Marsh in Water Line Replacement Lasbrick Can

SECTION BP

CONTRACTOR'S AFFIDAVIT OF BILLS PAID

**** * * * * * * * * * * * * * * * * *	The state of the s
	A CONTRACTOR OF THE PROPERTY O
STATE OF TEXAS	
COUNTY OF DALLAS	
COONI Y OF DALLAS	
Personally before me the undersigned auth	ority, on this day appeared MARK A AFRICON who, being
	// -
duly swom, on oath, says that he is a legal	(full name of Contractor as in contract)
and that the contract for the construction o	•
Marsh Lane Water Line Replac	ement - From Brookhaven Club Drive to Spring Valley Road (Project No.)
	(a taglety) tany
nas been satisfactorily completed and tha	all bills for materials, apparatus, fixtures, machinery and labor used in
connection with the construction of this pro-	ject have, to the best of my knowledge and belief, been fully paid.
«mikillifilizz».	1 1 .///
MAN SANDED	11/1.0 1/11/
The second	Signapuse
2 2 2	31grapage
	100 lout
OS EXPIRES OF	Fine
Management Committee Commi	
worn to and subscribed before me this o	24 day of 2002.
and subscribed before the ans	, 2002.
	Vina Sanderson
	Notary Public in and for
	D-11.
34 7	LUIIIACI County, Texas

RYCON, INC.

13221 Bee Street
Farmers Branch, Texas 75234
972.484.0968 Telephone
972.484.8974 Facsimile

Date:

September 24, 2002

To:

Steve Chutchian P.E.

Via:

972.450.2837

Subject:

Bills Paid Affidavit

Sender:

Mark A. Herndon

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL 972.484.0968.

The original will be mailed to you today. I have requested the consent of surety. Anything else?

C: Debi Moon via 972.625.9778

Confidentially Statement

Confidentially Statement

The information contained in this message is legally PRIVILEGED and CONFIDENTIAL information which is intended ONLY for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any use, distensimation, distribution or reproduction of this message is strictly prohibited. If you have received this message in error, please immediately notify us by telephone and return the original message to us at the address listed above via the United States Postal Service. Thank you.

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE: 9/19/02	Claim #				Check \$	19,773.15
:			* * * * * * * * * * * * * * * * * * *		· .	
Vendor No.				*		
Vendor Name	<u>R</u>	con,	Inc.			
Address	132	22/_	BEE .	<u>57.</u>		
Address	FA	RMEE	<u>s 15</u>	BRANCH	4 , TET	CAS
Address		н		75	234	
Zip Code		•			· •	
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INVOICE # OR DESCRIPTION	FUND	DEPT	ОВЈ	PROJ	SAC	AMOUNT
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INVOICE # OR DESCRIPTION	FUND	DEPT	ОВЈ	PROJ	SAC	AMOUNT
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	62	000	58210	93601		19,173,15
			1	·	,	

TOTAL # 19,173:15

	WATER	MAIN	CONSTRUCTION	
		* ^		
		1		
				,

Authorized Signature

Finance

Final က ESTIMATE NO:

FROM: 08/31/02

TO: 01/00/00

JOB#275

						•		•	
80			BID	TING	QUAN	PREVIOUS	MONTHLY	CONTRACT	VALUE OF
	26	I IN O	X I O	723			TO DO	AMCUNI	MOKE CONTRICT
-	8"PVC WATER LINE OPEN CUT	L	2015	\$36.00	,	2048.00	-136.00	\$72,540.00	\$68,832.00
2	8"PVC WATER LINE BORED(16")	LF	390	\$49.00		357.00	136.00	\$19,110.00	\$24,157.00
က	6"PVC WATER LINE OPEN CUT	47	85	\$38.00	75.00	75.00	0.00	\$3,230.00	\$2,850.00
4	2"SERVICE CONNECTION	EA	<u>,</u>	\$1,200.00	12.00	12.00	00.0	\$18,000.00	\$14,400.00
ىم -	NEW METER w BOX	EA	18	\$450.00	24.00	24.00	00.00	\$8,100.00	\$10,800.00
9	8"GATEVALVE	EA	රා	\$725.00		9.00	0.00	\$6,525.00	\$6,525.00
7	6"GATEVALVE	EA	2	\$600.00	7.00	7.00	00'0	\$4,200,00	\$4,200.00
۵	STAN, FIRE HYDRANT	EA	7	\$1,775.00	7.00	7.00	00.0	\$12,425.00	\$12,425.00
6	2"COPPER WATER LINE	4	160	\$20.00	130.00	130.00	00.00	\$3,200.00	\$2,600.00
2	CUT & PLUG 8"	ĘĀ	25	\$850,00	5.00	5.00	00.00	\$4,250.00	\$4,250.00
1	CONNECT TO EX.8"	EA	4	\$1,650.00		4.00	00.00	\$6,600.00	\$6,600.00
12	DI FITTINGS	LBS	Ļ	\$5,000.00		1.00	00.0	\$5,000.00	\$5,000.00
చ	REM.EX.6"S.S./REPL.w 6"PVC	4	36	\$75.00	00'0	00'0	00.0	\$2,700.00	\$0.00
14	CONNECT TO EX.6"SAN.SEW.	EA	4	\$800.00		00:00	00.00	\$3,200.00	\$0.00
13	REM.EX.8"PAVING	SΥ	600	\$10.00		656.75	00.00	\$6,000.00	\$6,567.50
16	NEW 10"PAVING	SΥ	900	\$40.00	656.75	656.75	00.0	\$24,000.00	\$26,270.00
47	REM.&REP8"CONC.DRIVE	λS	325	\$33.00	230.81	230.81	00:0	\$10,725.00	\$7,616.73
18	REM.&REP. HMAC PAVING	N.	20	\$75.00		00'0	15.00	\$3,750.00	\$1,125.00
5	REM.&REP. 4" SIDEWALK	λS	300	\$35,00	339.00	339.00	00.00	\$10,500.00	\$11,865.00
8	1" HMAC OVERLAY	N.	150	\$61,00		00.0	240.50	\$9,150.00	\$14,670.50
7	REM.& REP.6"MONO CURB w DOWELS	Ľ	150	\$9.00		251.00	00.00	\$1,350.00	\$2,259.00
22	REM.& REP.6"MONO CURB AND GUTTER	Ë	632	\$15.00		268.00	00.00	\$9,480.00	\$4,020.00
23	FULL DEPTH SAW CUT	4	3262	\$4.00	317	3178.00	00.0	\$13,048.00	\$12,712.00
24	SOD	AC	0.25	\$22,000.00		00.00	0.17	\$5,500.00	\$3,740.00
25	REM.EX.TREES&REP.w 3"BRADFORD PEAR\$	EA	က	\$700,00		00.00	00'0	\$2,100.00	00'0\$
26	REM.EX.HYDRNT	EA	5	\$650.00	00.9	00.9	0.00	\$3,250.00	00.006,8\$
27	BARRICADES	ST	-	\$4,500.00	1.00	1.00	00.0	\$4,500.00	\$4,500.00
28	SILT FENCE	LF	600	\$4.00		578.00	00.0	\$2,400.00	\$2,312.00
23	TRENCH SAFETY	4	2486	\$7.00	247	2475.00	0.00	\$17,402.00	\$17,325.00
30	TRENCH SAFETY PLAN	S.T	y	\$10,000.00		1.00	00.0	\$10,000.00	\$10,000.00
31	ABAN.EX.IN PLACE 8"VALVE	ΕA	5	\$125.00		7.00	00'0	\$625.00	00'948\$
32	ABAN.EX.IN PLACE FOR HYD.LEADS	EA	ß	\$310.00	6.00	00'9	00'0	\$1,550.00	\$1,860.00

33	33 2"AIR/VAC.ASSY.w 2"GATE VALVE	EA	-	\$2,000.00	2.00	2.00	00.0	\$2,000.00	\$4,000.00
34	IRRIGATION REPAIRS	ST	1	\$5,000.00	1.00	1.00	00.00	\$5,000.00	\$5,000.00
									
								\$311,410.00	\$303,256.73
	PREVIOUS ESTIMATES								
	EST#1	\$185,	\$185,596.20	ō	DRIGINAL CONTRACT AMOUNT	NTRACT AN	MOUNT		\$311,410.00
	EST#2	68,1	68,161.71	A	AMOUNT OF WORK COMPLETED	VORK COM	IPLETED		\$303,256.73
	EST#3	•		A	APPROVED CHANGE ORDERS	HANGE OR	DERS		\$0.00
	EST#4			ĭ	FOTAL COMPLETED TO DATE	LETED TO I	DATE		\$303,256.73
	EST#5			"	LESS 10% RETAINAGE	TAINAGE			\$30,325.67
	TOTAL PREVIOUS PAYMENTS	\$25	\$253,757.91						
				A	AMOUNT PREVIUSLY PAID	VIUSLY PA	₽		\$253,757.91
				ř	TOTAL AMOUNT DUE THIS ESTIMATE	NT DUE TH	IIS ESTIMA	TE	\$19,173.15

RYCON INC 13221 BEE ST.

FARMERS BRANCH TX.75234

PH#972.484.0968 / FX#972.484.8974

DENNIS-RASULLEY

Her C.
APPROVED BY

ATION 4+23 TO 887 = Add 136'-493 76.44 TON = 76.44 Grensing - 6456,30 @ 155 = \$10,007,27:61. GRENDING POTACT 164.86

STATION 4+23 TO 887 = Add 136'-493 76.44 TON = 76.44 Grensing - 6456.30@ 155 = \$19,007.27:61. GRENDING POTAC 7 164.86

ALL-STATE PAVING

1915 Peters Road Suite 206 P.O. Box 15346 Irving, Texas 75015-3467

Phone: 972-785-0070 • Fax: 972-785-9100

9/11/02

Dennis Gulley Job # 275 Oak Brook Apts

Per your request asphalt tickets for this job.

#196773, 196763, 196751, and, 196709.

All State Paving Inc

Tannal Ogiline

Hannah Ogilvie

Austin Asphalt, LP Plant at Goodnight Lane 11143 Goodnight Lane Dallas, Tx 75229

			4	*	TICKET	196709
DATE/TIME PRODUCT		HAUL	ER/TRUCK	V*N N	LOCATION	
9/10/02 D 14 12:50:25 PMTYPE D	Accepted affiliately accepted and the second accepted acc	CHAF	RGE CHARGI		DALLAS Plant at	Goodni
CUSTOMER	Q	TXMÜ - YTÇ	PRODUCT	4	PRICE	AMOUNT
10298 PLL-STATE PAVING		21.18Ton	TYPE D	and many severy father speed and severy	Marin mader with maler article balance and before a selection of the selec	Agent seemen transfer seements seements seements seements seements seements
Loads Today: 1 lty. Today: 21.18	jena giri, pen	5.0% pm	FREIGHT ZONE TAX	DADD	**	
7. 0.		ISS IRE IN	Scale i		TOTAL	The state of the s
METRIC POUNDS	TOMS	al parab collins, broad patent (method are its cores from	and a section to the second property of the second	الكائلة الصوب الازهور خفصه الهويالة بالقوان بصحب خضاها الهامه وجود المائلة الهامه وجود المائلة الهامه وجود الم	The white their agent tilles by the same and a confirmation of the same and the sam	***************************************
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Austin Asphalt. LP Plant at Goodnight Lane 11143 Goodnight Lane Dallas, Tx 75229

1			* *						TICKÉL	1,96751
DATE/I	TIME PRO	DUCT	, -		HAU	LER/TRUCK	* .	•	LOCATIO	IN State of the st
9/10/0	D 1 D PM TYP		antin anno punt man milit men ilikit atin di		Сне	RGE CHA	RBE		DALLAS Plant a	t Goodní
CUSTON	1ER	•		QTY	INU	T PRODUC	r · .		PRICE	AMOUNT
10298 ALL-ST	ATE PAVI	NG	Miller Active adapts upply Miller albeidge where very very very very very very very v	2,3. 3	327on	TYPE . D		Eth enther settin select feetale is	Made (1915), galli- even vigue Supil anno benga Stade 	Commented from New York Commenter (in the Commenter Comm
Loads Oty. T	Today: oday:	2 44,50		GROSS		FREIGH ZONE TAX Scale 1	DADD	erte France		
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abered abstract groups pennin spirites, allege	METRIC	POUNDS .	TONS		er man indire	north II, 305 Whyte belleville "Fapire Speece States - American Shadin at				And the same of th
GROSS	37.83	83400	41.70			,				
TARE	16.67	36760	18.38				•			· ·
NET	21.1	6 46640	23. 3		IMASTI	ER: ÆSDPLÆ	ANT _.	Ž, Ď	RIVER	and the second s

Austin Asphalt, LP Plant at Goodnight Lane 11143 Goodnight Lane Dallas, Tx 75229

				TICKET 196763
DATE/TIME	PRODUCT		HAULER/TRUCK	LOCATION
9/10/02 3:39:02 p	D 14 M TYPE D	17. 1887-18. 1888-14. 1888-15. 1874-16. 1884-16. 1884-16. 1884-16. 1884-18. 1884-18. 1884-18.	CHARGE CHARGE	DALLAS Plant at Goodni
CUSTOMER			ATY UNIT PRODUCT	PRICE AMOUNT
10298 ALL-STATE	PAVING	HE TOTAL STORE MORE PRINCE SAME ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT A	21.56Ton TYPE D	ner order versig visible tables partie visible, partie partie partie partie versighed versigh partie for the country finds.
Loads Tod Oty. Toda	ay: 3 y: 66.06	~~. }	FREIGHT ZONE TAX DADD GROSS Scale 1	•
P. O.			GROSS Scale 1 TARE IN Scale 1	TOTAL
ME	TRIC POUNDS	TONS	ink have water speek game, before maker water water over way. (And COA) disks Self.) it if it is all a first allow from long above these states water speek common and	
GROSS 3	6.29- 80000	40.20	•	, , , , ,
TARE i	6.73 36880	1.8.44	*	
NET	19.56 43120	i 21.:	56 WEIGHMASTER: ASDPLANT	DRIVER

Austin Asphalt, LP Plant at Goodnight Lane 11143 Goodnight Lane Dallas, Tx 75229

		TICKET 196773
DATE/TIME PRODUCT	HAULER/TRUCK	LOCATION ,
9/10/02 D 14 4:48:06 PM TYPE D	CHARGE CHARGE	DALLAS Plant at Goodni
CUSTOMER	QTY UNIT PRODUCT	PRICE AMOUNT.
10298 ALL-STATE PAVING Loads Today: 4 Oty. Today: 76.44	10.38Ton TYPE D FREIGHT ZONE TAX DADD	
P. O.	GROSS Scale 1 TARE IN Scale 1	TOTAL
METRIC POUNDS	TONS 8.76	
TARE 16.69 36800 1	8, 40	
NET 9,42 20760	10.38 WEIGHMASTER: ASDPLANT	DRIVER

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE: 9/10/02	Claim#	Check \$ 68 /6/.7/
Vendor No.	RYCON, INC.	
Vendor Name	na filozofo ukazone ili obligalitali <u>Litoroma</u>	
Address	13221 BEE ST.	
Address	FARMERS BRANCH	Tx. 75234
Address		
Zip Code		
•		

INVOICE # OR DESCRIPTION	FUND	DEPT	ОВЈ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
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	62	000	58210	93601	1	68,161.71
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			•		,	
· ·	<u>.</u>		-			

TOTAL # 68,161.7/

EXPLANATION MARSH LA WATER REPLACE CONSTRUCTION	
BTIMATE # 2	
, and the second se	
• .	:

Authorized Signature

Finance

ESTIMATE NO:

FROM: 7/31/02

08/31/02

JOB#275

\$4,250.00 WORK COMPLETE \$2,850.00 \$14,400.00 \$10,800.00 \$6,525.00 \$0.00 \$0,00 \$73,728.00 \$17,493.00 \$4,200.00 \$12,425.00 \$5,000.00 \$26,270.00 \$0.00 \$0.00 \$0.00 \$1,860.00 \$2,600.00 \$6,567,50 \$7,616.73 S 00 \$2,312.00 \$17,325.00 \$875.00 \$11,865.00 \$3,900.00 \$4,500.00 \$10,000.00 \$2,259.00 \$12,712.00 \$4,020.00 VALUE OF \$3,200.00 \$4,250.00 \$6,600.00 \$6,525,00 \$5,000.00 \$2,700.00 \$18,000.00 \$8,100.00 \$12,425.00 \$3,200.00 \$6,000.00 \$1,550.00 \$72,540.00 \$3,230.00 \$24,000.00 \$10,725.00 \$3,750.00 \$10,500.00 \$9,150.00 \$1,350.00 \$9,480.00 \$13,048.00 \$5,500.00 \$2,100.00 \$3,250.00 \$4,500.00 \$2,400.00 \$17,402.00 \$10,000,00 \$625.00 CONTRAC AMOUNT 0.00 5.00 2.8 24.00 1,08 0.0 20.00 5.00 0.05 55.75 55.75 339.00 212.00 242.00 0.00 2.00 0.00 0.00 0.00 0.00 00.0 0.0 6.00 0.00 0.00 7.00 6.00 230.81 MONTHE 242.00 268.00 905.00 578.00 TOTAL PREVIOUS TO DATE COMPLETE 70,00 10.00 0.0 2.8 2.00 0.95 0.00 39.00 8.00 7.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00 1806.00 357.00 110.00 1.8 0.00 601.00 601.00 2273.00 2233.00 75.00 12.00 24.00 9.00 7.00 5.00 4.00 0.00 0.00 339.00 251.00 578.00 2048.00 357.00 7.00 130.00 1.00 656.75 656.75 0.00 0.00 0.00 0.00 6,00 1.00 8,1 7.00 6.00 268.00 3178.00 2475.00 230.81 QUAN \$20.00 \$61.00 \$38.00 \$450.00 \$40.00 \$49.00 \$75.00 \$9.00 \$125.00 \$36,00 \$1,200.00 \$725.00 \$600.00 \$1,775.00 \$1,650,00 \$800.00 \$10.00 \$33.00 \$35.00 \$15.00 \$4,00 \$4,500.00 \$4.00 \$7.00 \$850.00 \$75.00 \$22,000.00 \$700,00 \$650.00 \$310.00 \$5,000.00 \$10,000.00 COST 2015 BED QTY 009 3262 0.25 2486 390 160 325 300 150 150 9 632 900 82 15 18 36 20 ښ C S 4 4 ŝ S EA LBS A A 4 EA EA 4 A EA 4 AC EA S EA EA S₹ Z Ζ 4 ΕĀ 2 占 ≿ λS ळ 느 ۲ REM.EX.TREES&REP.w 3"BRADFORD PEAR REM.& REP.6"MONO CURB AND GUTTER REM.& REP.6"MONO CURB w DOWELS PAVING & DRAINAGE ITEMS ABAN.EX.IN PLACE FOR HYD, LEADS 8"PVC WATER LINE BORED(16" 8"PVC WATER LINE OPEN CUT 6"PVC WATER LINE OPEN CUT REM.EX.6"S.S./REPL.w 6"PVC CONNECT TO EX.6"SAN.SEW ABAN. EX.IN PLACE 8"VALVE REM.&REP..8"CONC.DRIVE REM. &REP. HMAC PAVING 2"SERVICE CONNECTION REM.&REP. 4" SIDEWALK 2"COPPER WATER LINE TRENCH SAFETY PLAN FULL DEPTH SAW CUT STAN.FIRE HYDRANT NEW METER w BOX CONNECT TO EX.8" 1" HMAC OVERLAY REM.EX,8"PAVING TRENCH SAFETY REM EX HYDRN NEW 10"PAVING CUT & PLUG 8" 8"GATEVALVE 6"GATEVALVE BARRICADES DI FITTINGS SILT FENCE SOD TEN BID 9 Ξ 42 13 14 15 16 8 19 20 22 23 74 25 26 8 8 8 32 2 (,) T S 4 ဆက 17 27 5

	2"AIR/VAC.ASSY.w 2"GATE VALVE	A	-	\$2,000.00	2.00	1.00	1.00	\$2,000.00	\$4,000.00
, ,	IRRIGATION REPAIRS	LS	_	\$5,000.00	1.00	0.95	90.0	\$5,000.00	\$5,000.00
								\$311,410.00	\$281,953.23
	PREVIOUS ESTIMATES								
	EST#1 EST#2	\$185	\$185,596.20		ORIGINAL C AMOUNT OF	ORIGINAL CONTRACT AMOUNT AMOUNT OF WORK COMPLETED	MOUNT MPLETED		\$311,410.00
	EST#3				APPROVED	APPROVED CHANGE ORDERS	RDERS		\$0.00
	EST#4 EST#5			•	TOTAL COMPLETED TO LESS 10% RETAINAGE	TOTAL COMPLETED TO DATE LESS 10% RETAINAGE	DATE		\$281,953.23 \$28,195.32
	TOTAL PREVIOUS PAYMENTS	\$1	\$185,596.20		AMOUNT PF	AMOUNT PREVIUSLY PAID	Alb		\$185,596.20
					TOTAL AMO	JUNT DUE T	TOTAL AMOUNT DUE THIS ESTIMATE	Щ	\$68,161.71
	FYCON INC 13221 BEE ST. FARMERS BRANCH TX.75234 PH#972,484_0968 / EX#972 484.8974	á							
	DENNIS R'GULLEY	90	OS CO	`					
	Here That how,	6	10/02	-					
	<u> </u>	Ω	DATE						
	house Elemen og	0408/02	7						

RYCON INC.

13221 BEE ST. FARMERS BRANCH ,TEXAS 75234 PH#972.484.0968 FX.#972.484.8974

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'AX	L		/04/02 ages including cover sheet: 2
Го:	MR STEVE CHUTCHIAN P.E. CITY OF ADDISON 5350 BELTLINE RD. ADDISON TX. 75001-9010	From:	DENNIS R GULLEY
Phone: Fax phone: CC:	972.450.2886 972.450.2837 275X903	E-Mail Phone: Pax phone:	dgulley@ryconinc.net 972 484.0968 972 484.8974
REMARKS		[] P(-AS	
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RYCON INC.

13221 BEE ST. FARMERS BRANCH ,TEXAS 75234 PH#972.484.0968 FX.#972.484.8974

			ages including cover sheet: 2
To:	MR STEVE CHUTCHIAN P.E. CITY OF ADDISON 5350 BELTLINE RD. ADDISON TX. 75001-9010	From:	DENNIS R GULLEY
······································	ADDISON 1A. 75001-5010	E-Mail Phone:	dgulley@ryconinc.net 972 484.0968
hone:	972.450.2886	Fax phone:	972 484.8974
CC: REMARKS	972.450.2837 275X904 :		
CC: REMARKS	275X904 : Urgent For your revie		
CC: REMARKS	275X904 : Urgent For your revie		
CC: REMARKS	275X904 : Urgent For your revie		
Fax phone: CC: REMARKS VE, ATTAC	275X904 : Urgent For your revie		

RYCON, INC.

September 3, 2002

Mr. Steve Chutchian P.E. City Engineer Town of Addison 5350 Beltline Rd. Addison, Texas 75001-9010

Subject: Marsh Lane Project

Gentlemen,

In an attempt to give the residence of the apartment buildings on Marsh lane a parking lot that will drain the water, we propose the following:

- Mill, pulverize and remove from the site 2" of existing asphalt parking lot.
 Area 334' X 18' = 6,012 SF @ \$ 1.25 = \$ 7,515.00
- 2. Install 2" "Type D" asphalt overlay. 6,012 SF @ \$ 1.85 = \$ 11,122.20

Total = \$18,637.20

Please issue a change to our contract, so that we may proceed.

