

MEMORANDUM

Bid 12-031 22B

**TO: Judge Robert Hebert
County Judge**

**FROM: Debbie Kaminski
Assistant Purchasing Agent**

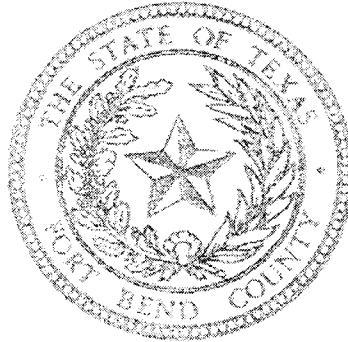
**SUBJECT: Please sign the attached contract(s) approved in Commissioners Court
on March 6, 2012. Thank you.**

DATE: March 15, 2012

**RETURN TO: Purchasing Agent
301 Jackson, Suite 201
Richmond, Texas 77469**

*Thank You -
Norma*

**Fort Bend County, Texas
Invitation for Bid**



**Traffic Signalization Project:
West Airport at Old Richmond Road
BID 12-031**

SUBMIT BIDS TO:

Fort Bend County
Purchasing Department
Travis Annex
301 Jackson, Suite 201
Richmond TX 77469

****NOTE:**
All correspondence must include the term
"Purchasing Department" in address to assist in
proper delivery

SUBMIT NO LATER THAN:

Thursday, February 23, 2012
1:30 PM (Central)

MARK ENVELOPE:

Bid 12-031
Traffic Signal

***ALL BIDS MUST BE RECEIVED IN COUNTY PURCHASING OFFICE
BEFORE RECEIVING DATE AND TIME SPECIFIED.
BIDS RECEIVED WILL THEN BE OPENED AND PUBLICLY READ.
BIDS RECEIVED AFTER THE SPECIFIED TIME WILL BE RETURNED
UNOPENED.***

Results will not be given by phone.
Results will be provided to bidders in writing
after Commissioners Court award.

Fort Bend County is always conscious
and extremely appreciative of your effort
in the preparation of this bid. Requests for
information must be in writing and directed
to:
Debbie Kaminski, CPPB
Assistant County Purchasing Agent
[kaminsk d@co.fort-bend.tx.us](mailto:kaminskd@co.fort-bend.tx.us)

Prepared: 01/25/12
Issued: 02/01/12

Vendor Information

TRAF-TEX, Inc.

Legal Name of Contracting Company

Federal ID Number (Company or Corporation) or Social Security Number (Individual)

713-643-5522

Telephone Number

713-643-5599

Facsimile Number

8420 HANSEN RD.

Complete Mailing Address (for Correspondence)

HOUSTON, TX 77075

City, State and Zip Code

Complete Remittance Address (if different from above)

City, State and Zip Code

MARIO J. REYNA

Authorized Representative and Title (printed)

mreynd@traf-tex.com

Authorized Representative's Email Address

Mario J. Reyna

Signature of Authorized Representative

1.0 GENERAL REQUIREMENTS:

- 1.1 Read this entire document carefully. Follow all instructions. You are responsible for fulfilling all requirements and specifications. Be sure you understand them.
- 1.2 General Requirements apply to all advertised bids; however, these may be superseded, whole or in part, by the scope, special requirements, specifications, special specifications or other data contained herein.
- 1.3 Governing Law: Bidder is advised that these requirements shall be fully governed by the laws of the State of Texas and that Fort Bend County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of these requirements.
- 1.4 Bid Form Completion: Fill out, sign, and return to the Fort Bend County Purchasing Department one (1) complete bid form. An authorized representative of the bidder must sign the Contract Sheet. The Contract will be binding only when signed by the County Judge, Fort Bend County and a purchase order authorizing the item(s) desired has been issued. The use of liquid paper is not acceptable and may result in the disqualification of bid. If an error is made, vendor must draw a line through error and initial each change.
- 1.5 Bid Returns: Bidders must return all completed bids to the Fort Bend County Purchasing Department at 301 Jackson, Suite 201, Richmond Texas no later than 1:30 P.M. on the date specified. Late bids will not be accepted. Bids must be submitted in a sealed envelope, addressed as follows: Fort Bend County Purchasing Agent, Travis Annex, 301 Jackson, Suite 201, Richmond, Texas 77469.
- 1.6 Addendums: No interpretation of the meaning of the drawings, specifications or other bid documents will be made to any bidder orally. All requests for such interpretations must be made in writing addressed to Ms Debbie Kaminski, County Assistant Purchasing Agent, 301 Jackson, Suite 201, Richmond, Texas 77469, phone number (281) 341-8643, e-mail: kaminskd@co.fort-bend.tx.us. Any and all interpretations and any supplemental instructions will be in the form of written addenda to the contract documents which will be mailed by certified mail, return receipt requested, to all prospective bidders. Addenda will **ONLY** be issued by the Fort Bend County Purchasing Agent. It is the sole responsibility of each bidder to insure receipt of any and all addenda. All addendum issued will become part of the contract documents. Bidders must sign and include it in the returned bid package. Deadline for submission of questions and/or clarification is **Thursday, February 16, 2012 at 3:00 p.m. (CST)**. Requests received after the deadline will not be responded to due to the time constraints of this bid process.
- 1.7 References: All bidders must submit, **WITH BID**, at least three (3) references from clients for whom a project similar to that specified herein has been

successfully accomplished. References must include clients name, contact person and telephone number.

- 1.8 Bid Bond: All bidders must submit, **WITH BID**, a cashier's check or certified check for at least five percent (5%) of the total bid price, payable to the order of Fort Bend County, or a Bid Bond in the same amount issued by a surety, acceptable to Fort Bend County, authorized to do business in the State of Texas, as a guarantee that the Bidder will do the work described herein at the rates stated herein. Unsuccessful bidder's Cashier's Check or Certified Check will be returned only after a written request to do so has been received in the Office of the Fort Bend County Purchasing Agent.
- 1.9 Material Safety Data Sheets: Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", a bidder must provide to Fort Bend County and using departments, with each delivery, material safety data sheets, which are, applicable to hazardous substances defined in the Act. Bidders are obligated to maintain a current, updated file in the Fort Bend County Purchasing Department. Failure of the bidder to maintain such a file will be cause to reject any bid applying thereto.
- 1.10 Pricing: Prices for all goods and/or services shall be firm for the duration of this Contract and shall be stated on the bid sheet. Prices shall be all inclusive. No price changes, additions, or subsequent qualifications will be honored during the course of the Contract. All prices must be written in ink or typewritten. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, bidder **MUST** indicate the items required and attendant costs or forfeit the right to payment for such items.
- 1.11 Term Contracts: If the Contract is intended to cover a specific time period, said time will be given in the specifications under scope.
- 1.12 Recycled Materials: Fort Bend County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Fort Bend County will be the sole judge in determining product preference application.
- 1.13 Evaluation: Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for Fort Bend County. It shall be based on all factors, which have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Fort Bend County Purchasing Department and recommendation to Fort Bend County Commissioners Court. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. Pricing is **NOT** the only criteria for making a recommendation. The Fort Bend County Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify

or request information with regard to any bid.

- 1.14 **Disqualification of Bidder:** Upon signing this bid document, a bidder offering to sell supplies, materials, services, or equipment to Fort Bend County certifies that the bidder has not violated the antitrust laws of this state codified in section 15.01, et seq., Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if Fort Bend County believes that collusion exists among the bidders. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by a bidder and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that bidder will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.
- 1.15 **Awards:** Fort Bend County reserves the right to award this Contract on the basis of lowest and best bid in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one bidder, to reject any or all bids. In the event the lowest dollar bidder meeting specifications is not awarded a contract, the bidder may appear before the Commissioners Court and present evidence concerning its responsibility.
- 1.16 **Contract Obligation:** Fort Bend County Commissioners Court must award the Contract and the County Judge or other person authorized by the Fort Bend County Commissioners Court must sign the Contract before it becomes binding on Fort Bend County or the bidders. Department heads are not authorized to sign agreements for Fort Bend County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.

2.0 SCOPE:

It is the intent of Fort Bend County to contract with one (1) vendor for all materials, supplies, equipment, tools, services, labor and supervision necessary to complete traffic signalization project at the intersection of West Airport at Old Richmond Road, hereinafter referred to as the "Project," as specified herein.

3.0 PRE-BID CONFERENCE:

A pre-bid conference will be conducted on **Thursday, February 9, 2012 at 10:30AM (CST)**. The pre-bid conference will be held at the Fort Bend County Purchasing Department located in the Travis Annex at 301 Jackson, Suite 201, Richmond, Texas 77469. All bidders are encouraged to attend.

4.0 LIQUIDATED DAMAGES:

If the Project is not substantially complete within the contract time as adjusted by extension of

time approved by Commissioner Court, Fort Bend County will deduct (from the final payment, as liquidated damages), the sum of five hundred (\$500.00) per calendar day that the Project remains not substantially complete, such sum is agreed upon as a reasonable and proper measure of damages which Fort Bend County will sustain per day by failure of Contractor to substantially complete work within the contract time. It is understood that said sum shall be considered as liquidated damages and shall in no sense be considered as a penalty against the Contractor.

