

Fort Bend County Bid 16-089

Vendor Information

Allgood Construction Co., Inc.

Legal Name of Contracting Company

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

281-499-9621

281-261-5565

Telephone Number

Facsimile Number

1702 Settegast Ranch Rd

Complete Mailing Address (for Correspondence)

Richmond, TX 77406

City, State and Zip Code

Complete Remittance Address (if different from above)

City, State and Zip Code

Sterling Moore (President)

Authorized Representative and Title (printed)

sam@allgoodconst.com

Authorized Representative's Email Address

Signature of Authorized Representative



**Contract Sheet
Bid 16-089**

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

This memorandum of agreement made and entered into on the 7th day of June, 2016, 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 Allgood Construction Company Co., Inc.
(company name)
(hereinafter designated Contractor).

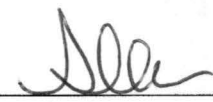
WITNESSETH:

The Contractor and the County agree that the bid and specifications for the **Katy Gaston Road from Westpark Drive (FM 1093) to Summerset Ridge Lane** 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 7th day of June 2016.

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

By: 
Signature of Contractor

Sterling Moore, President
By: _____
Printed Name and Title



COUNTY PURCHASING AGENT
Fort Bend County, Texas

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

(281) 341-8640
Fax (281) 341-8642 or 341-8645

Vendor Information

Federal ID # or S.S #	<u>76-0135291</u>	Dun and Bradstreet #
Type of Business	<input checked="" type="checkbox"/> Corporation/LLC ___ Sole Proprietor/Individual ___ Partnership ___ Tax Exempt Organization	
Legal Company Name	Allgood Construction Co., Inc	Year Business was Established <u>1985</u>
Remittance Address	1702 Settegast Rach Rd	
City/State/Zip	Richmond TX 77406	
Physical Address	1702 Settegast Rach Rd	
City/State/Zip	Richmond TX 77406	
County	<input checked="" type="checkbox"/> Fort Bend County Other: _____	
Phone/Fax Number	Phone: <u>281-499-9621</u>	Fax: <u>281-261-5565</u>
Contact Person	Sterling Moore	
E-mail	sam@allgoodconst.com	
Special Notes		
The Company listed above is a (check all that apply and attached certificate).	___ DBE-Disadvantaged Business Enterprise Certification # _____ ___ SBE-Small Business Enterprise Certification # _____ ___ HUB-Texas Historically Underutilized Business Certification # _____ ___ WBE-Women's Business Enterprise Certification # _____ ___ MBE-Minority Business Enterprise Certification # _____	
Company's gross annual receipts:	___ < \$500,000 ___ \$500,000-\$4,999,999 ___ \$5,000,000-\$16,999,999 ___ \$17,000,000-\$22,399,999 <input checked="" type="checkbox"/> >\$22,400,000	
NAICs codes (Please enter all that apply).		

PLEASE NOTE: W-9 needs to be attached in order to be entered into our system

Mandatory Form



Contractor Acknowledgement of Stormwater Management Program

I hereby acknowledge that I am aware of the stormwater management program and standard operating procedures developed by Fort Bend County in compliance with the TPDES General Permit No. TXR040000. I agree to comply with all applicable best management practices and standard operating procedures while conducting my services for Fort Bend County. I agree to conduct all services in a manner that does not introduce illicit discharges of pollutants to streets, stormwater inlets, drainage ditches or any portion of the drainage system. The following materials and/or pollutant sources must not be discharged to the drainage system as a result of any services provided:

1. Grass clippings, leaves, mulch, rocks, sand, dirt or other waste materials resulting from landscaping activities, (except those materials resulting from ditch mowing or maintenance activities)
2. Herbicides, pesticides and/or fertilizers, (except those intended for aquatic use)
3. Detergents, fuels, solvents, oils and/or lubricants, other equipment and/or vehicle fluids,
4. Other hazardous materials including paints, thinners, chemicals or related waste materials,
5. Uncontrolled dewatering discharges, equipment and/or vehicle wash waters,
6. Sanitary waste, trash, debris, or other waste products
7. Wastewater from wet saw machinery,
8. Other pollutants that degrade water quality or pose a threat to human health or the environment.

Furthermore, I agree to notify Fort Bend County immediately of any issue caused by or identified by:

Allgood Construction Co., Inc

(Company/Contractor)

that is believed to be an immediate threat to human health or the environment.



