



August 1, 2017

Jose (Joe) R. Ramos, Jr., P.E.
City of Seguin Texas
205 N. River Street
Seguin, Texas 78155

RE: Project No.
Tor Drive from BUS 123 to SH 123 By-pass
CSJ: 0915-46-042
Recommendation of Award

Dear Mr. Ramos:

Enclosed for your review and approval is a copy of the tabulation of bids for all bidders and bid analysis of the apparent low bidder. We have thoroughly evaluated the bid by the apparent low bidder, Dean Word Company, LTD, and have determined them to be responsive and responsible, and that the contract price is considered fair, and reasonable.

We hereby recommend the City of Seguin award the construction contract for Tor Drive to Dean Word Company, LTD in the amount of \$2,569,863.255.

An Alternate bid item for salvaging, hauling and stockpiling reclaimed asphalt paving was included as Bid Alternate No. 1. The bid alternate was included in the event the City was not able to store all of the milling produced from the base bid item of plane asphalt pavement. The bid price for the alternate is fair and reasonable. If the City determines that it will not be able to store all of the millings, we would recommend accepting Bid Alternate No. 1 at \$100.00.

If you have any questions, please contact me at (210) 581-3623 or jcolquhoun@bgeinc.com.

Sincerely,

A handwritten signature in blue ink that reads "John C. Colquhoun".

John C. Colquhoun, P.E.
Senior Project Manager

CC: Michael Sharp, Engineer Associate, Matt Pekar, Project Manager,
File BGE Job No 3918-01

Enclosures: Tor Drive Bid Tabulation
Tor Drive Bid Analysis

Local Government Project – Plan Development Review Checklist
Local Transportation Project Advanced Funding Agreement (AFA)
Federal Project Authorization and Agreement (FPAA)
TXDOT Letter of Authority For Locally Let Projects (LOA)
Certification of Absence of Suspension, Debarment, Voluntary Exclusion, or
Determination of ineligibility (Dean Word)
Disclosure of Lobbying Activities (Dean Word)
State of Texas Child Support Business Ownership Form (Dean Word)
TXDOT Sanctions as of June 2017
TxDOT Prequalified Contractors – List D, Updated July 24, 2017



Tor Drive Bid Tab

CSJ: 0915-46-042
Highway: Tor Dr.
County: Guadalupe

						BGE		Angel Brothers		Captial Excavation		Construction Resolution Group		Cox Commercial Construction		Curran Contracting Company	
SEQ NO.	ITEM NO.	DESC CODE	DESCRIPTION	UNIT	EST. QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	100	6002	PREPARING ROW	STA	54.10	\$ 500.00	\$ 27,050.00	\$ 358.00	\$ 19,367.80	\$ 1,000.00	\$ 54,100.00	\$ 5,870.66	\$ 317,602.71	\$ 800.00	\$ 43,280.00	\$ 2,000.00	\$ 108,200.00
2	104	6015	REMOVING CONC (SIDEWALKS)	SY	196	\$ 12.00	\$ 2,352.00	\$ 15.00	\$ 2,940.00	\$ 8.00	\$ 1,568.00	\$ 14.95	\$ 2,930.20	\$ 6.00	\$ 1,176.00	\$ 7.65	\$ 1,499.40
3	104	6017	REMOVING CONC (DRIVEWAYS)	SY	797	\$ 12.00	\$ 9,564.00	\$ 14.00	\$ 11,158.00	\$ 12.00	\$ 9,564.00	\$ 10.02	\$ 7,985.94	\$ 9.00	\$ 7,173.00	\$ 7.70	\$ 6,136.90
4	104	6021	REMOVING CONC (CURB)	LF	151	\$ 6.00	\$ 906.00	\$ 9.50	\$ 1,434.50	\$ 10.00	\$ 1,510.00	\$ 9.70	\$ 1,464.70	\$ 5.00	\$ 755.00	\$ 6.15	\$ 928.65
5	110	6001	EXCAVATION (ROADWAY)	CY	20,432	\$ 8.00	\$ 163,456.00	\$ 10.15	\$ 207,384.80	\$ 6.00	\$ 122,592.00	\$ 6.89	\$ 140,776.48	\$ 9.00	\$ 183,888.00	\$ 9.30	\$ 190,017.60
6	110	6002	EXCAVATION (CHANNEL)	CY	608	\$ 8.00	\$ 4,864.00	\$ 14.30	\$ 8,694.40	\$ 15.00	\$ 9,120.00	\$ 14.36	\$ 8,730.88	\$ 20.00	\$ 12,160.00	\$ 9.45	\$ 5,745.60
7	132	6004	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6,833	\$ 10.00	\$ 68,330.00	\$ 4.50	\$ 30,748.50	\$ 8.00	\$ 54,664.00	\$ 5.47	\$ 37,376.51	\$ 9.00	\$ 61,497.00	\$ 14.65	\$ 100,103.45
8	160	6003	FURNISHING AND PLACING TOPSOIL (4")	SY	35,441	\$ 2.50	\$ 88,602.50	\$ 0.75	\$ 26,580.75	\$ 1.00	\$ 35,441.00	\$ 1.14	\$ 40,402.74	\$ 1.20	\$ 42,529.20	\$ 0.60	\$ 21,264.60
9	164	6039	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	35,441	\$ 0.15	\$ 5,316.15	\$ 0.20	\$ 7,088.20	\$ 0.20	\$ 7,088.20	\$ 0.20	\$ 7,088.20	\$ 0.15	\$ 5,316.15	\$ 0.16	\$ 5,670.56
10	164	6041	DRILL SEEDING (TEMP) (WARM)	SY	17,721	\$ 0.15	\$ 2,658.15	\$ 0.15	\$ 2,658.15	\$ 0.15	\$ 2,658.15	\$ 0.17	\$ 3,012.57	\$ 0.10	\$ 1,772.10	\$ 0.15	\$ 2,658.15
11	164	6043	DRILL SEEDING (TEMP) (COOL)	SY	17,721	\$ 0.15	\$ 2,658.15	\$ 0.15	\$ 2,658.15	\$ 0.15	\$ 2,658.15	\$ 0.17	\$ 3,012.57	\$ 0.10	\$ 1,772.10	\$ 0.15	\$ 2,658.15
12	168	6001	VEGETATIVE WATERING	MG	829	\$ 25.00	\$ 20,725.00	\$ 17.70	\$ 14,673.30	\$ 15.00	\$ 12,435.00	\$ 47.40	\$ 39,294.60	\$ 20.00	\$ 16,580.00	\$ 54.50	\$ 45,180.50
13	247	6053	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	10,027	\$ 45.00	\$ 451,215.00	\$ 35.00	\$ 350,945.00	\$ 36.00	\$ 360,972.00	\$ 36.54	\$ 366,386.58	\$ 33.00	\$ 330,891.00	\$ 50.05	\$ 501,851.35
14	260	6002	LIME (HYDRATED LIME (SLURRY))	TON	100	\$ 10.00	\$ 1,000.00	\$ 162.00	\$ 16,200.00	\$ 200.00	\$ 20,000.00	\$ 167.02	\$ 16,702.00	\$ 155.00	\$ 15,500.00	\$ 154.30	\$ 15,430.00
15	260	6027	LIME TRT (EXST MATL)(8")	SY	1,000	\$ 5.00	\$ 5,000.00	\$ 4.85	\$ 4,850.00	\$ 11.00	\$ 11,000.00	\$ 6.62	\$ 6,620.00	\$ 13.00	\$ 13,000.00	\$ 10.00	\$ 10,000.00
16	316	6029	ASPH (RC-250)	GAL	6,054	\$ 5.00	\$ 30,270.00	\$ 3.40	\$ 20,583.60	\$ 5.00	\$ 30,270.00	\$ 4.83	\$ 29,240.82	\$ 4.00	\$ 24,216.00	\$ 6.85	\$ 41,469.90
17	316	6177	AGGR(TY-B GR-5 SAC-B)	CY	225	\$ 110.00	\$ 24,750.00	\$ 126.00	\$ 28,350.00	\$ 60.00	\$ 13,500.00	\$ 64.24	\$ 14,454.00	\$ 55.00	\$ 12,375.00	\$ 153.25	\$ 34,481.25
18	341	6008	D-GR HMA TY-B PG64-22	TON	31	\$ 70.00	\$ 2,170.00	\$ 165.00	\$ 5,115.00	\$ 150.00	\$ 4,650.00	\$ 115.33	\$ 3,575.23	\$ 96.00	\$ 2,976.00	\$ 194.10	\$ 6,017.10
19	341	6027	D-GR HMA TY-C SAC-B PG70-22	TON	7,327	\$ 90.00	\$ 659,430.00	\$ 66.50	\$ 487,245.50	\$ 76.00	\$ 556,852.00	\$ 84.52	\$ 619,278.04	\$ 71.00	\$ 520,217.00	\$ 65.00	\$ 476,255.00
20	354	6021	PLANE ASPH CONC PAV(0" TO 2")	SY	189	\$ 5.00	\$ 945.00	\$ 3.90	\$ 737.10	\$ 28.00	\$ 5,292.00	\$ 45.42	\$ 8,584.38	\$ 13.00	\$ 2,457.00	\$ 20.70	\$ 3,912.30
21	354	6100	PLANE ASPH CONC PAV (5")	SY	10,387	\$ 7.00	\$ 72,709.00	\$ 3.00	\$ 31,161.00	\$ 3.20	\$ 33,238.40	\$ 4.59	\$ 47,676.33	\$ 2.50	\$ 25,967.50	\$ 4.15	\$ 43,106.05
22	400	6005	CEM STABIL BKFL	CY	108	\$ 110.00	\$ 11,880.00	\$ 150.00	\$ 16,200.00	\$ 130.00	\$ 14,040.00	\$ 116.92	\$ 12,627.36	\$ 120.00	\$ 12,960.00	\$ 100.60	\$ 10,864.80
23	400	6008	CUT & RESTORE ASPH PAVING	SY	53	\$ 100.00	\$ 5,300.00	\$ 76.00	\$ 4,028.00	\$ 90.00	\$ 4,770.00	\$ 108.50	\$ 5,750.50	\$ 110.00	\$ 5,830.00	\$ 23.90	\$ 1,266.70
24	401	6001	FLOWABLE BACKFILL	CY	180	\$ 100.00	\$ 18,000.00	\$ 150.00	\$ 27,000.00	\$ 150.00	\$ 27,000.00	\$ 140.74	\$ 25,333.20	\$ 120.00	\$ 21,600.00	\$ 90.00	\$ 16,200.00
25	402	6001	TRENCH EXCAVATION PROTECTION	LF	62	\$ 5.00	\$ 310.00	\$ 1.60	\$ 99.20	\$ 1.00	\$ 62.00	\$ 19.45	\$ 1,205.90	\$ 1.00	\$ 62.00	\$ 9.05	\$ 561.10
26	403	6001	TEMPORARY SPL SHORING	SF	145	\$ 12.00	\$ 1,740.00	\$ 68.00	\$ 9,860.00	\$ 40.00	\$ 5,800.00	\$ 32.61	\$ 4,728.45	\$ 45.00	\$ 6,525.00	\$ 26.30	\$ 3,813.50
27	432	6001	RIPRAP (CONC)(4 IN)	CY	0.26	\$ 900.00	\$ 234.00	\$ 2,076.00	\$ 539.76	\$ 1,000.00	\$ 260.00	\$ 3,611.96	\$ 939.11	\$ 1,000.00	\$ 260.00	\$ 816.05	\$ 212.17
28	432	6031	RIPRAP (STONE PROTECTION)(12 IN)	CY	4	\$ 130.00	\$ 520.00	\$ 294.00	\$ 1,176.00	\$ 125.00	\$ 500.00	\$ 139.18	\$ 556.72	\$ 300.00	\$ 1,200.00	\$ 146.00	\$ 584.00
29	460	6001	CMP (GAL STL 12 IN)	LF	48	\$ 60.00	\$ 2,880.00	\$ 86.00	\$ 4,128.00	\$ 40.00	\$ 1,920.00	\$ 37.35	\$ 1,792.80	\$ 60.00	\$ 2,880.00	\$ 46.80	\$ 2,246.40
30	460	6002	CMP (GAL STL 18 IN)	LF	488	\$ 90.00	\$ 43,920.00	\$ 45.00	\$ 21,960.00	\$ 55.00	\$ 26,840.00	\$ 30.87	\$ 15,064.56	\$ 70.00	\$ 34,160.00	\$ 61.15	\$ 29,841.20
31	460	6003	CMP (GAL STL 24 IN)	LF	382	\$ 50.00	\$ 19,100.00	\$ 65.00	\$ 24,830.00	\$ 60.00	\$ 22,920.00	\$ 36.30	\$ 13,866.60	\$ 75.00	\$ 28,650.00	\$ 58.40	\$ 22,308.80
32	460	6004	CMP (GAL STL 30 IN)	LF	190	\$ 120.00	\$ 22,800.00	\$ 78.00	\$ 14,820.00	\$ 70.00	\$ 13,300.00	\$ 42.58	\$ 8,090.20	\$ 98.00	\$ 18,620.00	\$ 70.25	\$ 13,347.50
33	460	6005	CMP (GAL STL 36 IN)	LF	61	\$ 140.00	\$ 8,540.00	\$ 99.00	\$ 6,039.00	\$ 111.73	\$ 6,815.53	\$ 96.44	\$ 5,882.84	\$ 130.00	\$ 7,930.00	\$ 177.20	\$ 10,809.20
34	460	6012	CMP AR (GAL STL DES 5)	LF	250	\$ 150.00	\$ 37,500.00	\$ 107.00	\$ 26,750.00	\$ 125.00	\$ 31,250.00	\$ 74.99	\$ 18,747.50	\$ 110.00	\$ 27,500.00	\$ 104.05	\$ 26,012.50
35	465	6023	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	1	\$ 9,400.00	\$ 9,400.00	\$ 4,200.00	\$ 4,200.00	\$ 5,000.00	\$ 5,000.00	\$ 4,584.03	\$ 4,584.03	\$ 5,000.00	\$ 5,000.00	\$ 4,038.00	\$ 4,038.00
36	465	6054	INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	2	\$ 3,000.00	\$ 6,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,000.00	\$ 6,000.00	\$ 3,616.29	\$ 7,232.58	\$ 2,000.00	\$ 4,000.00	\$ 2,955.00	\$ 5,910.00
37	465	6233	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	16	\$ 6,600.00	\$ 105,600.00	\$ 8,300.00	\$ 132,800.00	\$ 8,000.00	\$ 128,000.00	\$ 7,442.65	\$ 119,082.40	\$ 8,000.00	\$ 128,000.00	\$ 4,315.00	\$ 69,040.00
38	465	6245	INLET (COMPL)CI(4)(OB)-02(FW)(5')(MOD)	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 4,200.00	\$ 4,200.00	\$ 5,000.00	\$ 5,000.00	\$ 9,991.46	\$ 9,991.46	\$ 5,000.00	\$ 5,000.00	\$ 15,400.00	\$ 15,400.00
39	466	6115	HEADWALL (CH - PW - A - 0) (DES= 8)	EA	1	\$ 6,000.00	\$ 6,000.00	\$ 8,100.00	\$ 8,100.00	\$ 3,000.00	\$ 3,000.00	\$ 8,350.92	\$ 8,350.92	\$ 6,000.00	\$ 6,000.00	\$ 7,400.00	\$ 7,400.00
40	466	6116	HEADWALL (CH - PW - A - 0) (DES= 9)	EA	2	\$ 6,500.00	\$ 13,000.00	\$ 15,140.00	\$ 30,280.00	\$ 3,000.00	\$ 6,000.00	\$ 9,464.37	\$ 18,928.74	\$ 9,000.00	\$ 18,000.00	\$ 10,500.00	\$ 21,000.00
41	467	6348	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	21	\$ 1,100.00	\$ 23,100.00	\$ 2,730.00	\$ 57,330.00	\$ 1,000.00	\$ 21,000.00	\$ 1,128.58	\$ 23,700.18	\$ 900.00	\$ 18,900.00	\$ 820.00	\$ 17,220.00
42	467	6380	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	10	\$ 1,400.00	\$ 14,000.00	\$ 3,400.00	\$ 34,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,212.59	\$ 12,125.90	\$ 1,000.00	\$ 10,000.00	\$ 1,085.00	\$ 10,850.00
43	467	6406	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	2	\$ 1,400.00	\$ 2,800.00	\$ 3,315.00	\$ 6,630.00	\$ 1,500.00	\$ 3,000.00	\$ 1,435.48	\$ 2,870.96	\$ 1,100.00	\$ 2,200.00	\$ 1,215.00	\$ 2,430.00
44	467	6408	SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	2	\$ 1,400.00	\$ 2,800.00	\$ 2,465.00	\$ 4,930.00	\$ 1,500.00	\$ 3,000.00	\$ 1,414.58	\$ 2,829.16	\$ 1,300.00	\$ 2,600.00	\$ 1,800.00	\$ 3,600.00
45	467	6441	SET (TY II) (36 IN) (CMP) (4: 1) (C)	EA	1	\$ 3,300.00	\$ 3,300.00	\$ 4,800.00	\$ 4,800.00	\$ 2,000.00	\$ 2,000.00	\$ 1,705.18	\$ 1,705.18	\$ 1,600.00	\$ 1,600.00	\$ 4,000.00	\$ 4,000.00
46	467	6557	SET (TY II) (DES 5) (CMP) (4: 1) (C)	EA	5	\$ 2,200.00	\$ 11,000.00	\$ 3,140.00	\$ 15,700.00	\$ 2,000.00	\$ 10,000.00	\$ 1,719.66	\$ 8,598.30	\$ 1,700.00	\$ 8,500.00	\$ 2,200.00	\$ 11,000.00
47	474	6023	PRE-CAST TRNCH DRAIN(W/OUT CONC PVMNT)	LF	52	\$ 700.00	\$ 36,400.00	\$ 186.00	\$ 9,672.00	\$ 350.00	\$ 18,200.00	\$ 336.05	\$ 17,474.60	\$ 350.00	\$ 18,200.00	\$ 244.80	\$ 12,729.60
48	496	6004	REMOV STR (SET)	EA	10	\$ 380.00	\$ 3,800.00	\$ 368.00	\$ 3,680.00	\$ 300.00	\$ 3,000.00	\$ 465.57	\$ 4,655.70	\$ 500.00	\$ 5,000.00	\$ 372.10	\$ 3,721.00
49	496	6016	REMOV STR (PIPE)	EA	11	\$ 1,000.00	\$ 11,000.00	\$ 18.00	\$ 198.00	\$ 300.00	\$ 3,300.00	\$ 419.55	\$ 4,615.05	\$ 1,500.00	\$ 16,500.00	\$ 116.35	\$ 1,279.85
50	500	6001	MOBILIZATION	LS	1	\$ 310,206.20	\$ 310,206.20	\$ 278,000.00	\$ 278,000.00	\$ 300,000.00	\$ 300,000.00	\$ 317,602.85	\$ 317,602.85	\$ 250,000.00	\$ 250,000.00	\$ 300,000.00	\$ 300,000.00



