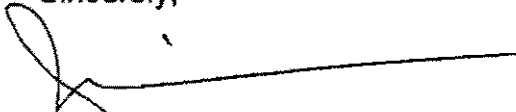


10. Remove/Replace asphalt pavement @ deleted 12"  
St. Swr. @ Omniflight: 1 L.S. @ \$1,540.00/LS = \$1,540.00 (add)

Not Total Change To Contract = \$2,355.80 (add)

Please re-issue C.O. #1 to reflect the above prices and descriptions.

Sincerely,



Jim Bowman  
General Manager  
vh

✓ cc: Town of Addison: Attn: Mr. Luke Jalbert

Robicheaux & Associates  
3020 Legacy #100-349  
Plano, Texas 75023

Attn: Ms. Monette Schneider

BOWMAN  
NOI INFO. MAILED  
TO MONETTE on  
2/19/04  
SZC.

**INFORMATION NEEDED FOR NOI AND SWP**

1. Operator Information (PLEASE COMPLETE ONE FORM FOR EACH OPERATOR).

- a. Exact corporate name: JIM BOWMAN CONSTR. CO., L.P.
- b. Mailing address: 1111 SUMMIT AVE, STE 1  
PLANO, TX 75047
- c. Phone number: 972 423-1313 ext. \_\_\_\_\_
- d. Fax number: 972-423-9447
- e. Type of Operator:
  - Individual \_\_\_\_\_
  - Sole Proprietorship/DBA \_\_\_\_\_
  - Partnership  \_\_\_\_\_
  - Corporation \_\_\_\_\_
  - Fed. Government \_\_\_\_\_
  - Independent Operator \_\_\_\_\_
- f. Number of employees: 0-20  21-100 \_\_\_\_\_ 101-250 \_\_\_\_\_ 250-500  
\_\_\_\_\_ 500+ employees
- g. Billing Address: Same
- h. Federal Tax ID No: 75-1932206
- i. State Franchise Tax ID No: \_\_\_\_\_
- j. DUNS No: \_\_\_\_\_

2. Project Information:

- a. Name of Project: AIRPORT PARKWAY RE-ALIGNMENT
- b. Physical address: AIRPORT PARKWAY AT ADDISON  
AIRPORT

3. Operator Contact Information: If the TCEQ has questions about this project, who in your office should be contacted?

- a. Name: JIM BOWMAN
- b. Title: GEN. MGR.
- c. Phone number: 972 423-1313 ext. \_\_\_\_\_
- d. E-mail address: JIM@BOWMANCONSTRUCTION.COM

4. TPDES Permit Payment Information: (This information can be completed at the time that the NOI is sent to you for submittal to the TCEQ)

- a. Check/Money Order number \_\_\_\_\_
- b. Name on Check/Money Order \_\_\_\_\_

5. Signatory information

a. Who will be signing for Operator: (CAVEAT: it should be an officer, director, owner, partner, etc. for coverage to be valid)

Name: Jim Bowman

Title: G.M.

6. Who will be performing inspections on this project:

Name: Same

Title: \_\_\_\_\_

Employer: \_\_\_\_\_

7. Will there be a concrete or asphalt batch plant located on the site? NO

8. Will there be fuel storage tanks located on the site? NO Est. Gallons \_\_\_\_\_

9. Estimated start date: 2/18/04 Estimated end date: 4/30/04

I will be contacting you if I require further information. Once the NOI has been sent to you, you must then affix your check or money order in the amount of \$100 and forward it to the TCEQ. The information on where and how to send payment will be sent with the completed NOI. Please note that the NOI has to be sent to one address and your \$100 payment has to be sent to another.

If you have any questions, contact me at (972) 998-2906.

Monette Schneider  
 Robitoux & Associates  
 3020 Legacy #100-349  
 Plano, Texas 75023  
 FAX (972) 204-3351



## Steve Chutchian

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**From:** Jim Pierce  
**Sent:** Thursday, February 12, 2004 6:00 PM  
**To:** Luke Jalbert; David Wilde  
**Cc:** Steve Chutchian  
**Subject:** FW:

Please follow up on this

Jim Pierce, P.E.  
Assistant Public Works Director  
P.O. Box 9010  
Addison, TX 75001-9010  
972-450-2879

-----Original Message-----

**From:** Bill Dyer [mailto:Bill.Dyer@Staubach.com]  
**Sent:** Thursday, February 12, 2004 12:17 PM  
**To:** Jim Pierce  
**Cc:** Lou Elguezabal  
**Subject:**

Jim,

Marty Rincon asked that I remind as we discussed the other day that you would speak to Bowman or whoever it was to fill the hole dug on their property to access the sewer. He also thank us for getting the port-a-potty moved from their property but asked if would be possible to move it away from the entrance of their property? I told him I'm not certain there is any place for him to put it but that we would look into it. (you ever get the feeling we just can't win). I think Luke or Lu was going to see about improving the grade transition to the temporary road as well. We should monitor the road routinely and have Bowman re-grade it if necessary to minimize the pot holes and ruts.

**Bill Dyer**  
Real Estate Manager  
Addison Airport  
16051 Addison Road, Suite 220  
Addison, TX 75001  
Main: (972) 392-4650 Fax: (972) 788-9334  
Direct: (972)392-4856 Mob: (214) 207-3638  
[bill.dyer@staubach.com](mailto:bill.dyer@staubach.com) [www.staubach.com](http://www.staubach.com)

2/13/2004

## Steve Chutchian

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**From:** Jim Pierce  
**Sent:** Friday, February 13, 2004 1:27 PM  
**To:** Steve Chutchian  
**Cc:** Mark Acevedo  
**Subject:** FW: Addison Airport SWP3's

Steve: We should go ahead with the \$1,750 proposal as that should get the whole project area into compliance. Clear the money through Mark Acevedo FIRST. He has the background on this. If Mark gives his OK, turn the crank with Monette and get it done. You will need to explain this to D. Stack, Constructors and Bowman as now they will be under this SWPPP. It should have no practical affect on them. Thanks,

Jim Pierce, P.E.  
Assistant Public Works Director  
P.O. Box 9010  
Addison, TX 75001-9010  
972-450-2879

-----Original Message-----

**From:** Finderz@aol.com [mailto:Finderz@aol.com]  
**Sent:** Wednesday, February 11, 2004 5:03 PM  
**To:** Jim Pierce  
**Subject:** Addison Airport SWP3's

Mr. Pierce,

I put in a call to Jason at Site Concrete and had to leave him a voice mail.

If Site Concrete prefers to do their own inspections for their project and their batch plant, we would still be able to cover the other two projects in one SWP3.

In that above instance, the SWP3 would be \$1,000 plus \$250 for each operator. As I understand it, the operators would be the Town of Addison, the contractor on the Frito Lay project and the contractor on the remaining project. The total for the remaining two projects and three operators would be \$1,750.

If I were to simply add the Town of Addison as an Operator and amend the existing SWP3 for the Site Concrete project, it would be \$1,000.

If you would like to contact other consultants, I will try to get you more names if you would like. You might even try to contact Bryce Smith who is the head of the Storm Water Compliance Department with the City of Dallas 214.957.5842. Mr. Smith is very knowledgeable about storm water compliance at the municipal level and has always been very gracious about answering questions.

Please contact me if I can be of further assistance to you.

Kind regards,

P. Monette Schneider  
Robicheaux & Associates  
(972) 998-2906

2/16/2004

**Steve Chutchian**

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**From:** Jim Pierce  
**Sent:** Friday, February 13, 2004 1:35 PM  
**To:** Steve Chutchian  
**Subject:** FW: Addison Airport/Site Concrete SWP3

More info on the SWPPP plus a form to be filled out. There are also NOI filing fees we will need to send. I'm letting Mark know that by copy of this to him.

Jim Pierce, P.E.  
 Assistant Public Works Director  
 P.O. Box 9010  
 Addison, TX 75001-9010  
 972-450-2879

-----Original Message-----

**From:** Finderz@aol.com [mailto:Finderz@aol.com]  
**Sent:** Thursday, February 12, 2004 1:25 PM  
**To:** Jim Pierce; jhopcus@siteconcrete.com  
**Subject:** Addison Airport/Site Concrete SWP3

I spoke to Jason Hopcus at Site Concrete this morning. They are agreeable to amending their SWP3 and adding the Town of Addison and joining together in the SWP3. Jason also indicated that he would be pleased to add the Town of Addison inspector as an authorized inspector for the Project. Site will continue to keep their site inspector as an authorized inspector as a back-up inspector in case the Addison inspector is unable to make the required inspections, which are set up on a 7-calendar day basis.

Mr. Hopcus did not feel it would behoove them to enter into a joint SWP3 with other operators for the remainder of the construction related work proposed at the Airport at this time, particularly since they have already begun construction based on their existing SWP3. Since their SWP3 had already been developed, he felt that it would not be advisable for Site to eliminate their existing SWP3 and complicate the compliance process.

I have attached an information sheet which I will need to have completed for the Town of Addison in order to amend the existing Site Concrete SWP3 and complete the Notice of Intent and other required documentation for the Town of Addison. In the SWP3 itself, I will set out that the Town of Addison has control of the project plans and specifications and will authorize any additional installation, modification and necessary maintenance to the structural controls to keep them in working order. Site Concrete will be responsible for having the installations done and maintained at the inspectors' direction. Site will be responsible for all other non-structural BMP's.

Please let me know if you wish Site Concrete to furnish their own inspector for their batch plant facility, or whether you would prefer that the Town of Addison inspector also do inspections for the batch plant. The SWP3 is currently set up for an inspection for the project area by one inspector and the inspection of the batch plant can be performed by either the project inspector or a separate batch plant inspector who is more familiar with batch plant discharges.

Should you have any questions, please do not hesitate to contact me,

Kind regards,  
 Monette Schneider  
 Robicheaux & Associates  
 (972) 998-2906  
 Fax (972) 208-3351

3020 LEGACY # 100 = 349  
 PLAN 75023

2/16/2004





T O W N O F  
**ADDISON**  
©

FINANCE DEPARTMENT/PURCHASING DIVISION

E-mail [msuh@ci.addison.tx.us](mailto:msuh@ci.addison.tx.us)

Facsimile (972) 450-7096

5350 Belt Line Road (972) 450-7091

P.O. Box 9010 Addison, Texas 75001

October 28, 2003

Jim Bowman Construction Co., L.P.  
Jim Bowman  
1111 summit Ave, Ste 1  
Plano, TX 75074

**NOTICE OF AWARD: Airport Parkway Realignment**

Dear Mr. Bowman:

Receipt of this document authorizes your company to provide all labor and materials as outlined in the specifications, and under the terms and conditions of the contract documents for Bid No: 03-31.

Enclosed please find four completed copies of the contract to be signed by an authorized officer or principal of your firm.

Please send the signed contracts along with the necessary insurance certificates and bonds as soon as possible, but no later than November 7, 2003. Once we receive these items these items a Notice to Proceed will be issued.

If you have any questions or if I can be of assistance to you, please contact me at 972-450-7091.

Sincerely,

Minok Suh  
Purchasing Coordinator

Enclosures

Copy: Steve Chutchian  
Luke Jalbert

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

STATE OF TEXAS

COUNTY OF DALLAS

THIS AGREEMENT is made and entered into this 28 day of October, 2003, by and between the Town of Addison, of the County of Dallas and State of Texas, acting through its Mayor or City Manager, thereunto duly authorized so to do, Party of the First Part, hereinafter termed the OWNER, and Jim Bowman Construction Co., L.P., of the City of Plano County of Dallas, State of Texas, Party of the Second Part, hereinafter termed CONTRACTOR.

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

**Paving and Storm Sewer Improvements**  
**Airport Parkway Realignment**

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

The CONTRACTOR hereby agrees to commence work within ten (10) calendar days after the date of written notice shall have been given to him, and to complete all work within ninety (90) calendar days after the date of written notice, subject to such extensions of time as are provided by the General Provisions.

The OWNER agrees to pay the CONTRACTOR \$ 223,820.00 in current funds for the performance of the Contract in accordance with the Proposal submitted thereof, subject to additions and deductions, as provided in the General Provisions, and to make payments of account thereof as provided therein.

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

TOWN OF ADDISON  
(OWNER)

ATTEST:

BY: \_\_\_\_\_

\_\_\_\_\_  
City Secretary

\_\_\_\_\_  
Party of the Second Part  
(CONTRACTOR)

ATTEST:

\_\_\_\_\_

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

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

I, \_\_\_\_\_, certify that I am the secretary of the corporation named as CONTRACTOR herein; that \_\_\_\_\_, who signed this Contract on behalf of the CONTRACTOR is the \_\_\_\_\_ of said corporation; that said Airport Parkway Realignment Contract was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Signed: \_\_\_\_\_

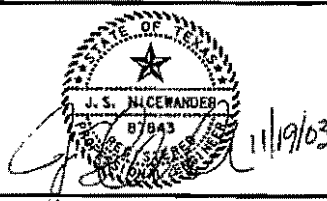
Corporate Seal

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.
<b>ROADWAY IMPROVEMENTS</b>			
101	MOBILIZATION	L.S.	1
102	PREPARE RIGHT-OF-WAY	L.S.	1
103	FULL DEPTH SAWCUT EXISTING PAVEMENT	L.F.	755
104	REMOVE AND DISPOSE OF EXISTING PAVEMENT, INCLUDING CURB	S.Y.	1,650
105	UNCLASSIFIED STREET EXCAVATION	C.Y.	500
106	EMBANKMENT	C.Y.	100
107	10" THICK REINFORCED CONCRETE PAVEMENT, 4000 PSI @ 28 DAYS	S.Y.	2,800
108	FURNISH, INSTALL 10' RECESSED CURB INLET	EA	2
109	CLASS III 18" RCP STORM DRAIN PIPE, INCLUDING FITTINGS	L.F.	108
110	REMOVE AND RELOCATE ROADSIDE SIGN	EA	0
111	15 MPH SPEED LIMIT SIGN (R2-1)	EA	2
112	FIRE LANE STRIPING	L.F.	1,100
113	SOLID SODDING	S.Y.	900
114	FURNISH, INSTALL, MAINTAIN AND REMOVE SILT FENCE	L.F.	300
115	INLET PROTECTION (DROP)	EA	2
116	IRRIGATION CONDUIT, 4" SCH 40 PVC	L.F.	114
117	FURNISH, INSTALL, SECURITY GATE WITH ACCESS CONTROL PANEL	LS	1
118	AOA SECURITY FENCE	LF	300
119	REMOVE AND DISPOSE OF TEMPORARY ROAD	LS	1
120	REMOVE AND DISPOSE OF SECURITY FENCE	LF	195
121	CLASS III 12" RCP STORM DRAIN PIPE	LF	95
122	FURNISH, INSTALL MAINTAIN AND REMOVE 20-FT SECURITY GATE	EA	0
123	CONDUIT, 2" SCH 40 PVC	LF	285
124	FOUNDATION, 30' STREET LIGHT POLE	EA	1
125	GROUND MOUNTED PULL BOX, TYPE A	EA	1
126	CABLE INSULATED, #8 AWG	LF	600
127	CABLE, BARE #8 AWG	LF	300

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20-NOV-2003 10:31  
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NO.	DATE	REVISION	APPROV.	NO.	DATE	REVISION	APPROV.
1	10/10/03	ADDED LINE ITEMS, MODIFIED QUANTITIES	JSN				
2	11/19/03	MODIFIED QUANTITIES	JSN				



**HNTB** ARCHITECTS ENGINEERS PLANNERS  
The HNTB Companies

DESIGN CHECK: JSN, JOH  
 DRAWN CHECK: GFS, JSN  
 DATE: SEPTEMBER 2003  
 SCALE:

PROJECT NO. 39020



**TOWN OF ADDISON**  
AIRPORT PARKWAY REALIGNMENT

**QUANTITIES**

TOWN OF ADDISON, TEXAS

SHEET Q-1

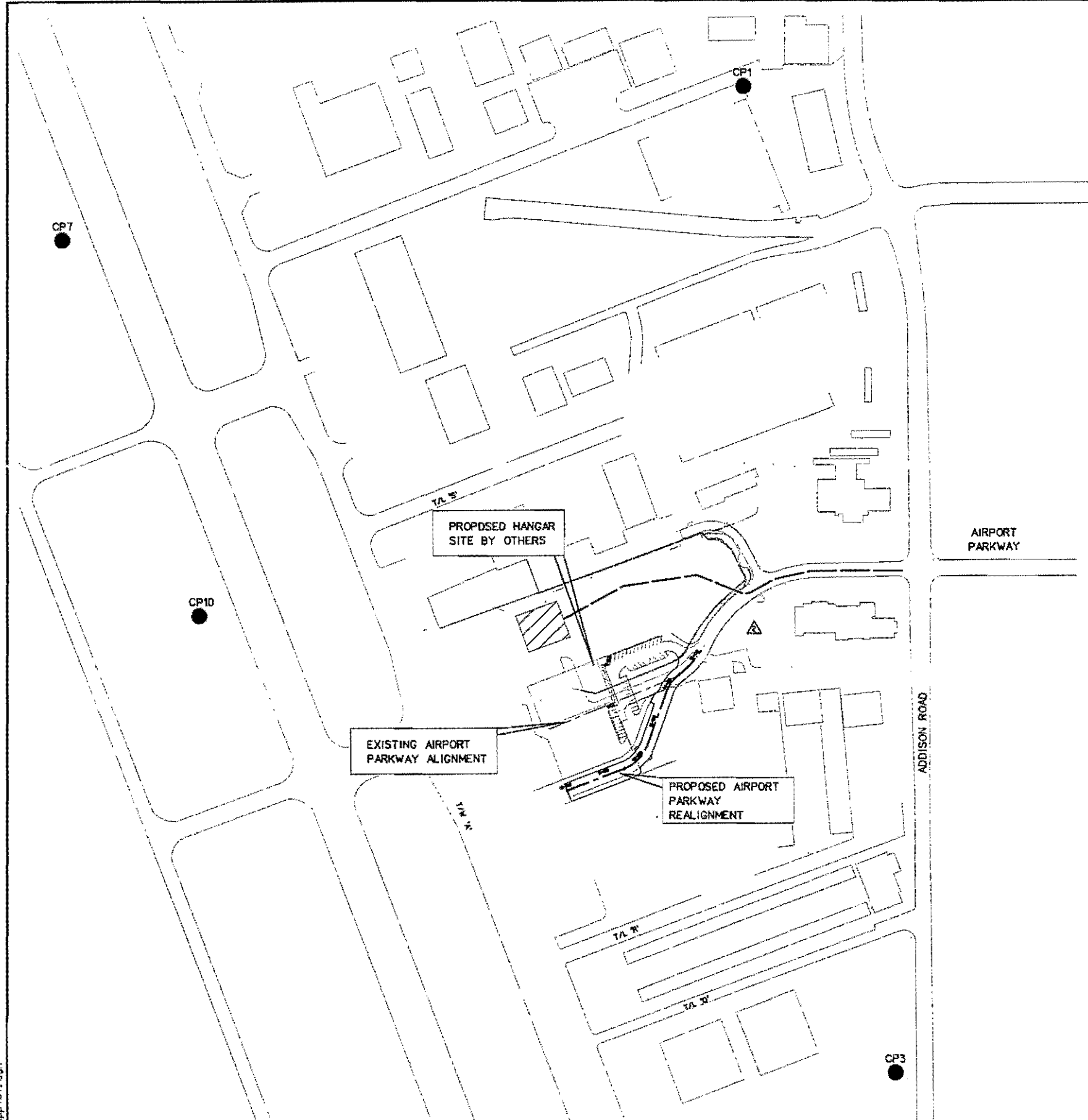


**NOTES:**

1. THE CONTRACTOR WILL NEED TO COORDINATE WITH ADDISON AIRPORT OPERATIONS THROUGHOUT THE CONSTRUCTION PROCESS. THE CONTRACTOR IS TO KEEP AIRPORT OPERATIONS UPDATED REGARDING THE SCHEDULE ON A WEEKLY BASIS. THE AIRPORT OPERATIONS WILL NEED 14 DAYS NOTICE BEFORE WORK CAN BEGIN ON THE NEXT PHASE OF THE PROJECT.
2. CONTRACTOR TO VERIFY THE LIMITS OF THE STAGING AREA WITH THE ADDISON AIRPORT AND PUBLIC WORKS INSPECTION PERSONNEL PRIOR TO BEGINNING WORK.
3. CONTROL MONUMENTS (NAD83, TEXAS NORTH CENTRAL - 4202)
4. CONTRACTOR TO COORDINATE WITH THE TOWN OF ADDISON PRIOR TO INSTALLATION OF TEMPORARY GATE. EXISTING IRRIGATION SYSTEM TO BE CUT AND PLUGGED BY THE TOWN OF ADDISON WITHIN THE LIMITS OF THE GATE. IRRIGATION SYSTEM WILL BE RECONNECTED AFTER CONSTRUCTION IS COMPLETED. CONTRACTOR TO PROVIDE ASPHALT TRANSITION AGAINST THE BACK OF CURBS FOR TEMPORARY CONSTRUCTION ACCESS. ASPHALT WILL BE REMOVED, AND CURB CLEANED AFTER CONSTRUCTION IS COMPLETE
5. AFTER CONSTRUCTION OF THE PROJECT THE CONTRACTOR IS TO REMOVE THE 20-FOOT GATE AND PUT THE FENCE BACK TO IT'S ORIGINAL CONDITION.

HORIZONTAL AND VERTICAL CONTROL MONUMENTATION IS BASED ON A DAL-TECH, 2002, SURVEY PROVIDED BY THE ADDISON AIRPORT

CP#	NORTH	EAST	ELEV	DESC.
1	7,039,689.078	2,480,245.682	638.30	AA-1
2	7,041,501.126	2,480,144.730	641.92	AA-2
3	7,037,202.352	2,480,632.193	638.03	AA-3
4	7,035,957.986	2,479,444.822	632.41	AA-4
5	7,039,506.863	2,478,102.163	637.40	AA-5
6	7,043,849.691	2,477,497.499	652.26	AA-6
7	7,039,305.132	2,478,531.657	640.77	AB2786
8	7,040,772.156	2,478,253.153	633.02	AB7649
9	7,043,042.492	2,477,532.021	637.40	AH7852
10	7,038,354.486	2,478,875.925	642.02	CS1308

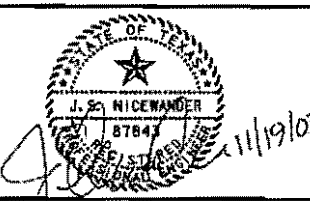


**LEGEND**

- CONTRACTOR HAUL ROUTE
- CONTRACTOR STAGING AREA
- CP# CONTROL POINT (SEE GENERAL NOTES FOR DETAILS)

20-NOV-2003 09:17 G:\39020\Cad\Sheets\happ101.dgn

NO.	DATE	REVISION	APPROV.	NO.	DATE	REVISION	APPROV.
1	10/16/03	REVISED NOTES, DISPLAYED PROPOSED SITE PLAN BY OTHERS	JSN				
2	11/19/03	REMOVE TEMPORARY GATE FROM PLANS	JSN				



**HNTB** ARCHITECTS ENGINEERS PLANNERS  
The HNTB Companies

DESIGN CHECK JSN JDH PROJECT NO. 39020  
 DRAWN GFS  
 CHECK JSN  
 DATE SEPTEMBER 2003  
 SCALE



TOWN OF ADDISON		SHEET
AIRPORT PARKWAY REALIGNMENT		
PROJECT LAYOUT		PL-1
TOWN OF ADDISON, TEXAS		



The HNTB Companies

5510 West Plano Parkway, Suite 200 - Plano, Texas 75093 (972) 661-5628

# LETTER OF TRANSMITTAL

Job No. 39020-DS

Date February 8, 2004

To: Mr Jim Bowman  
Jim Bowman Construction Co.  
1111 Summit Ave., Suite 1  
Plano, TX 75074

Re: Addison Airport  
Airport Parkway Realignment

WE ARE FORWARDING TO YOU:

NO. OF COPIES	SHEET NO.	LAST DATED	DESCRIPTION
2			Approval of pavement shop drawing

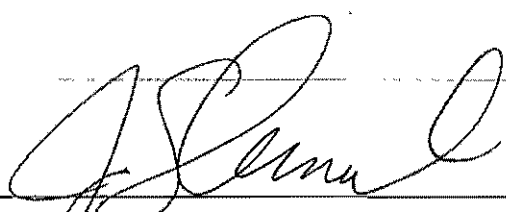
THESE ARE TRANSMITTED:

- For approval       For your use       As requested       For review & comment

PLEASE NOTE:

COPY TO:

file  
Jim Pierce - Town of Addison-w/enc

By:   
Jenny Nicewander



Date: 5-Feb-04

Client: Jim Bowman Construction

Project: Airport Parkway  
Addison, Texas

Materials: Cement: ASTM C-150, Type I  
Flyash: ASTM C-818, Class C  
Coarse Agg.: ASTM C 33, 1" - #4 Crushed Stone

Fine Agg.: ASTM C-33, Concrete Sand  
Admixtures: ASTM C 494, Type A or D  
ASTM C-280

1 Cubic Yard By Weight - SSD

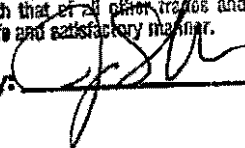
Use	Sidewalks
Mix No.	1261 (6 SK, WR, AIR)
Strength @ 21 Days	3000 psi
	Alr
Cement	470 lbs
	0 lbs
Coarse Aggregate	1850 lbs
Fine Aggregate	1354 lbs
Water	250 lbs
Admixture Water Reducer	19 oza
<u>AEA</u>	<u>3.1</u> <u>ozs</u>
Total Weight	3924 lbs
Unit Weight	145.34 pcf
W/Cm Ratio	0.53
Fly Ash Replacement	0%
Maximum Temperature	95 ° F
Slump	3-5 inches
Entrained Air	3-6%

HNTB CORPORATION

APPROVED  FURNISH AS CORRECTED

REVISE AND RESUBMIT  REJECTED

Corrections or comments made on the shop drawings during this review do not relieve contractor from compliance with requirements of the drawings and specifications. This check is only for review of the general conformance with the design concept of the project and general compliance with the information given in the contract documents. The contractor is responsible for: Confirming and correlating all quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating his or her work with that of all other trades and performing all work in a safe and satisfactory manner.

By:  Date: 2/8/4

This mix design submittal and or price quote is proprietary and confidential and not to be shared nor transmitted in any form to any person or organization that is not expressly authorized in writing by a designated official of Lattimore Materials Company

Lattimore Ready Mix guarantees the above mix design will achieve the specified strength when tested and evaluated in accordance with ASTM C 172, C 31, C 39, and C 94 and when the recommended procedures for placement and curing in ACI 304, 305 / 308 are fo

In accordance with ASTM C 94, Lattimore Materials Co. requests that copies of all strength tests be forwarded to our Quality Control Department.

RD

Lattimore Materials Company  
P.O. Box 556 - McKinney, Texas 75070-0556  
(972) 221-4646 - (972) 569-4646  
www.lmcix.com



Date: 5-Feb-04

Client: Jim Bowman Construction  
 Project: Airport Parkway  
 Addiaon, Texas  
 Materials: Cement: ASTM C-150, Type I  
 Flyash: ASTM C-618, Class C  
 Coarse Agg.: ASTM C 33, 1"- #4 Crushed Stone  
 Fine Agg.: ASTM C-33, Concrete Sand  
 Admbdures: ASTM C 494, Type A or D  
 ASTM C-260

1 Cubic Yard By Weight - SSD

Use	Machine Paving
Mix No.	1551 (6.5 BK, WR, AIR)
Strength @ 21 Days	4000 psi ✓
	Air
Cement	517 lbs
	0 lbs
Coarse Aggregate	1850 lbs
Fine Aggregate	1297 lbs
Water	257 lbs
Admixture Water Reducer	21 ozs

AEA 3.4 ozs  
 Total Weight 3921 lbs

Unit Weight 145.22 pcf  
 W/Cm Ratio 0.60  
 Fly Ash Replacement 0%  
 Maximum Temperature 95 ° F  
 Slump 1-3 Inches  
 Entrained Air 3-6%

This mix design submittal and or price quote is proprietary and confidential and not to be shared nor transmitted in any form to any person or organization that is not expressly authorized in writing by a designated official of Lattimore Materials Company

Lattimore Ready Mix guarantees the above mix design will achieve the specified strength when tested and evaluated in accordance with ASTM C 172, C 31, C 39, and C 84 and when the recommended procedures for placement and curing in ACI 304, 305 / 308 are fo

In accordance with ASTM C 84, Lattimore Materials Co. requests that copies of all strength tests be forwarded to our Quality Control Department.

RD

Lattimore Materials Company  
 P.O. Box 556 - McKinney, Texas 75070-0556  
 (972) 221-4646 - (972) 569-4646  
 www.lmctx.com



# LMC

Date: 5-Feb-04

Client: Jim Bowman Construction  
Project: Airport Parkway  
Addison, Texas  
Materials: Cement: ASTM C-150, Type I  
Flyash: ASTM C-618, Class C  
Coarse Agg.: ASTM C 33, 1" - #4 Crushed Stone  
Fine Agg.: ASTM C-33, Concrete Sand  
Admixtures: ASTM C 494, Type A or D  
ASTM C-260

1 Cubic Yard By Weight - SSD

Use	Hand Paving
Mix No.	1701 (6 SK, WR, AIR)
Strength @ 21 Days	4000 psi
	Air
Cement	584 lbs
	0 lbs
Coarse Aggregate	1850 lbs
Fine Aggregate	1245 lbs
Water	262 lbs
Admixture Water Reducer	23 ozs
<b>AEA</b>	<b>3.7 ozs</b>
Total Weight	3921 lbs
Unit Weight	145.21 pcf
W/Cm Ratio	0.46
Fly Ash Replacement	0%
Maximum Temperature	95 °F
Slump	3-5 Inches
Entrained Air	3-6%

This mix design submittal and or price quote is proprietary and confidential and not to be shared nor transmitted in any form to any person or organization that is not expressly authorized in writing by a designated official of Lattimore Materials Company

Lattimore Ready Mix guarantees the above mix design will achieve the specified strength when tested and evaluated in accordance with ASTM C 172, C 31, C 39, and C 94 and when the recommended procedures for placement and curing in ACI 304, 308 / 308 are fo

In accordance with ASTM C 94, Lattimore Materials Co. requests that copies of all strength tests be forwarded to our Quality Control Department.