5.0 COMPLETION TIME AND PAYMENT:

- 5.1 Fort Bend County shall pay the Contractor in current funds for the Contractor's performance of the Contract the contract sum, as stated herein, after receipt of notice to proceed and a purchase order issued by the Fort Bend County Purchasing Agent.
- 5.2 Based upon Applications for payment submitted to the Engineering Department, Fort Bend County shall make progress payments on account of the contract sum to the Contractor as provided below and elsewhere in the contract documents.
 - 5.2.1 The period covered by each application for payment shall be one calendar month ending on the last day of the month.
 - 5.2.2 Provided an application for payment is received by the Engineering Department not later than the 15th day of a month, Fort Bend County shall make payment to the Contractor not later than the 15th day of the next month. If an application for payment is received by the Engineering Department after the application deadline fixed above, payment shall be made by Fort Bend County not later than 30 days after the Engineering Department receives the application for payment.
 - 5.2.3 Application for payment shall indicate the percentage of completion of each portion of the Project as of the end of the period covered by the application for payment.
 - 5.2.4 Subject to the provisions of the contract documents, the amount of each progress payment shall be computed as follows:
 - 5.2.4.1 Take that portion of the contract sum properly allocable to completed Project less retainage of ten percent (10%).
 - 5.2.4.2 Add that portion of the contract sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved by Fort Bend County, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10%).

5.2.4.3 Subtract the aggregate of previous payments made by Fort Bend County.

5.2.4.4 The progress payment amount as determined in above shall be further modified under the following circumstances:

Add, upon substantial completion of the Project, a sum sufficient to increase the total payments to one hundred percent (100%) of the contract sum, less such amounts as Fort Bend County shall determine for incomplete work and unsettled claims.

5.2.4.5 Final payment, constituting the entire unpaid balance of the contract sum, shall be made by Fort Bend County to the Contractor when the Contract has been fully performed by the Contractor.

5.3 Before the first application for payment, the Contractor shall submit to the Engineering Department a schedule of values allocated to various portions of the work, prepared in such form and supported by such data to substantiate its accuracy as the Engineering Department may require. This schedule, unless objected to by the Engineering Department shall be used as a basis for reviewing the Contractor's application for payment.

5.4 Contractor must provide with each application for payment a contractor's affidavit certifying bills against the Contractor for labor, material and expendable equipment employed in the performance of Contractor have been paid in full prior to acceptance of final payment from Fort Bend County.

5.5 The Contractor will permit Fort Bend County, or any duly authorized agent of Fort Bend County, to inspect and examine the books and records of the Contractor for the purpose of verifying the amount of work performed under the Contract. Fort Bend County's right to inspect survives the termination of the Contract for a period of five years.

6.0 LIMIT OF APPROPRIATION:

Prior to the execution of this Contract, Contractor has been advised by County, and Contractor clearly understands and agrees, such understanding and agreement being of the absolute essence to this Contract, that County shall have available only those funds specifically allocated in this Contract to fully discharge any and all liabilities which may be incurred by County in bringing this Project to an absolute conclusion, resulting in a complete, fully furnished, fully equipped and fully usable facility, and that the total of any and all basic construction costs, costs of providing the required furnishing and equipment, all fees and compensation of any sort to the Contractor, and any and all costs for any and all things or purposes enuring under or out of this Contract, irrespective of the nature thereof, shall not exceed said specifically allocated sum, notwithstanding any word, statement or thing contained in or inferred from the preceding provision of this Contract which might in any light by any person be interpreted to the contrary.

7.0 RIGHT TO ASSURANCE:

Whenever Fort Bend County in good faith has reason to question the Contractor's intent to perform, Fort Bend County may demand that the Contractor give written assurance of its intent to perform. In the event that a demand is made and no assurance is given within five (5) days, Fort Bend County may treat this failure as an anticipatory repudiation of the Contract.

8.0 PERFORMANCE AND PAYMENT BONDS:

In the event the total accepted bid price exceeds \$25,000 the Contractor must provide to the Office of the County Purchasing Agent, a performance bond and a payment bond, each in the amount of 100% of the total contract sum within ten (10) calendar days after receipt of notification of bid award. Such bonds shall be executed by a corporate surety duly authorized and admitted to do business in the State of Texas and licensed in the State of Texas to issue surety bonds with a Best Rating of "A" or better. Fort Bend County reserves the right to accept or reject any surety company proposed by the Contractor. In the event Fort Bend County rejects the proposed surety company, the Contractor will be afforded five (5) additional days to submit the required bonds issued by a surety company acceptable to Fort Bend County.

9.0 POWER OF ATTORNEY:

An attorney-in-fact who signs a bid bond, performance bond or payment bond must file with each bond a certified and effectively dated copy of his or her power of attorney.

10.0 INSURANCE:

- 10.1 All respondents must submit, with bid, a certificate of insurance indicating coverage in the amounts stated below. In lieu of submitting a certificate of insurance, respondents may submit, with bid, a notarized statement from an Insurance company, authorized to conduct business in the State of Texas, and acceptable to Fort Bend County, guaranteeing the issuance of an insurance policy, with the coverage stated below, to the contractor named therein, if successful, upon award of this Contract. Failure to provide insurance certificate or notarized statement will result in disqualification of submittal.
- 10.2 The certificates of insurance to be satisfactory to Fort Bend County, naming the Contractor and its employees as insured:
 - 10.2.1 Workers Compensation in accordance with the laws of the State of Texas. Substitutes to genuine Workers' Compensation Insurance will not be allowed.
 - 10.2.2 Employers' Liability insurance with limits of not less than \$1,000,000 per injury by accident, \$1,000,000 per injury by disease, and \$1,000,000 per bodily injury by disease.

- 10.2.3 Commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policyholder.
- 10.2.4 Business Automobile Liability coverage applying to owned, non-owned and hired automobiles with limits not less than \$1,000,000 each occurrence combined single limit for Bodily Injury and Property Damage combined.
- 10.3 County and the members of Commissioners Court shall be named as additional insured to all required coverage except for Workers' Compensation and Professional Liability (if required). All Liability policies written on behalf of Contractor shall contain a waiver of subrogation in favor of County and members of Commissioners Court.
- 10.4 If required coverage is written on a claims-made basis, Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the Contract and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of 2 years beginning from the time the work under this Contract is completed.
- 10.5 Contractor shall not commence any portion of the work under this Contract until it has obtained the insurance required herein and certificates of such insurance have been filed with and approved by Fort Bend County.
- 10.6 No cancellation of or changes to the certificates, or the policies, may be made without sixty (60) days prior, written notification to Fort Bend County.
- 10.7 Approval of the insurance by Fort Bend County shall not relieve or decrease the liability of the Contractor.

11.0 INDEMNIFICATION:

RESPONDENT SHALL SAVE HARMLESS COUNTY FROM AND AGAINST ALL CLAIMS, LIABILITY, AND EXPENSES, INCLUDING REASONABLE ATTORNEYS FEES, ARISING FROM ACTIVITIES OF RESPONDENT, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF RESPONDENT OR ANY OF RESPONDENT'S AGENTS, SERVANTS OR EMPLOYEES.

- 11.1 Respondent shall timely report all such matters to Fort Bend County and shall, upon the receipt of any such claim, demand, suit, action, proceeding, lien or judgment, not later than the fifteenth day of each month; provide Fort Bend

County with a written report on each such matter, setting forth the status of each matter, the schedule or planned proceedings with respect to each matter and the cooperation or assistance, if any, of Fort Bend County required by Respondent in the defense of each matter.

- 11.2 Respondent's duty to defend indemnify and hold Fort Bend County harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of any contract unless otherwise agreed by Fort Bend County in writing. The provisions of this section shall survive the termination of the contract and shall remain in full force and effect with respect to all such matters no matter when they arise.
- 11.3 In the event of any dispute between the parties as to whether a claim, demand, suit, action, proceeding, lien or judgment appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of Respondent, Respondent shall never-the-less fully defend such claim, demand, suit, action, proceeding, lien or judgment until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of Respondent are not at issue in the matter.
- 11.4 Respondent's indemnification shall cover, and Respondent agrees to indemnify Fort Bend County, in the event Fort Bend County is found to have been negligent for having selected Respondent to perform the work described in this request.
- 11.5 The provision by Respondent of insurance shall not limit the liability of Respondent under an agreement.
- 11.6 Respondent shall cause all trade contractors and any other contractor who may have a contract to perform construction or installation work in the area where work will be performed under this request, to agree to indemnify Fort Bend County and to hold it harmless from all claims for bodily injury and property damage that arise may from said Respondent's operations. Such provisions shall be in form satisfactory to Fort Bend County.
- 11.7 Loss Deduction Clause - Fort Bend County shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of deductibles shall be the sole responsibility of Respondent and/or trade contractor providing such insurance.

12.0 PREVAILING WAGES:

This project is subject to the prevailing wage rate requirements of Chapter 2258 of the Government Code. The Contractor shall pay Fort Bend County sixty dollars (\$60.00) for each worker employed by the Contractor for the provision of services described herein for each calendar day or part of the day that the worker is paid less than the below stated rates. Contractors may also visit www.wdol.gov/dba.aspx.