Sincerely,

Project Manager

CC: 275X903

RYCON, INC.

September 4, 2002

Mr. Steve Chutchian P.E. City Engineer Town of Addison 5350 Belt Line Rd Addison, Texas 75001-9010

Gentlemen,

While invoicing your project, I noticed there are no provisions for payment of the 2" HMAC over 6" concrete parking lot patch.

This area to be patched is 334 LF X 4' or 1,336 SF. I submit the following break down for this work.

- 1. 6" Reinforced concrete slab I,336 SF @ \$ 3.25 = \$ 4,342.00
- 2. 2" Asphalt over lay 1336 SF @ \$1.80 = \$2,404.80

Total \$ 6,746.80

Please issue a change to our contract so that we may continue with the work.

Sincerely

Dennis R. Gulley

Project Manager

CC: 275X904

ESTIMATE NO: 3 incentive

08/31/02

FROM:

1/02

TO: 01/00/00

22/20/10

JOB#275

\$4,500.00 \$875.00 \$1,860.00 \$0.00 \$0.00 \$2,312.00 \$17,325.00 \$10,000.00 \$4,200.00 \$3,900.00 \$14,400.00 \$6,525.00 \$12,425.00 \$2,600.00 \$26,270.00 \$7,616.73 \$1,125.00 \$11,865.00 \$14,670.50 \$4,020.00 \$12,712.00 \$3,740.00\$68,832.00 \$24,157.00 \$2,850.00 \$4,250.00 \$6,600.00 \$5,000.00 **\$0.0**0 \$6,567.50 WORK COMPLET \$2,259.0 \$10,800.0 \$2,400.00 \$17,402.00 **\$72,54**0.00 \$1,550.00 \$625.00 \$13,048.00 \$10,000.00 \$19,110.00 \$3,230.00 \$18,000.00 \$8,100.00 \$6,525.00 \$4,200.00 \$12,425.00 \$3,200.00 \$4,250.00 \$6,600.00 \$5,000.00 \$2,700.00 \$3,200.00 \$6,000.00 \$24,000.00 \$10,725.00 \$3,750.00 \$10,500.00 \$9,150.00 \$1,350.00 \$9,480.00 \$5,500.00 \$2,100.00 \$3,250.00 \$4,500.00 CONTRAC 0.00 240.50 0.00 0.00 9.0 0.00 0.00 0.00 0.00 0.00 0.0 00.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 15.00 0.00 MONTHLY 0.00 0.00 0.00 0.00 0.00 0.17 136.00 -136.00 TOTAL PREVIOUS COMPLETE 656.75 1.00 7.00 6.00 656.75 339.00 0.00 90. 9.00 7.00 5.00 00:1 0.00 0.00 0.00 3178.00 0.00 6.00 2475.00 357.00 75.00 12.00 24.00 7.00 4.00 0.00 578.00 2048.00 130.00 230.81 251.00 268.00 0.00 6.00 656.75 90. 15.00 339.00 240.50 6.00 1.00 7.00 TO DATE 75.00 12.00 24.00 2.00 130.00 5.00 4.00 1.00 0.00 0.00 656.75 251.00 578.00 2475.00 9.00 7.8 230.81 3178.00 0.17 268.00 1912.00 493.00 **CUAN**: \$33.00 \$61.00 \$310.00 \$4.00 \$4.00 \$7.00 \$9.00 \$10,000.00 \$10.00 \$40.00 \$35.00 \$15.00 \$22,000.00 \$700.00 \$650.00 \$4,500.00 \$125.00 \$36.00 \$49.00 \$600.00 \$1,775.00 \$20.00 \$850.00 \$1,650.00 \$5,000,00 \$75,00 \$800.00 \$75.00 \$38.00 \$1,200.00 \$450.00 \$725.00 COST LINO 2486 2015 3262 0.25 600 009 325 38 150 55 632 600 80 01 01 330 160 36 50 8 5 \$ (1) L() S 6 IO. 4 4 LBS UNIT S A EA A EA E EA **5** EA EA Æ 当 SE Z S Z 5 造 当 ۲ ۲ 5 느 S Ľ ठ REM.EX.TREES&REP.w 3"BRADFORD PEAR REM.& REP.6"MONO CURB AND GUTTER REM.& REP.6"MONO CURB w DOWELS **PAVING & DRAINAGE ITEMS** ABAN.EX.IN PLACE FOR HYD.LEADS 8"PVC WATER LINE BORED(16" 8"PVC WATER LINE OPEN CUT 6"PVC WATER LINE OPEN CUI REM.EX.6"S.S./REPL.w 6"PVC CONNECT TO EX.6"SAN.SEW ABAN.EX.IN PLACE 8"VALVE REM.&REP..8"CONC.DRIVE REM.&REP. HMAC PAVING 2"SERVICE CONNECTION REM. &REP. 4" SIDEWALK 2"COPPER WATER LINE TRENCH SAFETY PLAN FULL DEPTH SAW CUT STAN.FIRE HYDRANT NEW METER w BOX CONNECT TO EX.8" 1" HMAC OVERLAY REM.EX.8"PAVING TRENCH SAFETY REM.EX.HYDRNT **NEW 10"PAVING** CUT & PLUG 8" 8"GATEVALVE 6"GATEVALVE BARRICADES DI FITTINGS SILT FENCE SOD 19 26 3 3 14 Ü 9 18 22 2 8 82 32 33 Š 22 -20 Ñ 23 Ç 27 LO. O) ęγ 4 Ø 00

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State		LS 1	\$25,000.00	0.92	0.00	0.92	\$25,000.00	\$23,000.00
### CONTRACT AMOUNT \$336,410.00 \$326,20								
Sabe			A THE RESERVE THE PROPERTY OF				\$336,410.00	\$326,256.73
### STAGE	PREVIOUS ESTIMATES							
STAGE STAG	EST#1	\$185,596.20	-	DRIGINAL CO	NTRACT A	MOUNT		\$336,410.00
### APPROVED CHANGE ORDERS #### PREVIOUS PAYMENTS ### TOTAL COMPLETED TO DATE ### TOTAL AMOUNT PREVIOUSLY PAID ### TOTAL AMOUNT DUE THIS ESTIMATE ###	EST#2	68,161.71		MOUNT OF	WORK CON	PLETED		\$326,256.73
TOTAL COMPLETED TO DATE \$326,2 PREVIOUS PAYMENTS \$303,256.73 TOTAL COMPLETED TO DATE \$326,2 PREVIOUS PAYMENTS \$303,256.73 AMOUNT PREVIUSLY PAID \$303,2 FARMERS BRANCH TX.75234 #972.484.0908 FX#972.484.0908 FX#972.484.09	EST#3	\$19,173.15		PPROVED C	HANGE OR	DERS	A CONTRACTOR AND A CONT	\$0.00
TOTAL AMOUNT PREVIOUS PAYMENTS \$303,256.73 AMOUNT PREVIOUSLY PAID \$303,258.73 RYCON INC	RETAINAGE	\$30,325.67		OTAL COMP	LETED TO	DATE		\$326,256.73
\$303,256.73 AMOUNT PREVIUSLY PAID TOTAL AMOUNT DUE THIS ESTIMATE TOTAL AMOUNT PREVIUSLY PAID TOTAL AMOUNT PREVIOUR PREVIOUR PAID TOTAL AMOUNT PREVIOUR PREVI	EST#5		·····]	ESS 10% RE	TAINAGE			\$0.00
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DATE TOTAL AMOUNT DUE THIS ESTIMATE			1	MOUNT PRE	WIUSLY PA	9		\$303,256.7
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	RYCON INC							
	13221 BEE ST.							
	FARMERS BRANCH TX.75234 PH#972 484 0968 / FX#972 484 8974							
	Marked Theller							
	DENNISTEGULLEY	DATE	!					
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Finat cr) ESTIMATE NO:

08/31/02

FROM:

01/00/00

JOB#275

\$0.00 \$1,860.00 \$0.00 \$0.00 \$3,900.00 \$2,312.00 \$17,325.00 \$10,000.00 \$875.00 \$7,616.73 \$1,125.00 \$4,020.00 \$12,712.00 \$3,740.00 \$4,500.00 \$24,157.00 \$2,600.00 \$6,567.50 \$11,865,00 \$14,670.50 \$68,832,00 \$14,400.00 \$6,525.00 \$4,200.00 \$12,425.00 \$4,250.00 \$6,600.00 \$5,000.00 \$26,270.00 \$2,850.00 \$2,259.0 WORK COMPLET \$10,800. VALUE OF \$1,550.00 \$2,100.00 \$2,400.00 \$10,000.00 \$625.00 \$5,000.00 \$3,750.00 \$10,500.00 \$9,150.00 \$1,350.00 \$9,480.00 \$13,048.00 \$5,500.00 \$3,250.00 \$17,402.00 \$19,110.00 \$3,230.00 \$18,000.00 \$8,100.00 \$6,525.00 \$4,200.00 \$12,425.00 \$3,200.00 \$4,250.00 \$6,600.00 \$2,700.00 \$3,200.00 \$6,000.00 \$24,000.00 \$10,725.00 \$4,500.00 \$72,540.00 CONTRACT AMOUNT 240.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.0 0.00 15.00 0.00 0.00 0.17 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 PREVIOUS MONTHLY 136.00 -136.00 TOTAL COMPLETE 656.75 339,00 0.00 6.00 7.08 1.00 0.00 000 0.00 00.0 0.00 1.00 90,1 6.00 75.00 24.00 9.00 2.00 5.00 4.00 3178.00 12.00 7.00 130.00 656.75 230.81 251.00 268.00 578.00 2475.00 2048,00 357.00 656.75 268.00 6.00 TODATE 339.00 240.50 6.00 1.00 7.00 493.00 7.00 0.00 0.00 15.00 251.00 0.17 000 1.00 578.00 2475.00 75.00 12.00 24.00 9,00 7.00 130.00 5.00 4.00 1.00 656.75 230.81 3178,00 1912.00 OUAN. \$35.00 \$4.00 \$40.00 \$33.00 \$75.00 \$61.00 \$4.00 \$7.00 \$38.00 \$20.00 \$9.00 \$650.00 \$125.00 \$310.00 \$1,775.00 \$850.00 \$1,650.00 \$5,000.00 \$75.00 \$800.00 \$10.00 \$15.00 \$22,000.00 \$700.00 \$4,500.00 \$10,000.00 \$1,200,00 \$450.00 \$725.00 \$600.00 \$36.00 \$49.00 COST UNIT 2486 2015 3262 0.25 OH CHO 600 325 300 150 150 632 9 160 909 390 BED 85 L) 36 င္တ 82 S (A) Ç 77 4 LBS LIND EA Ä Z <u>ٿ</u> AC EΑ 四 S ۳ ш S Ę EA Ä EΑ _S ≥ EΑ Ā ۲ EA **5** ۲ A 4 ₹ 3 3 REM.EX.TREES&REP.w 3"BRADFORD PEAR REM.& REP.6"MONO CURB AND GUTTER REM.& REP.6"MONO CURB w DOWELS ABAN.EX.IN PLACE FOR HYD.LEADS PAVING & DRAINAGE ITEMS 8"PVC WATER LINE BORED(16") 8"PVC WATER LINE OPEN CUT 6"PVC WATER LINE OPEN CUT REM.EX.6"S.S./REPL.w 6"PVC CONNECT TO EX.6"SAN.SEW ABAN.EX.IN PLACE 8"VALVE REM. & REP. . 8"CONC. DRIVE REM. & REP. HMAC PAVING 2"SERVICE CONNECTION REM.&REP. 4" SIDEWALK 2"COPPER WATER LINE TRENCH SAFETY PLAN FULL DEPTH SAW CUT STAN.FIRE HYDRANI NEW METER W BOX CONNECT TO EX.8" 1" HMAC OVERLAY REM.EX.8"PAVING REM.EX.HYDRNT TRENCH SAFETY **NEW 10"PAVING** CUT & PLUG 8" 8"GATEVALVE 6"GATEVALVE BARRICADES DI FITTINGS SILT FENCE SOD MULL BID 12 ţ 14 15 16 8 19 28 22 S 24 25 26 28 29 39 3 SS 21 ₽ 27 7 C 00 G Φ

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	TOTAL COMPL	TAL COMPL SS 10% RET	TAL COMPL SS 10% RET
		면	AM AM
			16
			\$253,757.91
EST#3	EST#4	EST#4 EST#5	EST#4 EST#5 TOTAL PREVIOUS PAYMENTS

retainage ന **ESTIMATE NO:**

FROM: 08/31/02

TO: 01/00/00

JOB#275

		- 400 A.S	710	1.171	: 11 th		S IN LINE I	上によむと述べて	מין אין אין
TEM	PAVING & DRAINAGE ITEMS	L) L	COST	TO DATE		. 1992	AMOUNT	WORK COMPLETE
*	8"PVC WATER LINE OPEN CUT	F	2015	\$36.00	1912.00	2048.00	-136.00	\$72,540.00	\$68,832.00
7	8"PVC WATER LINE BORED(16")	4	390	\$49.00	493.00	357.00	136.00	\$19,110.00	\$24,157.00
3	6"PVC WATER LINE OPEN CUT	5	85	\$38.00	75.00	75.00	00.00	\$3,230.00	\$2,850.00
4	2"SERVICE CONNECTION	EA	15	\$1,200.00	12.00	12.00	0.00	\$18,000.00	\$14,400.00
2	NEW METER w BOX	EA	18	\$450.00	24.00	24.00	00.0	\$8,100.00	\$10,800
ග	8"GATEVALVE	EA	6	\$725.00	9.00	9.00	00.0	\$6,525.00	\$6,525.00
1	6"GATEVALVE	EA	7	\$600.00	7.00	7.00	00.0	\$4,200.00	\$4,200.00
හ	STAN.FIRE HYDRANT	EA	7	\$1,775.00	7.00	7.00	00'0	\$12,425.00	\$12,425.00
6	2"COPPER WATER LINE	(F	160	\$20.00	130.00	130.00	00.00	\$3,200.00	\$2,600.00
10	CUT & PLUG 8"	EA	5	\$850.00	5.00	5.00	0.00	\$4,250.00	\$4,250.00
£	CONNECT TO EX.8"	EA	4	\$1,650.00	4.00	4.00	00.0	\$6,600.00	\$6,600.00
42	DIFITTINGS	LBS	_	\$5,000.00	1.00	1.00	00.00	\$5,000.00	\$5,000.00
‡ 3	REM.EX.6"S.S./REPL.w 6"PVC	LF	36	\$75.00	00.0	00'0	00:0	\$2,700.00	\$0.00
7.	CONNECT TO EX.6"SAN, SEW.	EA	Þ	\$800.00	00.0	00.00	00.00	\$3,200.00	\$0.00
15	REM.EX.8"PAVING	SΥ	009	\$10.00	9	656.75	00.0	\$6,000.00	\$6,567.50
16	NEW 10"PAVING	SY	009	\$40.00	656.75	656.75	00'0	\$24,000.00	\$26,270.00
17	REM.&REP8"CONC.DRIVE	SY	325	\$33.00	230.81	230.81	00.0	\$10,725.00	\$7,616.73
18	REM.&REP. HMAC PAVING	N	50	\$75.00	15.00	0.00	15.00	\$3,750.00	\$1,125.00
19	REM.&REP. 4" SIDEWALK	SY	300	\$35.00	339.00	339.00	00.00	\$10,500.00	\$11,865.00
20	1" HMAC OVERLAY	Z	150	\$61.00	240.50	00'0	240.50	\$9,150.00	\$14,670.50
7.	REM.& REP.6"MONO CURB w DOWELS	LF	150	\$9.00	251.00	251.00		\$1,350.00	\$2,259.1
22	REM.& REP.6"MONO CURB AND GUTTER	占	632	\$15,00	268.00	268.00	0.00	\$9,480.00	\$4,020.00
23	FULL DEPTH SAW CUT	L	3262	\$4.00	31	3178.00	00'0	\$13,048.00	\$12,712.00
24	SOD	AC	0.25	\$22,000.00	41.0	00'0	0.17	\$5,500.00	\$3,740.00
25	REM.EX.TREES&REP.w 3"BRADFORD PEAR	EA	3	\$700.00	00'0		00'0	\$2,100.00	\$0.00
5 2	REM.EX.HYDRNT	EA	5	\$650,00	00.9	00'9	00'0	\$3,250.00	\$3,900.00
27	BARRICADES	rs	-	\$4,500.00	1.00	1.00	0.00	\$4,500.00	\$4,500.00
78	SILT FENCE	느	600	\$4.00	578.00	578.00	0.00	\$2,400.00	\$2,312.00
23	TRENCH SAFETY	Ľ	2486	\$7.00	2475.00	2475.00	0.00	\$17,402.00	\$17,325.00
္က	TRENCH SAFETY PLAN	S	-	\$10,000.00		1.00	00'0	\$10,000.00	\$10,000.00
31	ABAN.EX.IN PLACE 8"VALVE	EA	5	\$125.00		7.00	0.00	\$625.00	\$875.00
32	ABAN.EX.IN PLACE FOR HYD.LEADS	EA	5	\$310.00	6.00	9.00	0.00	\$1,550.00	\$1,860.00

33	2"AIR/VAC.ASSY.W 2"GATE VALVE		~	\$2,000.00	2.00	2.00	00.0	\$2,000.00	\$4,000,00
34	IRRIGATION REPAIRS	LS	_	\$5,000.00	1.00	1.00	0.00	\$5,000.00	\$5,000.00
1			WARRANCE CO. T.					\$311,410.00	\$303,256.73
	PREVIOUS ESTIMATES								
	EST#1	\$185,596	596.20		ORIGINAL C	ORIGINAL CONTRACT AMOUNT	AMOUNT		\$311,410.00
	EST#2	68,161.	61.71		AMOUNT O	AMOUNT OF WORK COMPLETED	MPLETED		\$303,256.73
	EST#3	19,173	73.15		APPROVED	APPROVED CHANGE ORDERS	RDERS		\$0.00
	EST#4 FST#5				TOTAL CON	TOTAL COMPLETED TO DATE 15S 10% RETAINAGE	DATE		\$303,256.73 \$0.00
	TOTAL PREVIOUS PAYMENTS	\$27	\$272,931.06						
					AMOUNT P	AMOUNT PREVIUSLY PAID	AID		\$272,931
					TOTAL AMO	OUNT DUE T	TOTAL AMOUNT DUE THIS ESTIMATE	TE	\$30,325.67
	RYCON INC								
	13221 BEE ST.								
	FARMERS BRANCH TX.75234								
	PH#972.484.0968 / FX#972.484.8974								
	M. A. J. W.								
	Comment Sollies								
	DENNIS AGULLEY		DATE						
	75 4075000								
	APPROVED BY	à	DATE						

A victim with committed construction with a second construction of the seco

ACORD CERTIFICATE OF LIABILITY INSULANCE DATE (MM/DD/YY) 06/27/2002 FAX (5/2)625-9778 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE Steven L. Thomas Agency Inc. HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. 5201 S. Colony Blvd. Suite 545 INSURERS AFFORDING COVERAGE The Colony, TX 75056 INSURED Rycon, Inc. INSURER A Colony Insurance Company 2914 South Highway 101 INSURER B Southern County Mutual Bridgeport, TX 76426 INSURER C United National Insurance Co. Texas Builders Ins. Co INSURER D INSURER E Essex Ins. Co.

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	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	S	
	GENERAL LIABILITY	ACC157627R ,	06/25/2002	06/25/2003	EACH OCCURRENCE	\$	1,000,000
	X COMMERCIAL GENERAL LIABILITY		Parish and the same of the sam	An extramination of the control of t	FIRE DAMAGE (Any one fire)	\$	50,000
	CLAIMS MADE X OCCUR		#0 Total Park	And the second s	MED EXP (Any one person)	s	5,000
A					PERSONAL & ADV INJURY	s	1,000,000
					GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER				PRODUCTS - COMP/OP AGG	\$	2,000,000
	POLICY PRO: LOC						
	AUTOMOBILE LIABILITY	STC542879-1	05/15/2002	05/15/2003	COMBINED SINGLE LIMIT		
	X ANY AUTO				(Ea accident)	\$	1,000,000
	ALL OWNED AUTOS				BODILY INJURY	_	
В	SCHEDULED AUTOS				(Per person)	\$	
B	X HIRED AUTOS				BODILY INJURY	_	
	X NON-OWNED AUTOS				(Per accident)	\$	
					PROPERTY DAMAGE	_	10.00
					(Per accident)	S	
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$	
	ANY AUTO				OTHER THAN EA ACC	\$	
					AUTO ONLY AGG	\$	
	EXCESS LIABILITY	Q8698A	06/25/2002	06/25/2003	EACH OCCURRENCE	S	1,000,000
	X OCCUR CLAIMS MADE				AGGREGATE	ş.	1,000,000
C						·6	
	DEDUCTIBLE					5	
	X RETENTION s 10,000					\$	
	TECHNICAL CONTRACTOR STATES	WC7012	05/15/2002	05/15/2003	WC STATU DTH- TORY LIMITS ER		
ם	EMPLOYERS' LIABILITY				E L EACH ACCIDENT	\$	1,000,000
ע					E L DISEASE - EA EMPLOYEE	\$	1,000,000
					E.L. DISEASE - POLICY LIMIT	\$	1,000,000
	OTHER Inland Marine	ACR20020622	06/22/2002	06/22/2003	Per Item		150,000
_	leased/rented equip		, P				
	, , , , , , , , , , , , , , , , , , , ,						
DESC	RIPTION OF OPERATIONS/LOCATIONS/VE	HICLES/EXCLUSIONS ADDED BY ENDORSEME	INT/SPECIAL PROVISIO	SNS			

CERTIFICATE HOLDER ADDITIONAL INSURED; INSURER LETT	ER CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE
	EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL
Town of Addison	30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT,
Attn: Steve Chutchian	BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY
P.O. Box 9010	OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.
Addison, TX 75001	AUTHORIZED REPRESENTATIVE
	Steven Thomas

©ACORD CORPORATION 1988

RYCON, INC.

13221 Bee Street Farmers Branch, Texas 75234 972.484.0968 Telephone 972.484.8974 Facsimile

Date:

June 27, 2002

To:

Steve Chutchian

Fax:

972.450.2837

Subject:

Cash Flow Projection-Marsh Lane Waterline

Sender:

Mark A. Herndon

YOU SHOULD RECEIVE 1 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL 972.484.0968.

July

\$180,000 (net of retainage)

August

\$100,269 (net of retainage)

September

retainage and bonus

Confidentiality Statement

The information contained in this message is legally <u>PRIVILEGED</u> and <u>CONFIDENTIAL</u> information which is intended ONLY for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any use, dissemination, distribution or reproduction of this message is strictly prohibited. If you have received this message in error, please immediately notify us by telephone and return the original message to us at the address listed obove via the United States Pastal Service. Thous you.



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

CONSULTING ENGINEERS

7502 Greenville Ave., #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

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

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

June 21, 2002

Rycon, Inc. 13221 Bee Street Farmers Branch, Texas 75234

Re: Town of Addison, Texas

Marsh Lane Water Line Replacement

(Brookhaven Club Drive to Spring Valley Road)

Gentlemen:

The Town of Addison's City Council, at their regularly scheduled meeting on June 11, 2002, accepted your proposal for the Marsh Lane Water Line Replacement project in the amount of \$401,410.00.

We are enclosing six (6) copies of the Proposal, Contract Agreement, Performance Bond, Payment Bond and Maintenance Bond for your execution. Upon completion, please return all copies to our office for further execution by the Owner. Also please provide a certificate of insurance in accordance with SP.20 - <u>Insurance</u> of the Special Provisions.