RD

Lattimore Materials Company  
P.O. Box 556 - McKinney, Texas 75070-0556  
(972) 221-4646 - (972) 569-4646  
www.lmctx.com



**Field Test Data**

**Mix No. 1261**

**Basis for Selection**

<b>Contractor:</b> Hughes & Sons	<b>Data Updated:</b> 10/03/03	<b>ACI 318, Section 5.3.2.1 (5-1)</b>
<b>Project:</b> New Crandall High School Crandall, Texas	<b>Design Strength <math>f_c'</math>:</b> 3000 psi	<b>Standard Deviation:</b> 284 psi
<b>Laboratory:</b> Hooper Engineering	<b>Data Represents:</b> 27 Tests	<b>Required Strength <math>f_{cr}</math>:</b> 3381 psi
	<b>Avg. Slump:</b> 4.98	<b>Avg. Air%:</b> 4.60
		<b>Average Strength:</b> 3790 psi

#	Date	Conc.			7 Day Data		28 Day Compressive Strength Data					28 Day	28 Day	
		Slump	Temp	Air%	Cyl.1	7Avg.	Cyl.1	Cyl.2	SetAvg	Avg./3	Range	St.Dev.	Run.Avg.	
1	06/25/03	4.50	90	4.00	3600	3600	4520	4380	4450		140		4450	
2	06/25/03	5.00	90	3.20	3490	3490	4090	4430	4260		340	134	4360	
3	06/25/03	4.75	90	3.60	3070	3070	3800	3880	3840	4180	80	312	4180	
4	06/25/03	4.50	90	3.10	2990	2990	3500	3530	3520	3870	30	418	4020	
5	06/25/03	4.50	90		3100	3100	3770	3620	3700	3690	150	389	3950	
6	06/25/03	4.00	90	3.80	3390	3390	4210	4110	4160	3790	100	358	3990	
7	06/25/03	5.50	90	3.00	2920	2920	3860	3560	3710	3860	300	343	3950	
8	06/25/03	4.50	90	3.50	3200	3200	3730	3670	3700	3860	60	330	3920	
9	06/25/03	4.75	91	2.80	2940	2940	3520	3500	3510	3640	20	337	3870	
10	06/25/03	4.50	90		2860	2860	3530	3510	3520	3580	20	337	3840	
11	06/25/03	5.25	92	3.00	2940	2940	3760	3500	3630	3550	260	326	3820	
12	06/25/03	5.00	93	3.20	2940	2940	3620	3660	3640	3600	40	315	3800	
13	06/25/03	5.00	93		3040	3040	3750	3810	3780	3680	60	301	3800	
14	06/25/03	5.25	92	3.30	3280	3280	4200	3970	4090	3840	230	300	3820	
15	06/25/03	4.75	93	3.10	3140	3140	3940	3760	3850	3910	180	289	3820	
16	06/25/03	5.50	93		2700	2700	3430	3240	3340	3760	190	304	3790	
17	06/30/03	5.50	85	3.40	3350	3350	4230	4090	4160	3780	140	308	3820	
18	06/30/03	5.00	88	3.00	3420	3420	4200	4250	4230	3910	50	314	3840	
19	06/30/03	4.75	86	3.90	3270	3270	4000	4080	4040	4140	80	309	3850	
20	06/30/03	4.75	86	5.09	3490	3490	3870	4020	3950	4070	150	301	3850	
21	06/30/03	5.00	88	4.60	2890	2890	3570	3620	3600	3860	50	299	3840	
22	06/30/03	4.75	89	4.60	3060	3060	3650	3580	3620	3720	70	295	3830	
23	06/30/03	5.25	90	4.20	3190	3190	3720	3930	3830	3680	210	289	3830	
24	06/30/03	5.00	91	3.80	3260	3260	4030	4090	4060	3840	60	286	3840	
25	07/02/03	2.00	96	2.10	3040	3040	3610	3550	3580	3820	60	285	3830	
26	07/02/03	4.75	91	3.20	3080	3080	3500	3600	3550	3730	100	284	3820	
27	07/02/03	4.50	91	3.20	3150	3150	3800	3650	3730	3620	150	280	3820	
28	07/02/03	4.75	91	4.20	3410	3410	3940	3860	3900	3730	80	275	3820	
29	07/02/03	5.00	92	5.80	2880	2880	3400	3650	3530	3720	250	275	3810	
30	07/02/03	5.50	95	5.20	2720	2720	3540	3530	3540	3660	10	275	3800	
31	07/02/03	4.75	96	5.40	2830	2830	3450	3560	3510	3530	110	275	3790	
32	07/02/03	5.50	96	5.20	2490	2490	3410	3410	3410	3490	0	279	3780	
33	07/02/03	5.75	97	5.60	2340	2340	3400	3430	3420	3450	30	282	3770	
34	07/03/03	4.50	94	4.20	2770	2770	3570	3550	3560	3460	20	280	3760	
35	07/03/03	5.50	89	4.80	2970	2970	3600	3670	3640	3540	70	276	3760	
36	07/09/03	4.00	91	3.30	3800	3740	4220	4320	4270	3680	100	285	3770	
37	07/09/03	4.00	90	4.80	3830	3800	4490	4400	4450	3730	90	302	3790	
38	07/09/03	4.75	88	4.20	3340	3390	3920	3980	3950	4220	60	299	3800	
39	07/09/03	4.50	89	2.80	3110	3090	3100	3570	3630	4010	120	297	3790	
40	07/09/03	5.00	90	3.30	3390	3400	3400	3790	3860	3810	130	293	3790	
41	07/09/03	4.75	91	3.50	3110	3070	3090	3710	3690	3730	40	290	3790	
42	07/10/03	4.75	89	5.20	3630	3530	3580	4320	4200	4260	3940	120	295	3800
43	07/10/03	4.75	89	4.80	3260	3420	3340	4060	4050	4060	4000	10	294	3810
44	07/10/03	5.50	86	6.00	2770	2700	2740	3530	3570	3550	3960	40	294	3800
45	07/10/03	5.00	89	3.50	3220	3030	3130	3900	3900	3840	10	291	3800	
46	07/10/03	5.75	88	4.00	2860	2770	2820	3540	3550	3550	3670	10	290	3800
47	07/11/03	5.00	88	4.50	2960	2970	2970	3490	3850	3670	3710	360	287	3800
48	07/11/03	4.75	89	5.40	3750	3670	3710	4250	4260	3830	10	292	3810	
49	07/11/03	5.00	89	5.00	3500	3380	3440	4070	4100	4010	50	292	3810	



**Field Test Data**

**Mix No. 1261**

**Basis for Selection**

Contractor: Hughs & Sons  
 Project: New Crandall High School  
 Crandall, Texas  
 Laboratory: Hesper Engineering

Date Updated: 10/03/03  
 Design Strength  $f_c$ : 3000 psi  
 Data Represents: 27 Tests  
 Avg. Slump: 4.98 Avg. Air% 4.60

ACI 318, Section 5.3.2.1 (5-1)  
 Standard Deviation: 284 psi  
 Required Strength  $f_{cr}$ : 3381 psi  
 Average Strength: 3790 psi

#	Date	Conc.			7 Day Data			28 Day Compressive Strength Data					28 Day	28 Day
		Slump	Temp	Air%	Cyl.1	7Avg.	Cyl.1	Cyl.2	SetAvg	Avg.3	Range	St.Dev.	Run.Avg.	
50	07/11/03	4.50	90	4.50	3540	3440	3490	4270	4090	4180	4180	180	294	3820
51	07/11/03	5.75	86	6.00	2900	2930	2920	3610	3770	3690	3990	160	291	3820
52	07/11/03	5.50	88	5.10	2890	2770	2830	3640	3730	3690	3850	90	289	3810
53	07/11/03	5.00	89	6.50	2830	2870	2850	3650	3680	3670	3680	30	287	3810
54	07/11/03	5.25	93	6.10	2750	2890	2820	3490	3520	3510	3620	30	287	3810
55	07/11/03	4.75	95	5.20	3340	3240	3290	4190	4290	4240	3810	100	290	3810
56	07/12/03	5.25	86	5.00	2410	2390	2400	3010	3170	3090	3610	160	303	3800
57	07/12/03	5.00	87	5.20	3240	3290	3270	4150	4160	4160	3830	10	304	3810
58	07/12/03	5.00	86	4.50	2920	3060	2990	3860	3780	3820	3690	80	302	3810
59	07/12/03	5.25	86	5.10	2840	2820	2830	3600	3690	3650	3880	90	300	3800
60	07/12/03	5.00	87	5.00	2980	2910	2950	3770	3820	3800	3760	50	297	3800
61	07/12/03	5.00	90	5.10	2590	2660	2630	3350	3310	3330	3590	40	301	3800
62	07/15/03	4.75	94	3.30	3140	3190	3170	3970	4110	4040	3720	140	300	3800
63	07/15/03	5.00	93	6.50	3100	3340	3220	4120	4250	4190	3850	130	302	3810
64	07/15/03	4.50	90	3.60	3250	3530	3390	4080	4190	4140	4120	110	302	3810
65	07/15/03	5.00	92	5.70	3000	2960	2980	3880	3740	3810	4050	140	300	3810
66	07/15/03	4.50	91	6.00	2960	3120	3040	3970	3890	3930	3960	80	298	3810
67	07/15/03	5.50	91	5.70	2840	2520	2680	3840	3640	3740	3830	200	296	3810
68	07/15/03	5.75	92	5.10	2600	2550	2580	3480	3370	3430	3700	110	297	3810
69	07/15/03	5.50	93	5.90	2550	2560	2560	3370	3450	3410	3530	80	299	3800
70	07/16/03	5.00	90	6.50	3150	3040	3100	3660	3810	3740	3530	150	297	3800
71	07/16/03	4.75	94	4.50	3170	3210	3190	3820	3910	3870	3670	90	295	3800
72	07/16/03	5.50	92	5.10	2480	2550	2520	3340	3150	3250	3620	190	300	3790
73	07/16/03	4.75	91	5.20	3390	3340	3370	4130	4040	4090	3740	90	300	3800
74	07/16/03	5.25	92	5.00	3070	3000	3040	3640	3730	3690	3680	90	298	3800
75	07/16/03	5.00	91	5.80	2870	2900	2890	3580	3560	3570	3780	20	297	3790
76	07/16/03	5.75	91	6.40	2670	2680	2680	3520	3530	3530	3660	10	297	3790
77	07/18/03	5.50	92	4.90	2940	2950	2950	3510	3540	3530	3540	30	296	3790
78	07/18/03	4.50	94	4.50	3700	3530	3620	4270	4220	4250	3770	50	295	3790
79	07/18/03	5.25	91	5.30	3130	3180	3160	3800	3870	3840	3870	70	297	3790
80	07/18/03	4.75	94	5.60	3420	3560	3490	4180	4180	4180	4090	0	298	3800
81	07/18/03	6.00	91	6.20	2880	2820	2850	3730	3560	3650	3890	170	297	3800
82	07/18/03	5.50	93		3100	2990	3050	3660	3700	3680	3840	40	295	3790
83	07/22/03	4.75	90	5.00	3210	3290	3250	4020	3990	4010	3780	30	294	3800
84	07/22/03	5.50	91	4.00	3360	3250	3310	4180	4040	4110	3930	140	295	3800
85	07/22/03	6.00	91	5.20	2980	2990	2990	3870	3980	3930	4020	110	293	3800
86	07/22/03	5.25	90	4.20	3040	3070	3060	3680	3740	3710	3920	60	292	3800
87	07/22/03	5.00	89	3.80	2800	2910	2860	3480	3510	3500	3710	30	292	3800
88	07/22/03	4.75	89	3.90	3070	3080	3080	3860	3680	3770	3660	180	290	3800
89	07/23/03	5.50	91	6.50	3170	3430	3300	3770	3860	3820	3700	90	288	3800
90	07/23/03	5.00	91	6.00	3200	3290	3250	3670	3520	3600	3730	150	288	3800
91	07/23/03	4.75	91	6.10	2990	3160	3080	3530	3530	3530	3650	0	287	3790
92	07/23/03	5.25	90	3.10	3230	3340	3290	3700	3680	3690	3610	20	286	3790
93	07/24/03	5.50	88	5.40	2980	2980	2980	3560	3530	3550	3590	30	285	3790
94	07/24/03	5.00	89	4.10	2980	3050	3020	3640	3620	3630	3620	20	284	3790
95	07/24/03	4.75	90	4.10	3090	3150	3130	3750	3810	3780	3650	60	283	3790
96	07/24/03	4.50	90	4.80	3420	3390	3410	4200	4230	4220	3880	30	285	3790
97	07/24/03	4.75	90	5.20	3420	3380	3400	3870	4150	4010	4000	280	284	3790



# Field Test Data

Mix No. 1551

# Basis for Selection

Contractor: Thomas S. Byrne  
Project: Keller Recreation Center  
Keller, Texas  
Laboratory: Terra-Mar

Data Updated: 10/03/03  
Design Strength  $f_c'$ : 4000 psi  
Data Represents: 30 Tests  
Avg. Slump: 4.86 Avg. Air% 3.88

ACI 318, Section 5.3.2.1 (5-1)  
Standard Deviation: 267 psi  
Required Strength  $f_{cr}$ : 4358 psi  
Average Strength: 4730 psi

#	Date	Conc.			7 Day Data		28 Day Compressive Strength Data					28 Day	28 Day
		Slump	Temp	Air%	Cyl.1	7Avg.	Cyl.1	Cyl.2	SetAvg	Avg./3	Range	St.Dev.	Run.Avg.
1	05/15/03	4.75	83	3.60	3910	3910	4700	4980	4840		280		4840
2	05/15/03	5.00	81	3.80	3580	3580	4680	4770	4730		90	78	4790
3	05/15/03	5.00	84	4.20	4420	4420	5340	5480	5410	4990	140	365	4990
4	05/15/03	4.00	83	3.90	4010	4010	4990	4890	4940	5030	100	299	4980
5	05/15/03	4.50	84	4.30	3920	3920	4940	5050	5000	5120	110	259	4980
6	05/15/03	3.75	85	3.70	4240	4240	5250	5090	5170	5040	160	244	5020
7	05/20/03	5.00	81	4.30	3860	3860	4590	4610	4600	4920	20	272	4960
8	05/22/03	4.75	80	2.50	4000	4000	4880	4920	4900	4890	40	253	4950
9	05/23/03	4.75	70	3.70	4130	4130	4900	4930	4920	4810	30	237	4950
10	05/23/03	4.25	69	3.80	3850	3850	4710	4720	4720	4850	10	234	4920
11	05/23/03	5.25	72	3.90	3640	3640	4550	4570	4560	4730	20	248	4890
12	05/23/03	5.50	74	4.20	4140	4140	4830	4850	4840	4710	20	237	4890
13	05/23/03	4.50	74	3.60	3990	3990	4790	4730	4760	4720	60	229	4880
14	05/23/03	5.00	78	4.10	3810	3810	4810	4940	4880	4830	130	220	4880
15	05/23/03	4.50	79	3.60	3880	3880	4820	4810	4820	4820	10	213	4870
16	05/23/03	5.00	78	4.20	3750	3750	4800	4710	4760	4820	90	208	4870
17	05/27/03	3.50	72	3.30	3400	3400	4480	4390	4440	4670	100	226	4840
18	05/27/03	4.75	70	3.90	3380	3380	4230	4310	4270	4490	80	257	4810
19	05/27/03	4.00	74	3.50	3860	3860	4920	4840	4880	4530	80	250	4810
20	05/27/03	4.75	73	4.40	3900	3900	4900	4740	4820	4660	160	244	4810
21	05/27/03	5.00	78	3.60	3920	3920	5100	4970	5040	4910	130	243	4820
22	05/28/03	4.50	69	3.90	3780	3780	4620	4570	4600	4820	50	242	4810
23	05/28/03	5.00	68	3.40	3560	3560	4790	4870	4830	4820	80	236	4810
24	05/28/03	4.50	80	3.80	3600	3600	4400	4490	4450	4630	90	243	4800
25	05/28/03	5.25	79	3.40	3700	3700	4570	4630	4600	4630	60	241	4790
26	05/28/03	5.00	83	4.20	3300	3300	4240	4180	4210	4420	60	262	4770
27	05/28/03	5.50	86	3.60	3340	3340	4210	4320	4270	4360	110	274	4750
28	05/30/03	6.25	78	4.40	3750	3750	4490	4570	4530	4340	80	272	4740
29	05/30/03	6.25	80	4.80	3150	3150	4540	4660	4600	4470	120	269	4740
30	05/30/03	6.00	82	4.80	3300	3300	4470	4570	4520	4550	100	267	4730



**Field Test Data**

**Mix No. 1701**

**Basis for Selection**

Contractor: Hughs & Sons  
 Project: New Crandall High School  
 Crandall, Texas  
 Laboratory: Hooper Engineering

Data Updated: 12/23/03  
 Design Strength  $f_c$ : 4000 psi  
 Data Represents: 41 Tests  
 Avg. Slump: 4.69 Avg. Air% 4.04

ACI 318, Section 5.3.2.1 (S-1)  
 Standard Deviation: 287 psi  
 Required Strength  $f_{cr}$ : 4385 psi  
 Average Strength: 4430 psi

#	Date	Conc.			7 Day Data		28 Day Compressive Strength Data					28 Day	28 Day
		Slump	Temp	Air%	Cyl.1	7Avg.	Cyl.1	Cyl.2	Std.Avg	Avg./3	Range	St.Dev.	Run.Avg.
1	06/25/03	3.75	94	2.20	3290	3290	4030	4040	4040		10		4040
2	06/28/03	5.00	93	4.10	3480	3480	4240	4290	4270		50	163	4160
3	06/28/03	5.25	90	4.00	3350	3350	4620	4550	4590	4430	70	276	4300
4	06/28/03	5.25	90	3.90	3970	3970	4450	4400	4430	4510	50	235	4330
5	07/03/03	4.50	93	5.00	3280	3280	4410	4050	4230	4420	360	208	4310
6	07/03/03	5.00	98		3200	3200	3930	4100	4020	4020	170	221	4260
7	07/09/03	4.25	93	3.90	3790	3790	4630	4850	4740	4400	220	271	4330
8	07/09/03	4.50	93		3700	3700	4260	4320	4290	4340	60	251	4330
9	07/09/03	4.50	95	3.50	3620	3620	4560	4510	4540	4520	50	245	4350
10	07/09/03	4.75	94	3.80	4030	4030	4840	4760	4800	4540	80	272	4400
11	07/11/03	4.50	100	4.50	3570	3570	4240	4420	4330	4560	180	258	4390
12	07/11/03	4.00	98		3810	3810	4770	4550	4660	4600	220	258	4410
13	07/17/03	4.75	89	3.80	3970	3970	4700	4750	4730	4570	50	263	4440
14	07/17/03	5.00	89	3.80	3580	3580	4510	4330	4420	4600	180	252	4440
15	07/24/03	4.00	93	4.60	3620	3620	4440	4230	4340	4500	210	245	4430
16	07/24/03	4.50	94	4.40	3460	3460	4030	4010	4020	4260	20	257	4400
17	07/25/03	4.75	93	4.50	3730	3730	4100	4510	4310	4220	410	250	4400
18	07/28/03	4.25	94	4.80	3550	3550	4280	4010	4150	4230	270	250	4380
19	08/08/03	5.00	92	3.80	3460	3460	4180	4270	4230	4230	90	245	4380
20	08/11/03	5.00	94	3.20	3140	3140	4500	4520	4510	4370	20	241	4380
21	08/11/03	5.25	95	3.00	3250	3250	4030	4060	4050	4260	30	245	4370
22	08/13/03	4.80	92	3.90	4050	4050	4720	4860	4790	4450	140	256	4390
23	08/13/03	5.00	90	5.10	3780	3780	4410	4360	4390	4410	50	250	4390
24	08/22/03	5.00	93	4.20	2600	2600	4020	4010	4020	4400	10	256	4370
25	08/22/03	4.75	97	5.30	3580	3580	4380	4190	4290	4230	190	251	4370
26	08/23/03	5.50	99	3.80	3290	3290	4100	4230	4170	4160	130	249	4360
27	08/29/03	5.25	91	1.70	3870	3870	5340	5130	5240	4570	210	297	4390
28	08/29/03	4.50	94	3.90	3980	3980	4930	4890	4910	4770	40	307	4410
29	08/29/03	4.50	97	4.30	3490	3490	4580	4480	4530	4890	160	303	4420
30	08/29/03	5.00	95	3.70	3530	3530	4530	4700	4620	4690	170	300	4420
31	08/29/03	4.50	95	4.70	3850	3850	4490	4360	4430	4530	130	295	4420
32	09/09/03	4.75	85	5.60	3290	3290	4060	4100	4080	4380	40	296	4410
33	09/09/03	5.00	87	5.10	3190	3190	4300	4070	4190	4230	230	294	4400
34	09/10/03	4.75	87	5.10	3310	3310	4630	4530	4580	4280	100	291	4410
35	09/10/03	5.00	88	4.30	3190	3190	4570	4390	4480	4420	180	287	4410
36	09/16/03	4.50	87	4.00	3310	3310	4480	4480	4480	4510	0	283	4410
37	09/19/03	5.25	79	2.60	3470	3470	4650	4780	4720	4560	130	284	4420
38	09/22/03	3.75	79	3.30	3470	3470	4710	4670	4690	4630	40	283	4430
39	10/20/03	4.00	83	3.00	3590	3590	3990	4080	4040	4480	90	286	4420
40	10/27/03	5.25	80		3700	3700	4730	4900	4820	4570	170	290	4430
41	11/04/03	4.50	75	4.90	3390	3390	4330	4200	4270	4460	130	287	4430



**Lattimore Materials Co.**

1700 Redbud Blvd., Suite 200  
McKinney, Texas 75070  
Office: (972) 221-4846  
Fax: (972) 221-9647

**REPORT OF:** Analysis of Coarse Aggregate  
**PROJECT:** Various Projects  
**DATE:** 12/12/2003  
**METHOD:** ASTM C29, C33, C117, C127 & D75  
**MATERIAL SOURCE:** Bridgeport 1" - #4 Crushed Stone

<u>SIEVE SIZE</u>	<u>PERCENT PASSING</u>	<u>SPECIFICATIONS</u>	
		<u>PERCENT PASSING</u>	
1 1/2"	100.0	100	
1"	98.5	95 - 100	
3/4"	83.3	--	
1/2"	47.0	25 - 60	
3/8"	28.9	--	
#4	1.7	0 - 10	
#8	0.6	0 - 5	

**DRY RODDED UNIT WEIGHT** = 99.01 PCF  
**SPECIFIC GRAVITY** = 2.68  
**MINUS 200%** = 0.39%  
**ABSORPTION** = 0.87%



*[Handwritten Signature]*  
Richard S. Szecry, PhD, PE  
Vice President

New Product Development & Risk Management



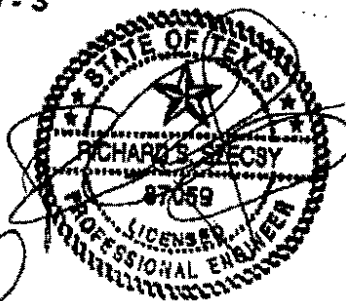
**Lattimore Materials Co.**

1700 Redbud Blvd., Suite 200  
 McKinney, Texas 75070  
 Office: (972) 221-4646  
 Fax: (972) 221-9647

**REPORT OF:** Analysis of Fine Aggregate  
**PROJECT:** Various Projects  
**DATE:** 12/12/2003  
**METHOD:** ASTM C29, C33, C117, C128 & D75  
**MATERIAL SOURCE:** Denton Blend Spec Sand

<u>SIEVE</u> <u>SIZE</u>	<u>PERCENT</u> <u>PASSING</u>	<b>SPECIFICATIONS</b>
		<u>PERCENT</u> <u>PASSING</u>
3/8"	100.0	100
1/4"	99.5	--
#4	95.1	95 - 100
#8	80.3	80 - 100
#10	75.4	--
#16	68.3	50 - 85
#20	62.6	--
#30	49.4	25 - 60
#40	33.5	--
#50	16.9	10 - 30
#80	7.6	---
#100	2.8	0 - 10
#200	0.8	0 - 3

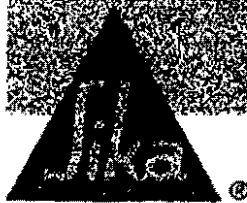
DRY RODDED UNIT WEIGHT = 107.81 PCF  
 SPECIFIC GRAVITY = 2.64  
 FINENESS MODULUS = 2.87  
 MINUS 200% = 0.80%  
 ABSORPTION = 0.80%



*[Handwritten Signature]*  
 Richard S. Szecsy, PhD, PE  
 Vice President

New Product Development & Risk Management

ISO 9000



## Air Entraining Admixture

### DESCRIPTION

Sika AEA-15 admixture is a liquid solution of concentrated organic materials. It has been formulated and manufactured specifically to provide stable and predictable air contents in concrete, with uniform air bubble spacing throughout the concrete matrix.

Sika AEA-15 meets the requirements of ASTM C-260 for air entraining admixtures and AASHTO M-154.

### APPLICATIONS

Sika AEA-15 can be used whenever air entrained concrete is desired. Ready-mix, precast and block producers can all achieve optimum entrained air contents, even where harsh mixes are used or fly-ash is added to the mix.

### ADVANTAGES

Air entrainment is recognized as the most effective prevention against concrete scaling in exposed environments. Air entrained concrete delivers particular benefits in the form of increased concrete durability. This is important in colder climates where frost and freeze-thaw cycles can cause scaling and damage to the concrete surface.

Air entraining agents help to prevent scaling by creating millions of microscopic air voids, allowing water trapped in the concrete to expand when the concrete freezes, thus preventing cracks caused by natural expansion. Entrained air voids in the concrete will also increase durability in harsh environments where concrete is exposed to deicing salts, marine salts and sulfates.

Workability and placeability are also improved by the lubricating action of the microscopic bubbles in the concrete. Concrete will flow better, and bleeding and shrinkage will be reduced because less water is needed to obtain the desired workability.

### HOW TO USE

#### DOSAGE

Addition rates will vary depending on the air content required for a particular project. Typically air contents will be specified in the range of 4 to 8 percent by volume. Other factors that may affect the amount of air entrained into the concrete include, but are not limited to, cement content and type, sand gradation, temperature and water content. Sika recommends that trial mixes be tested whenever material or any other changes are made that may affect the amount of entrained air.

Dosage rates for Sika AEA-15 will typically fall between 1/4 and 1 fl. oz./100 lbs. (16 - 65 ml/100 kg) of cement to entrain between 4 and 6 percent air. Higher air contents may be obtained by increasing the dosage rate.

Combination with other admixtures, particularly water reducers and retarders, will tend to increase the amount of entrained air in the mix. Air contents should be checked with an air-meter after batching and dosage adjustments made at the concrete plant.

#### MIXING

Measure the required quantity per batch manually or with automatic dispenser equipment. Add Sika AEA-15 to mixing water or sand. Do not mix with dry cement. When used in combination with other

admixtures, care must be taken to dispense each admixture separately into the mix.

#### PACKAGING

Sika AEA-15 is supplied in 55 gallon (208 liter) drums and bulk delivery.

#### STORAGE AND SHELF LIFE

Sika AEA-15 should be stored at above 35°F (2°C). If frozen, thaw and agitate thoroughly to return to its normal state before use.

Shelf life when stored in dry warehouse conditions between 50°F and 80°F (10°C - 27°C) is 1 year minimum.

### CAUTION

Skin and eye irritant; avoid contact. The use of NIOSH/MSHA approved respirator, safety goggles and rubber gloves is recommended. Avoid breathing product. Use with adequate ventilation. Remove contaminated clothing.

#### FIRST AID

Wash skin with soap and water. In case of eye contact, flush with water for 15 minutes; contact a physician. Wash clothing before re-use.

#### CLEAN UP

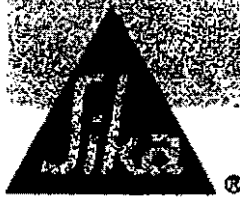
Contain and collect with absorbent material. Dispose of in accordance with local, state and federal regulations.

#### TYPICAL DATA FOR SIKA AEA-15

<b>ASTM CERTIFICATION</b>	C-260 Air Entraining Admixtures ✓
<b>COLOR</b>	Brown
<b>SPECIFIC GRAVITY g/ml</b>	1.02 ± 0.02
<b>pH</b>	> 8
<b>CHLORIDES %</b>	< 0.1



ISO 9000



# Plastocrete® 161

## Water Reducing Admixture (Type A)

### DESCRIPTION

Plastocrete 161 is a polymer-type water-reducing admixture. Plastocrete 161 contains no chlorides.

Plastocrete 161 meets the requirements of ASTM C-494 Type A and AASHTOM194 Type A.

### APPLICATIONS

Plastocrete 161 is recommended for use in all applications where high quality concrete with superior workability and normal setting times is required.

### HOW IT WORKS

Plastocrete 161 water reducing admixture provides an economical and highly effective means of reducing the amount of mixing water required to produce concrete of a certain slump by acting as a dispersant for the cement particles in the mix.

Through this dispersing action more of the surface area of the cement particles is available for early hydration. The more cement particles hydrated by contact with the mixing water, the greater the compressive strength of the concrete.

### ADVANTAGES

Plastocrete 161 is formulated as a Type A water reducer to allow 7 - 10% water reduction and maximize the benefits of increased hydration in both the hardened and plastic states.

### BENEFITS

- ▲ Reduced water content required to achieve desired slump, increases compressive and flexural strengths and allows the use of more economical mixes
- ▲ Improved paste quality makes concrete easier to pump and finish.

- ▲ Consistent normal setting times throughout the recommended dosage.

- ▲ Lower water cement ratios provide decreased permeability and increased durability.

### Combination with other Admixtures:

Plastocrete 161 works effectively as a single admixture or in combination with other admixtures in the Sika System. When air entrained concrete is specified, Sika recommends the use of Sika air entraining agents.

## HOW TO USE

### DOSAGE

Addition rates of 3 - 6 fl. oz./100 lbs. (195 - 390 ml/100 kg) of cement are recommended for general concrete applications where normal setting characteristics are desired.

### MIXING

Plastocrete 161 is added at the concrete plant. Measure required quantity manually or by automated dispenser. Add into the sand at the weigh hopper or into the water line at the batch plant.

When used in combination with other admixtures, care must be taken to dispense each admixture separately into the mix. Do not mix with dry cement.

### PACKAGING

Plastocrete 161 is supplied in 55 gallon (208 liter) drums and bulk delivery.

### STORAGE AND SHELF-LIFE

Plastocrete 161 should be stored at above 35°F (2°C). If frozen, thaw and agitate thoroughly to return to normal state before use.

Shelf life when stored in dry warehouse conditions between 50°F and 80°F (10°C - 27°C) is one year minimum.

## CAUTION

Skin and eye irritant; avoid contact. The use of NIOSH/MSHA approved respirator, safety goggles and rubber gloves is recommended. Avoid breathing product. Use with adequate ventilation. Remove contaminated clothing.

### FIRST AID

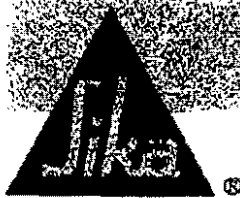
Wash skin with soap and water. In case of eye contact, flush with water for 15 minutes; contact a physician. Wash clothing before re-use.

### CLEAN UP

Contain and collect with absorbent material. Dispose of in accordance with local, state and federal regulations.

### TYPICAL DATA FOR PLASTOCRETE 161

ASTM CERTIFICATION	ASTM C-494 Type A ✓
COLOR	Brown
SPECIFIC GRAVITY g/ml	1.17 ± 0.05
pH	>8
CHLORIDES %	<0.1



ISO 9000

# Plastiment

## Water Reducing and Retarding Admixture (Types B & D)

### DESCRIPTION

Plastiment is a water-reducing and retarding admixture. Plastiment contains no calcium chloride or any other intentionally added chlorides.

Plastiment meets the requirements of ASTM C-494 Types B and D and AASHTO M194 Types B and D.

### APPLICATIONS

Plastiment is recommended for use whenever high quality concrete with predictable and controlled set times is desired. Use in flatwork and horizontal or vertical slipform placements where a superior surface finish is required.

### ADVANTAGES

Plastiment is highly effective in hot weather concreting to offset the accelerating effects of high ambient temperatures by controlling the heat of hydration. Concrete workability is enhanced and a superior surface finish is obtained.

### BENEFITS

- ▲ In mass concrete pours Plastiment controls temperature rise and reduces the risk of thermal cracking.
- ▲ Initial set times are delayed, allowing time for proper placement and finishing without cold joints in hot weather conditions.
- ▲ Plastiment increases concrete density and delivers increased early and ultimate, compressive and flexural strengths.

▲ For flatwork applications Plastiment acts as a finishing aid, workability is improved, bleeding is controlled and a superior surface finish is obtained.

▲ Lower water cement ratios provide decreased permeability and increased durability.

**Combination with other Admixtures:** Plastiment works effectively as a single admixture or in combination with other admixtures in the Sika System.

### PACKAGING

Plastiment is supplied in 55 gallon (208 liter) drums and bulk delivery.

### STORAGE AND SHELF-LIFE

Plastiment should be stored at above 30°F (-1°C). If frozen, thaw and agitate thoroughly to return to normal state before use.

Shelf life when stored in dry warehouse conditions between 50°F and 80°F (10°C-27°C) is one year minimum.

## HOW TO USE

### DOSAGE

Addition rates of 2 - 4 fl. oz./100 lbs. (130-280 ml/100 kg) cement are recommended for general concrete applications. Where extended retardation is required dosage may be increased. Please contact your local Sika Representative for information and assistance.

### MIXING

Add Plastiment at the concrete plant. Measure required quantity manually or by automated dispenser. Add into the sand at the weigh hopper or into the water line at the batch plant.

When used in combination with other admixtures, care must be taken to dispense each admixture separately into the mix. Do not mix with dry cement.

## CAUTION

Skin and eye irritant; avoid contact. The use of NIOSH/MSHA approved respirator, safety goggles and rubber gloves is recommended. Avoid breathing product. Use with adequate ventilation. Remove contaminated clothing.

### FIRST AID

Wash skin with soap and water. In case of eye contact, flush with water for 15 minutes; contact a physician. Wash clothing before re-use.

### CLEAN UP

Contain and collect with absorbent material. Dispose of in accordance with local, state and federal regulations.

TYPICAL DATA FOR PLASTIMENT	
ASTM CERTIFICATION	ASTM C-494 Types B and D ✓
COLOR	Yellow/Green
SPECIFIC GRAVITY g/ml	1.18 ± 0.5
pH	> 8
CHLORIDES %	< 0.1



The HNTB Companies

5910 West Plano Parkway, Suite 200 • Plano, Texas 75093 (972) 681-5626

# LETTER OF TRANSMITTAL

Job No. 37365

Date October 9, 2003

To: Jim Pierce  
Town of Addison  
16801 Westgrove Drive  
Addison, TX 75001-9010

Re: Airport Parkway Alignment  
Sequence of Construction Example

### WE ARE FORWARDING TO YOU:

NO. OF COPIES	SHEET NO.	LAST DATED	DESCRIPTION
2	1-3	01-27-04	Phase 1 thru 3

### THESE ARE TRANSMITTED:

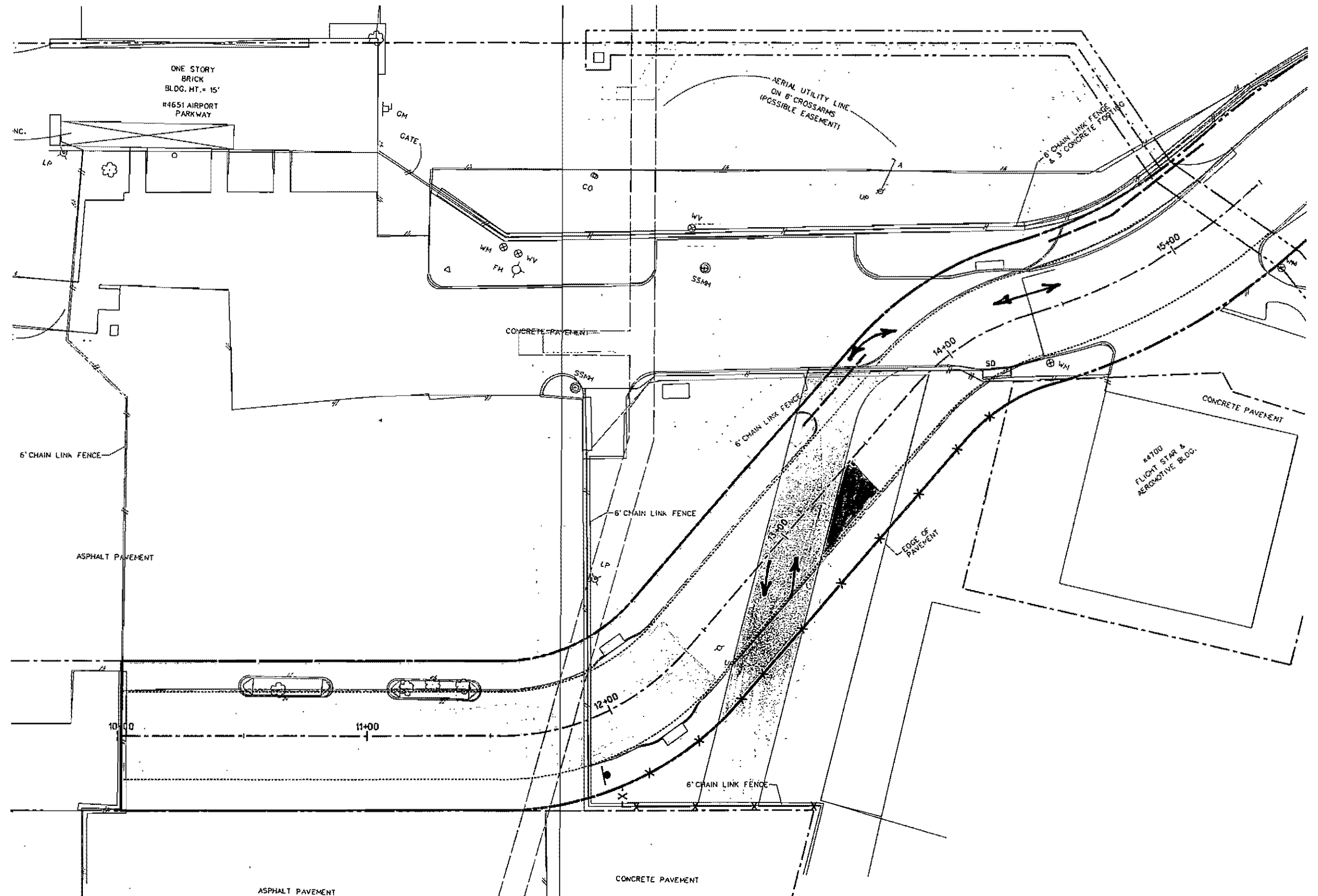
- For approval     
 For your use     
 As requested     
 For review & comment

### PLEASE NOTE:

COPY TO:  
37365  
Redbook

By: \_\_\_\_\_  
Jerry D. Holder, Jr., P.E.

