

**Fort Bend County Tabulation**  
**Bid 22-035**  
**Construction of Madden Road and Pheasant Creek at Old Richmond Road**  
**for Fort Bend County Mobility Bond Project No. 17416 and 17415**

**Recommended: AAA Asphalt Paving, Inc. \$2,142,579.55**

**Funding: Mobility Bonds**

<b>Company</b>	<b>Bid Price</b>	<b>Completion Time in Calendar Days</b>
AAA Asphalt Paving, Inc. Pinehurst, TX	\$2,142,579.55	90 (Pheasant Creek) 240 (Madden Rd Alt 1)
Texas Materials Group, Inc. dba Gulf Coast Baytown, TX	\$2,659,474.30	90 (Pheasant Creek) 240 (Madden Rd Alt 1)
Jerdon Enterprise, L.P. Stafford, TX	\$2,906,029.60	90 (Pheasant Creek) 240 (Madden Rd Alt 1)
TLC Construction Contract Services Houston, TX	\$3,338,205.50	90 (Pheasant Creek) 240 (Madden Rd Alt 1)

**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Madden Road Alternative 1															
						Engineer's Estimate		AAA Asphalt Paving Inc.		Texas Materials Group (Gulf Coast)		Jerdon Enterprise		TLC Construction	
Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price	Total Price	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures
<b>A Site Preparation and Earthwork</b>															
1	Fort Bend Project Sign	671	EA	2	x	\$1,175.00	= \$ 2,350.00	\$1,000.00	\$ 2,000.00	\$859.00	\$ 1,718.00	\$925.00	\$ 1,850.00	\$950.00	\$ 1,900.00
2	Preparing Right of Way	100	STA	76.00	x	\$2,000.00	= \$ 152,000.00	\$2,100.00	\$ 159,600.00	\$3,900.00	\$ 296,400.00	\$525.00	\$ 39,900.00	\$3,626.00	\$ 275,576.00
3	Clearing and Grubbing	102	STA	2.50	x	\$3,000.00	= \$ 7,500.00	\$2,000.00	\$ 5,000.00	\$3,900.00	\$ 9,750.00	\$7,850.00	\$ 19,625.00	\$11,563.00	\$ 28,907.50
4	Roadway Excavation Including 3" Topsoil	110	CY	11,060	x	\$15.00	= \$ 165,900.00	\$17.00	\$ 188,020.00	\$32.50	\$ 359,450.00	\$33.50	\$ 370,510.00	\$31.00	\$ 342,860.00
5	Remove And Dispose Of Existing Concrete Or Metal Pipe (All Sizes)	465	LF	275	x	\$15.00	= \$ 4,125.00	\$40.00	\$ 11,000.00	\$24.25	\$ 6,668.75	\$27.50	\$ 7,562.50	\$46.00	\$ 12,650.00
6	Remove Existing Roadway Sign	500	EA	12	x	\$220.00	= \$ 2,640.00	\$250.00	\$ 3,000.00	\$152.00	\$ 1,824.00	\$150.00	\$ 1,800.00	\$106.00	\$ 1,272.00
7	Removing and Disposing of Existing Asphaltic Surface and base Material	540	SY	1,472	x	\$7.00	= \$ 10,304.00	\$4.00	\$ 5,888.00	\$6.50	\$ 9,568.00	\$23.00	\$ 33,856.00	\$27.00	\$ 39,744.00
						<b>Subtotal of A</b>	<b>\$ 344,819.00</b>		<b>\$ 374,508.00</b>		<b>\$ 685,378.75</b>		<b>\$ 475,103.50</b>		<b>\$ 702,909.50</b>
<b>B Paving</b>															
8	Lime Treatment (6" Depth)	220	SY	2,226	x	\$5.00	= \$ 11,130.00	\$5.50	\$ 12,243.00	\$10.00	\$ 22,260.00	\$9.00	\$ 20,034.00	\$18.00	\$ 40,068.00
9	Hydrated Lime (Slurry) or Commercial Lime Slurry	221	TON	31	x	\$205.00	= \$ 6,355.00	\$225.00	\$ 6,975.00	\$223.25	\$ 6,920.75	\$240.00	\$ 7,440.00	\$246.00	\$ 7,626.00
10	Crushed Aggregate Base Course (3" Depth)	230	TON	3,279	x	\$42.00	= \$ 137,718.00	\$35.00	\$ 114,765.00	\$47.00	\$ 154,113.00	\$48.50	\$ 159,031.50	\$64.00	\$ 209,856.00
11	Hot Mix Asphaltic Concrete Base Course (Black Base)	250	TON	901	x	\$110.00	= \$ 99,110.00	\$95.00	\$ 85,595.00	\$119.00	\$ 107,219.00	\$110.50	\$ 99,560.50	\$107.00	\$ 96,407.00
12	Cement	275	TON	750	x	\$180.00	= \$ 135,000.00	\$225.00	\$ 168,750.00	\$175.50	\$ 131,625.00	\$270.00	\$ 202,500.00	\$238.00	\$ 178,500.00
13	Cement Trt (Mx Exst Mtl & NW BS) (10")	275	SY	19,869	x	\$4.00	= \$ 79,476.00	\$7.50	\$ 149,017.50	\$8.00	\$ 158,952.00	\$22.75	\$ 452,019.75	\$9.00	\$ 178,821.00
14	Prime Coat/ Sealer (0.3 GAL/SY)	310	GAL	6,560	x	\$5.00	= \$ 32,800.00	\$2.00	\$ 13,120.00	\$4.35	\$ 28,536.00	\$3.00	\$ 19,680.00	\$9.00	\$ 59,040.00
15	Hot Mix - Hot Laid Asphaltic Concrete (2in) (Overlay Surface Course)(Includes Driveways)	340	TON	2,406	x	\$160.00	= \$ 384,960.00	\$108.00	\$ 259,848.00	\$122.25	\$ 294,133.50	\$130.00	\$ 312,780.00	\$134.00	\$ 322,404.00
16	Conc Pav (Joint Reinf)(Fast Trk) (13")	360	SY	57	x	\$150.00	= \$ 8,550.00	\$165.00	\$ 9,405.00	\$479.25	\$ 27,317.25	\$325.00	\$ 18,525.00	\$368.00	\$ 20,976.00
17	ADA Ramp - Type 7	530	EA	4	x	\$2,000.00	= \$ 8,000.00	\$2,850.00	\$ 11,400.00	\$1,709.00	\$ 6,836.00	\$2,400.00	\$ 9,600.00	\$2,312.00	\$ 9,248.00
						<b>Subtotal of B</b>	<b>\$ 903,099.00</b>		<b>\$ 831,118.50</b>		<b>\$ 937,912.50</b>		<b>\$ 1,301,170.75</b>		<b>\$ 1,122,946.00</b>
<b>C Drainage</b>															
18	Cement Stabilize backfill for RCP and Box Culvert Installation	222	CY	89	x	\$125.00	= \$ 11,125.00	\$120.00	\$ 10,680.00	\$43.00	\$ 3,827.00	\$70.00	\$ 6,230.00	\$41.00	\$ 3,649.00
19	Reinforced Concrete Pipe, C76, Class IV, Rubber Gasket (24")	460	LF	73	x	\$130.00	= \$ 9,490.00	\$125.00	\$ 9,125.00	\$151.00	\$ 11,023.00	\$161.00	\$ 11,753.00	\$274.00	\$ 20,002.00
20	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	460	LF	489	x	\$120.00	= \$ 58,680.00	\$120.00	\$ 58,680.00	\$132.50	\$ 64,792.50	\$141.00	\$ 68,949.00	\$151.00	\$ 73,839.00
21	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (48")	460	LF	4	x	\$280.00	= \$ 1,120.00	\$400.00	\$ 1,600.00	\$463.35	\$ 1,853.40	\$375.00	\$ 1,500.00	\$684.00	\$ 2,736.00
22	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (54")	460	LF	4	x	\$350.00	= \$ 1,400.00	\$600.00	\$ 2,400.00	\$601.75	\$ 2,407.00	\$535.00	\$ 2,140.00	\$865.00	\$ 3,460.00
23	Connect To Existing Storm Sewer With Concrete Collar	460	EA	4	x	\$1,200.00	= \$ 4,800.00	\$1,500.00	\$ 6,000.00	\$1,600.00	\$ 6,400.00	\$1,000.00	\$ 4,000.00	\$3,961.00	\$ 15,844.00
24	Concrete Box Culvert (6' x 3')	462	LF	27	x	\$306.00	= \$ 8,262.00	\$650.00	\$ 17,550.00	\$854.25	\$ 23,064.75	\$1,225.00	\$ 33,075.00	\$997.00	\$ 26,919.00
25	Parallel Headwall	463	EA	4	x	\$6,000.00	= \$ 24,000.00	\$12,000.00	\$ 48,000.00	\$9,214.00	\$ 36,856.00	\$4,000.00	\$ 16,000.00	\$15,000.00	\$ 60,000.00
26	SET (Type II) (24") (RCP) (3:1) (C)	463	EA	2	x	\$1,300.00	= \$ 2,600.00	\$1,990.00	\$ 3,980.00	\$1,997.00	\$ 3,994.00	\$4,000.00	\$ 8,000.00	\$2,107.00	\$ 4,214.00
27	SET (Type II) (24") (RCP) (4:1) (C)	463	EA	8	x	\$1,300.00	= \$ 10,400.00	\$2,250.00	\$ 18,000.00	\$2,218.00	\$ 17,744.00	\$4,350.00	\$ 34,800.00	\$2,544.00	\$ 20,352.00
28	SET (Type II) (48") (RCP) (3:1) (C)	463	EA	1	x	\$4,335.00	= \$ 4,335.00	\$4,500.00	\$ 4,500.00	\$5,785.00	\$ 5,785.00	\$6,750.00	\$ 6,750.00	\$8,303.00	\$ 8,303.00
29	SET (Type II) (54") (RCP) (3:1) (C)	463	EA	1	x	\$4,500.00	= \$ 4,500.00	\$6,000.00	\$ 6,000.00	\$7,185.00	\$ 7,185.00	\$7,750.00	\$ 7,750.00	\$9,643.00	\$ 9,643.00
30	Type A Inlet (MOD)	472	EA	3	x	\$4,600.00	= \$ 13,800.00	\$3,500.00	\$ 10,500.00	\$3,337.00	\$ 10,011.00	\$4,700.00	\$ 14,100.00	\$6,958.00	\$ 20,874.00
31	Type A Inlet	472	EA	3	x	\$4,600.00	= \$ 13,800.00	\$2,500.00	\$ 7,500.00	\$2,275.00	\$ 6,825.00	\$4,500.00	\$ 13,500.00	\$6,458.00	\$ 19,374.00
32	Reinforced Concrete Slope Paving (5 in)	491	SY	1,497	x	\$90.00	= \$ 134,730.00	\$65.00	\$ 97,305.00	\$125.00	\$ 187,125.00	\$95.00	\$ 142,215.00	\$151.00	\$ 226,047.00
33	Flowable Fill	460	CY	6	x	\$250.00	= \$ 1,500.00	\$500.00	\$ 3,000.00	\$392.00	\$ 2,352.00	\$340.00	\$ 2,040.00	\$131.00	\$ 786.00
						<b>Subtotal of C</b>	<b>\$ 304,542.00</b>		<b>\$ 304,820.00</b>		<b>\$ 391,244.65</b>		<b>\$ 372,802.00</b>		<b>\$ 516,042.00</b>
<b>D Traffic Control</b>															
34	Traffic Control - Barricades, Barriers, Barrels, Cones, and Signing	671	MO	8	x	\$4,000.00	= \$ 32,000.00	\$3,500.00	\$ 28,000.00	\$1,876.00	\$ 15,008.00	\$5,400.00	\$ 43,200.00	\$8,965.00	\$ 71,720.00
						<b>Subtotal of D</b>	<b>\$ 32,000.00</b>		<b>\$ 28,000.00</b>		<b>\$ 15,008.00</b>		<b>\$ 43,200.00</b>		<b>\$ 71,720.00</b>
<b>E Signing and Pavement Marking</b>															
35	Aluminum Signs (Ground Mounted)- Furnish & Install	624	EA	14	x	\$500.00	= \$ 7,000.00	\$650.00	\$ 9,100.00	\$310.00	\$ 4,340.00	\$330.00	\$ 4,620.00	\$342.00	\$ 4,788.00
36	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	660	LF	14,554	x	\$1.00	= \$ 14,554.00	\$0.80	\$ 11,643.20	\$0.45	\$ 6,549.30	\$0.50	\$ 7,277.00	\$1.00	\$ 14,554.00
37	Reflectorized Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	660	LF	15,622	x	\$1.00	= \$ 15,622.00	\$0.80	\$ 12,497.60	\$0.45	\$ 7,029.90	\$0.50	\$ 7,811.00	\$1.00	\$ 15,622.00
38	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	660	LF	148	x	\$1.85	= \$ 273.80	\$2.00	\$ 296.00	\$1.15	\$ 170.20	\$1.25	\$ 185.00	\$1.00	\$ 148.00
39	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	660	LF	240	x	\$3.00	= \$ 720.00	\$4.80	\$ 1,152.00	\$2.35	\$ 564.00	\$2.55	\$ 612.00	\$3.00	\$ 720.00
40	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	660	LF	116	x	\$6.00	= \$ 696.00	\$9.50	\$ 1,102.00	\$4.85	\$ 562.60	\$5.25	\$ 609.00	\$5.00	\$ 580.00
41	Reflectorized Pavement Markings Type I 24" Yellow/Solid - Furnished & Applied	660	LF	71	x	\$6.00	= \$ 426.00	\$9.50	\$ 674.50	\$5.00	\$ 355.00	\$5.30	\$ 376.30	\$5.00	\$ 355.00
42	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	660	EA	1	x	\$160.00	= \$ 160.00	\$275.00	\$ 275.00	\$181.00	\$ 181.00	\$200.00	\$ 200.00	\$200.00	\$ 200.00
43	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	660	EA	1	x	\$140.00	= \$ 140.00	\$275.00	\$ 275.00	\$175.00	\$ 175.00	\$200.00	\$ 200.00	\$194.00	\$ 194.00
44	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	661	EA	442	x	\$4.50	= \$ 1,989.00	\$6.50	\$ 2,873.00	\$5.00	\$ 2,210.00	\$5.25	\$ 2,320.50	\$5.00	\$ 2,210.00
						<b>Subtotal of E</b>	<b>\$ 41,580.80</b>		<b>\$ 39,888.30</b>		<b>\$ 22,137.00</b>		<b>\$ 24,210.80</b>		<b>\$ 39,371.00</b>
<b>F Storm Water Pollution Prevention Plan Items</b>															
45	Hydro-Mulch Seeding	165	AC	5.10	x	\$1,700.00	= \$ 8,670.00	\$2,100.00	\$ 10,710.00	\$1,639.00	\$ 8,358.90	\$1,800.00	\$ 9,180.00	\$3,584.00	\$ 18,278.40
46	Reinforced filter fabric Barrier	713	LF	451	x	\$2.00	= \$ 902.00	\$2.50	\$ 1,127.50	\$2.85	\$ 1,285.35	\$1.80	\$ 811.80	\$3.00	\$ 1,353.00
47	SWPPP Inspection and Maintenance (Min. bid of \$6,000)	751	MO	8	x	\$3,000.00	= \$ 24,000.00	\$6,000.00	\$ 48,000.00	\$6,000.00	\$ 48,000.00	\$900.00	\$ 7,200.00	\$6,000.00	\$ 48,000.00
						<b>Subtotal of F</b>	<b>\$ 33,572.00</b>		<b>\$ 59,837.50</b>		<b>\$ 57,644.25</b>		<b>\$ 17,191.80</b>		<b>\$ 67,631.40</b>
<b>G Extra Work Items</b>															
48	Off Duty Uniformed Officer as Directed by Engineer (Min Bid \$40.00/HR)	672	HR	16	x	\$50.00	= \$ 800.00	\$40.00	\$ 640.00	\$56.50	\$ 904.00	\$75.00	\$ 1,200.00	\$80.00	\$ 1,280.00
49	Video Recording Construction	561	LS	1	x	\$2,000.00	= \$ 2,000.00	\$2,500.00	\$ 2,500.00	\$830.00	\$ 830.00	\$1,800.00	\$ 1,800.00	\$2,500.00	\$ 2,500.00
						<b>Subtotal of G</b>	<b>\$ 2,800.00</b>		<b>\$ 3,140.00</b>		<b>\$ 1,734.00</b>		<b>\$ 3,000.00</b>		<b>\$ 3,780.00</b>
						<b>TOTAL (Items A-G For ALT 1)</b>	<b>\$ 1,662,412.80</b>		<b>\$ 1,641,312.30</b>		<b>\$ 2,111,059.15</b>		<b>\$ 2,236,678.85</b>		<b>\$ 2,524,399.90</b>