Tor Drive Bid Tab

CSJ: 0915-46-042
Highway: Tor Dr.
County: Guadalupe

						BGE		Angel Brothers		Captial Excavation		Construction Resolution Group		Cox Commercial Construction		Curran Contracting Company	
SEQ NO.	ITEM NO.	DESC CODE	DESCRIPTION	UNIT	EST. QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
51	502	6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11	\$ 7,500.00	\$ 82,500.00	\$ 2,450.00	\$ 26,950.00	\$ 2,000.00	\$ 22,000.00	\$ 2,862.21	\$ 31,484.31	\$ 1,500.00	\$ 16,500.00	\$ 4,300.00	\$ 47,300.00
52	506	6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	101	\$ 35.00	\$ 3,535.00	\$ 26.00	\$ 2,626.00	\$ 23.00	\$ 2,323.00	\$ 25.05	\$ 2,530.05	\$ 25.00	\$ 2,525.00	\$ 25.80	\$ 2,605.80
53	506	6011	ROCK FILTER DAMS (REMOVE)	LF	101	\$ 10.00	\$ 1,010.00	\$ 8.00	\$ 808.00	\$ 9.00	\$ 909.00	\$ 10.02	\$ 1,012.02	\$ 10.00	\$ 1,010.00	\$ 6.30	\$ 636.30
54	506	6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	8,716	\$ 3.00	\$ 26,148.00	\$ 2.15	\$ 18,739.40	\$ 2.00	\$ 17,432.00	\$ 2.34	\$ 20,395.44	\$ 2.10	\$ 18,303.60	\$ 2.15	\$ 18,739.40
55	506	6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	8,716	\$ 1.00	\$ 8,716.00	\$ 0.30	\$ 2,614.80	\$ 1.00	\$ 8,716.00	\$ 0.56	\$ 4,880.96	\$ 0.10	\$ 871.60	\$ 0.10	\$ 871.60
56	508	6001	CONSTRUCTING DETOURS	SY	2,201	\$ 75.00	\$ 165,075.00	\$ 25.15	\$ 55,355.15	\$ 35.00	\$ 77,035.00	\$ 28.98	\$ 63,784.98	\$ 28.00	\$ 61,628.00	\$ 34.40	\$ 75,714.40
57	512	6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	80	\$ 35.00	\$ 2,800.00	\$ 30.00	\$ 2,400.00	\$ 14.00	\$ 1,120.00	\$ 16.77	\$ 1,341.60	\$ 75.00	\$ 6,000.00	\$ 21.45	\$ 1,716.00
58	512	6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40	\$ 55.00	\$ 2,200.00	\$ 30.00	\$ 1,200.00	\$ 14.00	\$ 560.00	\$ 30.52	\$ 1,220.80	\$ 75.00	\$ 3,000.00	\$ 30.30	\$ 1,212.00
59	512	6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	80	\$ 12.00	\$ 960.00	\$ 12.00	\$ 960.00	\$ 14.00	\$ 1,120.00	\$ 16.19	\$ 1,295.20	\$ 45.00	\$ 3,600.00	\$ 9.70	\$ 776.00
60	512	6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	40	\$ 16.00	\$ 640.00	\$ 12.00	\$ 480.00	\$ 14.00	\$ 560.00	\$ 27.50	\$ 1,100.00	\$ 45.00	\$ 1,800.00	\$ 15.45	\$ 618.00
61	529	6001	CONC CURB (TY I)	LF	9,209	\$ 10.00	\$ 92,090.00	\$ 28.00	\$ 257,852.00	\$ 40.00	\$ 368,360.00	\$ 18.00	\$ 165,762.00	\$ 20.00	\$ 184,180.00	\$ 15.30	\$ 140,897.70
62	529	6020	CONC CURB & GUTTER (ARMOR CURB)	LF	224	\$ 130.00	\$ 29,120.00	\$ 314.00	\$ 70,336.00	\$ 200.00	\$ 44,800.00	\$ 348.03	\$ 77,958.72	\$ 200.00	\$ 44,800.00	\$ 150.00	\$ 33,600.00
63	529	6036	CONCRETE CURB (SPECIAL)	LF	147	\$ 20.00	\$ 2,940.00	\$ 22.00	\$ 3,234.00	\$ 60.00	\$ 8,820.00	\$ 30.23	\$ 4,443.81	\$ 35.00	\$ 5,145.00	\$ 28.75	\$ 4,226.25
64	530	6002	INTERSECTIONS (ACP)	SY	1,008	\$ 30.00	\$ 30,240.00	\$ 56.00	\$ 56,448.00	\$ 50.00	\$ 50,400.00	\$ 44.18	\$ 44,533.44	\$ 45.00	\$ 45,360.00	\$ 44.00	\$ 44,352.00
65	530	6004	DRIVEWAYS (CONC)	SY	802	\$ 75.00	\$ 60,150.00	\$ 900.00	\$ 721,800.00	\$ 95.00	\$ 76,190.00	\$ 35.06	\$ 28,118.12	\$ 90.00	\$ 72,180.00	\$ 60.00	\$ 48,120.00
66	530	6005	DRIVEWAYS (ACP)	SY	1,306	\$ 75.00	\$ 97,950.00	\$ 29.00	\$ 37,874.00	\$ 42.00	\$ 54,852.00	\$ 29.79	\$ 38,905.74	\$ 30.00	\$ 39,180.00	\$ 30.25	\$ 39,506.50
67	531	6001	CONC SIDEWALKS (4")	SY	5,323	\$ 42.00	\$ 223,566.00	\$ 57.00	\$ 303,411.00	\$ 35.00	\$ 186,305.00	\$ 25.82	\$ 137,439.86	\$ 54.00	\$ 287,442.00	\$ 40.45	\$ 215,315.35
68	531	6005	CURB RAMPS (TY 2)	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,115.00	\$ 1,115.00	\$ 1,500.00	\$ 1,500.00	\$ 1,126.47	\$ 1,126.47	\$ 1,500.00	\$ 1,500.00	\$ 1,279.00	\$ 1,279.00
69	531	6008	CURB RAMPS (TY 5)	EA	5	\$ 1,700.00	\$ 8,500.00	\$ 1,900.00	\$ 9,500.00	\$ 1,200.00	\$ 6,000.00	\$ 1,180.11	\$ 5,900.55	\$ 2,000.00	\$ 10,000.00	\$ 2,400.00	\$ 12,000.00
70	531	6013	CURB RAMPS (TY 10)	EA	9	\$ 1,200.00	\$ 10,800.00	\$ 1,100.00	\$ 9,900.00	\$ 3,000.00	\$ 27,000.00	\$ 1,287.39	\$ 11,586.51	\$ 1,600.00	\$ 14,400.00	\$ 1,985.00	\$ 17,865.00
71	560	6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	5	\$ 205.00	\$ 1,025.00	\$ 215.00	\$ 1,075.00	\$ 200.00	\$ 1,000.00	\$ 194.86	\$ 974.30	\$ 200.00	\$ 1,000.00	\$ 195.00	\$ 975.00
72	644	6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	18	\$ 500.00	\$ 9,000.00	\$ 430.00	\$ 7,740.00	\$ 430.00	\$ 7,740.00	\$ 473.22	\$ 8,517.96	\$ 400.00	\$ 7,200.00	\$ 467.70	\$ 8,418.60
73	644	6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	2	\$ 560.00	\$ 1,120.00	\$ 460.00	\$ 920.00	\$ 450.00	\$ 900.00	\$ 501.05	\$ 1,002.10	\$ 450.00	\$ 900.00	\$ 569.84	\$ 1,139.68
74	644	6076	REMOVE SM RD SN SUP&AM	EA	15	\$ 75.00	\$ 1,125.00	\$ 103.00	\$ 1,545.00	\$ 95.00	\$ 1,425.00	\$ 105.78	\$ 1,586.70	\$ 100.00	\$ 1,500.00	\$ 120.05	\$ 1,800.75
75	658	6046	INSTL OM ASSM (OM-2X)(WC)GND	EA	8	\$ 40.00	\$ 320.00	\$ 45.00	\$ 360.00	\$ 40.00	\$ 320.00	\$ 44.54	\$ 356.32	\$ 50.00	\$ 400.00	\$ 40.55	\$ 324.40
76	662	6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	15,271	\$ 1.00	\$ 15,271.00	\$ 0.30	\$ 4,581.30	\$ 0.30	\$ 4,581.30	\$ 0.35	\$ 5,344.85	\$ 0.30	\$ 4,581.30	\$ 0.55	\$ 8,399.05
77	662	6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	69	\$ 5.00	\$ 345.00	\$ 0.70	\$ 48.30	\$ 1.00	\$ 69.00	\$ 0.72	\$ 49.68	\$ 1.00	\$ 69.00	\$ 10.55	\$ 727.95
78	662	6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	29,301	\$ 1.00	\$ 29,301.00	\$ 0.30	\$ 8,790.30	\$ 0.30	\$ 8,790.30	\$ 0.35	\$ 10,255.35	\$ 0.30	\$ 8,790.30	\$ 0.70	\$ 20,510.70
79	662	6109	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	21	\$ 1.50	\$ 31.50	\$ 2.20	\$ 46.20	\$ 1.00	\$ 21.00	\$ 0.60	\$ 12.60	\$ 20.00	\$ 420.00	\$ 1.10	\$ 23.10
80	662	6111	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2,554	\$ 2.00	\$ 5,108.00	\$ 2.20	\$ 5,618.80	\$ 0.50	\$ 1,277.00	\$ 0.60	\$ 1,532.40	\$ 1.00	\$ 2,554.00	\$ 0.50	\$ 1,277.00
81	666	6005	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	305	\$ 1.50	\$ 457.50	\$ 0.70	\$ 213.50	\$ 1.00	\$ 305.00	\$ 0.72	\$ 219.60	\$ 1.00	\$ 305.00	\$ 1.05	\$ 320.25
82	666	6035	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	434	\$ 0.50	\$ 217.00	\$ 1.30	\$ 564.20	\$ 2.00	\$ 868.00	\$ 1.37	\$ 594.58	\$ 1.50	\$ 651.00	\$ 1.05	\$ 455.70
83	666	6302	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	9,851	\$ 0.50	\$ 4,925.50	\$ 0.50	\$ 4,925.50	\$ 0.50	\$ 4,925.50	\$ 0.55	\$ 5,418.05	\$ 0.50	\$ 4,925.50	\$ 0.60	\$ 5,910.60
84	666	6311	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	2,234	\$ 0.25	\$ 558.50	\$ 0.50	\$ 1,117.00	\$ 0.50	\$ 1,117.00	\$ 0.55	\$ 1,228.70	\$ 0.50	\$ 1,117.00	\$ 0.65	\$ 1,452.10
85	666	6314	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	10,535	\$ 0.25	\$ 2,633.75	\$ 0.50	\$ 5,267.50	\$ 0.50	\$ 5,267.50	\$ 0.55	\$ 5,794.25	\$ 0.50	\$ 5,267.50	\$ 0.60	\$ 6,321.00
86	668	6076	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	396	\$ 15.00	\$ 5,940.00	\$ 13.00	\$ 5,148.00	\$ 13.00	\$ 5,148.00	\$ 13.68	\$ 5,417.28	\$ 12.00	\$ 4,752.00	\$ 11.60	\$ 4,593.60
87	668	6077	PREFAB PAV MRK TY C (W) (ARROW)	EA	24	\$ 200.00	\$ 4,800.00	\$ 220.00	\$ 5,280.00	\$ 210.00	\$ 5,040.00	\$ 231.26	\$ 5,550.24	\$ 205.00	\$ 4,920.00	\$ 200.10	\$ 4,802.40
88	668	6085	PREFAB PAV MRK TY C (W) (WORD)	EA	4	\$ 200.00	\$ 800.00	\$ 270.00	\$ 1,080.00	\$ 260.00	\$ 1,040.00	\$ 284.80	\$ 1,139.20	\$ 250.00	\$ 1,000.00	\$ 300.15	\$ 1,200.60
89	668	6094	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	20	\$ 120.00	\$ 2,400.00	\$ 118.00	\$ 2,360.00	\$ 110.00	\$ 2,200.00	\$ 124.17	\$ 2,483.40	\$ 110.00	\$ 2,200.00	\$ 105.30	\$ 2,106.00
90	668	6096	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	20	\$ 150.00	\$ 3,000.00	\$ 295.00	\$ 5,900.00	\$ 280.00	\$ 5,600.00	\$ 311.00	\$ 6,220.00	\$ 275.00	\$ 5,500.00	\$ 158.00	\$ 3,160.00
91	672	6007	REFL PAV MRKR TY I-C	EA	21	\$ 13.00	\$ 273.00	\$ 6.50	\$ 136.50	\$ 7.00	\$ 147.00	\$ 6.84	\$ 143.64	\$ 6.00	\$ 126.00	\$ 6.30	\$ 132.30
92	672	6009	REFL PAV MRKR TY II-A-A	EA	284	\$ 7.00	\$ 1,988.00	\$ 6.50	\$ 1,846.00	\$ 7.00	\$ 1,988.00	\$ 6.84	\$ 1,942.56	\$ 6.00	\$ 1,704.00	\$ 6.30	\$ 1,789.20
93	677	6001	ELIM EXT PAV MRK & MRKS (4")	LF	10,170	\$ 1.00	\$ 10,170.00	\$ 0.75	\$ 7,627.50	\$ 0.70	\$ 7,119.00	\$ 0.77	\$ 7,830.90	\$ 1.00	\$ 10,170.00	\$ 0.60	\$ 6,102.00
94	5001	6002	GEOGRID BASE REINFORCEMENT (TY II)	SY	30,079	\$ 2.75	\$ 82,717.25	\$ 1.30	\$ 39,102.70	\$ 1.25	\$ 37,598.75	\$ 1.57	\$ 47,224.03	\$ 1.80	\$ 54,142.20	\$ 1.80	\$ 54,142.20
95			MISCELLANEOUS CONSTRUCTION	LS	-	\$ 341,226.81	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
PROJECT TOTAL							\$ 3,412,268.15		\$ 3,732,420.360		\$ 3,096,639.780		\$ 3,166,788.496		\$ 2,936,795.050		\$ 3,093,708.313