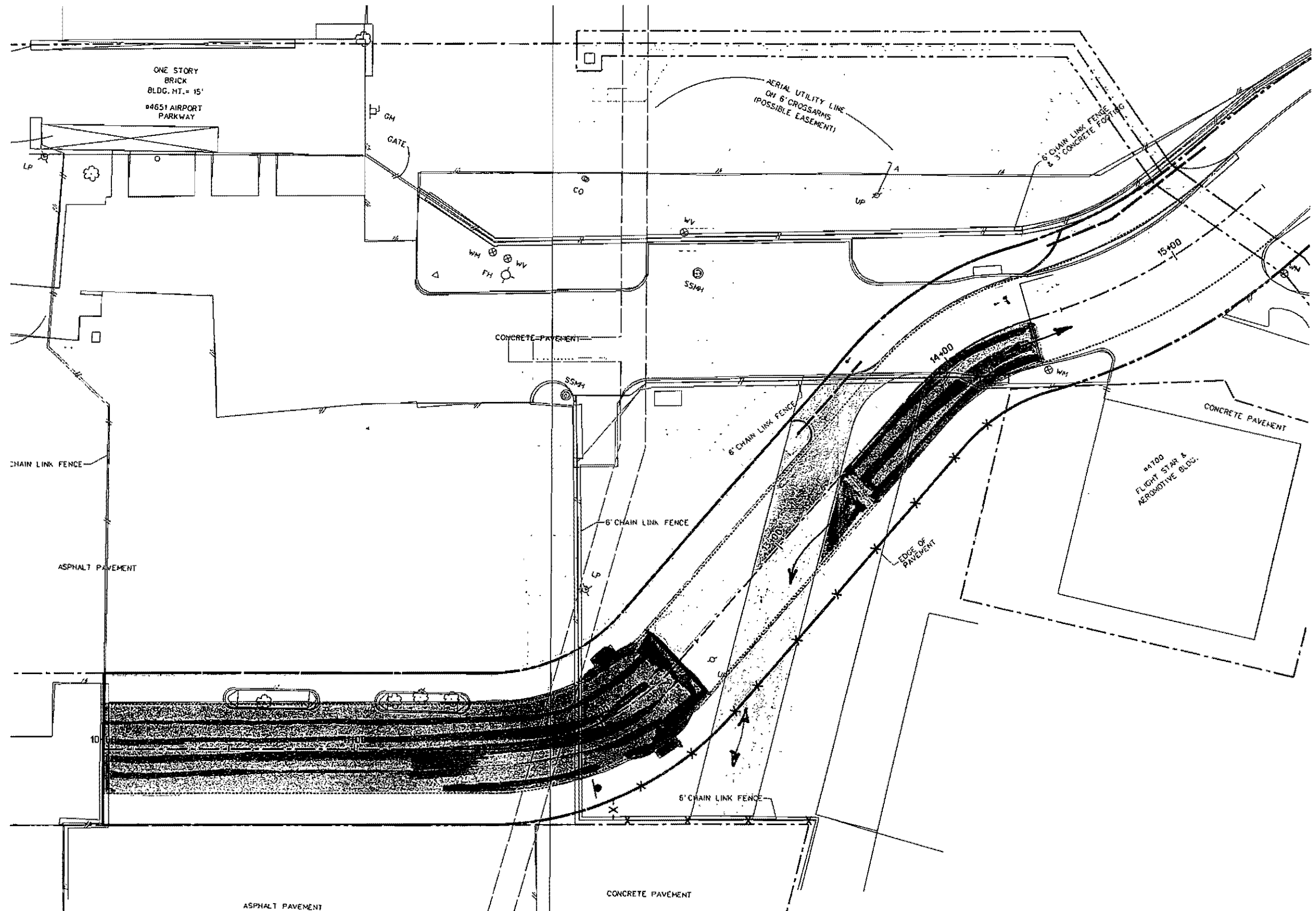
# PHASE I




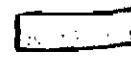
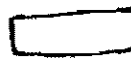
## LEGEND

- ↓ TRAFFIC FLOW
- ▭ CONSTRUCTION OF PERMANENT ROW.
- ▨ TEMPORARY GRAVEL PAVEMENT

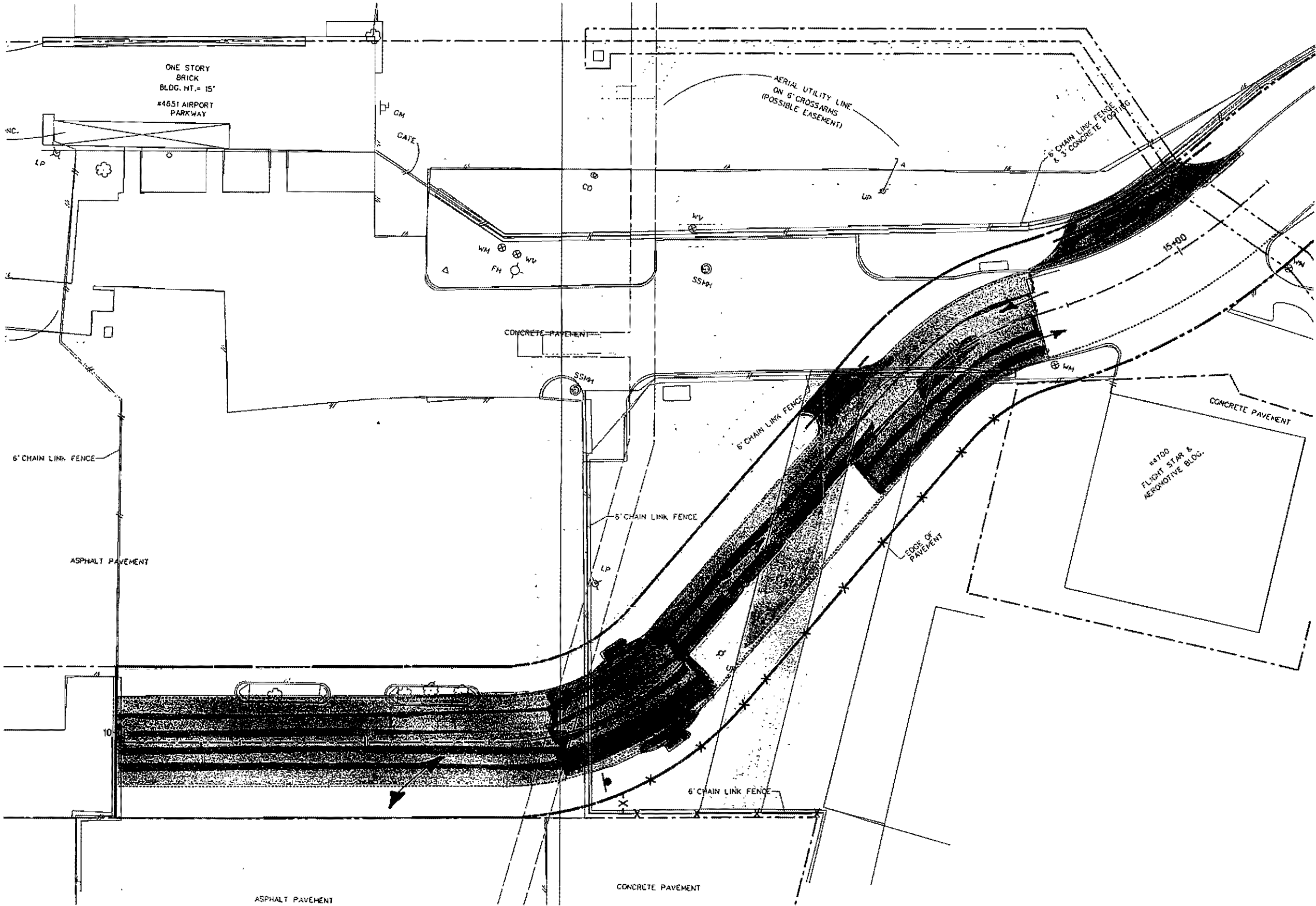
# PHASE 2




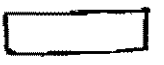
## LEGEND

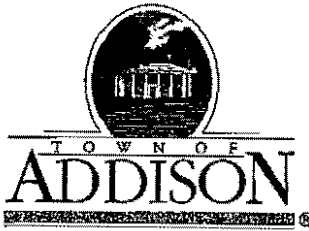
- ↓ TRAFFIC FLOW
-  PERMANENT PAVEMENT IN PLACE
-  TEMPORARY GRAVEL PAVEMENT IN PLACE
-  CONSTRUCTION OF PERMANENT ROWY.

# PHASE 3



## LEGEND

- ↓ TRAFFIC FLOW
-  PERMANENT PAVEMENT IN PLACE
-  CONSTRUCTION OF PERMANENT RDWY.



FINANCE DEPARTMENT/PURCHASING DIVISION  
E-mail [msuh@ci.addison.tx.us](mailto:msuh@ci.addison.tx.us)

Facsimile (972) 450-7096

5350 Belt Line Road (972) 450-7091  
P.O. Box 9010 Addison, Texas 75001

January 15, 2004

Jim Bowman Construction Co., L.P.  
Jim Bowman  
1111 summit Ave, Ste 1  
Plano, TX 75074

NOTICE OF AWARD: Airport Parkway Realignment

Dear Mr. Bowman:

This document shall serve as your Notice to Proceed for the above referenced Project, and is issued and effective January 22, 2004 to provide all labor and materials as outlined in the specifications, and under the terms and conditions of the contract documents. Enclosed is your copy of the signed contract.

The proposed improvements and work shall be completed within (85) eighty-five calendar days, with the original contract price of \$223,820.00. Please include Bid No. and Name: 03-31 Airport Parkway Realignment, on all monthly invoices or other correspondence to the Town of Addison.

Should you have any questions, please contact my office at 972-450-7091.

Sincerely,

Minok Suh  
Purchasing Coordinator

Enclosure

Cc: Steve Chutchian  
Luke Jalbert

PW

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

STATE OF TEXAS

COUNTY OF DALLAS

THIS AGREEMENT is made and entered into this 28 day of October, 2003, by and between the Town of Addison, of the County of Dallas and State of Texas, acting through its Mayor or City Manager, thereunto duly authorized so to do, Party of the First Part, hereinafter termed the OWNER, and Jim Bowman Construction Co. L.P., of the City of Plano County of Dallas <sup>Collin</sup> State of Texas, Party of the Second Part, hereinafter termed CONTRACTOR.

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

**Paving and Storm Sewer Improvements**  
**Airport Parkway Realignment**

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

The CONTRACTOR hereby agrees to commence work within ten (10) calendar days after the date of written notice shall have been given to him, and to complete all work within ninety (90) calendar days after the date of written notice, subject to such extensions of time as are provided by the General Provisions.

The OWNER agrees to pay the CONTRACTOR \$ 223,820.00 in current funds for the performance of the Contract in accordance with the Proposal submitted thereof, subject to additions and deductions, as provided in the General Provisions, and to make payments of account thereof as provided therein.



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

TOWN OF ADDISON  
(OWNER)

ATTEST:

BY: [Signature]

[Signature] MORAN  
City Secretary

Sim Bowman Const. Co., L.P.  
Party of the Second Part  
(CONTRACTOR)

ATTEST:

[Signature]

By: [Signature] G.M.

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

I, \_\_\_\_\_, certify that I am the secretary of the corporation named as CONTRACTOR herein; that \_\_\_\_\_, who signed this Contract on behalf of the CONTRACTOR is the \_\_\_\_\_ of said corporation; that said Airport Parkway Realignment Contract was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Signed: \_\_\_\_\_

Corporate Seal

**TEXAS STATUTORY PERFORMANCE BOND**  
(PUBLIC WORKS)

KNOW ALL MEN BY THESE PRESENTS, That Jim Bowman Construction Co., L.P.  
1111 Summit Ave, S-1, Plano, Texas, 75074  
(hereinafter called the Principal), as Principal, and First National Insurance Company of America

a corporation organized and existing under the laws of the State Washington licensed to do  
business in the State of Texas and admitted to write bonds, as surety, (hereinafter called the Surety), are held and firmly  
bound unto Town of Addison, Texas

(hereinafter called the Obligee), in the amount of Two Hundred Twenty Three Thousand Eight Hundred Twenty and 00/100 - -  
----- (Dollars)  
(\$ 223,820.00 ) for the payment whereof, the said Principal and Surety bind themselves, and  
their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, the Principal has entered into a certain contract with the Obligee, dated the 28th day of  
October, 2003, for Paving and Storm Sewer Improvements for Airport Parkway Realignment

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the said Principal shall faithfully  
perform the work in accordance with the plans, specifications and contract documents, then this obligation shall be null and void;  
otherwise to remain in full force and effect;

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas  
Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of  
said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this  
3rd day of November, 2003.

ATTEST:

By: *Wicki Holt*  
(Seal)

Jim Bowman Construction Co., L.P.  
PRINCIPAL: 1111 Summit Ave, S-1, Plano, Texas, 75074  
By: *[Signature]*

SURETY: First National Insurance Company of America  
By: *[Signature]*  
Perry Max, Attorney-in-Fact

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Obligee

**TEXAS STATUTORY PAYMENT BOND**  
(PUBLIC WORKS)

KNOW ALL MEN BY THESE PRESENTS: That Jim Bowman Construction Co., L.P.  
1111 Summit Ave., S-1, Plano, Tx. 75074  
(hereinafter called the Principal), as Principal, and First National Insurance Company of America

a corporation organized and existing under the laws of the State Washington licensed to do  
business in the State of Texas and admitted to write bonds, as surety (hereinafter called the Surety), are held and firmly  
bound unto Town of Addison, Texas

(hereinafter called the Obligee), in the amount of Two Hundred Twenty Three Thousand Eight Hundred Twenty and 00/100 - -  
----- Dollars,  
(\$ 223,820.00 ) for the payment whereof, the said Principal and Surety bind themselves, and  
their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, the Principal has entered into a certain contract with the Obligee, dated the 28th day of  
October, 2003, for Paving and Storm Sewer Improvements for Airport Parkway Realignment

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the said Principal  
shall pay all claimants supplying labor and material to him or a subcontractor in the prosecution of the work provided for in said  
contract, then this obligation shall be null and void; otherwise to remain in full force and effect;

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the  
Texas Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions and  
limitations of said Chapter to the same extent as if it were copied at length herem.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument  
3rd day of November, 2003.

ATTEST:

By: Wicki Holt

(Seal)

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Obligee

Jim Bowman Construction Co., L.P.  
PRINCIPAL: 1111 Summit Ave., S-1, Plano, Tx. 75074

By: [Signature]

SURETY: First National Insurance Company of America

By: [Signature]  
Perry Max, Attorney-in Fact



POWER OF ATTORNEY

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
4333 BROOKLYN AVE NE  
SEATTLE, WASHINGTON 98105

4333 Brooklyn Avenue N.E.  
Seattle, WA 98105

No. 10538

KNOW ALL BY THESE PRESENTS:

That FIRST NATIONAL INSURANCE COMPANY OF AMERICA, a Washington corporation, does hereby appoint

.....RAYNOR. DYER; PERRY MAX; TAMMI ENTRIKEN; Garland, Texas.....

its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company fidelity and surety bonds or undertakings and other documents of a similar character issued by the company in the course of its business, and to bind FIRST NATIONAL INSURANCE COMPANY OF AMERICA thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office.

IN WITNESS WHEREOF, FIRST NATIONAL INSURANCE COMPANY OF AMERICA has executed and attested these presents

this 3rd day of May, 2000

*R.A. Pierson*

R.A. PIERSON, SECRETARY

*W. Randall Stoddard*

W. RANDALL STODDARD, PRESIDENT

CERTIFICATE

Extract from the By-Laws of FIRST NATIONAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13 - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of  
FIRST NATIONAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

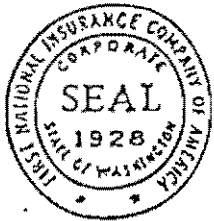
- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, R.A. Pierson, Secretary of FIRST NATIONAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of this corporation, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 3rd day of November, 2003



*R.A. Pierson*

R.A. PIERSON, SECRETARY



State of Texas Surety Bond Claim Notice

In accordance with Section 2253.021(f) of the Texas Government Code and Section 53.202(6) of the Texas Property Code, any notice of claim to the named surety under this bond(s) should be sent to:

SAFECO Surety  
Adams Building  
4634 154th PL NE  
Redmond, WA 98052

Mailing Address:  
SAFECO Surety  
PO Box 34526  
Seattle, WA 98124

Phone: (425) 376-6535  
Fax: (425) 376-6533  
[www.SAFECO.com](http://www.SAFECO.com)

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/03/2003

PRODUCER (972)864-0400 FAX (972)278-8400  
**Davis-Dyer-Max, Inc.**  
 P.O. Box 495429  
 Garland, TX 75049  
 Gina R. Gold

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

INSURED **Jim Bowman Construction Co., L.P.**  
 1111 Summit Avenue  
 Suite 1  
 Plano, TX 75074

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: <b>EMC Insurance Companies</b>	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>Contractual Liab</b> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	2D08787	12/12/2002	12/12/2003	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b>
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	2E08787	12/12/2002	12/12/2003	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ <input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>	2J08787	12/12/2002	12/12/2003	EACH OCCURRENCE \$ <b>5,000,000</b> AGGREGATE \$ <b>5,000,000</b> \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	2H08787	12/12/2002	12/12/2003	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ <b>500,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>500,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>
A		OTHER <b>Equipment Floater</b>	2C08787	12/12/2002	12/12/2003	<b>Schedule on file with co.                      \$200,000 Leased/Rented</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
**Paving & Storm Sewer Improvements Airport Parkway Realignment Job: 630**

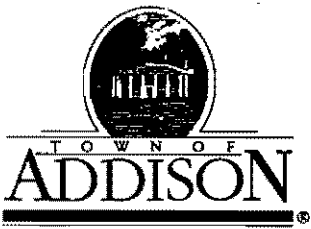
## CERTIFICATE HOLDER

**Town Of Addison**  
 5350 Belt Line Rd  
 P O Box 9010  
 Addison, TX 75001

## CANCELLATION

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

AUTHORIZED REPRESENTATIVE  
**Raymon Dyer/GRG** 



**Public Works / Engineering**  
 16801 Westgrove • P.O. Box 9010  
 Addison, Texas 75001-9010  
 Telephone: (972) 450-2871 • Fax: (972) 450-2837

# LETTER OF TRANSMITTAL

DATE	12-11-03	JOB NO.
ATTENTION		
RE:	Airport Parkway Design Supplemental Agreement #3	

TO Carmen Moran  
Town Hall

**GENTLEMAN:**

**WE ARE SENDING YOU**

- Attached
- Shop Drawings
- Copy of letter
- Prints
- Change order
- Under separate cover via \_\_\_\_\_ the following items:
- Plans
- Samples
- Specifications
- \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1			Original of Supplemental Agreement #3 to Agreement for Engineering Services for the Relocation of Airport Parkway

**THESE ARE TRANSMITTED as checked below:**

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_
- Approved as submitted
- Approved as noted
- Returned for corrections
- \_\_\_\_\_
- Resubmit \_\_\_\_\_ copies for approval
- Submit \_\_\_\_\_ copies for distribution
- Return \_\_\_\_\_ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

**REMARKS** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Mark Acevedo

Bill Dyer  
Irene Chutchean

**SIGNED:** [Signature]

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

## SUPPLEMENTAL AGREEMENT

This Supplemental Agreement, Number 3, to the AGREEMENT FOR ENGINEERING SERVICES, dated July 31, 2003 (the Agreement), between Town of Addison (Owner) and HNTB Corporation (Engineer) is made effective as of the 22nd day of October, 2003.

1. Engineer shall perform the following Services:

**Topographic Survey** - We have prepared a topographic survey on the Texas State Plane Coordinate System, North Central Zone, 4202, per discussion and marked-up survey you provided to us during our meeting of July 21, 2003. This survey has been delivered in a 3-D Microstation J format and included the tying of all visible, above-ground features and topographic features, 25-foot cross-sections for a portion of the existing road as shown on said marked-up plans, and any utility lines according to plans and/or located by the various relevant utility companies. We obtained "measure-downs" (depth measurements) on any sanitary sewer manholes and storm drain inlets that were not locked or welded down and performed pipe measurements related to these features where applicable. The electronic Microstation drawing also contained contours at 1-foot intervals. A .dat, .tin, and ASCII points file was also provided along with the survey. DAL-TECH recommends a lump sum budget of \$3,174.00 for the topographic survey based on the following man-hour costs:

DESCRIPTION	HOURS	RATE	COST
2-Man Field Party	16	\$122.00	\$1,952.00
Project Coordinator	2	\$100.00	\$ 200.00
RPLS	4	\$ 84.00	\$ 336.00
Survey Technician	8	\$ 68.50	\$ 548.00
Secretary/Typist	2	\$ 44.00	\$ 88.00
Reproduction (Lump Sum)			\$ 50.00
<b>TOTAL BUDGET</b>			<b>\$ 3,174.00</b>

**ALTA/ACSM Land Title Survey of Proposed Frito Lay Lease Parcel** - We have prepared an ALTA/ACSM Land Title Survey of a 2.222-acre tract near the end of Airport Parkway. This survey shows the location of existing and proposed title lines, the location of existing and proposed easement lines, the size and location of existing features on site, the location of underground utilities, zoning regulations affecting the property, flood zone designations, and any other items required by standards related to an ALTA/ACSM Land Title Survey. DAL-TECH recommends a lump sum budget of \$4,455.00 for the ALTA/ACSM Land Title Survey based on the following man-hour costs:



DESCRIPTION	HOURS	RATE	COST
2-Man Field Party	8	\$122.00	\$ 976.00
Project Coordinator	4	\$100.00	\$ 400.00
RPLS	12	\$ 84.00	\$1,008.00
Survey Technician	24	\$ 68.50	\$1,644.00
Secretary/Typist	8	\$ 44.00	\$ 352.00
Reproduction (Lump Sum)			\$ 75.00
<b>TOTAL BUDGET</b>			<b>\$ 4,455.00</b>

**Gas Line Easement -** We have prepared an exhibit and legal description bearing an R.P.L.S. seal and signature for a new TXU Gas Easement across the site. As requested, we also marked and staked the centerline alignment for the construction of this new line. DAL-TECH recommends a lump sum budget of \$3,370.00 for the Gas Easement based on the following man-hour costs:

DESCRIPTION	HOURS	RATE	COST
2-Man Field Party	8	\$122.00	\$ 976.00
Project Coordinator	4	\$100.00	\$ 400.00
RPLS	8	\$ 84.00	\$ 672.00
Survey Technician	16	\$ 68.50	\$1,096.00
Secretary/Typist	4	\$ 44.00	\$ 176.00
Reproduction (Lump Sum)			\$ 50.00
<b>TOTAL BUDGET</b>			<b>\$ 3,370.00</b>

**Electric Easement -** We will prepare an exhibit and legal description bearing an R.P.L.S. seal and signature for a new Electric Easement across the site. As requested, we will mark and stake the centerline alignment and limits of the easement for the construction of this new line. DAL-TECH recommends a lump sum budget of \$3,370.00 for the Electric Easement based on the following man-hour costs:

DESCRIPTION	HOURS	RATE	COST
2-Man Field Party	8	\$122.00	\$ 976.00
Project Coordinator	4	\$100.00	\$ 400.00
RPLS	8	\$ 84.00	\$ 672.00
Survey Technician	16	\$ 68.50	\$1,096.00
Secretary/Typist	4	\$ 44.00	\$ 176.00
Reproduction (Lump Sum)			\$ 50.00
<b>TOTAL BUDGET</b>			<b>\$ 3,370.00</b>

**Ingress/Egress Easement** - We will prepare an exhibit and legal description bearing an R.P.L.S. seal and signature for a proposed Ingress/Egress Easement running from Addison Road to the southern portion of said proposed 2.222-acre Lease Tract. We have already spent time on this task calculating the location of the eastern end near its intersection with Addison Road based on necessary additional topographic survey data. DAL-TECH recommends a lump sum budget of \$2,258.00 for the Ingress/Egress Easement based on the following man-hour costs:

DESCRIPTION	HOURS	RATE	COST
2-Man Field Party	4	\$122.00	\$ 488.00
Project Coordinator	2	\$100.00	\$ 200.00
RPLS	4	\$ 84.00	\$ 336.00
Survey Technician	16	\$ 68.50	\$1,096.00
Secretary/Typist	2	\$ 44.00	\$ 88.00
Reproduction (Lump Sum)			\$ 50.00
<b>TOTAL BUDGET</b>			<b>\$ 2,258.00</b>

- In conjunction with the performance of the foregoing Services, Engineer shall provide the submittals/deliverables (Documents) to Owner:

Changes to be incorporated into the TxDOT plans/documents and will be reflected in the interim review submittals.

3. Engineer shall perform the Services and deliver the related Documents (if any) according to the following schedule:

All task listed in item one (1) will be completed within two (2) weeks of being given Notice-To-Proceed.

In return for the performance of the foregoing obligations, Owner shall pay to Engineer the amount of \$16,627, for a total contract amount of \$78,677, payable according to the following terms:

Payments will be made based upon the provisions of the original contract, with a corresponding increase in the total contract amount.

Except to the extent modified herein, all terms and conditions of the Agreement shall continue in full force and effect.

Town of Addison  
(Owner)

Signature: *Jim Pierce*

Name: Jim Pierce

Title: Asst Public Wks. Director

Date: 11-20-03

HNTB Corporation  
(Engineer)

Signature: *Benjamin J. Biller*

Name: Benjamin J. Biller

Title: Vice President

Date: 11/20/03



ARCHITECTS ENGINEERS PLANNERS

5910 West Plano Parkway  
Suite 200  
Plano, Texas  
75093  
(972) 661-5626  
FAX (972) 661-5611  
www.hntb.com

December 3, 2003

Town of Addison  
16801 Westgrove Drive  
Addison, TX 75001-9010

Attn: Mr. Jim Pierce

RE: AIRPORT PARKWAY - TxDOT  
SUPPLEMENTAL AGREEMENT NO. 3

Dear Mr. Pierce:

Enclosed for your review and records is a fully executed original of Supplemental Agreement No. 3 for engineering services, for Airport Parkway - TxDOT.

If you have any questions or require any additional information, please feel free to call (972) 628-3116.

Thank you,

HNTB CORPORATION

Erica T Bourné  
Project Administrator

Enclosures

39020

*The HNTB Companies*

OFFICES: ALEXANDRIA, VA; ANNAPOLIS, MD; ATLANTA, GA; AUSTIN, TX; BAYTOWN, TX; BOSTON, MA; CHARLESTON, SC; CHARLOTTE, NC; CHICAGO, IL; CLEVELAND, OH; COLUMBUS, OH; DALLAS, TX; DENVER, CO; DETROIT, MI; EL PASO, TX; FORT WORTH, TX; HARTFORD, CT; HICKORY, NC; HOUSTON, TX; INDIANAPOLIS, IN; KANSAS CITY, MO; KNOXVILLE, TN; LANSING, MI; LOS ANGELES, CA; LOUISVILLE, KY; MADISON, WI; MIAMI, FL; MILWAUKEE, WI; MINNEAPOLIS, MN; NASHVILLE, TN; NEW YORK, NY; OAKLAND, CA; ORANGE COUNTY, CA; ORLANDO, FL; OVERLAND PARK, KS; PHILADELPHIA, PA; PORTLAND, ME; PORTLAND, OR; RALEIGH, NC; ST. LOUIS, MO; SALT LAKE CITY, UT; SAN ANTONIO, TX; SAN BERNARDINO, CA; SAN FRANCISCO, CA; SAN JOSE, CA; SEATTLE, WA; TAMPA, FL; TOLEDO, OH; WAYNE, NJ; WASHINGTON, DC



The HNTB Companies

5910 West Plano Parkway, Suite 200 - Plano, Texas 75093 (972) 661-5626

# LETTER OF TRANSMITTAL

Job No.

39020-DS

Date

November 20, 2003

To: Mr Jim Bowman  
 Jim Bowman Construction Co.  
 1111 Summit Ave., Suite 1  
 Plano, TX 75074

Re: Addison Airport  
 Airport Parkway Realignment

### WE ARE FORWARDING TO YOU:

NO. OF COPIES	SHEET NO.	LAST DATED	DESCRIPTION
1 sets			Revised 1/2 size Plans - Airport Parkway
3			Change Order 1

### THESE ARE TRANSMITTED:

- For approval     
  For your use     
  As requested     
  For review & comment

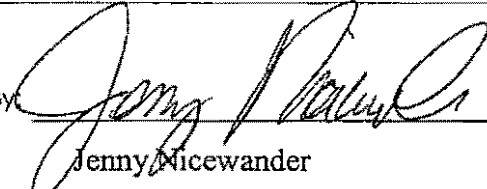
### PLEASE NOTE:

Please sign all three copies of the enclosed change order and return them to this office. I will have the Town and HNTB sign them and send an original back to you for your records.

COPY TO:

*Steve*

- file
- Jim Pierce - Town of Addison w/enc
- Lou Elguezabal -Addison Airport w/enc

By:   
 Jenny Nicewander

HNTB Corporation  
5910 W. PLANO PARKWAY, SUITE 200  
PLANO, TEXAS 75093

CHANGE  
ORDER

COPY

Phone: (972) 661-5626  
Fax: (972) 661-5614

PROJECT: <i>(Name and address)</i>	Airport Parkway Realignment Town Of Addison 16801 Westgrove Drive Addison, Texas 75001	CHANGE ORDER NO.:	01
		DATE:	11-17-03
TO CONTRACTOR: <i>(Name and address)</i>	Jim Bowman Construction Company, L.P. 1111 Summit Ave, Suite 1 Plano, Texas 75074	PROJECT NO.:	39020
		CONTRACT DATE:	October 28, 2003
		CONTRACT FOR:	General Construction

The Contract is changed as follows:

1.) Delete 20-foot Temporary Gate	(Deduct)	(\$ 4,000.00)
2.) Delete 315 L.F. Conduit, 2" SCH 40, PVC	(Deduct)	(\$ 919.80)
3.) Delete three (3) Foundation, 30' Street Light Pole	(Deduct)	(\$ 1,380.00)
4.) Delete two (2) ground mounted Pull Box, Type A	(Deduct)	(\$ 506.00)
5.) Delete sixty (60) L.F. Cable, insulated #8, AWG	(Deduct)	(\$ 75.00)
6.) Delete thirty (30) L.F. Bare, #8, AWG	(Deduct)	(\$ 13.50)
		-----
		(\$2,894.30)

Not valid until signed by the Owner, Engineer and Contractor

The original Contract Sum was.....	\$	223,820.00
Net change by previously authorized Change Orders .....	\$	0.00
The Contract Sum prior to this Change Order was .....	\$	223,820.00
The Contract Sum will be decreased by this Change Order in the amount of .....	\$	(2,894.00)
The new Contract Sum including this Change Order will be.....	\$	216,925.70

The Contract Time will be unchanged.  
The date of Substantial Completion as of the date of this Change Order therefore is November 19, 2003.