**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures
<b>Madden Road Alternative 2</b>																
<b>Engineer's Estimate</b>									<b>AAA Asphalt Paving Inc.</b>		<b>Texas Materials Group (Gulf Coast)</b>		<b>Jerdon Enterprise</b>		<b>TLC Construction</b>	
Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures
<b>A</b>	<b>Site Preparation and Earthwork</b>															
50	Fort Bend Project Sign	671	EA	2	x	\$1,175.00	=	\$ 2,350.00	\$1,000.00	\$ 2,000.00	\$859.00	\$ 1,718.00	\$925.00	\$ 1,850.00	\$950.00	\$ 1,900.00
51	Preparing Right of Way	100	STA	25.00	x	\$2,000.00	=	\$ 50,000.00	\$2,100.00	\$ 52,500.00	\$4,530.00	\$ 113,250.00	\$525.00	\$ 13,125.00	\$9,789.00	\$ 244,725.00
52	Clearing and Grubbing	102	STA	0.00	x	\$3,000.00	=	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$7,850.00	\$ -	\$ 0.00	\$ -
53	Roadway Excavation Including 3" Topsoil	110	CY	2,448	x	\$15.00	=	\$ 36,720.00	\$17.00	\$ 41,616.00	\$35.25	\$ 86,292.00	\$33.50	\$ 82,008.00	\$31.00	\$ 75,888.00
54	Remove And Dispose Of Existing Concrete Or Metal Pipe (All Sizes)	465	LF	80	x	\$15.00	=	\$ 1,200.00	\$40.00	\$ 3,200.00	\$24.25	\$ 1,940.00	\$27.50	\$ 2,200.00	\$46.00	\$ 3,680.00
55	Remove Existing Roadway Sign	500	EA	3	x	\$220.00	=	\$ 660.00	\$250.00	\$ 750.00	\$152.00	\$ 456.00	\$150.00	\$ 450.00	\$106.00	\$ 318.00
56	Removing and Disposing of Existing Asphaltic Surface and base Material	540	SY	0	x	\$7.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$ 0.00	\$23.00	\$ -	\$ 0.00	\$ -
						<b>Subtotal of A</b>		<b>\$ 90,930.00</b>		<b>\$ 100,066.00</b>		<b>\$ 203,656.00</b>		<b>\$ 99,633.00</b>		<b>\$ 326,511.00</b>
<b>B</b>	<b>Paving</b>															
57	Lime Treatment (6" Depth)	220	SY	50	x	\$5.00	=	\$ 250.00	\$5.50	\$ 275.00	\$20.00	\$ 1,000.00	\$9.00	\$ 450.00	\$20.00	\$ 1,000.00
58	Hydrated Lime (Slurry) or Commercial Lime Slurry	221	TON	1	x	\$205.00	=	\$ 205.00	\$225.00	\$ 225.00	\$223.25	\$ 223.25	\$240.00	\$ 240.00	\$246.00	\$ 246.00
59	Crushed Aggregate Base Course (3" Depth)	230	TON	1,247	x	\$42.00	=	\$ 52,374.00	\$35.00	\$ 43,645.00	\$47.00	\$ 58,609.00	\$48.50	\$ 60,479.50	\$64.00	\$ 79,808.00
60	Hot Mix Asphaltic Concrete Base Course (Black Base)	250	TON	0	x	\$110.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$110.50	\$ -	\$ 0.00	\$ -	\$ -
61	Cement	275	TON	270	x	\$180.00	=	\$ 48,600.00	\$225.00	\$ 60,750.00	\$175.50	\$ 47,385.00	\$270.00	\$ 72,900.00	\$238.00	\$ 64,260.00
62	Cement Trt (Mx Exst Mtl & NW BS) (10")	275	SY	7,556	x	\$4.00	=	\$ 30,224.00	\$7.00	\$ 52,892.00	\$8.00	\$ 60,448.00	\$22.75	\$ 171,899.00	\$7.00	\$ 52,892.00
63	Prime Coat/ Sealer (0.3 GAL/SY)	310	GAL	2,267	x	\$5.00	=	\$ 11,335.00	\$2.00	\$ 4,534.00	\$4.35	\$ 9,861.45	\$3.00	\$ 6,801.00	\$9.00	\$ 20,403.00
64	Hot Mix - Hot Laid Asphaltic Concrete (2in) (Overlay Surface Course)(Includes Driveways)	340	TON	831	x	\$160.00	=	\$ 132,960.00	\$108.00	\$ 89,748.00	\$126.50	\$ 105,121.50	\$130.00	\$ 108,030.00	\$144.00	\$ 119,664.00
65	Conc Pav (Joint Reinf)(Fast Trk) (13")	360	SY	57	x	\$150.00	=	\$ 8,550.00	\$165.00	\$ 9,405.00	\$479.25	\$ 27,317.25	\$325.00	\$ 18,525.00	\$368.00	\$ 20,976.00
66	ADA Ramp - Type 7	530	EA	4	x	\$2,000.00	=	\$ 8,000.00	\$2,850.00	\$ 11,400.00	\$1,709.00	\$ 6,836.00	\$2,400.00	\$ 9,600.00	\$2,312.00	\$ 9,248.00
						<b>Subtotal of B</b>		<b>\$ 292,498.00</b>		<b>\$ 272,874.00</b>		<b>\$ 316,801.45</b>		<b>\$ 448,924.50</b>		<b>\$ 368,497.00</b>
<b>C</b>	<b>Drainage</b>															
67	Cement Stabilize backfill for RCP and Box Culvert Installation	222	CY	60	x	\$125.00	=	\$ 7,500.00	\$120.00	\$ 7,200.00	\$43.00	\$ 2,580.00	\$70.00	\$ 4,200.00	\$41.00	\$ 2,460.00
68	Reinforced Concrete Pipe, C76, Class IV, Rubber Gasket (24")	460	LF	0	x	\$130.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$161.00	\$ -	\$ 0.00	\$ -	\$ -
69	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	460	LF	405	x	\$120.00	=	\$ 48,600.00	\$120.00	\$ 48,600.00	\$132.50	\$ 53,662.50	\$141.00	\$ 57,105.00	\$165.00	\$ 66,825.00
70	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (48")	460	LF	0	x	\$280.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$375.00	\$ -	\$ 0.00	\$ -	\$ -
71	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (54")	460	LF	0	x	\$350.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$535.00	\$ -	\$ 0.00	\$ -	\$ -
72	Connect To Existing Storm Sewer With Concrete Collar	460	EA	2	x	\$1,200.00	=	\$ 2,400.00	\$1,500.00	\$ 3,000.00	\$1,600.00	\$ 3,200.00	\$1,000.00	\$ 2,000.00	\$3,961.00	\$ 7,922.00
73	Concrete Box Culvert (6' x 3')	462	LF	0	x	\$306.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$1,225.00	\$ -	\$ 0.00	\$ -	\$ -
74	Parallel Headwall	463	EA	0	x	\$6,000.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$4,000.00	\$ -	\$ 0.00	\$ -	\$ -
75	SET (Type II) (24") (RCP) (3:1) (C)	463	EA	0	x	\$1,300.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$4,000.00	\$ -	\$ 0.00	\$ -	\$ -
76	SET (Type II) (24") (RCP) (4:1) (C)	463	EA	4	x	\$1,300.00	=	\$ 5,200.00	\$2,250.00	\$ 9,000.00	\$2,218.00	\$ 8,872.00	\$4,350.00	\$ 17,400.00	\$2,544.00	\$ 10,176.00
77	SET (Type II) (48") (RCP) (3:1) (C)	463	EA	0	x	\$4,335.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$6,750.00	\$ -	\$ 0.00	\$ -	\$ -
78	SET (Type II) (54") (RCP) (3:1) (C)	463	EA	0	x	\$4,500.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$7,750.00	\$ -	\$ 0.00	\$ -	\$ -
79	Type A Inlet (MOD)	472	EA	0	x	\$4,600.00	=	\$ 13,800.00	\$3,500.00	\$ 10,500.00	\$3,337.00	\$ 10,011.00	\$4,700.00	\$ 14,100.00	\$6,958.00	\$ 20,874.00
80	Type A Inlet	472	EA	3	x	\$4,600.00	=	\$ 13,800.00	\$2,500.00	\$ 7,500.00	\$2,275.00	\$ 6,825.00	\$4,500.00	\$ 13,500.00	\$6,458.00	\$ 19,374.00
81	Reinforced Concrete Slope Paving (5 in)	491	SY	647	x	\$90.00	=	\$ 58,230.00	\$65.00	\$ 42,055.00	\$125.00	\$ 80,875.00	\$95.00	\$ 61,465.00	\$151.00	\$ 97,697.00
82	Flowable Fill	460	CY	0	x	\$250.00	=	\$ -	\$ -	\$ 0.00	\$ -	\$340.00	\$ -	\$ 0.00	\$ -	\$ -
						<b>Subtotal of C</b>		<b>\$ 149,530.00</b>		<b>\$ 127,855.00</b>		<b>\$ 166,025.50</b>		<b>\$ 169,770.00</b>		<b>\$ 225,328.00</b>
<b>D</b>	<b>Traffic Control</b>															
83	Traffic Control - Barricades, Barriers, Barrels, Cones, and Signing	671	MO	4	x	\$4,000.00	=	\$ 16,000.00	\$3,550.00	\$ 14,200.00	\$1,976.00	\$ 7,904.00	\$5,400.00	\$ 21,600.00	\$9,558.00	\$ 38,232.00
						<b>Subtotal of D</b>		<b>\$ 16,000.00</b>		<b>\$ 14,200.00</b>		<b>\$ 7,904.00</b>		<b>\$ 21,600.00</b>		<b>\$ 38,232.00</b>
<b>E</b>	<b>Signing and Pavement Marking</b>															
84	Aluminum Signs (Ground Mounted)- Furnish & Install	624	EA	3	x	\$500.00	=	\$ 1,500.00	\$650.00	\$ 1,950.00	\$360.00	\$ 1,080.00	\$330.00	\$ 990.00	\$398.00	\$ 1,194.00
85	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	660	LF	4,742	x	\$1.00	=	\$ 4,742.00	\$0.80	\$ 3,793.60	\$0.45	\$ 2,133.90	\$0.50	\$ 2,371.00	\$1.00	\$ 4,742.00
86	Reflectorized Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	660	LF	5,424	x	\$1.00	=	\$ 5,424.00	\$0.80	\$ 4,339.20	\$0.45	\$ 2,440.80	\$0.50	\$ 2,712.00	\$1.00	\$ 5,424.00
87	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	660	LF	148	x	\$1.85	=	\$ 273.80	\$2.00	\$ 296.00	\$1.15	\$ 170.20	\$1.25	\$ 185.00	\$1.00	\$ 148.00
88	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	660	LF	240	x	\$3.00	=	\$ 720.00	\$4.80	\$ 1,152.00	\$2.35	\$ 564.00	\$2.55	\$ 612.00	\$3.00	\$ 720.00
89	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	660	LF	116	x	\$6.00	=	\$ 696.00	\$9.75	\$ 1,131.00	\$4.85	\$ 562.60	\$5.25	\$ 609.00	\$5.00	\$ 580.00
90	Reflectorized Pavement Markings Type I 24" Yellow/Solid - Furnished & Applied	660	LF	71	x	\$6.00	=	\$ 426.00	\$9.75	\$ 692.25	\$5.00	\$ 355.00	\$5.30	\$ 376.30	\$6.00	\$ 426.00
91	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	660	EA	1	x	\$160.00	=	\$ 160.00	\$275.00	\$ 275.00	\$181.00	\$ 181.00	\$200.00	\$ 200.00	\$200.00	\$ 200.00
92	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	660	EA	1	x	\$140.00	=	\$ 140.00	\$275.00	\$ 275.00	\$175.00	\$ 175.00	\$200.00	\$ 200.00	\$194.00	\$ 194.00
93	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	661	EA	187	x	\$4.50	=	\$ 841.50	\$6.50	\$ 1,215.50	\$5.00	\$ 935.00	\$5.25	\$ 981.75	\$5.00	\$ 935.00
						<b>Subtotal of E</b>		<b>\$ 14,923.30</b>		<b>\$ 15,119.55</b>		<b>\$ 8,597.50</b>		<b>\$ 9,237.05</b>		<b>\$ 14,563.00</b>
<b>F</b>	<b>Storm Water Pollution Prevention Plan Items</b>															
94	Hydro-Mulch Seeding	165	AC	1.50	x	\$1,700.00	=	\$ 2,550.00	\$2,100.00	\$ 3,150.00	\$2,091.00	\$ 3,136.50	\$1,800.00	\$ 2,700.00	\$3,584.00	\$ 5,376.00
95	Reinforced filter fabric Barrier	713	LF	71	x	\$2.00	=	\$ 142.00	\$2.50	\$ 177.50	\$4.15	\$ 294.65	\$1.80	\$ 127.80	\$3.00	\$ 213.00
96	SWPPP Inspection and Maintenance (Min. bid of \$6,000)	751	MO	4	x	\$3,000.00	=	\$ 12,000.00	\$6,000.00	\$ 24,000.00	\$6,000.00	\$ 24,000.00	\$900.00	\$ 3,600.00	\$6,000.00	\$ 24,000.00
						<b>Subtotal of F</b>		<b>\$ 14,692.00</b>		<b>\$ 27,327.50</b>		<b>\$ 27,431.15</b>		<b>\$ 6,427.80</b>		<b>\$ 29,589.00</b>
<b>G</b>	<b>Extra Work Items</b>															
97	Off Duty Uniformed Officer as Directed by Engineer (Min Bid \$40.00/HR)	672	HR	16	x	\$50.00	=	\$ 800.00	\$40.00	\$ 640.00	\$56.50	\$ 904.00	\$75.00	\$ 1,200.00	\$80.00	\$ 1,280.00
98	Video Recording Construction	561	LS	1	x	\$2,000.00	=	\$ 2,000.00	\$2,500.00	\$ 2,500.00	\$830.00	\$ 830.00	\$1,800.00	\$ 1,800.00	\$2,500.00	\$ 2,500.00
						<b>Subtotal of G</b>		<b>\$ 2,800.00</b>		<b>\$ 3,140.00</b>		<b>\$ 1,734.00</b>		<b>\$ 3,000.00</b>		<b>\$ 3,780.00</b>
<b>TOTAL (Items A-G for ALT 2)</b>								<b>\$ 581,373.30</b>		<b>\$ 560,582.05</b>		<b>\$ 732,149.60</b>		<b>\$ 758,592.35</b>		<b>\$ 1,006,500.00</b>