General Decision Number: TX120056 01/06/2012 TX56
Superseded General Decision Number: TX20100066

State: Texas
Construction Type: Highway

Counties: Austin, Brazoria, Chambers, Fort Bend, Galveston, Hardin, Harris, Jefferson, Liberty, Montgomery, Orange, San Jacinto and Waller Counties in Texas.

HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects & railroad construction; bascule, suspension & spandrel arch bridges designed for commercial navigation, bridges involving marine construction; and other major bridges).

Modification Number Publication Date
0 01/06/2012

* SUTX2011-013 08/10/2011

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER (Paving and Structures)	\$ 12.98	
ELECTRICIAN	\$ 27.11	
FORM BUILDER/FORM SETTER		
Paving & Curb	\$ 12.34	
Structures	\$ 12.23	
LABORER		
Asphalt Raker	\$ 12.36	
Flagger	\$ 10.33	
Laborer, Common	\$ 11.02	
Laborer, Utility	\$ 11.73	
Pipelayer	\$ 12.12	
Work Zone Barricade Servicer	\$ 11.67	
PAINTER (Structures)	\$ 18.62	
POWER EQUIPMENT OPERATOR:		
Asphalt Distributor	\$ 14.06	
Asphalt Paving Machine	\$ 14.32	
Broom or Sweeper	\$ 12.68	
Concrete Pavement Finishing Machine	\$ 13.07	
Concrete Paving, Curing, Float, Texturing Machine	\$ 11.71	

Fort Bend County Bid 12-031

Concrete Saw	\$ 13.99
Crane, Hydraulic 80 Tons or less	\$ 13.86
Crane, Lattice boom 80 tons or less	\$ 14.97
Crane, Lattice boom over 80 Tons	\$ 15.80
Crawler Tractor	\$ 13.68
Excavator, 50,000 pounds or less	\$ 12.71
Excavator, Over 50,000 pounds	\$ 14.53
Foundation Drill, Crawler Mounted	\$ 17.43
Foundation Drill, Truck Mounted	\$ 15.89
Front End Loader 3 CY or Less	\$ 13.32
Front End Loader, Over 3 CY	\$ 13.17
Loader/Backhoe	\$ 14.29
Mechanic	\$ 16.96
Milling Machine	\$ 13.53
Motor Grader, Fine Grade	\$ 15.69
Motor Grader, Rough	\$ 14.23
Off Road Hauler	\$ 14.60
Pavement Marking Machine	\$ 11.18
Piledriver	\$ 14.95
Roller, Asphalt	\$ 11.95
Roller, Other	\$ 11.57
Scraper	\$ 13.47
Spreader Box	\$ 13.58
Servicer	\$ 13.97
Steel Worker	
Reinforcing Steel	\$ 15.15
Structural Steel Welder	\$ 12.85
Structural Steel	\$ 14.39
TRUCK DRIVER	
Low Boy Float	\$ 16.03
Single Axle	\$ 11.46
Single or Tandem Axle Dump	\$ 11.48
Tandem Axle Tractor w/Semi Trailer	\$ 12.27

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage

determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters, PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rate.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

13.0 PERMITS:

It shall be the sole responsibility of the successful bidder to obtain all required permits in the name of Fort Bend County.

14.0 CONTRACTOR'S RESPONSIBILITY FOR WORK:

14.1 Preconstruction Work. Contractor shall do (or cause to be done) the following as preconstruction work:

14.1.1 On an as needed basis as determined by Fort Bend County, cause the Contractor's personnel to meet with Fort Bend County and the Engineer to discuss the status of the Project.

14.1.2 Review drawings and specifications with the Engineer to permit the Contractor and the Engineer to determine the compliance of the proposed facility with applicable building codes.

14.2 Construction Work. Contractor shall do (or cause to be done) the following as construction work:

- 14.2.1 Perform (or cause to be performed) all preparatory work at the construction site required herein, including (without limitation) soil and concrete testing and demolition of improvements existing at the construction site and all actions necessary for compliance with all laws and regulations as to actions to be taken by owners or contractors before construction begins, including without limitation those in regard to archaeological and environmental requirements.
- 14.2.2 Construct and install (or cause to be constructed and installed) the Project on the construction site in accordance with this Contract and the drawings and specifications approved by Fort Bend County.
- 14.2.3 Furnish (or cause to be furnished) all materials, supplies, equipment, tools, labor, supervision, utilities, transportation, and other materials and services necessary to complete the Project described herein.
- 14.2.4 Materials testing necessary for the Project and required by laws and regulations, construction industry standards as approved by Fort Bend County and this Contract; the frequency of testing shall be approved by Fort Bend County. **It is the contractor's responsibility to engage a material testing laboratory to perform testing on the structural concrete to be used for foundation work in this project. The cost of testing shall be incidental to bid item for drill shaft foundation. Testing of concrete shall comply with current TXDOT criteria. Contractor has to submit the name of the testing laboratory, intended to be used by the contractor for this project, for County's approval.**

14.3 Standards for Review and Approval.

- 14.3.1 Fort Bend County acknowledges that in order to meet the deadlines for the completion of the Project, and in order to accomplish the efficient completion of the Project, the Contractor may submit matters to Fort Bend County in stages for approval or consent. Upon receipt of any matter submitted by the Contractor for review and approval, Fort Bend County shall review the same and shall diligently and promptly (but in any event within 14 calendar days for any such matter, other than a proposed change order, and within 28 calendar days for a proposed change order) give the Contractor notice of Fort Bend County's approval or disapproval, setting forth in detail all reasons for any disapproval. Fort Bend County's right to disapprove any such matter submitted (other than a proposed change order) shall be limited to the elements thereof (a) which do not conform substantially to matters previously approved, (b) which are new elements not previously presented and approved and the Contractor is unable to

demonstrate that such new element is reasonably necessary for completion of the Project, or (c) which depict matters that are violations of this Contract or applicable laws and regulations.

14.3.2 If Fort Bend County disapproves of a particular matter or Proposed Change Order, the Contractor shall have the right to resubmit such matter or Proposed Change Order to Fort Bend County, altered to satisfy Fort Bend County's basis for disapproval. Any resubmission shall be subject to review and approval by Fort Bend County.

14.3.3 Fort Bend County and the Contractor shall attempt in good faith to resolve any disputes concerning the approval of any aspect of the Project expeditiously, so as not to delay the completion of the Project in accordance with this Contract.

14.3.5 Expedited Approvals. Fort Bend County recognizes the importance of expeditious action upon all matters submitted to Fort Bend County for review and approval and of expeditious response to those aspects of the Project requiring approval by governmental authorities having jurisdiction thereover. Fort Bend County agrees to exercise its rights of review and approval hereunder with due diligence, reasonableness, and good faith. Fort Bend County shall use its reasonable efforts to expedite any required review of the Project or other matters by any governmental authority.

14.4 Changes.

14.4.1 General. Fort Bend County may make changes to the Project by altering, adding to, or deducting from the Project. All changes in the Project which (a) require an adjustment in the contract sum or an adjustment in the final completion date or (b) involve a material change in the overall scope or function of the Project shall be requested and authorized before commencing such changes by use of written change order notices, Proposed Change Orders and Change Orders, which change order procedure shall be the exclusive means to effect such changes in the Project.

14.4.2 Change Order Procedure. If at any time Fort Bend County desires to make any change in the Project requiring the issuance of a Change Order, Fort Bend County shall so advise the Contractor in writing by delivery to the Contractor of a written notice describing the change. Upon receipt of such notice initiated by Fort Bend County, the Contractor shall within a reasonable period of time advise Fort Bend County of the Contractor's proposal for the adjustments, if any, in the contract sum, the schedule of values, and the final completion date attributable to such change by delivering a written notice thereof (the "Proposed Change Order") to Fort Bend County. Such Proposed Change Order shall contain a description of the proposed change and shall set forth the Contractor's estimate of the

increase or decrease, if any, in the contract sum and the change, if any, in the schedule of values and the final completion date attributable to such change. If the Contractor desires to make a change in the Project requiring the issuance of a change order, the Contractor shall deliver to Fort Bend County a Proposed Change Order. Upon execution by Fort Bend County, a Proposed Change Order shall constitute (and be defined herein as) a "Change Order" for purposes of this Contract. The Contractor shall forthwith perform the work as changed in accordance with such Change Order. All work performed pursuant to a Change Order shall be performed in accordance with the terms of this Contract. All Proposed Change Orders shall be submitted for approval by Fort Bend County. No action, acquiescence or inaction by Fort Bend County or any representative of Fort Bend County shall be construed to be a waiver of requirements set forth in this Contract in regard to Change Orders or ratification of a violation of such requirements, and all acts in violation of this provision shall be considered void.