If you have questions concerning any of this information, please give me a call.

Sincerely yours,

John W. Birkhoff, P.E.

Enclosures

cc: Mr. Steven Z. Chutchian, P.E. 🗸

FINANCE DEPARTMENT/PURCHASING DIVISION

E-mail purchasing@ci.addison.tx.us

Facsimile (972) 450-7096

5350 Belt Line Road P.O. Box 9010

Addison, Texas 75001

June 11, 2002

Rycon, Inc. Mark Herndon 13221 Bee Street Farmers Branch, TX 75234

NOTICE OF AWARD:

Marsh Ln Water Line Replacement (Brookhaven Club Dr to Spring

Valley Rd)

Dear: Mr. Herndon:

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: 02-30.

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, Performance Bond, Labor & Material Payment Bond, and Maintenance Bond as soon as possible, but no later than July 11, 2002. Once we receive 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

FYT

RESOLUTION NO. R02-049

A RESOLUTION BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS, AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT IN THE AMOUNT OF \$311,410.00 WITH RYCON, INC. FOR THE MARSH LANE WATER MAIN REPLACEMENT FROM BROOKHAVEN CLUB DRIVE TO SPRING VALLEY ROAD.

WHEREAS, there has been numerous water main breaks on Marsh Lane which has disrupted service to adjacent commercial business; and,

WHEREAS, the Public Works Department has established a need for the replacement of an existing water main along the east side of Marsh Lane, from Brookhaven Club Drive to Spring Valley Road; and,

WHEREAS, engineering plans and specifications for construction of this improvement have been prepared; and,

WHEREAS, bids were received from six construction companies which comprised of a standard bid and a time bid; and,

WHEREAS, Rycon, Inc. submitted the lowest total bid and has successfully completed several related improvements in other municipalities in the area; and,

WHEREAS, staff conducted an extensive reference check and recommends that Rycon, Inc. be awarded this contract; 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 \$311,410.00 with Rycon, Inc. for the Marsh Lane Water Main Replacement from Brookhaven Club Drive to Spring Valley Road.

DULY PASSED BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS, this the 11^{th} day of June 2002.

Mayor

ATTEST:

OFFICE OF THE CITY SECRETARY

DATE SUBMITTED: June 3, 2002 FOR COUNCIL MEETING: June 11, 2002

Council Agenda Item:

SUMMARY:

This item is for the award of contract to Rycon, Inc. for construction of the Marsh Lane Water Main Replacement Project.

FINANCIAL IMPACT:

Budgeted Amount:

\$500,000.00

Construction Cost:

\$311,410.00

Source of Funds:

Funds are available from FY 2001-02 Water and Sewer Fund, as indicated in the Five Year Capital Replacement

Program, Project No. 93601.

BACKGROUND:

The Public Works Department established the need for the replacement of an existing 8" water main along the east side of Marsh Lane, from Brookhaven Club Drive to Spring Valley Road. This project is the result of numerous water main breaks in the area that has continuously disrupted service to adjacent commercial businesses. The firm of Birkhoff, Hendricks, & Conway, L.L.P. prepared engineering plans and specifications for construction of these improvements.

Attached is a bid tabulation for this project. The bid proposal in the specifications 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

a. 1 ne Contractor submits a standard bid (A), which is the summation of the projects of the estimated quantities shown in the proposal, multiplied by their bid unit prices.

b. The Contractor submits a time bid (B), which is the calendar days required to calendar days required to construct the project, determined by the Contractor, established in the contract at \$1,000. 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 (\$1,000) 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 (\$1,000) and amount of time that the Contractor exceeds the established contract time. The total incentive payment cannot exceed \$25,000. However, there is no limit to the amount of disincentive reduction (same as liquidated damages) from the Contractor's final payment that the Town will impose for going over the contract time limit.

Rycon, Inc. submitted the lowest Total bid (A + B), in the amount of \$401,410.00 and 90 calendar days. The actual amount of the standard bid (A) recommended for award is \$311,410.00. This amount is substantially lower than the engineering estimate of \$500,000. In addition, the Engineer estimated that it would take approximately 120 calendar days to complete a project of this magnitude and complexity. The number of calendar days submitted by Rycon, Inc. (90 calendar days) represents a potential reduction of total construction time by approximately 1 month. The contractor was subject to an extensive reference check by the Engineer and staff, and was found to have successfully completed construction of several related improvements in other municipalities in the area.

RECOMMENDATION:

Staff recommends that Council authorize the City Manager to enter into a contract with Rycon, Inc., for the Marsh Lane Water Main Replacement, from BrookhavenClub Drive to Spring Valley Road, in the amount of \$311,410.00

DATE SUBMITTED: June 3, 2002 FOR COUNCIL MEETING: June 11, 2002

Council Agenda Item:

SUMMARY:

This item is for the award of contract to Rycon, Inc. for construction of the Marsh Lane Water Main Replacement Project.

FINANCIAL IMPACT:

Budgeted Amount:

\$500,000.00

Construction Cost:

\$311,410.00

Source of Funds:

Funds are available from FY 2001-02 Water and Sewer

Fund, as indicated in the Five Year Capital Replacement

Program, Project No. 93601.

BACKGROUND:

The Public Works Department established the need for the replacement of an existing 8" water main along the east side of Marsh Lane, from Brookhaven Club Drive to Spring Valley Road. This project is the result of numerous water main breaks in the area that has continuously disrupted service to adjacent commercial businesses. The firm of Birkhoff, Hendricks, & Conway, L.L.P. prepared engineering plans and specifications for construction of these improvements.

Attached is a bid tabulation for this project. The bid proposal in the specifications 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 the Daily Value established by the Town. The Daily Value was established in the contract at \$1,000. 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 (\$1,000) 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 (\$1,000) and amount of time that the Contractor exceeds the established contract time. The total incentive payment cannot exceed \$25,000. However, there is no limit to the amount of disincentive reduction (same as liquidated damages) from the Contractor's final payment that the Town will impose for going over the contract time limit.

Rycon, Inc. submitted the lowest Total bid (A + B), in the amount of \$401,410.00 and 90 calendar days. The actual amount of the standard bid (A) recommended for award is \$311,410.00. This amount is substantially lower than the engineering estimate of \$500,000. In addition, the Engineer estimated that it would take approximately 120 calendar days to complete a project of this magnitude and complexity. The number of calendar days submitted by Rycon, Inc. (90 calendar days) represents a potential reduction of total construction time by approximately 1 month. The contractor was subject to an extensive reference check by the Engineer and staff, and was found to have successfully completed construction of several related improvements in other municipalities in the area.

RECOMMENDATION:

Staff recommends that Council authorize the City Manager to enter into a contract with Rycon, Inc., for the Marsh Lane Water Main Replacement, from BrookhavenClub Drive to Spring Valley Road, in the amount of \$311,410.00

<u>SUMMARY OF BIDS</u> Bids Received Until 10:00 a.m., Tuesday, May 28, 2002

Contractor	(A) Amount Bid (Items 1 thru 34	Calendar Days Bid	(B) Calendar <u>Days x \$1,000</u>	(A) + (B) Total Amount of Bid
1. Rycon, Inc.				
13221 Bee Street				
Farmers Branch, Texas 75234	\$ 311,410.0	0 90	\$ 90,000.00	<u>\$ 401,410.00</u>
2. John Burns Const. Co. of Texas P. O. Box 1117				
Lewisville, Texas 75067	\$ 374,400.0	70	\$ 70,000.00	\$ 444,400.00
3. Mastec North America 4747 Irving Blvd., #221			·	
Dallas, Texas 75247	\$ 422,805.0	0 120	\$ 120,000.00	\$ 542,805.00
 Texas Sterling Construction, L.P. 2100 N. Hwy. 360, #106A Grand Prairie, Texas 75050 	\$ 515,918.0	0 120	\$ 120,000.00	\$ 635,918.00
 Moss Construction Co., Inc. 3455 West F.M. 544 Wylie, Texas 75098 	\$ 566,668.0	0 120	\$ 120,000.00	\$ 686,668.00
6. C-Con Services 11127 Shady Trail, #108 Dallas, Texas 75229	\$ 580,426.0		\$ 85,000.00	\$ 665,426.00

^{*} Dld Not Bid on Item No. 34

TOWN OF ADDISON, TEXAS

Marsh Lane Water Line Replacement (Brookhaven Club Drive to Spring Valley Road)

SUMMARY OF BIDS

Bids Received Until 10:00 a.m., Tuesday, May 28, 2002

Contractor	(A) Amount Bid (Items 1 thru 34)	Calendar <u>Days Bid</u>	(B) Calendar <u>Days x \$1,000</u>	(A) + (B) Total Amount of Bid
1. Rycon, Inc.				
13221 Bee Street Farmers Branch, Texas 75234	\$ 311,410.00	90	\$ 90,000.00	\$ 401,410.00
 John Burns Const. Co. of Texas P. O. Box 1117 				
Lewisville, Texas 75067	\$ 374,400.00	70	\$ 70,000.00	\$ 444,400.00
3. Mastec North America 4747 Irving Blvd., #221				
Dallas, Texas 75247	\$ 422,805.00	120	\$ 120,000.00	\$ 542,805.00
4. Texas Sterling Construction, L.P. 2100 N. Hwy. 360, #106A Grand Prairie, Texas 75050	\$ 515,918.00	120	\$ 120,000.00_	\$ 635,918.00
5. Moss Construction Co., Inc. 3455 West F.M. 544				
Wylie, Texas 75098	\$ 566,668.00	120	\$ 120,000.00	\$ 686,668.00
6. C-Con Services 11127 Shady Trail, #108				
Dallas, Texas 75229	\$ 580,426.00 *	85	\$ 85,000.00	\$ 665,426.00 *

^{*} Did Not Bid on Item No. 34

	TABULATION OF BIDS Date: May 28, 2002			BI	D OF		BII	O OF	BID OF		D OF	BID OF		
Project:	TOWN OF ADDISON, TEXAS Marsh Lane Water Line Replacement (Brookhaven Club Drive to Spring Valley Road)		eplacement CONSULTING ENGINEERS	Ryc 13221 Farmers Brand		treet		onst. Co. of Te: Box 1117 Texas 75067	as	4747 Irvin	orth America g Blvd., #221 exas 75247	Texas Sterling (2100 N. Hw Grand Prairie	y. 360,	#106A
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	T T	Extension	Unit Bid Price	Extensio	n	Unit Bid Price	Extension	Unit Bid Price	F	Extension
1	2,015		Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$36.00	s	72,540.00	\$60.00	\$ 120,9	00.00	\$50.00	\$ 100,750.00	\$89.00	s	179,335.00
2	390		Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline by other than Open Cut	\$49.00	s	19,110.00	\$122.00	\$ 47,5	30.00	\$100.00	S 39,000.00	\$100.00	s	39,000.00
1,3	85		Furnish and Install 6-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$38.00	s	3,230.00	\$35. 5 0	\$ 3,0	7.50	\$32.00		\$90.00	s	7,650.00
4	15	***************************************	Furnish and Install 2-Inch Service Connection, including All Fittings at Water Main	\$1,200.00	S	18,000.00	\$420.00	\$ 6,3	00.00	\$2,125.00	\$ 31,875.00	\$1,000.00	s	15,000.00
5	18	Ea.	Furnish and Install New Meter With Box and Service Connection	\$ 450.00	5	8,100.00	\$725.00	\$ 13,0	0.00	\$2,125.00	\$ 38,250.00	\$425.00	s	7,650.00
6	9	Ea.	Furnish and Install 8-Inch Resilient Seated Gate Valve	\$725.00	\$	6,525.00	\$785.00	\$ 7,0	55.00	\$800.00	\$ 7,200.00	\$1,300.00	s	11,700.00
7	7	Ea.	Furnish and Install 6-Inch Resilient Seated Gate Valve	\$600.00	\$	4,200.00	\$581.00	S 4,0	7.00	\$ 575.00	\$ 4,025.00	\$850.00	ŝ	5,950.00
8	7	Ea.	Furnish and Install Standard Fire Hydrant	\$1,775.00	s	12,425.00	\$1,500.00	S 10,5	00.00	\$1,850.00	\$ 12,950.00	\$3,200.00	s	22,400.00
9	160	L.F.	Furnish and Install 2-Inch Copper Waterline, including All Fittings by Open Cut	\$20.00	\$	3,200.00	\$17.00	\$ 2,7:	0.00	\$25.00	\$ 4,000.00	\$118.00	s	18,880.00
10	5	Ea.	For Cutting and Plugging Existing 8-Inch Waterline	\$850.00	\$	4,250.00	\$450.00	\$ 2,2	0.00	\$500.00	\$ 2,500.00	\$1,300.00	s	6,500.00
11	4	Ea.	For Connecting to Existing 8-Inch Waterline	\$1,650.00	s	6,600.00	\$1,225.00	\$ 4,9	00.00	\$1,500.00	\$ 6,000.00	\$1,300.00	s	5,200.00
12	5,000	Lbs.	Furnishing and Installing Ductile Iron Fittings	\$1.00	s	5,000.00	\$1.00	S 5,0	0.00	\$2.75	\$ 13,750.00	\$2.00	\$	10,000.00
13	36	L.F.	For Removing Existing 6-Inch Sanitary Sewer and Replacing with 6-Inch ASTM 2241 PVC with Embedment	\$75.00	s	2,700.00	\$200.00	\$ 7,2	00.00	\$75.00	\$ 2,700.00	\$78.00	\$	2,808.00
14	4	Ea.	For Connecting to Existing 6-Inch Sanitary Sewer	\$800.00	s	3,200.00	\$200.00	S 8	00.00	\$1,500.00	s 6,000.00	\$ 350.00	S	1,400.00
15	600	S.Y.	For Removing Existing 8-Inch Reinforced Concrete Pavement	\$10.00	s	6,000.00	\$7.2 5	\$ 4,3	0.00	00.012	\$ 6,000.00	\$25.00	s	15,000.00
16	600	S.Y.	For Furnishing and Placing 10-Inch Reinforced Concrete Pavement	\$40.00	\$	24,000.00	\$57.75	\$ 34,6	0.00	\$69.00	S 41,400.00	\$56.00	s	33,600.00
17	325	Ş.Y.	For Removing and Replacing Existing 8-Inch Reinforced Concrete Driveway	\$33.00	S	10,725.00	\$29 .50	\$ 9,5	7.50	\$72.00	\$ 23,400.00	\$75.00	S	24,375.00
18	50	Топ	For Removing and Replacing Existing Hot Mix Asphaltic Concrete	\$75.00	s	3,750.00	\$82.50	\$ 4,1:	5.00	\$100.00	\$ 5,000.00	\$35.00	S	1,750.00
19	300	S.Y.	For Removing and Replacing Existing 4-Inch Reinforce Concrete Walk, including ADA Ramps	\$35.00	S	10,500.00	\$31.90	§ 9,5°	0.00	\$40.00	\$ 12,000.00	\$59.00	s	17,700.00
20	150	Ton	Furnishing and Placing 1-Inch Hot Mix Asphalt Overlay	\$61.00	s	9,150.00	\$77.40	S 11,6	0.00	\$100.00	S 15,000.00	\$75.00	\$	11,250.00

	TABULATION OF BIDS Date: May 28, 2002				D OF		BID OF		BII	OF OF	BI	BID OF			
Project:	TOWN OF ADD Marsh Lane Water (Brookhaven Club	Line R		Ryce 13221 I Farmers Branc		treet	P. O. I	nst. Co. of Texas Box 1117 Texas 75067	4747 Irving	orth America g Blvd., #221 exas 75247	Texas Sterling 2100 N. Hv Grand Prairi	vy. 360	0, #106A		
Item No.	Approximate Quantities	¥73.	Destate	Unit Bid Price		Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price		Extension		
100	Quantities	Unit	Description	rice	<u> </u>	Extension	File	Extension	FIRE	Extension	Free		Extension		
21	150	L.F.	For Removing and Replacing Existing 6-Inch Monolithic Curb with Dowels	\$9.00	\$	1,350.00	\$4.00	\$ 600.00	\$54.00	\$ 8,100	54.00	\$	600.00		
22	632	LF.	For Removing and Replacing Existing 6-Inch Curb and Gutter	\$15.00	S	9,480.00	\$13.25	\$ 8,374.00	\$15.00	\$ 9,480	530.00	\$	18,960.00		
`3	3,262	L.F.	Full Depth Saw Cut	\$4.00	S	13,048.00	\$1.50	\$ 4,893.00	\$2.00	\$ 6,524	00 \$2.00	s	6,524.00		
24	0.25	Ac.	Furnish, Place Maintain and Establish Solid Sod	\$22,000.00	S	5,500.00	\$15,000.00	\$ 3,750.00	\$15,000.00	\$ 3,750	00.000 S15,000.00	5	3,750.00		
25	3	Ea.	For Removing Existing Trees and Replace with 3-Inch Bradford Pear Trees	\$700.00	\$	2,100.00	\$990.00	S 2,970.00	\$500.00	\$ 1,500	00 \$350.00	s	1,050.00		
26	5	Ea.	For Removing Existing Fire Hydrant	\$650.00	s	3,250.00	\$285.00	S 1,425.00	\$250.00	S 1,250	00 S200.00	s	1,000.00		
27	1	L.S.	Barricades, Signs and Traffic Handling	\$4,500.00	s	4,500.00	\$15,000.00	\$ 15,000.00	\$7,230.00	\$ 7,230	00 S18,200.00	s	18,200.00		
28	600	L.F.	Temporary Sediment Control Fencing	\$4.00	\$	2,400.00	\$1.60	S 960.00	\$1.80	\$ 1,080	00 \$3.00	\$	1,800.00		
29	2,486	L.F.	Furnish and Install Trench Safety System	\$7.00	s	17,402.00	\$1.00	\$ 2,486.00	\$1.00	\$ 2,486	00 \$1.00	\$	2,486.00		
30	i	L.S.	Furnish Trench Safety Plan	\$10,000.00	s	10,000.00	\$500.00	\$ 500.00	\$600.00	\$ 600	\$600.00	s	600.00		
31	5	Ea.	Abandon Existing Valve on Main 8-Inch Line in Place, including Pavement Replacement	\$125.00	s	625.00	5225.00	S 1,125.00	\$100.00	S 500	5500.00	\$	2,500.00		
32	5	Ea.	Abandon Existing Valve in Place on Fire Hydrant Leads, including Solid Sod Restoration	\$310.00	s	1,550.00	\$95.00	S 475.00	\$100.00	\$ 500	\$500.00	\$	2,500.00		
	1	Ea.	Furnishing and Installing 2-Inch Air and Vacuum Valve Assembly, including 2-Inch Gate Valve	\$2,000.00	s	2,000.00	\$1,600.00	\$ 1,600.00	\$1,785.00	\$ 1,785	00 \$1,800.00	s	1,800.00		
34	I.	L.S.	For Irrigation Repairs or Replacement Caused by Construction Activities, complete in place by a Licensed Irrigator	\$5,000.00	s	5,000.00	\$21,000.00	\$ 21,000.00	\$3,500.00	\$ 3,500	90 \$17,000.00	ŝ	17,000.00		
		(A)	AMOUNT BID (Items 1 Through 34)		\$	311,410.00		\$ 374,400.00		\$ 422,805	00	s	515,918.00		
			Total of Time Bid in Calendar Days:	90			70		120		120				
		(B)	TOTAL OF CALENDAR DAYS X \$1,000.00 =		S	90,000.00		\$ 70,000.00		\$ 120,000	00	s	120,000.00		
				+		***************************************							***************************************		
			BASIS FOR COMPARISON OF BIDS: (A) + (B) = TOTAL BID:		S	401,410.00		\$ 444,400.00		\$ 542,805	00	\$	635.918.00		

			TABULATION OF BIDS Date: May 28, 2002	BII	D OF	BII	D OF
Project:	TOWN OF ADD Marsh Lane Wate (Brookhaven Club	r Line R		3455 We	uction Co., Inc. st F.M. 544 exas 75098	11127 Shao Dallas, To	n Services dy Trail, #108 exas 75229
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension
1	2,015	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$102.00	\$ 205,530.00	\$85.00	S 171,275.00
2	390	L,F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline by other than Open Cut	\$167.00	\$ 65,130.00	\$250.00	\$ 97,500.00
3	85	LF.	Furnish and Install 6-Ineh PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	. \$98.00	\$ 8,330.00	\$78.00	\$ 6,630.00
4	15	Ea.	Furnish and Install 2-Inch Service Connection, including All Fittings at Water Main	\$780.00	\$ 11,700.00	\$1,500.00	S 22,500.00
5	18	Ea.	Furnish and Install New Meter With Box and Service Connection	\$800.00	\$ 14,400.00	\$1,300.00	\$ 23,400.00
6	9	Ea.	Furnish and Install 8-Inch Resilient Seated Gate Valve	\$780.00	\$ 7,020.00	\$1,000.00	s 9,000.00
7	7	Ea.	Furnish and Install 6-Inch Resilient Seated Gate Valve	\$595.00	\$ 4,165.00	\$900.00	\$ 6,300.00
8	7	Ea.	Furnish and Install Standard Fire Hydrant	\$2,380.00	\$ 16,660.00	\$2,500.00	\$ 17,500.00
9	160	L.F.	Furnish and Install 2-Inch Copper Waterline, including All Fittings by Open Cut	\$36.00	\$ 5,760.00	\$40.00	\$ 6,400.00
10	5	Ea.	For Cutting and Plugging Existing 8-Inch Waterline	\$970.00	\$ 4,850.00	\$2,000.00	S 10,000.00
11	4	Ea.	For Connecting to Existing 8-Inch Waterline	\$1,250.00	\$ 5,000.00	\$5,000.00	\$ 20,000.00
12	5,000	Lbs.	Furnishing and Installing Ductile Iron Fittings	\$2.00	\$ 10,000.00	\$3.00	S 15,000.00
.3	36	L.F.	For Removing Existing 6-Inch Sanitary Sewer and Replacing with 6-Inch ASTM 2241 PVC with Embedment	\$71.00	\$ 2,556.00	\$125.00	\$ 4,500.00
14	4	Ea.	For Connecting to Existing 6-Inch Sanitary Sewer	\$755.00	\$ 3,020.00	\$500.00	\$ 2,000.00
15	600	\$.Y.	For Removing Existing 8-Inch Reinforced Concrete Pavement	\$22.00	\$ 13,200.00	\$5.00	\$ 3,000.00
16	600	S.Y.	For Furnishing and Placing 10-Inch Reinforced Concrete Pavement	\$71.50	\$ 42,900.00	\$55.00	\$ 33,000.00
17	325	S.Y.	For Removing and Replacing Existing 8-Inch Reinforced Concrete Driveway	\$52.00	\$ 16,900.00	\$45.00	S 14,625.00
18	50	Ton	For Removing and Replacing Existing Hot Mix Asphaltic Concrete	\$198.00	S 9,900.00	\$145.00	\$ 7,250.00
19	300	S.Y.	For Removing and Replacing Existing 4-Inch Reinforce Concrete Walk, including ADA Ramps	\$62.00	\$ 18,600.00	\$35.00	\$ 10,500.00
20	150	Ton	Furnishing and Placing 1-Inch Hot Mix Asphalt Overlay	\$99.00	\$ 14,850.00	\$125.00	\$ 18,750.00