Contractor Signature

05/26/2016

Date

Sterling Moore

Printed Name

President

Title

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **Allgood Construction Company, Inc.** as Principal, hereinafter called the Principal, and **Travelers Casualty and Surety Company of America** a corporation duly organized under the laws of the State of **Connecticut** as Surety, hereinafter called the Surety, are held and firmly bound unto

Fort Bend County

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of the Greatest Amount Bid**

Dollars (**\$ 5% of G.A.B.**),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Katy Gaston Form Westpark Drive (FM 1093) TO Summerset Ridge Lane

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **26th** day of **May, 2016**

Kelsie Boenig
(Witness)

Allgood Construction Company, Inc.
(Principal) { Shea, president
(Title) (Seal)

Jessica M. Jackson
Jessica M. Jackson, Account Manager (Witness)

Travelers Casualty and Surety Company of America
(Surety) { Kelly J. Brooks
(Title) Attorney-In-Fact (Seal)



IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street
West Tower, Suite 2900
Philadelphia, PA 19102

(267) 675-3000
(267) 675-3102 Fax

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

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.



UTILITY & PAVING CONTRACTOR

1702 SETTEGAST RANCH ROAD, RICHMOND, TX 77406

(281) 499-9621 TELEPHONE * (281) 261-5565 FAX

References

Sterling Lakes Section 10 & 11 WSD & Paving- 3,923,982.67
IDS Engineering- Chad Abram (713)462-3178
Land Tejas Development-Rick Gaad (713)783-6702

Fulbrook on Fulshear Creek Section 3 WSD & Paving
Costello Engineering- Ralph Saldana (713)783-7788
Fulshear Land Partners (713Z)623-2466

Tamarron Section 10&22. \$5,263,745.55
LJA Engineering- Melanie Gay (281)793-5253
D.R. Horton (281)629-6832

A. SITE PREPARATION

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity		Unit Price		Total Price
1		Remobilization	LS	1	x	2,700.00	=	2,700.00
2	0100 (Drawing)	Fort Bend County Project Sign (Furnish, Install and Remove)	EACH	2	x	702.00	=	1,404.00
3	0102 (Drawings)	Clearing and Grubbing	LS	1	x	1,080.00	=	1,080.00
4	0104	Removing Old Concrete Pavement (includes driveways)	SY	255	x	12.96	=	3,304.80
5	0104	Removing Old Concrete Sidewalk	SY	361	x	12.96	=	4,678.56
6	0104	Removing Old Concrete Monolithic Curb and Gutter	LF	145	x	2.16	=	313.20
7	0104	Removing Old Concrete (Curb Ramps)	EACH	2	x	270.00	=	540.00
8	0110 (SP 110)	Roadway Excavation (Including 3" Striping)	CY	6,017	x	4.75	=	28,580.75
9	0465	Remove and Dispose of Existing, Concrete or Metal Pipe (18" - 36")	LF	930	x	10.80	=	10,044.00
10	473	Adjusting Inlets	EACH	1	x	378.00	=	378.00
11	0495	Removing Old Structures - Inlets (All Depths)	EACH	4	x	270.00	=	1,080.00
12	0495	Removing Old Structures - Safety End Treatments	EACH	6	x	270.00	=	1,620.00
13	0500	Remove and Relocate Traffic Signs, Mail Boxes, Roadway Signs	LS	1	x	540.00	=	540.00
14	0540	Remove and dispose of existing asphaltic surface and base material (includes driveways)	SY	10,182	x	2.38	=	24,233.16
SUBTOTAL OF SITE PREPARATION ITEMS								80,496.47

B. SUBGRADE AND PAVING

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity		Unit Price		Total Price
15	0221	Hydrated Lime (Slurry Applied) for Stabilization (6% by Dry Weight)	TON	223	x	167.40	=	37,330.20
16	226 (Drawings)	Lime Stabilized Subgrade, 2 Manipulations at 6" Depth	SY	16,885	x	2.38	=	40,186.30
17	0360	Reinforced Concrete Pavement - 8" Depth	SY	13,273	x	42.63	=	565,827.99
18	0360	Reinforced Concrete Pavement, High Early Strength - 8" Depth	SY	2,525	x	53.43	=	134,910.75
19	0530	6" Concrete Curbs	LF	9,953	x	2.38	=	23,688.14
20	0530	4-1/2" Concrete ADA Ramp	EACH	9	x	918.00	=	8,262.00