- 14.4.3 Change Order Authorization. Each Change Order shall be signed by Fort Bend County and an authorized representative of the Contractor.
- 14.4.4 Contract Sum Adjustments. The contract sum and the schedule of values shall be adjusted only as a result of a Change Order requiring such adjustment. Any extra work performed without a proper Change Order shall be considered voluntary and not subject to additional compensation. The Contractor shall not be entitled to an adjustment in the contract sum (or a Change Order permitting such adjustment) or to damages as a result of any delays in the Project caused by the acts or omissions of Fort Bend County, provided that this sentence is not applicable to delays that constitute more than 90 days in any 365-day period or cause the Project to be interrupted for a continuous period of 45 days through no fault of the Contractor.
- 14.4.5 When Fort Bend County and the Contractor agree upon the adjustments in the contract sum, the schedule of values, and the final completion date attributable to such adjustment, such agreement will be documented by preparation and if approved by the Fort Bend County Commissioners Court, execution of an appropriate Change Order.
- 14.5 Site Access. Prior to the transfer date, Fort Bend County and the Contractor shall have uninterrupted access to the construction site. Subsequent to the transfer date, Fort Bend County will permit the Contractor, the Engineer, and their representatives and subcontractors to enter upon the Project at times reasonably necessary to complete the punch list items.
- 14.6 Applicable Laws and Regulations. Contractor shall in its performance of the Project comply with all applicable laws and regulations. Any delays in the

prosecution of the Project caused by any changes in the laws and regulations or the application or enforcement of the laws and regulations may entitle the Contractor to an extension of time.

- 14.7 Familiarity with Project. The Contractor represents and accepts that it has: (a) visited the property(ies), (b) taken such other steps as may be necessary to ascertain the nature and location of the Project and the general and local conditions which affect the Project or the cost thereof, (c) investigated the labor situation as regards to the Project, (d) examined the property(ies), the obstacles which may be encountered and all other observable conditions having a bearing upon the performance of the Project, the superintendence of the Project, the time of completion and all other relevant matters, and (e) reported to Fort Bend County the results of all of the foregoing. The Contractor represents that it is familiar with all phases of the Project and the matters that may affect the Project or its prosecution under this Contract.
- 14.8 Standard of Performance. The Contractor shall prosecute (or cause to be prosecuted) the Project in accordance with the best efforts for the construction and development of projects similar to the Project in the State of Texas, using qualified, careful, and efficient contractors and workers and in conformity with the provisions of this Contract. The Contractor shall perform the work in a good and workmanlike manner.
- 14.9 Warranty of Contractor. The Contractor warrants to Fort Bend County that: (i) the Contractor possesses the skill and knowledge ordinarily possessed by well-informed members of its trade or profession and the Contractor will use its best efforts to ensure that the services provided under this Contract will be performed, delivered, and conducted in accordance with the best professional standards and in accordance with industry standards, and (ii) the Contractor is fully experienced and properly qualified to perform the class of work provided for herein, and that it is properly equipped, organized and financed to perform such work, and (iii) following the date of acceptance of this Contract, the services provided by the Contractor to Fort Bend County will conform to the representations contained in this Contract, including all attachments, schedules and exhibits. All warranties provided by the Contractor in this Contract shall be cumulative, shall be deemed consistent and not in conflict, are intended to be given full force and effect and to be interpreted expansively to give the broadest warranty protection to Fort Bend County.
- 14.10 Contractor's Personnel. Contractor shall employ only competent, skilled personnel for the Project. Prior to the final completion date, the Contractor shall maintain a superintendent who shall be authorized to act on behalf of the Contractor and with whom Fort Bend County may consult at all reasonable times. The superintendent shall not be transferred from the Project without Fort Bend County's consent (which shall not be unreasonably withheld or delayed); provided, however, the superintendent shall not be assigned solely to the Project and shall be entitled to

spend reasonable time working on matters unrelated to the Project so long as such work on other matters does not render the superintendent unavailable to the Project or unavailable to Fort Bend County. However, such obligation to furnish the superintendent and such staff personnel shall not be construed (a) to preclude the promotion within the Contractor's organization of any person assigned to the Project or (b) to give rise to any liability of the Contractor if any person assigned to the Project (including, without limitation, the superintendent) leaves the Contractor's employment. If the superintendent is transferred from the Project, Fort Bend County shall have the right to approve the replacement superintendent (which approval will not be unreasonably withheld or delayed). The Contractor, the Architect, and the other subcontractors shall comply with all applicable health, safety, and loss prevention rules of applicable governmental authorities. The Contractor shall, at its own expense, remove from the Project any person who fails to comply with such rules and instructions. The Contractor shall at all times enforce strict discipline and good order among its employees and shall not employ on the Project any unfit person or anyone not skilled in the work assigned to him. Fort Bend County may, upon written notice to the Contractor, require the Contractor to remove an individual immediately from providing services for the following reasons: violation of the terms and conditions of this Contract; violation of Fort Bend County's or the Contractor's work rules and regulations; criminal activity; or violation of state, federal, or municipal statutes. Fort Bend County may, upon thirty (30) days written notice to the Contractor, require the removal of any individual from providing services without cause.

- 14.11 Inspection. The Project and all parts thereof shall be subject to inspection from time to time by inspectors designated by Fort Bend County. No such inspections shall relieve The Contractor of any of its obligations hereunder. Neither failure to inspect nor failure to discover or reject any of the work as not in accordance with the drawings and specifications or any provision of this Contract shall be construed to imply an acceptance of such work or to relieve the Contractor of any of its obligations hereunder. Fort Bend County agrees that its right of inspection shall be used reasonably and in a timely manner so as not to delay orderly completion of the Project.
- 14.12 Protection Against Risks. The Contractor shall take all precautions which are necessary and adequate, against conditions created during the progress of the Project which involve a risk of bodily harm to persons or a risk of damage or loss to any property. The Contractor shall regularly inspect all work, materials and equipment to discover and determine any such conditions and shall be responsible for discovery, determination, and correction of any such conditions. The Contractor shall comply with all federal, state, and local occupational hazard and safety standards, codes and regulations applicable in the jurisdiction where the Project is being performed. The Contractor shall include the substance of this clause in its entirety in all subcontracts for any work to be performed at the construction site.

- 14.13 Equipment. Except as expressly provided herein to the contrary, the Contractor shall furnish (or cause to be furnished) all construction, transportation, installation, tools, and other equipment and facilities required for the performance of the Project within the times specified herein. Such equipment and facilities shall be serviceable and kept fit for the uses intended. Defective items shall be removed from the construction site promptly and at the Contractor's cost. The Contractor shall schedule (or cause to be scheduled) its other operations so as to not interfere with its duty to timely furnish the necessary equipment and facilities and personnel to operate the same at the times necessary for the orderly completion of the Project.
- 14.14 Materials. Except as may be specifically provided otherwise in the Contract or approved in advance by Fort Bend County, the Contractor shall provide Fort Bend County with copies of material testing reports and to cause all materials, equipment, and fabricated items incorporated in the Project to be new and of a suitable grade of their respective kinds for their intended use.

15.0 TERMINATION:

- 15.1 Fort Bend County may terminate the Contract if the Contractor:
- 15.1.1 Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials.
 - 15.1.2 Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractor.
 - 15.1.3 Persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction.
 - 15.1.4 Otherwise is guilty of substantial breach of a provision of the Contract Documents.
- 15.2 When any of the above reasons exists, Fort Bend County may, without prejudice to any other rights or remedies of Fort Bend County and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:
- 15.2.1 Take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor.
 - 15.2.2 Finish the Project by whatever reasonable method Fort Bend County may deem expedient.

15.3 Either party may terminate this Contract at any time by providing thirty (30) days written notice.

15.4 When Fort Bend County terminates the Contract for one of the reasons stated in this section, the Contractor shall not be entitled to receive further payment until the Project is finished. Therefore, the Contractor shall be promptly paid for all work actually and satisfactorily completed.

16.0 COMPLETION, TRANSFER, AND ACCEPTANCE:

16.1 Final Completion. Upon the occurrence of the final completion date, the punch list items shall be promptly commenced and thereafter completed within thirty (30) days after final completion.

16.2 Transfer and Acceptance. Upon the occurrence of final completion, care, custody and control of the Project shall pass to Fort Bend County. As referenced herein, the "Transfer Date" shall mean the date on which the care, custody and control of the Project passes to Fort Bend County. Subsequent to the Transfer Date all risk of loss with respect to the Project shall be by Fort Bend County and the Contractor shall be thereafter obligated to cover the Project with their Insurance.

17.0 SUSPENSION BY FORT BEND COUNTY FOR CONVENIENCE:

17.1 Fort Bend County may, without cause, order the Contractor in writing to suspend, delay or interrupt the Project in whole or in part for such period of time as Fort Bend County may determine.

17.2 An adjustment shall be made for increase in the cost of performance, caused by suspension, delay or interruption. No adjustment shall be made to the extent:

17.2.1 That performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible.

17.2.2 That an equitable adjustment is made or denied under another provision of this Contract.

17.3 Adjustments made in the cost of performance may have a mutually agreed fixed or percentage fee.

18.0 INDEPENDENT CONTRACTOR:

The Contractor shall be an independent contractor and any provisions of this Contract that may appear to give Fort Bend County the right to direct the Contractor as to the details of the manner of doing the Project shall be deemed to mean that the Contractor shall follow the desires of Fort Bend County in the results of the Project only and not in the means whereby the Project is to be accomplished. The Contractor shall be responsible as to the details of completing the Project.