			TABULATION OF BIDS Date: May 28, 2002	BII	D OF	BII	D OF		
		Line R	TEXAS BIRKHOFF, HENDRICKS & CONWAY, L.L.P.	3455 We Wylie, To	uction Co., Inc. st F.M. 544 exas 75098	* C-Con Services 11127 Shady Trail, #108 Dallas, Texas 75229			
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension		
21	150		For Removing and Replacing Existing 6-Inch Monolithic Curb with Dowels	\$6.00		\$40.00			
22	632	L.F.	For Removing and Replacing Existing 6-Inch Curb and Gutter	\$30.80	\$ 19,465.60	\$25.00	\$ 15,800.00		
∬ ∴) 23	3,262	L.F.	Full Depth Saw Cut	\$2.70	\$ 8,807.40	\$5.00	\$ 16,310.00		
24	0.25	Ac.	Furnish, Place Maintain and Establish Solid Sod	\$4,700.00	\$ 1,175.00	\$24,000.00	\$ 6,000.00		
25	3	Ea.	For Removing Existing Trees and Replace with 3-Inch Bradford Pear Trees	\$517.00	\$ 1,551.00	\$800.00	\$ 2,400.00		
26	5	Ea.	For Removing Existing Fire Hydrant	\$540.00	\$ 2,700.00	\$1,500.00	\$ 7,500.00		
27	ī	L.S.	Barricades, Signs and Traffic Handling	\$11,000.00	\$ 11,000.00	\$15,000.00	\$ 15,000.00		
28	600	L.F.	Temporary Sediment Control Fencing	\$2.75	\$ I,650.00	\$3.00	\$ 1,800.00		
29	2,486	L.F.	Furnish and Install Trench Safety System	\$0.50	S 1,243.00	\$1.00	\$ 2,486.00		
30	1	L.S.	Furnish Trench Safety Plan	\$330.00	\$ 330.00	\$1,000.00	s 1,000.00		
31	5	Ea.	Abandon Existing Valve on Main 8-Inch Line in Place, including Pavement Replacement	\$1,085.00	\$ 5,425.00	\$250.00	\$ 1,250.00		
32	5	Ea.	Abandon Existing Valve in Place on Fire Hydrant Leads, including Solid Sod Restoration	\$400.00	\$ 2,000.00	\$150.00	\$ 750.00		
) ₃₃	1	Ea.	Furnishing and Installing 2-Inch Air and Vacuum Valve Assembly, including 2-Inch Gate Valve	\$3,550.00	\$ 3,550.00	\$5,000.00	S 5,000.00		
34	1		For Irrigation Repairs or Replacement Caused by Construction Activities, complete in place by a Licensed Irrigator	\$26,400.00	\$ 26,400.00	No Bid	s -		
		(A)	AMOUNT BID (Items 1 Through 34)		\$ 566,668.00		\$ 580,426.00		
			Total of Time Bid in Calendar Days:	120		85			
		(B)	TOTAL OF CALENDAR DAYS X \$1,000.00 =		\$ 120,000.00		\$ 85,000.00		
			BASIS FOR COMPARISON OF BIDS: (A) + (B) = TOTAL BID:		\$ 686,668.00		\$ 665,426.00		

TOWN OF ADDISON, TEXAS

Marsh Lane Water Line Replacement (Brookhaven Club Drive to Spring Valley Road)

SUMMARY OF BIDS

Bids Received Until 10:00 a.m., Tuesday, May 28, 2002

<u>Contractor</u>	Amo	A) ant Bid Lthru 34)	Calendar <u>Days Bid</u>		(B) Calendar <u>ys x \$1,000</u>		(A) + (B) Total mount of Bid
1. Rycon, Inc.							
13221 Bee Street Farmers Branch, Texas 75234	\$ 3	11,410.00	90	_\$_	90,000.00	_\$	401,410.00
 John Burns Const. Co. of Texas P. O. Box 1117 							
Lewisville, Texas 75067	\$ 3	74,400.00	70	\$	70,000.00	\$	444,400.00
3. Mastec North America 4747 Irving Blvd., #221							
Dallas, Texas 75247	\$ 4	22,805.00	120	_\$_	120,000.00	_\$	542,805.00
4. Texas Sterling Construction, L.P. 2100 N. Hwy. 360, #106A							
Grand Prairie, Texas 75050	\$ 5	15,918.00	120	_\$_	120,000.00	<u> </u>	635,918.00
5. Moss Construction Co., Inc. 3455 West F.M. 544							
Wylie, Texas 75098	\$:	66,668.00	120	\$	120,000.00	\$	686,668.00
6. C-Con Services 11127 Shady Trail, #108							
Dallas, Texas 75229	\$ 5	***************************************	<u>85</u>	\$	85,000.00	\$	665,426.00 *

^{*} Did Not Bid on Item No. 34

	TABULATION OF BIDS Date: May 28, 2002				D OF	:	BII	D OF		BID OF			BID OF			
	TOWN OF ADD Marsh Lane Water (Brookhaven Club	Line R	· · · · · · · · · · · · · · · · · · ·	Ryco 13221 Farmers Brand		treet	John Burns Co P. O. I Lewisville,	30x 11	17	Mastec No 4747 Irving Dallas, Te	g Blv	/d., #221	Texas Sterling Construction, L.1 2100 N. Hwy. 360, #106A Grand Prairie, Texas 75050			
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price		Extension	Unit Bid Price	F	Extension	Unit Bid Price		Extension	Unit Bid Price	F	Extension	
1	2,015	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$36.00	s	72,540.00	\$60.00	s	120,900.00	\$50.00	\$	100,750.00	\$89.00	s	179,335.00	
2	390	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline by other than Open Cut	\$49.00	\$	19,110.00	\$122.00	s	47,580.00	\$100.00	\$	39,000.00	\$100.00	s	39,000.00	
, ,	85	L.F.	Furnish and Install 6-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$38.00	\$	3,230.00	\$35.50	s	3,017.50	\$32.00	s	2,720.00	\$90.00	\$	7,650.00	
4	15	Ea.	Furnish and Install 2-Inch Service Connection, including All Fittings at Water Main	\$1,200.00	\$	18,000.00	\$420.00	\$	6,300.00	\$2,125.00	s	31,875.00	\$1,000.00	\$	15,000.00	
5	18	Ea.	Furnish and Install New Meter With Box and Service Connection	5450.00	\$	8,100.00	\$725.00	s	13,050.00	\$2,125.00	\$	38,250.00	\$425.00	s	7,650.00	
6	9	Ea.	Furnish and Install 8-Inch Resilient Seated Gate Valve	\$725.00	\$	6,525.00	\$785.00	\$	7,065.00	\$800.00	s	7,200.00	\$1,300.00	<u>s</u> _	11,700.00	
7	7	Ea.	Furnish and Install 6-Inch Resilient Seated Gate Valve	\$600.00	s	4,200.00	\$581.00	s	4,067.00	\$575.00	\$	4,025.00	\$850.00	\$	5,950.00	
8	7	Ea.	Furnish and Install Standard Fire Hydrant	\$1,775.00	\$	12,425.00	\$1,500.00	\$	10,500.00	\$1,850.00	s	12,950.00	\$3,200.00	<u>s</u> _	22,400.00	
9	160	L.F.	Furnish and Install 2-Inch Copper Waterline, including All Fittings by Open Cut	\$20.00	\$	3,200.00	\$17.00	s	2,720.00	\$25.00	s	4,000.00	\$118.00	\$	18,880.00	
10	5	Ea.	For Cutting and Plugging Existing 8-Inch Waterline	\$850.00	s	4,250.00	\$450.00	s	2,250.00	\$500.00	s	2,500.00	\$1,300.00	<u>s</u> _	6,500.00	
11	4	Ea.	For Connecting to Existing 8-Inch Waterline	\$1,650.00	\$	6,600.00	\$1,225.00	s	4,900.00	\$1,500.00	s	6,000.00	\$1,300.00	\$	5,200.00	
12	5,000	Lbs.	Furnishing and Installing Ductile Iron Fittings	\$1.00	\$	5,000.00	\$1.00	\$	5,000.00	\$2.75	s	13,750.00	\$2.00	S	10,000.00	
13	36		For Removing Existing 6-Inch Sanitary Sewer and Replacing with 6-Inch ASTM 2241 PVC with Embedment	\$75.00	\$	2,700.00	\$200.00	S	7,200.00	\$75.00	s	2,700.00	\$78.00	S	2,808.00	
14	4	Ea.	For Connecting to Existing 6-Inch Sanitary Sewer	\$800.00	\$	3,200.00	\$200.00	\$	800.00	\$1,500.00	s	6,000.00	\$350.00	s	1,400.00	
15	600	S.Y.	For Removing Existing 8-Inch Reinforced Concrete Pavement	\$10.00	\$	6,000.00	\$7.25	\$	4,350.00	\$10.00	s	6,000.00	\$25.00	s	15,000.00	
16	600	S.Y.	For Furnishing and Placing 10-Inch Reinforced Concrete Pavernent	\$40.00	s	24,000.00	\$57.75	\$	34,650.00	\$69.00	\$	41,400.00	\$56.00	s	33,600.00	
17	325	S.Y.	For Removing and Replacing Existing 8-Inch Reinforced Concrete Driveway	\$33.00	\$	10,725.00	\$29.50	\$	9,587.50	\$72.00	s	23,400.00	\$75.00	<u> </u>	24,375.00	
18	50	Ton	For Removing and Replacing Existing Hot Mix Asphaltic Concrete	\$75.00	s	3,750.00	\$82.50	\$	4,125.00	\$100.00	\$	5,000.00	\$35.00	\$	1,750.00	
19	300	S.Y.	For Removing and Replacing Existing 4-Inch Reinforce Concrete Walk, including ADA Ramps	\$35.00	\$	10,500.00	\$31.90	\$	9,570.00	\$40.00	s	12,000.00	\$59.00	s	17,700.00	
20	150	Τοπ	Furnishing and Placing 1-Inch Hot Mix Asphalt Overlay	\$61.00	s	9,150.00	\$77.40	\$	11,610.00	\$100.00	s	15,000.00	\$75.00	s_	11,250.00	

		TABULATION OF BIDS Date: May 28, 2002	BI	D OF		BII	OF OF	BII	D OF	Ē	BID OF			
Project:	TOWN OF ADD Marsh Lane Water (Brookhaven Club	Line R	TEXAS BIRKHOFF, HENDRICKS & CONWAY, L.L.P.	Ryco 13221 Farmers Brand		treet	P. O. I	inst. Co. of Texas Box 1117 Texas 75067	Mastee No 4747 Irvinj Dallas, Te	g Blv	d., #221	Texas Sterling Construction, L. 2100 N. Hwy. 360, #106A Grand Prairie, Texas 75050		0,#106A
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price		Extension	Unit Bid Price	Extension	Unit Bid Price		Extension	Unit Bid Price		Extension
21	150		For Removing and Replacing Existing 6-Inch Monolithic Curb with Dowels	\$9.00		1,350.00	54.00		\$54.00		8,100.00	\$4.00		600.00
22	632	LF.	For Removing and Replacing Existing 6-Inch Curb and Gutter	\$15.00	\$	9,480.00	\$13.25	\$ 8,374.00	\$15.00	\$	9,480.00	\$30.00	\$	18,960.00
· ₁₃	3,262	L.F.	Full Depth Saw Cut	\$4.00	S	13,048.00	\$1.50	\$ 4,893.00	\$2.00	\$	6,524.00	\$2.00	s	6,524.00
24	0.25	Ac.	Furnish, Place Maintain and Establish Solid Sod	\$22,000.00	s	5,500.00	\$15,000.00	\$ 3,750.00	\$15,000.00	\$	3,750.00	\$15,000.00	S	3,750.00
25	3	Ea.	For Removing Existing Trees and Replace with 3-Inch Bradford Pear Trees	\$700.00	\$	2, 100.00	\$990.00	\$ 2,970.00	\$500.00	\$	500.00ء	\$350.00	\$	1,050.00
26	5	Ea.	For Removing Existing Fire Hydrant	\$ 650.00	s	3,250.00	\$28 5.00	\$ 1,425.00	\$250.00	\$	1,250.00	\$200.00	5	1,000.00
2.7	1	L.S.	Barricades, Signs and Traffic Handling	\$4,500.00	s	4,500.00	\$15,000.00	\$ 15,000.00	\$7,230.00	s	7,230.00	\$18,200.00	s	18,200.00
28	600	L.F.	Temporary Sediment Control Fencing	\$4.00	S	2,400.00	\$1.60	s 960.00	\$1.80	\$	1,080.00	\$3.00	\$	1,800.00
29	2,486	L.F.	Furnish and Install Trench Safety System	\$7.00	\$	17,402.00	\$1.00	\$ 2,486.00	\$1.00	s	2,486.00	\$1.00	\$	2,486.00
30	1	L.S.	Furnish Trench Safety Plan	\$10,000.00	s	10,000.00	\$500.00	s 500.00	\$600.00	s	600.00	\$600.00	3	600.00
31	5	Ea.	Abandon Existing Valve on Main 8-Inch Line in Place, including Pavement Replacement	\$125.00	\$	625.00	\$225.00	\$ 1,125.00	\$100.00	\$	500.00	\$500.00	5	2,500.00
32	5	Ea.	Abandon Existing Valve in Place on Fire Hydrant Leads, including Solid Sod Restoration	\$310.00	\$	1,550.00	\$95.00	S 475.00	\$100.00	S	500.00	\$500.00	\$	2,500.00
J3	1	Ea.	Furnishing and Installing 2-Inch Air and Vacuum Valve Assembly, including 2-Inch Gate Valve	\$2,000.00	s	2,000.00	\$1,600.00	S 1,600.00	\$1,785.00	\$	1,785.00	\$1,800.00	S	1,800.00
34	100	LS.	For Irrigation Repairs or Replacement Caused by Construction Activities, complete in place by a Licensed Irrigator	\$5,000.00	\$	5,000.00	\$21,000.00	\$ 21,000.00	\$3,500.00	\$	3,500.00	\$17,000.00	\$	17,000.00
		(A)	AMOUNT BID (Items 1 Through 34)		s	311,410.00		\$ 374,400.00		s	422,805.00		\$	515,918.00
<u></u>			Total of Time Bid in Calendar Days:	90			70		120			120		
		(B)	TOTAL OF CALENDAR DAYS X \$1,000.00 =		\$	90,000.00		\$ 70,000.00		\$	120,000.00		S	120,000.00
			BASIS FOR COMPARISON OF BIDS: (A) + (B) = TOTAL BID:		 	401,410.00		\$ 444,400.00		s	542,805.00		s	635,918.00

			TABULATION OF BIDS Date: May 28, 2002	BI	D OF	BII	D OF
11 *	TOWN OF ADE Marsh Lane Wate (Brookhaven Club	r Line R	TEXASBIRKHOFF, HENDRICKS & CONWAY, L.L.P.	3455 We	uction Co., Inc. st F.M. 544 exas 75098	11127 Shad	n Services dy Trail, #108 exas 75229
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension
1	2,015	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$102.00	\$ 205,530.00	\$85.00	\$ 171,275.00
2	390	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline by other than Open Cut	\$167.00	\$ 65,130.00	\$250.00	\$ 97,500.00
∥ ∖ <u>3</u>	85	L.F.	Furnish and Install 6-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$98.00	\$ 8,330.00	\$78.00	\$ 6,630.00
4	15	Ea.	Furnish and Install 2-Inch Service Connection, including All Fittings at Water Main	\$780.00	\$ 11,700.00	\$1,500.00	\$ 22,500.00
5	18	Ea.	Furnish and Install New Meter With Box and Service Connection	\$800.00	\$ 14,400.00	\$1,300.00	\$ 23,400.00
6	9	Ea.	Furnish and Install 8-Inch Resilient Seated Gate Valve	\$780.00	\$ 7,020.00	\$1,000.00	s 9,000.00
7	7	Ea.	Furnish and Install 6-Inch Resilient Seated Gate Valve	\$595.00	\$ 4,165.00	\$900.00	\$ 6,300.00
8	7	Ea.	Furnish and Install Standard Fire Hydrant	\$2,380.00	\$ 16,660.00	\$2,500.00	\$ 17,500.00
9	160	L.F.	Furnish and Install 2-Inch Copper Waterline, including All Fittings by Open Cut	\$36.00	\$ 5,760.00	\$40.00	\$ 6,400.00
10	5	Ea.	For Cutting and Plugging Existing 8-Inch Waterline	\$970.00	\$ 4,850.00	\$2,000.00	S 10,000.00
11	4	Ea.	For Connecting to Existing 8-Inch Waterline	\$1,250.00	\$ 5,000.00	S5,000.00	\$ 20,000.00
12	5,000	Lbs.	Furnishing and Installing Ductile Iron Fittings	\$2.00	\$ 10,000.00	\$3.00	\$ 15,000.00
13	36	L.F.	For Removing Existing 6-Inch Sanitary Sewer and Replacing with 6-Inch ASTM 2241 PVC with Embedment	\$ 71.00	\$ 2,556.00	\$125.00	\$ 4,500.00
14	4	Ea.	For Connecting to Existing 6-Inch Sanitary Sewer	\$755.00	\$ 3,020.00	\$500.00	\$ 2,000.00
15	600	S.Y.	For Removing Existing 8-Inch Reinforced Concrete Pavernent	\$22.00	\$ 13,200.00	\$5.00	\$ 3,000.00
16	600	\$.Y.	For Furnishing and Placing 10-Inch Reinforced Concrete Pavernent	\$71.50	\$ 42,900.00	\$55.00	\$ 33,000.00
17	325	S.Y.	For Removing and Replacing Existing 8-Inch Reinforced Concrete Driveway	\$52.00	\$ 16,900.00	\$45.00	\$ 14,625.00
18	50	Ton	For Removing and Replacing Existing Hot Mix Asphaltic Concrete	\$198.00	\$ 9,900.00	\$145.00	\$ <u>7,</u> 250.00
19	300	\$.Y.	For Removing and Replacing Existing 4-Inch Reinforce Concrete Walk, including ADA Ramps	\$62.00	\$ 18,600.00	\$35.00	\$ 10,500.00
20	150	Ton	Furnishing and Placing 1-Inch Hot Mix Asphalt Overlay	\$99.00	\$ 14 <u>,8</u> 50.00	\$125.00	\$ 18,750.00

			TABULATION OF BIDS Date: May 28, 2002	<u>BI</u>)	OF OF	BII	OF		
Project:	TOWN OF ADI Marsh Lane Wate Brookhaven Club	r Line R		3455 We	uction Co., Inc. st F.M. 544 exas 75098	* C-Con Services 11127 Shady Trail, #108 Dallas, Texas 75229			
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension		
21	150	L.F.	For Removing and Replacing Existing 6-Inch Monolithic Curb with Dowels	\$6.00	S 900.00	\$40.00	\$ 6,000.00		
22	632	L.F.	For Removing and Replacing Existing 6-Inch Curb and Gutter	\$30.80	\$ 19,465.60	\$25.00	\$ 15,800.00		
23	3,262	L.F.	Full Depth Saw Cut	\$2.70	\$ 8,807.40	\$5.00	\$ 16,310.00		
24	0.25	Ac.	Furnish, Place Maintain and Establish Solid Sod	\$4,700.00	\$ 1,175.00	\$24,000.00	\$ 6,000.00		
25	3	Ea.	For Removing Existing Trees and Replace with 3-Inch Bradford Pear Trees	\$517.00	\$ 1,551.00	\$800.00	\$ 2,400.00		
26	5	Ea.	For Removing Existing Fire Hydrant	\$540.00	\$ 2,700.00	\$1,500.00	\$ 7,500.00		
27	1	L.S.	Barricades, Signs and Traffic Handling	\$11,000.00	S 11,000.00	\$15,000.00	\$ 15,000.00		
28	600	L.F.	Temporary Sediment Control Fencing	\$2.75	\$ 1,650.00	\$3.00	\$ 1,800.00		
29	2,486	L.F.	Furnish and Install Trench Safety System	\$0.50	S 1,243.00	\$1.00	\$ 2,486.00		
30	7	L.S.	Furnish Trench Safety Plan	\$330.00	\$ 330.00	\$1,000.00	\$ 1,000.00		
31	5	Ea.	Abandon Existing Valve on Main 8-Inch Line in Place, including Pavement Replacement	\$1,085.00	\$ 5,425.00	\$250.00	\$ 1,250.00		
32	5	Ea.	Abandon Existing Valve in Place on Fire Hydrant Leads, including Solid Sod Restoration	\$400.00	\$ 2,000.00	\$150.00	\$ 750.00		
<u> </u>	1	Ea.	Furnishing and Installing 2-Inch Air and Vacuum Valve Assembly, including 2-Inch Gate Valve	\$3,550.00	\$ 3,550.00	\$5,000.00	\$ 5,000.00		
34	1	LS.	For Irrigation Repairs or Replacement Caused by Construction Activities, complete in place by a Licensed Irrigator	\$26,400.00	\$ 26,400.00	No Bid	S -		
		(A)	AMOUNT BID (Items 1 Through 34)		\$ 566,668.00		\$ 580,426.00		
			Total of Time Bid in Calendar Days:	120		85			
		(B)	TOTAL OF CALENDAR DAYS X \$1,000.00 =		\$ 120,000.00		\$ 85,000.00		
			BASIS FOR COMPARISON OF BIDS: (A) + (B) = TOTAL BID:		\$ 686, <u>668.00</u>		\$ 665,426.00		

<u>SUMMARY OF BIDS</u> Bids Received Until 10:00 a.m., Tuesday, May 28, 2002

<u>Contractor</u>		(A) mount Bid ms 1 thru 34)	Calendar Days Bid		(B) Calendar ys x \$1,000		(A) + (B) Total acount of Bid
1. Rycon, Inc.							
13221 Bee Street				_		_	
Farmers Branch, Texas 75234	<u>\$</u>	311,410.00	90		90,000.00		401,410.00
2. John Burns Const. Co. of Texas P. O. Box 1117							
Lewisville, Texas 75067	\$	374,400.00	70		70,000.00	_\$_	444,400.00
3. Mastec North America 4747 Irving Blvd., #221				•			
Dallas, Texas 75247		422,805.00	120		120,000.00		542,805.00
4. Texas Sterling Construction, L.P. 2100 N. Hwy. 360, #106A							
Grand Prairie, Texas 75050		515,918.00	120		120,000.00		635,918.00
5. Moss Construction Co., Inc. 3455 West F.M. 544							
Wylie, Texas 75098	\$	566,668.00	120		120,000.00	\$	686,668.00
6. C-Con Services 11127 Shady Trail, #108							
Dallas, Texas 75229	\$	580,426.00 *	85	\$	85,000.00	\$	665,426.00 *