Tor Drive Bid Tab

CSJ: 0915-46-042
Highway: Tor Dr.
County: Guadalupe

						Dean Word Company		Denbow Company, Inc		J3		Jordan Foster Construction, LLC		Smith Contracting Co., Inc		Yantis Company	
SEQ NO.	ITEM NO.	DESC CODE	DESCRIPTION	UNIT	EST. QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	100	6002	PREPARING ROW	STA	54.10	\$ 1,000.12	\$ 54,106.65	\$ 1,720.00	\$ 93,052.00	\$ 900.00	\$ 48,690.00	\$ 2,950.00	\$ 159,595.00	\$ 1,100.00	\$ 59,510.00	\$ 400.00	\$ 21,640.00
2	104	6015	REMOVING CONC (SIDEWALKS)	SY	196	\$ 13.57	\$ 2,658.74	\$ 6.00	\$ 1,176.00	\$ 20.00	\$ 3,920.00	\$ 14.00	\$ 2,744.00	\$ 20.00	\$ 3,920.00	\$ 15.00	\$ 2,940.00
3	104	6017	REMOVING CONC (DRIVEWAYS)	SY	797	\$ 13.57	\$ 10,811.31	\$ 6.00	\$ 4,782.00	\$ 20.00	\$ 15,940.00	\$ 6.00	\$ 4,782.00	\$ 25.00	\$ 19,925.00	\$ 15.00	\$ 11,955.00
4	104	6021	REMOVING CONC (CURB)	LF	151	\$ 2.55	\$ 385.05	\$ 7.00	\$ 1,057.00	\$ 5.00	\$ 755.00	\$ 8.00	\$ 1,208.00	\$ 7.00	\$ 1,057.00	\$ 3.50	\$ 528.50
5	110	6001	EXCAVATION (ROADWAY)	CY	20,432	\$ 7.07	\$ 144,535.97	\$ 15.00	\$ 306,480.00	\$ 15.00	\$ 306,480.00	\$ 16.00	\$ 326,912.00	\$ 13.00	\$ 265,616.00	\$ 17.00	\$ 347,344.00
6	110	6002	EXCAVATION (CHANNEL)	CY	608	\$ 9.85	\$ 5,985.76	\$ 17.00	\$ 10,336.00	\$ 25.00	\$ 15,200.00	\$ 12.00	\$ 7,296.00	\$ 20.00	\$ 12,160.00	\$ 14.00	\$ 8,512.00
7	132	6004	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6,833	\$ 5.04	\$ 34,417.82	\$ 9.50	\$ 64,913.50	\$ 12.00	\$ 81,996.00	\$ 7.50	\$ 51,247.50	\$ 9.00	\$ 61,497.00	\$ 5.50	\$ 37,581.50
8	160	6003	FURNISHING AND PLACING TOPSOIL (4")	SY	35,441	\$ 1.02	\$ 36,185.26	\$ 1.40	\$ 49,617.40	\$ 2.00	\$ 70,882.00	\$ 1.00	\$ 35,441.00	\$ 2.00	\$ 70,882.00	\$ 1.50	\$ 53,161.50
9	164	6039	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	35,441	\$ 0.18	\$ 6,521.14	\$ 0.15	\$ 5,316.15	\$ 0.12	\$ 4,252.92	\$ 0.20	\$ 7,088.20	\$ 0.20	\$ 7,088.20	\$ 0.65	\$ 23,036.65
10	164	6041	DRILL SEEDING (TEMP) (WARM)	SY	17,721	\$ 0.08	\$ 1,453.12	\$ 0.15	\$ 2,658.15	\$ 0.06	\$ 1,063.26	\$ 0.10	\$ 1,772.10	\$ 0.18	\$ 3,189.78	\$ 0.65	\$ 11,518.65
11	164	6043	DRILL SEEDING (TEMP) (COOL)	SY	17,721	\$ 0.08	\$ 1,453.12	\$ 0.15	\$ 2,658.15	\$ 0.06	\$ 1,063.26	\$ 0.10	\$ 1,772.10	\$ 0.18	\$ 3,189.78	\$ 0.65	\$ 11,518.65
12	168	6001	VEGETATIVE WATERING	MG	829	\$ 16.50	\$ 13,680.99	\$ 37.00	\$ 30,673.00	\$ 38.00	\$ 31,502.00	\$ 20.00	\$ 16,580.00	\$ 15.00	\$ 12,435.00	\$ 9.00	\$ 7,461.00
13	247	6053	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	10,027	\$ 30.77	\$ 308,500.71	\$ 65.00	\$ 651,755.00	\$ 38.00	\$ 381,026.00	\$ 42.08	\$ 421,936.16	\$ 32.00	\$ 320,864.00	\$ 48.00	\$ 481,296.00
14	260	6002	LIME (HYDRATED LIME (SLURRY))	TON	100	\$ 143.38	\$ 14,337.70	\$ 160.00	\$ 16,000.00	\$ 155.00	\$ 15,500.00	\$ 165.00	\$ 16,500.00	\$ 200.00	\$ 20,000.00	\$ 200.00	\$ 20,000.00
15	260	6027	LIME TRT (EXST MATL)(8")	SY	1,000	\$ 8.35	\$ 8,351.00	\$ 22.00	\$ 22,000.00	\$ 5.00	\$ 5,000.00	\$ 57.00	\$ 57,000.00	\$ 8.00	\$ 8,000.00	\$ 3.50	\$ 3,500.00
16	316	6029	ASPH (RC-250)	GAL	6,054	\$ 3.23	\$ 19,548.37	\$ 4.10	\$ 24,821.40	\$ 5.00	\$ 30,270.00	\$ 4.00	\$ 24,216.00	\$ 4.50	\$ 27,243.00	\$ 11.25	\$ 68,107.50
17	316	6177	AGGR(TY-B GR-5 SAC-B)	CY	225	\$ 73.72	\$ 16,585.88	\$ 54.00	\$ 12,150.00	\$ 55.00	\$ 12,375.00	\$ 55.00	\$ 12,375.00	\$ 60.00	\$ 13,500.00	\$ 79.00	\$ 17,775.00
18	341	6008	D-GR HMA TY-B PG64-22	TON	31	\$ 203.55	\$ 6,310.05	\$ 100.00	\$ 3,100.00	\$ 99.00	\$ 3,069.00	\$ 144.00	\$ 4,464.00	\$ 110.00	\$ 3,410.00	\$ 140.00	\$ 4,340.00
19	341	6027	D-GR HMA TY-C SAC-B PG70-22	TON	7,327	\$ 54.00	\$ 395,628.69	\$ 71.00	\$ 520,217.00	\$ 73.00	\$ 534,871.00	\$ 75.00	\$ 549,525.00	\$ 80.00	\$ 586,160.00	\$ 87.00	\$ 637,449.00
20	354	6021	PLANE ASPH CONC PAV(0" TO 2")	SY	189	\$ 15.20	\$ 2,872.04	\$ 25.00	\$ 4,725.00	\$ 30.00	\$ 5,670.00	\$ 5.00	\$ 945.00	\$ 30.00	\$ 5,670.00	\$ 1.50	\$ 283.50
21	354	6100	PLANE ASPH CONC PAV (5")	SY	10,387	\$ 3.49	\$ 36,292.18	\$ 4.00	\$ 41,548.00	\$ 3.50	\$ 36,354.50	\$ 1.75	\$ 18,177.25	\$ 3.50	\$ 36,354.50	\$ 3.25	\$ 33,757.75
22	400	6005	CEM STABIL BKFL	CY	108	\$ 122.70	\$ 13,251.60	\$ 166.00	\$ 17,928.00	\$ 155.00	\$ 16,740.00	\$ 85.00	\$ 9,180.00	\$ 130.00	\$ 14,040.00	\$ 220.00	\$ 23,760.00
23	400	6008	CUT & RESTORE ASPH PAVING	SY	53	\$ 96.90	\$ 5,135.70	\$ 142.00	\$ 7,526.00	\$ 65.00	\$ 3,445.00	\$ 80.00	\$ 4,240.00	\$ 105.00	\$ 5,565.00	\$ 175.00	\$ 9,275.00
24	401	6001	FLOWABLE BACKFILL	CY	180	\$ 102.30	\$ 18,414.00	\$ 141.00	\$ 25,380.00	\$ 155.00	\$ 27,900.00	\$ 115.00	\$ 20,700.00	\$ 140.00	\$ 25,200.00	\$ 175.00	\$ 31,500.00
25	402	6001	TRENCH EXCAVATION PROTECTION	LF	62	\$ 16.30	\$ 1,010.60	\$ 2.00	\$ 124.00	\$ 25.00	\$ 1,550.00	\$ 2.00	\$ 124.00	\$ 1.00	\$ 62.00	\$ 1.00	\$ 62.00
26	403	6001	TEMPORARY SPL SHORING	SF	145	\$ 15.45	\$ 2,240.25	\$ 10.00	\$ 1,450.00	\$ 45.00	\$ 6,525.00	\$ 200.50	\$ 29,072.50	\$ 40.00	\$ 5,800.00	\$ 20.00	\$ 2,900.00
27	432	6001	RIPRAP (CONC)(4 IN)	CY	0.26	\$ 870.00	\$ 226.20	\$ 1,000.00	\$ 260.00	\$ 2,800.00	\$ 728.00	\$ 675.00	\$ 175.50	\$ 3,000.00	\$ 780.00	\$ 1,400.00	\$ 364.00
28	432	6031	RIPRAP (STONE PROTECTION)(12 IN)	CY	4	\$ 153.60	\$ 614.40	\$ 300.00	\$ 1,200.00	\$ 650.00	\$ 2,600.00	\$ 370.00	\$ 1,480.00	\$ 145.00	\$ 580.00	\$ 80.00	\$ 320.00
29	460	6001	CMP (GAL STL 12 IN)	LF	48	\$ 51.45	\$ 2,469.60	\$ 187.00	\$ 8,976.00	\$ 25.00	\$ 1,200.00	\$ 67.00	\$ 3,216.00	\$ 35.00	\$ 1,680.00	\$ 60.00	\$ 2,880.00
30	460	6002	CMP (GAL STL 18 IN)	LF	488	\$ 60.72	\$ 29,631.36	\$ 113.00	\$ 55,144.00	\$ 35.00	\$ 17,080.00	\$ 90.00	\$ 43,920.00	\$ 42.00	\$ 20,496.00	\$ 72.00	\$ 35,136.00
31	460	6003	CMP (GAL STL 24 IN)	LF	382	\$ 74.66	\$ 28,520.12	\$ 123.00	\$ 46,986.00	\$ 40.00	\$ 15,280.00	\$ 100.00	\$ 38,200.00	\$ 52.00	\$ 19,864.00	\$ 77.00	\$ 29,414.00
32	460	6004	CMP (GAL STL 30 IN)	LF	190	\$ 68.08	\$ 12,935.20	\$ 88.00	\$ 16,720.00	\$ 48.00	\$ 9,120.00	\$ 110.00	\$ 20,900.00	\$ 62.00	\$ 11,780.00	\$ 89.00	\$ 16,910.00
33	460	6005	CMP (GAL STL 36 IN)	LF	61	\$ 165.66	\$ 10,105.26	\$ 166.00	\$ 10,126.00	\$ 58.00	\$ 3,538.00	\$ 160.00	\$ 9,760.00	\$ 74.00	\$ 4,514.00	\$ 100.00	\$ 6,100.00
34	460	6012	CMP AR (GAL STL DES 5)	LF	250	\$ 138.22	\$ 34,555.00	\$ 133.00	\$ 33,250.00	\$ 65.00	\$ 16,250.00	\$ 115.00	\$ 28,750.00	\$ 100.00	\$ 25,000.00	\$ 130.00	\$ 32,500.00
35	465	6023	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	1	\$ 4,688.00	\$ 4,688.00	\$ 3,800.00	\$ 3,800.00	\$ 7,000.00	\$ 7,000.00	\$ 4,200.00	\$ 4,200.00	\$ 5,000.00	\$ 5,000.00	\$ 5,700.00	\$ 5,700.00
36	465	6054	INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	2	\$ 3,627.50	\$ 7,255.00	\$ 3,100.00	\$ 6,200.00	\$ 6,500.00	\$ 13,000.00	\$ 2,100.00	\$ 4,200.00	\$ 3,400.00	\$ 6,800.00	\$ 3,900.00	\$ 7,800.00
37	465	6233	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	16	\$ 5,399.00	\$ 86,384.00	\$ 7,000.00	\$ 112,000.00	\$ 7,500.00	\$ 120,000.00	\$ 6,700.00	\$ 107,200.00	\$ 8,300.00	\$ 132,800.00	\$ 5,500.00	\$ 88,000.00
38	465	6245	INLET (COMPL)CI(4)(OB)-02(FW)(5')(MOD)	EA	1	\$ 5,324.00	\$ 5,324.00	\$ 1,000.00	\$ 1,000.00	\$ 7,000.00	\$ 7,000.00	\$ 4,100.00	\$ 4,100.00	\$ 5,200.00	\$ 5,200.00	\$ 5,800.00	\$ 5,800.00
39	466	6115	HEADWALL (CH - PW - A - 0) (DES= 8)	EA	1	\$ 4,597.00	\$ 4,597.00	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 14,200.00	\$ 14,200.00
40	466	6116	HEADWALL (CH - PW - A - 0) (DES= 9)	EA	2	\$ 8,228.00	\$ 16,456.00	\$ 12,000.00	\$ 24,000.00	\$ 15,000.00	\$ 30,000.00	\$ 12,500.00	\$ 25,000.00	\$ 18,000.00	\$ 36,000.00	\$ 14,900.00	\$ 29,800.00
41	467	6348	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	21	\$ 706.80	\$ 14,842.80	\$ 1,700.00	\$ 35,700.00	\$ 1,200.00	\$ 25,200.00	\$ 1,600.00	\$ 33,600.00	\$ 1,100.00	\$ 23,100.00	\$ 1,600.00	\$ 33,600.00
42	467	6380	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	10	\$ 1,441.00	\$ 14,410.00	\$ 2,400.00	\$ 24,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,800.00	\$ 18,000.00	\$ 1,200.00	\$ 12,000.00	\$ 2,600.00	\$ 26,000.00
43	467	6406	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	2	\$ 1,676.30	\$ 3,352.60	\$ 2,600.00	\$ 5,200.00	\$ 1,500.00	\$ 3,000.00	\$ 2,200.00	\$ 4,400.00	\$ 1,400.00	\$ 2,800.00	\$ 1,900.00	\$ 3,800.00
44	467	6408	SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	2	\$ 1,405.50	\$ 2,811.00	\$ 3,500.00	\$ 7,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,400.00	\$ 4,800.00	\$ 1,400.00	\$ 2,800.00	\$ 2,700.00	\$ 5,400.00
45	467	6441	SET (TY II) (36 IN) (CMP) (4: 1) (C)	EA	1	\$ 2,439.00	\$ 2,439.00	\$ 4,000.00	\$ 4,000.00	\$ 1,800.00	\$ 1,800.00	\$ 3,700.00	\$ 3,700.00	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00
46	467	6557	SET (TY II) (DES 5) (CMP) (4: 1) (C)	EA	5	\$ 2,326.50	\$ 11,632.50	\$ 6,000.00	\$ 30,000.00	\$ 1,800.00	\$ 9,000.00	\$ 4,000.00	\$ 20,000.00	\$ 6,000.00	\$ 30,000.00	\$ 1,160.00	\$ 5,800.00
47	474	6023	PRE-CAST TRNCH DRAIN(W/OUT CONC PVMNT)	LF	52	\$ 341.90	\$ 17,778.80	\$ 360.00	\$ 18,720.00	\$ 300.00	\$ 15,600.00	\$ 325.00	\$ 16,900.00	\$ 350.00	\$ 18,200.00	\$ 470.00	\$ 24,440.00
48	496	6004	REMOV STR (SET)	EA	10	\$ 257.50	\$ 2,575.00	\$ 350.00	\$ 3,500.00	\$ 250.00	\$ 2,500.00	\$ 200.00	\$ 2,000.00	\$ 500.00	\$ 5,000.00	\$ 220.00	\$ 2,200.00
49	496	6016	REMOV STR (PIPE)	EA	11	\$ 335.00	\$ 3,685.00	\$ 31.00	\$ 341.00	\$ 600.00	\$ 6,600.00	\$ 190.00	\$ 2,090.00	\$ 400.00	\$ 4,400.00	\$ 700.00	\$ 7,700.00
50	500	6001	MOBILIZATION	LS	1	\$255,029.27	\$ 255,029.27	\$ 350,000.00	\$ 350,000.00	\$ 250,000.00	\$ 250,000.00	\$ 339,430.39	\$ 339,430.39	\$ 300,000.00	\$ 300,000.00	\$ 50,555.00	\$ 50,555.00