Neither the agents, representatives, nor employees of the Contractor, shall be deemed to be the agents, representatives, or employees of Fort Bend County. The Contractor further represents that it accepts a fiduciary role and responsibility with respect to Fort Bend County and will, to its best abilities, act in the best interests of Fort Bend County and the timely completion of the Project. The Contractor agrees and understands that neither it nor any of its agents or employees may act in the name of Fort Bend County except and unless specifically authorized in writing by Fort Bend County to do so. The Contractor shall furnish construction administration and management services and use the Contractor's best efforts to complete the Project in an expeditious and economical manner consistent with the interests of Fort Bend County.

19.0 NOTICE

- 19.1 All written notices, demands, and other papers or documents to be delivered to Fort Bend County under this Contract shall be delivered to the Engineering Department, 301 Jackson, Richmond, Texas 77469, or at such other place or places as Fort Bend County may from time to time designate by written notice delivered to the Contractor. For purposes of notice under this Contract, a copy of any notice or communication hereunder shall also be forwarded to the following address: Fort Bend County, 301 Jackson Street, Suite 719, Richmond, Texas 77469, Attention: County Judge.
- 19.2 All written notices, demands, and other papers or documents to be delivered to the Contractor under this Contract shall be delivered to the Authorized Representative identified in the Contract documents or such other place or places as the Contractor may designate by written notice delivered to Fort Bend County.

20.0 RECORDS:

- 20.1 Fort Bend County shall be the absolute and unqualified owner of all drawings, preliminary layouts, record drawings, sketches and other documents prepared pursuant to the Contract by Contractor.
- 20.2 The Contractor agrees to maintain and preserve for a period of at least five years after the earlier of the expiration of the defects period or termination of this Contract, accurate and complete records relating to the performance of the Project. The Contractor agrees to, upon request, provide Fort Bend County with such records.

21.0 SUCCESSORS AND ASSIGNS:

- 21.1 Fort Bend County and the Contractor bind themselves and their successors, executors, administrators and assigns to the other party of this Contract and to the successors, executors, administrators and assigns of such other party, in respect to all covenants of this Contract.
- 21.2 Neither Fort Bend County nor the Contractor shall assign, sublet or transfer its interest in this Contract without the prior written consent of the other.

21.3 Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public and/or governmental body that may be a party hereto.

22.0 PUBLIC CONTACT:

Contact with the news media, citizens of Fort Bend County or governmental agencies shall be the sole responsibility of Fort Bend County. Under no circumstances, whatsoever, shall Contractor release any material or information developed in the performance of its services hereunder without the express written permission of Fort Bend County, except where required to do so by law.

23.0 MODIFICATIONS:

This instrument contains the entire Contract between the parties relating to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent written modification signed by both parties hereto.

24.0 SILENCE OF SPECIFICATIONS:

The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

25.0 SEVERABILITY:

In the event one or more of the provisions contained in these requirements or the specifications shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and these requirements or the specifications shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

26.0 GOVERNING FORMS:

In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Fort Bend County's interpretation shall govern.

27.0 TAX EXEMPT:

Fort Bend County is exempt from state and local sales and use taxes under Section 151.309 of

the Texas Tax Code. This Contract is deemed to be a separate contract for Texas tax purposes, and as such, Fort Bend County hereby issues its Texas Exemption for the purchase of any items qualifying for exemption under this Contract. Contractor is to issue its Texas Resale Certificate to vendors and subcontractors for such items qualifying for this exemption, and further, contractor should state these items at cost.

28.0 ENTIRE AGREEMENT:

The Parties agree that this Contract contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this Contract. By entering into this Contract, the parties do not intend to create any obligations, express or implied, other than those specifically set out in this Contract.

29.0 APPLICABLE LAW AND VENUE

This Contract shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Fort Bend County, Texas, and that venue for any litigation arising out of or related to this Contract shall lie solely in the court of appropriate jurisdiction located in Fort Bend County, Texas.

30.0 ENCLOSURE:

The following being incorporated herein by reference for all purposes as though fully set forth herein word for word.

Enclosure #1 – Specifications and Plans

31.0 PRICING: Complete unit pricing form.

32.0 PROJECT DURATION:

Bidder agrees, if awarded the contract, to complete all work required by the contract documents within 90 calendar days (maximum of 120 calendar days) after issuance of a purchase order by the County Purchasing Agent and notice to proceed by the Engineering Department.

33.0 AWARD:

This contract will be awarded to the lowest and best bid.

34.0 W9 FORM:

All vendors submitting are required to complete the attached W9 form and return with submission.

Contract Sheet

Bid 12-031

**THE STATE OF TEXAS
COUNTY OF FORT BEND**

This memorandum of agreement made and entered into on the 12 day of March, 2012 by and between Fort Bend County in the State of Texas (hereinafter designated County), acting herein by County Judge Robert Hebert, by virtue of an order of Fort Bend County Commissioners Court, and *Shaf-Tex, Inc.*
(company name)
(hereinafter designated Contractor).

WITNESSETH:

The Contractor and the County agree that the bid and specifications for the **Traffic Signalization Project** which are hereto attached and made a part hereof, together with this instrument and the bond (when required) shall constitute the full agreement and contract between parties and for furnishing the items set out and described; the County agrees to pay the prices stipulated in the accepted bid.

It is further agreed that this contract shall not become binding or effective until signed by the parties hereto and a purchase order authorizing the items desired has been issued.

Executed at Richmond, Texas this 12 day of March 2012.

Fort Bend County, Texas
By: *Robert Hebert*
County Judge

By: *Mario J. Reyna*
Signature of Contractor

By: MARIO J. REYNA, PRESIDENT
Printed Name and Title

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Bid in Numbers	Amount Bid
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Section I: Base Bid for Pavement Markings, Traffic Signs & Miscellaneous Items
OLD RICHMOND ROAD @ W. AIRPORT BLVD.

1	0104-2011	11	SY	Partial Median Removal complete and in place in accordance with drawings and specifications	<u>NINETY</u> <u>NO</u> Per Square Yard	\$ <u>90.00</u> \$ <u>990.00</u>
2	104	13	SY	Gravel Removal complete and in place in accordance with drawings and specifications	<u>ELEVEN</u> <u>NO</u> Per Square Yard	\$ <u>11.00</u> \$ <u>143.00</u>
3	0104-2021	150	LF	Removing Concrete (Curb) complete and in place in accordance with drawings and specifications	<u>NINE</u> <u>NO</u> Per Linear Foot	\$ <u>9.00</u> \$ <u>1,350.00</u>
4	104	55	LF	Removing Concrete (Sidewalk/Ramp)(AllWidths) complete and in place in accordance with drawings and specifications	<u>TWENTY EIGHT</u> <u>NO</u> Per Linear Foot	\$ <u>28.00</u> \$ <u>1,540.00</u>

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Bid in Numbers	Amount Bid
5	110	100	SY	Furnish and install Excavation complete and in place in accordance with drawings and specifications <u>TWENTY TWO</u> <u>NO</u> Per Square Yard DOLLARS & CENTS \$ <u>22.00</u> \$ <u>2,200.00</u>		
6	162	1	LS	Furnish and install Block Sodding complete and in place in accordance with drawings and specifications <u>FOURTEEN HUNDRED FIFTY</u> <u>NO</u> Lump Sum DOLLARS & CENTS \$ <u>1,450.00</u> \$ <u>1,450.00</u>		
7	0360-2018	62	LF	Furnish and install Curb (Type II) complete and in place in accordance with drawings and specifications <u>FIFTEEN</u> <u>NO</u> Per Linear Foot DOLLARS & CENTS \$ <u>15.00</u> \$ <u>930.00</u>		
8	360	1	LS	Furnish and install Concrete Pavement (10" min), Stabilized Subgrade complete and in place in accordance with drawings and specifications <u>SEVENTY FIVE HUNDRED</u> <u>NO</u> Lump Sum DOLLARS & CENTS \$ <u>7,500.00</u> \$ <u>7,500.00</u>		

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Written in Words	Unit Price Bid in Numbers	Amount Bid
9	0502-2001	4	MO	Furnish and install Barricades, Signs and Traffic Handling complete and in place in accordance with drawings and specifications	<u>THREE HUNDRED</u> Per Month	<u>300.00</u>	<u>\$ 1,200.00</u>
					DOLLARS & CENTS		
10	0506-2034	100	LF	Furnish and install Temporary Erosion, Sedimentation, and Environmental Control complete and in place in accordance with drawings and specifications	<u>THREE</u> <u>TWENTY FIVE</u> Per Linear Foot	<u>3.25</u>	<u>\$ 325.00</u>
					DOLLARS & CENTS		
11	0531-2003	40	LF	Furnish and install Concrete Sidewalks (5') (6') complete and in place in accordance with drawings and specifications	<u>FORTY FOUR</u> Per Linear Foot	<u>44.00</u>	<u>\$ 1,760.00</u>
					DOLLARS & CENTS		
12	636	41	EA	Furnish and install Aluminum Signs (Ty A) complete and in place in accordance with drawings and specifications	<u>TWENTY SEVEN</u> Per Each	<u>27.00</u>	<u>\$ 1,107.00</u>
					DOLLARS & CENTS		