**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures
<b>Old Richmond @ Pheasant Creek</b>																
						<b>Engineer's Estimate</b>			<b>AAA Asphalt Paving Inc.</b>		<b>Texas Materials Group (Gulf Coast)</b>		<b>Jerdon Enterprise</b>		<b>TLC Construction</b>	
Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures
<b>A</b>	<b>SITE PREPARATION</b>															
99	Clearing And Grubbing	102	STA	7.3	x	\$ 5,000.00	=	\$ 36,500.00	\$2,000.00	\$ 14,600.00	\$8,000.00	\$ 58,400.00	\$8,000.00	\$ 58,400.00	\$8,692.00	\$ 63,451.60
100	Remove & Relocate Signs	500	EA	1	x	\$ 450.00	=	\$ 450.00	\$800.00	\$ 800.00	\$302.00	\$ 302.00	\$200.00	\$ 200.00	\$194.00	\$ 194.00
101	Fort Bend Project Sign	671	EA	2	x	\$ 1,000.00	=	\$ 2,000.00	\$1,000.00	\$ 2,000.00	\$856.00	\$ 1,712.00	\$925.00	\$ 1,850.00	\$1,188.00	\$ 2,376.00
						<b>Subtotal of A</b>		<b>\$ 38,950.00</b>		<b>\$ 17,400.00</b>		<b>\$ 60,414.00</b>		<b>\$ 60,450.00</b>		<b>\$ 66,021.60</b>
<b>B</b>	<b>REMOVALS</b>															
102	Milling Existing Pavement(All Depths)	309	SY	3,221	x	\$ 5.00	=	\$ 16,105.00	\$5.00	\$ 16,105.00	\$5.95	\$ 19,164.95	\$5.00	\$ 16,105.00	\$13.00	\$ 41,873.00
103	Remove Old Structure (Pipes)	495	LF	60	x	\$ 20.00	=	\$ 1,200.00	\$40.00	\$ 2,400.00	\$24.25	\$ 1,455.00	\$30.00	\$ 1,800.00	\$46.00	\$ 2,760.00
104	Remove Existing Roadway Sign	500	EA	6	x	\$ 100.00	=	\$ 600.00	\$250.00	\$ 1,500.00	\$302.75	\$ 1,816.50	\$100.00	\$ 600.00	\$106.00	\$ 636.00
105	Remove And Dispose Of Existing Asphaltic Surface And Base Material (All Depths)	540	SY	510	x	\$ 10.00	=	\$ 5,100.00	\$13.00	\$ 6,630.00	\$9.00	\$ 4,590.00	\$23.00	\$ 11,730.00	\$29.00	\$ 14,790.00
						<b>Subtotal of B</b>		<b>\$ 23,005.00</b>		<b>\$ 26,635.00</b>		<b>\$ 27,026.45</b>		<b>\$ 30,235.00</b>		<b>\$ 60,059.00</b>
<b>C</b>	<b>ROADWAY</b>															
106	Roadway Excavation Including 3" Topsoil	110	CY	250	x	\$ 30.00	=	\$ 7,500.00	\$17.00	\$ 4,250.00	\$51.00	\$ 12,750.00	\$33.50	\$ 8,375.00	\$66.00	\$ 16,500.00
107	Lime-Fly Ash Stabilized Subgrade (8" Depth)	223	SY	1,370	x	\$ 5.00	=	\$ 6,850.00	\$7.50	\$ 10,275.00	\$16.50	\$ 22,605.00	\$9.00	\$ 12,330.00	\$22.00	\$ 30,140.00
108	Hydrated Lime (Slurry) or Commercial Lime Slurry	221	TON	29	x	\$ 220.00	=	\$ 6,380.00	\$225.00	\$ 6,525.00	\$223.50	\$ 6,481.50	\$240.00	\$ 6,960.00	\$246.00	\$ 7,134.00
109	Hot Mix Asphaltic Concrete Base Course (Black Base)	250	TON	495	x	\$ 110.00	=	\$ 54,450.00	\$95.00	\$ 47,025.00	\$126.00	\$ 62,370.00	\$120.00	\$ 59,400.00	\$139.00	\$ 68,805.00
110	Hot Mix - Hot Laid Asphaltic Concrete	340	TON	330	x	\$ 120.00	=	\$ 39,600.00	\$110.00	\$ 36,300.00	\$142.00	\$ 46,860.00	\$140.00	\$ 46,200.00	\$179.00	\$ 59,070.00
						<b>Subtotal of C</b>		<b>\$ 114,780.00</b>		<b>\$ 104,375.00</b>		<b>\$ 151,066.50</b>		<b>\$ 133,265.00</b>		<b>\$ 181,649.00</b>
<b>D</b>	<b>SWPPP</b>															
111	Topsoil	160	SY	2200	x	\$ 1.50	=	\$ 3,300.00	\$5.25	\$ 11,550.00	\$4.00	\$ 8,800.00	\$20.00	\$ 44,000.00	\$3.00	\$ 6,600.00
112	Sodding for Erosion Control (Various Widths)	162	SY	150	x	\$ 5.50	=	\$ 825.00	\$7.00	\$ 1,050.00	\$4.50	\$ 675.00	\$15.00	\$ 2,250.00	\$9.00	\$ 1,350.00
113	Seeding And Erosion Control Blanket	164	SY	2200	x	\$ 2.50	=	\$ 5,500.00	\$3.25	\$ 7,150.00	\$5.00	\$ 11,000.00	\$15.00	\$ 33,000.00	\$7.00	\$ 15,400.00
114	Reinforced Filter Fabric Barrier ( 60% of unit cost for furnish and installation and 40% of unit cost for removal)	713	LF	120	x	\$ 2.00	=	\$ 240.00	\$2.50	\$ 300.00	\$4.50	\$ 540.00	\$2.00	\$ 240.00	\$3.00	\$ 360.00
115	Stabilized Construction Access (Type 1-Rock; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	724	SY	80	x	\$ 35.00	=	\$ 2,800.00	\$60.00	\$ 4,800.00	\$17.00	\$ 1,360.00	\$35.00	\$ 2,800.00	\$55.00	\$ 4,400.00
116	Rock Filter Dam (Type 2; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	750	LF	20	x	\$ 75.00	=	\$ 1,500.00	\$180.00	\$ 3,600.00	\$32.25	\$ 645.00	\$150.00	\$ 3,000.00	\$156.00	\$ 3,120.00
117	Rock Filter Dam (Type 3; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	750	LF	20	x	\$ 60.00	=	\$ 1,200.00	\$200.00	\$ 4,000.00	\$50.85	\$ 1,017.00	\$150.00	\$ 3,000.00	\$169.00	\$ 3,380.00
118	SWPPP Inspection and Maintenance (Min. Bid - \$6,000.)	751	MO	3	x	\$ 1,000.00	=	\$ 3,000.00	\$6,000.00	\$ 18,000.00	\$6,000.00	\$ 18,000.00	\$1,000.00	\$ 3,000.00	\$6,000.00	\$ 18,000.00
						<b>Subtotal of D</b>		<b>\$ 18,365.00</b>		<b>\$ 50,450.00</b>		<b>\$ 42,037.00</b>		<b>\$ 91,290.00</b>		<b>\$ 52,610.00</b>
<b>E</b>	<b>WORK ZONE</b>															
119	Traffic Control - Barricades, Barriers, Barrels, Cones, and Signing	671	MO	3	x	\$ 4,000.00	=	\$ 12,000.00	\$2,500.00	\$ 7,500.00	\$1,883.00	\$ 5,649.00	\$6,000.00	\$ 18,000.00	\$9,278.00	\$ 27,834.00
120	Work Zone Pavement Markings 4" White/Solid (Removable) Furnished - Applied, Removed	665	LF	950	x	\$ 1.00	=	\$ 950.00	\$1.00	\$ 950.00	\$1.00	\$ 950.00	\$1.10	\$ 1,045.00	\$1.00	\$ 950.00
121	Work Zone Pavement Markings 4" Yellow/Solid (Removable) Furnished - Applied, Removed	665	LF	1900	x	\$ 1.00	=	\$ 1,900.00	\$1.00	\$ 1,900.00	\$1.00	\$ 1,900.00	\$1.10	\$ 2,090.00	\$1.00	\$ 1,900.00
122	Work Zone Pavement Markings 24" White/Solid (Removable) Furnished - Applied, Removed	665	LF	50	x	\$ 2.00	=	\$ 100.00	\$13.00	\$ 650.00	\$4.50	\$ 225.00	\$5.00	\$ 250.00	\$5.00	\$ 250.00
						<b>Subtotal of E</b>		<b>\$ 14,950.00</b>		<b>\$ 11,000.00</b>		<b>\$ 8,724.00</b>		<b>\$ 21,385.00</b>		<b>\$ 30,934.00</b>
<b>F</b>	<b>DRAINAGE</b>															
123	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (30")	460	LF	100	x	\$ 130.00	=	\$ 13,000.00	\$155.00	\$ 15,500.00	\$152.00	\$ 15,200.00	\$200.00	\$ 20,000.00	\$220.00	\$ 22,000.00
124	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	460	LF	72	x	\$ 120.00	=	\$ 8,640.00	\$115.00	\$ 8,280.00	\$127.00	\$ 9,144.00	\$150.00	\$ 10,800.00	\$236.00	\$ 16,992.00
125	SET (Type II) (24") (RCP) (6:1) (P)	463	EA	10	x	\$ 2,000.00	=	\$ 20,000.00	\$2,250.00	\$ 22,500.00	\$2,462.00	\$ 24,620.00	\$5,500.00	\$ 55,000.00	\$4,669.00	\$ 46,690.00
126	SET (Type II) (30") (RCP) (6:1) (P)	463	EA	6	x	\$ 2,500.00	=	\$ 15,000.00	\$3,900.00	\$ 23,400.00	\$2,767.00	\$ 16,602.00	\$6,800.00	\$ 40,800.00	\$5,419.00	\$ 32,514.00
						<b>Subtotal of F</b>		<b>\$ 56,640.00</b>		<b>\$ 69,680.00</b>		<b>\$ 65,566.00</b>		<b>\$ 126,600.00</b>		<b>\$ 118,196.00</b>