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity		Unit Price		Total Price
21	0530	4-1/2" Concrete Sidewalk	SY	940	x	43.74	=	41,115.60
22	0535	Esplanades, Medians, and Directional Islands	SY	21	x	64.80	=	1,360.80
23	0536	Colored Concrete Medians (Black)	SY	21	x	5.40	=	113.40
SUBTOTAL OF SUBGRADE AND PAVING ITEMS								852,795.18

C. STORM SEWER

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity		Unit Price		Total Price
24	0429	Trench Safety Systems, 5' to 10' Depth	LF	2,266	x	0.11	=	249.26
25	0460	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	LF	486	x	48.57	=	23,605.02
26	0460	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (36")	LF	1,780	x	87.22	=	155,251.60
27	0471	Precast Concrete Shallow Manhole, with a depth less than 6 feet	EACH	6	x	1,906.20	=	11,437.20
28	0472	Type "H-2" Inlet	EACH	9	x	1,922.40	=	17,301.60
29	0472	Type "H-2" Modified Inlet	EACH	1	x	2,030.40	=	2,030.40
SUBTOTAL OF STORM SEWER ITEMS								209,875.08

D. TRAFFIC CONTROL

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity		Unit Price		Total Price
30	0665	Work Zone Pavement Markings 4" White/Solid (Removable) Furnished -Applied & Removed	LF	3,821	x	0.67	=	2,560.07
31	0665	Work Zone Pavement Markings 8" White/Solid (Removable) Furnished-Applied & Removed	LF	37	x	1.34	=	49.58
32	0665	Work Zone Pavement Markings 24" White/Solid (Removable) Applied & Removed	LF	20	x	4.02	=	80.40
33	0665	Work Zone Pavement Markings 4" Yellow/Solid (Removable) Furnished-Applied & Removed	LF	12,889	x	0.67	=	8,635.63
34	0665	Work Zone Pavement Markings 24" Yellow/Solid (Removable) Furnished-Applied & Removed	LF	1,014	x	2.16	=	2,190.24

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity		Unit Price		Total Price
35	0665	Work Zone Pavement Markings 4" White/Dashed (Removable) Furnished-Applied & Removed (4' over 8')	LF	3,971	x	0.70	=	2,779.70
36	0665	Work Zone Pavement Markings 8" White/Dashed (Removable) Furnished-Applied & Removed (4' over 8')	LF	236	x	1.37	=	323.32
37	0671	Traffic Control - Furnish-Install & Remove	MONTH	5	x	1,944.00	=	9,720.00
38	0673 (SP 673)	Constructing Detours for Two-Way Traffic (6" Black Base) for Installing-Maintaining & Removal	SY	905	x	35.10	=	31,765.50
39	0696	Low Profile Concrete Barrier Type 1(Furnish and Install)	LF	700	x	21.60	=	15,120.00
40	0696	Low Profile Concrete Barrier Type 1 (Relocate)	LF	640	x	5.40	=	3,456.00
41	0696	Low Profile Concrete Barrier Type 1 (Remove)	LF	700	x	5.40	=	3,780.00
42	0696	Low Profile Concrete Barrier Type 2 (Furnish and Install)	LF	40	x	21.60	=	864.00
43	0698	Low Profile Concrete Barrier Type 2 (Relocate)	LF	20	x	10.80	=	216.00
44	0698	Low Profile Concrete Barrier Type 2 (Remove)	LF	40	x	10.80	=	432.00
SUBTOTAL OF TRAFFIC CONTROL ITEMS								81,972.44

E. SIGNING AND PAVEMENT MARKING

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity		Unit Price		Total Price
45	0624	Aluminum Signs (Ground Mounted)- Furnish & Install	EACH	11	x	378.00	=	4,158.00
46	0660	Reflectorized Pavement Markings Type II, 12" Yellow/Solid, for 6" curb per Detail "D", Furnish & Applied	LF	240	x	1.24	=	297.60
47	0660	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	LF	191	x	6.26	=	1,195.66
48	0660	Reflectorized Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	LF	930	x	0.70	=	651.00
49	0660	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied (15' over 40')	LF	4,662	x	0.73	=	3,403.26
50	0660	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	LF	240	x	1.62	=	388.80
51	0660	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	EACH	2	x	145.80	=	291.60