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Bid in Numbers	Amount Bid
13	0636-2001	19	SF	Furnish and install Aluminum Signs (Ty A) (Street Name Signs) complete and in place in accordance with drawings and specifications <u>SEVENTY</u> DOLLARS & <u>NO</u> CENTS Per Square Foot	<u>70.00</u>	\$ <u>1,330.00</u>
14	0644-2004	5	EA	Furnish and install INS SM RD SN SUP and AM TY 10BWG (1) SA (T) complete and in place in accordance with drawings and specifications <u>FIVE HUNDRED</u> DOLLARS & <u>NO</u> CENTS Per Each	<u>500.00</u>	\$ <u>2,500.00</u>
15	0644-2060	10	EA	REMOVE SM RD SN SUP & AM complete and in place in accordance with drawings and specifications <u>Eighty</u> DOLLARS & <u>NO</u> CENTS Per Each	<u>80.00</u>	\$ <u>800.00</u>
16	0666-2003	75	LF	Furnish and install Reflective Pavement Markers TY 1 (W) (4") (BRK) (100 mil) complete and in place in accordance with drawings and specifications <u>NO</u> DOLLARS & <u>FIFTY FIVE</u> CENTS Per Linear Foot	<u>55</u>	\$ <u>4,125.00</u>

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price Written in Words	Unit Price Bid in Numbers	Amount Bid
17	0666-2012	80	LF	Furnish and install Reflective Pavement Markers TY 1 (W) (4") (SLD) (100 mil) complete and in place in accordance with drawings and specifications <u>NO</u> <u>FIFTY FIVE</u> Per Linear Foot DOLLARS & CENTS \$ <u>.55</u> \$ <u>44.00</u>		
18	0666-2036	335	LF	Furnish and install Reflective Pavement Markers TY 1 (W) (8") (SLD) (100 mil) complete and in place in accordance with drawings and specifications <u>ONE</u> <u>TEN</u> Per Linear Foot DOLLARS & CENTS \$ <u>1.10</u> \$ <u>368.50</u>		
19	0666-2048	985	LF	Furnish and install Reflective Pavement Markers TY 1 (W) (24") (SLD) (100 mil) complete and in place in accordance with drawings and specifications <u>SIX</u> <u>TWENTY FIVE</u> Per Linear Foot DOLLARS & CENTS \$ <u>6.25</u> \$ <u>6,156.25</u>		
20	0666-2054	4	EA	Furnish and install Reflective Pavement Markers TY 1 (W) (ARROW) (100 mil) complete and in place in accordance with drawings and specifications <u>EIGHTY SEVEN</u> <u>40</u> Per Each DOLLARS & CENTS \$ <u>87.00</u> \$ <u>348.00</u>		

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Number	Quantity	Unit	Bid Item Description and Written Unit Price Written in Words	Unit Price Bid in Numbers	Amount Bid
21	0666-2096	4	EA	Furnish and install Reflective Pavement Markers TY 1 (W) (WORD) (100 mil) complete and in place in accordance with drawings and specifications <u>NINETY THREE</u> DOLLARS & <u>NO</u> CENTS Per Each	\$ <u>93.00</u>	\$ <u>372.00</u>
22	677	130	EA	ELIM RAISED PAV MRK complete and in place in accordance with drawings and specifications <u>NO</u> DOLLARS & <u>THIRTY</u> CENTS Per Each	\$ <u>.30</u>	\$ <u>39.00</u>
23	0677-2003	250	LF	ELIM EXT PAV MRK & MRKS (8") complete and in place in accordance with drawings and specifications <u>NO</u> DOLLARS & <u>FORTY FIVE</u> CENTS Per Linear Foot	\$ <u>.75</u>	\$ <u>112.50</u>
24	0677-2007	145	LF	ELIM EXT PAV MRK & MRKS (24") complete and in place in accordance with drawings and specifications <u>ONE</u> DOLLARS & <u>EIGHTY</u> CENTS Per Linear Foot	\$ <u>1.80</u>	\$ <u>261.00</u>

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Bid in Numbers	Amount Bid
25	0678-2007	4	EA	Furnish and install Pavement surface preparation for markers (BLAST CLN) (ARROW) complete and in place in accordance with drawings and specifications <u>FIVE</u> DOLLARS & <u>TWENTY</u> CENTS Per Each	<u>5.20</u>	\$ <u>20.80</u>
26	0678-2018	4	EA	Furnish and install Pavement surface preparation for markers (BLAST CLN) (WORD) complete and in place in accordance with drawings and specifications <u>FIVE</u> DOLLARS & <u>TWENTY</u> CENTS Per Each	<u>5.20</u>	\$ <u>20.80</u>
27	0678-2021	155	LF	Furnish and install Pavement surface preparation for markers (4") complete and in place in accordance with drawings and specifications <u>NO</u> DOLLARS & <u>FIFTEEN</u> CENTS Per Linear Foot	<u>.15</u>	\$ <u>23.25</u>
28	0678-2024	985	LF	Furnish and install Pavement surface preparation for markers (24") complete and in place in accordance with drawings and specifications <u>NO</u> DOLLARS & <u>TWENTY FIVE</u> CENTS Per Linear Foot	<u>.25</u>	\$ <u>246.25</u>

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Bid in Numbers	Amount Bid
29	0678-2027	335	LF	Furnish and install Pavement surface preparation for markers (8") complete and in place in accordance with drawings and specifications		
				<i>ND</i>		
				<i>SIXTY SEVEN FIVE</i>		
				Per Linear Foot		
					\$ 1.65	\$ 217.75
						\$ 33,396.35

Section I: Base Bid for Pavement Markings, Traffic Signs & Miscellaneous Items (Item 1 through Item 29) Subtotal Bid:

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Written in Words	Unit Price Bid in Numbers	Amount Bid
Section II: Base Bid for Traffic Signal Installation							
30	0416-2032	62	LF	Furnish and install Foundation for Traffic Signal (Type D) (36" Drill Shaft) complete and in place in accordance with drawings and specifications	ONE HUNDRED SIXTY NO Per Linear Foot	\$160.00	\$9,920.00
31	420	1	EA	Furnish and install Traffic Signal Controller Foundation (concrete) complete and in place in accordance with drawings and specifications	TWELVE HUNDRED FIFTY NO Per Each	\$1,250.00	\$1,250.00
32	420	4	EA	Furnish and install CL C CONC (Sidewalk/Ramp)(To Comply with PED 05) complete and in place in accordance with drawings and specifications	THIRTEEN HUNDRED FIFTY NO Per Each	\$1,350.00	\$5,400.00
33	0618-2034	30	LF	Furnish and install Conduit (PVC)(SCHD 80) (2") complete and in place in accordance with drawings and specifications	SIX NO Per Linear Foot	\$6.00	\$180.00

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price Written in Words	Unit Price Bid in Numbers	Amount Bid
34	0618-2038	195	LF	Furnish and install Conduit (PVC)(SCHED 80) (3") complete and in place in accordance with drawings and specifications SEVEN NO Per Linear Foot DOLLARS & CENTS	\$ 7. ⁰⁰	\$ 1,365. ⁰⁰
35	0618-2039	770	LF	Furnish and install Conduit (PVC)(SCHED 80) (3") (BORE) complete and in place in accordance with drawings and specifications EIGHT NO Per Linear Foot DOLLARS & CENTS	\$ 8. ⁰⁰	\$ 6,160. ⁰⁰
36	0618-2040	70	LF	Furnish and install Conduit (PVC)(SCHED 80) (4") complete and in place in accordance with drawings and specifications TWELVE NO Per Linear Foot DOLLARS & CENTS	\$ 12. ⁰⁰	\$ 840. ⁰⁰
37	0618-2052	125	LF	Furnish and install Conduit (RM) (2") complete and in place in accordance with drawings and specifications TEN NO Per Linear Foot DOLLARS & CENTS	\$ 10. ⁰⁰	\$ 1,250. ⁰⁰

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Bid in Numbers	Amount Bid
38	0620-2008	250	LF	Furnish and install Electrical Conductor (No. 4) insulated complete and in place in accordance with drawings and specifications <u>TWO</u> <u>TWENTY FIVE</u> Per Linear Foot DOLLARS & CENTS	<u>2.25</u>	\$ <u>562.50</u>
39	0620-2009	1170	LF	Furnish and install Electrical Conductor (No. 6) bare complete and in place in accordance with drawings and specifications <u>ONE</u> <u>FIFTEEN</u> Per Linear Foot DOLLARS & CENTS	<u>1.15</u>	\$ <u>1,345.50</u>
40	0621-2004	600	LF	Furnish and install Tray Cable (4 Condr) (12 AWG) complete and in place in accordance with drawings and specifications <u>ONE</u> <u>SEVENTY FIVE</u> Per Linear Foot DOLLARS & CENTS	<u>1.75</u>	\$ <u>1,050.00</u>
41	0624-2014	8	EA	Furnish and install Ground Box TY D (162922) w/ apron complete and in place in accordance with drawings and specifications <u>SIX HUNDRED TWENTY FIVE</u> Per Each DOLLARS & CENTS	<u>625.00</u>	\$ <u>5,000.00</u>