**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures
<b>G</b>	<b>SIGNING AND PAVEMENT MARKINGS</b>															
127	Aluminum Signs (Ground Mounted)- Furnish & Install	624	EA	6	x	\$ 350.00	=	\$ 2,100.00	\$575.00	\$ 3,450.00	\$360.00	\$ 2,160.00	\$400.00	\$ 2,400.00	\$398.00	\$ 2,388.00
128	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	660	LF	1,500	x	\$ 1.00	=	\$ 1,500.00	\$0.80	\$ 1,200.00	\$0.60	\$ 900.00	\$0.75	\$ 1,125.00	\$1.00	\$ 1,500.00
129	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	660	LF	420	x	\$ 1.50	=	\$ 630.00	\$2.00	\$ 840.00	\$1.15	\$ 483.00	\$1.30	\$ 546.00	\$1.00	\$ 420.00
130	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	660	LF	370	x	\$ 3.50	=	\$ 1,295.00	\$5.00	\$ 1,850.00	\$2.35	\$ 869.50	\$2.65	\$ 980.50	\$3.00	\$ 1,110.00
131	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	660	LF	195	x	\$ 7.00	=	\$ 1,365.00	\$9.75	\$ 1,901.25	\$4.85	\$ 945.75	\$5.25	\$ 1,023.75	\$5.00	\$ 975.00
132	Reflectorized Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	660	LF	1,600	x	\$ 10.00	=	\$ 16,000.00	\$0.80	\$ 1,280.00	\$0.60	\$ 960.00	\$0.70	\$ 1,120.00	\$1.00	\$ 1,600.00
133	Reflectorized Pavement Markings Type I 24" Yellow/Solid - Furnished & Applied	660	LF	80	x	\$ 7.00	=	\$ 560.00	\$9.75	\$ 780.00	\$5.00	\$ 400.00	\$5.50	\$ 440.00	\$6.00	\$ 480.00
134	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	660	EA	6	x	\$ 150.00	=	\$ 900.00	\$275.00	\$ 1,650.00	\$147.00	\$ 882.00	\$175.00	\$ 1,050.00	\$163.00	\$ 978.00
135	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	660	EA	3	x	\$ 150.00	=	\$ 450.00	\$275.00	\$ 825.00	\$141.25	\$ 423.75	\$175.00	\$ 525.00	\$156.00	\$ 468.00
136	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-RIGHT - Furnish & Applied	660	EA	3	x	\$ 150.00	=	\$ 450.00	\$275.00	\$ 825.00	\$141.25	\$ 423.75	\$175.00	\$ 525.00	\$169.00	\$ 507.00
137	Reflectorized Pavement Markers Type II-A-A Yellow - Furnish & Install	663	EA	145	x	\$ 4.00	=	\$ 580.00	\$6.50	\$ 942.50	\$5.00	\$ 725.00	\$5.30	\$ 768.50	\$5.00	\$ 725.00
138	Reflectorized Pavement Marking Type I-C (4")	663	EA	80	x	\$ 4.00	=	\$ 320.00	\$6.50	\$ 520.00	\$5.00	\$ 400.00	\$5.30	\$ 424.00	\$5.00	\$ 400.00
139	Eliminate Existing Pavement Marking & Marker (4")	674	LF	1,600	x	\$ 1.00	=	\$ 1,600.00	\$0.50	\$ 800.00	\$0.35	\$ 560.00	\$0.40	\$ 640.00	\$0.38	\$ 608.00
140	Eliminate Existing Pavement Marking & Marker (Arrow)	674	EA	1	x	\$ 70.00	=	\$ 70.00	\$52.00	\$ 52.00	\$50.85	\$ 50.85	\$60.00	\$ 60.00	\$56.00	\$ 56.00
141	Eliminate Existing Pavement Marking & Marker (Word)	674	EA	1	x	\$ 70.00	=	\$ 70.00	\$52.00	\$ 52.00	\$50.85	\$ 50.85	\$60.00	\$ 60.00	\$56.00	\$ 56.00
142	Eliminate Existing Pavement Marking & Marker (24")	674	LF	50	x	\$ 2.00	=	\$ 100.00	\$3.50	\$ 175.00	\$2.35	\$ 117.50	\$2.75	\$ 137.50	\$3.00	\$ 150.00
								<b>Subtotal G</b>		\$ 27,990.00		\$ 17,142.75		\$ 10,351.95		\$ 11,825.25
																\$ 12,421.00
<b>H</b>	<b>TRAFFIC SIGNAL</b>															
143	DRILL SHAFT (TRF SIG POLE)(36 IN)	0416 6032	LF	45	x	\$ 345.00	=	\$ 15,525.00	\$490.00	\$ 22,050.00	\$329.00	\$ 14,805.00	\$250.00	\$ 11,250.00	\$488.00	\$ 21,960.00
144	CONDT (PVC)(SCH 80)(2")	0618 6046	LF	120	x	\$ 14.00	=	\$ 1,680.00	\$24.00	\$ 2,880.00	\$12.00	\$ 1,440.00	\$18.50	\$ 2,220.00	\$23.00	\$ 2,760.00
145	CONDT (PVC)(SCH 80)(3")	0618 6053	LF	170	x	\$ 18.00	=	\$ 3,060.00	\$34.00	\$ 5,780.00	\$17.65	\$ 3,000.50	\$27.00	\$ 4,590.00	\$31.00	\$ 5,270.00
146	CONDT (PVC)(SCH 80)(3") (BORE)	0618 6054	LF	135	x	\$ 19.00	=	\$ 2,565.00	\$38.00	\$ 5,130.00	\$28.50	\$ 3,847.50	\$37.00	\$ 4,995.00	\$38.00	\$ 5,130.00
147	CONDT (PVC)(SCH 80)(4")	0618 6058	LF	70	x	\$ 25.00	=	\$ 1,750.00	\$46.00	\$ 3,220.00	\$27.50	\$ 1,925.00	\$34.00	\$ 2,380.00	\$44.00	\$ 3,080.00
148	ELEC CONDR (NO.8) BARE	0620 6007	LF	335	x	\$ 1.70	=	\$ 569.50	\$2.50	\$ 837.50	\$2.35	\$ 787.25	\$1.25	\$ 418.75	\$2.00	\$ 670.00
149	ELEC CONDR (NO.4) INSULATED	0620 6012	LF	115	x	\$ 3.00	=	\$ 345.00	\$4.00	\$ 460.00	\$3.15	\$ 362.25	\$3.35	\$ 385.25	\$2.00	\$ 230.00
150	TRAY CABLE (4 CONDR) 12 AWG	0621 6005	LF	400	x	\$ 2.00	=	\$ 800.00	\$2.50	\$ 1,000.00	\$2.60	\$ 1,040.00	\$2.60	\$ 1,040.00	\$2.00	\$ 800.00
151	GROUND BOX TY D (162922) W/APRON	0624 6010	EA	4	x	\$ 1,200.00	=	\$ 4,800.00	\$2,000.00	\$ 8,000.00	\$1,403.00	\$ 5,612.00	\$1,200.00	\$ 4,800.00	\$1,625.00	\$ 6,500.00
152	ELC SRV TY D 120/240 100 (NS)SS(E)SP(O)	0628 6241	EA	1	x	\$ 5,000.00	=	\$ 5,000.00	\$6,500.00	\$ 6,500.00	\$5,890.00	\$ 5,890.00	\$7,800.00	\$ 7,800.00	\$7,250.00	\$ 7,250.00
153	INSTALL HWY TRF SIG (ISOLATED) [FBC APPROVED SIGNAL EQUIPMENT LIST]	0680 6002	EA	1	x	\$ 50,770.00	=	\$ 50,770.00	\$62,000.00	\$ 62,000.00	\$50,737.00	\$ 50,737.00	\$55,000.00	\$ 55,000.00	\$70,000.00	\$ 70,000.00
154	VEH SIG SEC (12")LED(GRN) [DURALIGHT, MODEL# JXC300-HFT_03 HI-FLUX]	0682 6001	EA	6	x	\$ 240.00	=	\$ 1,440.00	\$315.00	\$ 1,890.00	\$228.00	\$ 1,368.00	\$290.00	\$ 1,740.00	\$350.00	\$ 2,100.00
155	VEH SIG SEC (12")LED(GRN ARW) [DURALIGHT, MODEL# JXJ300-07_03 CLEAR LENS]	0682 6002	EA	1	x	\$ 240.00	=	\$ 240.00	\$315.00	\$ 315.00	\$245.50	\$ 245.50	\$300.00	\$ 300.00	\$350.00	\$ 350.00
156	VEH SIG SEC (12")LED(YEL) [DURALIGHT, MODEL# JXC300-HFT_03 HI-FLUX]	0682 6003	EA	6	x	\$ 240.00	=	\$ 1,440.00	\$315.00	\$ 1,890.00	\$231.65	\$ 1,389.90	\$290.00	\$ 1,740.00	\$350.00	\$ 2,100.00
157	VEH SIG SEC (12")LED(YEL ARW) [DURALIGHT, MODEL# JXJ300-07_03 CLEAR LENS]	0682 6004	EA	2	x	\$ 240.00	=	\$ 480.00	\$315.00	\$ 630.00	\$234.00	\$ 468.00	\$290.00	\$ 580.00	\$350.00	\$ 700.00
158	VEH SIG SEC (12")LED(RED) [DURALIGHT, MODEL# JXC300-HFT_03 HI-FLUX]	0682 6005	EA	6	x	\$ 240.00	=	\$ 1,440.00	\$315.00	\$ 1,890.00	\$227.00	\$ 1,362.00	\$290.00	\$ 1,740.00	\$350.00	\$ 2,100.00
159	VEH SIG SEC (12")LED(RED ARW) [DURALIGHT, MODEL# JXJ300-07_03 CLEAR LENS]	0682 6006	EA	1	x	\$ 240.00	=	\$ 240.00	\$315.00	\$ 315.00	\$234.00	\$ 234.00	\$290.00	\$ 290.00	\$350.00	\$ 350.00
160	BACK PLATE (12") (3 SEC)	0682 6023	EA	6	x	\$ 87.00	=	\$ 522.00	\$103.00	\$ 618.00	\$82.50	\$ 495.00	\$135.00	\$ 810.00	\$100.00	\$ 600.00
161	BACK PLATE (12") (4 SEC)	0682 6024	EA	1	x	\$ 100.00	=	\$ 100.00	\$129.00	\$ 129.00	\$107.35	\$ 107.35	\$160.00	\$ 160.00	\$125.00	\$ 125.00
162	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	0684 6012	LF	690	x	\$ 3.00	=	\$ 2,070.00	\$4.00	\$ 2,760.00	\$3.00	\$ 2,070.00	\$3.35	\$ 2,311.50	\$4.00	\$ 2,760.00
163	INS TRF SIG PLAM(S) 1 ARM (24") LUM	0686 6027	EA	1	x	\$ 8,500.00	=	\$ 8,500.00	\$12,000.00	\$ 12,000.00	\$16,997.00	\$ 16,997.00	\$16,000.00	\$ 16,000.00	\$27,500.00	\$ 27,500.00
164	INS TRF SIG PLAM(S) 1 ARM (28")	0686 6029	EA	1	x	\$ 7,600.00	=	\$ 7,600.00	\$10,800.00	\$ 10,800.00	\$14,697.00	\$ 14,697.00	\$14,000.00	\$ 14,000.00	\$38,750.00	\$ 38,750.00
165	INS TRF SIG PLAM(S) 1 ARM (36") LUM	0686 6039	EA	1	x	\$ 9,500.00	=	\$ 9,500.00	\$14,800.00	\$ 14,800.00	\$20,330.00	\$ 20,330.00	\$18,000.00	\$ 18,000.00	\$47,500.00	\$ 47,500.00
166	VIVDS SYSTEM [ECONOLITE, AUTOSCOPE VISION AVISION A700-1172]	SS6306	EA	1	x	\$ 45,000.00	=	\$ 45,000.00	\$34,850.00	\$ 34,850.00	\$31,425.00	\$ 31,425.00	\$37,500.00	\$ 37,500.00	\$38,750.00	\$ 38,750.00
								<b>Subtotal H</b>		\$ 165,436.50		\$ 200,744.50		\$ 180,635.25		\$ 190,050.50