						Dean Word Company		Denbow Company, Inc		J3		Jordan Foster Construction, LLC		Smith Contracting Co., Inc		Yantis Company	
SEQ NO.	ITEM NO.	DESC CODE	DESCRIPTION	UNIT	EST. QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
51	502	6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11	\$ 2,632.11	\$ 28,953.24	\$ 1,800.00	\$ 19,800.00	\$ 10,000.00	\$ 110,000.00	\$ 2,500.00	\$ 27,500.00	\$ 7,000.00	\$ 77,000.00	\$ 4,400.00	\$ 48,400.00
52	506	6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	101	\$ 25.50	\$ 2,575.50	\$ 24.00	\$ 2,424.00	\$ 35.00	\$ 3,535.00	\$ 25.00	\$ 2,525.00	\$ 26.00	\$ 2,626.00	\$ 18.00	\$ 1,818.00
53	506	6011	ROCK FILTER DAMS (REMOVE)	LF	101	\$ 7.14	\$ 721.14	\$ 6.00	\$ 606.00	\$ 10.00	\$ 1,010.00	\$ 5.00	\$ 505.00	\$ 11.00	\$ 1,111.00	\$ 8.00	\$ 808.00
54	506	6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	8,716	\$ 1.79	\$ 15,558.06	\$ 2.20	\$ 19,175.20	\$ 2.00	\$ 17,432.00	\$ 2.00	\$ 17,432.00	\$ 2.50	\$ 21,790.00	\$ 2.00	\$ 17,432.00
55	506	6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	8,716	\$ 0.41	\$ 3,556.13	\$ 0.20	\$ 1,743.20	\$ 0.50	\$ 4,358.00	\$ 0.40	\$ 3,486.40	\$ 0.60	\$ 5,229.60	\$ 0.50	\$ 4,358.00
56	508	6001	CONSTRUCTING DETOURS	SY	2,201	\$ 29.12	\$ 64,095.32	\$ 58.00	\$ 127,658.00	\$ 35.00	\$ 77,035.00	\$ 35.00	\$ 77,035.00	\$ 40.00	\$ 88,040.00	\$ 42.00	\$ 92,442.00
57	512	6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	80	\$ 21.76	\$ 1,740.40	\$ 66.00	\$ 5,280.00	\$ 28.00	\$ 2,240.00	\$ 17.00	\$ 1,360.00	\$ 80.00	\$ 6,400.00	\$ 84.00	\$ 6,720.00
58	512	6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40	\$ 21.76	\$ 870.20	\$ 70.00	\$ 2,800.00	\$ 28.00	\$ 1,120.00	\$ 17.00	\$ 680.00	\$ 80.00	\$ 3,200.00	\$ 84.00	\$ 3,360.00
59	512	6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	80	\$ 18.50	\$ 1,480.00	\$ 24.00	\$ 1,920.00	\$ 15.00	\$ 1,200.00	\$ 10.00	\$ 800.00	\$ 40.00	\$ 3,200.00	\$ 50.00	\$ 4,000.00
60	512	6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	40	\$ 18.50	\$ 740.00	\$ 9.00	\$ 360.00	\$ 28.00	\$ 1,120.00	\$ 10.00	\$ 400.00	\$ 60.00	\$ 2,400.00	\$ 50.00	\$ 2,000.00
61	529	6001	CONC CURB (TY I)	LF	9,209	\$ 17.96	\$ 165,393.64	\$ 28.00	\$ 257,852.00	\$ 20.00	\$ 184,180.00	\$ 17.00	\$ 156,553.00	\$ 16.00	\$ 147,344.00	\$ 21.00	\$ 193,389.00
62	529	6020	CONC CURB & GUTTER (ARMOR CURB)	LF	224	\$ 224.09	\$ 50,196.16	\$ 270.00	\$ 60,480.00	\$ 65.00	\$ 14,560.00	\$ 205.00	\$ 45,920.00	\$ 250.00	\$ 56,000.00	\$ 218.00	\$ 48,832.00
63	529	6036	CONCRETE CURB (SPECIAL)	LF	147	\$ 21.70	\$ 3,189.90	\$ 21.00	\$ 3,087.00	\$ 65.00	\$ 9,555.00	\$ 15.00	\$ 2,205.00	\$ 32.00	\$ 4,704.00	\$ 21.00	\$ 3,087.00
64	530	6002	INTERSECTIONS (ACP)	SY	1,008	\$ 31.30	\$ 31,554.43	\$ 25.00	\$ 25,200.00	\$ 55.00	\$ 55,440.00	\$ 52.00	\$ 52,416.00	\$ 45.00	\$ 45,360.00	\$ 44.00	\$ 44,352.00
65	530	6004	DRIVEWAYS (CONC)	SY	802	\$ 63.65	\$ 51,045.70	\$ 70.00	\$ 56,140.00	\$ 70.00	\$ 56,140.00	\$ 48.00	\$ 38,496.00	\$ 90.00	\$ 72,180.00	\$ 75.00	\$ 60,150.00
66	530	6005	DRIVEWAYS (ACP)	SY	1,306	\$ 15.66	\$ 20,448.04	\$ 49.00	\$ 63,994.00	\$ 35.00	\$ 45,710.00	\$ 32.00	\$ 41,792.00	\$ 32.00	\$ 41,792.00	\$ 60.00	\$ 78,360.00
67	531	6001	CONC SIDEWALKS (4")	SY	5,323	\$ 47.35	\$ 252,044.05	\$ 48.00	\$ 255,504.00	\$ 40.00	\$ 212,920.00	\$ 44.00	\$ 234,212.00	\$ 45.00	\$ 239,535.00	\$ 61.00	\$ 324,703.00
68	531	6005	CURB RAMPS (TY 2)	EA	1	\$ 1,578.90	\$ 1,578.90	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 1,500.00	\$ 1,300.00	\$ 1,300.00	\$ 1,700.00	\$ 1,700.00	\$ 2,100.00	\$ 2,100.00
69	531	6008	CURB RAMPS (TY 5)	EA	5	\$ 1,619.70	\$ 8,098.50	\$ 2,500.00	\$ 12,500.00	\$ 1,532.00	\$ 7,660.00	\$ 2,000.00	\$ 10,000.00	\$ 1,600.00	\$ 8,000.00	\$ 3,800.00	\$ 19,000.00
70	531	6013	CURB RAMPS (TY 10)	EA	9	\$ 1,680.90	\$ 15,128.10	\$ 1,600.00	\$ 14,400.00	\$ 1,500.00	\$ 13,500.00	\$ 1,300.00	\$ 11,700.00	\$ 1,500.00	\$ 13,500.00	\$ 2,000.00	\$ 18,000.00
71	560	6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	5	\$ 198.90	\$ 994.50	\$ 210.00	\$ 1,050.00	\$ 200.00	\$ 1,000.00	\$ 200.00	\$ 1,000.00	\$ 200.00	\$ 1,000.00	\$ 370.00	\$ 1,850.00
72	644	6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	18	\$ 402.90	\$ 7,252.20	\$ 430.00	\$ 7,740.00	\$ 444.05	\$ 7,992.90	\$ 395.00	\$ 7,110.00	\$ 450.00	\$ 8,100.00	\$ 650.00	\$ 11,700.00
73	644	6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	2	\$ 433.50	\$ 867.00	\$ 440.00	\$ 880.00	\$ 550.00	\$ 1,100.00	\$ 425.00	\$ 850.00	\$ 600.00	\$ 1,200.00	\$ 780.00	\$ 1,560.00
74	644	6076	REMOVE SM RD SN SUP&AM	EA	15	\$ 96.90	\$ 1,453.50	\$ 100.00	\$ 1,500.00	\$ 65.00	\$ 975.00	\$ 95.00	\$ 1,425.00	\$ 110.00	\$ 1,650.00	\$ 270.00	\$ 4,050.00
75	658	6046	INSTL OM ASSM (OM-2X)(WC)GND	EA	8	\$ 42.84	\$ 342.72	\$ 45.00	\$ 360.00	\$ 40.00	\$ 320.00	\$ 42.00	\$ 336.00	\$ 50.00	\$ 400.00	\$ 88.00	\$ 704.00
76	662	6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	15,271	\$ 0.56	\$ 8,567.03	\$ 0.30	\$ 4,581.30	\$ 0.32	\$ 4,886.72	\$ 0.30	\$ 4,581.30	\$ 0.60	\$ 9,162.60	\$ 0.75	\$ 11,453.25
77	662	6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	69	\$ 7.65	\$ 527.85	\$ 0.70	\$ 48.30	\$ 0.68	\$ 46.92	\$ 0.65	\$ 44.85	\$ 12.00	\$ 828.00	\$ 10.00	\$ 690.00
78	662	6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	29,301	\$ 0.56	\$ 16,437.86	\$ 0.30	\$ 8,790.30	\$ 0.32	\$ 9,376.32	\$ 0.30	\$ 8,790.30	\$ 0.75	\$ 21,975.75	\$ 0.75	\$ 21,975.75
79	662	6109	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	21	\$ 2.31	\$ 48.47	\$ 10.00	\$ 210.00	\$ 1.00	\$ 21.00	\$ 1.00	\$ 21.00	\$ 3.75	\$ 78.75	\$ 4.00	\$ 84.00
80	662	6111	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2,554	\$ 1.18	\$ 3,018.83	\$ 0.50	\$ 1,277.00	\$ 1.20	\$ 3,064.80	\$ 1.00	\$ 2,554.00	\$ 3.70	\$ 9,449.80	\$ 4.00	\$ 10,216.00
81	666	6005	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	305	\$ 3.06	\$ 933.30	\$ 0.70	\$ 213.50	\$ 0.68	\$ 207.40	\$ 0.65	\$ 198.25	\$ 1.20	\$ 366.00	\$ 4.00	\$ 1,220.00
82	666	6035	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	434	\$ 2.04	\$ 885.36	\$ 1.30	\$ 564.20	\$ 1.28	\$ 555.52	\$ 1.20	\$ 520.80	\$ 1.20	\$ 520.80	\$ 2.75	\$ 1,193.50
83	666	6302	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	9,851	\$ 0.46	\$ 4,521.61	\$ 0.50	\$ 4,925.50	\$ 0.51	\$ 5,024.01	\$ 0.50	\$ 4,925.50	\$ 0.70	\$ 6,895.70	\$ 0.65	\$ 6,403.15
84	666	6311	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	2,234	\$ 0.56	\$ 1,253.27	\$ 0.50	\$ 1,117.00	\$ 0.51	\$ 1,139.34	\$ 0.50	\$ 1,117.00	\$ 0.70	\$ 1,563.80	\$ 0.75	\$ 1,675.50
85	666	6314	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	10,535	\$ 0.43	\$ 4,508.98	\$ 0.50	\$ 5,267.50	\$ 0.51	\$ 5,372.85	\$ 0.50	\$ 5,267.50	\$ 0.70	\$ 7,374.50	\$ 0.50	\$ 5,267.50
86	668	6076	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	396	\$ 12.24	\$ 4,847.04	\$ 13.00	\$ 5,148.00	\$ 12.83	\$ 5,080.68	\$ 12.00	\$ 4,752.00	\$ 13.00	\$ 5,148.00	\$ 16.00	\$ 6,336.00
87	668	6077	PREFAB PAV MRK TY C (W) (ARROW)	EA	24	\$ 229.50	\$ 5,508.00	\$ 222.00	\$ 5,328.00	\$ 217.08	\$ 5,209.92	\$ 203.00	\$ 4,872.00	\$ 230.00	\$ 5,520.00	\$ 300.00	\$ 7,200.00
88	668	6085	PREFAB PAV MRK TY C (W) (WORD)	EA	4	\$ 357.00	\$ 1,428.00	\$ 273.00	\$ 1,092.00	\$ 267.34	\$ 1,069.36	\$ 250.00	\$ 1,000.00	\$ 350.00	\$ 1,400.00	\$ 470.00	\$ 1,880.00
89	668	6094	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	20	\$ 102.00	\$ 2,040.00	\$ 119.00	\$ 2,380.00	\$ 116.56	\$ 2,331.20	\$ 109.00	\$ 2,180.00	\$ 120.00	\$ 2,400.00	\$ 130.00	\$ 2,600.00
90	668	6096	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	20	\$ 229.50	\$ 4,590.00	\$ 298.00	\$ 5,960.00	\$ 291.94	\$ 5,838.80	\$ 273.00	\$ 5,460.00	\$ 180.00	\$ 3,600.00	\$ 300.00	\$ 6,000.00
91	672	6007	REFL PAV MRKR TY I-C	EA	21	\$ 7.14	\$ 149.94	\$ 6.00	\$ 126.00	\$ 6.42	\$ 134.82	\$ 6.00	\$ 126.00	\$ 7.25	\$ 152.25	\$ 9.00	\$ 189.00
92	672	6009	REFL PAV MRKR TY II-A-A	EA	284	\$ 5.10	\$ 1,448.40	\$ 6.00	\$ 1,704.00	\$ 6.42	\$ 1,823.28	\$ 6.00	\$ 1,704.00	\$ 7.25	\$ 2,059.00	\$ 6.50	\$ 1,846.00
93	677	6001	ELIM EXT PAV MRK & MRKS (4")	LF	10,170	\$ 0.77	\$ 7,780.05	\$ 0.80	\$ 8,136.00	\$ 0.72	\$ 7,322.40	\$ 0.67	\$ 6,813.90	\$ 0.65	\$ 6,610.50	\$ 1.00	\$ 10,170.00
94	5001	6002	GEOGRID BASE REINFORCEMENT (TY II)	SY	30,079	\$ 1.28	\$ 38,501.12	\$ 1.30	\$ 39,102.70	\$ 1.50	\$ 45,118.50	\$ 1.50	\$ 45,118.50	\$ 1.75	\$ 52,638.25	\$ 1.50	\$ 45,118.50
95			MISCELLANEOUS CONSTRUCTION	LS	-		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
PROJECT TOTAL							\$ 2,569,863.255		\$ 3,768,591.450		\$ 3,181,762.680		\$ 3,370,000.000		\$ 3,267,137.560		\$ 3,442,815.350



SEQ NO.	ITEM NO.	DESC CODE	DESCRIPTION	UNIT	EST. QUANTITY	BGE		Dean Word Company		Average All Bidders		Average without Low		TxDOT SAT 3-month AVG		TxDOT SAT 12-month AVG		Minimum		Maximum		Low Bidder Comparison against:					Comment
						UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	BGE	ALL Bidders	Bidders w/o Low	TxDOT SAT 3-month	TxDOT SAT 12-month	
80	662	6111	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2,554	\$ 2.00	\$ 5,108.00	\$ 1.18	\$ 3,018.83	\$ 1.49	\$ 3,803.60	\$ 1.52	\$ 3,882.08	\$ 0.78	\$ 2,004.66	\$ 0.94	\$ 2,410.54	\$ 0.50	\$ 1,277.00	\$ 4.00	\$ 10,216.00	-40.90%	-20.63%	-22.24%	50.59%	25.23%	
81	666	6005	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	305	\$ 1.50	\$ 457.50	\$ 3.06	\$ 933.30	\$ 1.34	\$ 409.25	\$ 1.17	\$ 356.85	\$ 1.16	\$ 354.55	\$ -	\$ -	\$ 0.65	\$ 198.25	\$ 4.00	\$ 1,220.00	104.00%	128.05%	161.54%	163.23%		Quantity verified
82	666	6035	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	434	\$ 0.50	\$ 217.00	\$ 2.04	\$ 885.36	\$ 1.54	\$ 670.33	\$ 1.50	\$ 648.83	\$ 0.74	\$ 321.34	\$ 1.50	\$ 651.00	\$ 1.05	\$ 455.70	\$ 2.75	\$ 1,193.50	308.00%	32.08%	36.45%	175.52%	36.00%	Quantity verified
83	666	6302	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	9,851	\$ 0.50	\$ 4,925.50	\$ 0.46	\$ 4,521.61	\$ 0.54	\$ 5,345.51	\$ 0.55	\$ 5,427.90	\$ 0.27	\$ 2,697.89	\$ -	\$ -	\$ 0.46	\$ 4,521.61	\$ 0.70	\$ 6,895.70	-8.20%	-15.41%	-16.70%	67.60%		
84	666	6311	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	2,234	\$ 0.25	\$ 558.50	\$ 0.56	\$ 1,253.27	\$ 0.57	\$ 1,263.43	\$ 0.57	\$ 1,264.44	\$ 0.27	\$ 611.20	\$ -	\$ -	\$ 0.50	\$ 1,117.00	\$ 0.75	\$ 1,675.50	124.40%	-0.80%	-0.88%	105.05%		
85	666	6314	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	10,535	\$ 0.25	\$ 2,633.75	\$ 0.43	\$ 4,508.98	\$ 0.53	\$ 5,543.33	\$ 0.54	\$ 5,646.76	\$ 0.28	\$ 2,903.24	\$ -	\$ -	\$ 0.43	\$ 4,508.98	\$ 0.70	\$ 7,374.50	71.20%	-18.66%	-20.15%	55.31%		
86	668	6076	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	396	\$ 15.00	\$ 5,940.00	\$ 12.24	\$ 4,847.04	\$ 12.94	\$ 5,124.60	\$ 13.01	\$ 5,152.36	\$ 11.54	\$ 4,567.96	\$ -	\$ -	\$ 11.60	\$ 4,593.60	\$ 16.00	\$ 6,336.00	-18.40%	-5.42%	-5.93%	6.11%		
87	668	6077	PREFAB PAV MRK TY C (W) (ARROW)	EA	24	\$ 200.00	\$ 4,800.00	\$ 229.50	\$ 5,508.00	\$ 224.36	\$ 5,384.60	\$ 223.84	\$ 5,372.26	\$ 188.13	\$ 4,515.01	\$ 205.00	\$ 4,920.00	\$ 200.10	\$ 4,802.40	\$ 300.00	\$ 7,200.00	14.75%	2.29%	2.53%	21.99%	11.95%	
88	668	6085	PREFAB PAV MRK TY C (W) (WORD)	EA	4	\$ 200.00	\$ 800.00	\$ 357.00	\$ 1,428.00	\$ 302.94	\$ 1,211.74	\$ 297.53	\$ 1,190.12	\$ 249.31	\$ 997.23	\$ 225.00	\$ 900.00	\$ 250.00	\$ 1,000.00	\$ 470.00	\$ 1,880.00	78.50%	17.85%	19.99%	43.20%	58.67%	Quantity verified
89	668	6094	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	20	\$ 120.00	\$ 2,400.00	\$ 102.00	\$ 2,040.00	\$ 114.91	\$ 2,298.24	\$ 116.20	\$ 2,324.06	\$ -	\$ -	\$ -	\$ -	\$ 102.00	\$ 2,040.00	\$ 130.00	\$ 2,600.00	-15.00%	-11.24%	-12.22%			
90	668	6096	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	20	\$ 150.00	\$ 3,000.00	\$ 229.50	\$ 4,590.00	\$ 262.86	\$ 5,257.16	\$ 266.19	\$ 5,323.88	\$ 250.00	\$ 5,000.00	\$ -	\$ -	\$ 158.00	\$ 3,160.00	\$ 311.00	\$ 6,220.00	53.00%	-12.69%	-13.78%	-8.20%		
91	672	6007	REFL PAV MRKR TY I-C	EA	21	\$ 13.00	\$ 273.00	\$ 7.14	\$ 149.94	\$ 6.77	\$ 142.13	\$ 6.73	\$ 141.35	\$ 2.75	\$ 57.79	\$ 3.04	\$ 63.90	\$ 6.00	\$ 126.00	\$ 9.00	\$ 189.00	-45.08%	5.49%	6.08%	159.44%	134.63%	
92	672	6009	REFL PAV MRKR TY II-A-A	EA	284	\$ 7.00	\$ 1,988.00	\$ 5.10	\$ 1,448.40	\$ 6.36	\$ 1,804.95	\$ 6.48	\$ 1,840.60	\$ 2.48	\$ 705.00	\$ 2.82	\$ 801.10	\$ 5.10	\$ 1,448.40	\$ 7.25	\$ 2,059.00	-27.14%	-19.75%	-21.31%	105.45%	80.80%	
93	677	6001	ELIM EXT PAV MRK & MRKS (4")	LF	10,170	\$ 1.00	\$ 10,170.00	\$ 0.77	\$ 7,780.05	\$ 0.77	\$ 7,789.30	\$ 0.77	\$ 7,790.22	\$ 0.37	\$ 3,743.37	\$ 0.44	\$ 4,496.77	\$ 0.60	\$ 6,102.00	\$ 1.00	\$ 10,170.00	-23.50%	-0.12%	-0.13%	107.84%	73.01%	
94	5001	6002	GEOGRID BASE REINFORCEMENT (TY II)	SY	30,079	\$ 2.75	\$ 82,717.25	\$ 1.28	\$ 38,501.12	\$ 1.50	\$ 45,255.22	\$ 1.53	\$ 45,930.63	\$ -	\$ -	\$ -	\$ -	\$ 1.25	\$ 37,598.75	\$ 1.80	\$ 54,142.20	-53.45%	-14.92%	-16.18%			

1. Apparent low bidder unit prices were compared to the engineers estimate, average unit prices of all bidders, average of all bidders excluding the low bidder, TxDOT San Antonio District 3-month average and TxDOT San Antonio District 12-month average
2. Quantities were verified for bid items in which the apparent low bidder was more the 10% over the engineer's estimate, average w/o low bidder, TxDOT SAT 3-month & TxDOT SAT 12-month unit prices
3. One item, 341- 6008; D-GR HMA TY-B PG64-22 had an incorrect estimated quantity. The extended amount when multiplied by the corrected quantity did not change the apparent low bidder ranking.