J:\Addison\99123\Waterline Replacement\specs\tech\P&BS-2.xls

^{*} Did Not Bid on Item No. 34

			TABULATION OF BIDS Date: May 28, 2002	BI	D OF		BII	OF		BII	D OF	<u>B1</u>	O OF	
Project:	TOWN OF ADD Marsh Lane Water (Brookhaven Club	Line R		11	on, Inc. Bee Stre	11	John Burns Co P. O. B Lewisville, "	30x 111	17	4747 Irvin	orth America g Blvd., #221 exas 75247	Texas Sterling (2100 N. Hw Grand Prairie	y. 360.	,#106A
Item	Approximate			Unit Bid			Unit Bid			Unit Bid		Unit Bid		
No.	Quantities	Unit	Description	Price	1 153	tension	Price	1.	xtension	Price	Extension	Price	<u> </u>	Extension
1	2,015	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$36.00	\$	72,540.00	\$60.00	S	120,900.00	\$50.00	\$ 100,750.00	\$89.00	S	179,335.00
2	390	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline by other than Open Cut	\$49.00	\$	19,110.00	\$122.00	S	47,580.00	\$100.00	\$ 39,000.00	\$100.00	\$	39,000.00
	85	L.F.	Furnish and Install 6-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$38.00	\$	3,230.00	\$35.50	S	3,017.50	\$32.00	S 2,720.00	\$90.00	\$	7,650.00
4	15	Ea.	Furnish and Install 2-Inch Service Connection, including All Fittings at Water Main	\$1,200.00	\$	18,000.00	\$420.00	\$	6,300.00	\$2,125.00	\$ 31,875.00	\$1,000.00	s	15,000.00
5	18	Ea.	Furnish and Install New Meter With Box and Service Connection	\$450.00	s	8,100.00	\$725.00	S	13,050.00	\$2,125.00	\$ 38,250.00	\$425.00	s	7,650.00
6	9	Ea.	Furnish and Install 8-Inch Resilient Seated Gate Valve	\$725.00	\$	6,525.00	5785.00	5	7,065.00	\$800.00	\$ 7,200.00	\$1,300.00	\$	11,700.00
7	7	Ea.	Furnish and Install 6-Inch Resilient Seated Gate Valve	\$600.00	<u>s</u>	4,200.00	\$581.00	S	4,067.00	\$575.00	\$ 4,025.00	\$850.00	\$	5,950.00
8	7	Ea.	Furnish and Install Standard Fire Hydrant	\$1,775.00	S	12,425.00	\$1,500.00	S	10,500.00	\$1,850.00	\$ 12,950.00	\$3,200.00	ŝ	22,400.00
9	160	L.F.	Furnish and Install 2-Inch Copper Waterline, including All Fittings by Open Cut	\$20.00	5	3,200.00	\$17.00	5	2,720.00	\$25.00	\$ 4,000.00	\$118.00	s	18,880.00
LO	5	Ea.	For Cutting and Plugging Existing 8-Inch Waterline	\$850.00	5	4,250.00	5450.00	\$	2,250.00	\$500.00	S 2,500.00	\$1,300.00	S	6,500.00
11	4	Ea.	For Connecting to Existing 8-Inch Waterline	\$1,650.00	<u>s</u>	6,600.00	\$1,225.00	S	4,900.00	\$1,500.00	\$ 6,000.00	\$1,300.00	S	5,200.00
12	5,000	Lbs.	Furnishing and Installing Ductile Iron Fittings	\$1.00	S	5,000.00	\$1.00	\$	5,000.00	\$2.75	\$ 13,750.00	\$2.00	S	00.000,01
13	36	LF.	For Removing Existing 6-Inch Sanitary Sewer and Replacing with 6-Inch ASTM 2241 PVC with Embedment	\$75.00	s	2,700.00	\$200.00	\$	7,200.00	\$75.00	S 2,700.00	\$78.00	S	2,808.00
14	4	***************************************	For Connecting to Existing 6-Inch Sanitary Sewer	\$800.00		3,200.00	\$200.00		800.00	\$1,500.00		\$350.00		1,400.00
15	600	***************************************	For Removing Existing 8-Inch Reinforced Concrete Pavement	\$10.00		6,000.00	\$7.25		4,350.00	\$10.00		\$25.00		15,000.00
16	600		For Furnishing and Placing 10-inch Reinforced Concrete Pavement	\$40.00		24,000.00	\$57.75		34,650.00	\$69.00	S 41,400.00	\$56.00		33,600.00
17			For Removing and Replacing Existing 8-Inch Reinforced Concrete Driveway	\$33.00		10,725.00	\$29.50		9,587.50	\$72.00				24,375.00
				***************************************		3,750.00	\$82.50		4,125.00	\$100.00]	\$35.00		1,750.00
18	50	Ton	For Removing and Replacing Existing Hot Mix Asphaltic Concrete	\$75.00	3		\$04.30	9				1 .00	3	
19	300	S.Y.	For Removing and Replacing Existing 4-Inch Reinforce Concrete Walk, including ADA Ramps	\$35.00	\$	10,500.00	\$31.90	\$	9,570.00	\$40.00	\$ 12,000.00	\$59.00	S	17,700.00
20	150	Ton	Furnishing and Placing 1-Inch Hot Mix Asphalt Overlay	\$61.00	S	9,150.00	\$77.40	\$	11,610.00	\$100.00	\$ 15,000.00	\$75.00	s	11,250.00

			TABULATION OF BIDS Date: May 28, 2002	BI	D OF	2	<u>B11</u>	OF	BII	D OF	BII	D OF	
Project:	TOWN OF ADD Marsh Lane Water (Brookhaven Club	Line R	TEXAS BIRKHOFF, HENDRICKS & CONWAY, L.L.P.	Ryc 13221 Farmers Brand		treet	P. O. E	nst. Co. of Texas Box 1117 Texas 75067	4747 Irvin	orth America g Błvd., #221 exas 75247	Texas Sterling (2100 N. Hw Grand Prairie	⁄y. 360), #106A
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price		Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Γ.	Extension
21	150		For Removing and Replacing Existing 6-Inch Monolithic Curb with Dowels	\$9.00		1,350.00	\$4.00	-	\$54.00		\$4.00		600.00
22	632	L.F.	For Removing and Replacing Existing 6-Inch Curb and Gutter	\$15.00	s	9,480.00	\$13.25	\$ 8,374.00	\$15.00	\$ 9,480.00	\$30.00	\$	18,960.00
_ `	3,262	L.F.	Full Depth Saw Cut	\$4.00	\$	13,048.00	\$1.50	\$ 4,893.00	\$2.00	\$ 6,524.00	\$2.00	\$	6,524.00
24	0.25	Ac.	Furnish, Place Maintain and Establish Solid Sod	\$22,000.00	\$	5,500.00	\$15,000.00	\$ 3,750.00	\$15,000.00	\$ 3,750.00	\$15,000.00	s	3,750.00
25	3	Ea.	For Removing Existing Trees and Replace with 3-Inch Bradford Pear Trees	\$700.00	s	2,100.00	\$990.00	\$ 2,970.00	\$500.00	\$ 1,500.00	\$350.00	s	1,050.00
26	5	Ea.	For Removing Existing Fire Hydrant	\$650.00	\$	3,250.00	\$285.00	\$ 1,425.00	\$250.00	\$ 1,250.00	\$200.00	s	1,000.00
27	1	L.S.	Barricades, Signs and Traffic Handling	\$4,500.00	\$	4,500.00	\$15,000.00	\$ 15,000.00	\$7,230.00	\$ 7,230.00	\$18,200.00	\$	18,200.00
28	600	L.F.	Temporary Sediment Control Fencing	\$4.00	\$	2,400.00	\$1.60	\$ 960.00	\$1.80	\$ 1,080.00	\$3.00	\$	1,800.00
29	2,486	L.F.	Furnish and Install Trench Safety System	\$7.00	s	17,402.00	\$1.00	\$ 2,486.00	\$1.00	\$ 2,486.00	\$1.00	s	2,486.00
30	I	L.S.	Furnish Trench Safety Plan	\$10,000.00	\$	10,000.00	\$500.00	\$ 500.00	\$600.00	S 600.00	\$600.00	\$	600.00
31	5	Ea.	Abandon Existing Valve on Main 8-Inch Line in Place, including Pavement Replacement	\$125.00	s	625.00	\$225.00	S 1,125.00	\$100.00	\$ 500.00	\$500.00	s	2,500.00
32	5	Ea.	Abandon Existing Valve in Place on Fire Hydrant Leads, including Solid Sod Restoration	\$310.00	s	1,550.00	\$95.00	S 475.00	\$100.00	\$ 500.00	\$500.00	\$	2,500.00
	1	Ea.	Furnishing and Installing 2-Inch Air and Vacuum Valve Assembly, including 2-Inch Gate Valve	\$2,000.00	s	2,000.00	\$1,600.00	\$ 1,600.00	S1,785.00	S 1,785.00	\$1,800.00	\$	1,800.00
34	1	L.S.	For Irrigation Repairs or Replacement Caused by Construction Activities, complete in place by a Licensed Irrigator	\$5,000.00	s	5,000.00	\$21,000.00	\$ 21,000.00	\$3,500.00	\$ 3,500.00	\$17,000.00	\$	17,000.00
		(A)	AMOUNT BID (Items 1 Through 34)		\$	311,410.00		\$ 374,400.00		\$ 422,805.00		\$	515,918.00
			Total of Time Bid in Calendar Days:	_90			70		120		120		
		(B)	TOTAL OF CALENDAR DAYS X \$1,000.00 =		\$	90,000.00		\$ 70,000.00		\$ 120,000.00		\$	120,000.00
													
			BASIS FOR COMPARISON OF BIDS: (A) + (B) = TOTAL BID:		s	401,410.00		\$ 444,400.00	<u></u>	\$ 54 <u>2,805.00</u>		s	635,918.00

F\Addison\1999123\Waterline Replacement\specs\tech\P&BS-2.xk * Did Not Bid on Item No. 34

			TABULATION OF BIDS Date: May 28, 2002	BII	OF		BII	OF
Project:	TOWN OF ADD Marsh Lane Wate (Brookhaven Club	τ Line R	TEXAS BIRKHOFF, HENDRICKS & CONWAY, L.L.P.		uction Co., I st F.M. 544 exas 75098	nc.	11127 Shad	n Services dy Trail, #108 exas 75229
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extens	ion	Unit Bid Price	Extension
1	2,015	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$102.00	\$ 205	,530.00	\$85.00	\$ 171,275.0
2	390	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline by other than Open Cut	\$167.00	\$ 65	,130.00	\$250.00	\$ 97,500.0
.3	85	LF.	Furnish and Install 6-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut	\$98.00	\$ 8	,330.00	\$78.00	\$ 6,630.0
4	15	Ea.	Furnish and Install 2-Inch Service Connection, including All Fittings at Water Main	\$780.00	\$ 11.	700.00	\$1,500.00	\$ 22,500.0
5	18	Ea.	Furnish and Install New Meter With Box and Service Connection	\$800.00	\$ 14	400.00	\$1,300.00	\$ 23,400.0
6	9	Ea.	Furnish and Install 8-Inch Resilient Seated Gate Valve	\$780.00	\$ 7	,020.00	\$1,000.00	\$ 9,000.0
7	7	Ea.	Furnish and Install 6-Inch Resilient Seated Gate Valve	\$595.00	\$ 4.	,165.00	\$900.00	\$ 6,300.0
8	7	Ea.	Furnish and Install Standard Fire Hydrant	\$2,380.00	\$ 16	,660.00	\$2,500.00	\$ 17,500.0
9	160	L.F.	Furnish and Install 2-Inch Copper Waterline, including All Fittings by Open Cut	\$36.00	\$ 5	760.00	\$40.00	\$ 6,400.0
10	5	Ea.	For Cutting and Plugging Existing 8-Inch Waterline	\$970.00	\$ 4.	850.00	\$2,000.00	\$ 10,000.0
11	4	Ea.	For Connecting to Existing 8-Inch Waterline	\$1,250.00	\$ 5.	,000.00	\$5,000.00	\$ 20,000.0
12	5,000	Lbs.	Furnishing and Installing Ductile Iron Fittings	\$2.00	\$ 10,	000.00	\$3.00	\$ 15,000.0
13	36	L.F.	For Removing Existing 6-Inch Sanitary Sewer and Replacing with 6-Inch ASTM 2241 PVC with Embedment	\$71.00	\$ 2,	,556.00	\$125.00	\$ 4,500.0
14	4	Ea.	For Connecting to Existing 6-Inch Sanitary Sewer	\$755.00	\$ 3,	,020.00	\$500.00	\$ 2,000.0
15	600	\$.Y.	For Removing Existing 8-Inch Reinforced Concrete Pavement	\$22.00	\$ 13,	,200.00	\$5.00	\$ 3,000.0
16	600	S.Y.	For Furnishing and Placing 10-Inch Reinforced Concrete Pavement	\$71.50	\$ 42,	900.00	\$55.00	\$ 33,000.0
17	325	S.Y.	For Removing and Replacing Existing 8-Inch Reinforced Concrete Driveway	\$52.00	\$ 16,	,900.00	\$45.00	\$ 14, <u>625.</u> 0
18	50	Ton	For Removing and Replacing Existing Hot Mix Asphaltic Concrete	\$198.00	\$ 9	,900.00	\$145.00	\$ 7,250.0
19	300	S.Y.	For Removing and Replacing Existing 4-Inch Reinforce Concrete Walk, including ADA Ramps	\$62.00	\$ 18,	,600.00	\$35.00	\$ 10,500.0
20	150	Ton	Furnishing and Placing I-Inch Hot Mix Asphalt Overlay	\$99.00	\$ 14,	,850.00	\$125.00	\$ 18,750.0

			TABULATION OF BIDS Date: May 28, 2002	BII	OF	BID OF			
	TOWN OF ADD Marsh Lane Water (Brookhaven Club	Line R		3455 We	uction Co., Inc. st F.M. 544 exas 75098	11127 Sha	n Services ly Trail, #108 exas 75229		
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension		
21	150	L.F.	For Removing and Replacing Existing 6-Inch Monolithic Curb with Dowels	\$6.00	\$ 900.00	\$40.00	\$ 6,000.00		
22	632	L.F.	For Removing and Replacing Existing 6-Inch Curb and Gutter	\$30.80	\$ 19,465.60	\$25.00	\$ 15,800.00		
. ₂₃	3,262	LF.	Full Depth Saw Cut	\$2.70	\$ 8,807.40	\$5.00	\$ 16,310.00		
24	0.25	Ac.	Furnish, Place Maintain and Establish Solid Sod	\$4,700.00	\$ 1,175.00	\$24,000.00	\$ 6,000.00		
25	3	Ea.	For Removing Existing Trees and Replace with 3-Inch Bradford Pear Trees	\$517.00	\$ 1,551.00	\$800.00	\$ 2,400.00		
26	5	Ea.	For Removing Existing Fire Hydrant	\$540.00	\$ 2,700.00	\$1,500.00	\$ 7,500.00		
27	1	LS.	Barricades, Signs and Traffic Handling	\$11,000.00	\$ 11,000.00	\$15,000.00	\$ 15,000.00		
28	600	L.F.	Temporary Sediment Control Fencing	\$2.75	\$ 1,650.00	\$3.00	\$ 1,800.00		
29	2,486	L.F.	Furnish and Install Trench Safety System	\$0.50	\$ 1,243.00	\$1.00	\$ 2,486.00		
30	1	L.S.	Furnish Trench Safety Plan	\$330.00	\$ 330.00	\$1,000.00	\$ 1,000.00		
31	5	Ea.	Abandon Existing Valve on Main 8-Inch Line in Place, including Pavement Replacement	\$1,085.00	\$ 5,425.00	\$250.00	\$ 1,250.00		
32	5	Ea.	Abandon Existing Valve in Place on Fire Hydrant Leads, including Solid Sod Restoration	\$400.00	\$ 2,000.00	\$150.00	\$ 750.00		
33	1	Ea.	Furnishing and Installing 2-Inch Air and Vacuum Valve Assembly, including 2-Inch Gate Valve	\$3,550.00	\$ 3,550.00	\$5,000.00	\$ 5,000.00		
34	1	L.S.	For Irrigation Repairs or Replacement Caused by Construction Activities, complete in place by a Licensed Irrigator	\$26,400.00	\$ 26,400.00	No Bid	\$		
		(A)	AMOUNT BID (Items 1 Through 34)		\$ 566,668.00		\$ 580,426.00		
			Total of Time Bid in Calendar Days:	120		8.5			
		(B)	TOTAL OF CALENDAR DAYS X \$1,000.00 =		\$ 120,000.00		\$ 85,000.00		
			BASIS FOR COMPARISON OF BIDS: (A) + (B) - TOTAL BID:		\$ 686,668.00		\$ 665,426.00		

<u>SUMMARY OF BIDS</u> Bids Received Until 10:00 a.m., Tuesday, May 28, 2002

<u>Contractor</u>		(A) amount Bid ams 1 thru 34)	Calendar <u>Days Bid</u>	(B) Calendar Days x \$1,000	A) + (B) Total nount of Bid
1. Rycon, Inc.					
13221 Bee Street Farmers Branch, Texas 75234	\$	311,410.00	90	\$ 90,000.00	 401,410.00
 John Burns Const. Co. of Texas P. O. Box 1117 					
Lewisville, Texas 75067	<u> </u>	374,400.00	70	\$ 70,000.00	 444,400.00
3. Mastec North America 4747 Irving Blvd., #221					
Dallas, Texas 75247		422,805.00	120	\$ 120,000.00	 542,805.00
4. Texas Sterling Construction, L.P. 2100 N. Hwy. 360, #106A Grand Prairie, Texas 75050	\$	515,918.00	120	\$ 120,000.00	\$ 635,918.00
5. Moss Construction Co., Inc. 3455 West F.M. 544					
Wylie, Texas 75098	\$	566,668.00	120	\$ 120,000.00	 686,668.00
6. C-Con Services 11127 Shady Trail, #108					
Dallas, Texas 75229	\$	580,426.00 *	85	\$ 85,000.00	\$ 665,426.00 *

^{*} Did Not Bid on Item No. 34

Marsh Lane Water Line Replacement Brookhaven Club Dr to Spring Valley Rd

BID NO 02-30

Bid Opening: May 28, 2002

10:00 AM

BIDDER	SIGNED	bno8 bi8	(A) Total of A Standard 1×34	Ly calendar	(B) Total Calendar days x\$1000	Total Bid A + B	r bbA	S bbA	€ bbA	p pp∀
RYCON INC	>	>	\$304,310.00	8	\$90,000.00	\$394,310.00 Y	>-	<u></u>		> -
JOHN BURNS	>	>	\$374,400.00	70	\$70,000.00	\$444,400.00 Y	>	<u></u>		>
c -con	>	>	\$580,426.00	85	\$85,000.00	\$665,426.00 Y		<u> </u>	·	>
TX STERLING	>	>	\$515,918.00	120	\$120,000.00	\$635,918.00 Y	>-	<u>}</u> }		_
MOSS	>	X	\$566,928.00	120	\$120,000.00	\$686,928.00 Y	> -	<u> </u>		>
MASTEC	>	>	\$444,055.00	120	\$120,000.00	\$564,055.00 Y	>	<u></u>		>-
	-		**************************************							

Minak Juh Minak Suh, Purchasing Coordinator

Corey Bayden. Corey Gayden, Witness

RYCON, INC. PROJECT REFERENCE LIST

ND.	Police Management of the Control of	Conti	STATES.	SAMELIAS PARCUIA	Ono.	
243	1999 Bond Thoroughlave Program	City of The Colony	Abel Saldana	\$2,672,659]	
	Paving, Excavation, Utilities	6800 Main St.	Ph: 972-625-1756		1	<u> </u>
	The Colony, Texas	The Colony, TX 75056	Fx: 972-624-2298			A CONTRACTOR OF THE CONTRACTOR
246	Paige Rd./SH 121	JNC Enterprises	Bill Sheveland .	\$597,182	11/01/00	
	Water & Sanjtary Sewer	2050 N. Plano Rd, Ste 100	Ph: 972-231-9791			
	The Colony, Texas	Richardson, TX 75082	Fx: 972-690-0479			
247	Forrest Creek Estates	Helmberger & Associates	Sleve Helmberger	\$609,864	09/21/01	
ļ	Ph I	124 Hooper Rd.	Ph: 972-442-7459			
	Terrell, Texas	Wylie, TX 75098	Fx: 972-442-1428			
248	Kingston Drive Alley	City of Plano	Gerald Cosgrove, P	\$937,855	02/01/02	
>>	30" Sewer & Paving	PO Box 860358	Ph: 972-941-7152			
	Plano, Texas	Plano, TX 75086	Fx: 972-941-7397			
	Creekside Estates	Huffines and Partners	Tony Shaw	\$375,599	10/26/01	
1	Phase 3	8222 Douglas Ave. Ste 660	Ph: 214-526-3000			
	DeSolo, Texas	Dallas, TX 75225	Fx: 214-750-5900			
252	N. Galloway & Kearny St.	City of Mesquite	Matt Holzapfel, P.E.	\$2,484,992	10/25/01	BCI
>	30" Waterlina & Paving	1515 N. Gailoway Ave.	Ph: 972-216-6353			OIO NO
		Mesquite, TX 75149	Fx: 972-216-6360			
253	Office Creek Channel	Kimley Horn & Associates	Dan Grant	\$753,151	11/14/01	FINIS
Į.	The Colony, Texas	12700 Park Central Ste. 1800	Ph: 972-770-1300		j	ASSUR
	Excav, Box Culv & Channel Pav	Dallas, TX 75251	Fx: 972-239-3820			CANCEL
257	Riley Addition,	Date Riley & Associates	Dale Riley	\$288,274	01/01/02	
[1	Irving, Texas	3900 Acapulco	Ph: 972-791-2320			
	Utilities & Paving	Irving, TX 75062	A A A A			
258	Creekside Estates Phase 4	Huffines and Partners	Tony Shaw	\$864,032	05/01/02	
	Paving, Drainage, & Utilities	8222 Douglas Ave. Ste 660	Ph: 214-526-3000			
	DeSoto, Texas	Dallas, TX 75225	Fx: 214-750-5900			
	2001 Street Reconstruction	City of Hurst	Charles Dibrell, III,	\$411,521	03/01/02	
,	Hurst, Texas	1505 Precinct Line Rd.	Ph: 817-498-2700		ļ	
	Paving, Water, & Sewer	Hurst, TX 76054 Trey	doug			
1	Hightower Salon	Raymond Corporation	Rick Riley	\$175,000	02/01/02	
	rving, Texas	PO Box 154069	Ph: 972-467-4348			
1	Paving Utilities	Irving, TX 75015				
264	Concrete Paving & Utilities	City of Wylie	Chris Holstead	\$250,000	04/27/02	
	Alley Rehab	2000 Hwy 78 N	972-442-8109	1		6000
·	-	Wylie, TX 75098				

RYCON INC.

13221 BEE ST. FARMERS BRANCH ,TEXAS 75234 PH#972.484.0968 FX.#972.484.8974

FAX		<u> </u>	05/28/02 f pages including cover sheet: 2
To:	MR STEVE CHUTCHIAN P.E. CITY OF ADDISON 5350 BELTLINE RD. ADDISON TX.	From:	DENNIS R GULLEY
Phone: Fax phone: CC:	972.450.2886 972.450.2837	E-Mail Phone: Fax phone	dgulley@ryconinc.net 972 484.0968 972 484.8974
OULD BE T	S: Urgent For your I CHED IS A LIST OF CITIES AND OWNE THE CITY OF WYLIE, THE CITY OF PLA B. JOBS . I LOOK FORWARD TO WORKI	ERS WE HAVE WORK ANO AND THE CITY (ED WITH, THE MOST PERTENANT OF HURST, THE REASON BEING TILE

Mark Jernden Byen 872 484. Jim Fierce Tourst Addism 972-450-28 Ook WBirkholf Birkholf Herebroters Cowas 21436.	NAME COMPANY PHONE tere Chutchian Town of Addison 972-450- Mark Hernden Lyan 972-450- Im flerce Town of Haddison 972-450-287 John Binkheld Binkheld Hardriders Cowas 214361 TOHN KOLB Moss Const. (972) 9 DEWEY BAILEY John BURNS CONST. (972) 430	NAME COMPANY PHONE Steve Chutchian Town of Addison 972-450-2 Mark Steve Chutchian Town of Addison 972-450-2 Mark Steve Chutchian Ryan 872 48409 Jim Fierce Town of Addison 972-450-2879 John Whinkholf Bishloff Herbricks Cowas 243617 JOHN KOUB Moss Construction (972) 942 DEWEY BAIREY John Brans Comst. (972) 434- LUKE JALBERT ADDESON 972-450-27	NAME COMPANY PHONE Steve Chutchian Town of Addison 972-450-2 Mark Jerndy Lyan 872 4840: Jim Fierce Town of Addison 972-450-2879 Doh W. Binkhoff Binkhoff Xbudnisher Coway 24 3617 JOHN KOUB Mors Construction (972) 94 Diewey Briley John Brans Const. (972) 434- LUKE JALBERT ADDESON 972-606:27	NAME COMPANY PHONE Steve Chutchian Town of Addison 972-450-2 Mark Jerndy Lyan 972-450-2 Jim Fierce Town of Addison 972-450-2879 John Rinkholf Bishhoff ** Abelishes Cowas 24 361" JOHN KOCK Moss Construction (972) 94 DEWEY BAILEY John Brans Const. (972) 434- LUKE JALBERT ADDESON 972-450- BACLD. WOLD TEXAS Starling Const. 972-606-2-	NAME COMPANY PHONE Steve Chutchian Town of Addison 972-450-2 Mark Arndy Lyan 872 4840: Jim Fierce Town of Addison 972-450-2879 John Rinkhoff Bishhoff Xberlinks Coway 24 3615 John Kock Moss Consmusion (912) 94 Diewey Bailey John Brans Const. (972) 434- LUKE JALBERT ADDESON 972-606-25	NAME COMPANY PHONE Steve Chutchian Town of Addison 972-450-2. Mark Herndy Ryan 872 48405 Jim Fierce Town of Addison 972-450-2879 John Binkhelf Bishboff Herelsiders Cowas 2193617 JOHN KOLB Moss Construction (972)94% DEWEY BAILEY John Brans Const. (972) 434- LUKE SALPERT ADDESON 972-450-2 BOLLD. WOLL TEXOS. Sturling Coust b? 972-606:27	 	PRE- BID MEETI	NG
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TOWN OF ADDISON, TEXAS

Marsh Lane Water Line Replacement

(Brookhaven Club Drive to Spring Valley Road)

SUMMARY OF BIDS Bids Received Until 10:00 a.m., Tuesday, May 28, 2002

Contractor	_	(A) Amount Bid ems 1 thru 34)	Calendar Days Bid	<u>D</u> a	(B) Calendar ays x \$1,000		(A) + (B) Total mount of Bid
1. Rycon, Inc.							
13221 Bee Street				_			
Farmers Branch, Texas 75234		311,410.00	90		90,000.00		401,410.00
2. John Burns Const. Co. of Texas P. O. Box 1117							
Lewisville, Texas 75067		374,400.00	70	_\$_	70,000.00	_\$_	444,400.00
3. Mastec North America 4747 Irving Blvd., #221							
Dallas, Texas 75247	\$	422,805.00	120	_\$_	120,000.00		542,805.00
 Texas Sterling Construction, L.P. 2100 N. Hwy. 360, #106A 							
Grand Prairie, Texas 75050		515,918.00	120	\$	120,000.00	_\$_	635,918.00
5. Moss Construction Co., Inc. 3455 West F.M. 544							
Wylie, Texas 75098	\$	566,668.00	120	\$	120,000.00	\$	686,668.00
6. C-Con Services							
11127 Shady Trail, #108 Dallas, Texas 75229	\$	580,426.00 *	85	\$	85,000.00	\$	665,426.00 *
Danas, I vaas /JLL7	4	200,420.00		4	02,000.00	Φ	000,420.00

^{*} Did Not Bid on Item No. 34

City of Plano Had no problems with Rycon, had some problems with BCI in the past

City of Mesquite BCI went bankrupt on one of there projects, Rycon was hired by Surety

company to finish, but was kicked off job

Had a very positive experience with Rycon, commented on the speed of there work, and there good public relations City of Hurst

City of Wylie Had no problems with Rycon

City of Parker Rejected Rycon's bid due to inadequate resources

			TABULATION OF BIDS Date: May 28, 2002	ВІ	D OI	2	BII	OF	BII	D OF	BID	OF
Project:	TOWN OF ADD Marsh Lane Water (Brookhaven Club	r Line R		Ryc 13221 Farmers Bran		irreet	P. O. E	nst. Co. of Texas 30x 1117 Texas 75067	4747 Irvinj	orth America g Blvd., #221 exas 75247	Texas Sterling C 2100 N. Hwy Grand Prairie,	11
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price		Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
1.00	ĺ											
1		***************	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cu		Ī	72,540.00	\$60.00	\$ 120,900.00	\$50.00			\$ 179,335.00
2	390	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline by other than Open Cut	\$49.00	5	19,110.00	\$122.00	\$ 47,580.00	\$100.00	\$ 39,000.00	\$100.00	\$ 39,000.00
3	85	L.F.	Furnish and Install 6-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cu	\$38.00	<u> \$</u>	3,230.00	\$35.50	\$ 3,017.50	\$32.00	\$ 2,720.00	\$90,00	s 7,650.ec
4	15	Ea.	Furnish and Install 2-Inch Service Connection, including All Fittings at Water Main	\$1,200.00	S	18,000.00	\$420.00	\$ 6,300.00	\$2,125.00	\$ 31,875.00	\$1,000.00	\$ 15,000.00
5	18	Ea.	Furnish and Install New Meter With Box and Service Connection	\$450.00	\$	8,100.00	\$725.00	\$ 13,050.00	\$2,125.00	\$ 38,250.00	\$425.00	\$ 7,650.00
6	9	Ea.	Furnish and Install 8-Inch Resilient Seated Gate Valve	\$725.00	\$	6,525.00	\$78 5,00	\$ 7,065.00	00.0082	\$ 7,200.00	\$1,300.00	\$ 11,700.00
7	7	Ea.	Furnish and Install 6-Inch Resilient Seated Gate Valve	\$600.00	5	4,200.00	\$581.00	\$ 4,067.00	\$575.00	5 4,025.00	\$850.00	\$ 5,950.00
8	7	Ea.	Furnish and Install Standard Fire Hydrant	\$1,775.00	s	12,425.00	\$1,500.00	S 10,500.00	\$1,850.00	\$ 12,950.00	\$ 3,200.00	\$ 22,400.00
9	160	L.F.	Furnish and Install 2-Inch Copper Waterline, including All Fittings by Open Cut	\$20.00	s	3,200.00	\$17.00	\$ 2,720.00	\$25.00	\$ 4,000.00	\$118.00	S 18,880.00
10	5	Ea.	For Cutting and Plugging Existing 8-Inch Waterline	\$850.00	s	4,250.00	\$450.00	\$ 2,250.00	\$500.00	\$ 2,500.00	\$1,300.00	\$ 6,500.00
11	4	Ea.	For Connecting to Existing 8-Inch Waterline	\$1,650.00	s	6,600.00	\$1,225.00	\$ 4,900.00	\$1,500.00	\$ 6,000.00	\$1,300.00	5 5,200.00
12	5,000	Lbs.	Furnishing and Installing Ductile Iron Fittings	\$1.00	\$	5,000.00	\$1.00	\$ 5,000.00	\$2.75	\$ 13,750.00	\$2.00	5 10,000.00
13	36		For Removing Existing 6-Inch Sanitary Sewer and Replacing with 6-Inch ASTM 2241 PVC with Embedment	\$75.00	s	2,700.00	\$200.00	\$ 7,200.00	\$ 75.00	\$ 2,700.00	\$78.00	" S 2,808.06
14	4		For Connecting to Existing 6-Inch Sanitary Sewer	\$800.00	1	3,200.00	\$200.00		\$1,500.00	100000000000000000000000000000000000000	\$350.00	
15	600		For Removing Existing 8-Inch Reinforced Concrete Pavement	\$10.00		6,000.00	\$7.25		\$10.00			\$ 15,000.00
16			For Furnishing and Placing 10-Inch Reinforced Concrete Pavement	\$40.90		24,000.00	\$57.75	\$ 34,650.00	\$69.00	\$ 41,400.00	\$56.00	\$ 33,600.00
17			For Removing and Replacing Existing 8-Inch Reinforced Concrete Driveway	\$33.00		10,725.00	\$29.50		\$72.00		\$75.00	
18	50		For Removing and Replacing Existing Hot Mix Asphaltic Concrete	\$75.00		3,750.00	\$82.50		\$100.00			\$ 1,750.00
19	300		For Removing and Replacing Existing 4-Inch Reinforce Concrete Walk, including ADA Ramps	\$35.00	1	10,500.00	\$31.90		\$40.00			5 17,700.00
20	150		Furnishing and Placing 1-Inch Hot Mix Asphalt Overlay	\$61.00		9,150.00	\$77.40		\$100.00			\$ 11,250.00

			TABULATION OF BIDS Date: May 28, 2002	BII	D OF		BII	O OF	ВП	OF	BIL	OF	
Project:	TOWN OF ADD Marsh Lane Water (Brookhaven Club	r Line F	TEXAS BIRKHOFF, HENDRICKS & CONWAY, L.L.P.	Ryco 13221 Farmers Brane		treet	P. O. I	nst. Co. of Texas Box 1117 Texas 75067	4747 Irvin	orth America g Blvd., #221 exas 75247	Texas Sterling (2100 N. Hw Grand Prairie	y. 360, #1	106A
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price)	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Ext	tension
21	150	L.F.	For Removing and Replacing Existing 6-Inch Monolithic Curb with Dowels	\$9.00	s	1,350.00	\$4.00	\$ 600.00	\$54.00	\$ 8,100.00	\$4.00	_	600.00
22	632		For Removing and Replacing Existing 6-Inch Curb and Gutter	\$15.00	s	9,480.00	\$13.25	\$ 8,374.00	\$15.00	\$ 9,480.00	\$30.00	 \$	18,960.00
23	3,262	L.F.	Full Depth Saw Cut	\$4.00	\$	13,048.00	\$1.50	\$ 4,893.00	\$2.00	\$ 6,524.00	\$2.00	\$	6,524.0
24	0.25	Ac.	Furnish, Place Maintain and Establish Solid Sod	\$22,000.00	\$	5,500.00	\$15,000.00	\$ 3,750.00	\$ 15,000.00	\$ 3,750.00	\$15,000.00	\$	3,750.00
25	3	Ea.	For Removing Existing Trees and Replace with 3-Inch Bradford Pear Trees	\$700.00	s	2,100.00	\$990.00	\$ 2,970.00	\$500.00	\$ 1,500.00	\$350.00	\$	1,050.00
26	5	Ea.	For Removing Existing Fire Hydrant	\$650.00	s	3,250.00	\$285.00	\$ 1,425.00	\$250.00	\$ 1,250.00	\$200.00	\$	1,000.00
27	1	L.S.	Barricades, Signs and Traffic Handling	\$4,500.00	\$	4,500.00	\$15,000.00	\$ 15,000.00	\$7,230.00	\$ 7,230.00	\$18,200.00	s	18,200.00
28	600	L.F.	Temporary Sediment Control Fencing	\$4.00	\$	2,400.00	\$1.60	\$ 960.00	\$1.80	\$ 1,080.00	\$3.00	\$	1,800.00
29	2,486	L.F.	Furnish and Install Trench Safety System	\$7.00	s	17,402.00	\$1.00	\$ 2,486.00	\$1.00	\$ 2,486.00	\$1.00	\$	2,486.00
30	1	L.S.	Furnish Trench Safety Plan	\$10,000.00	\$	10,000.00	\$500.00	\$ 500.00	\$600.00	\$ 600.00	\$600.00	s	600.00
31	5	Ea.	Abandon Existing Valve on Main 8-Inch Line in Place, including Pavement Replacement	\$125.00	\$	625.00	\$225.00	\$ 1,125.00	\$100.00	\$ 500.00	\$500.00	<u>s</u>	2,500.00
32	5	Ea.	Abandon Existing Valve in Place on Fire Hydrant Leads, including Solid Sod Restoration	\$310.00	\$	1,550.00	\$95.00	\$ 475.00	\$100.00	\$ 500.00	\$500.00	\$	2,500.00
33	1	Ea.	Furnishing and Installing 2-Inch Air and Vacuum Valve Assembly, including 2-Inch Gate Valve	\$2,000.00	s	2,000.00	\$1,600.00	S 1,600.00	\$1,785.00	s 1,785.00	\$1,800.00	<u>s</u>	1,800.0⊾
34	1	L.S.	For Irrigation Repairs or Replacement Caused by Construction Activities, complete in place by a Licensed Irrigator	\$5,000.00	\$	5,000.00	\$21,000.00	\$ 21,000.00	\$3,500.00	\$ 3,500.00	\$17,000.00	s	17,000.00
		(A)	AMOUNT BID (Items 1 Through 34)		\$	31 _{1,410.00}		\$ 374,400.00		\$ 422,805.00		\$ <u>5</u>	515,918.00
			Total of Time Bid in Calendar Days:	90			70		120		120		
		(B)	TOTAL OF CALENDAR DAYS X \$1,000.00 =		\$	90,000.00		\$ 70,000.00		\$ 120,000.00		\$ <u>1</u>	120,000.00
			BASIS FOR COMPARISON OF BIDS: (A) + (B) = TOTAL BID:		s	401,410.00		\$ 444,400.00		\$ 542,805.00		\$ 6	635,918.00

			TABULATION (OF BIDS Date: May 28, 2002	<u>BI</u>	D OF	<u>BI</u>	O OF	
Project:	TOWN OF ADD Marsh Lane Wate (Brookhaven Club	r Line R		BIRKHOFF, HENDRICKS & CONWAY, L.L.P. CONSULTING ENGINEERS Dallas, Texas	3455 Wo	ruction Co., Inc. est F.M. 544 exas 75098	* C-Con Services 11127 Shady Trail, #108 Dallas, Texas 75229		
Item No.	Approximate Quantities	Unit		Description	Unit Bid Price	Extension	Unit Bid Price	Extension	
1	2,015	L.F.	Furnish and Install 8-Inch PVC (C-9	009, Class 150) Waterline, including Embedment by Open Cut	\$102.00	\$ 205,530.00	\$85.00	\$ 171,275.00	
2	390	L.F.	Furnish and Install 8-Inch PVC (C-9	009, Class 150) Waterline by other than Open Cut	\$167.00	\$ 65,130.00	\$250.00	\$ 97,500.00	
3	85	L.F.	Furnish and Install 6-Inch PVC (C-9	009, Class 150) Waterline, including Embedment by Open Cut	\$98.00	\$ 8,330.00	\$78.00	\$ 6,630.00	
4	15	Ea.	Furnish and Install 2-Inch Service Co	onnection, including All Fittings at Water Main	\$780.00	\$ 11,700.00	\$1,500.00	\$ 22,500.00	
5	18	Ea.	Furnish and Install New Meter With	Box and Service Connection	\$800.00	\$ 14,400.00	\$1,300.00	\$ 23,400.00	
6	9	Ea.	Furnish and Install 8-Inch Resilient S	Seated Gate Valve	\$780.00	\$ 7,020.00	\$1,000.00	\$ 9,000.00	
7	7	Ea.	Furnish and Install 6-Inch Resilient S	Seated Gate Valve	\$595.00	\$ 4,165.00	\$900.00	\$ 6,300.00	
8	7	Ea.	Furnish and Install Standard Fire Hy	drant drant	\$2,380.00	\$ 16,660.00	\$2,500.00	\$ 17,500.00	
9	160	L.F.	Furnish and Install 2-Inch Copper W	aterline, including All Fittings by Open Cut	\$36.00	\$ 5,760.00	\$40.00	\$ 6,400.00	
10	5	Ea.	For Cutting and Plugging Existing 8-	I-Inch Waterline	\$970.00	\$ 4,850.00	\$2,000.00	\$ 10,000.00	
11	4	Ea.	For Connecting to Existing 8-Inch W	Vaterline	\$1,250.00	\$ 5,000.00	\$5,000.00	\$ 20,000.00	
12	5,000	Lbs.	Furnishing and Installing Ductile Iro	on Fittings	\$2.00	\$ 10,000.00	\$3.00	\$ 15,000.00	
13	36	L.F.	For Removing Existing 6-Inch Sanita Embedment	ary Sewer and Replacing with 6-Inch ASTM 2241 PVC with	\$71.00	\$ 2,556.00	\$125.00	\$ 4,500.00	
14	4	Ea.	For Connecting to Existing 6-Inch Sa	anitary Sewer	\$755.00	\$ 3,020.00	\$500.00	\$ 2,000.00	
15	600	S.Y.	For Removing Existing 8-Inch Reinf	forced Concrete Pavement	\$22.00	\$ 13,200.00	\$5.00	\$ 3,000.00	
16	600	S.Y.	For Furnishing and Placing 10-Inch	Reinforced Concrete Pavement	\$71.50	\$ 42,900.00	\$55.00	\$ 33,000.00	
17	325	S.Y.	For Removing and Replacing Existing	ng 8-Inch Reinforced Concrete Driveway	\$52.00	\$ 16,900.00	\$45.00	\$ 14,625.00	
18	50	Ton	For Removing and Replacing Existin	ng Hot Mix Asphaltic Concrete	\$198.00	\$ 9,900.00	5145.00	\$ 7,250.00	
19	300	S.Y.	For Removing and Replacing Existing	ng 4-Inch Reinforce Concrete Walk, including ADA Ramps	\$62.00	\$ 18,600.00	\$35.00	S 10,500.00	
20	150	Ton	Furnishing and Placing 1-Inch Hot M	Mix Asphalt Overlay	\$99.00	\$ 14,850.00	\$125.00	\$ 18,750.00	

			TABULATION OF BIDS Date: May 28, 2002	BII	D OF	<u>BII</u>	O OF
Project:	TOWN OF ADD Marsh Lane Water (Brookhaven Club	uction Co., Inc. st F.M. 544 exas 75098	11127 Sha	n Services dy Trail, #108 exas 75229			
Item No.	Approximate Quantities	Մոit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension
21	150	L.F.	For Removing and Replacing Existing 6-Inch Monolithic Curb with Dowels	\$6.00	\$ 900.00	\$40.00	\$ 6,000.00
22	632	LF.	For Removing and Replacing Existing 6-Inch Curb and Gutter	\$30.80	\$ 19,465.60	\$25.00	\$ 15,800.00
23	3,262	L.F.	Full Depth Saw Cut	\$2.70	\$ 8,807.40	\$5.00	\$ 16,310.00
24	0.25	Ac.	Furnish, Place Maintain and Establish Solid Sod	\$4,700.00	\$ 1,175.00	\$24,000.00	\$ 6,000.00
25	3	Ea.	For Removing Existing Trees and Replace with 3-Inch Bradford Pear Trees	\$517.00	\$ 1,551.00	\$800.00	\$ 2,400.00
26	5	Ea.	For Removing Existing Fire Hydrant	\$540.00	\$ 2,700.00	\$1,500.00	\$ 7,500.00
27	1	L.S.	Barricades, Signs and Traffic Handling	\$11,000.00	\$ 11,000.00	\$15,000.00	\$ 15,000.00
28	600	L.F.	Temporary Sediment Control Fencing	\$2,75	\$ 1,650.00	\$3.00	\$ 1,800.00
29	2,486	L.F.	Furnish and Install Trench Safety System	\$0.50	\$ 1,243.00	\$1.00	\$ 2,486.00
30	1	L.S.	Furnish Trench Safety Plan	\$330.00	\$ 330.00	\$1,000.00	\$ 1,000.00
31	5	Ea.	Abandon Existing Valve on Main 8-Inch Line in Place, including Pavement Replacement	\$1,085.00	\$ 5,425.00	\$250.00	\$ 1,250.00
32	5	Ea.	Abandon Existing Valve in Place on Fire Hydrant Leads, including Solid Sod Restoration	\$400.00	\$ 2,000.00	\$150,00	s 750.00
33	1	Ea.	Furnishing and Installing 2-Inch Air and Vacuum Valve Assembly, including 2-Inch Gate Valve	\$3,550.00	\$ 3,550.00	\$5,000.00	\$ 5,000.00
34	1	L.\$.	For Irrigation Repairs or Replacement Caused by Construction Activities, complete in place by a Licensed Irrigator	\$26,400.00	\$ 26,400.00	No Bid	\$ -
		(A)	AMOUNT BID (Items 1 Through 34)		\$ 566,668.00		\$ 580,426.00
			Total of Time Bid in Calendar Days:	120		8.5	
		<u>(B)</u>	TOTAL OF CALENDAR DAYS X \$1,000.00 =		\$ 120,900.00		\$ 85,000.00
			BASIS FOR COMPARISON OF BIDS: (A) + (B) = TOTAL BID:		\$ 686,668.00	L	<u>\$ 665,426.00</u>

BID FORM

			Tuesday, M	1ay 28 , 2002
TO:	The Honorable Mayor and Town of Addison, Texas	Town Council		
Gentle	men:			
the pro	oposed work, and being function and to perform labor a	ly advised as to the extent and work necessary for comple Contract for the following pri	igned by:	poses to furnish all
ACKI	NOWLEDGMENT OF AL	DENDA:		
The B	idder acknowledges receipt	of the following addenda:		
Adder	idum No. 15-6-20	2		
Adder	idum No. 2 5-10-20)2		
Adder	ndum No. 3 5-13-20	02		
Adde	ndum No. 4 5-22-20	02		
			Rycon, Inc. Contractor	
		By:	Mark Heynd (please pris) nan	nię)
		Title	Presiden	<u>ıt</u>
	and Authorization Corporation)		13221 Bee Stree Address	et
	•		Farmers Branch, Dallas Count	
			City, County, State as	-
		***************************************	2) 484-0968 phone	(972) 484-8974 Fax No.
		E-M	ail Address:	

BID SCHEDULE

Item	Estimated			Price in		Extended
No.	Quantity	Unit	Description and Price in Words	Figures		Amount
1	2,015	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut complete in place, the sum of Thirty-Six Dollars and No Cents per Linear Foot	\$ 36,00	\$	72,540.00
2	390	L.F.	Furnish and Install 8-Inch PVC (C-909, Class 150) Waterline by other than Open Cut complete in place, the sum of Forty-Nine Dollars and No Cents per Linear Foot	\$ 49.00	\$	19,110.00
3	85	L.F.	Furnish and Install 6-Inch PVC (C-909, Class 150) Waterline, including Embedment by Open Cut complete in place, the sum of	\$ 38.00	\$	3,230.00
4	15	Ea.	Furnish and Install 2-Inch Service Connection, including All Fittings at Water Main complete in place, the sum of One Thousand, Two Hundred Dollars and No Cents per Each	\$ 1,200.00	\$	18,000.00
5	18	Ea.	Furnish and Install New Meter With Box and Service Connection complete in place, the sum of Four Hundred Fifty Dollars and No Cents per Each	\$ 450.00	<i>5</i> 9	8,100.00

Estimated				Price in		Extended
Quantity	Unit	Description and Price in Words		rigures		Amount
9	Ea.	Furnish and Install 8-Inch Resilient Seated Gate Valve complete in place, the sum of Seven Hundred Twenty-Five Dollars and No	\$	725.00	\$	6,525.00
		Cents per Each				
7	Ea.	Furnish and Install 6-Inch Resilient Seated Gate Valve complete in place, the sum of Six Hundred Dollars	\$	600.00	\$	4,200.00
		and No				
		Cents per Each				
7	Ea.	Furnish and Install Standard Fire Hydrant complete in place, the sum of One Thousand, Seven Hundred Seventy-Five Dollars	\$	1,775.00	\$	12,425.00
160	L.F.	Furnish and Install 2-Inch Copper Waterline,	\$	20.00	\$	3,200.00
		Cents per Linear Foot				
5	Ea.	For Cutting and Plugging Existing 8-Inch Waterline complete in place, the sum of Eight Hundred Fifty Dollars	\$	850.00	\$	4,250.00
		and No	-			
4	Ea.	For Connecting to Existing 8-Inch Waterline complete in place, the sum of One Thousand, Six Hundred Fifty Dollars and No	6.9	1,650.00	\$	6,600.00
	9 7 160	Quantity Unit Bank Fa. Table Fa. 160 L.F. Ea.	Quantity Unit Description and Price in Words	Quantity Unit Description and Price in Words Furnish and Install 8-Inch Resilient Seated Gate Valve Complete in place, the sum of Seven Hundred Twenty-Five Dollars and No Cents per Each Furnish and Install 6-Inch Resilient Seated Gate Valve Complete in place, the sum of Six Hundred Dollars and No Cents per Each Furnish and Install Standard Fire Hydrant Complete in place, the sum of One Thousand, Seven Hundred Seventy-Five Dollars and No Cents per Each Furnish and Install 2-Inch Copper Waterline, including All Fittings by Open Cut Complete in place, the sum of Twenty Dollars and No Cents per Linear Foot For Cutting and Plugging Existing 8-Inch Waterline Complete in place, the sum of Eight Hundred Fifty Dollars and No Cents per Each Seventy-Five Dollars and No Cents per Each Seventy-Five Seven	Quantity Unit Description and Price in Words Figures	Quantity Unit Description and Price in Words Figures

Item No.	Estimated Quantity	Unit	Description and Price in Words		Price in Figures		Extended Amount
12	5,000	Lbs.	Furnishing and Installing Ductile Iron Fittings complete in place, the sum of One Dollars and No Cents per Pound	\$	1.00	\$	5,000.00
13	36	L.F.	For Removing Existing 6-Inch Sanitary Sewer and Replacing with 6-Inch ASTM 2241 PVC with Embedment complete in place, the sum of Seventy-Five Dollars and No Cents per Linear Foot	63	75.00	\$	2,700.00
14	4	Ea.	For Connecting to Existing 6-Inch Sanitary Sewer complete in place, the sum of Eight Hundred Dollars and No Cents per Each	69	800.00	\$	3,200.00
15	600	S.Y.	For Removing Existing 8-Inch Reinforced Concrete Pavement complete in place, the sum of Ten Dollars and No Cents per Square Yard	\$	10.00	<i>4</i> 7	6,000.00
16	600	S.Y.	For Furnishing and Placing 10-Inch Reinforced Concrete Pavement complete in place, the sum of Forty Dollars and No Cents per Square Yard	\$\$	40.00	\$	24,000.00
17	325	S.Y.	For Removing and Replacing Existing 8-Inch Reinforced Concrete Driveway complete in place, the sum of Thirty-Three Dollars and No Cents per Square Yard	\$	33.00	\$	10,725.00

Item No.	Estimated Quantity	Unit	Description and Price in Words		Price in Figures	Extended Amount
18	50	Ton	For Removing and Replacing Existing Hot Mix Asphaltic Concrete complete in place, the sum of Seventy-Five Dollars and No Cents per Ton	\$	75.00	\$ 3,750.00
19	300	S.Y.	For Removing and Replacing Existing 4-Inch Reinforce Concrete Walk, including ADA Ramps complete in place, the sum of Thirty-Five Dollars and No Cents per Square Yard	\$	35.00	\$ 10,500.00
20	150	Ton	Furnishing and Placing 1-Inch Hot Mix Asphalt Overlay complete in place, the sum of Sixty-One Dollars and No Cents per Ton	\$	61.00	\$ 9,150.00
21	150	L.F.	For Removing and Replacing Existing 6-Inch Monolithic Curb with Dowels complete in place, the sum of Nine Dollars and No Cents per Linear Foot	69	9.00	\$ 1,350.00
22	632	L.F.	For Removing and Replacing Existing 6-Inch Curb and Gutter complete in place, the sum of Fifteen Dollars and No Cents per Linear Foot	\$	15.00	\$ 9,480.00
23	3,262	L.F.	Full Depth Saw Cut complete in place, the sum of Four Dollars and No Cents per Linear Foot	\$	4.00	13,048.00

Item	Estimated				Price in		Extended
No.	Quantity	Unit	Description and Price in Words		Figures		Amount
24	0.25	Ac.	Furnish, Place Maintain and Establish Solid Sod complete in place, the sum of	\$	22,000.00	\$	5,500.00
25	3	Ea,	For Removing Existing Trees and Replace with 3-Inch Bradford Pear Trees complete in place, the sum of Seven Hundred Dollars and No Cents per Each	\$	700.00	\$	2,100.00
26	5	Ea.	For Removing Existing Fire Hydrant complete in place, the sum of Six Hundred Fifty Dollars and No Cents per Each	\$	650.00	\$	3,250.00
27	1	L.S.	Barricades, Signs and Traffic Handling complete in place, the sum of Four Thousand, Five Hundred Dollars and No Cents per Lump Sum	69	4,500.00	69	4,500.00
28	600	L.F.	Temporary Sediment Control Fencing complete in place, the sum of Four Dollars and No Cents per Linear Foot	\$	4.00	\$	2,400.00
29	2,486	L.F.	Furnish and Install Trench Safety System complete in place, the sum of Seven Dollars and No Cents per Linear Foot	**************************************	7.00	\$	17,402.00

Item	Estimated			 Price in	Extended
No.	Quantity	Unit	Description and Price in Words	Figures	Amount
30	1	L.S.	Furnish Trench Safety Plan complete in place, the sum of Ten Thousand Dollars and No Cents per Lump Sum	\$ 10,000.00	\$ 10,000.00
31	5	Ea.	Abandon Existing Valve on Main 8-Inch Line in Place, including Pavement Replacement the sum of One Hundred Twenty-Five Dollars and No Cents per Each	\$ 125.00	\$ 625.00
32	5	Ea.	Abandon Existing Valve in Place on Fire Hydrant Leads, including Solid Sod Restoration the sum of	\$ 310.00	\$ 1,550.00
33	1	Ea.	Furnishing and Installing 2-Inch Air and Vacuum Valve Assembly, including 2-Inch Gate Valve the sum of Two Thousand Dollars and No Cents per Each	\$ 2,000.00	\$ 2,000.00
34	1	L.S.	For Irrigation Repairs or Replacement Caused by Construction Activities, complete in place by a Licensed Irrigator the sum of	\$ 5,000.00	\$ 5,000.00
AMOUNT	Γ BID (Ite	ms 1	Through 34)		\$ 311,410.00

BID SCHEDULE SUMMARY

Total Amount
Materials & Services

(A) TOTAL OF STANDARD BID (Items 1 Through 34):

Written in Words:

Three Hundred Eleven Thousand, Four Hundred Ten Dollars
and No Cents

TOTAL OF TIME BID:

90 (calendar days)

(B) TOTAL OF CALENDAR DAYS x \$1,000.00 = \$90,000.00

•	
BASIS FOR COMPARISON OF BIDS: $(A) + (B) = TOTAL$ BID:	\$ 401,410.00

- 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 for the construction of the project.
 - 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 Items (A) plus (B).

Bidder's Tax I.D. No. or Employer No.	75-294 0 340

An Individual	
By(Individual's Name)	(Seal)
doing business as	
Business address:	
Phone No.	
A Partnership	
By	(Seal)
(General Partner)	
doing business as	
Business address:	
Phone No.	
Phone No.	

If BIDDER is:

 COL	poration	ı

Ву	Rycon, Inc.	
	(Corporation Name)	
	Texas	
	(State of Incorporation)	_
Ву	Mark Herndon	
	(Name of Person Authorized to Sign)	
	President (Title)	
	(Title)	
(Corporate Seal)	Mad AM	
Attest	(Secretary)	•
Business address:	13221 Bee Street, Farmers Branch, Texas 75234	 -
Phone No.	(972) 484-0968	
A Joint Venture		
Ву		
, <u> </u>	(Name)	
	(Address)	
Ву		
	(Name)	
	(Address)	

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

SECTION CA CONTRACT AGREEMENT

AGREEMENT

STATE OF TEXAS

. &

COUNTY OF DALLAS

§

THIS AGREEMENT is made and entered into this 11th day of June, 2002, by and between the Town of Addison, of the County of Dallas and State of Texas, acting through its City Manager, thereunto duly authorized so to do, Party of the First Part, hereinafter termed the OWNER, and Rycon, Inc., of the City of Farmers Branch, 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:

Marsh Lane Water Line Replacement - From Brookhaven Club Drive to Spring Valley Road

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

The CONTRACTOR hereby agrees to commence work within five (5) calendar days after the date of written notice to do so shall have been given to him, to complete the work within Ninety (90) calendar days, after he commences work, subject to such extensions of time as are provided by the General Provisions.

The OWNER agrees to pay the CONTRACTOR Three Hundred Eleven Thousand, Four Hundred Ten Dollars and 00/100 (\$311,410.00) 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.

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

TOWN OF ADDISON, TEXAS (OWNER)	ATTEST:
By: Ron Whitehead, City Manager	By: Carmen Moran, City Secretary
RYCON, INC. CONTRACTOR) By: Mark Herndon, President	ATTEST: By: Mall
CONTRACTOR herein; that Mark Herndon	t I am the secretary of the corporation named as , who signed this Contract on behalf of ficial title) of said corporation; that said Contract ority of its governing body, and is within the scope

Corporate Seal

SECTION PrB PERFORMANCE BOND

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

(Penalty of this Bond must be 100% of Contract Amount) Bond Number B21860875

Gulf Insurance Company unto the Town of Addison (hereinafter ousand, Four Hundred Ten and 00/100 (\$ 311,410.00) for the add their heirs, administrators, executors, ts. ten contract with the Obligee, dated the, 2002 to Club Drive to Spring Valley Road y and to the same extent as if copied at IGATION IS SUCH, that if the said the plans, specifications and contract
ousand, Four Hundred Ten and 00/100 (\$ 311,410.00) for the ad their heirs, administrators, executors, ts. ten contract with the Obligee, dated the, 2002 to Club Drive to Spring Valley Road y and to the same extent as if copied at IGATION IS SUCH, that if the said
(\$ 311,410.00) for the ad their heirs, administrators, executors, ts. ten contract with the Obligee, dated the, 2002 to Club Drive to Spring Valley Road y and to the same extent as if copied at IGATION IS SUCH, that if the said
the their heirs, administrators, executors, ts. ten contract with the Obligee, dated the, 2002 to Club Drive to Spring Valley Road y and to the same extent as if copied at IGATION IS SUCH, that if the said
the their heirs, administrators, executors, ts. ten contract with the Obligee, dated the, 2002 to Club Drive to Spring Valley Road y and to the same extent as if copied at IGATION IS SUCH, that if the said
_ , 2002 to Club Drive to Spring Valley Road y and to the same extent as if copied at IGATION IS SUCH, that if the said
Club Drive to Spring Valley Road y and to the same extent as if copied at IGATION IS SUCH, that if the said
y and to the same extent as if copied at IGATION IS SUCH, that if the said
IGATION IS SUCH, that if the said
full force and effect.
nt to the provisions of Chapter 2253 of be determined in accordance with the e extent as if it were copied at length
ve signed this instrument this 2nd
-
Mark Herndon, President Gulf Insurance Company (Surety)

SECTION PyB PAYMENT BOND

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

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

KNOW	ALL MEN BY THE	ESE PRESENTS, That	Rycon, Inc.
(hereinafter ca	lled the Principal), as	Principal, and	Gulf Insurance Company
(hereinafter ca	lled the Surety), as Su	rety are held and firmly	bound unto the Town of Addison (hereinafter
called the Obli	gee), in the amount of	Three Hundred Ele	ven Thousand, Four Hundred Ten and 00/100
			Dollars (\$ 311,410.00) for the
	•	and Surety bind themse everally, firmly by these	elves and their heirs, administrators, executors, presents.
WHERE	EAS, the Principal ha	as entered into a certain	in written contract with the Obligee, dated the
11 th	day of	June	, 2002 to
NOW, 7 Principal shall of the work pr force and effect PROVIE the Texas Gov	THEREFORE, THE pay all claimants sup tovided for in said cost. DED, HOWEVER, that the terrument Code and all	CONDITION OF THIS plying labor and materia ntract, then this obligat at this bond is executed Il liabilities on this bon	as fully and to the same extent as if copied at S OBLIGATION IS SUCH, that if the said al to him or a subcontractor in the prosecution ion shall be void; otherwise to remain in full pursuant to the provisions of Chapter 2253 of d shall be determined in accordance with the he same extent as if it were copied at length
herein. IN WIT	NESS WHEREOF, tl	ne said Principal and Sur	rety have signed this instrument this 2nd
day of		, 2002.	
			By: Mark Herndon, President Gulf Insurance Company (Surety)
			Alan C. Robinson (Attorney-in-Fact)

SECTION MB MAINTENANCE BOND

SECTION MB

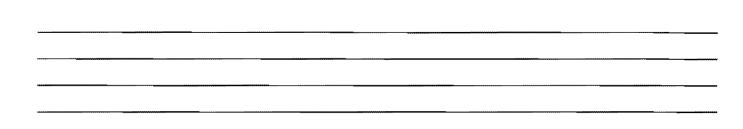
MAINTENANCE BOND

STATE OF TEXAS

COUNTY OF DALLAS

That	Mark Herndon	as principal and	Rycon, Inc.
	, а согрога	tion organized under the laws of	Texas
and	Gulf Insurance Company	as sureties, said sureties being at	thorized to do business in the
State of 7	Texas, do hereby expressly acknowled	dge themselves to be held and boun	nd to pay unto the Town of
Addison,	a municipal corporation, chartered by	virtue of a Special Act of Legislati	ire of the State of Texas, as
Addison, I	Dallas County, Texas, the sum of		
	Three Hundred Eleven Tho	usand, Four Hundred Ten Dollai	rs and 00/100

(\$311 <i>A</i> 10	.00) for the payment of which sum	will and tark to be made unto said	d Town of Addison and its
-	• •	-	
Successors	, said principal and sureties do hereby b	omo memserves, men assigns and succ	essors, jointly and severally.
This obliga	ation is conditioned, however, that when	reas said	
* 1110 OO 116	ation is conditioned, no word, that who		
MACHINI		Rycon, Inc.	
has this da	y entered into a written contract with th	e said Town of Addison to build and o	construct the
•			
	Marsh Lar	ne Water Line Replacement	
	From Brookhaven	Club Drive to Spring Valley Ro	ad



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

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

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

IN WITNESS V	WHEREOF, the said	Rycon, I	nc.	has caused these presents to be
executed by	Mark Herndon, Presiden	t and the said		
has hereunto se	t his hand this the 2 nd	day of	July	, 20
SURETY			PRINCIPA	L
				ARycon, Ide.
By: als	Charlin		Ву:	Mark Herndon, President
Attorney	in Fact – Alan C. Robinson		ATTEST/	1111
By: Surety			Secretary	(al IVI)
Agency and Ad	dress	1440041440044		

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

GULF INSURANCE COMPANY HARTFORD, CONNECTICUT POWER OF ATTORNEY

ORIGINALS OF THIS POWER OF ATTORNEY ARE PRINTED ON BLUE SAFETY PAPER WITH TEAL INK.

KNOW ALL MEN BY THESE PRESENTS: That the Gulf Insurance Company, a corporation duly organized under the laws of the State of Connecticut, having its principal office in the city of Irving, Texas, pursuant to the following resolution, adopted by the Finance & Executive Committee of the Board of Directors of the said Company on the 10th day of August, 1993, to wit:

"RESOLVED, that the President, Executive Vice President or any Senior Vice President of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-Fact, such persons, firms, or corporations as may be selected from time to time; and any such Attorney-in-Fact may be removed and the authority granted him revoked by the President, or any Executive Vice President, or any Senior Vice President, or by the Board of Directors or by the Finance and Executive Committee of the Board of Directors.

RESOLVED, that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in-fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of Gulf Insurance Company.

RESOLVED, that the signature of the President, Executive Vice President or any Senior Vice President, 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 powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which they are attached."

Gulf Insurance Company does hereby make, constitute and appoint

Steven Thomas

Debi Moon

Alan Robinson

Elvia Salazar

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf, as surely, any and all bonds and undertakings of suretyship, and to bind Gulf Insurance Company thereby as fully and to the same extent as if any bonds, undertakings and documents relating to such bonds and/or undertakings were signed by the duly authorized officer of the Gulf Insurance Company and all the acts of said attorney(s)-in-fact, pursuant to the authority herein given, are hereby ratified and confirmed.

The obligation of the Company shall not exceed five million (5,000,000) dollars.

IN WITNESS WHEREOF, the Gulf Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to

be hereto affixed.

STATE OF NEW YORK COUNTY OF NEW YORK **GULF INSURANCE COMPANY**

Lawrence P. Miniter Executive Vice President

On this 1st day of October, AO 2001, before me came Lawrence P. Miniter, known to me personally who being by me duly sworn, did depose and say: that he resides in the County of Bergen, State of New Jersey; that he is the Executive Vice President of the Gulf Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instruments 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 NEWYORK COUNTY OF NEW YORK

SH CORPORATE RE

ANĞIE MAHABIR-BEGAZO Notary Public, State of New York No. 01MA6019988

Qualified in Kings County Commission Expires February 16, 2003

1, the undersigned, Senior Vice President of the Gulf Insurance Company, a Connecticut Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force. SH CORFORDER 2

Signed and Sealed at the City of New York.

2nd Dated the

George Biancardi Senior Vice President

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE: 8/8/02	Claim# Check \$ 63 291 14
3	
Vendor No.	
Vendor Name	BIRKHOFF, HENDRICKS & CONWAY
Address	7502 GREENVILLE AVE. # 220
Address	DACLAS, TEXAS 75231
Address	
Zip Code	
•	

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
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		1.50%		4		
99123A (420)	64	000	56570	93601	·	6991,14
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			,		·	
			-			

TOTAL \$ 6,991,14

ANATION MARSH C	EERING	DESIGN			
			*		- 1
				* ************************************	
	•				• *

Authorized Signature

Finance

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

CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

Town of Addison

Date: July 31, 2002

Post Office Box 9010

Addison, Texas 75001-9010

Attention: Mr. Steve Chutchian, P.E.

Statement No. 99123A (420)

Professional Services through June 30, 2002, in connection with Marsh Lane Waterline from Brookhaven Club Drive to Spring Valley

Additional Services - Redesign

Engineer Engineer Engineer AutoCAD Tech I AutoCAD Tech II Word Processor Survey Survey	2.5 Hrs. 17.5 Hrs. 4.0 Hrs. 4.5 Hrs. 17.5 Hrs. 17.5 Hrs. 2.0 Hrs.	\$ 349.55 2,715.12 519.58 421.35 1,302.89 1,142.87 134.23 82.98
Survey	2.0 Hrs.	<u>82.98</u>

\$ 6,668.57

Expense: Automobile Delivery

44.09 20.35

258.13

Printing

322.57

\$ 6,991.14 _____

Total Contract Amount Current Billing Previous Billings Balance

\$59,390.00 6,991.14 39,128.88 \$13,269.98

TOWN OF ADDISON PAYMENT AUTHORIZATION MEMO

DATE: 4/18/02	Claim#	Check\$
	•	
Vendor No.		
Vendor Name	BIRKHOFF, HENDA	PICKS & CONWAT, C.C.P.
Address	7502 GREENVIL	LLE Ave. , #220
Address	DALLAS, TEXAS	7523/
Address	·	
Zip Code		

INVOICE # OR DESCRIPTION	FUND	DEPT	ОВЈ	PROJ	SAC	AMOUNT
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# 99123(A)204 98143/2002102A 198	62	000	56570	93601		3,500.00
98143/2002102A 198	41	000	56570	84300		41,266,20
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<u> </u>						

TOTAL 44,766.20

EXPLANATION	MARSH LAME 1	'water R	EPLACE	E-1
	MARSH LAME L	Design	& ADDISON	Ro.
	PAUNG			?;
Stern F	hule han			***
Stere C			Einance	,

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

CONSULTING ENGINEERS

7502 Greenville Avenue, #220

Dallas, Texas 75231

Fax (214) 361-0204

Phone (214) 361-7900

* * *

Town of Addison

Date: March 29, 2002

Post Office Box 9010

Attention: Mr. Mike Murphy

Addison, Texas 75001-9010

Statement No. 99123A (204)

Professional Services through February 24, 2002, in connection with Marsh Lane Waterline from Brookhaven Club Drive to Spring Valley

Splitting Up of Plan Sheets

\$ 3,500.00

Total Contract Amount Current Billing Previous Billings **Balance**

\$41,720.00 3,500.00 35,628.88 \$ 2,591.12

SECTION PF PROPOSAL FORM

MONTHLY PAY ESTIMATE MARSH LN. WATER LINE REP. ADDISON

FROM:

STIMATE NO:

\$0.00 WORK COMPLET \$0.0 \$0.0 VALUE OF \$3,200.00 \$6,000.00 \$12,425.00 \$3,200.00 \$4,250.00 \$6,600.00 \$1,550,00 \$10,000.00 \$625.00 \$2,700.00 \$10,725.00 \$3,750.00 \$10,500.00 \$9,150.00 \$1,350.00 \$13,048.00 \$5,500.00 \$2,100.00 \$3,250.00 \$4,500.00 \$2,400.00 \$17,402.00 \$4,200.00 \$5,000.00 \$24,000.00 \$9,480.00 \$72,540.00 \$19,110,00 \$3,230.00 \$18,000.00 \$8,100.00 \$6,525.00 CONTRAC AMOUNT PREVIOUS MONTHLY TOTAL COMPLETE TO DATE 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 CUAN \$49.00 \$38.00 \$600.00 \$20.00 \$1.00 \$75.00 \$40.00 \$33.00 \$75.00 \$61.00 \$15.00 \$4.00 \$4.00 \$10,000,00 \$125.00 \$310.00 \$800.00 \$9.00 \$22,000.00 \$650,00 \$1,775.00 \$1,650.00 \$10.00 \$35.00 \$700.00 \$4.500.00 \$36,00 \$1,200.00 \$450.00 \$725.00 \$850.00 **1505** 5000 3262 0.25 2486 2015 160 325 150 150 900 810 Q14 900 009 300 632 390 ŝ က် 8 8 20 O D ŝ Ŋ ೦ಾ ťΰ 4 4 LBS AC Ā EA E **5** E E S EA š Z 2 EA F <u>L</u> ۳ Ц ۳ Ц <u>__</u> λS S REM.EX.TREES&REP.w 3"BRADFORD PEAR REM.& REP.6"MONO CURB AND GUTTER REM.& REP.6"MONO CURB w DOWELS PAVING & DRAINAGE ITEMS ABAN.EX.IN PLACE FOR HYD.LEADS 8"PVC WATER LINE BORED(16" 8"PVC WATER LINE OPEN CUT 6"PVC WATER LINE OPEN CUT REM.EX.6"S.S./REPL.w 6"PVC CONNECT TO EX.6"SAN.SEW ABAN. EX.IN PLACE 8"VALVE REM.&REP..8"CONC.DRIVE REM. &REP. HMAC PAVING 2"SERVICE CONNECTION REM.&REP. 4" SIDEWALK 2"COPPER WATER LINE TRENCH SAFETY PLAN FULL DEPTH SAW CUT STAN.FIRE HYDRANT CONNECT TO EX.8" **NEW METER w BOX** 1" HMAC OVERLAY REM.EX.8"PAVING REM.EX.HYDRNI RENCH SAFET NEW 10"PAVING CUT & PLUG 8" 8"GATEVALVE 6"GATEVALVE BARRICADES SILT FENCE SONILLIGIO S 14 5 16 ~ 13 20 25 **26** 8 8 8 8 32 5 13 22 23 72 42 Ę 1 7 ∞ O (1) ঘ LO G

\$0.00	\$0.00	\$0.00			\$311,410.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.0¢
\$2,000.00	\$5,000.00		\$311,410,00									Ш
0	0				DRIGINAL CONTRACT AMOUNT	AMOUNT OF WORK COMPLETED	APPROVED CHANGE ORDERS	TOTAL COMPLETED TO DATE	LESS 5% RETAINAGE		AMOUNT PREVIUSLY PAID	TOTAL AMOUNT DUE THIS ESTIMATE
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EA	SJ											
2"AIR/VAC.ASSY.w 2"GATE VALVE	IRRIGATION REPAIRS			PREVIOUS ESTIMATES	EST#1	EST#2	EST#3	EST#4	EST#5	TOTAL PREVIOUS PAYMENTS		
33	34				-				,			

RYCON INC 13221 BEE ST. FARMERS BRANCH TX.75234 PH#972.484.0968 / FX#972.484.8974

DENNIS R GULLEY

Steve Chutchian

To: Luke Jalbert

Cc: Jim Pierce; Michael Murphy Subject: RE: marsh plan holders.xls

Luke - be sure to fax copies of addendum # 1 and/or #2 to each of these companies if they did not get them. Also, follow-up tomorrow and verify that each one got addendum #3. At this point, we do not want to compromise the project any further. Please make sure that Birkhoff is up-to-date on the revised pre-bid meeting. Thanks.