**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures	Unit Price	Total in Figures
I	<b>EXTRA WORK ITEMS</b>															
167	Video Recording Construction	561	LS	1	x	\$ 2,000.00	=	\$ 2,000.00	\$2,500.00	\$ 2,500.00	\$830.00	\$ 830.00	\$1,800.00	\$ 1,800.00	\$2,500.00	\$ 2,500.00
168	Off-Duty Uniformed Peace Office - As Directed By Engineer (Min. Bid \$25/Hr)	672	HR	16	x	\$ 40.00	=	\$ 640.00	\$40.00	\$ 640.00	\$56.50	\$ 904.00	\$75.00	\$ 1,200.00	\$80.00	\$ 1,280.00
169	Construction Safety Fence	559	LF	200	x	\$ 3.00	=	\$ 600.00	\$3.50	\$ 700.00	\$4.30	\$ 860.00	\$6.25	\$ 1,250.00	\$4.00	\$ 800.00
						<b>Subtotal I</b>		\$ 3,240.00		\$ 3,840.00		\$ 2,594.00		\$ 4,250.00		\$ 4,580.00
						<b>TOTAL (Items A-I for Pheasant Creek)</b>		\$ 463,356.50		\$ 501,267.25		\$ 548,415.15		\$ 669,350.75		\$ 813,805.60

\* Awarded vendor to submit a sample of specified items for inspection/approval by PID prior to order placement

\*\* The extra work items are to be used only on the instructions of the field engineer on the job. No compensation will be received for any part of these items unless they are actually used on the

\*\*\* This figure should appear on the front cover of the Fort Bend County Bid Cover Sheet

Totals									
Engineer's Estimate		AAA Asphalt Paving Inc.		Texas Materials Group (Gulf Coast)		Jerdon Enterprise		TLC Construction	
Site Preparation/Removals	= \$ 497,704.00	=	\$ 518,609.00	=	\$ 976,475.20	=	\$ 665,421.50	=	\$ 1,155,501.10
Roadway/Paving	= \$ 1,310,377.00	=	\$ 1,208,367.50	=	\$ 1,405,780.45	=	\$ 1,883,360.25	=	\$ 1,673,092.00
Drainage	= \$ 510,712.00	=	\$ 502,355.00	=	\$ 622,836.15	=	\$ 669,172.00	=	\$ 859,566.00
Workzone/Traffic Control Plan	= \$ 62,950.00	=	\$ 53,200.00	=	\$ 31,636.00	=	\$ 86,185.00	=	\$ 140,886.00
Signing and Pavement Markings	= \$ 84,494.10	=	\$ 72,150.60	=	\$ 41,086.45	=	\$ 45,273.10	=	\$ 66,355.00
Traffic Signal Items	= \$ 165,436.50	=	\$ 200,744.50	=	\$ 180,635.25	=	\$ 190,050.50	=	\$ 287,335.00
SWPPP	= \$ 66,629.00	=	\$ 137,615.00	=	\$ 127,112.40	=	\$ 114,909.60	=	\$ 149,830.40
Extra Work Items	= \$ 8,840.00	=	\$ 10,120.00	=	\$ 6,062.00	=	\$ 10,250.00	=	\$ 12,140.00
***Grand Total (All Items)	= \$ 2,707,142.60	=	\$ 2,703,161.60	=	\$ 3,391,623.90	=	\$ 3,664,621.95	=	\$ 4,344,705.50

Totals for Alternative 1 and Pheasant Creek (Amount to be Awarded)									
Engineer's Estimate		AAA Asphalt Paving Inc.		Texas Materials Group (Gulf Coast)		Jerdon Enterprise		TLC Construction	
***Grand Total	= \$ 2,125,769.30	=	\$ 2,142,579.55	=	\$ 2,659,474.30	=	\$ 2,906,029.60	=	\$ 3,338,205.50



COUNTY PURCHASING AGENT  
Fort Bend County, Texas

Vendor Information

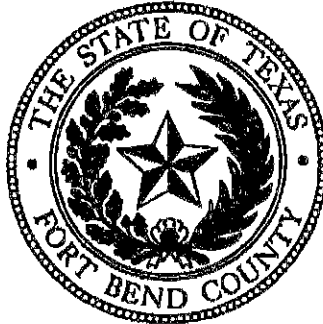
Jaine Kovar  
Purchasing Agent

Office (281) 341-8640

Legal Company Name (top line of W9)	AAA Asphalt Paving Inc												
Business Name (if different from legal name)													
Federal ID # or S.S. #	76-0451285	DUNS # 832091623											
Type of Business	<input checked="" type="checkbox"/> Corporation/LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor/Individual <input type="checkbox"/> Tax Exempt Organization		Age in Business?										
Publicly Traded Business	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Ticker Symbol _____												
Remittance Address	19155 Circle Lake Dr												
City/State/Zip	Pinehurst, TX 77362												
Physical Address	Same												
City/State/Zip													
Phone/Fax Number	Phone: 713-896-7373 Fax: _____												
Contact Person	Daniel Dinger												
E-mail	daniel@aaa-asphalt.com												
Check all that apply to the company listed above and provide certification number.	DBE-Disadvantaged Business Enterprise <input type="checkbox"/> SBE-Small Business Enterprise <input checked="" type="checkbox"/> HUB-Texas Historically Underutilized Business <input type="checkbox"/> WBE-Women's Business Enterprise <input type="checkbox"/>		<table border="1"><thead><tr><th>Cert Date</th><th>Exp Date</th></tr></thead><tbody><tr><td>1-31-2021</td><td>1-31-2023</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></tbody></table>	Cert Date	Exp Date	1-31-2021	1-31-2023						
Cert Date	Exp Date												
1-31-2021	1-31-2023												
Company's gross annual receipts	<table border="1"><tr><td>&lt;\$500,000</td><td>\$500,000-\$4,999,999</td></tr><tr><td>\$5,000,000-\$16,999,999</td><td>\$17,000,000-\$22,399,999 <input checked="" type="checkbox"/></td></tr><tr><td>&gt;\$22,400,000</td><td></td></tr></table>			<\$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					
<\$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)	237110, 237310, 324121												
Signature of Authorized Representative													
Printed Name	Michael D. Hoffman												
Title	President												
Date	2-18-2022												

**THIS FORM MUST BE SUBMITTED WITH THE SOLICITATION RESPONSE**

*Fort Bend County, Texas  
Invitation for Bid*



*Construction of Madden Road and Pheasant Creek at Old Richmond Road for Fort Bend  
County Mobility Bond Project Nos. 17416 and 17415  
BID 22-035*

**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:**

Tuesday, February 22, 2022  
2:00 PM (Central)

**LABEL ENVELOPE:**

BID 22-035  
Madden Road and Pheasant Creek

**ALL BIDS MUST BE RECEIVED IN AND TIME/DATE STAMPED BY THE PURCHASING OFFICE  
OF FORT BEND COUNTY ON OR BEFORE THE SPECIFIED TIME/DATE STATED ABOVE.**

**BIDS RECEIVED AS REQUIRED 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 bidder in writing  
after Commissioners Court award.

Requests for information must be in  
writing and directed to:  
Brooke Lindemann  
Senior Buyer  
[Brooke.Lindemann@fortbendcountytexas.gov](mailto:Brooke.Lindemann@fortbendcountytexas.gov)

**Vendor Responsibilities:**

- Download and complete any addendums. (Addendums will be posted on the Fort Bend County website no later than 48 hours prior to bid opening)
- Submit response in accordance with requirements stated on the cover of this document.
- DO NOT submit responses via email or fax.

## 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 corrective fluid is not acceptable and may result in the disqualification of bid. If an error is made, the bidder 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 2:00 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 Addenda: 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 Brooke Lindemann, Senior Buyer, 301, Jackson, Suite 201, Richmond, Texas, 77469, E-mail: [Brooke.Lindemann@fortbendcountytexas.gov](mailto:Brooke.Lindemann@fortbendcountytexas.gov). Any and all interpretations and any supplemental instructions will be in the form of written addenda to the contract documents which will be posted on Fort Bend County's website. 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 addenda 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 no later than **Tuesday, February 15, 2022 at 10:00AM (central)** 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

Initials of Bidder: LY



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 have 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.

Initials of Bidder: LY

- 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 the Construction of Madden Road and Pheasant Creek 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 **Tuesday, February 8, 2022 at 9:00 AM (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:**

The County and the Contractor recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by the County if the work is not complete on time. Accordingly, instead of requiring any such proof, the County and the

Initials of Bidder: 24



Contractor agree that as liquidated damages for delay (but not as a penalty) the Contractor shall pay the County \$1,500.00 for each day that expires after the time specified herein for completion until the Work is complete, unless contract time has been adjusted by extension of time approved by Commissioner's Court.

The Contractor will be placed on one (1) year probation if liquidated damages are accrued. During the probation period, if the Contractor accrues liquidated damages on another project, they will be disqualified from being awarded any County work for two (2) years.

**5.0 COMPLETION TIME & 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 County Auditor, 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 County Auditor 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 County Auditor after the application deadline fixed above, payment shall be made by Fort Bend County not later than 30 days after the County Auditor 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

Initials of Bidder

LY



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 Facilities Management and Planning 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 Facilities Management and Planning Department may require. This schedule, unless objected to by the Facilities Management and Planning 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 services and materials, all fees and compensation of any sort to the Contractor, and

Initials of Bidder: LY

any and all costs for any and all things or purposes coming inuring 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 & PAYMENT BONDS:**

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 shall submit, with response, a current certificate of insurance indicating coverage in the amounts stated below. In lieu of submitting a certificate of insurance, respondents may submit, with response, 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 firm named therein, if successful, upon award of this Contract.

10.2 At contract execution, contractor shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on 30 days prior written notice to County. Contractor shall provide certified copies of insurance endorsements and/or policies if requested by County. Contractor shall maintain such insurance coverage from the time Services commence until Services are completed and

Initials of Bidder: LM



provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. Contractor shall obtain such insurance written on an Occurrence form (or a Claims Made form for Professional Liability insurance) from such companies having Best's rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

- 10.2.1 Workers' Compensation insurance. 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 with a combined Bodily Injury/Property Damage limit of not less than \$1,000,000 each accident. The policy shall cover liability arising from the operation of licensed vehicles by policyholder.
- 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 including Workers' Compensation written on behalf of contractor, excluding Professional Liability, 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 two (2) years beginning from the time that work under the agreement 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

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liability of the Contractor.

#### **11.0 INDEMNIFICATION:**

Respondent shall save harmless County from and against all claims, liability, and expenses, including reasonable attorney's 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 may arise 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](http://www.wdol.gov/dba.aspx).

General Decision Number: TX20220038 01/07/2022

Superseded General Decision Number: TX20210038

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).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022, Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$15.00 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022, Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$11.25 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for

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performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number    Publication Date  
0                            01/07/2022

\* 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	
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	

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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.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).



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 a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 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. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

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A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

### 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.

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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

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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. 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.

14.3.1 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.

14.3.2 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.

14.3.3 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 there over. 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.

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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.

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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-

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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.

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- 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, & 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:**



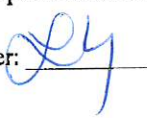
- 17.1 Fort Bend County may, without cause, order the Contractor in writing to suspend, delay or interrupt the Project in whole or in part for such period of time as Fort Bend County may determine.
- 17.2 An adjustment shall be made for increase in the cost of performance, caused by suspension, delay 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 Sheriff's Office, 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, 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

Initials of Bidder: 

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 & 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:**

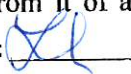
Contact with the news media, citizens of Fort Bend County or governmental agencies shall be the sole responsibility of Fort Bend County. Under no circumstances, whatsoever, shall Contractor release any material or information developed in the performance of its services hereunder without the express 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

Initials of Bidder: 



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 & 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.

Initials of Bidder: 

**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 90 days) for Pheasant Creek at Old Richmond Road  
240 calendar days (maximum 240 days) for Madden Road Alternative 1  
120 calendar days (maximum 120 days) for Madden Road Alternative 2

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 overall lowest and best bid.

**34.0 TEXAS ETHICS COMMISSION FORM 1295:**

34.1 Effective January 1, 2016 all contracts executed by Commissioners Court, regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties", per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contracts, contract amendments, renewals or change orders are required to complete the Form 1295 online through the State of Texas Ethics Commission website. Please visit: <https://www.ethics.state.tx.us/filinginfo/1295/>

34.2 On-line instructions:

34.2.1 Name of governmental entity is to read: Fort Bend County.

34.2.2 Identification number used by the governmental entity is: B22-035.

34.2.3 Description is the title of the solicitation: Construction of Madden Road and Pheasant Creek at Old Richmond Road for Fort Bend County Mobility Bond Project Nos. 17416 and 17415.

34.3 Apparent low bidder(s) will be required to provide the Form 1295 within three (3) calendar days from notification; however, if your company is publicly traded you are not required to complete this form.

Initials of Bidder: 24

**35.0 STATE LAW REQUIREMENTS FOR CONTRACTS:**

The contents of this section are required by Texas Law and are included by County regardless of content.