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Bid in Numbers	Amount Bid
42	0628-2101	1	EA	Furnish and install ELECC SRV TY D 120 / 240 070 (NS) SS (E) SP (U) complete and in place in accordance with drawings and specifications <u>THIRTY FIVE HUNDRED</u> NO Per Each		\$ <u>3,500.00</u> \$ <u>3,500.00</u>
43	0680-2003	1	EA	Installation of Highway Traffic Signal including all other labor and materials not listed to provide a completely operational traffic signal system in accordance with drawings and specifications <u>TWELVE THOUSAND FOUR HUNDRED THIRTY</u> NO Per Each		\$ <u>12,430.00</u> \$ <u>12,430.00</u>
44	0682-2001	8	EA	Furnish and install BACK PLATE (12 IN) (3 SEC) complete and in place in accordance with drawings and specifications <u>FOURTY FIVE</u> NO Per Each		\$ <u>45.00</u> \$ <u>360.00</u>
45	0682-2002	4	EA	Furnish and install BACK PLATE (12 IN) (4 SEC) complete and in place in accordance with drawings and specifications <u>FIFTY FIVE</u> NO Per Each		\$ <u>55.00</u> \$ <u>220.00</u>

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Words	Unit Price Bid in Numbers	Amount Bid
46	0682-2014	8	EA	Furnish and install Pedestrian Signal Section (2 indications in 1 section) complete and in place in accordance with drawings and specifications	FOUR HUNDRED SIXTY FIVE RD Per Each	\$ 465. ⁰⁰	\$ 3,720. ⁰⁰
47	0682-2022	4	EA	Furnish and install VEH SEC (12 IN) LED (GRN ARW) complete and in place in accordance with drawings and specifications	ONE HUNDRED EIGHTY RD Per Each	\$ 180. ⁰⁰	\$ 720. ⁰⁰
48	0682-2023	8	EA	Furnish and install VEH SEC (12 IN) LED (GRN) complete and in place in accordance with drawings and specifications	ONE HUNDRED EIGHTY RD Per Each	\$ 180. ⁰⁰	\$ 1,440. ⁰⁰
49	0682-2024	4	EA	Furnish and install VEH SEC (12 IN) LED (YEL ARW) complete and in place in accordance with drawings and specifications	ONE HUNDRED SIXTY FIVE RD Per Each	\$ 165. ⁰⁰	\$ 660. ⁰⁰

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Bid in Numbers	Amount Bid
50	0682-2025	8	EA	Furnish and install VEH SEC (12 IN) LED (YEL) complete and in place in accordance with drawings and specifications <u>ONE HUNDRED EIGHTY</u> DOLLARS & <u>NO</u> CENTS Per Each	\$ <u>180.⁰⁰</u>	\$ <u>1,440.⁰⁰</u>
51	0682-2026	8	EA	Furnish and install VEH SEC (12 IN) LED (RED ARW) complete and in place in accordance with drawings and specifications <u>ONE HUNDRED SIXTY</u> DOLLARS & <u>NO</u> CENTS Per Each	\$ <u>160.⁰⁰</u>	\$ <u>1,280.⁰⁰</u>
52	0682-2027	8	EA	Furnish and install VEH SEC (12 IN) LED (RED) complete and in place in accordance with drawings and specifications <u>ONE HUNDRED SIXTY FIVE</u> DOLLARS & <u>NO</u> CENTS Per Each	\$ <u>165.⁰⁰</u>	\$ <u>1,320.⁰⁰</u>
53	0684-2007	1503	LF	Furnish and install Traffic Signal Cable (Type A) (2 Conductor) (12 AWG) complete and in place in accordance with drawings and specifications <u>ONE</u> DOLLARS & <u>THIRTY</u> CENTS Per Linear Foot	\$ <u>1.³⁰</u>	\$ <u>1,953.⁹⁰</u>

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Written in Words	Unit Price Bid in Numbers	Amount Bid
54	0684-2009	1603	LF	Furnish and install Traffic Signal Cable (Type A) (4 Conductor) (12 AWG) complete and in place in accordance with drawings and specifications <u>ONE</u> <u>FIFTY</u> Per Linear Foot	DOLLARS & CENTS	\$ 1.50	\$ 2,404.50
55	0684-2012	1963	LF	Furnish and install Traffic Signal Cable (Type A) (7 Conductor) (12 AWG) complete and in place in accordance with drawings and specifications <u>ONE</u> <u>FIFTY</u> Per Linear Foot	DOLLARS & CENTS	\$ 1.80	\$ 3,533.40
56	0686-2033	1	EA	Furnish and install Traffic Signal Pole assembly, 32' Single Mast Arm with Luminaire complete and in place in accordance with drawings and specifications <u>FOURTY THREE HUNDRED FIFTEEN</u> <u>NO</u> Per Each	DOLLARS & CENTS	\$ 4,315.00	\$ 4,315.00
57	0686-2043	2	EA	Furnish and install Traffic Signal Pole assembly 44' Single Mast Arm complete and in place in accordance with drawings and specifications <u>FIFTY FIVE HUNDRED TWENTY FIVE</u> <u>NO</u> Per Each	DOLLARS & CENTS	\$ 5,525.00	\$ 5,525.00

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price Written in Words	Unit Price Bid in Numbers	Amount Bid
58	0686-2045	1	EA	Furnish and install Traffic Signal Pole assembly 44' Single Mast Arm with Luminaire complete and in place in accordance with drawings and specifications <u>FIFTY EIGHT HUNDRED FORTY</u> Per Each DOLLARS & CENTS	<u>\$ 5,840.⁰⁰</u>	<u>\$ 5,840.⁰⁰</u>
59	0687-2001	1	EA	Furnish and install Pedestrian Pole Assembly complete and in place in accordance with drawings and specifications <u>NINE HUNDRED FIFTEEN</u> Per Each DOLLARS & CENTS	<u>\$ 915.⁰⁰</u>	<u>\$ 915.⁰⁰</u>
60	0688-2001	8	EA	Install Pedestrian Detection Push Buttons complete and in place in accordance with drawings and specifications <u>SIXTY</u> Per Each DOLLARS & CENTS	<u>\$ 60.⁰⁰</u>	<u>\$ 480.⁰⁰</u>
61	6266-2001	1	EA	Install VIVDS Processor System complete and in place in accordance with drawings and specifications <u>ONE HUNDRED TWENTY FIVE</u> Per Each DOLLARS & CENTS	<u>\$ 125.⁰⁰</u>	<u>\$ 125.⁰⁰</u>

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Bid in Numbers	Amount Bid
62	6266-2002	4	EA	Furnish and install VIVDS Camera Assembly complete and in place in accordance with drawings and specifications <u>THIRTEEN HUNDRED</u> ⁰⁰ DOLLARS & CENTS Per Each	\$ 1,300. ⁰⁰	\$ 5,200. ⁰⁰
63	6266-2003	1	EA	Install VIVDS Set-Up System complete and in place in accordance with drawings and specifications <u>TWO HUNDRED</u> ⁰⁰ DOLLARS & CENTS Per Each	\$ 200. ⁰⁰	\$ 200. ⁰⁰
64	6266-2005	1020	LF	Furnish and install VIVDS Communication Cable complete and in place in accordance with drawings and specifications <u>ONE SEVENTY FIVE</u> DOLLARS & CENTS Per Linear Foot	\$ 1.75	\$ 1,785. ⁰⁰

Section II: Base Bid for Traffic Signal Installation (Item 30 through Item 64)

Subtotal Bid:

\$ 99,214.⁸⁰

BID PROPOSAL
TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION OF OLD RICHMOND ROAD @ W. AIRPORT BLVD.

Bid Item Number	Specification Item Number	Quantity	Unit	Bid Item Description and Written Unit Price	Unit Price Written in Words	Unit Price Bid in Numbers	Amount Bid
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**Section I: Base Bid for Pavement Markings, Traffic Signs & Miscellaneous Items
(Items 1 through 29)**

Subtotal Bid: \$ 33,396.35

**Section II: Base Bid for Traffic Signal Installation
(Items 30 through 64)**

Subtotal Bid: \$ 99,214.80

**Total Bid for TRAFFIC SIGNALIZATION TO SERVE THE INTERSECTION @ OLD RICHMOND ROAD @ W. AIRPORT BLVD.
(Sections I and II, Items 1 through 64)**

\$ 132,611.15

Tel (973) 624-7200

POWER OF ATTORNEY INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR
NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

Philip Baker as attorney-in-fact to execute the following Surety bond:

Surety Bond Number: Bid Bond
Principal: Traf-Tex, Inc.
Obligee: Fort Bend County

and the execution of such instrument in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

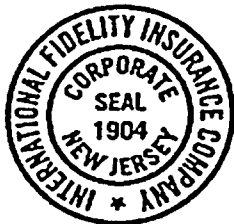
This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

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



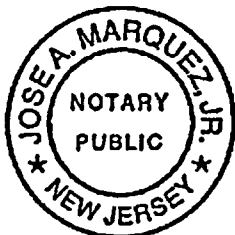
IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 29th day of August, A.D. 2003.