<u>HTNB Corp.</u>	<u>Jim Bowman Construction Company, L.P.</u>	<u>Town of Addison</u>
ENGINEER	CONTRACTOR	OWNER
5910 W. Plano Parkway Suite, 200	1111 Summit Ave, Suite 1	16801 Westgrove
Address	Address	Address
Plano, Texas 75093	Plano, Texas 75074	Addison, Texas 75074

BY: _____	BY: _____	BY: _____
DATE: _____	DATE: _____	DATE: _____

PRE - Construction  
Airport Parkway

PREPARED BY	FAI 10-31-03
DATE	10:00 AM

1  
2  
4  
12  
22  
23  
24  
25  
26  
27  
28

<u>NAME</u>	<u>ORGANIZATION</u>	<u>Phone</u>	<u>e-MAIL</u>
K. Weaver	Heaven Erosion	972-571-5222	
Eric Layer	Weaver	972-345-5775	
<del>David Schmoekel</del>	"	"	
DAVE FOSTER	ADS	972-392-4852	david.foster@agint.com
MARTY LAMPKIN	JIM BOWMAN CONST. LP	214-535-2804	Jim@BowmanConstruction.com
Jim Bowman	JBC	(972) 423-1313	lisa.pyles@WSINT.COM
LISA Pyles	ADS	972-392-4855	ADRIAN@BOWMANCONSTRUCTION.COM
ADRIAN BOWMAN	JIM BOWMAN CONST.	972-423-1313	
DAVE WILDE	Town of Addison	972-450-2847	dawilde@ci.addison.tx.us
Steve GUTCHMAN	TOWN OF ADDISON	972-450-2886	schutchman@ci.addison.tx.us
Stephen Seidel	Town of Addison	972-450-7038	sseidel@ci.addison.tx.us
Luis Elquezabal	ADS - Airport	972-392-4861	Luis.Elquezabal@agint.com
Jim Pierce	Town of Addison	972-450-2879	
Bill Dyer	Addison Airport	972-392-4856	wmdyer@skubach.com
JENNIFER NICEWANDER	HNTB	972-661-5026	JNICEWANDER@HNTB.COM
JERRY HOLDER	HNTB	972-661-5026	JHOLDER@HNTB.COM
Tom [unclear]	Illuminations	972-428-5747	

# PRE - Construction

## Airport Parkway

PREPARED BY	Pri 10-31-03
DATE	10:00 AM

1  
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4  
12  
22  
23  
24  
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26  
27  
28

NAME	ORGANIZATION	PHONE	E-MAIL
K.T. Weaver	Weaver Krossman	972-571-5222	
Eric Layer	Weaver	972-345-5775	
DAVE FOSTER	ADS	972-392-4852	dave.foster@agint.com
MARTY LAMPKIN	JIM BOWMAN CONST. LP	214-535-2804	Jim@BowmanConstruction.com
Jim Bowman	JBCC	(972) 423-1313	
LISA Pyles	ADS	972-392-4855	lisa.pyles@WEINT.COM
ADRIAN BOWMAN	JIM BOWMAN CONST.	972-423-1313	ADRIAN@BOWMANCONSTRUCTION.COM
DAVE WILDE	TOWN OF ADDISON	972-450-2847	dawilde@ci.addison.tx.us
Steve GUTCHMAN	TOWN OF ADDISON	972-450-2886	schutchman@ci.addison.tx.us
Stephen Seidel	Town of Addison	972-450-7038	sseidel@ci.addison.tx.us
Luis Elquezabal	ADS - Airport	972-392-4861	Luis.Elquezabal@agint.com
Jim Pierce	Town of Addison	972-450-2879	
Bill Dyer	Addison Airport	972-392-4856	wmdyer@stankoch.com
Jenny Nicewander	HNTB	972-661-5026	JNICEWANDER@HNTB.COM
Jerry Holder	HNTB	972-661-5026	JHOLDER@HNTB.COM
Tom [unclear]	Illuminations	972-428-5747	



**Steve Chutchian**

---

**From:** HILL, JOHN [jhill@cowlesthompson.com]  
**Sent:** Thursday, October 30, 2003 5:56 PM  
**To:** Jim Pierce; Steve Chutchian; 'Bill Dyer'  
**Cc:** Mark Acevedo; DIPPEL, KEN; Washington, Angela  
**Subject:** RE: Frito-Lay Survey

\*\*\*\*\*  
IMPORTANT/CONFIDENTIAL: This message contains information from the law firm of Cowles & Thompson, P.C. which may be privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee, or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately at our telephone number (214) 672-2000  
\*\*\*\*\*

Regarding Airport Parkway, I don't think the Town should show it as either an easement or a platted road. Language in ground leases typically states that there are common facilities at the Airport, including "means of ingress and egress to the Leased Premises", and that:

"All such Common Facilities shall at all times be under the exclusive control, operation and management of Landlord and may be rearranged, modified, changed, altered, removed, or terminated from time to time at Landlord's sole discretion..."

Airport Parkway should be considered a common facility, and therefore subject to rearrangement, modification, etc. This is not to say that a tenant is not entitled to access, just that the access a tenant are provided may be modified. The concern is that placing such a common facility on a plat or within an easement may give rise to a claim of right by a tenant that the facility remain as shown on the plat or in the easement and not be modified.

Please let me know if you have any questions/comments or would like to discuss.

-----Original Message-----

**From:** Bill Dyer [mailto:Bill.Dyer@Staubach.com]  
**Sent:** Thursday, October 30, 2003 2:13 PM  
**To:** HILL, JOHN  
**Cc:** Jim Pierce; schutchian@ci.addison.tx.us  
**Subject:** RE: Frito-Lay Survey

In response to Steve's comments below:

A. Currently all of Airport Parkway, east of Addison Road is inside the Airport boundary as are the Fire Station and Police Department. There were considerable discussion a while back of the need and implications of platting Airport Parkway. As I recall, the advantage to platting the street and ROW is that it was publicly recorded, giving legal access to the contiguous properties and become maintained by the city. Consequently, adjacent properties would be subject to the standard set backs and ROW requirements. It was determined, there are existing structures that would need to be grandfathered from these requirements since they violate the set back requirement. The ROW requirement also posed limitations on the

Frito-Lay site (which later became less relevant once the building was moved westward). After considerable discussion with Carmen M. and other City Staff members, it was decided that platting was not necessary.

I am of the opinion, in lieu of the platting, a public easement should be recorded to at least give adjacent leaseholders, legally described access to their respective site.

B. The 82 square foot overlap will be reverted back to the airport from the Great Escape ground lease. If the ROW is platted, that portion of the overlap within the ROW, if not all of it, should be included. If an easement is granted, the overlap area should be reflected accordingly. We are planning to approach the City in the near future with a recommendation to modify Great Escape's lease premises to reflect the 82 feet going back to the airport and to add a portion of the orphaned land created as a result of the ROW more to the south. We are still in the process of determining just exactly what will be included here.

C. I concur that the city should document all the changes made to the area as a result of Airport Parkway and new and abandoned utility easements. I don't think the Frito-Lay survey is the document to do this with since it documents the 2.22 acres lease premises at a given point of time. I would think the 8.4146 acres land survey of the entire Airport Parkway development site would be the better survey to update for this purpose. As you might recall, 8.4146 acre survey served as the basis for the Frito-Lay 2.22 acre survey but with the remaining development area reflected to the north and east.

-----Original Message-----

From: HILL, JOHN [mailto:jhill@cowlesthompson.com]  
Sent: Wednesday, October 29, 2003 2:59 PM  
To: Bill Dyer  
Subject: FW: Frito-Lay Survey

FYI

-----Original Message-----

From: Steve Chutchian [mailto:schutchian@ci.addison.tx.us]  
Sent: Wednesday, October 29, 2003 2:57 PM  
To: jhill@cowlesthompson.com  
Subject: Frito-Lay Survey

John: Jim Pierce asked me to contact you regarding the Frito-Lay survey. Upon review, we have the following comments:

a. We should plat Airport Pkwy. and show the Frito-Lay ground lease on our property, in its entirety. The road should be platted from Addison Rd. and extended to the west end.

b. An 82 s.f. overlap of property, as shown on the survey, should be reverted to Addison Airport property via the platting process.

c. Several existing utility lines, including overhead lines, should be placed in easements and depicted on the plat. The proposed easements should reflect final location of all ground and overhead utilities.

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

Steve Chutchian



ARCHITECTS ENGINEERS PLANNERS

5910 W Plano Parkway  
Suite 200  
Plano, Texas  
75093  
(972) 661-5626  
FAX (972) 661-5614  
www.hntb.com

October 21, 2003

Mr. Jim Pierce, P.E.  
Town of Addison  
16801 Westgrove Drive  
P.O. Box 9010  
Addison, Texas 75001-9010

*Steve  
Please "take over"  
Keep me in the  
loop.*

*Jim*

*Same goes for  
Richard Byrd  
Project.*

**AIRPORT PARKWAY REALIGNMENT**

Dear Jim:

We have reviewed the bids for the referenced project. All of the bidders attended the required pre-bid conference. The low bidder for the project is Jim Bowman Construction Co, L.P. Attached are three copies of the bid tab.

We have received positive references for the Contractor and based on each of these being positive, we recommend the Town award the contract to Jim Bowman Construction Co, L.P.

As a reminder, item 20 of the Special Provisions in the specifications requires a preconstruction conference to be held. Prior to the meeting the contractor has to deliver a schedule to you that we can discuss at the meeting. Let us know when you schedule this meeting and we will be glad to attend. Thank you for letting us work on this project with you and your staff.

Very truly yours,

HNTB CORPORATION

*Jerry D. Holder, Jr.*

Jerry D. Holder, Jr., P.E.  
Director of Capital Projects

*Airport staff  
needs to be kept  
in the loop too.*

Attachment

JDH/apw

M:\jobs\39020-ap parkway\commitgs\letters\031020 pierce

*The HNTB Companies*

OFFICES: ALEXANDRIA, VA; ANNAPOLIS, MD; ATLANTA, GA; AUSTIN, TX; BATON ROUGE, LA; BOSTON, MA; CHARLESTON, SC; CHARLESTON, WV; CHICAGO, IL; CLEVELAND, OH; COLUMBUS, OH; DALLAS, TX; DENVER, CO; DETROIT, MI; ELKINS, WV; FAIRFIELD, NJ; FT. WORTH, TX; HARTFORD, CT; HOUSTON, TX; INDIANAPOLIS, IN; IRVINE, CA; KANSAS CITY, MO; KNOXVILLE, TN; LANSING, MI; LOS ANGELES, CA; LOUISVILLE, KY; MADISON, WI; MIAMI, FL; MILWAUKEE, WI; MINNEAPOLIS, MN; NASHVILLE, TN; NEW YORK, NY; OAKLAND, CA; ORLANDO, FL; OVERLAND PARK, KS; PENNSYLVANIA; PORTLAND, ME; PORTLAND, OR; RALEIGH, NC; ST. LOUIS, MO; SALT LAKE CITY, UT; SAN ANTONIO, TX; SAN BERNARDINO, CA; SAN FRANCISCO, CA; SAN JOSE, CA; SEATTLE, WA; TAMPA, FL; TOLEDO, OH; WASHINGTON, D.C.

**SECTION PF**

**PROPOSAL FORM**

**SECTION PF  
PROPOSAL FORM**

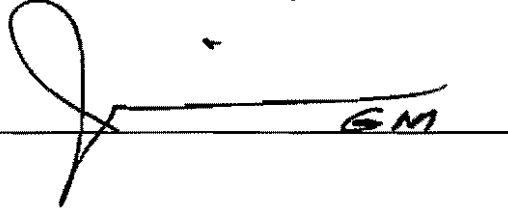
OCT. 16, 2003

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

Gentlemen:

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

Signed By: \_\_\_\_\_

A handwritten signature in black ink, consisting of a large loop followed by a horizontal line that ends with the initials "GM".

**ACKNOWLEDGEMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Dated: 10/1/03

Addendum No. 2 Dated: 10/10/03

Addendum No. 3 Dated: 10/14/03

Addendum No. 4 Dated: \_\_\_\_\_

Addendum No. 5 Dated: \_\_\_\_\_

Addendum No. 6 Dated: \_\_\_\_\_

PROPOSAL FORM

Place PLANO, TX

Date OCT. 16, 2003

Proposal of JIM BOWMAN CONSTRUCTION CO., L.P.

a Corporation

organized and existing under the laws of the State of \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

a partnership consisting of JIM BOWMAN GP, LLC

and JIM BOWMAN CONSTRUCTION CO., L.P.

OR

Proposal of \_\_\_\_\_

an individual trading as \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

a Joint Venture consisting of \_\_\_\_\_

and \_\_\_\_\_

TO: Town of Addison, Texas

Sealed bids addressed to the Town of Addison, Texas, for the Construction of Paving Improvements for the AIRPORT PARKWAY REALIGNMENT for the Town of Addison, Texas, hereinafter called "Town", in accordance with the plans, specifications and contract documents prepared by HNTB Corporation, will be received at the office of Ms. Minok Suh, Purchasing Coordinator, Finance Building, 5350 Belt Line Road, Addison, Texas until 3:00 p.m. on the 16<sup>th</sup> day of October, 2003. Bids received by the appointed time will be opened and read aloud. Any bids received after stated time will be returned unopened.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents, including all Addenda, and being familiar with all of the conditions relating to the proposed project, hereby proposes to furnish all material, supplies, equipment, and appliances specified for the project and to furnish all labor, tools, equipment and incidentals to complete the work in accordance with the Specifications, and other Contract Documents at and for the unit prices proposed herein:

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
101	Mobilization	L.S.	19,600 <sup>00</sup>		19,600 <sup>00</sup>
	Complete in Place, for the Sum of <u>NINETEEN THOUSAND SIX HUNDRED</u> Dollars and <u>NO</u> Cents per unit		19,600 <sup>00</sup>		
102	Prepare right-of-way	L.S.	5,000 <sup>00</sup>		5,000 <sup>00</sup>
	Complete in Place, for the Sum of <u>FIVE THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
103	Full depth saw cut existing pavement	L.F.	150	755	1,132 <sup>50</sup>
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>FIFTY</u> Cents per unit				
104	Remove and dispose of existing pavement, including curb	S.Y.	95	1,650	15,675 <sup>00</sup>
	Complete in Place, for the Sum of <u>NINE</u> Dollars and <u>FIFTY</u> Cents per unit				
105	Unclassified street excavation	C.Y.	178	500	8,900 <sup>00</sup>
	Complete in Place, for the Sum of <u>SEVENTEEN</u> Dollars and <u>EIGHTY</u> Cents per unit				
106	Embankment	C.Y.	385	100	3,850 <sup>00</sup>
	Complete in Place, for the Sum of <u>THIRTY EIGHT</u> Dollars and <u>FIFTY</u> Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
107	10" thick reinforced concrete pavement - 4,000 psi @ 28 days	Sq. Yd.	45.50	2,800	127,400.00
	Complete in Place, for the Sum of <u>Forty Five</u> Dollars and <u>Fifty</u> Cents per unit				
108	Furnish and install 10" recessed curb inlet	EA.	2,410.00	2	4,820.00
	Complete in Place, for the Sum of <u>Two Thousand Four Hundred Ten</u> Dollars and <u>NO</u> Cents per unit				
109	Class III 18" RGP storm drain pipe, including fittings	L.F.	48.00	108	5,184.00
	Complete in Place, for the Sum of <u>Forty Eight</u> Dollars and <u>NO</u> Cents per unit				
110	Remove and relocate roadside sign	EA.	No Bid	0	-0-
	Complete in Place, for the Sum of <del>_____</del> Dollars and <del>_____</del> Cents per unit				
111	15 MPH Speed Limit Sign (R2-3)	EA.	225.00	2	450.00
	Complete in Place, for the Sum of <u>Two Hundred Twenty Five</u> Dollars and <u>NO</u> Cents per unit				
112	Fire Lane striping	L.F.	1.00	1,100	1,100.00
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>NO</u> Cents per unit				



**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
113	Solid Sodding	S.M.	2.50	900	2,250.00
	Complete in Place, for the Sum of <u>TWO</u> Dollars and <u>FIFTY</u> Cents per unit				
114	Furnish, install, maintain, and remove silt fence	ALF.	1.25	300	375.00
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>TWENTY FIVE</u> Cents per unit				
115	Inlet Protection (Drop)	EA	75.00	2	150.00
	Complete in Place, for the Sum of <u>SEVENTY FIVE</u> Dollars and <u>NO</u> Cents per unit				
116	Irrigation Conduit, 4" SCH. 40 PVC	LF.	6.00	114	684.00
	Complete in Place, for the Sum of <u>SIX</u> Dollars and <u>NO</u> Cents per unit				
117	Furnish, Install Security Gate with Access Control Panel	LS	6,000.00	1	6,000.00
	Complete in Place, for the Sum of <u>SIX THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
118	AOA Security Fence	LF.	15.50	300	4,650.00
	Complete in Place, for the Sum of <u>FIFTEEN</u> Dollars and <u>FIFTY</u> Cents per unit				4.50

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
119	Remove and Dispose of Temporary Road	L.S.	2,500 <sup>00</sup>	1	2,500 <sup>00</sup>
	Complete in Place, for the Sum of <u>Two Thousand Five Hundred</u> Dollars and <u>NO</u> Cents per unit				
120	Remove and Dispose of Security Fence	L.F.	5 <sup>00</sup>	195	975 <sup>00</sup>
	Complete in Place, for the Sum of <u>FIVE</u> Dollars and <u>NO</u> Cents per unit				
121	Class III 12" RCP Storm Drain Pipe	L.F.	40 <sup>00</sup>	75	3,000 <sup>00</sup>
	Complete in Place, for the Sum of <u>Forty</u> Dollars and <u>NO</u> Cents per unit				
122	Furnish, Install, Maintain and Remove 20-foot Security Gate	EA.	4,000 <sup>00</sup>	1	4,000 <sup>00</sup>
	Complete in Place, for the Sum of <u>Four Thousand</u> Dollars and <u>NO</u> Cents per unit				
123	Conduit, 2" SCH 40 PVC	L.F.	292	600	1,752 <sup>00</sup>
	Complete in Place, for the Sum of <u>Two</u> Dollars and <u>NINETY TWO</u> Cents per unit				
124	Foundation, 30" Street Light Pole	EA.	460 <sup>00</sup>	4	1,840 <sup>00</sup>
	Complete in Place, for the Sum of <u>Four Hundred Sixty</u> Dollars and <u>NO</u> Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
125	Ground Mounted Pull Box, type A	EA	253 <sup>00</sup>	3	759 <sup>00</sup>
	Complete in Place, for the Sum of <u>TWO HUNDRED FIFTY THREE</u> Dollars and <u>NO</u> Cents per unit				
126	Cable, insulated, #8 AWC	LF	1 <sup>25</sup>	680	825 <sup>00</sup>
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>TWENTY FIVE</u> Cents per unit				
127	Bars, #8 AWC	LF	0 <sup>45</sup>	330	157 <sup>50</sup>
	Complete in Place, for the Sum of <u>NO</u> Dollars and <u>FORTY FIVE</u> Cents per unit				148 <sup>50</sup>

TOTAL AMOUNT BID FOR MATERIALS AND SERVICES, ITEMS 101 THROUGH 127, INCLUSIVE

223,820<sup>00</sup> JB  
\$ 223,829<sup>00</sup>

TWO HUNDRED TWENTY THREE THOUSAND EIGHT HUNDRED  
(Words) TWENTY NINE JB Dollars and  
NO Cents

**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

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

**I. Roadway Improvements**

TOTAL BID FOR SCHEDULE I  
= TOTAL OF STANDARD BID (A): \$ 223,820<sup>00</sup>

WRITTEN IN WORDS: TWO HUNDRED TWENTY THREE THOUSAND EIGHT  
HUNDRED TWENTY DOLLARS

TOTAL OF TIME BID: 85 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$250.00 (B): 21,250<sup>00</sup>

BASIS FOR COMPARISON OF BIDS:  
(A) + (B) = TOTAL BID: 245,070<sup>00</sup>

**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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item I (A), plus (B).

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

The undersigned Bidder agrees that this bid may not be withdrawn for a period of sixty (60) days after the opening of the bids.

In submitting this bid, it is understood by the undersigned Bidder that the right is reserved by the Town of Addison to reject any and all bids.

JIM BOWMAN CONST. CO., L.P.  
Name of Bidder

By: \_\_\_\_\_  
(Signature)

JIM BOWMAN - GEN. MGR.  
(Print Name and Title)

Witness: WICKI HOLT  
(Signature)

1111 SUMMIT AVE, STE 1, PLANO, TX 75074  
(Office Address of Bidder)

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

SEAL (If Bidder is a Corporation)

NOTES: Sign in ink. Do not detach.

FIRST NATIONAL SURETY

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Jim Bowman Construction Co., L.P.

of 1111 Summit Ave., Plano, Tx. 75074 (hereinafter called the Principal),

as Principal, and FIRST NATIONAL INSURANCE COMPANY OF AMERICA

(hereinafter called the Surety), as Surety are held and firmly bound unto Town of Addison, Texas

(hereinafter called the Oblige) in the penal sum of 5% GAB -----  
----- Dollars (\$ 5% GAB )

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Oblige on a contract for Airport Parkway Realignment

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Oblige for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 16<sup>th</sup> day of October, 2003.

David Holt  
Witness

Jim Bowman Construction Co., L.P. (Seal)  
Principal  
GM  
Title

Allen Crum  
Witness

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
By Raymon R. Dyer  
Raymon R. Dyer Attorney-in-Fact



POWER OF ATTORNEY

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
4333 BROOKLYN AVE NE  
SEATTLE, WASHINGTON 98105

4333 Brooklyn Avenue N.E.  
Seattle, WA 98105

No. 10533

KNOW ALL BY THESE PRESENTS:

That FIRST NATIONAL INSURANCE COMPANY OF AMERICA, a Washington corporation, does hereby appoint

.....RAYNOR, DYER; PERRY NAX; TANM ENTRIKEN; Garland, Texas.....

its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company fidelity and surety bonds or undertakings and other documents of a similar character issued by the company in the course of its business, and to bind FIRST NATIONAL INSURANCE COMPANY OF AMERICA thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office.

IN WITNESS WHEREOF, FIRST NATIONAL INSURANCE COMPANY OF AMERICA has executed and attested these presents

This 3rd day of May, 2000

*R.A. Pierson*

R.A. PIERSON, SECRETARY

*W. Randall Stoddard*

W. RANDALL STODDARD, PRESIDENT

CERTIFICATE

Extract from the By-Laws of FIRST NATIONAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13 - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of  
FIRST NATIONAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, R.A. Pierson, Secretary of FIRST NATIONAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of this corporation, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 16th day of October, 2003



*R.A. Pierson*

R.A. PIERSON, SECRETARY

**SECTION PF**

**PROPOSAL FORM**



**SECTION PF  
PROPOSAL FORM**

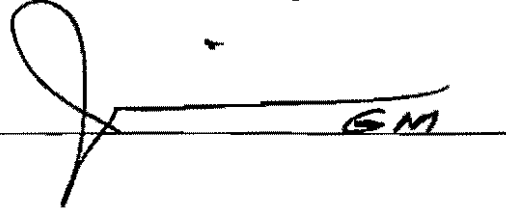
OCT. 16, 2003

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

Gentlemen:

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

Signed By: \_\_\_\_\_

A handwritten signature in black ink, consisting of a large loop followed by a horizontal line that ends with the initials "GM".

**ACKNOWLEDGEMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Dated: 10/11/03

Addendum No. 2 Dated: 10/10/03

Addendum No. 3 Dated: 10/14/03

Addendum No. 4 Dated: \_\_\_\_\_

Addendum No. 5 Dated: \_\_\_\_\_

Addendum No. 6 Dated: \_\_\_\_\_

**PROPOSAL FORM**

Place PLANO, TX  
Date OCT. 16, 2003

Proposal of JIM BOWMAN CONSTRUCTION CO., L.P.  
a Corporation  
organized and existing under the laws of the State of \_\_\_\_\_

OR

Proposal of \_\_\_\_\_  
a partnership consisting of JIM BOWMAN GP, LLC  
and JIM BOWMAN CONSTRUCTION CO., L.P.

OR

Proposal of \_\_\_\_\_  
an individual trading as \_\_\_\_\_

OR

Proposal of \_\_\_\_\_  
a Joint Venture consisting of \_\_\_\_\_  
and \_\_\_\_\_

TO: Town of Addison, Texas

Sealed bids addressed to the Town of Addison, Texas, for the Construction of Paving Improvements for the AIRPORT PARKWAY REALIGNMENT for the Town of Addison, Texas, hereinafter called "Town", in accordance with the plans, specifications and contract documents prepared by HNTB Corporation, will be received at the office of Ms. Minok Suh, Purchasing Coordinator, Finance Building, 5350 Belt Line Road, Addison, Texas until 3:00 p.m. on the 16<sup>th</sup> day of October, 2003. Bids received by the appointed time will be opened and read aloud. Any bids received after stated time will be returned unopened.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents, including all Addenda, and being familiar with all of the conditions relating to the proposed project, hereby proposes to furnish all material, supplies, equipment, and appliances specified for the project and to furnish all labor, tools, equipment and incidentals to complete the work in accordance with the Specifications, and other Contract Documents at and for the unit prices proposed herein:

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM No.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
101	Mobilization	L.S.	19,600 <sup>00</sup>		19,600 <sup>00</sup>
	Complete in Place, for the Sum of <u>NINETEEN THOUSAND SIX HUNDRED</u> Dollars and <u>NO</u> Cents per unit		<del>19,600<sup>00</sup></del> JP 19,600 <sup>00</sup>		
102	Prepare right-of-way	L.S.	5,000 <sup>00</sup>		5,000 <sup>00</sup>
	Complete in Place, for the Sum of <u>FIVE THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
103	Full depth saw cut existing pavement	L.F.	1.50	755	1,132 <sup>50</sup>
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>FIFTY</u> Cents per unit				
104	Remove and dispose of existing pavement, including curb	S.Y.	95 <sup>00</sup>	165	15,675 <sup>00</sup>
	Complete in Place, for the Sum of <u>NINE</u> Dollars and <u>FIFTY</u> Cents per unit				
105	Unclassified street excavation	C.Y.	178 <sup>00</sup>	50	8,900 <sup>00</sup>
	Complete in Place, for the Sum of <u>SEVENTEEN</u> Dollars and <u>EIGHTY</u> Cents per unit				
106	Embankment	C.Y.	385 <sup>00</sup>	10	3,850 <sup>00</sup>
	Complete in Place, for the Sum of <u>THIRTY EIGHT</u> Dollars and <u>FIFTY</u> Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
107	10" thick reinforced concrete pavement, 4,000 psl @ 28 days cure	Sq	45.50	2,800	127,400.00
	Complete in Place, for the Sum of <u>Forty Five</u> Dollars and <u>Fifty</u> Cents per unit				
108	Furnish and install 10" recessed curb/inlet	EA	2,910.00	2	4,820.00
	Complete in Place, for the Sum of <u>Two Thousand Four Hundred Ten</u> Dollars and <u>NO</u> Cents per unit				
109	Class III 18" RCP storm drain pipe including fittings	LF	48.00	108	5,184.00
	Complete in Place, for the Sum of <u>Forty Eight</u> Dollars and <u>NO</u> Cents per unit				
110	Remove and relocate roadside sign	EA	No bid	0	0.00
	Complete in Place, for the Sum of <del>_____</del> Dollars and <del>_____</del> Cents per unit				
111	15 MPH Speed Limit Sign (R231)	EA	225.00	2	450.00
	Complete in Place, for the Sum of <u>Two Hundred Twenty Five</u> Dollars and <u>NO</u> Cents per unit				
112	Fire Lane striping	LF	1.00	1,100	1,100.00
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>NO</u> Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
113	Solid Sodding	Sq. Yd.	250	900	2,250.00
	Complete in Place, for the Sum of <u>TWO</u> Dollars and <u>FIFTY</u> Cents per unit				
114	Furnish, install, maintain, and remove silt fence	LF	125	300	375.00
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>TWENTY FIVE</u> Cents per unit				
115	Inlet Protection (Drop)	EA	75	2	150.00
	Complete in Place, for the Sum of <u>SEVENTY FIVE</u> Dollars and <u>NO</u> Cents per unit				
116	Irrigation Conduit, 4" SCH 40 PVC	LF	6.00	114	684.00
	Complete in Place, for the Sum of <u>SIX</u> Dollars and <u>NO</u> Cents per unit				
117	Furnish, Install Security Gate with Access Control Panel	LS	6,000.00	1	6,000.00
	Complete in Place, for the Sum of <u>SIX THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
118	AOA Security Fence	LF	1550	300	4,650.00
	Complete in Place, for the Sum of <u>FIFTEEN</u> Dollars and <u>FIFTY</u> Cents per unit				<u>450</u>

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
119	Remove and Dispose of Temporary Road	L.S.	2,500 <sup>00</sup>	1	2,500 <sup>00</sup>
	Complete in Place, for the Sum of <u>TWO THOUSAND FIVE HUNDRED</u> Dollars and <u>NO</u> Cents per unit				
120	Remove and Dispose of Security Fence	L.F.	5 <sup>00</sup>	195	975 <sup>00</sup>
	Complete in Place, for the Sum of <u>FIVE</u> Dollars and <u>NO</u> Cents per unit				
121	Glass III 12" RCP Storm Drain Pipe	L.F.	40 <sup>00</sup>	95	3,800 <sup>00</sup>
	Complete in Place, for the Sum of <u>FORTY</u> Dollars and <u>NO</u> Cents per unit				
122	Furnish, Install, Maintain and Remove 20-foot Security Gate	EA.	4,000 <sup>00</sup>	1	4,000 <sup>00</sup>
	Complete in Place, for the Sum of <u>FOUR THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
123	Gonduit 2" SCH 40 PVC	L.F.	292	600	1,752 <sup>00</sup>
	Complete in Place, for the Sum of <u>TWO</u> Dollars and <u>NINETY TWO</u> Cents per unit				
124	Foundation, 30" Street Light Pole	EA.	360 <sup>00</sup>	4	1,440 <sup>00</sup>
	Complete in Place, for the Sum of <u>FOUR HUNDRED SIXTY</u> Dollars and <u>NO</u> Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE (IN WORDS)	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
125	Ground Mounted Pull Box type A	EA	253 <sup>00</sup>	3	759 <sup>00</sup>
	Complete in Place, for the Sum of <u>Two Hundred Fifty Three</u> Dollars and <u>NO</u> Cents per unit				
126	Cable insulated #8 AWG	LF	125 <sup>00</sup>	660	8250 <sup>00</sup>
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>TWENTY FIVE</u> Cents per unit				
127	Bars #8 AWG	LF	045 <sup>00</sup>	330	1575 <sup>00</sup>
	Complete in Place, for the Sum of <u>NO</u> Dollars and <u>Forty Five</u> Cents per unit				1485 <sup>00</sup>

TOTAL AMOUNT BID FOR MATERIALS AND SERVICES, ITEMS 101 THROUGH 127, INCLUSIVE

223,820<sup>00</sup> JB  
\$ 223,829<sup>00</sup>

Two Hundred Twenty Three Thousand Eight Hundred  
(Words) TWENTY ~~THREE~~ JB Dollars and  
NO Cents

**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

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

**I. Roadway Improvements**

TOTAL BID FOR SCHEDULE I  
= TOTAL OF STANDARD BID (A): \$ 223,820<sup>00</sup>

WRITTEN IN WORDS: TWO HUNDRED TWENTY THREE THOUSAND EIGHT HUNDRED TWENTY DOLLARS

TOTAL OF TIME BID: 85 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$250.00 (B): 21,250<sup>00</sup>

BASIS FOR COMPARISON OF BIDS:  
(A) + (B) = TOTAL BID: 245,070<sup>00</sup>

**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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item I (A), plus (B).

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



The undersigned Bidder agrees that this bid may not be withdrawn for a period of sixty (60) days after the opening of the bids.

In submitting this bid, it is understood by the undersigned Bidder that the right is reserved by the Town of Addison to reject any and all bids.

Jim Bowman Const. Co., L.P.  
Name of Bidder

By: \_\_\_\_\_  
(Signature)

Jim Bowman - GEN. MGR.  
(Print Name and Title)

Witness: Wicki Holt  
(Signature)

1111 Summit Ave, Ste 1, Plano, TX 75074  
(Office Address of Bidder)

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

SEAL (If Bidder is a Corporation)

NOTES: Sign in ink. Do not detach.

FIRST NATIONAL SURETY

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Jim Bowman Construction Co., L.P.

of 1111 Summit Ave., Plano, Tx. 75074 (hereinafter called the Principal),

as Principal, and FIRST NATIONAL INSURANCE COMPANY OF AMERICA

(hereinafter called the Surety), as Surety are held and firmly bound unto Town of Addison, Texas

(hereinafter called the Oblige) in the penal sum of 5% GAB

----- Dollars (\$ 5% GAB )

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Oblige on a contract for Airport Parkway Realignment

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Oblige for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 16<sup>th</sup> day of October, 2003

Wendi Holt  
Witness

Jim Bowman Construction Co., L.P. (Seal)  
Principal  
GM  
Title

Allen Crini  
Witness

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
By Raymon R. Dyer  
Attorney-in-Fact



POWER OF ATTORNEY

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
4333 BROOKLYN AVE NE  
SEATTLE, WASHINGTON 98105

4333 Brooklyn Avenue N.E.  
Seattle, WA 98105

No. 10538

KNOW ALL BY THESE PRESENTS:

That FIRST NATIONAL INSURANCE COMPANY OF AMERICA, a Washington corporation, does hereby appoint  
.....RAYMOR. DYER; PERRY MAX; TAMMI ENTRIKEN; Garland, Texas.....

Its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company fidelity and surety bonds or undertakings and other documents of a similar character issued by the company in the course of its business, and to bind FIRST NATIONAL INSURANCE COMPANY OF AMERICA thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office.

IN WITNESS WHEREOF, FIRST NATIONAL INSURANCE COMPANY OF AMERICA has executed and attested these presents

this 3rd day of May, 2000

*R.A. Pierson*  
R.A. PIERSON, SECRETARY

*W. Randall Stoddard*  
W. RANDALL STODDARO, PRESIDENT

CERTIFICATE

Extract from the By-Laws of FIRST NATIONAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13 - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of  
FIRST NATIONAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,  
(i) The provisions of Article V, Section 13 of the By-Laws, and  
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and  
(iii) Certifying that said power-of-attorney appointment is in full force and effect,  
the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

R.A. Pierson, Secretary of FIRST NATIONAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of this corporation, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 16th day of October, 2003



*R.A. Pierson*  
R.A. PIERSON, SECRETARY

**SECTION PF**

**PROPOSAL FORM**

**SECTION PF  
PROPOSAL FORM**

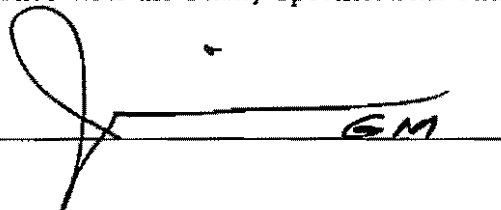
OCT. 16, 2003

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

Gentlemen:

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

Signed By: \_\_\_\_\_

A handwritten signature in black ink, consisting of a large loop followed by a horizontal line that ends with the initials "GM".

**ACKNOWLEDGEMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Dated: 10/1/03

Addendum No. 2 Dated: 10/10/03

Addendum No. 3 Dated: 10/14/03

Addendum No. 4 Dated: \_\_\_\_\_

Addendum No. 5 Dated: \_\_\_\_\_

Addendum No. 6 Dated: \_\_\_\_\_

**PROPOSAL FORM**

Place PLANO, TX

Date OCT. 16, 2003

Proposal of JIM BOWMAN CONSTRUCTION CO., L.P.

a Corporation

organized and existing under the laws of the State of \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

a partnership consisting of JIM BOWMAN GP, LLC

and JIM BOWMAN CONSTRUCTION CO., L.P.

OR

Proposal of \_\_\_\_\_

an individual trading as \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

a Joint Venture consisting of \_\_\_\_\_

and \_\_\_\_\_

TO: Town of Addison, Texas

Sealed bids addressed to the Town of Addison, Texas, for the Construction of Paving Improvements for the AIRPORT PARKWAY REALIGNMENT for the Town of Addison, Texas, hereinafter called "Town", in accordance with the plans, specifications and contract documents prepared by HNTB Corporation, will be received at the office of Ms. Minok Suh, Purchasing Coordinator, Finance Building, 5350 Belt Line Road, Addison, Texas until **3:00 p.m. on the 16<sup>th</sup> day of October, 2003**. Bids received by the appointed time will be opened and read aloud. Any bids received after stated time will be returned unopened.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents, including all Addenda, and being familiar with all of the conditions relating to the proposed project, hereby proposes to furnish all material, supplies, equipment, and appliances specified for the project and to furnish all labor, tools, equipment and incidentals to complete the work in accordance with the Specifications, and other Contract Documents at and for the unit prices proposed herein:

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
101	Mobilization	LS	19,600 <sup>00</sup>		19,600 <sup>00</sup>
	Complete in Place, for the Sum of <u>NINETEEN THOUSAND SIX HUNDRED</u> Dollars and <u>NO</u> Cents per unit		19,600 <sup>00</sup>		
102	Prepare right of way	LS	5,000 <sup>00</sup>		5,000 <sup>00</sup>
	Complete in Place, for the Sum of <u>FIVE THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
103	Full depth sawcut existing pavement	LF	150	755	1,132 <sup>50</sup>
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>FIFTY</u> Cents per unit				
104	Remove and dispose of existing pavement, including curb	SY	95	165	15,675 <sup>00</sup>
	Complete in Place, for the Sum of <u>NINE</u> Dollars and <u>FIFTY</u> Cents per unit				
105	Unclassified street excavation	CY	1780	500	8,900 <sup>00</sup>
	Complete in Place, for the Sum of <u>SEVENTEEN</u> Dollars and <u>EIGHTY</u> Cents per unit				
106	Embankment	C.Y.	385	100	3,850 <sup>00</sup>
	Complete in Place, for the Sum of <u>THIRTY EIGHT</u> Dollars and <u>FIFTY</u> Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
107	10" thick reinforced concrete pavement, 4000 psi @ 28 days	SqYd	45.50	2800	127,400.00
	Complete in Place, for the Sum of <u>Forty Five</u> Dollars and <u>Fifty</u> Cents per unit				
108	Furnish and install 10" recessed curb/inlet	EA	2,410.00	2	4,820.00
	Complete in Place, for the Sum of <u>Two Thousand Four Hundred Ten</u> Dollars and <u>NO</u> Cents per unit				
109	Class III 18" RCP storm drain/pipe, including fittings	LF	48.00	108	5,184.00
	Complete in Place, for the Sum of <u>Forty Eight</u> Dollars and <u>NO</u> Cents per unit				
110	Remove and relocate roadside sign	EA	No Bid	0	0.00
	Complete in Place, for the Sum of <del>_____</del> Dollars and <del>_____</del> Cents per unit				
111	15 MPH Speed Limit Sign (R241)	EA	225.00	2	450.00
	Complete in Place, for the Sum of <u>Two Hundred Twenty Five</u> Dollars and <u>NO</u> Cents per unit				
112	Fire Lane Striping	LF	1.00	1,100	1,100.00
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>NO</u> Cents per unit				



**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
113	Solid Sodding	SMA	2.50	900	2,250.00
	Complete in Place, for the Sum of <b>TWO</b> _____ Dollars and <b>FIFTY</b> Cents per unit				
114	Furnish, install, maintain and remove silt fence	LF	1.25	300	375.00
	Complete in Place, for the Sum of <b>ONE</b> _____ Dollars and <b>TWENTY FIVE</b> Cents per unit				
115	Inlet Protection (Drop)	EA	75	2	150.00
	Complete in Place, for the Sum of <b>SEVENTY FIVE</b> _____ Dollars and <b>NO</b> Cents per unit				
116	Irrigation Conduit, 4" SCH 40 PVC	LF	6.00	114	684.00
	Complete in Place, for the Sum of <b>SIX</b> _____ Dollars and <b>NO</b> Cents per unit				
117	Furnish, Install Security Gate with Access Control Panel	ELS	6,000.00	1	6,000.00
	Complete in Place, for the Sum of <b>SIX THOUSAND</b> _____ Dollars and <b>NO</b> Cents per unit				
118	AOA Security Fence	LF	15.50	300	4,650.00
	Complete in Place, for the Sum of <b>FIFTEEN</b> _____ Dollars and <b>FIFTY</b> Cents per unit				<b>4.50</b>

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	TEST QTY.	AMOUNT BID
119	Remove and Dispose of Temporary Road	L.S.	2,500 <sup>00</sup>	1	2,500 <sup>00</sup>
	Complete in Place, for the Sum of <u>TWO THOUSAND FIVE HUNDRED</u> Dollars and <u>NO</u> Cents per unit				
120	Remove and Dispose of Security Fence	L.F.	5 <sup>00</sup>	195	975 <sup>00</sup>
	Complete in Place, for the Sum of <u>FIVE</u> Dollars and <u>NO</u> Cents per unit				
121	Class III 12" RCP Storm Drain Pipe	L.F.	40 <sup>00</sup>	95	3,800 <sup>00</sup>
	Complete in Place, for the Sum of <u>FORTY</u> Dollars and <u>NO</u> Cents per unit				
122	Furnish, Install, Maintain and Remove 20-foot Security Gate	EA.	4000 <sup>00</sup>	1	4000 <sup>00</sup>
	Complete in Place, for the Sum of <u>FOUR THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
123	Conduit, 2" SCH 40 PVC	L.F.	292	600	1,752 <sup>00</sup>
	Complete in Place, for the Sum of <u>TWO</u> Dollars and <u>NINETY TWO</u> Cents per unit				
124	Foundation, 30" Street Light Pole	EA.	460 <sup>00</sup>	4	1,840 <sup>00</sup>
	Complete in Place, for the Sum of <u>FOUR HUNDRED SIXTY</u> Dollars and <u>NO</u> Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
125	Ground Mounted Pull Box Type A	EA	253 <sup>00</sup>	3	759 <sup>00</sup>
	Complete in Place, for the Sum of <u>Two Hundred Fifty Three</u> Dollars and <u>NO</u> Cents per unit				
126	Cable Insulated #8 AWG	LF	125 <sup>00</sup>	660	8250 <sup>00</sup>
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>Twenty Five</u> Cents per unit				
127	Bare #8 AWG	LF	0 <sup>95</sup>	330	1575 <sup>00</sup>
	Complete in Place, for the Sum of <u>NO</u> Dollars and <u>Fifty Five</u> Cents per unit				1485 <sup>00</sup>

TOTAL AMOUNT BID FOR MATERIALS AND SERVICES, ITEMS 101 THROUGH 127, INCLUSIVE

223,820<sup>00</sup> JB  
\$ 223,829<sup>00</sup>

Two Hundred Twenty Three Thousand Eight Hundred  
(Words) Twenty Three JB Dollars and  
NO Cents

**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

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

**I. Roadway Improvements**

TOTAL BID FOR SCHEDULE I  
= TOTAL OF STANDARD BID (A): \$ 223,820<sup>00</sup>

WRITTEN IN WORDS: TWO HUNDRED TWENTY THREE THOUSAND EIGHT HUNDRED TWENTY DOLLARS

TOTAL OF TIME BID: 85 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$250.00 (B): 21,250<sup>00</sup>

BASIS FOR COMPARISON OF BIDS:  
(A) + (B) = TOTAL BID: 245,070<sup>00</sup>

**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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item I (A), plus (B).

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

The undersigned Bidder agrees that this bid may not be withdrawn for a period of sixty (60) days after the opening of the bids.

In submitting this bid, it is understood by the undersigned Bidder that the right is reserved by the Town of Addison to reject any and all bids.

Jim Bowman Const. Co., L.P.  
Name of Bidder

By: [Signature]  
(Signature)

Jim Bowman - GEN. MGR.  
(Print Name and Title)

Witness: Wicki Holt  
(Signature)

1111 Summit Ave, Ste 1, Plano, TX 75074  
(Office Address of Bidder)

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

SEAL (If Bidder is a Corporation)

NOTES: Sign in ink. Do not detach.

FIRST NATIONAL SURETY

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Jim Bowman Construction Co., L.P.

of 1111 Summit Ave., Plano, Tx. 75074 (hereinafter called the Principal),

as Principal, and FIRST NATIONAL INSURANCE COMPANY OF AMERICA

(hereinafter called the Surety), as Surety are held and firmly bound unto Town of Addison, Texas

(hereinafter called the Oblige) in the penal sum of 5% GAB -----

----- Dollars (\$ 5% GAB )

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Oblige on a contract for Airport Parkway Realignment

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Oblige for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 16<sup>th</sup> day of Oct , 2003

Wicci Holt  
Witness

Jim Bowman Construction Co., L.P. (Seal)  
Principal  
GM  
Title

Allen Espi  
Witness

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
By Raymon R. Dyer  
Attorney-in-Fact



POWER OF ATTORNEY

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
4333 BROOKLYN AVE NE  
SEATTLE, WASHINGTON 98105

4333 Brooklyn Avenue N.E.  
Seattle, WA 98105

No. 10538

KNOW ALL BY THESE PRESENTS:

That FIRST NATIONAL INSURANCE COMPANY OF AMERICA, a Washington corporation, does hereby appoint

.....RAYMOR. DYER; PERRY MAX; TANIMI ENTRIKEN; Garland, Texas.....

Its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company fidelity and surety bonds or undertakings and other documents of a similar character issued by the company in the course of its business, and to bind FIRST NATIONAL INSURANCE COMPANY OF AMERICA thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office.

IN WITNESS WHEREOF, FIRST NATIONAL INSURANCE COMPANY OF AMERICA has executed and attested these presents

this 3rd day of May, 2000

*R.A. Pierson*

R.A. PIERSON, SECRETARY

*W. Randall Stoddard*

W. RANDALL STODDARD, PRESIDENT

CERTIFICATE

Extract from the By-Laws of FIRST NATIONAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13 - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of  
FIRST NATIONAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, R.A. Pierson, Secretary of FIRST NATIONAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of this corporation, and of a Power of Attorney Issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 16th day of October, 2003



*R.A. Pierson*

R.A. PIERSON, SECRETARY



TOWN OF  
**ADDISON**

FINANCE DEPARTMENT/PURCHASING DIVISION

E-mail [msuh@ci.addison.tx.us](mailto:msuh@ci.addison.tx.us)

Facsimile (972) 450-7096

5350 Belt Line Road (972) 450-7091

P.O. Box 9010 Addison, Texas 75001

October 28, 2003

Jim Bowman Construction Co., L.P.  
Jim Bowman  
1111 summit Ave, Ste 1  
Plano, TX 75074

**NOTICE OF AWARD: Airport Parkway Realignment**

Dear Mr. Bowman:

Receipt of this document authorizes your company to provide all labor and materials as outlined in the specifications, and under the terms and conditions of the contract documents for Bid No: 03-31.

Enclosed please find four completed copies of the contract to be signed by an authorized officer or principal of your firm.

Please send the signed contracts along with the necessary insurance certificates and bonds as soon as possible, but no later than November 7, 2003. Once we receive these items these items a Notice to Proceed will be issued.

If you have any questions or if I can be of assistance to you, please contact me at 972-450-7091.

Sincerely,

Minok Suh  
Purchasing Coordinator

Enclosures

Copy: Steve Chutchian  
Luke Jalbert



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

STATE OF TEXAS

COUNTY OF DALLAS

THIS AGREEMENT is made and entered into this 28 day of October, 2003, by and between the Town of Addison, of the County of Dallas and State of Texas, acting through its Mayor or City Manager, thereunto duly authorized so to do, Party of the First Part, hereinafter termed the OWNER, and Jim Bowman Construction Co., L.P., of the City of Plano County of Dallas, State of Texas, Party of the Second Part, hereinafter termed CONTRACTOR.

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

**Paving and Storm Sewer Improvements**  
**Airport Parkway Realignment**

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

The CONTRACTOR hereby agrees to commence work within ten (10) calendar days after the date of written notice shall have been given to him, and to complete all work within ninety (90) calendar days after the date of written notice, subject to such extensions of time as are provided by the General Provisions.

The OWNER agrees to pay the CONTRACTOR \$ 223,820.00 in current funds for the performance of the Contract in accordance with the Proposal submitted thereof, subject to additions and deductions, as provided in the General Provisions, and to make payments of account thereof as provided therein.

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

TOWN OF ADDISON  
(OWNER)

ATTEST:

BY: \_\_\_\_\_

\_\_\_\_\_  
City Secretary

\_\_\_\_\_  
Party of the Second Part  
(CONTRACTOR)

ATTEST:

\_\_\_\_\_

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

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

I, \_\_\_\_\_, certify that I am the secretary of the corporation named as CONTRACTOR herein; that \_\_\_\_\_, who signed this Contract on behalf of the CONTRACTOR is the \_\_\_\_\_ of said corporation; that said Airport Parkway Realignment Contract was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Signed: \_\_\_\_\_

Corporate Seal

**Airport Parkway Realignment**

**BID NO 03-31**

**DUE: October 16, 2003**

**3:00 PM**

<b>BIDDER</b>	<b>SIGNED</b>	<b>Bid Bond</b>	<b>a1</b>	<b>a2</b>	<b>a3</b>	<b>(A)Standard Bid</b>	<b>calendar days</b>	<b>(B)calendar Days x 250</b>	<b>Total (A+B)</b>
Rycon	y	y	y	y	y	238,345.00	60	15,000.00	253,345.00
Jim Bowman	y	y	y	y	y	223,820.00	85	21,250.00	245,070.00
Rebcon	y	y	y	y	y	237,907.00	90	22,500.00	260,407.00
Gibson & Assts	y	y	y	y	y	245,285.76	70	17,500.00	262,785.76
Constructors	y	y	y	y	y	401,408.71	75	18,750.00	420,158.71
Ed A Wilson	y	y	y	y	y	228,034.00	80	20,000.00	248,034.00

*Minok Suh*

Minok Suh, Purchasing Coordinator

*Corey Gayden*

Corey Gayden, Witness

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	ENGINEERS ESTIMATE		BID 1		BID 2		BID 3		BID 4		BID 5		BID 6		
			UNIT PRICE	EST. QTY.	AMOUNT BID	UNIT PRICE	RYCON	UNIT PRICE	Bowman	UNIT PRICE	REBCON	UNIT PRICE	GIBSON & ASST	UNIT PRICE	CONSTRUCTORS	UNIT PRICE	ED A WILSON
101	Mobilization	L.S.	\$ 25,000.00	1	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 19,600.00	\$ 19,600.00	\$ 23,000.00	\$ 23,000.00	\$ 42,032.50	\$ 42,032.50	\$ 107,580.75	\$ 10,000.00	\$ 10,000.00	
102	Prepare right-of-way	L.S.	\$ 15,000.00	1	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 37,000.00	\$ 37,000.00	\$ 6,600.00	\$ 6,600.00	\$ 50,575.00	\$ 5,000.00	\$ 5,000.00	
103	Full depth sawcut existing pavement	L.F.	\$ 3.00	755	\$ 2,265.00	\$ 5.00	\$ 3,775.00	\$ 1.50	\$ 1,132.50	\$ 2.00	\$ 1,510.00	\$ 2.00	\$ 1,510.00	\$ 2.23	\$ 1,683.65	\$ 3.00	\$ 2,265.00
104	Remove and dispose of existing pavement, including curb	S.Y.	\$ 6.00	1,650	\$ 9,900.00	\$ 10.00	\$ 16,500.00	\$ 9.50	\$ 15,675.00	\$ 6.00	\$ 9,900.00	\$ 5.67	\$ 9,356.50	\$ 2.20	\$ 3,630.00	\$ 5.50	\$ 9,075.00
105	Unclassified street excavation	C.Y.	\$ 9.50	500	\$ 4,750.00	\$ 8.00	\$ 4,000.00	\$ 17.80	\$ 8,900.00	\$ 12.00	\$ 6,000.00	\$ 14.03	\$ 7,015.00	\$ 16.50	\$ 8,250.00	\$ 13.50	\$ 6,750.00
106	Embankment	C.Y.	\$ 14.00	100	\$ 1,400.00	\$ 10.00	\$ 1,000.00	\$ 38.50	\$ 3,850.00	\$ 6.00	\$ 600.00	\$ 4.90	\$ 490.00	\$ 16.50	\$ 1,650.00	\$ 15.00	\$ 1,500.00
107	10" Thick reinforced concrete pavement, 4,000 psi @ 28 days	S.Y.	\$ 44.00	2,800	\$ 123,200.00	\$ 40.00	\$ 112,000.00	\$ 45.50	\$ 127,400.00	\$ 39.00	\$ 109,200.00	\$ 42.25	\$ 118,300.00	\$ 54.47	\$ 152,516.00	\$ 50.00	\$ 140,000.00
108	Furnish and install 10" recessed curb inlet	EA	\$ 3,000.00	2	\$ 6,000.00	\$ 2,500.00	\$ 5,000.00	\$ 2,410.00	\$ 4,820.00	\$ 2,800.00	\$ 5,600.00	\$ 2,860.00	\$ 5,720.00	\$ 2,651.00	\$ 5,302.00	\$ 2,250.00	\$ 4,500.00
109	Class III 18" RCP storm drain pipe, including fittings	L.F.	\$ 65.00	108	\$ 7,020.00	\$ 35.00	\$ 3,780.00	\$ 48.00	\$ 5,184.00	\$ 60.00	\$ 6,480.00	\$ 61.60	\$ 6,652.80	\$ 94.72	\$ 10,229.76	\$ 70.00	\$ 7,560.00
110	Remove and relocate roadside sign	EA	\$ 500.00	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ -	\$ -	\$ 1,700.00	\$ -	\$ -	
111	15 MPH Speed Limit Sign (R2-1)	EA	\$ 500.00	2	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 225.00	\$ 450.00	\$ 250.00	\$ 500.00	\$ 275.00	\$ 550.00	\$ 880.00	\$ 1,760.00	\$ 300.00	\$ 600.00
112	Fire Lane striping	L.F.	\$ 2.00	1,100	\$ 2,200.00	\$ 4.00	\$ 4,400.00	\$ 1.00	\$ 1,100.00	\$ 1.10	\$ 1,210.00	\$ 1.03	\$ 1,133.00	\$ 0.22	\$ 242.00	\$ 0.90	\$ 990.00
113	Solid Sodding	S.Y.	\$ 1.00	900	\$ 900.00	\$ 4.00	\$ 3,600.00	\$ 2.50	\$ 2,250.00	\$ 3.00	\$ 2,700.00	\$ 3.30	\$ 2,970.00	\$ 13.13	\$ 11,817.00	\$ 5.00	\$ 4,500.00
114	Furnish, install, maintain, and remove silt fence	L.F.	\$ 2.50	300	\$ 750.00	\$ 5.00	\$ 1,500.00	\$ 1.25	\$ 375.00	\$ 2.60	\$ 780.00	\$ 1.38	\$ 414.00	\$ 3.16	\$ 848.00	\$ 4.00	\$ 1,200.00
115	Inlet Protection (Drop)	EA	\$ 100.00	2	\$ 200.00	\$ 100.00	\$ 200.00	\$ 75.00	\$ 150.00	\$ 100.00	\$ 200.00	\$ 82.50	\$ 165.00	\$ 82.50	\$ 165.00	\$ 200.00	\$ 400.00
116	Irrigation Conduit, 4" SCH 40 PVC	L.F.	\$ 5.00	114	\$ 570.00	\$ 10.00	\$ 1,140.00	\$ 6.00	\$ 684.00	\$ 6.00	\$ 684.00	\$ 6.39	\$ 614.46	\$ 5.50	\$ 627.00	\$ 6.00	\$ 684.00
117	Furnish, install Security Gate with Access Control Panel	L.S.	\$ 15,000.00	1	\$ 15,000.00	\$ 4,000.00	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,105.00	\$ 6,105.00	\$ 8,140.00	\$ 1,500.00	\$ 1,500.00	
118	ACA Security Fence	L.F.	\$ 25.00	300	\$ 7,500.00	\$ 25.00	\$ 7,500.00	\$ 15.50	\$ 4,650.00	\$ 20.00	\$ 6,000.00	\$ 14.85	\$ 4,455.00	\$ 15.40	\$ 4,620.00	\$ 25.00	\$ 7,500.00
119	Remove and Dispose of Temporary Road	L.S.	\$ 7,500.00	1	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 8,800.00	\$ 8,800.00	\$ 2,880.00	\$ 2,880.00	\$ 2,000.00	
120	Remove and Dispose of Security Fence	L.F.	\$ 10.00	195	\$ 1,950.00	\$ -	\$ -	\$ 5.00	\$ 975.00	\$ 7.00	\$ 1,365.00	\$ 5.50	\$ 1,072.50	\$ 11.00	\$ 2,145.00	\$ 5.00	\$ 975.00
121	Class III 12" RCP Storm Drain Pipe	L.F.	\$ 50.00	95	\$ 4,750.00	\$ -	\$ -	\$ 40.00	\$ 3,800.00	\$ 50.00	\$ 4,750.00	\$ 49.50	\$ 4,702.50	\$ 77.00	\$ 7,315.00	\$ 40.00	\$ 3,800.00
122	Furnish, install, Maintain and Remove 20-foot Security Gate	EA	\$ 10,000.00	1	\$ 10,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 8,700.00	\$ 8,700.00	\$ 12,760.00	\$ 12,760.00	\$ 1,000.00	\$ 1,000.00	
123	Conduit, 2" SCH 40 PVC	L.F.	\$ 5.00	600	\$ 3,000.00	\$ -	\$ 2.92	\$ 1,752.00	\$ 5.20	\$ 3,120.00	\$ 5.23	\$ 3,138.00	\$ 4.57	\$ 2,742.00	\$ 8.00	\$ 4,800.00	
124	Foundation, 30' Street Light Pole	EA	\$ 1,500.00	4	\$ 6,000.00	\$ -	\$ 460.00	\$ 1,840.00	\$ 800.00	\$ 3,200.00	\$ 797.50	\$ 3,190.00	\$ 764.50	\$ 3,058.00	\$ 2,000.00	\$ 8,000.00	
125	Ground Mounted Pull Box, Type A	EA	\$ 500.00	3	\$ 1,500.00	\$ 250.00	\$ 750.00	\$ 253.00	\$ 759.00	\$ 360.00	\$ 1,080.00	\$ 357.50	\$ 1,072.50	\$ 82.50	\$ 247.50	\$ 650.00	\$ 1,950.00
126	Cable, insulated, #8 AWG	L.F.	\$ 5.00	660	\$ 3,300.00	\$ 20.00	\$ 13,200.00	\$ 1.25	\$ 825.00	\$ 0.55	\$ 363.00	\$ 0.55	\$ 363.00	\$ 0.55	\$ 363.00	\$ 1.50	\$ 990.00
127	Bare #8 AWG	L.F.	\$ 5.00	330	\$ 1,650.00	\$ 15.00	\$ 4,950.00	\$ 0.45	\$ 148.50	\$ 0.50	\$ 165.00	\$ 0.50	\$ 165.00	\$ 0.55	\$ 181.50	\$ 1.50	\$ 495.00
					\$ 262,305.00		\$ 228,295.00		\$ 223,820.00		\$ 237,907.00		\$ 245,285.76		\$ 401,408.16		\$ 228,034.00

High Bid	Ave Bid	Low Bid
\$ 107,580.75	\$ 36,202.21	\$ 10,000.00
\$ 50,575.00	\$ 19,029.17	\$ 5,000.00
\$ 6.00	\$ 2.62	\$ 1.50
\$ 10.00	\$ 6.48	\$ 2.20
\$ 17.80	\$ 13.64	\$ 8.00
\$ 38.50	\$ 15.15	\$ 4.90
\$ 54.47	\$ 45.20	\$ 39.00
\$ 2,860.00	\$ 2,578.50	\$ 2,250.00
\$ 94.72	\$ 61.55	\$ 35.00
\$ 1,700.00	\$ 416.87	\$ -
\$ 880.00	\$ 405.00	\$ 225.00
\$ 4.00	\$ 1.38	\$ 0.22
\$ 13.13	\$ 5.16	\$ 2.50
\$ 5.00	\$ 2.90	\$ 1.25
\$ 200.00	\$ 106.67	\$ 75.00
\$ 10.00	\$ 6.48	\$ 5.39
\$ 8,140.00	\$ 5,280.83	\$ 1,500.00
\$ 25.00	\$ 19.29	\$ 14.85
\$ 15,000.00	\$ 6,026.67	\$ 2,000.00
\$ 11.00	\$ 6.70	\$ 5.00
\$ 77.00	\$ 51.30	\$ 40.00
\$ 12,760.00	\$ 5,592.00	\$ 1,000.00
\$ 8.00	\$ 5.18	\$ 2.92
\$ 2,000.00	\$ 964.40	\$ 460.00
\$ 650.00	\$ 325.50	\$ 82.50
\$ 20.00	\$ 4.07	\$ 0.55
\$ 15.00	\$ 3.08	\$ 0.45

Bid Schedule & Description	ENGINEERS ESTIMATE Total Amount Materials & Services	BID 1	BID 2	BID 3	BID 4	BID 5	BID 6
		RYCON	Bowman	REBCON	GIBSON & ASST	CONSTRUCTORS	ED A WILSON
<b>TOTAL BID FOR SCHEDULE I</b> = TOTAL OF STANDARD BID (A): \$	\$262,305.00	\$ 228,295.00	\$ 223,820.00	\$ 237,907.00	\$ 245,285.76	\$ 401,408.16	\$ 228,034.00
<b>TOTAL OF TIME BID:</b>	0 (Calendar Days)	60	85	90	70	75	80
<b>TOTAL OF CALENDAR DAYS x \$250.00 (B):</b>		\$ 15,000.00	\$ 21,250.00	\$ 22,500.00	\$ 17,500.00	\$ 18,750.00	\$ 20,000.00
<b>BASIS FOR COMPARISON OF BIDS:</b> (A) + (B) = TOTAL BID:	\$262,305.00	\$ 243,295.00	\$ 245,070.00	\$ 260,407.00	\$ 262,785.76	\$ 420,158.16	\$ 248,034.00

**BID SCHEDULE 1**  
**ROADWAY IMPROVEMENTS**  
**AIRPORT PARKWAY RECONSTRUCTION**

ITEM NO.	DESCRIPTION	ESTIMATE		BID		BID		BID		BID		BID		BID		BID		BID	
		UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
101	Asphalt	sq. yd.	25.0000	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00
102	Concrete curb and gutter	lin. ft.	15.0000	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00
103	Concrete curb and gutter	lin. ft.	3.0000	\$	300.00	\$	300.00	\$	300.00	\$	300.00	\$	300.00	\$	300.00	\$	300.00	\$	300.00
104	Concrete curb and gutter	lin. ft.	8.0000	\$	800.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00
105	Unsurfaced gravel	cu. yd.	9.0000	\$	450.00	\$	450.00	\$	450.00	\$	450.00	\$	450.00	\$	450.00	\$	450.00	\$	450.00
106	Unsurfaced gravel	cu. yd.	14.0000	\$	700.00	\$	700.00	\$	700.00	\$	700.00	\$	700.00	\$	700.00	\$	700.00	\$	700.00
107	Unsurfaced gravel	cu. yd.	44.0000	\$	2,200.00	\$	2,200.00	\$	2,200.00	\$	2,200.00	\$	2,200.00	\$	2,200.00	\$	2,200.00	\$	2,200.00
108	Unsurfaced gravel	cu. yd.	2,000.00	\$	100,000.00	\$	100,000.00	\$	100,000.00	\$	100,000.00	\$	100,000.00	\$	100,000.00	\$	100,000.00	\$	100,000.00
109	Unsurfaced gravel	cu. yd.	88.0000	\$	4,400.00	\$	4,400.00	\$	4,400.00	\$	4,400.00	\$	4,400.00	\$	4,400.00	\$	4,400.00	\$	4,400.00
110	Unsurfaced gravel	cu. yd.	500.0000	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00
111	Unsurfaced gravel	cu. yd.	600.0000	\$	30,000.00	\$	30,000.00	\$	30,000.00	\$	30,000.00	\$	30,000.00	\$	30,000.00	\$	30,000.00	\$	30,000.00
112	Unsurfaced gravel	cu. yd.	7.0000	\$	350.00	\$	350.00	\$	350.00	\$	350.00	\$	350.00	\$	350.00	\$	350.00	\$	350.00
113	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
114	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
115	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
116	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
117	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
118	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
119	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
120	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
121	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
122	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
123	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
124	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
125	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
126	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
127	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
128	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
129	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
130	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
131	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
132	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
133	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
134	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
135	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
136	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
137	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
138	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
139	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
140	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
141	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
142	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
143	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
144	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
145	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
146	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
147	Unsurfaced gravel	cu. yd.	1.0000	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00

ENGINEER ESTIMATE	BID	CONTRACTOR	ESTIMATE	BID	CONTRACTOR
Total Amount Materials & Services	\$243,248.00	\$223,028.00	\$243,248.00	\$223,028.00	\$243,248.00
0 (Calendar Days)	0	0	0	0	0
TOTAL BID FOR MATERIALS	\$243,248.00	\$223,028.00	\$243,248.00	\$223,028.00	\$243,248.00
TOTAL OF STANDARD BID (A):	\$243,248.00	\$223,028.00	\$243,248.00	\$223,028.00	\$243,248.00
TOTAL OF TIME BID:	\$243,248.00	\$223,028.00	\$243,248.00	\$223,028.00	\$243,248.00
TOTAL OF CALENDAR DAYS \$246,000 (B):	\$246,000.00	\$212,000.00	\$246,000.00	\$212,000.00	\$246,000.00
BASIS FOR COMPARISON OF BIDS:	(A) + (B) = TOTAL BID:	(A) + (B) = TOTAL BID:	(A) + (B) = TOTAL BID:	(A) + (B) = TOTAL BID:	(A) + (B) = TOTAL BID:

**Airport Parkway Realignment**

**BID NO 03-31**

**DUE: October 16, 2003**

**3:00 PM**

BIDDER	SIGNED	Bid Bond	a1	a2	a3	(A)Standard Bid	calendar days	(B)calendar Days x 250	Total (A+B)
Rycon	✓	✓	✓	✓	✓	238,345	60	15,000	\$ 253,345
Jim Bowman	✓	✓	✓	✓	✓	223,820	85	21,250	245,070
Rebcon	✓	✓	✓	✓	✓	237,907	90	22,500	260,407
Gibson & Assts	✓	✓	✓	✓	✓	245,285 <sup>76</sup>	70	17,500	262,785 <sup>76</sup>
Constructors	✓	✓	✓	✓	✓	401,408 <sup>71</sup>	75	18,750	420,158 <sup>71</sup>
Ed A Wilson	✓	✓	✓	✓	✓	228,034 <sup>00</sup>	80	20,000	248,034

\_\_\_\_\_  
Minok Suh, Purchasing Coordinator

\_\_\_\_\_  
Corey Gayden, Witness

## Jim Pierce

---

**From:** Randy Moravec  
**Sent:** Thursday, September 18, 2003 3:48 PM  
**To:** Jim Pierce  
**Cc:** Mike Murphy; Judy Taylor  
**Subject:** Airport Parkway Extension Acct. #

Jim,

Whoops,

I mistyped the second department number. The department is #623 not #622 for all engineering and construction costs.

All engineering costs associated with Airport Parkway extension should be charged to 12-623-56570-00000. All construction and utility relocation costs should be charged to 12-~~623~~-58210-00000. Call me with any questions.

Randy

DATE SUBMITTED: \_\_\_\_\_  
FOR COUNCIL MEETING: \_\_\_\_\_

**Council Agenda Item:** \_\_\_\_\_

**SUMMARY:**

This item is for the award of contract to Jim Bowman Construction Company, L.P., in the amount of \$223,820.00, for the Airport Parkway Realignment Project.

**FINANCIAL IMPACT:**

Budgeted Amount:	Unbudgeted
Cost:	\$223,820.00
Funding Source:	Airport Fund

**BACKGROUND:**

In conjunction with the proposed Frito Lay Improvements at the Addison Airport, a portion of Airport Parkway, currently west of Addison Road and south of the existing airport administration building, must be realigned. The new Frito Lay facilities will be located within the existing alignment of the roadway. The firm of HNTB Corporation prepared engineering plans and specifications for construction of these improvements.

Attached is a bid tabulation for this project. The bid proposal for construction was structured to provide an incentive/disincentive method of bidding the improvements. Specifically, each bid submitted was required to consist of two parts whereby:

- a. The Contractor submits a standard bid (A), which is the summation of the products of the estimated quantities shown in the proposal, multiplied by their bid unit prices.
- b. In addition, the Contractor submits a time bid (B), which is the product of the number of calendar days required to construct the project, determined by the Contractor, and Daily Value established by the Town. The Daily Value was established in the contract at \$250.00. The number of calendar days is intended to include inclement weather, holidays, etc.

The lowest bid (Total) for award of the contract was determined as the lowest sum of the standard bid (A) plus time bid (B). The contract establishes the actual contract amount for payment to the successful contractor to be the value indicated in the standard bid (A). Also included in the bidding process was a provision whereby the Contractor is awarded an incentive payment if construction is completed prior to the number of calendar days he submitted. The total amount of the incentive is the product of the Daily Value (\$250) and number of days the Contractor completes the project prior to the established contract time. Accordingly, the contract provides for a disincentive amount to be established



based on the product of the Daily Value (\$250) and amount of time that the Contractor exceeds the established contract time. The total incentive payment cannot exceed \$5,000.00. However, there is no limit to the amount of disincentive reduction from the Contractor's final payment that the Town will impose for going over the contract time limit.

Six bids were received for this project. Jim Bowman Construction Company, L.P. submitted the lowest Total bid (A + B), in the amount of \$245,070.00 and 85 calendar days. The actual amount of the standard bid (A) recommended for award is \$223,820.00. This amount is within the engineering estimate of \$262,305.00. The Contractor, Jim Bowman Construction Company, L.P. has successfully performed several similar construction projects for the Town of Addison at a high level of performance.

**RECOMMENDATION:**

Staff recommends that Council authorize the City Manager to enter into a contract with Jim Bowman Construction Company, L.P., in the amount of \$223,820.00, for the Airport Parkway Realignment Project.

# AIRPORT PARKWAY REALIGNMENT

## ADDENDUM NO. 3

October 14, 2003

To: All Bidders

This addendum becomes a part of the "AIRPORT PARKWAY REALIGNMENT" plans and specifications.

All provisions of the original "AIRPORT PARKWAY REALIGNMENT" plans and specifications shall remain in full force and effect, except as modified by this Addendum No. 3

### MODIFICATIONS TO THE SPECIFICATIONS:

- 1) Section PF – replace in its entirety.

**SECTION PF**

**PROPOSAL FORM**

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

\_\_\_\_\_, 20\_\_

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

Gentlemen:

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

Signed By: \_\_\_\_\_

**ACKNOWLEDGEMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Dated: \_\_\_\_\_

Addendum No. 2 Dated: \_\_\_\_\_

Addendum No. 3 Dated: \_\_\_\_\_

Addendum No. 4 Dated: \_\_\_\_\_

Addendum No. 5 Dated: \_\_\_\_\_

Addendum No. 6 Dated: \_\_\_\_\_

**PROPOSAL FORM**

Place \_\_\_\_\_

Date \_\_\_\_\_

Proposal of \_\_\_\_\_,  
a Corporation  
organized and existing under the laws of the State of \_\_\_\_\_.

OR

Proposal of \_\_\_\_\_,  
a partnership consisting of \_\_\_\_\_  
and \_\_\_\_\_.

OR

Proposal of \_\_\_\_\_,  
an individual trading as \_\_\_\_\_.

OR

Proposal of \_\_\_\_\_,  
a Joint Venture consisting of \_\_\_\_\_  
and \_\_\_\_\_.

TO: Town of Addison, Texas

Sealed bids addressed to the Town of Addison, Texas, for the Construction of Paving Improvements for the AIRPORT PARKWAY REALIGNMENT for the Town of Addison, Texas, hereinafter called "Town", in accordance with the plans, specifications and contract documents prepared by HNTB Corporation, will be received at the office of Ms. Minok Suh, Purchasing Coordinator, Finance Building, 5350 Belt Line Road, Addison, Texas until **3:00 p.m. on the 16<sup>th</sup> day of October, 2003**. Bids received by the appointed time will be opened and read aloud. Any bids received after stated time will be returned unopened.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents, including all Addenda, and being familiar with all of the conditions relating to the proposed project, hereby proposes to furnish all material, supplies, equipment, and appliances specified for the project and to furnish all labor, tools, equipment and incidentals to complete the work in accordance with the Specifications, and other Contract Documents at and for the unit prices proposed herein:

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
101	Mobilization	LS		1	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
102	Prepare right-of-way	LS		1	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
103	Full depth sawcut existing pavement	LS		765	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
104	Remove and dispose of existing pavement including curb	LS		1,650	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
105	Unclassified street excavation	CY		500	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
106	Embankment	CY		100	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
107	10" thick reinforced concrete pavement, 4000 psi @ 28 days	Sy		2,800	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
108	Furnish and install 10" recessed curb inlets	EA		2	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
109	Class III 18" RCP storm drain pipe, including fittings	LF		108	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
110	Remove and relocate roadside sign	EA		0	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
111	15 MPH Speed Limit Sign (R2-1)	EA		2	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
112	Fire Lane striping	LF		1,100	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				

**ROADWAY IMPROVEMENTS**  
**AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
113	Solid Sodding	ESY		900	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
114	Furnish, install, maintain, and remove slit fence	LF		300	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
115	Inlet Protection (Drop)	EA		12	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
116	Irrigation Conduit, 4" SCH 40 PVC	LF		174	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
117	Furnish, Install Security Gate with Access Control Panel	LS		1	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
118	AOA Security Fence	LF		300	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				



**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
119	Remove and Dispose of Temporary Road	LS			
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
120	Remove and Dispose of Security Fence	LS		195	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
121	Class II 12" RCP Storm Drain Pipe	LS		95	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
122	Furnish, Install, Maintain and Remove 20-foot Security Gate	EA			
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
123	Conduit 2" SCH 40 PVC	LS		600	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				
124	Foundation 30" Street Light Pole	EA		4	
	Complete in Place, for the Sum of _____ Dollars and _____ Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
125	Ground Mounted Pull Box type A	EA		3	
	Complete in Place, for the Sum of				
	_____ Dollars and				
	_____ Cents per unit				
126	Cable insulated #8 AWC	LF		660	
	Complete in Place, for the Sum of				
	_____ Dollars and				
	_____ Cents per unit				
127	Bare #8 AWC	LF		330	
	Complete in Place, for the Sum of				
	_____ Dollars and				
	_____ Cents per unit				

**TOTAL AMOUNT BID FOR MATERIALS AND SERVICES, ITEMS 101 THROUGH 127, INCLUSIVE** \$ \_\_\_\_\_

\_\_\_\_\_  
(Words) \_\_\_\_\_ Dollars and  
\_\_\_\_\_ Cents

**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

<b>Bid Schedule &amp; Description</b>	<b>Total Amount Materials &amp; Services</b>
---------------------------------------	--

**1. Roadway Improvements**

**TOTAL BID FOR SCHEDULE I  
= TOTAL OF STANDARD BID (A): \$** \_\_\_\_\_

**WRITTEN IN WORDS:** \_\_\_\_\_

**TOTAL OF TIME BID:** \_\_\_\_\_ (Calendar Days)

**TOTAL OF CALENDAR DAYS x \$250.00 (B):** \_\_\_\_\_

**BASIS FOR COMPARISON OF BIDS:  
(A) + (B) = TOTAL BID:** \_\_\_\_\_

**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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item I (A), plus (B).

Bidder's Tax I.D. No. or Employer No. \_\_\_\_\_

The undersigned Bidder agrees that this bid may not be withdrawn for a period of sixty (60) days after the opening of the bids.

In submitting this bid, it is understood by the undersigned Bidder that the right is reserved by the Town of Addison to reject any and all bids.

\_\_\_\_\_  
Name of Bidder

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name and Title)

Witness: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Office Address of Bidder)

Bidder's Tax I.D. No. or Employer No. \_\_\_\_\_

SEAL (If Bidder is a Corporation)

NOTES: Sign in ink. Do not detach.

Steve -  
Airport Parkway  
Proposals  
Jim

**SECTION PF**

**PROPOSAL FORM**

**SECTION PF  
PROPOSAL FORM**

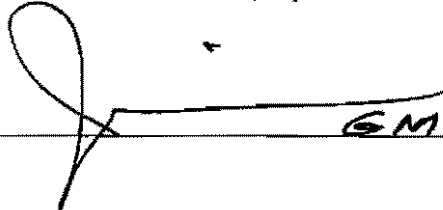
OCT. 16, 2003

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

Gentlemen:

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

Signed By: \_\_\_\_\_

  
\_\_\_\_\_ GM

**ACKNOWLEDGEMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Dated: 10/11/03

Addendum No. 2 Dated: 10/10/03

Addendum No. 3 Dated: 10/14/03

Addendum No. 4 Dated: \_\_\_\_\_

Addendum No. 5 Dated: \_\_\_\_\_

Addendum No. 6 Dated: \_\_\_\_\_

**PROPOSAL FORM**

Place PLANO, TX  
Date OCT. 16, 2003

Proposal of JIM BOWMAN CONSTRUCTION CO., L.P.  
a Corporation  
organized and existing under the laws of the State of \_\_\_\_\_

OR

Proposal of \_\_\_\_\_  
a partnership consisting of JIM BOWMAN GP, LLC  
and JIM BOWMAN CONSTRUCTION CO., L.P.

OR

Proposal of \_\_\_\_\_  
an individual trading as \_\_\_\_\_

OR

Proposal of \_\_\_\_\_  
a Joint Venture consisting of \_\_\_\_\_  
and \_\_\_\_\_

TO: Town of Addison, Texas

Sealed bids addressed to the Town of Addison, Texas, for the Construction of Paving Improvements for the AIRPORT PARKWAY REALIGNMENT for the Town of Addison, Texas, hereinafter called "Town", in accordance with the plans, specifications and contract documents prepared by HNTB Corporation, will be received at the office of Ms. Minok Suh, Purchasing Coordinator, Finance Building, 5350 Belt Line Road, Addison, Texas until **3:00 p.m. on the 16<sup>th</sup> day of October, 2003**. Bids received by the appointed time will be opened and read aloud. Any bids received after stated time will be returned unopened.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents, including all Addenda, and being familiar with all of the conditions relating to the proposed project, hereby proposes to furnish all material, supplies, equipment, and appliances specified for the project and to furnish all labor, tools, equipment and incidentals to complete the work in accordance with the Specifications, and other Contract Documents at and for the unit prices proposed herein:

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
101	Mobilization	L.S.	19,600 <sup>00</sup>	1	19,600 <sup>00</sup>
	Complete in Place, for the Sum of <u>NINETEEN THOUSAND SIX HUNDRED</u> Dollars and <u>NO</u> Cents per unit		JP 19,600 <sup>00</sup>		
102	Prepare right-of-way	L.S.	5,000 <sup>00</sup>	1	5,000 <sup>00</sup>
	Complete in Place, for the Sum of <u>FIVE THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
103	Full depth sawcut existing pavement	L.F.	150	755	1,132 <sup>50</sup>
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>FIFTY</u> Cents per unit				
104	Remove and dispose of existing pavement including curb	S.Y.	95	1650	15,675 <sup>00</sup>
	Complete in Place, for the Sum of <u>NINE</u> Dollars and <u>FIFTY</u> Cents per unit				
105	Unclassified street excavation	C.Y.	1,780	500	8,900 <sup>00</sup>
	Complete in Place, for the Sum of <u>SEVENTEEN</u> Dollars and <u>EIGHTY</u> Cents per unit				
105	Embankment	C.Y.	385	100	3,950 <sup>00</sup>
	Complete in Place, for the Sum of <u>THIRTY EIGHT</u> Dollars and <u>FIFTY</u> Cents per unit				



**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY	AMOUNT BID
107	10" Thick reinforced concrete pavement, 4,000 psi @ 28 days	S.Y.	45 <sup>50</sup>	2,800	127,400 <sup>00</sup>
	Complete in Place, for the Sum of <u>Forty Five</u> Dollars and <u>Fifty</u> Cents per unit				
108	Furnish and install 10" recessed curb inlet	EA	2,410 <sup>00</sup>	2	4,820 <sup>00</sup>
	Complete in Place, for the Sum of <u>Two Thousand Four Hundred Ten</u> Dollars and <u>NO</u> Cents per unit				
109	Class III 18" RCP storm drain pipe, including fittings	LF	48 <sup>00</sup>	108	5,184 <sup>00</sup>
	Complete in Place, for the Sum of <u>Forty Eight</u> Dollars and <u>NO</u> Cents per unit				
110	Remove and relocate roadside sign	EA	No Bid	0	- 0 -
	Complete in Place, for the Sum of <del>_____</del> Dollars and <del>_____</del> Cents per unit				
111	15 MPH Speed Limit Sign (R2-1)	EA	225 <sup>00</sup>	2	450 <sup>00</sup>
	Complete in Place, for the Sum of <u>Two Hundred Twenty Five</u> Dollars and <u>NO</u> Cents per unit				
112	Fire Lane striping	LF	1 <sup>00</sup>	1,100	1,100 <sup>00</sup>
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>NO</u> Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
113	Solid Sodding	S.Y.	250	900	2,250.00
	Complete in Place, for the Sum of <u>TWO</u> Dollars and <u>FIFTY</u> Cents per unit				
114	Furnish, install, maintain, and remove silt fence	L.F.	125	300	375.00
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>TWENTY FIVE</u> Cents per unit				
115	Inlet Protection (Drop)	EA.	75	2	150.00
	Complete in Place, for the Sum of <u>SEVENTY FIVE</u> Dollars and <u>NO</u> Cents per unit				
116	Irrigation Conduit, 4" SCH 40 PVC	L.F.	6.00	114	684.00
	Complete in Place, for the Sum of <u>SIX</u> Dollars and <u>NO</u> Cents per unit				
117	Furnish, Install Security Gate with Access Control Panel	L.S.	6,000.00	1	6,000.00
	Complete in Place, for the Sum of <u>SIX THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
118	AOA Security Fence	L.F.	1550	300	4,650.00
	Complete in Place, for the Sum of <u>FIFTEEN</u> Dollars and <u>FIFTY</u> Cents per unit				450

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
119	Remove and Dispose of Temporary Road	L.S.	2,500 <sup>00</sup>	1	2,500 <sup>00</sup>
	Complete in Place, for the Sum of <u>TWO THOUSAND FIVE HUNDRED</u> Dollars and <u>NO</u> Cents per unit				
120	Remove and Dispose of Security Fence	L.F.	5 <sup>00</sup>	195	9,750 <sup>00</sup>
	Complete in Place, for the Sum of <u>FIVE</u> Dollars and <u>NO</u> Cents per unit				
121	Class III 12" RCP Storm Drain Pipe	L.F.	40 <sup>00</sup>	95	3,800 <sup>00</sup>
	Complete in Place, for the Sum of <u>FORTY</u> Dollars and <u>NO</u> Cents per unit				
122	Furnish, Install, Maintain and Remove 20-foot Security Gate	EA.	4,000 <sup>00</sup>	1	4,000 <sup>00</sup>
	Complete in Place, for the Sum of <u>FOUR THOUSAND</u> Dollars and <u>NO</u> Cents per unit				
123	Conduit, 2" SCH 40 PVC	L.F.	292	600	1,752 <sup>00</sup>
	Complete in Place, for the Sum of <u>TWO</u> Dollars and <u>NINETY TWO</u> Cents per unit				
124	Foundation, 30' Street Light Pole	EA.	460 <sup>00</sup>	4	1,840 <sup>00</sup>
	Complete in Place, for the Sum of <u>FOUR HUNDRED SIXTY</u> Dollars and <u>NO</u> Cents per unit				

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
125	Ground Mounted Pull Box Type A	EA	253 <sup>00</sup>	3	759 <sup>00</sup>
	Complete in Place, for the Sum of <u>TWO HUNDRED FIFTY THREE</u> Dollars and <u>NO</u> Cents per unit				
126	Cable, insulated, #8 AWG	LF	125	660	825 <sup>00</sup>
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>TWENTY FIVE</u> Cents per unit				
127	Bare #8 AWG	LF	0 <sup>85</sup>	330	1595 <sup>00</sup>
	Complete in Place, for the Sum of <u>NO</u> Dollars and <u>FORTY FIVE</u> Cents per unit				1485 <sup>00</sup>

TOTAL AMOUNT BID FOR MATERIALS AND SERVICES, ITEMS 101 THROUGH 127, INCLUSIVE

223,820<sup>00</sup> JB  
\$ 223,829<sup>00</sup>

TWO HUNDRED TWENTY THREE THOUSAND EIGHT HUNDRED  
(Words) TWENTY ~~THREE~~ JB Dollars and  
NO Cents

**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

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

**I. Roadway Improvements**

TOTAL BID FOR SCHEDULE I  
= TOTAL OF STANDARD BID (A): \$ 223,820<sup>00</sup>

WRITTEN IN WORDS: TWO HUNDRED TWENTY THREE THOUSAND EIGHT HUNDRED TWENTY DOLLARS

TOTAL OF TIME BID: 85 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$250.00 (B): 21,250<sup>00</sup>

BASIS FOR COMPARISON OF BIDS:  
(A) + (B) = TOTAL BID: 245,070<sup>00</sup>

**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 bi
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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item I (A), plus (B).

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

The undersigned Bidder agrees that this bid may not be withdrawn for a period of sixty (60) days after the opening of the bids.

In submitting this bid, it is understood by the undersigned Bidder that the right is reserved by the Town of Addison to reject any and all bids.

JIM DOWNMAN CONST. CO., L.P.  
Name of Bidder

By: \_\_\_\_\_  
(Signature)

JIM DOWNMAN - GEN. MGR.  
(Print Name and Title)

Witness: Wicki Holt  
(Signature)

1111 SUMMIT AVE, STE 1, PLANO, TX 75074  
(Office Address of Bidder)

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

SEAL (If Bidder is a Corporation)

NOTES: Sign in ink. Do not detach.

FIRST NATIONAL SURETY

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Jim Bowman Construction Co., L.P.

of 1111 Summit Ave., Plano, Tx. 75074 (hereinafter called the Principal),

as Principal, and FIRST NATIONAL INSURANCE COMPANY OF AMERICA

(hereinafter called the Surety), as Surety are held and firmly bound unto Town of Addison, Texas

(hereinafter called the Obligee) in the penal sum of 5% GAB

----- Dollars (\$ 5% GAB )

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for Airport Parkway Realignment

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 16<sup>th</sup> day of October, 2003.

Wendi Holt  
Witness

Jim Bowman Construction Co., L.P. (Seal)  
Principal  
GM  
Title

Allen Crini  
Witness

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
By Raymon R. Dyer  
Raymon R. Dyer Attorney-in-Fact



POWER OF ATTORNEY

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
4333 BROOKLYN AVENUE  
SEATTLE, WASHINGTON 98105

4333 Brooklyn Avenue N.E.  
Seattle, WA 98105

No. 10538

KNOW ALL BY THESE PRESENTS:

That FIRST NATIONAL INSURANCE COMPANY OF AMERICA, a Washington corporation, does hereby appoint

.....RAYMOR. DYER; PERRY MAX; TAMMI ENTRIKEN; Garland, Texas.....

Its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company fidelity and surety bonds or undertakings and other documents of a similar character issued by the company in the course of its business, and to bind FIRST NATIONAL INSURANCE COMPANY OF AMERICA thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office.

IN WITNESS WHEREOF, FIRST NATIONAL INSURANCE COMPANY OF AMERICA has executed and attested these presents

this 3rd day of May 2000

*R.A. Pierson*

R.A. PIERSON, SECRETARY

*W. Randall Stoddard*

W. RANDALL STODDARD, PRESIDENT

CERTIFICATE

Extract from the By-Laws of FIRST NATIONAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of  
FIRST NATIONAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,  
(i) The provisions of Article V, Section 13 of the By-Laws, and  
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and  
(iii) Certifying that said power-of-attorney appointment is in full force and effect,  
the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, R.A. Pierson, Secretary of FIRST NATIONAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of this corporation, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 16th day of October 2003



*R.A. Pierson*

R.A. PIERSON, SECRETARY



**SECTION PF**

**PROPOSAL FORM**


**SECTION PF  
PROPOSAL FORM**

October 16, 2003

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

Gentlemen:

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

Signed By: 

**ACKNOWLEDGEMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Dated: 10-1-03

Addendum No. 2 Dated: 10-10-03

Addendum No. 3 Dated: 10-14-03

Addendum No. 4 Dated: \_\_\_\_\_

Addendum No. 5 Dated: \_\_\_\_\_

Addendum No. 6 Dated: \_\_\_\_\_

**PROPOSAL FORM**

Place \_\_\_\_\_

Date 10-16-03

Proposal of Ed A. Wilson, Inc.

a Corporation

organized and existing under the laws of the State of Texas

OR

Proposal of \_\_\_\_\_

a partnership consisting of \_\_\_\_\_

and \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

an individual trading as \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

a Joint Venture consisting of \_\_\_\_\_

and \_\_\_\_\_

TO:       Town of Addison, Texas

Sealed bids addressed to the Town of Addison, Texas, for the Construction of Paving Improvements for the AIRPORT PARKWAY REALIGNMENT for the Town of Addison, Texas, hereinafter called "Town", in accordance with the plans, specifications and contract documents prepared by HNTB Corporation, will be received at the office of Ms. Minok Suh, Purchasing Coordinator, Finance Building, 5350 Belt Line Road, Addison, Texas until **3:00 p.m. on the 16<sup>th</sup> day of October, 2003**. Bids received by the appointed time will be opened and read aloud. Any bids received after stated time will be returned unopened.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents, including all Addenda, and being familiar with all of the conditions relating to the proposed project, hereby proposes to furnish all material, supplies, equipment, and appliances specified for the project and to furnish all labor, tools, equipment and incidentals to complete the work in accordance with the Specifications, and other Contract Documents at and for the unit prices proposed herein:

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
101	Mobilization	ELS.			
	Complete in Place, for the Sum of <u>Ten Thousand</u> Dollars and <u>No</u> Cents per unit		10,000. <sup>00</sup>		10,000. <sup>00</sup>
102	Prepare right-of-way	ELS.			
	Complete in Place, for the Sum of <u>Five Thousand</u> Dollars and <u>No</u> Cents per unit		5,000. <sup>00</sup>		5,000. <sup>00</sup>
103	Full depth saw cut existing pavement	ELF.		755	
	Complete in Place, for the Sum of <u>Three</u> Dollars and <u>No</u> Cents per unit		3. <sup>00</sup>		2,265. <sup>00</sup>
104	Remove and dispose of existing pavement including curb	SY.		1,650	
	Complete in Place, for the Sum of <u>Five</u> Dollars and <u>Fifty</u> Cents per unit		5.50		9,075. <sup>00</sup>
105	Unclassified street excavation	CY.		500	
	Complete in Place, for the Sum of <u>Thirteen</u> Dollars and <u>Fifty</u> Cents per unit		13.50		6,750. <sup>00</sup>
106	Embankment	CY.		100	
	Complete in Place, for the Sum of <u>Fifteen</u> Dollars and <u>No</u> Cents per unit		15. <sup>00</sup>		1,500. <sup>00</sup>

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
107	10" thick reinforced concrete pavement (4000 psi @ 28 days)	SY		2800	
	Complete in Place, for the Sum of <u>Fifty</u> Dollars and <u>NO</u> Cents per unit		50 <sup>00</sup>		140,000 <sup>00</sup>
108	Furnish and install 10" recessed curb inlet	EA		2	
	Complete in Place, for the Sum of <u>Two Thousand Two Hundred Fifty</u> Dollars and <u>No</u> Cents per unit		2,250 <sup>00</sup>		4,500 <sup>00</sup>
109	Class III 18" RGR storm drain pipe, including fittings	LF		108	
	Complete in Place, for the Sum of <u>Seventy</u> Dollars and <u>No</u> Cents per unit		70 <sup>00</sup>		7,560 <sup>00</sup>
110	Remove and relocate roadside sign	EA		0	
	Complete in Place, for the Sum of Dollars and Cents per unit		0-		-0-
111	15 MPH Speed Limit Sign (R2-1)	EA		2	
	Complete in Place, for the Sum of <u>Three Hundred</u> Dollars and <u>No</u> Cents per unit		300 <sup>00</sup>		600 <sup>00</sup>
112	File lane striping	LF		1100	
	Complete in Place, for the Sum of <u>No</u> Dollars and <u>Ninety</u> Cents per unit		.90		990 <sup>00</sup>

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
113	Sold Sodding	S.Y.		900	
	Complete in Place, for the Sum of <u>Five</u> Dollars and <u>No</u> Cents per unit		5.00		4,500.00
114	Furnish, install, maintain, and remove silt fence	L.F.		300	
	Complete in Place, for the Sum of <u>Four</u> Dollars and <u>No</u> Cents per unit		4.00		1,200.00
115	Inlet Protection (Drop)	EA.		2	
	Complete in Place, for the Sum of <u>Two Hundred</u> Dollars and <u>No</u> Cents per unit		200.00		400.00
116	Irrigation Conduit, 4" SCH 40 PVC	L.F.		114	
	Complete in Place, for the Sum of <u>Six</u> Dollars and <u>No</u> Cents per unit		6.00		684.00
117	Furnish, Install Security Gate with Access Control Panel	L.S.		1	
	Complete in Place, for the Sum of <u>One Thousand</u> <u>Five Hundred</u> Dollars and <u>No</u> Cents per unit		1,500.00		1,500.00
118	AOA Security Fence	L.F.		300	
	Complete in Place, for the Sum of <u>Twenty Five</u> Dollars and <u>No</u> Cents per unit		25.00		7,500.00

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
119	Remove and Dispose of Temporary Road	LS			
	Complete in Place, for the Sum of <u>Two Thousand</u> Dollars and <u>No</u> Cents per unit		2,000.00		2,000.00
120	Remove and Dispose of Security Fence	LF		195	
	Complete in Place, for the Sum of <u>Five</u> Dollars and <u>No</u> Cents per unit		5.00		975.00
121	Class III 12" RCP Storm Drain Pipe	LF		195	
	Complete in Place, for the Sum of <u>Forty</u> Dollars and <u>No</u> Cents per unit		40.00		3,800.00
122	Furnish, Install, Maintain and Remove 20' Foot Security Gate	EA		1	
	Complete in Place, for the Sum of <u>One Thousand</u> Dollars and <u>No</u> Cents per unit		1,000.00		1,000.00
123	Conduit, 2" SCH 40 PVC	LF		600	
	Complete in Place, for the Sum of <u>Eight</u> Dollars and <u>No</u> Cents per unit		8.00		4,800.00
124	Foundation 30' Street Light Pole	EA		4	
	Complete in Place, for the Sum of <u>Two Thousand</u> Dollars and <u>No</u> Cents per unit		2,000.00		8,000.00

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
125	Ground Mounted Pull Box type A	EA		3	
	Complete in Place, for the Sum of <u>Six Hundred Fifty</u> Dollars and <u>NO</u> Cents per unit		6.50 <sup>00</sup>		1,950 <sup>00</sup>
126	Cable Insulated #8 AWG	LF		660	
	Complete in Place, for the Sum of <u>One</u> Dollars and <u>Fifty</u> Cents per unit		1.50		990 <sup>00</sup>
127	Bare #8 AWG	LF		330	
	Complete in Place, for the Sum of <u>One</u> Dollars and <u>Fifty</u> Cents per unit		1.50		495 <sup>00</sup>

TOTAL AMOUNT BID FOR MATERIALS AND SERVICES, ITEMS 101 THROUGH 127, INCLUSIVE

\$ 228,034<sup>00</sup>

TWO HUNDRED TWENTY-EIGHT THOUSAND

(Words)

THIRTY-FOUR

Dollars and

NO

Cents



**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

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

**I. Roadway Improvements**

TOTAL BID FOR SCHEDULE I

= TOTAL OF STANDARD BID (A): \$ 228,034<sup>00</sup>

WRITTEN IN WORDS: TWO HUNDRED TWENTY-EIGHT

THOUSAND THIRTY-FOUR DOLLARS AND <sup>00</sup>/<sub>100</sub> CENTS

TOTAL OF TIME BID: 80 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$250.00 (B): ~~\$~~ 20,000.00

BASIS FOR COMPARISON OF BIDS:

(A) + (B) = TOTAL BID: 248,034<sup>00</sup>

**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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item I (A), plus (B).

Bidder's Tax I.D. No. or Employer No. 75-1092671

The undersigned Bidder agrees that this bid may not be withdrawn for a period of sixty (60) days after the opening of the bids.

In submitting this bid, it is understood by the undersigned Bidder that the right is reserved by the Town of Addison to reject any and all bids.

Ed A. Wilson, Inc.  
Name of Bidder

By:   
(Signature)

Knox Ross, Secretary  
(Print Name and Title)

Witness: \_\_\_\_\_  
(Signature)

2526 W. Pafford St., Fort Worth, TX 76110  
(Office Address of Bidder)

Bidder's Tax I.D. No. or Employer No. 75-1092671

SEAL (If Bidder is a Corporation)

NOTES: Sign in ink. Do not detach.

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Ed A. Wilson, Inc., P.O. Box 11423, Fort Worth, TX 76110 as Principal, hereinafter called the Principal, and Capitol Indemnity Corporation PO Box 5900

Madison, Wisconsin, 53705-0900 (Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Wisconsin as Surety, hereinafter called the Surety, are held and firmly bound unto

Town of Addison (Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of

\*\*\* FIVE PERCENT OF BID AMOUNT \*\*\* Dollars ( 5% )

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Airport Parkway Realignment

(Here Insert full name, address and description of project)

NOW, THEREFORE, if the Obligee, shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee, in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee, the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee, may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 9th day of October, 2003

Beverly Farnen (Witness)

Ed A. Wilson, Inc. (Principal) (Seal)

Knox Ross (Title) Secretary

Capitol Indemnity Corporation (Surety) (Seal)

Donna Barrow (Witness)

Staci Gross (Title) Attorney-in-Fact



# Capitol INDEMNITY CORPORATION

4610 UNIVERSITY AVENUE, SUITE 1400, MADISON, WISCONSIN 53705-0900  
PLEASE ADDRESS REPLY TO P.O. BOX 5900, MADISON, WI 53705-0900  
PHONE (608) 231-4450 • FAX (608) 231-2029

## POWER OF ATTORNEY

No: 665266

Know all men by these Presents, That the **CAPITOL INDEMNITY CORPORATION**, a corporation of the State of Wisconsin, having its principal offices in the City of Madison, Wisconsin, does make, constitute and appoint

----- **STACIJ GROSS, STEVE DEAL OR DONAL BOLEY** -----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

----- **NOT TO EXCEED \$4,000,000.00** -----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **CAPITOL INDEMNITY CORPORATION** at a meeting duly called and held on the 15th day of May 2002:

"RESOLVED, that the President, and Executive Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

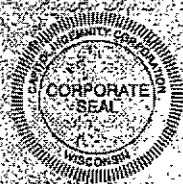
**IN WITNESS WHEREOF**, the **CAPITOL INDEMNITY CORPORATION** has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested by its Treasurer, this 15th day of May, 2002.

**CAPITOL INDEMNITY CORPORATION**

Attest:

*Thomas K. Manion*

Thomas K. Manion, Treasurer



*David F. Pauly*

David F. Pauly, Secretary

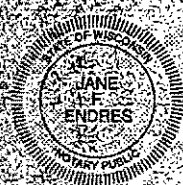
STATE OF WISCONSIN }

COUNTY OF DANE }

On the 15th day of May, A.D., 2002 before me personally came David F. Pauly, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Dane, State of Wisconsin; that he is the Secretary of **CAPITOL INDEMNITY CORPORATION**, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation, that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

STATE OF WISCONSIN }

COUNTY OF DANE }



*Jane F. Endres*

Jane F. Endres  
Notary Public, Dane Co., WI  
My Commission Expires 3-23-2003

### CERTIFICATE

I, the undersigned, duly elected to the office stated below, now the incumbent in **CAPITOL INDEMNITY CORPORATION**, a Wisconsin Corporation, authorized to make this certificate, **DO HEREBY CERTIFY** that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed this 9th Day of October, 2003.



*James W. Smirz*

James W. Smirz, Assistant Secretary

This power is valid only if the power of attorney number printed in the upper right hand corner appears in red. Photocopies, carbon copies or other reproductions are not binding on the company. Inquiries concerning this power of attorney may be directed to the Bond Manager at the Home Office of the Capitol Indemnity Corporation.

**SECTION PF  
PROPOSAL FORM**

10-16, 2003

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

Gentlemen:

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

Signed By: 

**ACKNOWLEDGEMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Dated: 10-01-03

Addendum No. 2 Dated: 10-10-03

Addendum No. 3 Dated: 10-14-03

Addendum No. 4 Dated: \_\_\_\_\_

Addendum No. 5 Dated: \_\_\_\_\_

Addendum No. 6 Dated: \_\_\_\_\_

**PROPOSAL FORM**

Place CITY OF ADDISON

Date 10-16-03

Proposal of RYCON INC

a Corporation

organized and existing under the laws of the State of TEXAS

OR

Proposal of \_\_\_\_\_

a partnership consisting of \_\_\_\_\_

and \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

an individual trading as \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

a Joint Venture consisting of \_\_\_\_\_

and \_\_\_\_\_

TO: Town of Addison, Texas

Sealed bids addressed to the Town of Addison, Texas, for the Construction of Paving Improvements for the AIRPORT PARKWAY REALIGNMENT for the Town of Addison, Texas, hereinafter called "Town", in accordance with the plans, specifications and contract documents prepared by HNTB Corporation, will be received at the office of Ms. Minok Suh, Purchasing Coordinator, Finance Building, 5350 Belt Line Road, Addison, Texas until 3:00 p.m. on the 16<sup>th</sup> day of October, 2003. Bids received by the appointed time will be opened and read aloud. Any bids received after stated time will be returned unopened.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents, including all Addenda, and being familiar with all of the conditions relating to the proposed project, hereby proposes to furnish all material, supplies, equipment, and appliances specified for the project and to furnish all labor, tools, equipment and incidentals to complete the work in accordance with the Specifications, and other Contract Documents at and for the unit prices proposed herein:

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
101	Mobilization	L.S.		1	
	Complete In Place, for the Sum of <u>15000</u> Dollars and <u>0</u> Cents per unit		15000		15000
102	Prepare right-of-way	L.S.		1	
	Complete In Place, for the Sum of <u>10000</u> Dollars and <u>0</u> Cents per unit		10000		10000
103	Full depth sawcut existing pavement	L.F.		75	
	Complete In Place, for the Sum of <u>375</u> Dollars and <u>0</u> Cents per unit		5		375
104	Remove and dispose of existing pavement, including curb	S.Y.		1650	
	Complete In Place, for the Sum of <u>16500</u> Dollars and <u>0</u> Cents per unit		10		16500
105	Unclassified street excavation	C.Y.		500	
	Complete In Place, for the Sum of <u>4000</u> Dollars and <u>0</u> Cents per unit		8		4000
106	Embankment	C.Y.		100	
	Complete In Place, for the Sum of <u>1000</u> Dollars and <u>0</u> Cents per unit		10		1000

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
107	10" Thick reinforced concrete pavement, 74,000 psi @ 28 days	SY		2,800	
	Complete in Place, for the Sum of <u>Forty</u> Dollars and <u>0</u> Cents per unit		40		112,000
108	Furnish and install 10" recessed curb inlet	EA		2	
	Complete in Place, for the Sum of <u>Twenty five hundred</u> Dollars and <u>0</u> Cents per unit		2500		5000
109	Glass 11 1/2" RCB storm drain pipe, including fittings	LF		108	
	Complete in Place, for the Sum of <u>thirty five</u> Dollars and <u>0</u> Cents per unit		35		3780
110	Remove and relocate roadside sign	EA		0	
	Complete in Place, for the Sum of <u>0</u> Dollars and <u>0</u> Cents per unit		0		0
111	15 MPH Speed Limit Sign (R2-1)	EA		2	
	Complete in Place, for the Sum of <u>Five hundred</u> Dollars and <u>0</u> Cents per unit		500		1000
112	Fire Lane striping	LF		1,100	
	Complete in Place, for the Sum of <u>four</u> Dollars and <u>0</u> Cents per unit		4		4400



**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
113	Sod/Sodding	S.Y.		900	
	Complete in Place, for the Sum of <u>Four</u> Dollars and <u>0</u> Cents per unit		4		3600
114	Furnish, install, maintain, and remove slit fence	L.F.		300	
	Complete in Place, for the Sum of <u>Five</u> Dollars and <u>0</u> Cents per unit		5		1500
115	Intel. Protection (Drop)	EA.		2	
	Complete in Place, for the Sum of <u>One hundred</u> Dollars and <u>0</u> Cents per unit		100		200
116	Irrigation Conduit, 4" SCH 40 PVC	L.F.		114	
	Complete in Place, for the Sum of <u>Ten</u> Dollars and <u>0</u> Cents per unit		10		1174
117	Furnish, install Security Gate with Access Control Panel	L.S.		1	
	Complete in Place, for the Sum of <u>Four thousand</u> Dollars and <u>0</u> Cents per unit		4000		4000
118	AOA Security Fence	L.F.		300	
	Complete in Place, for the Sum of <u>Twenty five</u> Dollars and <u>0</u> Cents per unit		25		7500

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT \$ BID
125	Ground Mounted Pull Box, Type A	EA		3	
	Complete in Place, for the Sum of <u>Two hundred fifty</u> Dollars and <u>00</u> Cents per unit		<u>250</u>		<u>750</u>
126	Cable, Insulated, #8 AWG	LF		660	
	Complete in Place, for the Sum of <u>Twenty</u> Dollars and <u>00</u> Cents per unit		<u>20</u>		<u>13200</u>
127	Bare #8 AWG	LF		330	
	Complete in Place, for the Sum of <u>Fifteen</u> Dollars and <u>00</u> Cents per unit		<u>15</u>		<u>4950</u>

TOTAL AMOUNT BID FOR MATERIALS AND SERVICES, ITEMS 101 THROUGH 127, INCLUSIVE

\$ 238345

Two hundred thirty eight thousand  
(Words) three hundred forty five Dollars and  
zero Cents

**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

<b>Bid Schedule &amp; Description</b>	<b>Total Amount Materials &amp; Services</b>
---------------------------------------	--

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**I. Roadway Improvements**

TOTAL BID FOR SCHEDULE I  
= TOTAL OF STANDARD BID (A): \$ 238,345

WRITTEN IN WORDS: \_\_\_\_\_

TOTAL OF TIME BID: 60 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$250.00 (B): 15000

BASIS FOR COMPARISON OF BIDS:  
(A) + (B) = TOTAL BID: 253,345

**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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item I (A), plus (B).

Bidder's Tax I.D. No. or Employer No. 152940340

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
119	Remove and Dispose of Temporary Road	L.S.		1	
	Complete in Place, for the Sum of <i>Fifteen Thousand</i> _____ Dollars and <i>00</i> _____ Cents per unit		<i>15000</i>		<i>15000</i>
120	Remove and Dispose of Security Fence	L.F.		196	
	Complete in Place, for the Sum of _____ _____ Dollars and _____ Cents per unit				
121	Class III 12" RCP Storm Drain Pipe	L.F.		95	
	Complete in Place, for the Sum of _____ _____ Dollars and _____ Cents per unit				
122	Furnish, Install, Maintain and Remove 20' foot Security Gate	EA		1	
	Complete in Place, for the Sum of _____ _____ Dollars and _____ Cents per unit				
123	Conduit 2" SCH 40 PVC	L.F.		600	
	Complete in Place, for the Sum of _____ _____ Dollars and _____ Cents per unit				
124	Foundation 30" Street Light Pole	EA		4	
	Complete in Place, for the Sum of _____ _____ Dollars and _____ Cents per unit				

The undersigned Bidder agrees that this bid may not be withdrawn for a period of sixty (60) days after the opening of the bids.

In submitting this bid, it is understood by the undersigned Bidder that the right is reserved by the Town of Addison to reject any and all bids.

RYCON INC  
Name of Bidder

By: Alanus J. Kelley  
(Signature)

DENNIS R GULLY - Agent  
(Print Name and Title)

Witness: Shirley D. Copeland  
(Signature)

2200 MAIN ST. DALLAS TX 75201  
(Office Address of Bidder)

Bidder's Tax I.D. No. or Employer No. 7529400340

SEAL (If Bidder is a Corporation)

NOTES: Sign in ink. Do not detach.

# EVERGREEN NATIONAL

## Indemnity Company

BID BOND

BOND NUMBER 125724

**KNOW ALL MEN BY THESE PRESENTS:**

THAT Rycon, Inc., 2200 Main Street, Dallas, Texas 75201  
as Principal, and EVERGREEN NATIONAL INDEMNITY COMPANY, as Surety, are held and  
firmly bound unto City of Addison Tx 5350 Beltline Rd., Addison, Texas  
as Obligee, in the full and just sum of Five percent of the amount bid not to exceed \$18750  
(\$ 5% ) lawful money of the United States, for the payment of which sum well and truly to be  
made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly  
and severally, firmly by these presents.

WHEREAS, the Principal is hereby submitting its proposal for  
Airport Parkway Realignment

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the  
aforesaid Principal shall be awarded the contract the said Principal will, within the time required,  
enter into a formal contract and give a good and sufficient bond to secure the performance of the  
terms and conditions of the contract, then this obligation to be void; otherwise, the Principal and  
Surety will pay unto the Obligee the difference in money between the amount of the bid of the said  
Principal and the amount for which the Obligee legally contracts with another party to perform the  
work if the latter amount be in excess of the former, but in no event shall liability hereunder  
exceed the penal sum hereof.

Signed, sealed and delivered 13th day of October , 20 03

PRINCIPAL

By  (SEAL)

EVERGREEN NATIONAL INDEMNITY COMPANY

By  (SEAL)

John W. Schuler

ATTORNEY-IN-FACT

**EVERGREEN NATIONAL INDEMNITY COMPANY**  
COLUMBUS, OHIO  
POWER OF ATTORNEY

PRINCIPAL Rycon, Inc. EFFECTIVE DATE 10/13/03

CONTRACT AMOUNT Five percent of the amount bid not to exceed \$18750 AMOUNT OF BOND \$ 18,750.00

POWER NO. **125724**

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:  
John W. Schuler

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof, PROVIDED, however, that the obligation of the Company under this Power of Attorney shall not exceed One Million Five Hundred Thousand Dollars (\$1,500,000.00).

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of February, 1994:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.  
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 27th day of August, 2001.



EVERGREEN NATIONAL INDEMNITY COMPANY

Roswell P. Ellis  
Roswell P. Ellis, President

Glenn D. Southwick  
Glenn D. Southwick, Treasurer

Notary Public)  
State of Ohio) SS:

On this 27th day of August, 2001, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Roswell P. Ellis and Glenn D. Southwick of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.



Sue E. Duffy

Notary Public State of Ohio  
My Commission expires August 6, 2004

State of Ohio ) SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Columbus, Ohio this 13th day of October 2003



John A. Marazza  
John A. Marazza, Secretary

Any reproduction or facsimile of this form is void and invalid.  
\*1406846\*



**SECTION PF**

**PROPOSAL FORM**



**SECTION PF  
PROPOSAL FORM**

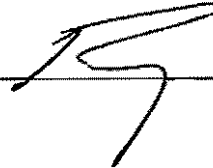
Oct 16, 2003

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

Gentlemen:

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

Signed By: \_\_\_\_\_



**ACKNOWLEDGEMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Dated: 10/1/03

Addendum No. 2 Dated: 10/10/03

Addendum No. 3 Dated: 10/14/03

Addendum No. 4 Dated: \_\_\_\_\_

Addendum No. 5 Dated: \_\_\_\_\_

Addendum No. 6 Dated: \_\_\_\_\_

**PROPOSAL FORM**

Place ADDISON, TX

Date 10/16/03

Proposal of REBCON, INC.

a Corporation

organized and existing under the laws of the State of TEXAS

OR

Proposal of \_\_\_\_\_

a partnership consisting of \_\_\_\_\_

and \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

an individual trading as \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

a Joint Venture consisting of \_\_\_\_\_

and \_\_\_\_\_

TO: Town of Addison, Texas

Sealed bids addressed to the Town of Addison, Texas, for the Construction of Paving Improvements for the AIRPORT PARKWAY REALIGNMENT for the Town of Addison, Texas, hereinafter called "Town", in accordance with the plans, specifications and contract documents prepared by HNTB Corporation, will be received at the office of Ms. Minok Suh, Purchasing Coordinator, Finance Building, 5350 Belt Line Road, Addison, Texas until 3:00 p.m. on the 16<sup>th</sup> day of October, 2003. Bids received by the appointed time will be opened and read aloud. Any bids received after stated time will be returned unopened.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents, including all Addenda, and being familiar with all of the conditions relating to the proposed project, hereby proposes to furnish all material, supplies, equipment, and appliances specified for the project and to furnish all labor, tools, equipment and incidentals to complete the work in accordance with the Specifications, and other Contract Documents at and for the unit prices proposed herein:

**BID SCHEDULE I  
ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT (BID)
101	Mobilization	L.S.			
	Complete in Place, for the Sum of <u>TWENTY THREE THOUSAND</u> Dollars and <u>NO</u> Cents per unit		23,000. <sup>00</sup>		23,000. <sup>00</sup>
102	Prepare right-of-way	L.S.			
	Complete in Place, for the Sum of <u>THIRTY-SEVEN THOUSAND</u> Dollars and <u>NO</u> Cents per unit		37,000. <sup>00</sup>		37,000. <sup>00</sup>
103	Full depth sawcut existing pavement	L.F.		755	
	Complete in Place, for the Sum of <u>TWO</u> Dollars and <u>NO</u> Cents per unit		2. <sup>00</sup>		1510. <sup>00</sup>
104	Remove and dispose of existing pavement including curbs	S.Y.		1650	
	Complete in Place, for the Sum of <u>SIX</u> Dollars and <u>NO</u> Cents per unit		6. <sup>00</sup>		9,900. <sup>00</sup>
105	Unclassified street excavation	C.Y.		500	
	Complete in Place, for the Sum of <u>TWELVE</u> Dollars and <u>NO</u> Cents per unit		12. <sup>00</sup>		6000. <sup>00</sup>
106	Embankment	C.Y.		100	
	Complete in Place, for the Sum of <u>SIX</u> Dollars and <u>NO</u> Cents per unit		6. <sup>00</sup>		600. <sup>00</sup>

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY	AMOUNT BID
107	10" thick reinforced concrete pavement 4,000 psi @ 28 days	S.Y.		2800	
	Complete in Place, for the Sum of <u>THIRTY-NINE</u> Dollars and <u>NO</u> Cents per unit		39. <sup>00</sup>		109,200. <sup>00</sup>
108	Furnish and install 10" recessed curb inlets	EA.		2	
	Complete in Place, for the Sum of <u>TWENTY-EIGHT HUNDRED</u> Dollars and <u>NO</u> Cents per unit		2800. <sup>00</sup>		5600. <sup>00</sup>
109	Class III 18" RCP storm drain pipe including fittings	LF.		108	
	Complete in Place, for the Sum of <u>SIXTY</u> Dollars and <u>NO</u> Cents per unit		60. <sup>00</sup>		6480. <sup>00</sup>
110	Remove and relocate roadside sign	EA.		0	
	Complete in Place, for the Sum of <u>EIGHT HUNDRED</u> Dollars and <u>NO</u> Cents per unit		800. <sup>00</sup>		0. <sup>00</sup>
111	5 MPH Speed Limit Sign (52a)	EA.		2	
	Complete in Place, for the Sum of <u>TWO HUNDRED FIFTY</u> Dollars and <u>NO</u> Cents per unit		250. <sup>00</sup>		500. <sup>00</sup>
112	Rebar striping	LF.		1100	
	Complete in Place, for the Sum of <u>ONE</u> Dollars and <u>TEN</u> Cents per unit		1.10		1210. <sup>00</sup>

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
113	Sold Sodding	SY		900	
	Complete in Place, for the Sum of <u>THREE</u> Dollars and <u>NO</u> Cents per unit		3. <sup>00</sup>		2700. <sup>00</sup>
114	Furnish, install, maintain, and remove silt fence	LF		300	
	Complete in Place, for the Sum of <u>TWO</u> Dollars and <u>SIXTY</u> Cents per unit		2. <sup>60</sup>		780. <sup>00</sup>
115	Ret. Protection (Drop)	EA		2	
	Complete in Place, for the Sum of <u>ONE HUNDRED</u> Dollars and <u>NO</u> Cents per unit		100. <sup>00</sup>		200. <sup>00</sup>
116	Irrigation Conduit, 4" SCH 40 PVC	LF		114	
	Complete in Place, for the Sum of <u>SIX</u> Dollars and <u>NO</u> Cents per unit		6. <sup>00</sup>		684. <sup>00</sup>
117	Furnish, install Security Gate with Access Control Panel	LS		1	
	Complete in Place, for the Sum of <u>SIX THOUSAND</u> Dollars and <u>NO</u> Cents per unit		6000. <sup>00</sup>		6000. <sup>00</sup>
118	Ret. Security Fence	LF		300	
	Complete in Place, for the Sum of <u>TWENTY</u> Dollars and <u>NO</u> Cents per unit		20. <sup>00</sup>		6000. <sup>00</sup>

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST. QTY.	AMOUNT BID
119	Remove and Dispose of Temporary Road	LS			
	Complete in Place, for the Sum of <u>FIVE THOUSAND</u> _____ Dollars and <u>NO</u> Cents per unit		5000.00		5000.00
120	Remove and Dispose of Security Fence	LF		195	
	Complete in Place, for the Sum of <u>SEVEN</u> _____ Dollars and <u>NO</u> Cents per unit		7.00		1365.00
121	Class III 12" RCP Storm Drain Pipe	LF		95	
	Complete in Place, for the Sum of <u>FIFTY</u> _____ Dollars and <u>NO</u> Cents per unit		50.00		4750.00
122	Furnish, Install, Maintain and Remove 20-foot Security Gate	EA		1	
	Complete in Place, for the Sum of <u>FIFTEEN HUNDRED</u> _____ Dollars and <u>NO</u> Cents per unit		1500.00		1500.00
123	Conduit 2" SCH 40 PVC	LF		600	
	Complete in Place, for the Sum of <u>FIVE</u> _____ Dollars and <u>TWENTY</u> Cents per unit		5.20		3120.00
124	Foundation 30" Street Light Pole	EA		4	
	Complete in Place, for the Sum of <u>EIGHT HUNDRED</u> _____ Dollars and <u>NO</u> Cents per unit		800.00		3200.00

**ROADWAY IMPROVEMENTS  
AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST QTY	AMOUNT BID
125	Ground Mounted Pull Box Type A	EA		3	
	Complete in Place, for the Sum of <u>THREE HUNDRED SIXTY</u> Dollars and <u>NO</u> Cents per unit		360. <sup>00</sup>		1080. <sup>00</sup>
126	Cable Insulated #8/AWG	LF		660	
	Complete in Place, for the Sum of <u>NO</u> Dollars and <u>FIFTY-FIVE</u> Cents per unit		0.55		363. <sup>00</sup>
127	Bar #8/AWG	LF		330	
	Complete in Place, for the Sum of <u>NO</u> Dollars and <u>FIFTY</u> Cents per unit		0.50		165. <sup>00</sup>

TOTAL AMOUNT BID FOR MATERIALS AND SERVICES, ITEMS 101 THROUGH 127, INCLUSIVE

\$ 237,907.<sup>00</sup>

TWO HUNDRED THIRTY-SEVEN THOUSAND

(Words)

NINE HUNDRED SEVEN

Dollars and

NO

Cents

**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

<b>Bid Schedule &amp; Description</b>	<b>Total Amount Materials &amp; Services</b>
---------------------------------------	--

**I. Roadway Improvements**

**TOTAL BID FOR SCHEDULE I**  
**= TOTAL OF STANDARD BID (A):** \$ 237,907.00

**WRITTEN IN WORDS:** TWO HUNDRED THIRTY-SEVEN  
THOUSAND NINE HUNDRED SEVEN DOLLARS, NO CENTS.

**TOTAL OF TIME BID:** 90 (Calendar Days)

**TOTAL OF CALENDAR DAYS x \$250.00 (B):** 22,500.00

**BASIS FOR COMPARISON OF BIDS:**  
**(A) + (B) = TOTAL BID:** 260,407.00

**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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item I (A), plus (B).

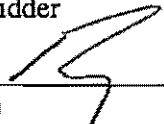
Bidder's Tax I.D. No. or Employer No. 75-2084179



The undersigned Bidder agrees that this bid may not be withdrawn for a period of sixty (60) days after the opening of the bids.

In submitting this bid, it is understood by the undersigned Bidder that the right is reserved by the Town of Addison to reject any and all bids.

REBCON, INC  
Name of Bidder

By:   
(Signature)

Robert C. Bibby, Secretary  
(Print Name and Title)

Witness:   
(Signature)

1868 W. NORTHWEST HWY, DALLAS, TX 75220  
(Office Address of Bidder)

Bidder's Tax I.D. No. or Employer No. 75-2084179

SEAL (If Bidder is a Corporation)

NOTES: Sign in ink. Do not detach.

## BID OR PROPOSAL BOND

**KNOW ALL MEN BY THESE PRESENTS,**

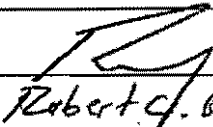
**THAT WE, Rebcon, Inc.** of **1868 W. Northwest Highway, Dallas, TX 75220** (hereinafter called the Principal), as Principal, and **Arch Insurance Company**, a corporation, organized and existing under the laws of the State of Missouri and **Insurance Company of the West**, a corporation, organized and existing under the laws of the State of California, and authorized to become sureties in the state of **Texas** (hereafter called the Sureties) as Sureties, are held and firmly bound unto **Town of Addison, TX**, (hereinafter called the Obligee) in the penal sum of **Five Percent of the Greatest Amount Bid Dollars (5% GAB)** for the payment of which the Principal and the Sureties bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS** the Principal has submitted or is about to submit a proposal to the Obligee on a contract for **Airport Parkway Realignment**

**NOW, THEREFORE**, the condition of this obligation is such that if said contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, with Sureties acceptable to the Obligee for the faithful performance of the said contract; or if the Principal shall fail to do so, pay to the Obligee the damages which the Obligee may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

**SIGNED, SEALED AND DATED THIS October 16, 2003.**

**Rebcon, Inc.**

  
Robert C. Bibby, Secretary

**Arch Insurance Company**

**Insurance Company of the West**

  
Robbi Morales, Attorney-in-fact

  
Robbi Morales, Attorney-in-Fact

## POWER OF ATTORNEY

Know All Men By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal office in Kansas City, Missouri (hereinafter referred to as the "Company") does hereby appoint

Don E. Cornell, Lisa M. Bonnot, Jerry P. Rose, Robbi Morales, Chris J. Kutter and Luke J. Nolan Jr. of Dallas, TX (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds and undertakings

EXCEPTION: NO AUTHORITY is granted to make, execute, seal and deliver bonds or undertakings that guarantee the payment or collection of any promissory note, check, draft or letter of credit.

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The Company may revoke this appointment at any time.

The execution of such bonds and undertakings in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office in Kansas City, Missouri.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on March 3, 2003, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings, obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on March 3, 2003:

VOTED, That the signature of the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on March 3, 2003, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

ICW GROUP  
Power of Attorney  
Insurance Company of the West  
The Explorer Insurance Company Independence Casualty and Surety Company

KNOW ALL MEN BY THESE PRESENTS: That Insurance Company of the West, a Corporation duly organized under the laws of the State of California, The Explorer Insurance Company, a Corporation duly organized under the laws of the State of Arizona, and Independence Casualty and Surety Company, a Corporation duly organized under the laws of the State of Texas, (collectively referred to as the "Companies"), do hereby appoint

DON E. CORNELL, LISA M. BONNOT, ROBBI MORALES, JERRY P. ROSE,  
SHEILA YOUNG, CHRIS J. KUTTER, LUKE J. NOLAN, JR., ANUJ JAIN

their true and lawful Attorney(s)-in-Fact with authority to date, execute, sign, seal, and deliver on behalf of the Companies, fidelity and surety bonds, undertakings, and other similar contracts of suretyship, and any related documents.

IN WITNESS WHEREOF, the Companies have caused these presents to be executed by its duly authorized officers this 16th day of January, 2001.



INSURANCE COMPANY OF THE WEST  
THE EXPLORER INSURANCE COMPANY  
INDEPENDENCE CASUALTY AND SURETY COMPANY

*John H. Craig*

John H. Craig, Assistant Secretary

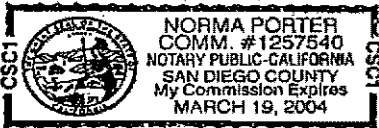
*John L. Hannum*

John L. Hannum, Executive Vice President

State of California }  
County of San Diego } ss.

On January 16, 2001, before me, Norma Porter, Notary Public, personally appeared John L. Hannum and John H. Craig, personally known to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument, the entity upon behalf of which the persons acted, executed the instrument.

Witness my hand and official seal.



*Norma Porter*

Norma Porter, Notary Public

RESOLUTIONS

This Power of Attorney is granted and is signed, sealed and notarized with facsimile signatures and seals under authority of the following resolutions adopted by the respective Boards of Directors of each of the Companies:

"RESOLVED: That the President, an Executive or Senior Vice President of the Company, together with the Secretary or any Assistant Secretary, are hereby authorized to execute Powers of Attorney appointing the person(s) named as Attorney(s)-in-Fact to date, execute, sign, seal, and deliver on behalf of the Company, fidelity and surety bonds, undertakings, and other similar contracts of suretyship, and any related documents.

RESOLVED FURTHER: That the signatures of the officers making the appointment, and the signature of any officer certifying the validity and current status of the appointment, may be facsimile representations of those signatures; and the signature and seal of any notary, and the seal of the Company, may be facsimile representations of those signatures and seals, and such facsimile representations shall have the same force and effect as if manually affixed. The facsimile representations referred to herein may be affixed by stamping, printing, typing, or photocopying."

CERTIFICATE

I, the undersigned, Assistant Secretary of Insurance Company of the West, The Explorer Insurance Company, and Independence Casualty and Surety Company, do hereby certify that the foregoing Power of Attorney is in full force and effect, and has not been revoked, and that the above resolutions were duly adopted by the respective Boards of Directors of the Companies, and are now in full force.

IN WITNESS WHEREOF, I have set my hand this 16th day of October, 2003.

*John H. Craig*

John H. Craig, Assistant Secretary

To verify the authenticity of this Power of Attorney you may call 1-800-877-1111 and ask for the Surety Division. Please refer to the Power of Attorney Number, the above named individual(s) and details of the bond to which the power is attached. For information or filing claims, please contact Surety Claims, ICW Group, 11455 El Camino Real, San Diego, CA 92130-2045 or call (858) 350-2400.

ICW GROUP  
Power of Attorney  
Insurance Company of the West  
The Explorer Insurance Company Independence Casualty and Surety Company

KNOW ALL MEN BY THESE PRESENTS: That Insurance Company of the West, a Corporation duly organized under the laws of the State of California, The Explorer Insurance Company, a Corporation duly organized under the laws of the State of Arizona, and Independence Casualty and Surety Company, a Corporation duly organized under the laws of the State of Texas, (collectively referred to as the "Companies"), do hereby appoint

DON E. CORNELL, LISA M. BONNOT, ROBBI MORALES, JERRY P. ROSE,  
SHEILA YOUNG, CHRIS J. KUTTER, LUKE J. NOLAN, JR., ANUJ JAIN

their true and lawful Attorney(s)-in-Fact with authority to date, execute, sign, seal, and deliver on behalf of the Companies, fidelity and surety bonds, undertakings, and other similar contracts of suretyship, and any related documents.

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INSURANCE COMPANY OF THE WEST  
THE EXPLORER INSURANCE COMPANY  
INDEPENDENCE CASUALTY AND SURETY COMPANY

*John H. Craig*

John H. Craig, Assistant Secretary

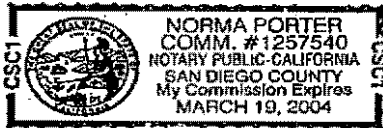
*John L. Hannum*

John L. Hannum, Executive Vice President

State of California }  
County of San Diego } SS.

On January 16, 2001, before me, Norma Porter, Notary Public, personally appeared John L. Hannum and John H. Craig, personally known to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument, the entity upon behalf of which the persons acted, executed the instrument.

Witness my hand and official seal.



*Norma Porter*

Norma Porter, Notary Public

RESOLUTIONS

This Power of Attorney is granted and is signed, sealed and notarized with facsimile signatures and seals under authority of the following resolutions adopted by the respective Boards of Directors of each of the Companies:

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*John H. Craig*

John H. Craig, Assistant Secretary

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AM 1009J ADDISON - AIRPORT PARKWAY REALIGNMENT

ADD INFO:

ESTIMATE: ADDENDUM: No. 1, 2, & 3

PREBID: 10/01/2003 2PM MANDATORY @ SERV CTR, 16801 WSESTGROVE DR

BID DATE: 10/16/2003 3PM TO OWNER

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

972 450-7091, FAX 972 450-7096

ENGR OF RECORD: HNTB, PLANO 972 661-5626, FAX 661-5614

PLANS: PLANS FRM OWNER, AVAIL ON C/D ROM ONLY @ N/C

NOTES1: 5% BID BOND PLANS ON FILE

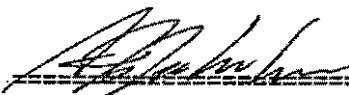
Item	Description	U/M	Units	Bid	Total
101	MOBILIZATION	LS	1	\$42,032.50	\$42,032.50
102	PREP ROW	LS	1	\$6,600.00	\$6,600.00
103	FULL DEPTH SAWCUT EXIST PAVE	LF	755	\$2.00	\$1,510.00
104	REM & DISP OF EXIST PAVE INCL CURB	SY	1650	\$5.67	\$9,355.50
105	UNCLASS ST EXCAVA	CY	500	\$14.03	\$7,015.00
106	EMBANKMENT	CY	100	\$4.90	\$490.00
107	10" REINF CONC PAVE 4000#	SY	2800	\$42.25	\$118,300.00
108	F&I 10" RECESS CURB INLET	EA	2	\$2,860.00	\$5,720.00
109	CL III 18" RCP STRM DRAIN PIPE	LF	108	\$61.60	\$6,652.80
110	REM & RELOC ROADSIDE SIGN	EA			
111	15 MPH SPEED LIMIT SIGN (R2-1)	EA	2	\$275.00	\$550.00
112	FIRE LANE STRIPING	LF	1100	\$1.03	\$1,133.00
113	SOLID SODDING	SY	900	\$3.30	\$2,970.00
114	SILT FENCE	LF	300	\$1.38	\$414.00
115	INLET PROTECT, DROP	EA	2	\$82.50	\$165.00
116	IRRIGATION CONDUIT 4" SCH 40 PVC	LF	114	\$5.39	\$614.46
117	SECURITY GATE W/ACCESS CTRL PANEL	LS	1	\$6,105.00	\$6,105.00
118	AOA SECURITY FENCE	LF	300	\$14.85	\$4,455.00
119	REMOVE & DISP OF TEMPORARY ROAD	LS	1	\$8,800.00	\$8,800.00
120	REMOVE & DISP OF SECURITY FENCE	LF	195	\$5.50	\$1,072.50
121	CLASS III 12" RCP STORM DRAIN PIPE	LF	95	\$49.50	\$4,702.50
122	FURN,INSTALL,MAINT 20' SECURITY GATE	EA	1	\$8,700.00	\$8,700.00
123	CONDUIT,2" SCH 40 PVC	LF	600	\$5.23	\$3,138.00
124	FOUNDATION,30' STREET LIGHT POLE	EA	4	\$797.50	\$3,190.00
125	GROUND MOUNTED PULL BOX,,TYPE A	EA	3	\$357.50	\$1,072.50
126	CABLE,INSULATED,#8 AWG	LF	660	\$0.55	\$363.00
127	BARE #8 AWG	LF	330	\$0.50	\$165.00
				<b>Total</b>	<b>\$245,285.76</b>

Gibson & Associates, Inc acknowledges receipt of

Addendums No. 1, 2, & 3 and has taken due cognizance

of said addendums in all their terms in the preparation

and submission of this bid.



A.J. Johnston Exec. V.P. October 16, 2003

**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

<u>Bid Schedule &amp; Description</u>	<u>Total Amount Materials &amp; Services</u>
---------------------------------------	--

**1. Roadway Improvements**

TOTAL BID FOR SCHEDULE I

= TOTAL OF STANDARD BID (A): \$ 245,285.76

WRITTEN IN WORDS: Two Hundred Forty-Five Thousand Two Hundred Eighty-Five Dollars & Seventy-Six Cents

TOTAL OF TIME BID: 70 (Calendar Days)

TOTAL OF CALENDAR DAYS x \$250.00 (B): \$ 17,500.00

**BASIS FOR COMPARISON OF BIDS:**

(A) + (B) = TOTAL BID: 262,785.76

**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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item I (A), plus (B).