- 35.1 Agreement to Not Boycott Israel Chapter 2271 Texas Government Code: Contractor verifies that if Contractor employs ten (10) or more full-time employees and this Agreement has a value of \$100,000 or more, Contractor does not boycott Israel and will not boycott Israel during the term of this Agreement.
- 35.2 Texas Government Code Section 2251.152 Acknowledgment: By signature on vendor form, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

**36.0 HUMAN TRAFFICKING:**

By acceptance of this contract, Contractor acknowledges that Fort Bend County is opposed to human trafficking and that no County funds will be used in support of services or activities that violate human trafficking laws

**37.0 ADDITIONAL REQUIRED FORMS:**

All vendors submitting are required to complete and return with submission:

- 37.1 Vendor Form
- 37.2 W9 Form
- 37.3 Tax Form/Debt/Residence Certification
- 37.4 Contractor Acknowledgement of Stormwater Management Program





## COUNTY PURCHASING AGENT

Fort Bend County, Texas

Jaime Kovar  
County Purchasing Agent

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

February 11, 2022

TO: All Prospective Bidders

RE: Addendum No. 1 – Fort Bend County BID 22-035 – Construction of Madden Road and Pheasant Creek at Old Richmond Road for Fort Bend County Mobility Bond Project Nos. 17416 and 17415

Addendum 1:

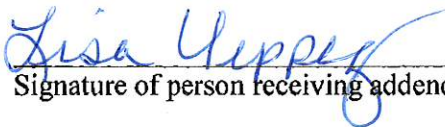
Attached is addendum 1. Vendors are to utilize Addendum 1 document while preparing their solicitation response. Revised drawings sheet 2 of 140, 11 of 140, 28 of 140 and 99A – 99D of 140 provided by engineer.

\*\*\*\*\*

Immediately upon your receipt of this addendum, please fill out the following information and email this page to Brooke Lindemann at [brooke.lindemann@fortbendcountytexas.gov](mailto:brooke.lindemann@fortbendcountytexas.gov)

AAA Asphalt Paving Inc

\_\_\_\_\_  
Company Name

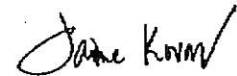
  
\_\_\_\_\_  
Signature of person receiving addendum

2-22-2022

\_\_\_\_\_  
Date

If you have any questions, please contact this office.

Sincerely,



Jaime Kovar  
County Purchasing Agent

**Contract Sheet  
Bid 22-035**

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

This memorandum of agreement made and entered into on the 26 day of April, 20 22,  
by and between Fort Bend County in the State of Texas (hereinafter designated County), acting herein by  
County Judge KP George, by virtue of an order of Fort Bend County Commissioners Court, and  
AAA Asphalt Paving, Inc. (hereinafter designated Contractor).

(company name)

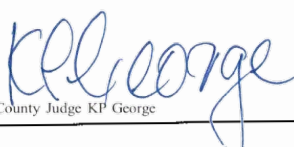
WITNESSETH:

The Contractor and the County agree that the bid and specifications for the **Construction of Madden Road and Pheasant Creek at Old Richmond Road for Fort Bend County Mobility Bond Project Nos. 17416 and 17415** 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 26th day of April, 20 22.

Fort Bend County, Texas

By:   
County Judge KP George

By:   
Signature of Contractor

By: Micheal Hoffman, President  
Printed Name and Title

# Request for Taxpayer Identification Number and Certification

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

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**AAA Asphalt Paving Inc**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_  
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**19155 Circle Lake Dr.**

6 City, state, and ZIP code  
**Pinehurst, TX 77362**

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

			-			-			
--	--	--	---	--	--	---	--	--	--

or

**Employer identification number**

7	6	-	0	4	5	1	2	8	5
---	---	---	---	---	---	---	---	---	---

## 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); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**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 for Part II, later.

**Sign Here** Signature of U.S. person ► *Lisa Leppes* Date ► *1-8-2022*

## General Instructions

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

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Job No.: 17416 and 17415

**TAX FORM/DEBT/RESIDENCE CERTIFICATION**  
(for Advertised Projects)

Taxpayer Identification Number (T.I.N.): 76-0451285

Company Name submitting Bid/Proposal: AAA Asphalt Paving Inc

Mailing Address: 19155 Circle Lake Dr Pinehurst, TX 77362

Are you registered to do business in the State of Texas? ☒ Yes ☐ No

If you are an individual, list the names and addresses of any partnership of which you are a general partner or any assumed name(s) under which you operate your business

N/A

- I. **Property:** List all taxable property in Fort Bend County owned by you or above partnerships as well as any d/b/a names. Include real and personal property as well as mineral interest accounts. (Use a second sheet of paper if necessary.)

Fort Bend County Tax Acct. No.\*

Property address or location\*\*

N/A

\* This is the property account identification number assigned by the Fort Bend County Appraisal District.

\*\* For real property, specify the property address or legal description. For business personal property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored at a warehouse or other location.

- II. **Fort Bend County Debt** - Do you owe any debts to Fort Bend County (taxes on properties listed in I above, tickets, fines, tolls, court judgments, etc.)?

Yes ☐ No ☒ If yes, attach a separate page explaining the debt.

- III. **Residence Certification** - Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Fort Bend County requests Residence Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that AAA Asphalt Paving Inc is a Resident Bidder of Texas as defined in Government Code §2252.001.  
[Company Name]

I certify that \_\_\_\_\_ is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is \_\_\_\_\_  
[Company Name] [City and State]

**Mandatory Form**



**Contractor Acknowledgement of Storm Water 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:

AAA Asphalt Paving Inc

(Company/Contractor)

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

Michael D. Hoff  
Contractor Signature

2-18-2022

Date

Michael D. Hoffman

Printed Name

President

Title



**Asphalt Paving, Inc.**

**19155 Circle Lake Dr Pinehurst, TX 77362 Ph: 713-896-7373**

**REFERENCES**

**Harris County**

1001 Preston St.  
Houston, TX 77001  
Julia Bond 713-274-1564  
Julia.Bond@eng.hctx.net

**Port of Houston Authority**

111 East Loop North  
Houston, TX 77029  
Pedro Gonzales 713-670-2400  
pgonzales@poha.com  
Brock Lewis 713-670-2400  
blewis@poha.com

**City of Hedwig Village**

955 Piney Point Road  
Houston, TX 77024  
Project Mgmt. 713-765-6009

**Claunch & Miller**

4635 SW Freeway Ste. 1000  
Houston, TX 77027  
Terry Maher 713-622-9264  
Terry.maher@hdrinc.com

**City of Bunker Hill Village**

11977 Memorial Dr.  
Houston, TX 77024  
Steve Smith 713-467-9762  
[ssmith@bunkerhill.net](mailto:ssmith@bunkerhill.net)

**Port Freeport**  
1100 Cherry St  
Freeport, TX 77541  
Cecil Booth 979-233-2667  
[booth@portfreeport.com](mailto:booth@portfreeport.com)

**Statewide Traffic Signals**  
1509 W. 34<sup>th</sup> St.  
Houston, TX 77018  
Frank Spanos 713-680-2875  
[fspanos@statewide-traffic.com](mailto:fspanos@statewide-traffic.com)

**City of Huntsville**  
448 SH 75 North  
Huntsville, TX 77320  
Billie Smith 936-291-5495  
[bsmith@huntsvilletx.gov](mailto:bsmith@huntsvilletx.gov)

**City of League City**  
500 W. Walker St.  
League City, TX 77573  
Candace Blalock 281-554-1077  
[Candace.Blalock@leaguecity.com](mailto:Candace.Blalock@leaguecity.com)

City of Pearland  
3519 Liberty Dr.  
Pearland, TX 77581  
Tim Ford 281-652-1747  
[TFord@pearlandtx.gov](mailto:TFord@pearlandtx.gov)

Additional references available upon request.

**AAA Asphalt Paving, Inc.  
Job History 2016-2018**

**AAA Project No.** 1412  
**Name:** 80 Acres of Stabilization  
**Contract Amount:** \$1,221,578.00  
**Start Date:** January 2016  
**Completion Date:** December 2017  
**Owner Reference Contact:** Ritchie Bros.  
**Name/Telephone/Address:** Tim Kander  
**A/E Reference Contact:** N/A  
**Name/Telephone/Address:** 1-778-331-5478

**AAA Project No.** 1000  
**Name:** Liberty Rd  
**Contract Amount:** \$1,178,340.00  
**Start Date:** November 2016  
**Completion Date:** March 2017  
**Owner Reference Contact:** Sadamichi 7  
**Name/Telephone/Address:** Samantha Schaub  
**A/E Reference Contact:** N/A  
**Name/Telephone/Address:** 713-817-4387

**AAA Project No.** 1226  
**Name:** Parking Lot  
**Contract Amount:** \$2,199,566.01  
**Start Date:** November 2016  
**Completion Date:** January 2017  
**Owner Reference Contact:** Mustang Caterpillar  
**Name/Telephone/Address:** Brad Gay  
**A/E Reference Contact:** N/A  
**Name/Telephone/Address:** 979-836-4477

**AAA Project No.** 1369  
**Name:** BNSF RR Repairs  
**Contract Amount:** \$448,885.00  
**Start Date:** February 2016  
**Completion Date:** January 2017  
**Owner Reference Contact:** LJA Engineering  
**Name/Telephone/Address:** Mike Mize  
**A/E Reference Contact:** N/A  
**Name/Telephone/Address:** 713-358-8801

**AAA Project No.** 1154  
**Name:** Parking Lot Repairs  
**Contract Amount:** \$1,665,313.27  
**Start Date:** June 2015



**AAA Asphalt Paving, Inc.  
Job History 2016-2018**

**Completion Date:** November 2016  
**Owner Reference Contact:** Schneider International  
**Name/Telephone/Address:** Peter Broussard  
**A/E Reference Contact:** N/A  
**Name/Telephone/Address:** 920-338-9720

**AAA Project No.** 1410  
**Name:** Concrete and Asphalt Reconstruction  
**Contract Amount:** \$420,897.00  
**Start Date:** October 2017  
**Completion Date:** November 2017  
**Owner Reference Contact:** HOA Point Aquarius  
**Name/Telephone/Address:** Ken Kubecka  
**A/E Reference Contact:** N/A  
**Name/Telephone/Address:** 936-890-8222

**AAA Project No.** 1047  
**Name:** Parking Lot  
**Contract Amount:** \$6,622,490.00  
**Start Date:** June 2013  
**Completion Date:** February 2015  
**Owner Reference Contact:** Polivka International  
**Name/Telephone/Address:**  
**A/E Reference Contact:** N/A  
**Name/Telephone/Address:** 330-369-4600

**AAA Project No.** 1386  
**Name:** Parking Lot Repairs  
**Contract Amount:** \$1,160,154.00  
**Start Date:** November 2009  
**Completion Date:** May 2017  
**Owner Reference Contact:** Drill Quip  
**Name/Telephone/Address:** Jack Hartung  
**A/E Reference Contact:** N/A  
**Name/Telephone/Address:** 713-939-7711

**AAA Project No.** 1265  
**Name:** North Parcel 19 Development  
**Start Date:** July 2015  
**Completion Date:** November 2016  
**Owner Reference Contact:** Port Freeport  
**Name/Telephone/Address:** Cecil Booth  
**A/E Reference Contact:** N/A

**AAA Asphalt Paving, Inc.  
Job History 2016-2018**

**Name/Telephone/Address:** 979-233-2667

**AAA Project No. :** 1210  
**Name:** Parcel 25, Drainage & Electrical Repair  
**Contract Amount:** \$5,310,978.86  
**Start Date:** October 2014  
**Completion Date:** August 2016  
**Owner Reference Contact:** Port Freeport  
**Name/Telephone/Address:** Cecil Booth  
**A/E Reference Contact:** n/a  
**Name/Telephone/Address:** 979-233-2667

**AAA Project No.** 1021  
**Name:** Dickinson Street Rehabilitation  
**Contract Amount:** \$411,000.00  
**Start Date:** March 2013  
**Completion Date:** Feb. 2014  
**Owner Reference Contact:** City of Dickinson  
**Name/Telephone/Address:** n/a  
**A/E Reference Contact:** IDS Engineering  
**Name/Telephone/Address:** Richard Fuller 713-462-3178  
13430 Northwest Freeway Houston, TX 77040

**AAA Project No. :** 1138  
**Name:** U of H – Parking Lot Repairs  
**Contract Amount:** \$206,005.00  
**Start Date:** May 2014  
**Completion Date:** August 2014  
**Owner Reference Contact:** U of H  
**Name/Telephone/Address:** 4800 Calhoun Rd.  
Houston, TX 77204  
**A/E Reference Contact:** n/a  
**Name/Telephone/Address:** n/a

**AAA Project No.** 1121  
**Name:** Hedwig Roadway Improvements  
**Contract Amount:** \$2,026,402.08  
**Start Date:** March 2014  
**Completion Date:** July 2015  
**Owner Reference Contact:** City of Piney Point  
c/o HDR Engineering