Steve C.

----Original Message-----From: Luke Jalbert

Sent: Monday, May 13, 2002 1:45 PM

To: Steve Chutchian

Subject: FW: marsh plan holders.xls

----Original Message-----From: Luke Jalbert

Sent: Monday, May 13, 2002 1:31 PM

To: Bryan Langley; Michael Murphy; Jim Pierce

Subject: marsh plan holders.xls

here is a sheet with who did and who did not recieve the Addendum for marsh lane water replacement.

TRANSMITTAL	OF ADDENDUM ************************************
INSTRUCTIONS:	
Acknowledge receipt of Addenda in Proposal, on oute FAXED TO (972) 450-7096 upon receipt.	er envelope of bid AND WITH THE FORM BELOW
*****************	*********
Addendum Acknowledgment FAX to (972)450-7	096
I Acknowledge the receipt of Addendum No.	3
Town of: ADDISON, TE	EXAS
Project Name: 02-30 Marsh Lane Water Line Rep	placement
By Facsimile Transmission on this date:	May 13, 2002
	GE BACK TO TOWN OF ADDISON"
	you received this Fax) 50-7096

Addendum 3 02-30 Marsh Lane Water Line Replacement

1.	Bid Opening date and time has changed to Tuesday, May 28, 2002 at 10:00 AM. Location of bid opening has NOT changed from Finance Building, 5350 Belt Line Rd. No late bids will be accepted.
2.	Pre Bid meeting has been scheduled for Tuesday, May 21, 2002 at 2:00 PM, Town of Addison Service Center 16801 Westgrove Dr, Addison, TX 75001.
	END OF ADDENDUM
	ndersigned bidder hereby certifies the Addendum No. 3 has been incorporated into the contract and it ted becomes part of the contract.

DATE:____

TRANSMITTAL	OF ADDENDUM
INSTRUCTIONS:	
Acknowledge receipt of Addenda in Proposal, FORM BELOW FAXED TO (972) 450-7090	
*************	************
Addendum Acknowledgment FAX to (972) 45	0-7096
I Acknowledge the receipt of Addendum No.	2
Town of Addison, Tex	: 48
Project Name: 02-30 Marsh Lane Water	Line Replacement
By Facsimile Transmission on this date:	May 10, 2002
Contractor's Signature	Company Name
E-Mail Address:	
(as <u>verification</u> that	GE BACK TO TOWN OF ADDISON" you received this Fax) 50-7096
Total Number of Fax Pages: 3	

TOWN OF ADDISON, TEXAS

MARSH LANE WATER LINE REPLACEMENT

ADDENDUM NO. 2 May 10, 2002

Plans and specifications for the Marsh Lane Water Line Replacement project, for the Town of Addison, Texas, on which bids are to be received until 2:00 p.m., Tuesday, May 14, 2002, are hereby modified as follows:

1. Refer to the PROPOSAL FORM:

- A. Page PF-4, Item 10: Increase the quantity from 4 to 5.
- B. Page PF-5, Items 15 and 16: For clarification, the Contractor is to remove 8-inch pavement (Item 15) and replace it with 10-inch pavement (Item 16).
- C. Page PF-6, Item 19: Add the following: "including ADA Ramps". Increase the quantity to 300 square yards.
- D. Page PF-6, Item 20: Change the description to a one (1) inch overlay.
- E. Page PF-6, Item 21: Revise quantity to 150 linear feet.

2. Refer to the CONSTRUCTION PLANS:

- A. Cover Sheet: Change the word Brookheaver to Brookhaven.
- B. Sheet No. 1: Extend the asphalt overlay in the parking lot to the east curb line of the parking lot. Change the thickness of the overlay to one (1) inch.

C. Sheet No. 2:

- 1) Station 8+20 Profile: Extend air valve to surface to match standard air valve detail.
- Station 6+65: Existing water meter shown to be relocated out of pavement to inside ROW shall be disregarded and left in place.
- 3) Contractor shall include in the cost of the project, the sidewalk replacement including ADA Ramps between Station 8+68 to 8+88 (20 linear feet). Payment will be made under Bid Item No. 19.
- D. Sheet No. 3: Station 12+22. Add: Furnish and install standard fire hydrant to note. Fire hydrant is included in bid schedule. Outlet can be to the side. Relocate outlet to Station 12+30.
- E. Sheet No. 4: Station 16+55: Delete 1 8" x 8" Tee and 8-inch RSGV and replace with an 8-inch by 8-inch tapping sleeve and valve.
- F. Sheet No. 5: Station 23+58.35. Add a plug to the abandoned 8-inch waterline to the south,

- G. Sheet No. 6: Add the following notes:
 - 24. All water service connections shall be completed by a plumber holding an Addison license.
 - 25. Contractor shall furnish, place, maintain and remove inlet protection at all inlets open to Marsh Lane within the lines of the project. Five inlets are along the route. Inlet protection shall include placement of wire mesh 6" x 6" opening, geotextile fabric, 41½" fiber stone (NCTCOG 2.1.8 e). Top two inches of inlet opening shall be free of stone. Cost shall be incorporated in the cost of the pipe (no pay item).
 - 26. All parking lot striping covered by overlay shall be replaced. This includes space marking and fire lane markings. Cost to be included in cost of hot mix.
- H. Sheet No. 7: <u>Concrete Sidewalk Detail</u>: Change joint spacing from 4-feet to 5-feet and change reinforcing to 18-inches on centers each way.
- 3. Bidders shall acknowledge receipt of Addendum No. 2 in the space provided in the Proposal, on the outer envelope of their bid, and by faxing back the "Transmittal of Addendum Acknowledgment Sheet" to Town of Addison, Purchasing Division at 972-450-7096.

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

END OF ADDENDUM

The undersigned	bidder	hereby	certifies	the	Addendum	No.	2	has	been	incorporated	into	the	contract	and	ij
accepted become	s part o	f the co	ntract.												

BY:	DATE:

Birkhoff, Hendricks & Caway L.L.P. CONSULTING ENGINEERS

Date:	May 9, 2002		
Time:	9AM		
Type of Meeting:	Pre Construction	ж к	
_		·	

Client:

Town of Addison

Project: Marsh Lane Waterline

ATTENDANCE SHEET

	<u>Name</u>	Representing	Phone Number	Fax Number
1.	John W. Birkhoff, P.E.	Birkhoff, Hendricks & Conway	(214) 361-7900	(214) 361-0204
2.	Dancy Bailay	John BURNS Company	- 972-434-6789	972-221-8301
3.	Steve CHETCHAR	John of Apason	972-450-2886	972-450-28=
4.	Dave Wilde	Town of Addison	972-450-2847	-2837
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6.				
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19.				•
20.				

Birkhoff, Hendricks & Conway L.L.P. CONSULTING ENGINEERS

Date: May 9, 2002

Time: 9AM

Type of

Meeting:

Pre Construction

Client: Town of Addison

Project: Marsh Lane Waterline

ATTENDANCE SHEET

	<u>Name</u>	Representing	Phone Number	Fax Number
1.	John W. Birkhoff, P.E.	Birkhoff, Hendricks & Conway	(214) 361-7900	(214) 361-0204
2.	Dancy Bailay	John BURNS Company	- 972-434-6789	972-221-8301
3.	Steve CHRTCHIAN	John of Apason	972-450-288	5 972-450-28
4.	Dave Wilde	Town of Addison	972-450-2847	-2837
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19.				
20.				

Birkhoff, Hendricks & Conway L.L.P. CONSULTING ENGINEERS

Date: May 9, 2002

Time: 9AM

Type of Meeting: Pre Construction

Client: Town of Addison

Project: Marsh Lane Waterline

ATTENDANCE SHEET

		ATTENDANCE SHEET		
	<u>Name</u>	Representing	Phone Number	Fax Number
1.	John W. Birkhoff, P.E.	Birkhoff, Hendricks & Conway	(214) 361-7900	(214) 361-0204
2.	Dancy Bailay	John BURNS Company	- 272-434-6789	7972-221-8301
3.	Stell CHRTCHAR	John of Apason	972-450-288	972-450-283
4	Dave Wilde	Town of Addison	972-450-2847	
5.	LUKE JALBERT		972-450-280	
6.				
7.	· · · · · · · · · · · · · · · · · · ·			
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TOWN OF ADDISON, TEXAS

MARSH LANE WATER LINE REPLACEMENT

ADDENDUM NO. 1 May 8, 2002

Plans and specifications for the Marsh Lane Water Line Replacement project, for the Town of Addison, Texas, on which bids are to be received until 2:00 p.m., Tuesday, May 14, 2002, are hereby modified as follows:

1. Refer to the CONSTRUCTION PLANS

- A. Cover Sheet: Change the word Brookheaver to Brookhaven.
- B. Sheet No. 2:
 - 1) Station 8+20 Profile: Extend air valve to surface to match standard air valve detail.
 - 2) Station 6+65: Existing water meter shown to be relocated out of pavement to inside ROW shall be disregarded and left in place.
 - 3) Contractor shall include in the cost of the project (no separate pay item), the sidewalk replacement between Station 8+68 to 8+88 (20 linear feet).
- C. Sheet No. 3: Station 12+22 Add: Furnish and install standard fire hydrant to note. Fire hydrant is included in bid schedule.
- D. Sheet No. 7 Concrete Sidewalk Detail: Change joint spacing from 4-feet to 5-feet and change reinforcing to 18-inches on centers each way.
- Bidders shall acknowledge receipt of Addendum No. 1 in the space provided in the Proposal, on the outer envelope of their bid, and by <u>faxing back the "Transmittal of Addendum Acknowledgment Sheet" to</u> Birkhoff, Hendricks & Conway, L.L.P. at (214) 361-0204.

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

TRANSMITTAL OF ADDENDUM		
INSTRUCTIONS:		
Acknowledge receipt of Addenda in Proposal, FORM BELOW FAXED TO (214) 361-0204		
*********	****************	
Addendum Acknowledgment FAX to (214) 3	61-0204	
I Acknowledge the receipt of Addendum No.	1	
Town of Addison, Tex	wn of Addison, Texas	
Project Name: Marsh Lane Water Li	ne Replacement	
By Facsimile Transmission on this date:	May 8, 2002	
Contractor's Signature	Company Name	
E-Mail Address:		
(as <u>verification</u> that y	IS PAGE BACK TO BH&C" you received this Fax) 61-0204	
Total Number of Fax Pages: 2		

PERMANENT WATER LINE EASEMENT AND TEMPORARY CONSTRUCTION EASEMENTS

STATE OF TEXAS §	§	
	§	KNOW ALL MEN BY THESE PRESENTS
COUNTY OF DALLAS	§	

WHEREAS, Tarragon Brooks L.P. ("Grantor") is the Owner of certain property described in Exhibit A, attached hereto and made a part hereof for all purposes; and

WHEREAS, the Town of Addison, Texas ("Grantee") is constructing a water line in and through a certain portion of said property, and adjacent to certain other portions of said property; and

WHEREAS, in connection with the construction of the water line, it is necessary to provide for a permanent easement in and through a certain portion of said property, and to provide for temporary construction easements over and across certain other portions of said property;

NOW, THREFORE, for and in consideration of the sum of TWELVE THOUSAND SIX HUNDRED TWENTY DOLLARS AND 00/100 (\$12,620.00) and other good and valuable consideration to Grantor in hand paid by Grantee, the receipt and sufficiency of which are hereby acknowledged, Grantor does by these presents Grant, Sell and Convey unto Grantee the following:

- 1. A permanent easement across, over, under and through that real property described in the first five paragraphs of <u>Exhibit A</u> and shown and depicted on <u>Exhibit B</u>, both attached to and incorporated herein for all purposes, for the purpose of constructing, maintaining, replacing and repairing an underground water line.
- 2. Two temporary construction easements for the purpose of passing over, along, under and across that real property, which easements are described in the remainder of <u>Exhibit A</u> and also shown and depicted on <u>Exhibit B</u>.

Grantor and Grantee further agree as follows:

- A. The temporary construction easements shall only be used by Grantee and its contractors in connection with the construction and installation of the water line within the permanent easement granted in Paragraph 1, and the construction of the public street and right-of-way adjacent to the temporary construction easements.
- B. The temporary construction easements shall expire 10 days after completion of all work for which they are granted.
- C. Grantee agrees that all work to be performed by or for Grantee in the easement areas shall be performed in a good and workmanlike manner, and Grantee shall upon completion of the work restore the easement areas, including landscaping, sprinklers, curbing and paving to the same or better condition as existed prior to entry thereon by Grantee, and shall leave the easement area clean and free of debris. In addition, the work site shall be reasonably cleaned at the end of each workday during the performance of the work.

- D. Once commenced, all work for which the temporary easements are granted under this Agreement shall be completed by or for Grantee as quickly as reasonably practicable, but in no event more than 90 days after work is commenced. All work performed by Grantee shall be performed between 8:00 A.M. and 6:00 P.M. Monday through Saturday, and will be performed so as to minimize as much as practicable, disturbance of the operations of Grantor's property and the use thereof by Grantor and its lessees, licensees, invitees, agents and employees. Except in an emergency, as determined by Grantee or its contractor, Grantee shall provide Grantor 24 hours notice prior to temporarily discontinuing water supply to the remainder of Grantor's property in connection with its work during the 90-day period described above.
- E. Grantee shall indemnify and hold harmless Grantor and its affiliates and partners and respective officers, directors and employees from and against any and all liability, actions, causes of action, damages, claims, lawsuits, judgments, costs and expenses for personal injury or property damage suffered by any person to the extent that such injury or damage may be caused by any negligent act of Grantee in connection with work performed by or for Grantee under this agreement; provided, however, that such indemnity is provided by Grantee without waiving any immunity that it may be entitled to, and further such indemnity is subject to and shall not exceed the monetary limitations of damages as set forth in the Texas Tort claims Act. In providing this indemnity, Grantee is not waiving any defense afforded by federal or Texas law, and this indemnity is solely for the benefit of Grantor and its affiliates and partners and respective officers, directors and employees and is not intended to create or grant any rights, contractual or otherwise, to any other person or entity.
- F. A pre-construction meeting regarding the work to be performed in the 90-day period described in Paragraph D shall be held at the property between representatives of Grantee and Grantor. Unless otherwise agreed to by Grantor, Grantee shall notify Grantor at least 30 days prior to the commencement of such work, and shall provide a schedule of work to Grantor's property manager at that time. All work areas shall be properly marked and secured.

TO HAVE AND TO HOLD the above-described rights-of-way in and to said premises with the right of ingress and egress thereto together with all and singular the rights and hereditaments thereunto in anywise belonging unto the Town of Addison and its successors and assigns forever, and Tarragon Brooks L.P., does hereby bind its heirs, successors, assigns, executors and administrators to defend all and singular said premises unto the Town of Addison, its successors and assigns against every person whosoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 6H day of March, 2001.

GRANTOR
TARRAGON BROOKS, L.P.

By: Vinland Oakbrook, Inc., General Partner

By:

Charles D. Rubenstein Executive Vice President

STATE OF NEW YORK COUNTY OF NEW YORK

BEFORE ME, the undersigned notary public in and for said county and state, on this day of MRLH, 2002, personally appeared Charles D. Rubenstein, known to me to be the identical person who executed the within and foregoing document, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or entity upon behalf of which he acted executed the instrument for the uses and purposes therein set forth.

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GIVEN UNDER my hand and seal of office the day and year last above written.

MY COMMISSION EXPIRES:

ISABEL C. DeLEON
Notary Public, State of New York
No. 01DE8050149
Qualified in New York County
Commission Expires October 30, 2002

[SEAL]

TEMPORARY CONSTRUCTION EASEMENT

STATE OF TEXAS \$ \$ KNOW ALL MEN BY THESE PRESENTS COUNTY OF DALLAS \$

THAT MILTON L. WAGNER and GAY GELLER GOLMAN, hereinafter called GRANTORS of the County of Dalias, State of Texas, for and in consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does by these presents grant, sell and convey to the Town of Addison, hereinafter called GRANTEE of the County of Dalias and State of Texas, a temporary easement and right to pass over, along, under and across a portion (the "Easement Area") of GRANTORS' property, which easement and right of passage is shown and depicted on EXHIBIT B, attached to and incorporated herein, for the purpose of constructing a water line. The Easement Area is described as follows:

See attached EXHIBIT A, which is made a part of this deed as if fully copied herein.

This temporary construction easement shall only be used by GRANTEE and its contractors in connection with the construction and installation of a water line within the public street and right-of-way adjacent to the Easement Area. GRANTEE shall restore the Easement Area to the condition that existed before the construction of the water line, including restoring any and all landscaping, including bushes, trees, shubbery, flowers,*

This temporary easement may be used only during, and shall terminate and expire upon the completion of the construction of the water line adjacent to the Easement Area.

TO HAVE AND TO HOLD unto the Town of Addison, Texas as aforesaid, for the purposes and on the conditions set forth hereinabove, the easement and Easement Area described above.

EXECUTED this 10 day of Mag 2001.

GRANTORS

Milton L. Wagner

Gev Geller Golman

êtc., lighting, signage and paving to an equivalent or better condition.

1

STATE OF TEXAS COUNTY OF DALLAS Harris

BEFORE ME, the undersigned notary public in and for said county and state, on this day of may, 2001, personally appeared m; Hon L. Wagner mb known to me to be the identical person who executed the within and foregoing document, and acknowledged to me that he executed the same as his free and voluntary act and deed, for the uses and purposes therein set forth.

for R.Dia

Ingelo M. Adam.

UNDER my hand and seal of office the day and year last above written. ROBYN R. DIAL NOTARY PUBLIC

MY COMMISSION EXPIRES:

06-24-03

SEAL

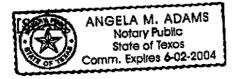
STATE OF TEXAS **COUNTY OF DALLAS**

BEFORE ME, the undersigned notary public in and for said county and state, on this 14th day of many, 2001, personally appeared bay Bellew Dolman known to me to be the identical person who executed the within and foregoing document, and acknowledged to me that he executed the same as his free and voluntary act and deed, for the uses and purposes therein set forth.

AND Remarkant and seal of office the day and year last above written. State of Texas

MY COMMISSION EXPIRES:

Comm. Expires 6-02-2004



FIELD NOTE DESCRIPTION FOR

MARSH LANE WATER LINE ACROSS PROPERTY OF

W-G INVESTMENTS (MILTON L. WAGNER AND GAY GELLER GOLMAN)

A temporary construction easement 20 feet in width, being just east of, and adjacent to, the east Right Of Way line of Marsh Lane in the Town of Addison and the west property line of a tract of land conveyed to Milton L. Wagner and Gay Geller Golman by a deed now of record in Volume 78139, Page 769 of a Deed of Records of Dallas County, Texas and to be used only during the construction of the proposed water line, and containing 0.061 acres of land, more or less.

30 MM, 2000 MILTON L. WAGNER & GAY GELLER GOLMAI TEMPORARY CONSTRUCTION EASEMENT TOWN OF ADDISON, TEXAS NOAH GOOD SURVEY SHIMEK, JACOBS & FINKLEA, LLP. MILTON L. WAGNER AND GAY GELLER GOLJAAN VOL. 78139, PG. 769 CONSULTING ENGINEERS 8333 DOUGLAS AVE., SUITE 820 DALLAS, TX 75225 (214) 361-7900 ABSTRACT NO. 520 N 85-48'09" E - 160.00" CSEEDY S 89'48'09" W 20° TEMPORARY (0.061 ACRES) Exhibit B PS II SCALE: 1 N - 132.00° or trained new time erate. The I rame inchangated that



Suite 880 16475 Dallas Parkway Dallas, Texas 75248-2661 (972) 931-7400 Fax: (972) 250-1863

TEMPORARY CONSTRUCTION EASEMENT

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF DALLAS §

THAT MUSTANG BROOKHAVEN S/C, LTD. hereinafter called GRANTOR of the County of Dallas, State of Texas, for and in consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does by these presents grant, sell and convey to the Town of Addison, hereinafter called GRANTEE of the County of Dallas and State of Texas, a temporary easement and right to pass over, along, under and across a portion (the "Easement Area") of GRANTOR's property, which easement and right of passage is shown and depicted on EXHIBIT B, attached to and incorporated herein, for the purpose of constructing a water line. The Easement Area is described as follows:

See attached EXHIBIT A, which is made a part of this easement as if fully copied herein.

This temporary construction easement shall only be used by GRANTEE and its contractors in connection with the construction and installation of a water line within the public street and right-of-way adjacent to the Easement Area. GRANTEE shall replace any landscaping removed by GRANTEE during said construction and otherwise restore the Easement Area to the condition that existed before the construction of the water line and shall hold Grantor harmless from any property damage or personal injury caused by Grantee.

This temporary construction easement may be used only during, and shall automatically terminate and expire upon the earlier to occur of (i) March 1, 2002 or (ii) completion of the construction of the water line in the right-of-way of Marsh Lane adjacent to the Easement Area.

TO HAVE AND TO HOLD unto the Town of Addison, Texas as aforesaid, for the purposes and on the conditions set forth hereinabove, the easement and Easement Area described above, subject to matters affecting title to the Easement Area.

EXECUTED this day of work _____, 2001

GRANTOR:

MUSTANG BROOKHAVEN S/C, LTD., a Texas limited partnership

By:

Folsom Properties, Inc.,

a Texas corporation, General Partner

Executive Vice President

STATE OF TEXAS §
COUNTY OF DALLAS §

This instrument was acknowledged before me on the _____ day of ______, 2001, by Robert W. Kennedy, Executive Vice President of Folsom Properties, Inc., a Texas corporation, the sole general partner of Mustang Brookhaven S/C, Ltd., a Texas limited partnership, on behalf of said corporation and partnership.

GIVEN UNDER my hand and seal of office the day and year last above written.

Notary Public in and for the State of Texas

MY COMMISSION EXPIRES:

4-3-2001