Local Government Project -- Plan Development Review Checklist

Project CSJ#: 0915-46-042

Local Government:

Project Info: The construction to widen a non-freeway roadway and continuous left turn lane, bicycle lanes &sidewalks

TxDOT District: San Antonio

Item	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (insert name below):	LG Date Verified	Task Completion Verified By TxDOT (insert name below):	TxDOT Date Verified
Advanced Funding Agreement						
DOCUMENTATION/COORDINATION ITEMS						
LG DUNS # and Zip Code +4 provided to TxDOT district	☐	78155+5626	Tracy Stalnaker	7/29/2014		
District verifies DUNS # and forwards DUNS # and Zip Code +4 to FIN-LM	☐		Tracy Stalnaker	7/29/2014		
AFA map of project matches PS&E layout.	☐		Jose R. Ramos, Jr.	7/29/2014	David Pulido	12/9/2016
Project budget and description matches TxDOT finance information (DCIS).	☐		Jose R. Ramos, Jr.	7/29/2014	David Pulido	12/9/2016
Engineering design guidelines for geometrics are specified (e.g. AASHTO, TxDOT, ADAAG, etc.).	☐		Jose R. Ramos, Jr.	9/8/2015	David Pulido	12/9/2016
Clear statement of project development responsibilities between TxDOT and LG (ROW mapping and acquisition, utility relocation, environmental, design, construction).	☐		Jose R. Ramos, Jr.	7/29/2015	David Pulido	12/9/2016
Statement of applicability of LGPP and need for "Qualified Person."	☐		Jose R. Ramos, Jr.	7/29/2015	David Pulido	12/12/2016
Statement of latest allowable letting date (if responsibility of LG) or risk of having funding withdrawn.	☐		Jose R. Ramos, Jr.	7/29/2015	David Pulido	12/12/2016
Statement of milestones LG must accomplish including dates to allow project to be added to TxDOT's 24-month letting schedule.	☐		Jose R. Ramos, Jr.	7/29/2015	David Pulido	12/12/2016
On MPO agreements, statement that CMAQ funds (if applicable) may be withdrawn if not committed to project that advances within a specified year.	☐		Jose R. Ramos, Jr.	7/29/2015	David Pulido	12/12/2016
Document signed and dated by appropriate signing authority for LG and TxDOT.	☐		Douglas G. Faseler	8/31/2015	David Pulido	12/12/2016
Statement indicating if there is any retainage withheld from LG on interim reimbursements.	☒	not stated in LPAFA				
All amendments to AFA meet above requirements.	☒	no amendments				
Professional Services Procurement Review						
DOCUMENTATION ITEMS						
TxDOT verifies LGPP training for LG "Qualified Person."	☐	Verified on TxDOT site	Jose R. Ramos, Jr., Nathan Garza, Matt Pekar, Michael Sharp; Staff LGPP certified		David Pulido	12/12/2016
TxDOT pre-approval of LG procurement process.	☐					
LG issues Notices of Intent/Request for Qualifications (NOI/RFQ) or advertisement.	☐	See LG Procurement Process Ltr	Jose R. Ramos, Jr. / Twila Woods	9/18/2015		
LG receives Letters of Interest/Statements of Qualifications (LOI/SOQ).	☐	See LF Procurement Process Ltr	Jose R. Ramos / Twila Woods	9/15 - 10/15		
LG performs screenings/evaluations of LOIs/SOQs and related correspondence.	☐	See LF Procurement Process Ltr	Jose R. Ramos, Jr. /Nathan Garza/ Twila Woods	10/15 - 12/15		
LG issues invitations to providers selected for interviews.	☐	See LF Procurement Process Ltr	Jose R. Ramos, Jr. /Nathan Garza/ Twila Woods	12/7/2015		
LG evaluation of interviewed providers.	☐	See LF Procurement Process Ltr	Jose R. Ramos, Jr. /Nathan Garza/ Twila Woods	12/17/2015		
LG notifies highest-ranked provider and requests scope, manhour and price proposal.	☐	See LF Procurement Process Ltr	Jose R. Ramos, Jr.	12/21/2015		
LG reviews proposal from highest ranked proposer and negotiates contract.	☐	See LF Procurement Process Ltr	Jose R. Ramos, Jr. /Nathan Garza	12/28/2015		
All state and federal required contract clauses must be included in contract.	☐	See LF Procurement Process Ltr	Jose R. Ramos, Jr.	12/28/2015		
LG and selected provider execute contract.	☐	See LF Procurement Process Ltr	Jose R. Ramos, Jr.	12/28/2015		
LG submits copy of Professional Services Contract to TxDOT.	☐	See LF Procurement Process Ltr	Nathan Garza	12/23/2015		
LG sends letters/correspondence to provider(s) not selected.	☐	See LF Procurement Process Ltr	Twila Woods	12/28/2015		
LG retains documentation indicating a qualifications-based procurement process.	☐	See LF Procurement Process Ltr	Twila Woods	12/28/2015		

Local Government Project -- Plan Development Review Checklist

Engineering and Architectural Design Schematics and Layout Checklist						
DESIGN SCHEMATICS AND LAYOUT						
Project schematics and layout match AFA map.	☐	Project Layout in plans	Jose R. Ramos, Jr. /Nathan Garza	2/11/2016	David Pulido	12/12/2016
On-system design complies with TxDOT's Access Management Manual and TxDOT's Roadway Design Manual.	☒					
LG prepares Interstate Access Justification Report and traffic analysis	☒					
LG prepares Design Concept Conference Summary Report.	☐		Gisela Andreau, PE	5/23/2016	David Pulido	12/12/2016
LG prepares Form 1002 (PS&E Submission Data), Page 3 - Basic Design Data.	☐		Gisela Andreau, PE	5/23/2016	David Pulido	12/12/2016
Design exceptions submitted to TxDOT for approval (with conditions noted, if any).	☒					
Design waiver requests submitted to TxDOT (granted with conditions, if any).	☒					
Design variance requests submitted to TxDOT (granted with conditions, if any).	☐	Sheets 87,88 Misc. Details	Gisela Andreau, PE	7/5/2016	David Pulido	12/12/2016
LG submits plans to TDLR or RAS PS&E for review of pedestrian elements, if greater than \$50,000.	☐	EABPRJ: B7802658	Gisela Andreau, PE	10/12/2016	David Pulido	12/14/2016
LG submits schematic layout (or 30% drawings) to TxDOT for approval.	☐	30% milestone submitted	Gisela Andreau, PE	5/23/2016	David Pulido	12/12/2016
Other TxDOT approvals (describe).	☐					
Right-of-Way Review Checklist - On System						
DOCUMENTATION/COORDINATION ITEMS						
A final Right-of-Way Map listing all right-of-way parcels (fee title and/or easements/drainage easements) required for the project, including the grantor's names and the recording references.	☒	no additional right-of-way required				
A Right-of-Way Map checklist available or on file documenting the Right-of-Way Map is in conformance with TxDOT's Right-of-Way Manual.	☒	off system project				
TxDOT has entered project and parcel information into the Right-of-Way Information System (ROWIS).	☒	off system project				
All of the original deeds, easements and/or condemnation judgments that have been recorded in the real property official records of the proper county, conveying title into the state of Texas, for all right-of-way parcels listed on the final right-of-way map.	☒	off system project				
Title insurance policies insuring title in the name of the State of Texas for all rights of way and/or easements acquired.	☒	off system project				
TxDOT completion of a Title III audit of the right-of-way parcel files utilizing TxDOT's separate Title III Parcel Review Checklist. (If no, a TxDOT representative should arrange to complete a review of the parcel acquisition documentation utilizing the Title III Parcel Review Checklist.)	☒	off system project				
Evidence that identified deficiencies in the Title III audit been corrected or satisfied.	☒	off system project				
Certification that any ROW parcels which will not be cleared prior to commencement of construction contract will be cleared so as not to affect construction activities other than as defined in the construction contract documents.	☒	off system project				
Certification provided that all ROW is cleared.	☒	off system project				
Utilities Review Checklist						
DOCUMENTATION/COORDINATION ITEMS						
A complete inventory, description and location of all utilities that were relocated and/or adjusted and permitted to remain within the right of way.	☐	Utility Conflict Matrix	Review Coordination on going; Last meeting with agencies/purveyors held on 11/17/2016		David Pulido	12/12/2016
Copies of any and all use and occupancy agreements (Form ROW-U-JUAA or MNT 1082) for those utilities that were relocated and/or adjusted and permitted to remain within the right of way.	☒		Jose R. Ramos, Jr., Chris Weeks, M&S Engineers			
Certification for any utilities that will not be relocated prior to commencement of construction contract will be completed so as not to affect construction activities other than as defined in the construction contract documents.	☐	Notice to Contr. Included	Formal Certification to be requested by City of Seguin		David Pulido	12/16/2016



Local Government Project -- Plan Development Review Checklist

Utility certifications stating that all utilities needing to be adjusted and/or relocated for completion of the construction activity have been adjusted in accordance with applicable state laws, regulations, rules, policies and procedures (43 TAC Chapter 21, Subchapters B & C and the TxDOT ROW Utility Manual).	☐	Certification submitted to TxDOT	Jose R. Ramos, Jr., Chris Weeks, M&S Engineers		David Pulido	12/16/2016
Evidence all exceptions to Utility Accommodation Rules have been approved and documented (Form ROW-U-CFA).	☒		Chris Weeks, M&S Engineers			
Engineering and Architectural Design Checklist						
DESIGN REVIEW						
Verify if TxDOT or federal oversight project.	☐	TxDOT	Jose R. Ramos, Jr.		David Pulido	12/12/2016
Drainage complies with TxDOT's Hydraulic Design Manual.	☐		Jose R. Ramos, Jr.	10/17/2016	David Pulido	12/12/2016
Coordination with FEMA performed, if necessary.	☒					
Bridge designs reviewed by TxDOT (complies with TxDOT Bridge Design Manual).	☒					
Bridges over waterway approved by USCOE or other agencies.	☒					
LG has constructability review performed.	☐		Jose R. Ramos, Jr./Michael Sharp	10/17/2016	David Pulido	12/12/2016
Construction sequencing reviewed and approved by TxDOT.	☐		Gisela Andreau/John Colquhoun	10/17/2016	David Pulido	12/12/2016
Traffic design complies with design criteria.	☐		Jose R. Ramos, Jr./Michael Sharp	10/17/2016	David Pulido	12/12/2016
Traffic design complies with TMUTCD.	☐		Jose R. Ramos, Jr./Michael Sharp	10/17/2016	David Pulido	12/12/2016
Traffic control plans (maintenance of traffic) reviewed and approved by TxDOT.	☐		Gisela Andreau/John C. Colquhoun	10/17/2016	David Pulido	12/12/2016
Pavement design based upon traffic data from district reviewed and approved by TxDOT.	☐		Gisela Andreau/John C. Colquhoun	10/17/2016	David Pulido	12/12/2016
Geotechnical Investigation report reviewed and approved by TxDOT.	☐		Gisela Andreau/John C. Colquhoun	10/17/2016	David Pulido	12/12/2016
Landscape design in accordance with TxDOT Landscape and Aesthetics Design Manual.	☒					
Longitudinal barriers, including bridge rail, in accordance with TxDOT manuals and standards.	☒					
Road closure/detour plans reviewed and approved by TxDOT.	☒					
Includes TxDOT Standard Specifications, Special Specifications and required Special Provisions as required in funding agreement or previously approved by TxDOT.	☐		Jose R. Ramos, Jr./Michael Sharp	10/17/2016	David Pulido	12/12/2016
Special Provisions or alternate specifications, if allowed by state regulation, have TxDOT approval.	☐		Gisela Andrea/John C. Colquhoun	10/17/2016	David Pulido	12/12/2016
No propriety materials or processes specified, unless approved by TxDOT.	☒					
Environmental Permits Issues and Commitments (EPIC) sheet in plans.	☐	Sheet 157	Jose R. Ramos, Jr./Michael Sharp	10/17/2016	David Pulido	12/12/2016
Storm Water Pollution Prevention Plans included in plans.	☐	Sheets 150-156	Jose R. Ramos, Jr./Michael Sharp	10/17/2016	David Pulido	12/12/2016
Existing and proposed ROW lines (including control of access lines) shown on plans.	☐	Sheets 3; 67-83	Jose R. Ramos, Jr./Michael Sharp	10/17/2016	David Pulido	12/12/2016
Existing and proposed utility locations shown on plans.	☐	Sheets 67 - 83	Jose R. Ramos, Jr./Michael Sharp	10/17/2016	David Pulido	12/12/2016
District obtains plan and estimate approval from TRF on Safe Routes to Schools projects	☒					
Value engineering study completed for project >\$50M or bridge cost >\$40M.	☒					

Local Government Project -- Plan Development Review Checklist

Bid Document Checklist						
BID DOCUMENT REVIEW						
Bonding						
1. Bid document indicate performance bonds are required if the contract is in excess of \$100,000.	☐	100-3, 710-20	John C. Colquhoun	11/11/2016	David Pulido	12/12/2016
2. Bid document indicate payment bonds are required if the contract is in excess of \$25,000 (\$50,000 for municipalities).	☐	100-3, 710-20	John C. Colquhoun	11/11/2016	David Pulido	12/12/2016
Buy America						
1. If there are federal funds, LG includes contract provisions in bid document addressing Buy America.	☐	710-17, 710-31	John C. Colquhoun	11/11/2016	David Pulido	12/12/2016
2. Assurance that, if there are federal funds, LG prepared any requests for waivers and submitted the request through TxDOT to FHWA for approval prior to advertisement for receipt of bids.	☒					
Child Support Documentation						
1. LG includes certification of Child Support Statement and form for Business Ownership (list of names and Social Security numbers of all individuals owning 25% or more of company) required by Family Code §231.006 in all bid documents.	☐	900-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Contract Time						
1. TxDOT reviews and concurs in LG time determination. Calendar days or work days clearly defined.	☐	CPM 136 Days			David Pulido	12/13/2016
Debarment Certification						
1. LG includes debarment certification in all bid documents for projects with federal funds.	☐	10000-1	John C. Colquhoun	11/11/2016		
Designated Material Sources/Disposal Sites						
1. If LG wants to furnish material to a contractor, designate a source of material for the contractor or require the contractor to use designated disposal sites, LG makes a formal finding that it is in the public's interest to do so.	☒					
2. Public interest determination must have TxDOT concurrence. For federal oversight projects, FHWA approval required.	☒					
3. All materials specifications approved by TxDOT, including any designated source. For federal oversight projects, FHWA approval required.	☒					
Disadvantaged Business Enterprises (DBEs), Historically Underutilized Businesses (HUBs), and Small Business Enterprises (SBEs)						
1. Participation in TxDOT's approved DBE program required for projects with federal funds. LG executes Memorandum of Understanding with TxDOT.	☐		Jose R. Ramos, Jr. / Twila Woods	11/28/2016		
2. TxDOT-OCR established project goal included in bid document.	☐					
3. DBE provisions included in bid document.	☐	100-2	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Title VI and Nondiscrimination Program						
1. LG adopts TxDOT's EEO program or submits and receives approval from FHWA of alternate program.	☐	Gen. Specs/Item 3L, 10100-1	Jose R. Ramos, Jr. / Twila Woods	11/28/2016	David Pulido	12/13/2016
2. Federal EEO requirements language included in bid document.	☐	10100-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
3. In accordance with 23 CFR Part 230 and Form FHWA-1273, LG ensures all federal-aid construction contractors and subcontractors with contracts of \$10,000 or greater do not discriminate and will take affirmative action to assure equal employment opportunity for all persons attendant to the contract. To assure nondiscrimination, LG must have done the following:	☐	General Specifications	Jose R. Ramos, Jr. / Twila Woods	11/28/2016	David Pulido	12/13/2016

Local Government Project -- Plan Development Review Checklist

a. All contractors and subcontractors accepted the following as their operating EEO policy verbatim: "It is the policy of the Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color or national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."	☐	10100-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
b. All contractors and subcontractors designated and identified an EEO officer.	☐	FHWA-1273	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
c. All contractor and subcontractor personnel authorized to hire, supervise, promote and discharge employees must be fully cognizant of, and will implement, the EEO policy.	☐	FHWA-1273	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
d. All contractors and subcontractors, when recruiting for employees, included in all advertisements for employees the notation: "An Equal-Opportunity-Employer." Contractors and subcontractors also implemented additional recruitment efforts such as utilizing public and private employee-referral services and employee referrals.	☐	FHWA-1273	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Equipment Rental Rates						
1. LG adopts TxDOT specifications for equipment rental rates or develop procedures based on 48 CFR 31. If LG developed its own rental rates, TxDOT reviews and approves the rates for compliance with the policy before including the rates in a contract proposal.	☐	10100-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
FHWA Final Rule on Temporary Traffic Control Devices						
1. LG adopts TxDOT's program or submits an alternate for TxDOT approval.	☐	10100-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
2. Include bid items for traffic control features and operations and, if used, law enforcement in the bid documents.	☐	200-Proposal	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Form FHWA 1273						
1. LG includes Form FHWA-1273 verbatim into all contracts and ensures prime contractor incorporates the provisions into all subcontracts and purchase orders.	☐	FHWA-1273	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Liquidated Damages and Incentive/Disincentive						
1. LG develops liquidated damage rates to recover the cost of construction engineering and other allowable costs. Must be approved by TxDOT.	☐	400-2	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
2. LG submits any other desired provisions, such as incentive/disincentive, to TxDOT for approval.	☒					
Lobbying Certification						
1. LG includes certification in all bid documents for projects with federal funds.	☐	FHWA-1273	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Local Hiring Preference						
1. For projects with federal funds, do not include any state or local hiring preferences in bid documents or request for proposals.	☒					
Materials						
1. LG adopts TxDOT Standard Specifications or submits alternate, comparable specifications to TxDOT for approval.	☐	10300-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Method of Construction (or Method of Bidding)						
1. LG submits its competitive bidding process to TxDOT for approval or submits written cost-effective justification of emergency condition if procurement other than competitive bidding is desired.	☐	100	Jose R. Ramos, Jr. / John C. Colquhoun	11/11/2016	David Pulido	12/12/2016
Non-Collusion Statement						
1. Includes non-collusion statement in bid package or in the request for proposal.	☐	200-4	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Non-Discrimination Against Persons with Disabilities						
1. All new and existing transportation facilities must be designed and constructed to comply with the provisions of all cited statutes.	☐		Jose R. Ramos, Jr.	11/28/2016	David Pulido	12/12/2016

Local Government Project -- Plan Development Review Checklist

Non-Responsive Bid						
1. On design-bid-build, LG adopts Article 2.7 of TxDOT Standard Specification (Non-Responsive Proposals) or submits alternate for TxDOT approval.	☐	710-15	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Non-Segregated Facilities						
1. Advises potential bidders that submission of a bid constitutes the certification of compliance with FHWA Form 1273.	☐	800-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
2. Contractor must get certification from all subcontractors and materials suppliers of greater than \$10,000.	☐	800-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Quality Assurance Plan						
1. LG adopts TxDOT Quality Assurance program or submits alternate program through TxDOT for FHWA approval.	☐	10100-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Patented/Proprietary Products						
1. LG does not specify patented or proprietary products in its contracts without prior written approval from TxDOT.	☒					
Prequalification						
1. For projects on the State Highway System, require bidders to be prequalified by TxDOT.	☒					
2. LG submits any additional, desired pre-qualifying/qualifying/licensing procedures to TxDOT for approval.	☒					
3. Does not include a requirement for a contractor to obtain a license as a condition of submitting a bid.	☒					
4. Bid document may require the successful bidder to obtain a license if applied to all bidders if they are successful.	☒					
Prevailing Minimum Wage						
1. Includes FHWA-1273 provisions, including Davis-Bacon wage rates, in contract, request for proposals or concessionaire agreement. Current wages may be obtained at www.access.gpo.gov/davisbacon/ or include appropriate wage rates in bid document in accordance with state statute if no federal funds are used.	☐	10300-2	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Prison Produced Materials						
1. Prohibits the use of convict-produced materials in bid document.	☐	710-31, 10100-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Publicly-Owned Equipment						
1. Does not include contract provisions requiring use of LG equipment unless approved in writing by TxDOT.	☒					
Railroad Insurance Provision						
1. Verify LG coordinated with railroad, if necessary.	☒					
2. Includes provision for contractor's railroad liability insurance and other railroad provisions in bid documents, request for proposals or concessionaire agreement.	☒					
Retainage						
1. If retainage is not kept, adopts TxDOT spec Article 9.6 (Progress Payments) including FHWA-approved special provision and includes in bid documents, request for proposals or concessionaire agreement.	☒					
2. Verify that if retainage is kept, incremental final acceptance of subcontracted work will be made.	☐	710-57	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Safety: Accident Prevention (OSHA)						
1. Includes provisions in contract to implement OSHA.	☐	710-34	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
State or Local Preference						
1. If federal funds are used, no state or local preference provisions allowed in contract.	☒					
Subcontracting						
1. LG adopts TxDOT Standard Specification Article 8.8 (Subcontracting) or submits alternate for TxDOT approval.	☐	710-44	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
2. Includes Contractor's Assurance in bid documents.	☐	800-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Termination or Default of Contract						

Local Government Project -- Plan Development Review Checklist

1. LG either adopts Article 8.6 of TxDOT Standard Specs (Abandonment of Work or Default of Contract) or develops comparable contract language for default of contract and includes in bid documents, request for proposals or concessionaire agreement.	☐	710-50	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Trench Safety						
1. Includes the required provisions in the bid documents.	☐	200-1	John C. Colquhoun	11/11/2016	David Pulido	12/13/2016
Warranties and Warranty Clauses						
1. LG provides TxDOT with procedures to be used and includes only TxDOT-approved procedures in bid document.	☐	100-1, 710-31	John C. Colquhoun	11/11/2016	David Pulido	12/12/2016
Engineering and Architectural Letter of Authority Checklist						
LETTER OF AUTHORITY (LOA)						
Environmental documents completed and project cleared.	☐	Email rec'd 12/5/16	John C. Coluhoun	12/5/2016	David Pulido	12/13/2016
Railroad agreements completed.	☒					
Updated project cost estimate submitted.	☐		John C. Colquhoun	2/7/2017		
No funding overruns or adjusted additional funding provided.	☐		John C. Colquhoun / Jose R. Ramos, Jr.	2/7/2017		
Necessary plans and documents submitted to FHWA, if required.	☐		David Pulido (TxDOT)			
FPAA request created by FIN-LM. Confirm FPAA matches AFA on funding amount and percentages.	☐		David Pulido (TxDOT)			
Signed Federal Procurement Authorization Agreement (FPAA) received.	☐		John C. Colquhuon / Jose R. Ramos, Jr.	6/1/217		
FHWA approves Letter of Authority on federal-oversight projects	☐		John C. Colquhoun / Jose R. Ramos, Jr.			
District issues State Letter of Authority on state-oversight projects	☐		John C. Colquhuon / Jose R. Ramos, Jr.	6/9/2017		
Signed Plans Title Sheet and copies of LOA and FPAA sent by District to LG giving authorization to advertise.	☐		John C. Colquhoun / Jose R. Ramos, Jr.	5/9/2017		
Letting and Award Checklist						
LETTING AND AWARD REVIEW						
Advertising						
1. TxDOT (or FHWA, if it has oversight) authorization prior to advertisement.	☐		John C. Colquhoun / Jose R. Ramos, Jr. /Twila Woods	6/9/2017		
2. Documentation supporting minimum 3 weeks (21 days) in advance of bid opening.	☐		John C. Colquhoun / Twila Woods	6/19/2017		
3. Documentation that advertisement informed potential bidders of place and time bids are to be opened and read.	☐		John C. Colquhoun / Twila Woods	6/19/2017		
4. Documentation supporting newspaper advertisements started after LOA and at least 3 weeks prior to bid opening and ran consecutive weeks.	☐		Twila Woods	6/19/2107		
Addenda						
1. TxDOT (or FHWA, if it has oversight) approval of all addenda prior to release to bidders.	☐		John C. Colquhoun	7/24/2017		
2. Assurance all addenda made available to all bidders.	☐		Twila Woods	7/25/2017		
3. Bidders must acknowledge receipt of all addenda in their bids.	☐		Twila Woods	7/25/217		
Bid Opening and Tabulation						
1. Verify all bids were sealed and filed with the LG and opened in a public meeting; bidders were not prohibited from attending the public meeting; and all bids were opened and publicly read in the presence of the meeting attendees at time and location listed in advertisement.	☐		John C. Colquhoun / Twila Woods	7/25/2017		
2. Verify all unit prices are provided and mathematical extensions are correct in bid tabulations.	☐		John C. Colquhoun / Twila Woods	8/1/2017		
3. Verify bidder provided documentation of railroad insurance, if applicable.	☒					
4. Receive lobbying certification form from bidder.	☐		Twila Woods	8/1/2017		

Local Government Project -- Plan Development Review Checklist

5. Verify Child Support Statement certification and Business Ownership form (list of names and Social Security numbers of all individuals owning 25% or more of company) are included in bid. If not, bid is non-responsive.	☐		Twila Woods	8/1/2017		
Debarment Certification						
1. LG ensures plans and specifications are not furnished to federal suspended or debarred bidders or TxDOT debarred bidders.	☐		Twila Woods / Tracy Stalnaker	7/25/2017		
2. LG checks to verify contractor is not debarred as part of the bid tabulation process.	☐		Twila Woods / Tracy Stalnaker	8/1/2017		
Distribution of Bid Documents						
1. Verify approved bid documents were available at least 3 weeks prior to bid opening.	☐		John C. Colquhoun / Twila Woods	8/1/2017		
Non-Collusion Statement						
1. LG ensures all bidders submit a non-collusion statement. If bidder fails to submit statement, its bid may not be opened, read and considered for contract award.	☐		Twila Woods	8/1/2107		
2. Retain statement for all bidders.	☐		Twila Woods	8/1/2017		
Non-Resident Bidder						
1. Verify there are no resident preference provisions on projects with federal funds.	☐		John C. Colquhoun / Twila Woods	8/1/2107		
Non-Responsive Bid						
1. Check submitted bids or proposal for compliance with reasons that make a proposal non-responsive.	☐		Twila Woods / John C. Colquhoun	8/1/2017		
2. Do not consider non-responsive bids for award.	☐		Twila Woods / John C. Colquhoun	7/25/2017		
Bid Analysis and Contract Award						
1. Were all addenda acknowledged?	☐		John C. Colquhoun	7/25/2017		
2. Was the correct Bid List used if it was changed by addenda?	☐		John C. Colquhoun	7/25/2017		
3. Are all required forms submitted and all required pages signed?	☐		John C. Colquhoun	7/25/2107		
4. Is the engineer's final pre-bid estimate correct for items changed in addenda?	☐		John C. Colquhoun	7/25/2017		
5. Evaluation of bids.	☐		John C. Colquhoun	7/31/2017		
6. Determination of lowest responsible/responsive bidder.	☐		John C. Colquhoun / Twila Woods / Jose R. Ramos, Jr.	8/1/2017		
7. Request for TxDOT Concurrence Letter submitted to TxDOT for processing.	☐		Jose R. Ramos, Jr.			
8. Submit the following information to the district for concurrence:	☐					
a. Letter of recommendation from the LG and engineer.	☐		John C. Colquhoun / Jose R. Ramos, Jr.			
b. Bid tabulation with all bids and engineer's estimate.	☐		John C. Colquhoun / Jose R. Ramos, Jr.			
c. Documentation of minimum 21-day advertising period.	☐		Twila Woods			
d. Verification the contractor is not currently debarred from receiving federal- or state-funded contracts.	☐		Twila Woods / Tracy Stalnaker			
e. Documentation of non-collusion, child support information, lobbying certification, etc.	☐		Twila Woods / Tracy Stalnaker			
f. Other information required to support LG's recommendation.	☐		John C. Colquhoun / Jose R. Ramos, Jr.			
9. The district seeks concurrence from TxDOT Construction Division. CST will need the following:	☐					
a. District recommendation memo.	☐		John C. Colquhoun / Jose R. Ramos, Jr.			
b. TxDOT determination of whether or not a bid is unbalanced.	☐		John C. Colquhoun / Twila Woods / Jose R. Ramos, Jr.			
c. The proposal, if requested.	☐		John C. Colquhoun / Twila Woods			
10. CST makes a recommendation to the Deputy Executive Director.	☐		John C. Colquhoun / Jose R. Ramos, Jr.			
11. Formal concurrence in award from TxDOT. Request must include the tabulation of bids. FHWA concurrence on federal oversight projects.	☐		John C. Colquhoun / Jose R. Ramos, Jr.			

Local Government Project -- Plan Development Review Checklist

Contract Execution Checklist						
CONTRACT EXECUTION						
Bonding						
1. Verify contractor performance bonds meet minimum requirements.	☐		Twila Woods			
2. Verify contractor payment bonds meet minimum requirements.	☐		Twila Woods			
Disadvantaged Business Enterprises (DBEs), Historically Underutilized Businesses (HUBs) and Small Business Enterprises (SBEs)						
1. Review of DBE participation plan to ensure contract goals are committed to in accordance with provisions contained in bid document prior to contract execution or evaluate and document "Good Faith Effort."	☐		Twila Woods			
2. Ensure DBEs certified under Texas Unified Certification Program.	☐		Twila Woods / Tracy Stalnaker			
Railroad Insurance Provisions						
1. Verify contractor submitted required insurance, if required.	☐		John C. Colquhoun / Twila Woods			
2. Verify railroad agreement executed prior to contract execution, if required.	☒					
Workers' Compensation Insurance						
1. Written certification from contractor that workers' compensation insurance coverage is provided to each contractor and subcontractor employee working on the project.	☐		Twila Woods / Tracy Stalnaker			



125 EAST 11TH STREET | AUSTIN, TEXAS 78701-2483 | (512) 463-8700 | WWW.TXDOT.GOV

October 15, 2015



Attn: Douglas Faseler
City Manager
City of Seguin
205 N River Street
Seguin, Texas 78156

Re: Advance Funding Agreement (AFA) on CSJ 0915-46-042
On Tor Drive from SH 123 Business to SH 123 Bypass

Dear LeAnn,

Enclosed is fully executed Original Advance Funding Agreement (AFA) for the above referenced project for your files.

A payment in the amount of \$39,367.00 has been applied to the project. There are no additional funds due at this time.

Please keep this for your files. If you have any questions, please contact Jennifer Goodall at (210) 615-5850.

Sincerely,

Jonathan Bean, P.E.
Director of Transportation Planning & Development

CSJ # 0915-46-042
District # 15- San Antonio
Code Chart 64 # 38800
Project: On Tor Drive from
SH 123 Business to SH 123
Bypass
Federal Highway Administration
CFDA # 20.205
Not Research and Development

STATE OF TEXAS §

COUNTY OF TRAVIS §

**LOCAL TRANSPORTATION PROJECT
ADVANCE FUNDING AGREEMENT
For A
STP – MM WIDENING PROJECT (OFF SYSTEM)**

THIS Local Project Advance Funding Agreement (LPAFA) is made by and between the State of Texas, acting by and through the Texas Department of Transportation, called the "State", and the City of Seguin, acting by and through its duly authorized officials, called the "Local Government."

WITNESSETH

WHEREAS, a Master Agreement between the Local Government and the State has been adopted and states the general terms and conditions for transportation projects developed through this LPAFA; and,

WHEREAS, the Texas Transportation Commission passed Minute Order Number 114125 that provides for the development of, and funding for, the Project described herein; and,

WHEREAS, the Governing Body of the Local Government has approved entering into this LPAFA by resolution or ordinance dated January 20, 2015, which is attached to and made a part of this agreement as Attachment A for the development of the Project. A map showing the Project location appears in Attachment B, which is attached to and made a part of this agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

AGREEMENT

1. Period of the Agreement

The period of this LPAFA is as stated in the Master Agreement, without exception.

2. Termination of this LPAFA

Termination of this LPAFA shall be under the conditions as stated in the Master Agreement. This LPAFA may be terminated by the State if the Project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds.

3. Amendments

Amendments to this LPAFA shall be made as described in the Master Agreement, without exception.

4. Scope of Work

The scope of work for this LPAFA is described as widen roadway, and add continuous left turn lane, bike lanes and sidewalks on Tor Drive from SH 123 Business to SH 123 Bypass.

5. Right of Way and Real Property

A. Right of way and real property acquisition shall be the responsibility of the Local Government. Title to right of way and other related real property must be acceptable to the State before funds may be expended for the improvement of the right of way or real property.

B. If the Local Government is the owner of any part of the Project site under this agreement, the Local Government shall permit the State or its authorized representative access to occupy the site to perform all activities required to execute the work.

C. All parties to this agreement will comply with and assume the costs for compliance with all the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A. Section 4601 et seq., including those provisions relating to incidental expenses incurred by the property owners in conveying the real property to the Local Government, and benefits applicable to the relocation of any displaced person as defined in 49 CFR Section 24.2(g). Documentation to support such compliance must be maintained and made available to the State and its representatives for review and inspection.

D. The Local Government shall assume all costs and perform necessary requirements to provide any necessary evidence of title or right of use in the name of the Local Government to the real property required for development of the Project. The evidence of title or rights shall be acceptable to the State, and be free and clear of all encroachments. The Local Government shall secure and provide easements and any needed rights of entry over any other land needed to develop the Project according to the approved Project plans. The Local Government shall be responsible for securing any additional real property required for completion of the Project.

E. In the event real property is donated to the Local Government after the date of the State's authorization, the Local Government will provide all documentation to the State regarding fair market value of the acquired property. The State will review the Local Government's appraisal, determine the fair market value and credit that amount towards the Local Government's financial share. If donated property is to be used as a funding match, it may not be provided by the Local Government. The State will not reimburse the Local Government for any real property acquired before execution of this agreement and the obligation of federal spending authority.

F. The Local Government shall prepare real property maps, property descriptions, and other data as needed to properly describe the real property and submit them to the State for approval prior to the Local Government acquiring the real property. Tracings of the maps shall be retained by the Local Government for a permanent record.

G. The Local Government agrees to make a determination of property values for each real property parcel by methods acceptable to the State and to submit to the State a tabulation of the values so determined, signed by the appropriate Local Government representative. The tabulations shall list the parcel numbers, ownership, acreage and recommended compensation. Compensation shall be shown in the component parts of land acquired, itemization of improvements acquired, damages (if any) and the amounts by which the total compensation will

be reduced if the owner retains improvements. This tabulation shall be accompanied by an explanation to support the determined values, together with a copy of information or reports used in calculating all determined values. Expenses incurred by the Local Government in performing this work may be eligible for reimbursement after the Local Government has received written authorization by the State to proceed with determination of real property values. The State will review the data submitted and may base its reimbursement for parcel acquisitions on these values.

H. Reimbursement for real property costs will be made to the Local Government for real property purchased in an amount not to exceed eighty percent (80%) of the cost of the real property purchased in accordance with the terms and provisions of this agreement. Reimbursement will be in an amount not to exceed eighty percent (80%) of the State's predetermined value of each parcel, or the net cost of the parcel, whichever is less. In addition, reimbursement will be made to the Local Government for necessary payments to appraisers, expenses incurred in order to assure good title, and costs associated with the relocation of displaced persons and personal property as well as incidental expenses.

I. If the Project requires the use of real property to which the Local Government will not hold title, a separate agreement between the owners of the real property and the Local Government must be executed prior to execution of this agreement. The separate agreement must establish that the Project will be dedicated for public use for a period of not less than 10 (ten) years after completion. The separate agreement must define the responsibilities of the parties as to the use of the real property and operation and maintenance of the Project after completion. The separate agreement must be approved by the State prior to its execution. A copy of the executed agreement shall be provided to the State.

6. Utilities

Adjustment of utilities will be provided by the Local Government as required and as stated in the Master Agreement, without exception.

7. Environmental Assessment and Mitigation

Environmental assessment and mitigation will be carried out as stated in the Master Agreement. Additionally, before the advertisement for bids, the Local Government shall provide to the State written documentation from the appropriate regulatory agency or agencies that all environmental clearances have been obtained.

8. Compliance with Texas Accessibility Standards and ADA

Compliance with Texas Accessibility Standards and the Americans with Disabilities Act (ADA) will be as stated in the Master Agreement, without exception.

9. Architectural and Engineering Services

Architectural and engineering services will be provided by the Local Government as stated in the Master Agreement. The Local Government is responsible for performance of any required architectural or preliminary engineering work. For projects on the state highway system, the design shall, at a minimum conform to applicable State manuals. For projects not on the state highway system, the design shall, at a minimum, conform to applicable *American Association of*

State Highway and Transportation Officials design standards. The State may review and comment on the work as required to accomplish the public purposes of the Local Government. The Local Government will cooperate fully with the State in accomplishing these local public purposes to the degree permitted by State and Federal law.

10. Construction Responsibilities

Construction responsibilities will be carried out by the Local Government as stated in the Master Agreement.

11. Project Maintenance

Project maintenance will be undertaken as provided for in the Master Agreement, without exception.

12. Local Project Sources and Uses of Funds

- A. A Project Budget Estimate is provided in Attachment C. The State and the Federal Government will not reimburse the Local Government for any work performed before the federal spending authority is formally obligated to the Project by the Federal Highway Administration. After federal funds have been obligated, the State will send to the Local Government a copy of the formal documentation showing the obligation of funds including federal award information. The Local Government is responsible for one hundred percent (100%) of the cost of any work performed under its direction or control before the Federal spending authority is formally obligated.
- B. If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.
- C. A Source of Funds estimate based on the Transportation Improvement Program (TIP) is also provided in Attachment C. Attachment C shows the percentage and estimated dollar amount to be contributed to the project by federal, state, and local sources. The parties agree that the LPAFA may be amended from time to time as required to meet the funding commitments based on revisions to the TIP, Federal Project Authorization and Agreement (FPAA), or other federal document.
- D. The Local Government is responsible for all non-federal and non-state funding, including any project overruns, unless otherwise provided for in this agreement or through amendment of this agreement. E. Prior to the performance of any engineering review work by the State, the Local Government will pay to the State the amount specified in Attachment C. At a minimum,

this amount shall equal the Local Government's funding share for the estimated cost of preliminary engineering for the project. At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government shall remit its remaining financial share for the State's estimated construction oversight and construction costs.

- F. In the event that the State determines that additional funding by the Local Government is required at any time during the Project, the State will notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation." The check or warrant shall be deposited by the State and managed by the State. (The Local Government may elect to utilize the States Automated Clearing House (ACH) system for Electronic Transfer of funds to the Texas Comptroller of Public Accounts Federal Reserve Clearing Account, in lieu of a check or warrant.) Funds may only be applied by the State to the Project. If after final Project accounting any excess funds remain, those funds may be applied by the State to the Local Government's contractual obligations to the State under another advance funding agreement with approval by appropriate personnel of the Local Government.
- G. If any existing or future local ordinances, commissioners court orders, rules, policies, or other directives, including but not limited to outdoor advertising billboards and storm water drainage facility requirements, are more restrictive than State or Federal Regulations, or if any other locally proposed changes, including but not limited to plats or replats, result in increased costs, then any increased costs associated with the ordinances or changes will be paid by the Local Government. The cost of providing right of way acquired by the State shall mean the total expenses in acquiring the property interests either through negotiations or eminent domain proceedings, including but not limited to expenses related to relocation, removal, and adjustment of eligible utilities.
- H. The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Any entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- I. Payment under this contract beyond the end of the current fiscal biennium is subject to availability of appropriated funds. If funds are not appropriated, this contract shall be terminated immediately with no liability to either party.
- J The Local Government is authorized to submit requests for reimbursement by submitting the original of an itemized invoice in a form and containing all items required by the State no more frequently than monthly and no later than ninety (90) days after costs are incurred. If the Local Government submits invoices more than ninety (90) days after the costs are incurred, and if federal funding is reduced as a result, the State shall have no responsibility to reimburse the Local Government for those costs.

13. Document and Information Exchange

The Local Government agrees to electronically deliver to the State all general notes, specifications, contract provision requirements, and related documentation in a Microsoft® Word or similar document. If requested by the State, the Local Government will use the State's document template. The Local Government shall also provide a detailed construction time estimate including types of activities and month in the format required by the State. This requirement applies whether the Local Government creates the documents with its own forces or by hiring a consultant or professional provider. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

14. Incorporation of Master Agreement Provisions

This LPAFA incorporates all of the governing provisions of the Master Agreement in effect on the date of final execution of this LPAFA, unless an exception has been made in this agreement.

15. Insurance

If this Agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

16. Debarment Certification

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this Agreement, the Local Government certifies that it and its principals is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party, to include principals, that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

17. Cost Principles and Office of Management and Budget (OMB) Audit Requirements

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

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District # 15- San Antonio
Code Chart 64 # 38800
Project: On Tor Drive from
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Bypass
Federal Highway Administration
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Not Research and Development

18. Notices

All notices to either party shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to that party at the following address:

Local Government:	State:
City Manager City of Seguin 205 N River Street Seguin, Texas 78156	Legal Documents: Director of Contract Services Office Texas Department of Transportation 125 E. 11 th Street Austin, Texas 78701 Billing and Inquiries: Director of Transportation Planning and Development Texas Department of Transportation 4615 NW Loop 410 San Antonio, Texas 78229-5126

All notices shall be deemed given on the date delivered in person or deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail, and that request shall be carried out by the other party.

19. Civil Rights Compliance

The Local Government shall comply with the regulations of the U.S. Department of Transportation as they relate to non-discrimination (49 CFR Part 21 and 23 CFR Part 200), and Executive Order 11246 titled "Equal Employment Opportunity," as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

20. Disadvantaged Business Enterprise (DBE) Program Requirements

- A. The parties shall comply with the Disadvantaged Business Enterprise Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.
- C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas

Department of Transportation's Federally-Approved Disadvantaged Business Enterprise by Entity, and attachments found at web address

http://ftp.dot.state.tx.us/pub/txdot-info/bop/dbe/mou/mou_attachments.pdf.

- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

21. Federal Funding Accountability and Transparency Act Requirements

- A. Any recipient of funds under this Agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf> and <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf>
- B. The Local Government agrees that it shall:
1. Obtain and provide to the State a System for Award Management (SAM) number (Federal Acquisition Regulation, Part 4, Sub-part 4.11) if this award provides more than \$25,000 in Federal funding. The SAM number may be obtained by visiting the SAM website whose address is: <https://www.sam.gov/portal/public/SAM/>
 2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows the Federal government to track the distribution of federal money. The DUNS number may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website <http://fedgov.dnb.com/webform>; and
 3. Report the total compensation and names of its top five (5) executives to the State if:

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- i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
- ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

22. Single Audit Report

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.
- B. If threshold expenditures are met during the Local Government's fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 E. 11th Street, Austin, TX 78701 or contact TxDOT's Audit Office at <http://www.txdot.gov/inside-txdot/office/audit/contact.html>. The expenditure threshold for fiscal years beginning prior to December 31, 2014 is \$500,000; the expenditure threshold for fiscal years beginning on or after December 31, 2014 is \$750,000.
- C. If expenditures are less than the threshold during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Audit Office as follows: "We did not meet the \$_____ expenditure threshold and therefore, are not required to have a single audit performed for FY _____."
- D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

23. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

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THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT



Signature

Douglas G. Faseler

Typed or Printed Name

City Manager

Title

August 31, 2015

Date

THE STATE OF TEXAS



Kenneth Stewart
Director of Contract Services
Texas Department of Transportation

10/09/15

Date

CSJ # 0915-46-042

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ATTACHMENT A
RESOLUTION OR ORDINANCE

CITY OF SEGUIN

RESOLUTION NO. 2015R-13

STATE OF TEXAS

A RESOLUTION OF THE CITY COUNCIL OF SEGUIN TEXAS APPROVING AN ADVANCED FUNDING AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE TOR DRIVE RECONSTRUCTION AND UPGRADE PROJECT AWARDED THROUGH THE TRANSPORTATION IMPROVEMENT PROGRAM; AND DECLARING AN EFFECTIVE DATE

WHEREAS, the City was awarded funding through the Texas Department of Transportation following the grant application submittal to San Antonio-Texas Department of Transportation Bexar County Metropolitan Mobility Transportation Improvement Program for the reconstruction and upgrade of Tor Drive; and

WHEREAS, in order to maximize its acceptability the City's grant application was based on the City providing matching funds equal to 31% of the project cost; and

WHEREAS, TxDOT estimates the cost of the project to be \$4,477,087.00 with the City's share being \$1,309,133.00; and

WHEREAS, the Texas Department of Transportation requires that the City enter into an Advance Funding Agreement for the City's share of the costs before TxDOT places the project contracts out for bid; and

WHEREAS, staff recommends that Council approve the Advance Funding Agreement with TxDOT.

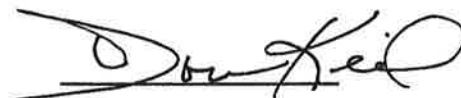
NOW THEREFORE BE IT RESOLVED by the City Council of Seguin, Texas:

PART ONE. The Advanced Funding Agreement between the City and the Texas Department of Transportation is hereby approved.

SECTION TWO. The City Manager, Douglas G. Faseler, is authorized to execute an Agreement in substantially the same form as the attached draft Advanced Funding Agreement.

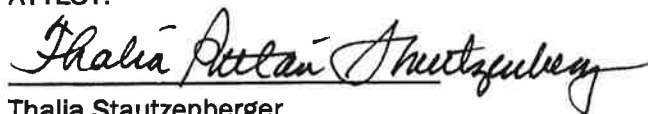
SECTION THREE. This Resolution is effective on and after the date of its approval.

PASSED AND APPROVED this 20th day of January 2015.



DON KEIL
MAYOR

ATTEST:



Thalia Stautzenberger
City Secretary

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ATTACHMENT B PROJECT LOCATION MAP



CSJ # **0915-46-042**District # **15- San Antonio**Code Chart 64 # **38800**Project: **On Tor Drive from****SH 123 Business to SH 123****Bypass**

Federal Highway Administration

CFDA # **20.205**

Not Research and Development

ATTACHMENT C

PROJECT BUDGET ESTIMATE AND SOURCE OF FUNDS

Costs will be allocated based on 80% Federal funding and 20% Local government funding until the federal funding reaches the maximum obligated amount. The Local government will then be responsible for 100% of the costs.

Description		Total Estimated Cost	Federal Participation		State Participation		Local Participation	
			%	Cost	%	Cost	%	Cost
Engineering/Environmental (by Local)		\$150,011	0%	\$0	0%	\$0	100%	\$150,011
Right of Way (by Local)		\$0	0%	\$0	0%	\$0	100%	\$0
Construction 100% by Local		\$378,882	0%	\$0	0%	\$0	100%	\$378,882
Construction (by Local)(based on 10% over low bid amount per MPO policy)		\$3,367,601	80%	\$2,694,080	0%	\$0	20%	\$673,520
Construction Engineering (by Local)(based on 11% of low bid amount per MPO policy)		\$336,760	80%	\$269,408	0%	\$0	20%	\$67,352
Subtotal		4,233,254		2,963,488		0		1,269,765
Preliminary Direct State Cost 11% \$16,501.24	Environmental Direct State Costs (20%)	\$3,300	0%	\$0	0%	\$0	100%	\$3,300
	Right of Way Direct State Costs (20%)	\$3,300	0%	\$0	0%	\$0	100%	\$3,300
	Engineering Direct State Costs (40%)	\$6,600	0%	\$0	0%	\$0	100%	\$6,600
	Utility Direct State Costs (20%)	\$3,300	0%	\$0	0%	\$0	100%	\$3,300
Construction Direct State Costs (0.56%)		\$22,866	0%	\$0	0%	\$0	100%	\$22,866
Indirect State Costs (4.83%)		\$204,466	0%	\$0	100%	\$204,466	0%	\$0
Subtotal		\$243,834		\$0		\$204,466		\$39,367
TOTAL		\$4,477,087		\$2,963,488		\$204,466		\$1,309,133

Initial payment by the Local Government to the State: \$39,367

Payment by the Local Government to the State before construction: \$0

Estimate total payment by the Local Government to the State: \$39,367

This is an estimate. The final amount of Local Government participation will be based on actual costs.

Federal Project Authorization and Agreement

District: SAT State Code: 48 FAFOS Proj Nbr: 17804 FMIS Proj Nbr: 2017197

Federal Project Number: STP 2017(197)MM County: Guadalupe Control Section-Job (SPN): 0915-46-042

Add'l CSJs:

Project Description: ON TOR DRIVE FROM SH 123 BUSINESS TO SH 123 (BYPASS). WIDEN ROADWAY & ADD CONTINUOUS LEFT TURN LANE, BIKE LANES AND SIDEWALKS.

Action Type: Original Oversight: C - Assumed/Locally Administered On NHS System: No Financing: Regular

TxDOT is authorized to proceed with the following work: ☐ PE ☐ ROW ☒ Construction ☐ Other

State Remarks	FHWA Remarks
SAT District LG: City of Seguin DUNS: 845509402; ZIP: 78156 IDC=0 This agreement is subject to the following award terms: http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf and http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf	1 This project is being authorized without all utilities relocated and this authorization is given with the understanding that Federal-aid funds will not participate in additional costs, time extensions or suspensions that result from delays in the relocation process.

Program Details Summary

	Federal				Match				Contributions		
Prog Code	Reg Fed Funds	A/C Funds	Federal Part		Local	%	State	%	Local	Private	Non-Monetary/ Inkind
			%	Fixed / PCT							
<u>M230</u>	\$0.00	\$0.00	0%		\$44,668.15	100%	\$0.00	0%	\$0.00	\$0.00	\$0.00
<u>M230</u>	\$2,927,754.29	\$0.00	80%	Fixed	\$731,938.57	20%	\$0.00	0%	\$0.00	\$0.00	\$0.00
Total	\$2,927,754.29				\$776,606.72		\$0.00		Soft Match Amt: \$0.00		
Costs	Federal				Local		State		Contributions		
									\$3,704,361.01		
									Complete Project		

Funds Available per FHWA Division Office By: Robert Granberg

Date: 06/01/2017 (Construction)

(FHWA Use Only)

Federal Aid Project Agreement

The State, through its Highway Agency, having complied, or hereby agreeing to comply, with the application terms and conditions set forth in (1) Title 23, U.S. Code, Highways, (2) the Regulations issued pursuant thereto, and (3) the policies and procedures promulgated by the Federal Highway Administration relative to the above-designated project, and the Federal Highway Administration having authorized certain work to proceed as evidenced by the date entered opposite the specific item of work, Federal funds are obligated for the project not to exceed the amount shown herein, the balance of the estimated total cost being an obligation of the State. Such obligation of Federal funds extends only to project costs incurred by the State after the Federal Highway Administration's authorization to proceed with the project involving such costs. The state further stipulates that as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions and certifications set forth in 23 CFR 630.112, which is incorporated herein by reference.

Texas Department of Transportation

U.S. Department of Transportation

Federal Highway Administration

Alison Mcmillan

Robert Granberg

Title: Manager Letting Management

For: Division Administrator

Date: 04/05/2017

Date: 06/01/2017

() See Attached for Conditions



State: Texas State Code: 48 Project Number: STP 2017(197)MM Project End Date: 07/29/2022

Project Description: ON TOR DRIVE FROM SH 123 BUSINESS TO SH 123 (BYPASS). WIDEN ROADWAY & ADD CONTINUOUS LEFT TURN LANE, BIKE LANES AND SIDEWALKS.