**AAA Asphalt Paving, Inc.  
Job History 2016-2018**

4635 Southwest Freeway  
Houston, TX 77027

**Name/Telephone/Address:** 713-622-9264

**A/E Reference Contact:** n/a

**Name/Telephone/Address:** n/a

**AAA Project No.** 1185

**Name:** Eastside Drainage Improvements

**Contract Amount:** \$2,063,404.48

**Start Date:** September 2014

**Completion Date:** October 2015

**Owner Reference Contact:** City of Bunker Hill

**Name/Telephone/Address:** Steve Smith 713-467-9762  
11977 Memorial Dr.  
Houston, TX 77024

**A/E Reference Contact:** n/a

**Name/Telephone/Address:** n/a

**AAA Project No. :** 1296

**Name:** Road Improvements Orange Street

**Contract Amount:** \$404,124.12

**Start Date:** January 2016

**Completion Date:** March 2016

**Owner Reference Contact:** City of Pearland

**Name/Telephone/Address:** Mike Leech 281-652-1914  
3501 East Orange St. Pearland, TX 77581

**A/E Reference Contact:** n/a

**Name/Telephone/Address:** n/a

**AAA Project No.** 1251

**Name:** Road Improvement for Cloverleaf Ph. II

**Contract Amount:** \$3,393,609.33

**Start Date:** October 2015

**Completion Date:** June 2016

**Owner Reference Contact:** Harris County

**Name/Telephone/Address:** Julia Bond 281-309-4491  
1310 Prairie St. Houston, TX 77002

**A/E Reference Contact:** n/a

**Name/Telephone/Address:** n/a



## Madden Road/Old Richmond @ Pheasant Creek Bid Forms

ORIGINAL

Madden Road Alternative 1								
Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price
<b>A</b>	<b>Site Preparation and Earthwork</b>							
1	Fort Bend Project Sign	671	EA	2	x	\$1,000.00	=	\$ 2,000.00
2	Preparing Right of Way	100	STA	76.00	x	\$2,100.00	=	\$ 159,600.00
3	Clearing and Grubbing	102	STA	2.50	x	\$2,000.00	=	\$ 5,000.00
4	Roadway Excavation Including 3" Topsoil	110	CY	11,060	x	\$17.00	=	\$ 188,020.00
5	Remove And Dispose Of Existing Concrete Or Metal Pipe (All Sizes)	465	LF	275	x	\$40.00	=	\$ 11,000.00
6	Remove Existing Roadway Sign	500	EA	12	x	\$250.00	=	\$ 3,000.00
7	Removing and Disposing of Existing Asphaltic Surface and base Material	540	SY	1,472	x	\$4.00	=	\$ 5,888.00
						<b>Subtotal of A</b>		\$ 374,508.00
<b>B</b>	<b>Paving</b>							
8	Lime Treatment (6" Depth)	220	SY	2,226	x	\$5.50	=	\$ 12,243.00
9	Hydrated Lime (Slurry) or Commercial Lime Slurry	221	TON	31	x	\$225.00	=	\$ 6,975.00
10	Crushed Aggregate Base Course (3" Depth)	230	TON	3,279	x	\$35.00	=	\$ 114,765.00
11	Hot Mix Asphaltic Concrete Base Course (Black Base)	250	TON	901	x	\$95.00	=	\$ 85,595.00
12	Cement	275	TON	750	x	\$225.00	=	\$ 168,750.00
13	Cement Trt (Mx Exst Mtl & NW BS) (10")	275	SY	19,869	x	\$7.50	=	\$ 149,017.50
14	Prime Coat/ Sealer (0.3 GAL/SY)	310	GAL	6,560	x	\$2.00	=	\$ 13,120.00
15	Hot Mix - Hot Laid Asphaltic Concrete (2in) (Overlay Surface Course)(Includes Driveways)	340	TON	2,406	x	\$108.00	=	\$ 259,848.00
16	Conc Pav (Joint Reinf)(Fast Trk) (13")	360	SY	57	x	\$165.00	=	\$ 9,405.00
17	ADA Ramp - Type 7	530	EA	4	x	\$2,850.00	=	\$ 11,400.00
						<b>Subtotal of B</b>		\$ 831,118.50
<b>C</b>	<b>Drainage</b>							
18	Cement Stabilize backfill for RCP and Box Culvert Installation	222	CY	89	x	\$120.00	=	\$ 10,680.00
19	Reinforced Concrete Pipe, C76, Class IV, Rubber Gasket (24")	460	LF	73	x	\$125.00	=	\$ 9,125.00
20	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	460	LF	489	x	\$120.00	=	\$ 58,680.00
21	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (48")	460	LF	4	x	\$400.00	=	\$ 1,600.00
22	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (54")	460	LF	4	x	\$600.00	=	\$ 2,400.00
23	Connect To Existing Storm Sewer With Concrete Collar	460	EA	4	x	\$1,500.00	=	\$ 6,000.00
24	Concrete Box Culvert (6' x 3')	462	LF	27	x	\$650.00	=	\$ 17,550.00
25	Parallel Headwall	463	EA	4	x	\$12,000.00	=	\$ 48,000.00
26	SET (Type II) (24") (RCP) (3:1) (C)	463	EA	2	x	\$1,990.00	=	\$ 3,980.00
27	SET (Type II) (24") (RCP) (4:1) (C)	463	EA	8	x	\$2,250.00	=	\$ 18,000.00
28	SET (Type II) (48") (RCP) (3:1) (C)	463	EA	1	x	\$4,500.00	=	\$ 4,500.00
29	SET (Type II) (54") (RCP) (3:1) (C)	463	EA	1	x	\$6,000.00	=	\$ 6,000.00
30	Type A Inlet (MOD)	472	EA	3	x	\$3,500.00	=	\$ 10,500.00
31	Type A Inlet	472	EA	3	x	\$2,500.00	=	\$ 7,500.00
32	Reinforced Concrete Slope Paving (5 in)	491	SY	1,497	x	\$65.00	=	\$ 97,305.00
33	Flowable Fill	460	CY	6	x	\$500.00	=	\$ 3,000.00
						<b>Subtotal of C</b>		\$ 304,820.00
<b>D</b>	<b>Traffic Control</b>							
34	Traffic Control - Barricades, Barriers, Barrels, Cones, and Signing	671	MO	8	x	\$3,500.00	=	\$ 28,000.00
						<b>Subtotal of D</b>		\$ 28,000.00

**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price
<b>E</b>	<b>Signing and Pavement Marking</b>							
35	Aluminum Signs (Ground Mounted)- Furnish & Install	624	EA	14	x	\$650.00	=	\$ 9,100.00
36	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	660	LF	14,554	x	\$0.80	=	\$ 11,643.20
37	Reflectorized Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	660	LF	15,622	x	\$0.80	=	\$ 12,497.60
38	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	660	LF	148	x	\$2.00	=	\$ 296.00
39	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	660	LF	240	x	\$4.80	=	\$ 1,152.00
40	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	660	LF	116	x	\$9.50	=	\$ 1,102.00
41	Reflectorized Pavement Markings Type I 24" Yellow/Solid - Furnished & Applied	660	LF	71	x	\$9.50	=	\$ 674.50
42	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	660	EA	1	x	\$275.00	=	\$ 275.00
43	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	660	EA	1	x	\$275.00	=	\$ 275.00
44	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	661	EA	442	x	\$6.50	=	\$ 2,873.00
						<b>Subtotal of E</b>		<b>\$ 39,888.30</b>
<b>F</b>	<b>Storm Water Pollution Prevention Plan Items</b>							
45	Hydro-Mulch Seeding	165	AC	5.10	x	\$2,100.00	=	\$ 10,710.00
46	Reinforced filter fabric Barrier	713	LF	451	x	\$2.50	=	\$ 1,127.50
47	SWPPP Inspection and Maintenance (Min. bid of \$6,000)	751	MO	8	x	\$6,000.00	=	\$ 48,000.00
						<b>Subtotal of F</b>		<b>\$ 59,837.50</b>
<b>G</b>	<b>Extra Work Items</b>							
48	Off Duty Uniformed Officer as Directed by Engineer (Min Bid \$40.00/HR)	672	HR	16	x	\$40.00	=	\$ 640.00
49	Video Recording Construction	561	LS	1	x	\$2,500.00	=	\$ 2,500.00
						<b>Subtotal of G</b>		<b>\$ 3,140.00</b>
						<b>TOTAL (Items A-G For ALT 1)</b>		<b>\$ 1,641,312.30</b>

**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price
<b>Madden Road Alternative 2</b>								
<b>A</b>	<b>Site Preparation and Earthwork</b>							
50	Fort Bend Project Sign	671	EA	2	x	\$1,000.00	=	\$ 2,000.00
51	Preparing Right of Way	100	STA	25.00	x	\$2,100.00	=	\$ 52,500.00
52	Clearing and Grubbing	102	STA	0.00	x		=	\$ -
53	Roadway Excavation Including 3" Topsoil	110	CY	2,448	x	\$17.00	=	\$ 41,616.00
54	Remove And Dispose Of Existing Concrete Or Metal Pipe (All Sizes)	465	LF	80	x	\$40.00	=	\$ 3,200.00
55	Remove Existing Roadway Sign	500	EA	3	x	\$250.00	=	\$ 750.00
56	Removing and Disposing of Existing Asphaltic Surface and base Material	540	SY	0	x		=	\$ -
						<b>Subtotal of A</b>		<b>\$ 100,066.00</b>
<b>B</b>	<b>Paving</b>							
57	Lime Treatment (6" Depth)	220	SY	50	x	\$5.50	=	\$ 275.00
58	Hydrated Lime (Slurry) or Commercial Lime Slurry	221	TON	1	x	\$225.00	=	\$ 225.00
59	Crushed Aggregate Base Course (3" Depth)	230	TON	1,247	x	\$35.00	=	\$ 43,645.00
60	Hot Mix Asphaltic Concrete Base Course (Black Base)	250	TON	0	x		=	\$ -
61	Cement	275	TON	270	x	\$225.00	=	\$ 60,750.00
62	Cement Trt (Mx Exst Mtl & NW BS) (10")	275	SY	7,556	x	\$7.00	=	\$ 52,892.00
63	Prime Coat/ Sealer (0.3 GAL/SY)	310	GAL	2,267	x	\$2.00	=	\$ 4,534.00
64	Hot Mix - Hot Laid Asphaltic Concrete (2in) (Overlay Surface Course)(Includes Driveways)	340	TON	831	x	\$108.00	=	\$ 89,748.00
65	Conc Pav (Joint Rein)(Fast Trk) (13")	360	SY	57	x	\$165.00	=	\$ 9,405.00
66	ADA Ramp - Type 7	530	EA	4	x	\$2,850.00	=	\$ 11,400.00
						<b>Subtotal of B</b>		<b>\$ 272,874.00</b>
<b>C</b>	<b>Drainage</b>							
67	Cement Stabilize backfill for RCP and Box Culvert Installation	222	CY	60	x	\$120.00	=	\$ 7,200.00
68	Reinforced Concrete Pipe, C76, Class IV, Rubber Gasket (24")	460	LF	0	x		=	\$ -
69	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	460	LF	405	x	\$120.00	=	\$ 48,600.00
70	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (48")	460	LF	0	x		=	\$ -
71	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (54")	460	LF	0	x		=	\$ -
72	Connect To Existing Storm Sewer With Concrete Collar	460	EA	2	x	\$1,500.00	=	\$ 3,000.00
73	Concrete Box Culvert (6' x 3')	462	LF	0	x		=	\$ -
74	Parallel Headwall	463	EA	0	x		=	\$ -
75	SET (Type II) (24") (RCP) (3:1) (C)	463	EA	0	x		=	\$ -
76	SET (Type II) (24") (RCP) (4:1) (C)	463	EA	4	x	\$2,250.00	=	\$ 9,000.00
77	SET (Type II) (48") (RCP) (3:1) (C)	463	EA	0	x		=	\$ -
78	SET (Type II) (54") (RCP) (3:1) (C)	463	EA	0	x		=	\$ -
79	Type A Inlet (MOD)	472	EA	3	x	\$3,500.00	=	\$ 10,500.00
80	Type A Inlet	472	EA	3	x	\$2,500.00	=	\$ 7,500.00
81	Reinforced Concrete Slope Paving (5 in)	491	SY	647	x	\$65.00	=	\$ 42,055.00
82	Flowable Fill	460	CY	0	x		=	\$ -
						<b>Subtotal of C</b>		<b>\$ 127,855.00</b>



**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price
<b>D</b>	<b>Traffic Control</b>							
83	Traffic Control - Barricades, Barriers, Barrels, Cones, and Signing	671	MO	4	x	\$3,550.00	=	\$ 14,200.00
						<b>Subtotal of D</b>		\$ 14,200.00
<b>E</b>	<b>Signing and Pavement Marking</b>							
84	Aluminum Signs (Ground Mounted) - Furnish & Install	624	EA	3	x	\$650.00	=	\$ 1,950.00
85	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	660	LF	4,742	x	\$0.80	=	\$ 3,793.60
86	Reflectorized Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	660	LF	5,424	x	\$0.80	=	\$ 4,339.20
87	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	660	LF	148	x	\$2.00	=	\$ 296.00
88	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	660	LF	240	x	\$4.80	=	\$ 1,152.00
89	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	660	LF	116	x	\$9.75	=	\$ 1,131.00
90	Reflectorized Pavement Markings Type I 24" Yellow/Solid - Furnished & Applied	660	LF	71	x	\$9.75	=	\$ 692.25
91	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	660	EA	1	x	\$275.00	=	\$ 275.00
92	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	660	EA	1	x	\$275.00	=	\$ 275.00
93	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	661	EA	187	x	\$6.50	=	\$ 1,215.50
						<b>Subtotal of E</b>		\$ 15,119.55
<b>F</b>	<b>Storm Water Pollution Prevention Plan Items</b>							
94	Hydro-Mulch Seeding	165	AC	1.50	x	\$2,100.00	=	\$ 3,150.00
95	Reinforced filter fabric Barrier	713	LF	71	x	\$2.50	=	\$ 177.50
96	SWPPP Inspection and Maintenance (Min. bid of \$6,000)	751	MO	4	x	\$6,000.00	=	\$ 24,000.00
						<b>Subtotal of F</b>		\$ 27,327.50
<b>G</b>	<b>Extra Work Items</b>							
97	Off Duty Uniformed Officer as Directed by Engineer (Min Bid \$40.00/HR)	672	HR	16	x	\$40.00	=	\$ 640.00
98	Video Recording Construction	561	LS	1	x	\$2,500.00	=	\$ 2,500.00
						<b>Subtotal of G</b>		\$ 3,140.00
<b>TOTAL (Items A-G for ALT 2)</b>								<b>\$ 560,582.05</b>