Bidder's Tax I.D. No. or Employer No. 752057660

**SECTION PF**

**PROPOSAL FORM**



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

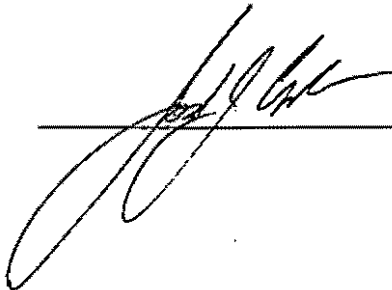
October 16, 2003

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

Gentlemen:

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

Signed by:

  
\_\_\_\_\_

**ACKNOWLEDGEMENT OF ADDENDA:**

The Bidder acknowledges receipt of the following addenda:

Addenda No. 1 Dated: October 1, 2003

Addenda No. 2 Dated: October 10, 2003

Addenda No. 3 Dated: October 14, 2003

Addenda No. 4 Dated: \_\_\_\_\_

Addenda No. 5 Dated: \_\_\_\_\_

Addenda No. 6 Dated: \_\_\_\_\_

**PROPOSAL FORM**

Place Town of Addison

Date October 16, 2003

Proposal of Constructors 3333 Welborn, Suite 200, Dallas, Tx 75219 214-520-3353 fax 214-520-8216  
Dallas, Tx 75219

a Corporation

organized and existing under the laws of the State of Texas

OR

Proposal of \_\_\_\_\_

a Partnership consisting of \_\_\_\_\_

and \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

an individual trading as \_\_\_\_\_

OR

Proposal of \_\_\_\_\_

a Joint Venture consisting of \_\_\_\_\_

and \_\_\_\_\_

TO: Town of Addison

Sealed bids addressed to the Town of Addison, Texas, for the Construction of paving improvements for the AIRPORT PARKWAY REALIGNMENT for the Town of Addison, Texas hereinafter called "Town" in accordance with the plans, specifications and contract documents prepared by HNTB Corporation, will be received at the office of Ms. Minok Suh, Purchasing Coordinator, Finance Building, 5350 Belt Line Road, Addison, Texas until **3:00 p.m. on the 16th day of October, 2003**. Bids received by the appointed time will be opened and read aloud. Any bids received after stated time will be returned unopened.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents, including Addenda, and being familiar with all of the conditions relating to the proposed project, hereby proposes to furnish all material, supplies, equipment, and appliances specified for the project, hereby proposes to furnish all labor, tools equipment and incidentals to complete the work in accordance with the Specifications, and other Contract Documents at and for the unit prices proposed herein:

**BID SCHEDULE I**  
**ROADWAY IMPROVEMENTS**  
**AIRPORT PARKWAY REALIGNMENT**

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST QTY	AMOUNT BID
101	Mobilization	LS	\$ 107,580.75	1	\$ 107,580.75
	Complete In Place, for the sum of One Hundred Seven Thousand Five Dollars and and Seventy Five Cents per unit				
102	Prepare right-of-way	LS	\$ 50,575.00	1	\$ 50,575.00
	Complete In Place, for the sum of Fifty Thousand Five Hundred Seven Dollars and and No Cents per unit				
103	Full depth sawcut existing paving	LF	\$ 2.23	755	\$ 1,683.00
	Complete In Place, for the sum of Two Dollars and and Twenty Three Cents per unit				
104	Remove and dispose of existing pavement, Including curb	SY	\$ 2.20	1,650	\$ 3,630.00
	Complete In Place, for the sum of Two Dollars and and Twenty Cents per unit				
105	Unclassified street excavation	CY	\$ 16.50	500	\$ 8,250.00
	Complete In Place, for the sum of Sixteen Dollars and and Fifty Cents per unit				
106	Embankment	CY	\$ 16.50	100	\$ 1,650.00
	Complete In Place, for the sum of Sixteen Dollars and and Fifty Cents per unit				

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST QTY	AMOUNT BID
107	10" thick reinforced concrete pavement, 4,000 psi @ 28 days	SY	\$ 54.47	2,800	\$ 152,521.11
	Complete In Place, for the sum of Fifty Four Dollars and and Forty Seven Cents per unit				
108	Furnish & install 10" recessed curb inlet	EA	\$ 2,651.00	2	\$ 5,302.00
	Complete In Place, for the sum of Two Thousand Six Hundred Fifty On Dollars and and No Cents per unit				
109	Class III 18" RCP storm drain pipe including fittings	LF	\$ 94.72	108	\$ 10,230.00
	Complete In Place, for the sum of Ninety Four Dollars and and Seventy Two Cents per unit				
110	Remove and relocate roadside sign	EA	\$ 1,700.00	0	\$
	Complete In Place, for the sum of One Thousand Seven Hundred Dollars and and No Cents per unit				
111	15 MPH Speed Limit Sign R2-1	EA	\$ 880.00	2	\$ 1,760.00
	Complete In Place, for the sum of Eight Hundred Eighty Dollars and and No Cents per unit				
112	Fire Lane Striping	LF	\$ 0.22	1,100	\$ 242.00
	Complete In Place, for the sum of Dollars and and Twenty Two Cents per unit				

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST QTY	AMOUNT BID
113	Solid Sod	SY	\$ 13.13	900	\$ 11,815.10
	Complete In Place, for the sum of Thirteen Dollars and and Thirteen Cents per unit				
114	Furnish, Install, maintain and remove silt fencing	LF	\$ 3.16	300	\$ 948.75
	Complete In Place, for the sum of Three Dollars and and Sixteen Cents per unit				
115	Inlet protection (Drop)	EA	\$ 82.50	2	\$ 165.00
	Complete In Place, for the sum of Eighty Two Dollars and and Fifty Cents per unit				
116	Irrigation conduit, 4" SCH 40 PVC	LF	\$ 5.50	114	\$ 627.00
	Complete In Place, for the sum of Five Dollars and and Fifty Cents per unit				
117	Furnish, Install Security Gate with Access Control Panel	LS	\$ 8,140.00	1	\$ 8,140.00
	Complete In Place, for the sum of Eight Thousand One Hundred Forty Dollars and and No Cents per unit				
118	AOA Security Fence	LF	\$ 15.40	300	\$ 4,620.00
	Complete In Place, for the sum of Fifteen Dollars and and Forty Cents per unit				

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST QTY	AMOUNT BID
119	Remove & Dispose of Temporary Road Complete In Place, for the sum of Two Thousand Eight Hundred Sixty Dollars and and No Cents per unit	LS	\$ 2,860.00	1	\$ 2,860.00
120	Remove & Dispose of Security Fence Complete In Place, for the sum of Eleven Dollars and and No Cents per unit	LF	\$ 11.00	195	\$ 2,145.00
121	Class III, 12" RCP Storm Drain Pipe Complete In Place, for the sum of Seventy Seven Dollars and and No Cents per unit	LF	\$ 77.00	95	\$ 7,315.00
122	Furnish, Install, Maintain and Remove 20-foot Security Gate Complete In Place, for the sum of Twelve Thousand Seven Hundred S Dollars and and No Cents per unit	EA	\$ 12,760.00	1	\$ 12,760.00
123	Conduit, 2" SCH 40 PVC Complete In Place, for the sum of Four Dollars and and Fifty Seven Cents per unit	LF	\$ 4.57	600	\$ 2,739.00
124	Foundation, 30' Street Light Pole Complete In Place, for the sum of Seven Hundred Sixty Four Dollars and and Fifty Cents per unit	EA	\$ 764.50	4	\$ 3,058.00

ITEM NO.	DESCRIPTION & UNIT PRICE IN WORDS	UNIT	UNIT PRICE	EST QTY	AMOUNT BID
125	Ground-Mounted Pull Box, Type A	EA	\$ 82.50	3	\$ 247.50
	Complete In Place, for the sum of Eighty Two Dollars and and Fifty Cents per unit				
126	Cable, Insulated, #8 AWG	LF	\$ 0.55	660	\$ 363.00
	Complete In Place, for the sum of Dollars and and Fifty Five Cents per unit				
127	Bare #8 AWG	LF	\$ 0.55	330	\$ 181.50
	Complete In Place, for the sum of Dollars and and Fifty Five Cents per unit				

TOTAL AMOUNT BID FOR MATERIALS AND SERVICES, ITEMS 101 THROUGH 127,  
INCLUSIVE

\$ 401,408.71

Four Hundred One Thousand Four Hundred Eight Dollars and  
(Words)  
Seventy One cents

**BID SCHEDULE SUMMARY  
AIRPORT PARKWAY REALIGNMENT**

<b>Bid Schedule &amp; Description</b>	<b>Total amount Material &amp; Services</b>
---------------------------------------	---

**1. Roadway Improvements**

TOTAL BID FOR SCHEDULE I = <b>TOTAL OF STANDARD BID (A):</b>	<b>\$401,408.71</b>
---	---------------------

WRITTEN IN WORDS:	Four Hundred One Thousand Four Hundred Eight	Dollars and	
	Seventy One	Cents	

<b>TOTAL OF TIME BID:</b>	75	(Calendar Days)
---------------------------	----	-----------------

<b>TOTAL OF CALENDAR DAYS X \$250.00 (B):</b>	<b>\$18,750.00</b>
---	--------------------

**BASIS FOR COMPARISON OF BIDS:**

<b>(A) + (B) = TOTAL BID:</b>	<b>\$420,158.71</b>
-------------------------------	---------------------

**NOTES:**

1. All items, labor, material, equipment, facilities, incidental, and work required for the 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 and required bonds within ten (10) days from the date the Contractor is notified and has received the conformed documents. After this period, if the contract has been executed and the required bonds have been submitted, the said Bid Security shall be returned to the undersigned upon demand.
4. One contract will be awarded based on the total value of item 1 (A), plus (B).

Bidder's Tax I.D. No. or Employer No.	75-1574095
---------------------------------------	------------

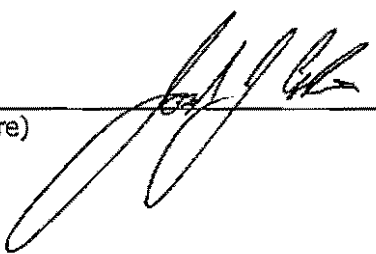


The undersigned Bidder agrees that this bid may not be withdrawn for a period of sixty (60) days after the opening of the bids.

In submitting this bid, it is understood by the undersigned Bidder that the right is reserved by the town of Addison to reject any and all bids.

Constructors  
Name of Bidder

By  
(Signature)



Joseph J. Cribbin Vice President  
(Print Name and Title)

Witness:  
(Signature)

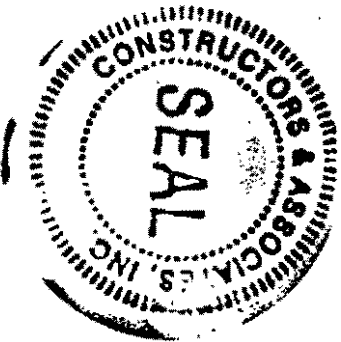


3333 Welborn, Suite 200 Dallas, Tx 75219 214-520-3353  
(Office Address of Bidder)

Bidders Tax I.D. No. or Employer No. 75-1574095

SEAL (If Bidder is a Corporation)

NOTES: Sign in ink. Do not detach



TRAVELERS CASUALTY AND SURETY COMPANY  
OF AMERICA

PROPOSAL BOND

**KNOW ALL MEN BY THESE PRESENTS:**

**THAT WE, CONSTRUCTORS & ASSOCIATES INC.**

**3333 WELBORN STREET, DALLAS, TEXAS 75219** as principal, and **TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**, a corporation under the laws of the State of Connecticut, having its principal place of business in the City of Hartford, County of Hartford, State of Connecticut, as surety, are held and firmly bound unto **TOWN OF ADDISON, 16801 WESTGROVE DRIVE, ADDISON, TEXAS 75001** as obligee, in the sum of **FIVE PERCENT OF AMOUNT BID (5%) DOLLARS** lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

**SIGNED, Sealed and Dated this**            **OCTOBER 8, 2003**

**WHEREAS**, the said principal is herewith submitting its proposal for

**AIRPORT PARKWAY RELOCATION  
AIRPORT PARKWAY, ADDISON, TEXAS**

**CONDITION OF THE ABOVE OBLIGATION IS SUCH**, that if the aforesaid principal shall be awarded the contract upon said proposal and shall within the required numbers of days after the notice of such award enter into a contract and give bond for the faithful performance of the contract, then this obligation shall be null and void; otherwise the principal and the surety will pay unto the obligee the difference in money between the amount of the bid of the said principal and the amount for which the obligee may legally contract with another party to perform the said work if the latter amount be in excess of the former, but in no event shall the surety's liability exceed the penal sum hereof.

**CONSTRUCTORS & ASSOCIATES INC.**

Principal

By: 

**CURT SUND/C.O.O.**

**TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**

By: 

Natalie Reingold

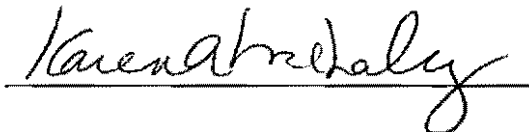
Attorney-In-Fact

## SURETY ACKNOWLEDGMENT

STATE OF CONNECTICUT

COUNTY OF FAIRFIELD

On **October 8, 2003** before me personally came **NATALIE REINGOLD** to me known who being by me duly sworn did depose and say that he/she resides in **STAMFORD, CONNECTICUT** that he/she is Attorney-in-Fact of **TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**, the corporation described in, and which executed the within instrument; that he/she knows the seal of said corporation; that the seal affixed by order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order; and that the said company has received from the Superintendent of Insurance of the State of Connecticut, and that such certificate has not been revoked.



**KAREN A. MCNALLY**  
**NOTARY PUBLIC**  
MY COMMISSION EXPIRES NOV. 30, 2007

**TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA  
TRAVELERS CASUALTY AND SURETY COMPANY  
FARMINGTON CASUALTY COMPANY  
Hartford, Connecticut 06183-9062**

**POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT**

**KNOW ALL PERSONS BY THESE PRESENTS, THAT TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, corporations duly organized under the laws of the State of Connecticut, and having their principal offices in the City of Hartford, County of Hartford, State of Connecticut, (hereinafter the "Companies") hath made, constituted and appointed, and do by these presents make, constitute and appoint: Ely Psijas, Natalie Reingold, Karen A. McNally, Laura Manrique, of Stamford, Connecticut, their true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, the following instrument(s): by his/her sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incident thereto and to bind the Companies, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Companies, and all the acts of said Attorney(s)-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.**

**This appointment is made under and by authority of the following Standing Resolutions of said Companies, which Resolutions are now in full force and effect:**

**VOTED: That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her.**

**VOTED: That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary.**

**VOTED: That any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority.**

**This Power of Attorney and Certificate of Authority is signed and sealed by facsimile (mechanical or printed) under and by authority of the following Standing Resolution voted by the Boards of Directors of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, which Resolution is now in full force and effect:**

**VOTED: That the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.**

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

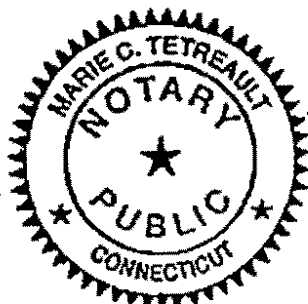
FINANCIAL STATEMENT AS OF DECEMBER 31, 2002

CAPITAL STOCK \$ 6,000,000

ASSETS		LIABILITIES	
CASH & INVESTED CASH	\$ 278,643,790	UNEARNED PREMIUMS	\$ 406,266,504
BONDS	1,677,446,816	LOSSES	389,252,880
STOCK	24,767,760	LOSS ADJUSTMENT EXPENSES	81,861,145
OTHER INVESTED ASSETS	-	ACCRUED EXPENSES AND OTHER	
INVESTMENT INCOME DUE		LIABILITIES	323,918,596
AND ACCRUED	17,774,761	PROVISION FOR REINSURANCE	27,488,539
PREMIUM BALANCES	103,906,338	PAYABLE FOR SECURITIES	260,454,330
REINSURANCE RECOVERABLE	50,822,902		
FEDERAL INC. TAX RECOVERABLE	26,247,667	TOTAL LIABILITIES	1,489,241,994
RECEIVABLE FOR SECURITIES	6,059,188		
OTHER ASSETS	11,116,982	CAPITAL STOCK	\$ 6,000,000
		PAID IN SURPLUS	303,297,402
		OTHER SURPLUS	398,446,808
		SURPLUS TO POLICYHOLDERS	707,744,210
TOTAL	\$ 2,196,986,204	TOTAL	\$ 2,196,986,204

STATE OF CONNECTICUT )  
 COUNTY OF HARTFORD )ss.  
 CITY OF HARTFORD )

LAWRENCE A. SIUTA, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT, BOND, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2002.



*Lawrence A. Siuta*  
 VICE PRESIDENT, BOND

*Marie C. Tetreault*  
 NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS  
 13TH DAY OF MARCH, 2003



## **IMPORTANT DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE**

On November 26, 2002, President Bush signed into law the Terrorism Risk Insurance Act of 2002 (the "Act"). The Act establishes a short-term program under which the Federal Government will share in the payment of covered losses caused by certain acts of international terrorism. We are providing you with this notice to inform you of the key features of the Act, and to let you know what effect, if any, the Act will have on your premium.

Under the Act, insurers are required to provide coverage for certain losses caused by international acts of terrorism as defined in the Act. The Act further provides that the Federal Government will pay a share of such losses. Specifically, the Federal Government will pay 90% of the amount of covered losses caused by certain acts of terrorism which is in excess of Travelers' statutorily established deductible for that year. The Act also caps the amount of terrorism-related losses for which the Federal Government or an insurer can be responsible at \$100,000,000,000.00, provided that the insurer has met its deductible.

Please note that passage of the Act does not result in any change in coverage under the attached policy or bond (or the policy or bond being quoted). Please also note that no separate additional premium charge has been made for the terrorism coverage required by the Act. The premium charge that is allocable to such coverage is inseparable from and imbedded in your overall premium, and is no more than one percent of your premium.



## **IMPORTANT NOTICE**

### **TO OBTAIN INFORMATION OR MAKE A COMPLAINT:**

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond  
Attn: Claims  
1500 Market Street  
West Tower, Suite 2900  
Philadelphia, PA 19102

(267) 675-3130  
(267) 675-3102 Fax

You may contact the Texas Department of Insurance to obtain the information on companies, coverages, rights or complaints at:

Texas Department of Insurance  
P.O. Box 149104  
Austin, TX 78714-9104

(800) 252-3439

**ATTACH THIS NOTICE TO YOUR BOND.** This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.

# PRE - Construction Airport Parkway

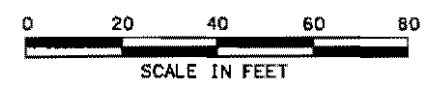
PREPARED BY	PAI 10-31-03
DATE	10:00 AM

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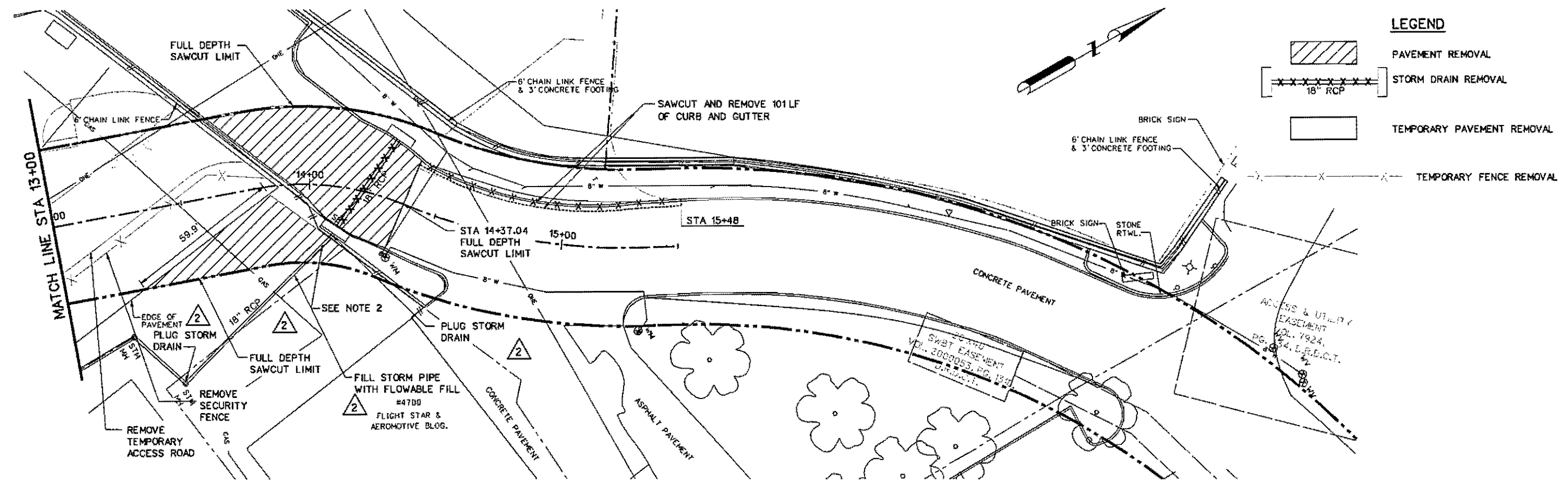
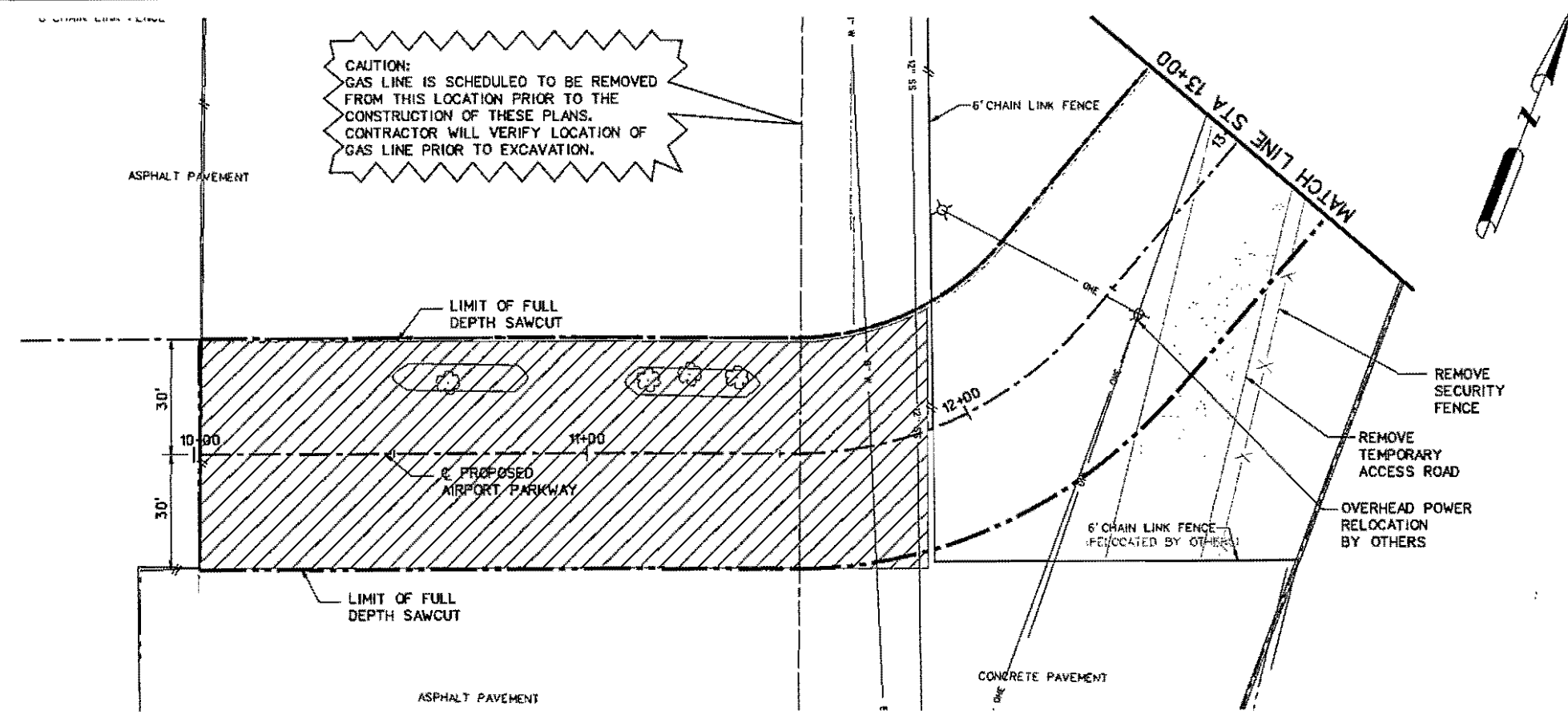
<u>NAME</u>	<u>ORGANIZATION</u>	<u>PHONE</u>	<u>E-MAIL</u>
K.T. Weaver	Heaven Erosion	972-571-5222	
Eric Layer	Weaver	972-345-5775	
<del>David Schmeckel</del>	"	"	
DAVE FOSTER	ADS	972-392-4852	dave.foster@agint.com
MARTY LAMPKIN	JIM BOWMAN CONST. LP	214-535-2804	jim@bowmanconstruction.com
Jim Bowman	JBCC	(972) 423-1313	lisa.pyles@agint.com
LISA Pyles	ADS	972-392-4855	ADRIAN@BOWMANCONSTRUCTION.COM
ADRIAN BOWMAN	JIM BOWMAN CONST.	972-423-1313	
DAVE WILDE	Town of Addison	972-450-2847	dawilde@ci.addison.tx.us
Steve GUTCHMAN	TOWN OF ADDISON	972-450-2886	schutchman@ci.addison.tx.us
Stephen Seidel	Town of Addison	972-450-7038	sseidel@ci.addison.tx.us
Luis Elguizar	ADS - Airport	972-392-4861	Luis.Elguizar@agint.com
Jim Pierce	Town of Addison	972-450-2879	
Bill Dyer	Addison Airport	972-392-4856	wmdyer@skubach.com
Jenny NIEWANDER	HNTB	972-661-5026	JNIEWANDER@HNTB.COM
Jerry Holder	HNTB	972-661-5026	JHOLDER@HNTB.COM
Tom [unclear]	Illuminations	972-428-5747	



**CAUTION:**  
 GAS LINE IS SCHEDULED TO BE REMOVED FROM THIS LOCATION PRIOR TO THE CONSTRUCTION OF THESE PLANS. CONTRACTOR WILL VERIFY LOCATION OF GAS LINE PRIOR TO EXCAVATION.



- NOTE:
1. SEE NCTCOG SPECIFICATION "PREPARING RIGHT-OF-WAY" FOR DETAILS.
  2. INLETS AND PIPE REMOVAL INCLUDED IN ITEM 102 'PREPARE RIGHT-OF-WAY' AND NOT A SEPARATE PAY ITEM.
  3. CONTRACTOR TO TAKE PRECAUTIONS NOT TO DISTURB WATERLINE OR WATER METER TO FLIGHT STAR. WATERLINE SHALL REMAIN IN SERVICE TO FLIGHT STAR THROUGHOUT CONSTRUCTION.
  4. UNDERGROUND UTILITIES EXIST WITHIN AND ADJACENT TO THE LIMITS OF CONSTRUCTION. AN ATTEMPT HAS BEEN MADE TO LOCATE THESE UTILITIES ON THE PLANS. ALL EXISTING UTILITIES MAY NOT BE SHOWN ON THE PLANS, AND THE LOCATION OF THE UTILITIES SHOWN MAY VARY FROM THE LOCATION ON THE PLANS. PRIOR TO THE BEGINNING OF ANY TYPE OF EXCAVATION, THE CONTRACTOR SHALL CONTACT THE UTILITIES INVOLVED AND MAKE ARRANGEMENTS FOR THE LOCATION OF THE UTILITY ON THE GROUND. THE CONTRACTOR SHALL MAINTAIN THE UTILITY LOCATION MARKINGS UNTIL THEY ARE NO LONGER NECESSARY.
  5. SECURITY FENCE SHALL NOT BE REMOVED UNTIL PERMANENT ADA FENCING IS IN PLACE.
  6. CONTRACTOR SHALL BACKFILL TEMPORARY ACCESS ROAD AFTER REMOVAL OF GRAVEL. BACKFILL SHALL BE GRADED TO DRAIN AND SODED. SOD SHALL MATCH GRASS TYPE OF SURROUNDING GRASS. BACKFILL AND SOD SHALL BE SUBSIDIARY TO REMOVAL OF ROAD.

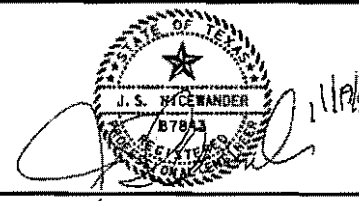


**LEGEND**

- PAVEMENT REMOVAL
- STORM DRAIN REMOVAL (18" RCP)
- TEMPORARY PAVEMENT REMOVAL
- TEMPORARY FENCE REMOVAL

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NO.	DATE	REVISION	APPROV.	NO.	DATE	REVISION	APPROV.
1	10/10/03	SHEET REISSUED	JSH				
2	11/19/03	STORM DRAIN PIPE TO REMAIN AND BE PLUGGED	JSH				



**HNTB** ARCHITECTS ENGINEERS PLANNERS  
 The HNTB Companies

DESIGN CHECK: JSH, JCH  
 DRAWING CHECK: GFS, JSH  
 DATE: SEPTEMBER 2003  
 SCALE:

PROJECT NO. 36020

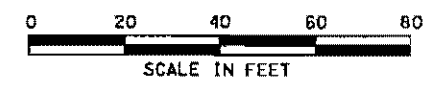


TOWN OF ADDISON  
 AIRPORT PARKWAY REALIGNMENT

REMOVAL PLAN  
 STA 10+00 TO STA 15+45

TOWN OF ADDISON, TEXAS

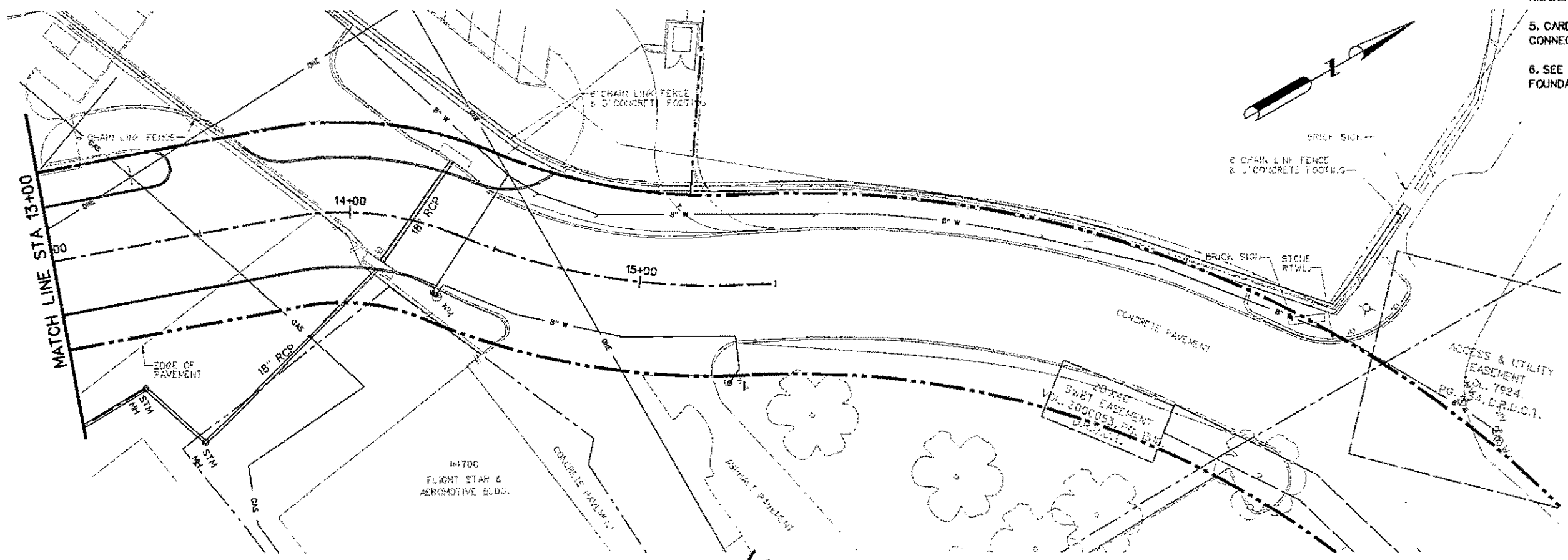
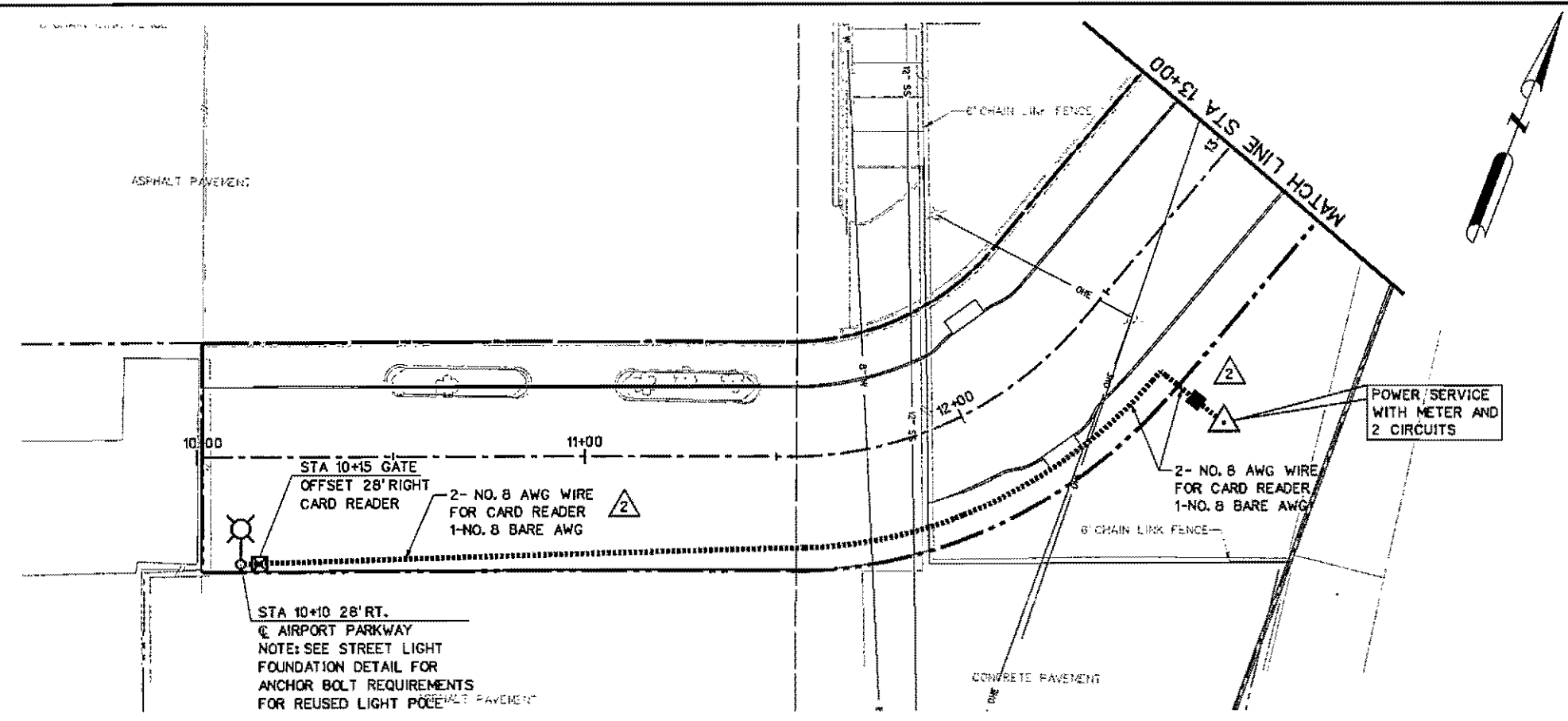
SHEET RM-1



LEGEND

- REUSED STREET LIGHT SUPPLIED BY ADDISON AIRPORT
- CONDUIT, 2" SCH 40 PVC
- GATE CARD READER
- PULL BOX
- POWER SERVICE

- NOTE:
1. CONTRACTOR TO INSTALL POLE FOUNDATION AND CONDUIT. TXU TO INSTALL CIRCUIT CONDUCTORS.
  2. CONTRACTOR TO CONNECT TO EXISTING TXU STUBOUT.
  3. STREET LIGHTING FOUNDATION SHALL BE 6-FEET BEHIND CURB.
  4. ROADWAY LIGHTING CIRCUIT AND CARD READER CIRCUIT WILL SHARE 2" CONDUIT.
  5. CARD READER CIRCUIT SHALL NOT BE CONNECTED TO ROADWAY LIGHTING PHOTOCELL.
  6. SEE SHEET MD-1 FOR STREET LIGHT FOUNDATION DETAIL.



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NO.	DATE	REVISION	APPROV.	NO.	DATE	REVISION	APPROV.
1	10/10/03	SHEET ISSUED	JSM				
2	11/12/03	NOTES MODIFIED, STREET LIGHTING REMOVED CARD READER RELOCATED PULL BOX ELIMINATED	RAK				

*Pol Koubas*

11-20-03

**HNTB** ARCHITECTS ENGINEERS PLANNERS  
The HNTB Companies

DESIGN CHECK: JSM, JMH  
DRAWN CHECK: GFS, JSM  
DATE: SEPTEMBER 2003  
SCALE:

PROJECT NO. 39020

TOWN OF ADDISON

TOWN OF ADDISON  
AIRPORT PARKWAY REALIGNMENT

ILLUMINATION PLAN  
STA 10+00 TO STA 15+45

TOWN OF ADDISON, TEXAS

SHEET  
IL-1