Standard Place Code: NA Env Clearance Type: Categorical Excl. - C.E. State Doc.
Env Clearance Date: 04/03/2017

Letting Management Use

TxDOT's DUNS No.: 80-678-2553

Demo Projects Only: Demo No.:

Estimated Construction Date: 00/00/0000

PE Obligated Amount: 0

PE Appn Code:

Congressional Districts

Cong Dist. No.	%
015	100%

Estimated Completion Date:

Major Project Identifier:

STIP Reference: 12/19/2016

State Defined Field:

Disaster (ER) FY No.:

Disaster Seq. No.:

Inventory Route Number:

DFO: Beginning 0.000 Ending 0.000

Project Flags

Toll Road: FTA: Temp Match: SFTY 100%:

Indian Reserv: Design Build: Construction: CMGC:

Other SEP 14: Hwy For Life: Appalachia:

NBI Numbers CSJ's

	0915-46-042
--	-------------

Detail ID				Geographical Information			Other Statistics				
Prog Code	Detail No	Proj Type	Imp Type	County Code	Urban Area	R/U	Func Class	Sys Code	Demo ID	TotalCost	Federal Funds
M230	30	P	04	187	28	U	C	O		\$3,367,600.00	\$2,694,080.00
M230	31	P	04	187	28	U	C	O		\$44,668.15	\$0.00
M230	32	P	17	187	28	U	C	O		\$292,092.86	\$233,674.29
										Total Cost	Total Obligation
										\$3,704,361.01	\$2,927,754.29

Related Projects

Internal Remarks

Date	Internal Remarks Description
04/05/2017	In PeopleSoft, M230 is fixed up to \$2,694,080 federal for construction and \$269,408 for Construction Engineering. Locals will cover all remaining costs over federal.
Date	Internal Remarks Description
04/05/2017	M230 100% local is DCIS code 1110.

TXDOT Letter of Authority
For Locally Let Projects

DISTRICT: San Antonio
HIGHWAY: CS
PROJECT NUMBER: STP 2017(197)MM
LIMITS: ON TOR DRIVE FROM SH 123 BUSINESS
SH 123 (BYPASS)

COUNTY: Guadalupe
CONTROL: 0915-46-042
FC: 5 RESP. SECTION: SAT

Work Type (Layman's Description): WIDEN ROADWAY & ADD CONTINUOUS LEFT TURN LANE, BIKE LANES
AND SIDEWALKS

Right of Way:	Clear ☐	Not Clear ☐	Certification Rec'd ☐
R.O.W. Encroachment:	Clear ☐	Not Clear ☐	Certification Rec'd ☐
Relocation Assistance:	Clear ☐	Not Clear ☐	Certification Rec'd ☐
Utilities:	Clear ☐	Not Clear ☐	Certification Rec'd ☐

Agreements and Permits Required:

Railroad Agreement:	Yes ☐	No ☐	Rec'd ☐
COE Section 404/10:IND/NW	Yes ☐	No ☒	Rec'd ☐
Coast Guard Section 9:	Yes ☐	No ☒	Rec'd ☐
TWC/WPWP	Yes ☐	No ☒	Rec'd ☐
TPWD	Yes ☒	No ☐	Rec'd <u>YES</u>
Other Participation	Yes ☐	No ☒	Rec'd ☐
Other <u>TX HIST. COM</u>	Yes ☒	No ☐	Rec'd <u>YES</u>

TYPE OF ENVIRONMENTAL CLEARANCE:

Blanket Categorical Exclusion
Programmatic Categorical Exclusion
Categorical Exclusion (State CE)
Project Specific Categorical Exclusion

FONSI ☐ EIS ☐ EA ☐

Date of Final Federal Action 4/3/17

Remarks:

Environmental: Clear ☒ NOT Clear ☐ Conditions: ☐

Juan Valera
ENVIRONMENTAL AFFAIRS DIVISION

4/3/17
DATE

Conditions of Approval: ☐

Design: Clear ☒ Not Clear ☐ Conditions: ☐

Rizeta Colbert, P.E.
RESPONSIBLE DISTRICT OFFICE

4/7/2017
DATE

August 2017

Yes ☒ No ☐ With Conditions ☐

[Signature]
DISTRICT ENGINEER

6/9/17
DATE

THIS AUTHORIZATION IS GIVEN ON THE CONDITION THAT THE CONTRACTING
AGENCY SHALL ASSUME ALL COST AND RESPONSIBILITY AND LEGAL
LIABILITY FOR ACTIVITIES THAT DO NOT CONFORM WITH APPLICABLE
FEDERAL OR STATE REQUIREMENTS

091546042

1000 Certification of Absence of Suspension, Debarment, Voluntary Exclusion, or Determination of Ineligibility

The undersigned bidder, under penalty of perjury under the laws of the United States or the State of Texas, certifies that, except as noted herein, the bidder's firm and all persons associated therewith in the capacity of owner, partner, stockholder, director, officer, principal investigator, project director, manager, auditor, or any position involving the administration of any part of the firm's operations:

1. Are not currently suspended, debarred, or voluntarily excluded from or determined to be ineligible for bidding by any federal agency;
2. Have not been suspended, debarred, voluntarily excluded from or determined to be ineligible for bidding by any federal agency within the past three (3) years;
3. Do not have a proposed debarment pending with any federal agency; and
4. Have not been indicted, convicted, or had a civil judgment rendered against it or any person indicated above by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

All exceptions to the above are recorded in the following space:

The undersigned bidder understands that exceptions will not necessarily preclude the issuance of a bidding proposal or result in the denial of award of the contract for a Federally-funded project. It is also understood that exceptions will be carefully reviewed by the department and by the Federal Highway Administration and may result in rejection of the bid proposal and suspension and debarment of the contractor pursuant to 43 Texas Administrative Code (TAC) Section 9.6, Procedure for Debarment of a Contractor, to 43 TAC Section 9.7, Procedure for Suspension of a Contractor, to 43 TAC Section 9.8, Supplemental procedures for Suspension or Debarment of a Contractor, and/or Debarment and Suspension (Non-procurement) 49 CFR Part 29 (1987).

For any exception noted, the following information explains to whom it applies, the initiating agency, and the dates of action.

The undersigned bidder understands that providing false information may result in criminal prosecution or administrative sanctions.

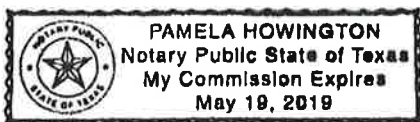
The bidder certifies that all taxes, licenses, permits, fees, etc., as required by City, County, State or Federal Law relating to his/her business operations are current and unrestricted. In addition the undersigned authorizes the department to verify any and all information provided as determined necessary.

Further, under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this application is not ineligible to receive the specified grant, loan, or payment and acknowledges that any contract may be terminated and payment may be withheld if this certification is inaccurate.

Dean Word Co. LTD
Print Firm Name
Dean Word, Manager
Signature/Title

Before me, the undersigned authority, a Notary Public, on this day personally appeared, who, being by me duly sworn, upon oath says that she/he is qualified and authorized to make affidavit for and on behalf of Dean Word Co. bidder, of Comal County, and is fully cognizant of the facts herein set out and affirms to the truth and accuracy of the certifications made herein by signing the document above.

Subscribed and sworn to me by the said Dean Word III this 24th day of July, 2017, to certify which witness my hand and seal of office.



Pamela Howington
Notary Public in and for
Comal County

Note: The Notary Public must be an individual other than an officer, partner, LLC member/manager, or an otherwise related party.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: ☐ a. contract ☐ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance		2. Status of Federal Action: ☐ a. bid/offer/application ☐ b. initial award ☐ c. post-award		3. Report Type: ☐ a. initial filing ☐ b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: ☐ Prime ☐ Subawardee Tier _____, if known: Congressional District, if known: 4c			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency:			7. Federal Program Name/Description: CFDA Number, if applicable: _____		
8. Federal Action Number, if known:			9. Award Amount, if known: \$		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____		
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

State of Texas Child Support Business Ownership Form

County: Guadalupe

Project Name: Tor Drive

TxDOT CSJ: 0915-46-042

LG Project Number: TF-2017-01

Business Entity Submitting Bid: Dean Word Company, LTD.

Section 231.006, Family Code, requires a bid for a contract paid from state funds to include the names and social security number of individuals owning 25% or more of the business entity submitting the bid.

1. In the spaces below please provide the names and social security number of individuals owning 25% or more of the business.

Name	Social Security Number
<u>DEAN WORD III</u>	<u>453-96-5821</u>
<u>FORREST WORD</u>	<u>453-96-5822</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

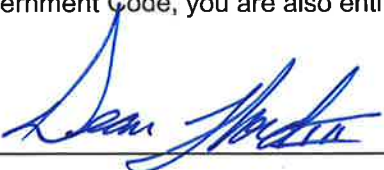
2. Please check the box below if no individual owns 25% or more of the business.

(☐) No individual own 25% or more of the business.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purpose of responding to a request for information from an agency operating under the provisions of Part A and D to Title IV of the Federal Social Security Act (42 USC Section 601-617 and 651-699).

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The information collected on this form will be maintained by the City of Seguin. With few exceptions, you are entitled on request to be informed about the information collected about you. Under Sections 552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under Section 559.004 of the Government Code, you are also entitled to have information about you corrected that you believe is incorrect.



Signature

DEAN WORD III

Printed Name

7/24/2017

Date

IF THIS PROJECT IS A JOINT VENTURE,

ALL PARTIES TO THE JOINT VENTURE MUST PROVIDE A COMPLETED FORM.



Sanctions as of June 2017

CONTRACTOR	AFFILIATE	STATE DEPARTMENT INDEF FLAG	STATE DEPARTMENT TO DATE	Authorized Signatures
BANKAL		Y		ALBERT B. BAUCHAM
CKORP, LLC	K-BAR SERVICES, INC. KALISEK FARMS INC. LONESTAR WORKFORCE	N	1/25/2019	CLAYTON KALISEK
J AND L JANITORIAL	LIMITED CONTRACTING GROUP SIMPLE HANDY MAN SERVICES	Y		CHARLOTTE M. MASSEY GERALD JAMES MASSEY
LIMITED CONTRACTING GROUP	J AND L JANITORIAL SIMPLE HANDY MAN SERVICES	Y		GERALD MASSEY
PAVING & DESIGN		Y		GYORGY (GEORGE) B. TOROK
SIMPLE HANDY MAN SERVICES	J AND L JANITORIAL LIMITED CONTRACTING GROUP	Y		GERALD MASSEY
RICE ENVIRONMENTAL SERVICES	12-1 HIGHWAY AND ENVIRONMENTAL SERVICES, LLC	N	4/30/2018	ADRIENNE RICE MARTIN NELSON
12-1 HIGHWAY AND ENVIRONMENTAL SERVICES, LLC	RICE ENVIRONMENTAL SERVICES	N	4/30/2018	ADRIENNE RICE MARTIN NELSON



Prequalified Contractors - List D

Updated: Monday, July 24, 2017

[A](#) | [B](#) | [C](#) | [D](#) | [E](#) | [F](#) | [G](#) | [H](#) | [I](#) | [J](#) | [K](#) | [L](#) | [M](#) | [N](#) | [O](#) | [P](#) | [Q](#) | [R](#) | [S](#) | [T](#) | [U](#) | [V](#) | [W](#) | [X](#) | [Y](#) | [Z](#) | [0-9](#)

D

D & M CONTRACTORS, LLC

887 VZ CR 1516
VAN TX 75790
(903) 963-8129 Phone

D B CONSTRUCTION CO., L.L.C.

P O BOX 7177
ALEXANDRIA LA 71306
(318) 427-1300 Phone
(318) 427-1400 FAX
WANDA.BOURQUE@DIAMONDB.COM

D. L. LENNON INCORPORATED - CONTRACTOR

P O BOX 1308
COMMERCE TX 75429
(903) 886-3174 Phone
(903) 886-8845 FAX
CONTACT@DLLENNON.COM

D&G ENERGY CORPORATION

PO BOX 4675
MCALLEN TX 78502
(956) 686-6040 Phone
(956) 686-2405 FAX
DGENERGYCORP@ATT.NET

DAN WILLIAMS COMPANY

9050 N CAP TX HWY BLD3 STE 380
AUSTIN TX 78759
(512) 320-1410 Phone

DBA CONSTRUCTION, INC.

PO BOX 63035
PHOENIX AZ 85082
(602) 442-6767 Phone

DCE CONSTRUCTION, INC.

P.O. BOX 42149
HOUSTON TX 77242
(713) 290-0887 Phone

DEAN WORD COMPANY, LTD.

P O BOX 310330

NEW BRAUNFELS TX 78131-0330
(830) 606-5000 Phone

DEL MAR CONTRACTING, INC.

3550 LEE BOULEVARD SUITE E
EL PASO TX 79936
(915) 248-9878 Phone
(915) 345-1032 FAX
R_DELMAR@OUTLOOK.COM

DENBOW COMPANY INC.

300 MERCER #101
DRIPPING SPRINGS TX 78620
(512) 264-2767 Phone
ESTIMATING@DENBOWCOMPANY.COM

DIAMOND CORING COMPANY, INC

11800 S. EWING AVENUE
CHICAGO IL 60617-7359

D AND W CONTRACTORS, INC.

P.O. BOX 1075
CHANNELVIEW TX 77530
(281) 456-0898 Phone
(281) 456-0148 FAX

D. I. J. CONSTRUCTION, INC.

P O BOX 1609
BERTRAM TX 78605
(512) 355-2766 Phone
(512) 355-2392 FAX
INFO@DIJCONSTRUCTION.COM

D. WILSON CONSTRUCTION COMPANY

PO BOX 3455
MCALLEN TX 78502-3455
(956) 686-9573 Phone

DALRYMPLE GRAVEL AND CONTRACTING COMPANY, INC.

2105 SOUTH BROADWAY
PINE CITY NY 14871
(607) 737-6200 Phone

DANIELS BUILDING & CONSTRUCTION, INC.

PO BOX 20878
BEAUMONT TX 77720-0878
(409) 838-3006 Phone

DBI SERVICES, LLC

100 N CONAHAN DRIVE
HAZLETON PA 18201
(570) 459-1112 Phone

DCI CONTRACTING, INC.

2045 E. HWY 380, SUITE 100
DECATUR TX 76234
(940) 626-0022 Phone

DEANGELO BROTHERS LLC

100 N CONAHAN DR
HAZLETON PA 18201
(570) 459-1112 Phone

DELHUR INDUSTRIES, INC.

2443 W. STATE HWY 176
ANDREWS TX 79714
(432) 897-4301 Phone
(432) 897-1471 FAX
YWHITBECK@DELHUR.COM

DEZTEX INDUSTRIAL SERVICES, LLC

246 REV. DR. RANSOM HOWARD ST.
PORT ARTHUR TX 77640
(409) 983-5555 Phone
(409) 985-7762 FAX
DAMIEN.BOSSETT@DEZTEX.COM

DIAMOND ELECTRICAL COMPANY, INC.

P.O. BOX 15501
BATON ROUGE LA 70895-5501

(773) 978-5000 Phone
(773) 978-5314 FAX

DIAMOND SURFACE, INC.
21025 COMMERCE BLVD., STE 900
ROGERS MN 55374
(763) 420-5009 Phone

DIVISIONONE CONSTRUCTION LLC
11500 NW FWY., #150
HOUSTON TX 77092
(713) 688-7330 Phone
(713) 688-8330 FAX
BID@D1CONSTRUCTION.COM

DOUBLE A CONTRACTING, L.P.
6865 W. 29TH ST.
ODESSA TX 79764-8537
(432) 385-0348 Phone

DRAGADOS USA, INC.
3200 PARK CENTER DR, STE 600
COSTA MESA CA 92626
(657) 229-7800 Phone
CMATHES@DRAGADOS-USA.COM

DRS CONSTRUCTION, INC.
PO BOX 1149
POWDERLY TX 75473
(903) 732-3885 Phone
(903) 732-4782 FAX
DANNYSMALLWOOD16@GMAIL.COM

DUIT CONSTRUCTION COMPANY, INC.
P.O. BOX 3788
EDMOND OK 73083
(405) 340-6026 Phone

DURABLE SPECIALTIES, INC.
PO BOX 535969
GRAND PRAIRIE TX 75053
(972) 296-6324 Phone
(972) 780-7411 FAX
PATRICK@DURABLESPECIALTIES.COM

DUSTROL, INC.
PO BOX 309
TOWANDA KS 67144-0309
(316) 536-2262 Phone

(225) 752-7492 Phone
(225) 756-4569 FAX
CSCALLAN@DECO-LA.COM

DIGCO UTILITY CONSTRUCTION, L.P.
1608 MARGARET ST
HOUSTON TX 77093
(281) 833-2000 Phone
DNT CONSTRUCTION, LLC
PO BOX 6210
ROUND ROCK TX 78683
(512) 837-6700 Phone

DOUBLE H CONTRACTING INC.
14361 ROARING SPRINGS
EL PASO TX 79928
(915) 851-2345 Phone

DREWERY CONSTRUCTION COMPANY, INCORPORATED
902 S.E. STALLINGS DR.
NACOGDOCHES TX 75964
(936) 560-1534 Phone

DUININCK, INC.
P O BOX 735
ROANOKE TX 76262
(817) 491-0946 Phone
RCDUININCK@DUININCK.COM

DUNN SERVICES, INC.
9827 US HWY 183 SOUTH
CUERO TX 77954
(361) 275-3952 Phone
(361) 277-9446 FAX
INFO@DUNNSERVICES.NET

DURWOOD GREENE CONSTRUCTION CO.
PO BOX 1338
STAFFORD TX 77497-1338
(281) 499-1551 Phone