**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price
<b>Old Richmond @ Pheasant Creek</b>								
<b>A</b>	<b><u>SITE PREPARATION</u></b>							
99	Clearing And Grubbing	102	STA	7.3	x	\$ 2,000.00	=	\$ 14,600.00
100	Remove & Relocate Signs	500	EA	1	x	\$ 800.00	=	\$ 800.00
101	Fort Bend Project Sign	671	EA	2	x	\$ 1,000.00	=	\$ 2,000.00
						<b>Subtotal of A</b>		<b>\$ 17,400.00</b>
<b>B</b>	<b><u>REMOVALS</u></b>							
102	Milling Existing Pavement(All Depths)	309	SY	3,221	x	\$ 5.00	=	\$ 16,105.00
103	Remove Old Structure (Pipes)	495	LF	60	x	\$ 40.00	=	\$ 2,400.00
104	Remove Existing Roadway Sign	500	EA	6	x	\$ 250.00	=	\$ 1,500.00
105	Remove And Dispose Of Existing Asphaltic Surface And Base Material (All Depths)	540	SY	510	x	\$ 13.00	=	\$ 6,630.00
						<b>Subtotal of B</b>		<b>\$ 26,635.00</b>
<b>C</b>	<b><u>ROADWAY</u></b>							
106	Roadway Excavation Including 3" Topsoil	110	CY	250	x	\$ 17.00	=	\$ 4,250.00
107	Lime-Fly Ash Stabilized Subgrade (8" Depth)	223	SY	1,370	x	\$ 7.50	=	\$ 10,275.00
108	Hydrated Lime (Slurry) or Commercial Lime Slurry	221	TON	29	x	\$ 225.00	=	\$ 6,525.00
109	Hot Mix Asphaltic Concrete Base Course (Black Base)	250	TON	495	x	\$ 95.00	=	\$ 47,025.00
110	Hot Mix - Hot Laid Asphaltic Concrete	340	TON	330	x	\$ 110.00	=	\$ 36,300.00
						<b>Subtotal of C</b>		<b>\$ 104,375.00</b>
<b>D</b>	<b><u>SWPPP</u></b>							
111	Topsoil	160	SY	2200	x	\$ 5.25	=	\$ 11,550.00
112	Sodding for Erosion Control (Various Widths)	162	SY	150	x	\$ 7.00	=	\$ 1,050.00
113	Seeding And Erosion Control Blanket	164	SY	2200	x	\$ 3.25	=	\$ 7,150.00
114	Reinforced Filter Fabric Barrier ( 60% of unit cost for furnish and installation and 40% of unit cost for removal)	713	LF	120	x	\$ 2.50	=	\$ 300.00
115	Stabilized Construction Access (Type 1-Rock; 60% of unit cost for furnish and installation, and 40% of unit cost for removal))	724	SY	80	x	\$ 60.00	=	\$ 4,800.00
116	Rock Filter Dam (Type 2; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	750	LF	20	x	\$ 180.00	=	\$ 3,600.00
117	Rock Filter Dam (Type 3; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	750	LF	20	x	\$ 200.00	=	\$ 4,000.00
118	SWPPP Inspection and Maintenance (Min. Bid - \$6,000.)	751	MO	3	x	\$ 6,000.00	=	\$ 18,000.00
						<b>Subtotal of D</b>		<b>\$ 50,450.00</b>
<b>E</b>	<b><u>WORK ZONE</u></b>							
119	Traffic Control - Barricades, Barriers, Barrels, Cones, and Signing	671	MO	3	x	\$ 2,500.00	=	\$ 7,500.00
120	Work Zone Pavement Markings 4" White/Solid (Removable) Furnished - Applied, Removed	665	LF	950	x	\$ 1.00	=	\$ 950.00
121	Work Zone Pavement Markings 4" Yellow/Solid (Removable) Furnished - Applied, Removed	665	LF	1900	x	\$ 1.00	=	\$ 1,900.00
122	Work Zone Pavement Markings 24" White/Solid (Removable) Furnished - Applied, Removed	665	LF	50	x	\$ 13.00	=	\$ 650.00
						<b>Subtotal of E</b>		<b>\$ 11,000.00</b>

**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price
<b>F</b>	<b>DRAINAGE</b>							
123	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (30")	460	LF	100	x	\$ 155.00	=	\$ 15,500.00
124	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	460	LF	72	x	\$ 115.00	=	\$ 8,280.00
125	SET (Type II) (24") (RCP) (6:1) (P)	463	EA	10	x	\$ 2,250.00	=	\$ 22,500.00
126	SET (Type II) (30") (RCP) (6:1) (P)	463	EA	6	x	\$ 3,900.00	=	\$ 23,400.00
						<b>Subtotal F</b>		\$ 69,680.00
<b>G</b>	<b>SIGNING AND PAVEMENT MARKINGS</b>							
127	Aluminum Signs (Ground Mounted)- Furnish & Install	624	EA	6	x	\$ 575.00	=	\$ 3,450.00
128	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	660	LF	1,500	x	\$ 0.80	=	\$ 1,200.00
129	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	660	LF	420	x	\$ 2.00	=	\$ 840.00
130	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	660	LF	370	x	\$ 5.00	=	\$ 1,850.00
131	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	660	LF	195	x	\$ 9.75	=	\$ 1,901.25
132	Reflectorized Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	660	LF	1,600	x	\$ 0.80	=	\$ 1,280.00
133	Reflectorized Pavement Markings Type I 24" Yellow/Solid - Furnished & Applied	660	LF	80	x	\$ 9.75	=	\$ 780.00
134	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	660	EA	6	x	\$ 275.00	=	\$ 1,650.00
135	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	660	EA	3	x	\$ 275.00	=	\$ 825.00
136	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-RIGHT - Furnish & Applied	660	EA	3	x	\$ 275.00	=	\$ 825.00
137	Reflectorized Pavement Markers Type II-A-A Yellow - Furnish & Install	663	EA	145	x	\$ 6.50	=	\$ 942.50
138	Reflectorized Pavement Marking Type I-C (4")	663	EA	80	x	\$ 6.50	=	\$ 520.00
139	Eliminate Existing Pavement Marking & Marker (4")	674	LF	1,600	x	\$ 0.50	=	\$ 800.00
140	Eliminate Existing Pavement Marking & Marker (Arrow)	674	EA	1	x	\$ 52.00	=	\$ 52.00
141	Eliminate Existing Pavement Marking & Marker (Word)	674	EA	1	x	\$ 52.00	=	\$ 52.00
142	Eliminate Existing Pavement Marking & Marker (24")	674	LF	50	x	\$ 3.50	=	\$ 175.00
						<b>Subtotal G</b>		\$ 17,142.75



**Madden Road/Old Richmond @ Pheasant Creek Bid Forms**

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price
<b>H</b>	<b>TRAFFIC SIGNAL</b>							
143	DRILL SHAFT (TRF SIG POLE)(36 IN)	0416 6032	LF	45	x	\$ 490.00	=	\$ 22,050.00
144	CONDT (PVC)(SCH 80)(2")	0618 6046	LF	120	x	\$ 24.00	=	\$ 2,880.00
145	CONDT (PVC)(SCH 80)(3")	0618 6053	LF	170	x	\$ 34.00	=	\$ 5,780.00
146	CONDT (PVC)(SCH 80)(3")(BORE)	0618 6054	LF	135	x	\$ 38.00	=	\$ 5,130.00
147	CONDT (PVC)(SCH 80)(4")	0618 6058	LF	70	x	\$ 46.00	=	\$ 3,220.00
148	ELEC CONDR (NO.8) BARE	0620 6007	LF	335	x	\$ 2.50	=	\$ 837.50
149	ELEC CONDR (NO.4) INSULATED	0620 6012	LF	115	x	\$ 4.00	=	\$ 460.00
150	TRAY CABLE (4 CONDR) 12 AWG	0621 6005	LF	400	x	\$ 2.50	=	\$ 1,000.00
151	GROUND BOX TY D (162922) W/APRON	0624 6010	EA	4	x	\$ 2,000.00	=	\$ 8,000.00
152	ELC SRV TY D 120/240 100 (NS)SS(E)SP(O)	0628 6241	EA	1	x	\$ 6,500.00	=	\$ 6,500.00
153	INSTALL HWY TRF SIG (ISOLATED) [FBC APPROVED SIGNAL EQUIPMENT LIST]	0680 6002	EA	1	x	\$ 62,000.00	=	\$ 62,000.00
154	VEH SIG SEC (12")LED(GRN) [DURALIGHT, MODEL# JXC300-HFT_03 HI-FLUX]	0682 6001	EA	6	x	\$ 315.00	=	\$ 1,890.00
155	VEH SIG SEC (12")LED(GRN ARW) [DURALIGHT, MODEL# JXJ300-07_03 CLEAR LENS]	0682 6002	EA	1	x	\$ 315.00	=	\$ 315.00
156	VEH SIG SEC (12")LED(YEL) [DURALIGHT, MODEL# JXC300-HFT_03 HI-FLUX]	0682 6003	EA	6	x	\$ 315.00	=	\$ 1,890.00
157	VEH SIG SEC (12")LED(YEL ARW) [DURALIGHT, MODEL# JXJ300-07_03 CLEAR LENS]	0682 6004	EA	2	x	\$ 315.00	=	\$ 630.00
158	VEH SIG SEC (12")LED(RED) [DURALIGHT, MODEL# JXC300-HFT_03 HI-FLUX]	0682 6005	EA	6	x	\$ 315.00	=	\$ 1,890.00
159	VEH SIG SEC (12")LED(RED ARW) [DURALIGHT, MODEL# JXJ300-07_03 CLEAR LENS]	0682 6006	EA	1	x	\$ 315.00	=	\$ 315.00
160	BACK PLATE (12")(3 SEC)	0682 6023	EA	6	x	\$ 103.00	=	\$ 618.00
161	BACK PLATE (12")(4 SEC)	0682 6024	EA	1	x	\$ 129.00	=	\$ 129.00
162	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	0684 6012	LF	690	x	\$ 4.00	=	\$ 2,760.00
163	INS TRF SIG PL AM(S) 1 ARM (24') LUM	0686 6027	EA	1	x	\$ 12,000.00	=	\$ 12,000.00
164	INS TRF SIG PL AM(S) 1 ARM (28')	0686 6029	EA	1	x	\$ 10,800.00	=	\$ 10,800.00
165	INS TRF SIG PL AM(S) 1 ARM (36') LUM	0686 6039	EA	1	x	\$ 14,800.00	=	\$ 14,800.00
166	VIVDS SYSTEM [ECONOLITE, AUTOSCOPE VISION AVISION A700-1172]	SS6306	EA	1	x	\$ 34,850.00	=	\$ 34,850.00
						<b>Subtotal H</b>		\$ 200,744.50

# Madden Road/Old Richmond @ Pheasant Creek Bid Forms

Item No.	Item Description	Spec No.	Unit Measure	Estimated Quantity		Unit Price		Total Price
I	<b>EXTRA WORK ITEMS</b>							
167	Video Recording Construction	561	LS	1	x	\$ 2,500.00	=	\$ 2,500.00
168	Off-Duty Uniformed Peace Officer - As Directed By Engineer (Min. Bid \$25/Hr)	672	HR	16	x	\$ 40.00	=	\$ 640.00
169	Construction Safety Fence	559	LF	200	x	\$ 3.50	=	\$ 700.00
						<b>Subtotal I</b>		\$ 3,840.00
				<b>TOTAL (Items A-I for Pheasant Creek)</b>				\$ 501,267.25

\* Awarded vendor to submit a sample of specified items for inspection/approval by PID prior to order placement

\*\* The extra work items are to be used only on the instructions of the field engineer on the job. No compensation will be received for any part of these items unless they are actually used on the job

\*\*\* This figure should appear on the front cover of the Fort Bend County Bid Cover Sheet

Totals			
Site Preparation/Removals	=	\$	518,609.00
Roadway/Paving	=	\$	1,208,367.50
Drainage	=	\$	502,355.00
Workzone/Traffic Control Plan	=	\$	53,200.00
Signing and Pavement Markings	=	\$	72,150.60
Traffic Signal Items	=	\$	200,744.50
SWPPP	=	\$	137,615.00
Extra Work Items	=	\$	10,120.00
<b>***Grand Total (All items)</b>		<b>\$</b>	<b>2,703,161.60</b>

# 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.**

AAA Asphalt Paving Inc  
Pinehurst, TX United States

**Certificate Number:**  
2022-852431

**Date Filed:**  
02/18/2022

**Date Acknowledged:**  
04/26/2022

**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

**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.**

B22-035  
Bid 22-035 Construction of Madden Rd and Pheasant Creek at Old Richmond Rd for Fort Bend County Mobility Bond Project Nos. 17416 and 17415

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Hoffman, Michael	Pinehurst, TX United States	X	

**5 Check only if there is NO Interested Party.**

☐**6 UNSWORN DECLARATION**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)