STATE OF NEW JERSEY
County of Essex

INTERNATIONAL FIDELITY INSURANCE COMPANY

[Handwritten Signature]
Secretary

On this 29th day of August 2003, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

[Handwritten Signature]

A NOTARY PUBLIC OF NEW JERSEY
My commission Expires Nov. 21, 2015

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 23rd day of February, 2012

[Handwritten Signature]
Assistant Secretary

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call International Fidelity Insurance Company's toll-free telephone number for information or to make a complaint at:

1-800-333-4167

You may also write to International Fidelity Insurance Company at:

Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the (agent) (company) (agent or the company) first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de International Fidelity Insurance Company's para informacion o para someter una queja al:

1-800-333-4167

Usted tambien puede escribir a International Fidelity Insurance Company:

Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el (agente) (la compania) (agente o la compania) primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU FIANZA DE GARANTIA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



CERTIFICATE OF INSURANCE

Form 1560
(Rev 04/2007)
Previous editions of this form may not be used.
(GSD-EPC)
Page 1 of 2

Prior to the beginning of work, the Contractor shall obtain the minimum insurance and endorsements specified. Only the TxDOT certificate of insurance form is acceptable as proof of insurance for department contracts. Agents should complete the form providing all requested information then either fax or mail this form directly to the address listed on page two of this form. Copies of endorsements listed below are not required as attachments to this certificate.

Insured: **Traf-Tex Inc**

Street/Mailing Address: **8420 Hansen Road**

City/State/Zip: **Houston, TX 77075**

Phone Number: **(713) 643 - 5522**

WORKERS' COMPENSATION INSURANCE COVERAGE:

Endorsed with a Waiver of Subrogation in favor of TxDOT.

Carrier Name: Texas Mutual Ins. Co.			Carrier Phone #: (800) 859 - 5995	
Address: 6102 E Highway 290			City, State, Zip: Austin, TX 78723-1098	
Type of Insurance	Policy Number	Effective Date	Expiration Date	Limits of Liability:
Workers' Compensation	TSF-1157201	05/20/2011	05/20/2012	Not Less Than: Statutory - Texas

COMMERCIAL GENERAL LIABILITY INSURANCE:

Endorsed with TxDOT as Additional Insured and with a Waiver of Subrogation in favor of TxDOT.

Carrier Name: Burlington Ins. Co.			Carrier Phone #: (214) 206 - 4900	
Address: 8144 Walnut Hill Lane #1010			City, State, Zip: Dallas, TX 75231	
Type of Insurance:	Policy Number:	Effective Date:	Expiration Date:	Limits of Liability:
Commercial General Liability Insurance	HGL0027597	05/20/2011	05/20/2012	Not Less Than: \$ 600,000 combined single limit

BUSINESS AUTOMOBILE POLICY:

Endorsed with TxDOT as Additional Insured and with a Waiver of Subrogation in favor of TxDOT.

Carrier Name: America First Lloyds			Carrier Phone #: (800) 442 - 2534	
Address: P O Box 833906			City, State, Zip: Richardson, TX 75083-3906	
Type of Insurance:	Policy Number:	Effective Date:	Expiration Date:	Limits of Liability:
Business Automobile Policy Bodily Injury Property Damage	BA 8665311	05/20/2011	05/20/2012	Not Less Than: \$ 250,000 each person \$ 500,000 each occurrence \$ 100,000 each occurrence

UMBRELLA POLICY (if applicable):

Carrier Name: Maxum Indemnity Co.			Carrier Phone #: (800) 833 - 8803	
Address: 11200 Richmond Avenue #600			City, State, Zip: Houston, TX 77082	
Type of Insurance:	Policy Number:	Effective Date:	Expiration Date:	Limits of Liability:
Umbrella Policy	HQ11EXC707129IC	05/20/2011	05/20/2012	\$4,000,000

Agency Name

Rust Ewing Insurance

Address

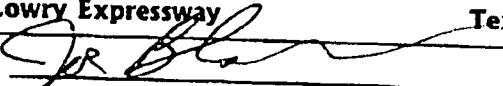
7900 Lowry Expressway

City, State, Zip Code

Texas City, TX 77591

(409) 934 - 8000

Authorized Agent's Phone Number


Authorized Agent Original Signature

05/19/2010

Date
Faxed @ 4:01 p.m.

This Certificate of Insurance neither affirmatively nor negatively amends, extends, or alters the coverage afforded by the above insurance policies issued by the named insurance company. Cancellation of the insurance policies shall not be made until THIRTY DAYS AFTER the agent or the insurance company has sent written notice by certified mail to the contractor and the Texas Department of Transportation.

THIS IS TO CERTIFY to the Texas Department of Transportation acting on behalf of the State of Texas that the insurance policies named meet all the requirements stipulated and such policies are in full force and effect. If this form is sent by facsimile machine (fax), the sender adopts the document received by TxDOT as a duplicate original and adopts the signature produced by the receiving fax machine as the sender's original signature.

The Texas Department of Transportation maintains the information collected through this form. With few exceptions, you are entitled on request to be informed about the information that we collect about you. Under §§552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under §559.004 of the Government Code, you are also entitled to have us correct information about you that is incorrect.

Fax completed form to: 512/416-2536



CITY OF VICTORIA

Established 1824, Founded By Congress, Republic of Texas, 1836

DEPARTMENT OF ENGINEERING
700 Main Center, Suite 201

Traf-Tex, Inc.

8420 Hansen road

Houston, Texas 77075

Re: Recommendation Letter

To Whom It May Concern:

Traf-Tex, Inc. performed a signal installation for the City of Victoria in the summer of 2010 at the intersection of Navarro Street and Crestwood Drive. The work was installed in accordance with the plans and specifications and completed within the allotted time constraints. The contractor worked in a safe and productive manner. Traf-Tex and their crews coordinated with our Traffic Division to insure all the signal, wiring and control box was installed, so to provide easy future operation of the signal. To date, we have not had any issues with the operation of this signal. They were also very aware of the surrounding property owners and their needs during the installation of the poles and mast arms. The project was completed within our allotted budget.

If you have any questions, feel free to call me at (361) 485-3340.

Sincerely,

Ken Gill May 20, 2011

Ken Gill, P.E.

City Engineer



CITY OF SUGAR LAND
Public Works

To whom it may concern:

The City of Sugar Land has been working with Traf-Tex, Inc for several years now. They have on Traffic Signal Projects along with ITS projects. We are satisfied with the services and craftsman ship. We would highly recommend them. If you have any questions please call me at 281 274-2473

Sincerely,

A handwritten signature in black ink, appearing to read "Rigo".

Rigo Calzoncin

Traffic Operations Supervisor



To whom it may concern,

Traf-Tex, Inc. has, since it's founding, provided service to Harris County regarding numerous traffic and transportation related projects. These services have included construction and maintenance activities of traffic signal control systems and supporting communication systems both as the General Contractor and as a sub-Contractor.

My experience with the company is positive. They have never failed to meet expectations either professionally, technically or in a timely in manner. I highly recommend Traf-Tex, Inc. to meet your project needs.

Sincerely,

Richard L. Goodman
Manager, Traffic Signal Maintenance
Harris County PID, Arch. & Eng. Div.

Harris County
City of Houston
Metropolitan Transit Authority
Texas Department of Transportation

6922 Old Katy Road
Houston, Texas 77024-2108
Telephone 713 881-3000

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) TRAF-TEX, INC	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	<input type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) 8420 HANSEN RD.		Requester's name and address (optional)
City, state, and ZIP code HOUSTON TX 77025		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>												
Employer identification number												

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶ 02/22/2012
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

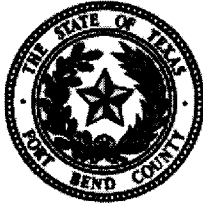
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



COUNTY PURCHASING AGENT

Fort Bend County, Texas

Gilbert D. Jalomo, Jr., CPPB
County Purchasing Agent

(281) 341-8640
Fax (281) 341-8645

February 21, 2012

TO: All Prospective Bidders

RE: Addendum No. 1 – Fort Bend County Bid 12-031 – Traffic Signalization Project: West
Airport at Old Richmond Road

Addendum 1: See Attached.

Immediately upon your receipt of this addendum, please fill out the following information and fax this page to the Fort Bend County Purchasing Department at (281) 341-8645.

TRAF-TEX, INC

Company Name

[Signature]

Signature of person receiving addendum

2-21-2012

Date

If you have any questions please contact this office.

Sincerely,

[Signature]

Debbie Kaminski, CPPB
Assistant Purchasing Agent