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity		Unit Price		Total Price
52	0660	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-RIGHT- Furnish & Applied	EACH	1	x	145.80	=	145.80
53	0660	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	EACH	3	x	135.00	=	405.00
54	0663 (SP 663)	Reflectorized Pavement Markers Type I-C - Furnish & Install	EACH	48	x	4.32	=	207.36
55	0663 (SP 663)	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	EACH	117	x	4.32	=	505.44
56	0663 (SP 663)	Non-Reflectorized Ceramic Traffic Buttons (White) - Furnish & Install	EACH	48	x	4.32	=	207.36
SUBTOTAL OF SIGNING AND PAVEMENT MARKING ITEMS								11,856.88

F. STORM WATER POLLUTION PREVENTION

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity		Unit Price		Total Price
57	0162	Sodding for Erosion Control and Stabilization	LF	2,900	x	0.54	=	1,566.00
58	0165	Hydro-mulch Seeding	ACRE	2	x	1,350.00	=	2,700.00
59	0713	Reinforced Filter Fabric Barrier (60% of unit cost for furnish and installation and 40% of unit cost for removal)	LF	515	x	1.35	=	695.25
60	0719	Inlet Protection Barrier (Stage 1, With Fiber Rolls; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	EACH	13	x	48.60	=	631.80
61	0724	Stabilized Construction Access, Type 1 Rock	SY	112	x	11.88	=	1,330.56
62	0730	Concrete Truck Washout Structures (60% of unit cost for furnish and installation, and 40% of unit cost for removal)	LS	1	x	918.00	=	918.00
63	0741	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags; 60% of unit cost for furnish and installation, and 40% of unit cost removal)	EACH	13	x	10.80	=	140.40
64	0751 (Drawings)	SWPPP Inspection and Maintenance (Min. Bid - \$6,000/Month)	MONTH	5	x	6,000.00	=	30,000.00
65	0700 (Project Manual)	TPDES General Permit No. TXR 150000, Notice of Intent (NOI) Application Fees (Contractor's NOI Fee & Harris County's NOI Fee, Each Fee shall be set price of \$325.00)	EACH	2	x	540.00	=	1,080.00
SUBTOTAL OF STORM WATER POLLUTION PREVENTION ITEMS								39,062.01

Katy Gaston Road from West Park Toll Road (FM 1093) to Summerset Ridge Lane for Fort Bend County Precinct 3 - FBC Project No. 735
 Bid Form | Bid 16-089

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
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G. EXTRA WORK

Item No.	Spec. No.	Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
66	0430	Seal Slab, Class D Concrete, 7" thickness (Min. Bid \$25/SY)	SY	200	x 25.00	= 5,000.00
67	0436	Well Pointing System (Min. Bid \$15/LF)	LF	500	x 15.00	= 7,500.00
68	0559	Construction Safety Fence	LF	1,000	x 2.00	= 2,000.00
69	0560 (SP 560)	Mowing Project Site	CYCLE	4	x 540.00	= 2,160.00
70	0672	Uniform Peace Officer (Minimum: \$25/HR)	HOUR	200	x 25.00	= 5,000.00
71	SS8006	Electrical Riser Relocation for Property Owner (Customer Owned)-Connection to Centerpoint Energy Electrical Service - Single Phase, 120 volt 3-Wire Electrical Services	LF	50	x 12.96	= 648.00
72	SS8006	Electrical Riser Relocation for Property Owner (Customer Owned)-Connection to Centerpoint Energy Electrical Service - Three Phase (Commercial Customer) Electrical Services	LF	50	x 25.92	= 1,296.00
SUBTOTAL OF EXTRA WORK ITEMS						23,604.00

GRAND TOTAL FOR ITEMS (A TO G) 1,299,662.06

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Allgood Construction Co., Inc.
Richmond, TX United States

Certificate Number:
2016-61413

Date Filed:
05/25/2016

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

B16-089
aty Gaston Road from Wespark Drive (FM 1093) to Summerset Ridge Lane.

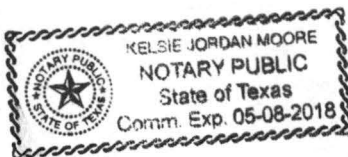
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



[Handwritten Signature]

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Sterling Moore , this the 25 day of May , 20 16 , to certify which, witness my hand and seal of office.

[Handwritten Signature]
Signature of officer administering oath

Kelsie Moore
Printed name of officer administering oath

Accounting Manager
Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

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Certificate Number:
2016-61413

Date Filed:
05/25/2016

Date Acknowledged:
06/08/2016

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Fort Bend County

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B16-089
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4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath