

**Bid Tabulation Packet
for
Solicitation 08729-09**

MEDIAN IMPROVEMENTS FOR BLOOMDALE ROAD



Collin County

Bid #08729-09 - MEDIAN IMPROVEMENTS FOR BLOOMDALE ROAD

Creation Date Nov 10, 2009

End Date Dec 3, 2009 2:00:00 PM CST

Start Date Nov 10, 2009 2:16:12 PM CST

Awarded Date Not Yet Awarded

08729-09-1-01 Material Costs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jim Bowman Construction, L.P. 	First Offer - \$14,480.00	1 / lump sum	\$14,480.00	Y	
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Jeske Construction Co. 	First Offer - \$21,287.00	1 / lump sum	\$21,287.00	Y	
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Smith Contracting, Inc.	First Offer - \$22,262.84	1 / lump sum	\$22,262.84	Y	
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Bid Proposal, Bid Bond, and Insurance Certificate uploaded as one file.			
JRJ PAVING, L.P.	First Offer - \$32,550.00	1 / lump sum	\$32,550.00	Y	
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
JMI Maintenance 	First Offer - \$33,600.90	1 / lump sum	\$33,600.90	Y	
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
CPS Civil- concrete Paver Systems 	First Offer - \$35,000.00	1 / lump sum	\$35,000.00	Y	
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

08729-09-1-02 Labor Costs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
JRJ PAVING, L.P.	First Offer - \$17,526.71	1 / lump sum	\$17,526.71		
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
CPS Civil- concrete Paver Systems 	First Offer - \$24,955.60	1 / lump sum	\$24,955.60		
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Smith Contracting, Inc.	First Offer - \$33,394.26	1 / lump sum	\$33,394.26		
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Jim Bowman Construction, L.P. 	First Offer - \$33,785.75	1 / lump sum	\$33,785.75		
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Jeske Construction Co. 	First Offer - \$40,000.00	1 / lump sum	\$40,000.00		
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
JMI Maintenance	First Offer - \$42,876.75	1 / lump sum	\$42,876.75		

 Agency Product Code: Agency Notes:	 Supplier Product Code: Supplier Notes:
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Supplier Totals

<u>Jim Bowman Construction, L.P.</u> Bid Contact Adrian Bowman adrian@bowmanconstruction.com Ph 972-423-1313 Agency Notes:	\$48,265.75 (2 / 2 items) Address 1111 Summit Ave. Suite 1 Plano, TX 75074 Supplier Notes:
<u>JRJ PAVING, L.P.</u> Bid Contact MARTY W MURPHY martym@jrjpaving.com Ph 940-320-6340 Bid Notes bid form and bid bond attached Agency Notes:	\$50,076.71 (2 / 2 items) Address 11359 KLINE DRIVE DALLAS, TX 75229 Supplier Notes: bid form and bid bond attached
<u>Smith Contracting, Inc.</u> Bid Contact Delilah Smith ds7489@smithcontractinginc.com Ph 214-926-3032 Fax 972-636-7183 Agency Notes:	\$55,657.10 (2 / 2 items) Address P.O. Box 278 Royse City, TX 75189-0278 Supplier Notes:
<u>CPS Civil- concrete Paver Systems</u> Bid Contact Robert Farrow rfarrow@concretepaversystems.com Ph 972-780-5554 Fax 972-709-0682 Agency Notes:	\$59,955.60 (2 / 2 items) Address 1219 Crest Lane Dr. Duncanville, TX 75137 Supplier Notes:
<u>Jeske Construction Co.</u> Bid Contact E. P. Jeske sjes21@aol.com Ph 972-620-2248 Agency Notes:	\$61,287.00 (2 / 2 items) Address P.O. Box 59025 Dallas, TX 75229 Supplier Notes:
<u>JMI Maintenance</u> Bid Contact Nathan Jones jminathanj@argontech.net Ph 903-450-4677 Fax 903-454-4319 Agency Notes:	\$76,477.65 (2 / 2 items) Address 3258 US 69 S Greenville, TX 75402 Supplier Notes:

* *

Jim Bowman Construction, L.P.

Bid Contact **Adrian Bowman**
adrian@bowmanconstruction.com
Ph 972-423-1313

Address **1111 Summit Ave.**
Suite 1
Plano, TX 75074

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
08729-09-1-01	Material Costs Supplier Product Code:  First Offer -	\$14,480.00	1 / lump sum	\$14,480.00	Y
08729-09-1-02	Labor Costs Supplier Product Code:  First Offer -	\$33,785.75	1 / lump sum	\$33,785.75	
Supplier Total				\$48,265.75	

Jim Bowman Construction, L.P.

Item: Material Costs

Attachments

Jim Bowman.pdf

SECTION 00410 - BID FORM

Bid of Jim Bowman Construction Co., L.P. Date Dec. 3, 2009
(Name of Firm)

BID NO.: 08729-09

TO: COLLIN COUNTY, TEXAS (Owner)

FOR: CONSTRUCTION, ROAD: BLOOMDALE MEDIAN OPENING

The undersigned, as Bidder, declares that the only person or parties interested in this bid are those principals named herein, that his/her bid is made without collusion with any other person, firm or corporation, that he/she has carefully examined the Contract Documents including the Form of Contract, Invitation to Bidders, Instruction to Bidders, Specifications and the Drawings, therein referred to and has carefully examined the locations, conditions and classes of materials for the proposed work, and agrees that he/she will provide all the necessary labor, machinery, tools, equipment, apparatus and other items incidental to construction and will do all the work and furnish all the materials called for in the Contract Documents in the manner prescribed therein.

It is understood that the following quantities of work to be done at unit prices are approximate only and are intended principally to serve as a guide in evaluating bids.

It is agreed that the quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary in the opinion of Collin County to complete the work fully as planned and contemplated, and that all quantities of work, whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the Contract Document.

It is understood and agreed that the Bid Security accompanying this bid will be returned to the bidder, unless in case of the acceptance of the bid the Bidder shall fail to execute a contract and file a Performance Bond, a Payment Bond, a Maintenance Bond and a Certificate of Insurance within ten (10) consecutive calendar days after its acceptance, in which case the Bid Security shall become the property of the Owner and shall be considered as payment for damages caused by delay and other inconveniences suffered by the Owner because of such failure of the Bidder.

It is understood and agreed that all work under this Contract will be completed within sixty (60) consecutive calendar days. Completion date will be established in the Notice to Proceed.

The undersigned proposes and agrees to perform all work of whatever nature required, in strict accordance with the drawings and specifications for the following sum of prices, to-wit:

**CONTRACT BID SCHEDULE
COLLIN COUNTY, TEXAS
Median Opening Improvement For Bloomdale Road**

PROJECT ITEM NO.	TxDOT SPEC UNIT CODE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	0500 0501	1.0	LS	Mobilization	\$ 12,250 ⁰⁰	\$ 12,250 ⁰⁰
2	0104 0501	545.3	SY	Remove and Dispose of Existing Concrete Pavement	\$ 25 ⁰⁰	\$ 13,632 ⁵⁰
3	0162 0502	50.0	SY	Solid Sod, Fertilizer, Water	\$ 10 ⁰⁰	\$ 500 ⁰⁰
4	0260 0505	579.0	SY	6" Lime Treated Subgrade	\$ 7 ⁰⁰	\$ 4,053 ⁰⁰
5	0260 2002	8.0	TON	Hydrated Lime	\$ 140 ⁰⁰	\$ 1,120 ⁰⁰
6	0360 0526	364.0	LF	6" Monolithic Concrete Curb	\$ 2 ⁰⁰	\$ 728 ⁰⁰
7	0360 0554	423.0	SY	8" Reinforced Concrete Pavement	\$ 50 ⁵⁰	21,361 ⁵⁰ \$ 21,631 ³⁰
8	0360 0554	78.0	SY	4" Concrete Pavement (For Median Paving)	\$ 55 ⁰⁰	\$ 4,290 ⁰⁰
9	0502 0501	1.0	LS	Signs, Barricades and Traffic Handling	\$ 500 ⁰⁰	\$ 500 ⁰⁰
10	0644 0501	2.0	EA	Small Roadside Signs (TY A)	\$ 450 ⁰⁰	\$ 900 ⁰⁰
11	0666 0506	150.0	LF	Pavement Markings (8") (W) (SLD)	\$ 3 ⁸⁰	\$ 570 ⁰⁰
12	0666 0513	2.0	EA	Pavement Markings (W) (ARROW)	\$ 210 ⁰⁰	\$ 420 ⁰⁰
13	0666 0517	1.0	EA	Pavement Markings (W) (WORD)	\$ 210 ⁰⁰	\$ 210 ⁰⁰

Labor and Material Breakdown:

A:	Total Material Cost Incorporated in Project*	\$ 14,480 ⁰⁰
B:	Total Labor Cost Incorporated in Project*	\$ 33,785 ⁷⁵
C:	Bid Grand Total*	\$ 48,265 ⁷⁵

*Item A & B Must Add Up to C. the Bid Grand Total.

* Bid Grand Total (written in words) Forty-Eight Thousand Two Hundred Sixty-Five Dollars and Seventy-Five Cents

*NOTE: The contract award will be based on Total Bid Price

Collin County would like to offer the option for successful bidder to accept credit card payments for services rendered. Collin County currently uses MasterCard as its credit card provider.

Would your company be willing to accept monthly credit card payments? Yes ☒ No

If applicable, does your company offer any additional discounts for timely payment with or without credit card payment? Yes ☒ No

If yes, please explain _____

Receipt is hereby acknowledged of the following Addenda to the Contract Documents.

Addendum No. 1 dated	<u>NONE</u>	Received	<u>-</u>
Addendum No. 2 dated	<u>-</u>	Received	<u>-</u>
Addendum No. 3 dated	<u>-</u>	Received	<u>-</u>
Addendum No. 4 dated	<u>-</u>	Received	<u>-</u>

The undersigned Bidder hereby declares that he/she has visited the site of the Work and has carefully examined the Contract Documents pertaining to the Work covered by the above Bid, and he/she further agrees to commence work within ten (10) consecutive calendar days after date of written Notice to Proceed and to substantially complete the work on which he/she has bid within _____ consecutive calendar days subject to such extensions of time allowed by Specifications.

The undersigned Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) consecutive calendar days after closing time for receiving bids.

The undersigned Bidder agrees that if he/she is notified of the acceptance of this bid within ninety (90) consecutive calendar days of the time set for opening of bids, he/she will execute a contract for the Work for the stated prices, and will execute and deliver to Owner within ten (10) consecutive calendar days after Collin County awards the contract, a Performance Bond and a Payment Bond for the total amount of the Contract and a Certificate of Insurance, as stipulated in the Contract Documents.

The enclosed Bid Security in the amount of five percent (5%) of the Greatest Amount of Bid is the agreed amount of liquidated damages which Collin County, Texas will suffer by the failure of the undersigned Bidder to execute the Contract and to furnish the Performance and Payment Bonds and by reason of such failure on the part of the undersigned Bidder, the Bid Security will immediately be forfeited to Collin County, Texas.

The undersigned Bidder also understands that the Commissioners' Court of Collin County, Texas reserves the right to reject any and/or all bids covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Owner.

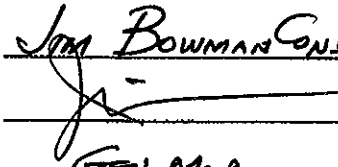
It is understood that the work proposed to be done will be accepted when fully completed in accordance with the Contract Documents.

Accompanying this bid, is a certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the total amount bid. Also accompanying this bid, all the information required in Section 00200 - Instructions to Bidders.

The undersigned certifies that the bid prices contained in this bid have been carefully checked and are submitted as correct and final. The unit prices have been shown in words and figures for each item listed in this bid and it is understood that in the event of a discrepancy, the words shall govern.

Respectfully submitted,

Seal and Authorization
(If a Corporation)

Contractor: JIM BOWMAN CONSTRUCTION CO., L.P.
By:  JIM BOWMAN
Title: GEN. MGR.
Address: 1111 SUMMIT AVE, STE. 1
PLANO, TX 75074
Phone: 972-423-1313
Fax: 972-423-9447
E-mail
Address: JB@BOWMANCONSTRUCTION.COM

END OF SECTION

JRJ PAVING, L.P.

Bid Contact MARTY W MURPHY
martym@jrjpaving.com
Ph 940-320-6340

Address 11359 KLINE DRIVE
DALLAS, TX 75229

Bid Notes bid form and bid bond attached

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
08729-09-1-01	Material Costs Supplier Product Code:	First Offer - \$32,550.00	1 / lump sum	\$32,550.00	Y
08729-09-1-02	Labor Costs Supplier Product Code:	First Offer - \$17,526.71	1 / lump sum	\$17,526.71	
Supplier Total				\$50,076.71	

JRJ PAVING, L.P.

Item: Material Costs

Attachments

nevillecopier@jrjpaving com_20091203_135935.pdf

SECTION 00410 - BID FORMBid of JRJ Byrnes LLC
(Name of Firm)Date 12/3/09BID NO.: **08729-09**TO: **COLLIN COUNTY, TEXAS (Owner)**FOR: **CONSTRUCTION, ROAD: BLOOMDALE MEDIAN OPENING**

The undersigned, as Bidder, declares that the only person or parties interested in this bid are those principals named herein, that his/her bid is made without collusion with any other person, firm or corporation, that he/she has carefully examined the Contract Documents including the Form of Contract, Invitation to Bidders, Instruction to Bidders, Specifications and the Drawings, therein referred to and has carefully examined the locations, conditions and classes of materials for the proposed work, and agrees that he/she will provide all the necessary labor, machinery, tools, equipment, apparatus and other items incidental to construction and will do all the work and furnish all the materials called for in the Contract Documents in the manner prescribed therein.

It is understood that the following quantities of work to be done at unit prices are approximate only and are intended principally to serve as a guide in evaluating bids.

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It is understood and agreed that the Bid Security accompanying this bid will be returned to the bidder, unless in case of the acceptance of the bid the Bidder shall fail to execute a contract and file a Performance Bond, a Payment Bond, a Maintenance Bond and a Certificate of Insurance within ten (10) consecutive calendar days after its acceptance, in which case the Bid Security shall become the property of the Owner and shall be considered as payment for damages caused by delay and other inconveniences suffered by the Owner because of such failure of the Bidder.

It is understood and agreed that all work under this Contract will be completed within sixty (60) consecutive calendar days. Completion date will be established in the Notice to Proceed.

The undersigned proposes and agrees to perform all work of whatever nature required, in strict accordance with the drawings and specifications for the following sum of prices, to-wit:



Collin County would like to offer the option for successful bidder to accept credit card payments for services rendered. Collin County currently uses MasterCard as its credit card provider.

Would your company be willing to accept monthly credit card payments?

Yes ☐ No ☒

If applicable, does your company offer any additional discounts for timely payment with or without credit card payment?

Yes ☐ No ☒

If yes, please explain _____

Receipt is hereby acknowledged of the following Addenda to the Contract Documents.

Addendum No. 1 dated _____	Received _____
Addendum No. 2 dated _____	Received _____
Addendum No. 3 dated _____	Received _____
Addendum No. 4 dated _____	Received _____

The undersigned Bidder hereby declares that he/she has visited the site of the Work and has carefully examined the Contract Documents pertaining to the Work covered by the above Bid, and he/she further agrees to commence work within ten (10) consecutive calendar days after date of written Notice to Proceed and to substantially complete the work on which he/she has bid within _____ consecutive calendar days subject to such extensions of time allowed by Specifications.

The undersigned Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) consecutive calendar days after closing time for receiving bids.

The undersigned Bidder agrees that if he/she is notified of the acceptance of this bid within ninety (90) consecutive calendar days of the time set for opening of bids, he/she will execute a contract for the Work for the stated prices, and will execute and deliver to Owner within ten (10) consecutive calendar days after Collin County awards the contract, a Performance Bond and a Payment Bond for the total amount of the Contract and a Certificate of Insurance, as stipulated in the Contract Documents.

The enclosed Bid Security in the amount of five percent (5%) of the Greatest Amount of Bid is the agreed amount of liquidated damages which Collin County, Texas will suffer by the failure of the undersigned Bidder to execute the Contract and to furnish the Performance and Payment Bonds and by reason of such failure on the part of the undersigned Bidder, the Bid Security will immediately be forfeited to Collin County, Texas.

The undersigned Bidder also understands that the Commissioners' Court of Collin County, Texas reserves the right to reject any and/or all bids covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Owner.

It is understood that the work proposed to be done will be accepted when fully completed in accordance with the Contract Documents.

Accompanying this bid, is a certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the total amount bid. Also accompanying this bid, all the information required in Section 00200 – Instructions to Bidders.

The undersigned certifies that the bid prices contained in this bid have been carefully checked and are submitted as correct and final. The unit prices have been shown in words and figures for each item listed in this bid and it is understood that in the event of a discrepancy, the words shall govern.

**COLLIN COUNTY TEXAS
MEDIAN OPENING IMPROVEMENTS
BLOOMDALE ROAD**

ADDENDUMS RECEIVED

JRJ PAVING L.P.

1805 Royal Lane, Suite 105

Dallas, Texas 75229

PHONE 214-466-8340

FAX 214-466-8354

Item No.	Est. Qty.	Unit	Description	Unit Price	Total Amount
1	1	LS	MOBILIZATION	\$ 4,503.00	\$ 4,503.00
2	545.3	SY	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT	\$ 11.77	\$ 6,418.18
3	50	SY	SOLID SOD, FERTILIZER, WATER	\$ 20.00	\$ 1,000.00
4	579	SY	6" LIME TREATED SUBGRADE	\$ 10.49	\$ 6,073.71
5	8	TON	HYDRATED LIME	\$ 153.42	\$ 1,227.36
6	364	LF	6" MONOLITHIC CONCRETE CURB	\$ 3.00	\$ 1,092.00
7	423	SY	8" REINFORCED CONCRETE PAVEMENT	\$ 46.52	\$ 19,677.96
8	78	SY	4" CONCRETE PAVEMENT (FOR MEDIAN PAVING)	\$ 36.00	\$ 2,808.00
9	1	LS	SIGNS, BARRICADES AND TRAFFIC HANDLING	\$ 1,815.00	\$ 1,815.00
10	2	EA	SMALL ROADSIDE SIGNS (TY A)	\$ 434.50	\$ 869.00
11	150	LF	PAVEMENT MARKINGS (8") (W)(SLD)	\$ 10.45	\$ 1,567.50
12	2	EA	PAVEMENT MARKINGS (W)(ARROW)	\$ 990.00	\$ 1,980.00
13	1	EA	PAVEMENT MARKINGS (W)(WORD)	\$ 1,045.00	\$ 1,045.00
TOTAL					\$ 50,076.71

Labor and Material Breakdown;

A: Total Material Cost Incorporated in Project- \$32,550.00

B: Total Labor Cost Incorporated in Project- \$17,526.71

C: Bid Grand Total- \$ 50,076.71

Respectfully submitted,

Seal and Authorization
(If a Corporation)

Contractor:

By:

Title:

Address:

Phone:

Fax:

E-mail
Address:

JR J Powers, LLC

Bus. Mgr

1809 Royal Lane, STE 107

Dallas, TX - 75229

214-466-8340

466-8341

ms@jrpowers.com

END OF SECTION



**FIDELITY AND DEPOSIT COMPANY OF MARYLAND
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY**
HOME OFFICES: P.O. BOX 1227 BALTIMORE, MD 21203

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, JRJ PAVING, LP

(Here insert the name and address or legal title of the Contractor)

P.O. Box 59934

Dallas, TX 75229

, as Principal, (hereinafter called the "Principal"),
and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized
(Here insert the name of the Surety)

under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety") are held and firmly bound unto
COLLIN COUNTY

(Here insert the name and address or legal title of the Owner)

230 Bloomdale Road

McKinney, TX

as Obligor, (hereinafter called the "Obligor"),
in the sum of Five percent of amount bid. Dollars (\$ 5% of Amount Bid),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Median Opening Improvements for Bloomdale Road

Median Opening Improvements for Bloomdale Road

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

Signed and sealed this 2nd day of December A.D., 2009

Witness

JRJ PAVING, LP

(SEAL)

Principal

Title

- ☒ FIDELITY AND DEPOSIT COMPANY OF MARYLAND
☐ COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

Surety

Witness

By Christine Davis (SEAL)
Christine Davis Attorney in Fact Title

C325b(TX)
Conforms to American Institute of Architects Document A-310,
February 1970 Edition.

Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, corporations of the State of Maryland, by M. P. HAMMOND, Vice President, and ERIC D. BARNES, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **Jerry P. ROSE, Don E. CORNELL, Robbi MORALES, Lisa M. BONNOT, Ricardo J. REYNA, Luke J. NOLAN, JR. and Christine DAVIS, all of Dallas, Texas, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: ~~any and all bonds and undertakings, EXCEPT bonds on behalf of Independent Executors, Community Survivors and Community Guardians.~~ and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Jerry P. ROSE, Don E. CORNELL, Robbi MORALES, Lisa M. BONNOT, Chris J. KUTTER, Luke J. NOLAN, JR., Christine DAVIS, dated March 30, 2006.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seals of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, this 20th day of March, A.D. 2007.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY



Eric D. Barnes

Eric D. Barnes

Assistant Secretary

By:

M. P. Hammond

M. P. Hammond

Vice President

State of Maryland } ss:
 City of Baltimore }

On this 20th day of March, A.D. 2007, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came M. P. HAMMOND, Vice President, and ERIC D. BARNES, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Companies aforesaid, and that the seals affixed to the preceding instrument is the Corporate Seals of said Companies, and that the said Corporate Seals and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn

Notary Public

My Commission Expires: July 14, 2011

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertaking, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

EXTRACT FROM BY-LAWS OF COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertaking, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the respective By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990 and of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,

this 2nd day of December, 2009.

Gerald F. Haley
Assistant Secretary

Smith Contracting, Inc.

Bid Contact Delilah Smith
ds7489@smithcontractinginc.com
 Ph 214-926-3032
 Fax 972-636-7183

Address P.O. Box 278
 Royse City, TX 75189-0278

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
08729-09-1-01	Material Costs	Supplier Product Code: Bid Proposal, Bid Bond, and Insurance Certificate uploaded as one file.	First Offer - \$22,262.84	1 / lump sum	\$22,262.84	Y
08729-09-1-02	Labor Costs	Supplier Product Code:	First Offer - \$33,394.26	1 / lump sum	\$33,394.26	
Supplier Total					\$55,657.10	

Smith Contracting, Inc.

Item: Material Costs

Attachments

Collin Co Median Opening Improvement for Bloomdale Road.pdf

CONTRACT BID SCHEDULE
COLLIN COUNTY, TEXAS
Median Opening Improvement For Bloomdale Road

PROJECT ITEM NO.	TxDOT SPEC UNIT CODE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	0500 0501	1.0	LS	Mobilization	\$ 6,800.00	\$ 6,800.00
2	0104 0501	545.3	SY	Remove and Dispose of Existing Concrete Pavement	\$ 12.00	\$ 6,543.60
3	0162 0502	50.0	SY	Solid Sod, Fertilizer, Water	\$ 9.00	\$ 450.00
4	0260 0505	579.0	SY	6" Lime Treated Subgrade	\$ 18.50	\$ 10,711.50
5	0260 2002	8.0	TON	Hydrated Lime	\$ 140.00	\$ 1,120.00
6	0360 0526	364.0	LF	6" Monolithic Concrete Curb	\$ 8.00	\$ 2,912.00
7	0360 0554	423.0	SY	8" Reinforced Concrete Pavement	\$ 43.00	\$ 18,189.00
8	0360 0554	78.0	SY	4" Concrete Pavement (For Median Paving)	\$ 39.50	\$ 3,081.00
9	0502 0501	1.0	LS	Signs, Barricades and Traffic Handling	\$ 2,000.00	\$ 2,000.00
10	0644 0501	2.0	EA	Small Roadside Signs (TY A)	\$ 500.00	\$ 1,000.00
11	0666 0506	150.0	LF	Pavement Markings (8") (W) (SLD)	\$ 7.00	\$ 1,050.00
12	0666 0513	2.0	EA	Pavement Markings (W) (ARROW)	\$ 500.00	\$ 1,000.00
13	0666 0517	1.0	EA	Pavement Markings (W) (WORD)	\$ 800.00	\$ 800.00

Labor and Material Breakdown:

A: Total Material Cost Incorporated in Project* \$ 22,262.84

B: Total Labor Cost Incorporated in Project* \$ 33,394.26

C: Bid Grand Total* \$ 55,657.10

*Item A & B Must Add Up to C. the Bid Grand Total.

* Bid Grand Total (written in words) Fifty-Five Thousand, Six Hundred, Fifty-seven

*NOTE: The contract award will be based on Total Bid Price Dollars & Ten Cents

Collin County would like to offer the option for successful bidder to accept credit card payments for services rendered. Collin County currently uses MasterCard as its credit card provider.

Would your company be willing to accept monthly credit card payments?

Yes

☒ No

If applicable, does your company offer any additional discounts for timely payment with or without credit card payment?

Yes

☒ No

If yes, please explain _____

Receipt is hereby acknowledged of the following Addenda to the Contract Documents.

Addendum No. 1 dated _____	Received _____
Addendum No. 2 dated _____	Received _____
Addendum No. 3 dated _____	Received _____
Addendum No. 4 dated _____	Received _____

The undersigned Bidder hereby declares that he/she has visited the site of the Work and has carefully examined the Contract Documents pertaining to the Work covered by the above Bid, and he/she further agrees to commence work within ten (10) consecutive calendar days after date of written Notice to Proceed and to substantially complete the work on which he/she has bid within 45 consecutive calendar days subject to such extensions of time allowed by Specifications.

The undersigned Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) consecutive calendar days after closing time for receiving bids.

The undersigned Bidder agrees that if he/she is notified of the acceptance of this bid within ninety (90) consecutive calendar days of the time set for opening of bids, he/she will execute a contract for the Work for the stated prices, and will execute and deliver to Owner within ten (10) consecutive calendar days after Collin County awards the contract, a Performance Bond and a Payment Bond for the total amount of the Contract and a Certificate of Insurance, as stipulated in the Contract Documents.

The enclosed Bid Security in the amount of five percent (5%) of the Greatest Amount of Bid is the agreed amount of liquidated damages which Collin County, Texas will suffer by the failure of the undersigned Bidder to execute the Contract and to furnish the Performance and Payment Bonds and by reason of such failure on the part of the undersigned Bidder, the Bid Security will immediately be forfeited to Collin County, Texas.

The undersigned Bidder also understands that the Commissioners' Court of Collin County, Texas reserves the right to reject any and/or all bids covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Owner.

It is understood that the work proposed to be done will be accepted when fully completed in accordance with the Contract Documents.

Accompanying this bid, is a certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the total amount bid. Also accompanying this bid, all the information required in Section 00200 – Instructions to Bidders.

The undersigned certifies that the bid prices contained in this bid have been carefully checked and are submitted as correct and final. The unit prices have been shown in words and figures for each item listed in this bid and it is understood that in the event of a discrepancy, the words shall govern.

Respectfully submitted,

Seal and Authorization
(If a Corporation)

Contractor: Smith Contracting, Inc.
By: Dwight Selt
Title: President
Address: P.O. Box 278
Royse City, TX 75189-0278
Phone: 214-926-5833
Fax: 972-636-7183
E-mail
Address: DS7489@Smithcontractinginc.
com

END OF SECTION

Collin County

Bid 08729-09

00430 BID BONDSTATE OF TEXAS §
COUNTY OF COLLIN §**KNOW ALL MEN BY THESE PRESENTS:**

THAT Smith Contracting, Inc., a corporation organized and existing under the laws of the State of Texas, and fully authorized to transact business in the State of Texas, whose address is P O Box 278 of the City of Royse City County of Rockwall, and State of Texas, (hereinafter referred to as "Principal"), and Suretec Insurance Company (hereinafter referred to as "Surety", a corporation organized under the laws of the State of Texas and authorized under the laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto Collin County, Texas (hereinafter referred to as "Owner") and unto all persons, firms and corporations who may furnish materials for or perform labor upon the buildings, structures or improvements referred to in the attached Contract, in the penal sum of Five Percent of Greatest Amount Bid Dollars (\$ 5% GAB) in lawful money of the United States, for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents:

SIGNED, SEALED and DATED this 3rd day of December 2009.WHEREAS, the Principal is herewith submitting its proposal for Median Opening Improvement for Bloomdale Road. IFB No. 08729-09

The condition of the above obligations are such that if the aforesaid Principal shall be awarded the Contract, the said Principal will, within the time required, enter into a Contract and give Bonds, if required, for the faithful performance of the Contract and the prompt payment for labor and materials in the prosecution thereof, then this obligation shall be null and void; otherwise the Principal and Surety will pay unto the OWNER the full penal sum hereof, as liquidated damages, it being difficult and impractical to determine accurately the actual amount of damages occurring to OWNER by reason of Principal's failure to execute said Contract and Bonds.

PROVIDED FURTHER, that if any legal action be filed on this Bond, venue shall lie in Collin County, Texas.

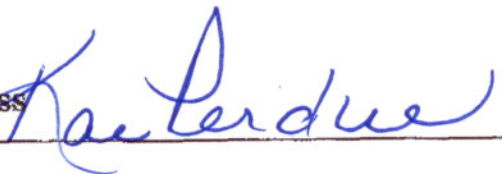
The Resident Agent of the Surety for delivery of notice and service of process is:

Name: Jeremy Nathan Sandusky c/o MHBTAddress: 8144 Walnut Hill Lane, 16th Floor, Dallas, TX 75231Phone Number: 972 770-1600

WITNESS



WITNESS

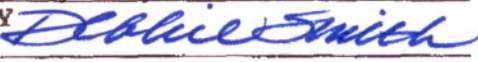


PRINCIPAL


Printed/Typed Name DEBRAH SMITH
Title: President
Company: Smith Contracting, Inc.

Address: P O Box 278Royse City, TX 75189

SURETY


Printed/Typed Name Debbie Smith
Title: Attorney-in-Fact
Company: Suretec Insurance Company

Address: 5741 Legacy Drive, Suite 210
Plano, TX 75024

NOTE: CERTIFIED COPY OF POWER-OF-ATTORNEY SHOULD BE ATTACHED HERETO.

POA #: 4221123

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Kae Perdue, John D. Fulkerson, Tom P. Ellis III, Donnie D. Doan, Debbie Smith

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety, providing the bond penalty does not exceed

Five Million Dollars and no/100 (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment shall continue in force until 12/31/11 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 28th day of October, A.D. 2008.

State of Texas
County of Harris

ss:



SURETEC INSURANCE COMPANY

By:

B.J. King, President

On this 28th day of October, 2008 before me personally came B.J. King, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Michelle Denny
Michelle Denny, Notary Public
My commission expires August 27, 2012

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 3rd day of December, 20 09, A.D.

M. Brent Beaty
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

SureTec Insurance Company

THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Bid 08729-09

Statutory Complaint Notice

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at:

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771
Web: <http://www.tdi.state.tx.us>
Email: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

Exclusion of Liability for Mold, Mycotoxins, Fungi & Environmental Hazards

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligor, or the existence, or appearance of any mold, mycotoxins, fungi, or environmental hazards.

ACORDTM CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 11/30/2009
PRODUCER Phone: (972) 770-1600 Fax: (972) 770-1699 McQueary Henry Bowles Troy, LLP 8144 Walnut Hill Lane, 16th Floor Dallas TX 75231		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURED Smith Contracting, Inc. P.O. Box 278 Royse City TX 75189		
		INSURERS AFFORDING COVERAGE
		NAIC #
		INSURER A: Employers Mutual Casualty Comp 21415
		INSURER B: EMCASCO Insurance Company 21407
		INSURER C:
		INSURER D:
		INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☒ Contr'l' Liab. ☒ \$500 PD Ded. GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC	3D8892910	9/23/2009	9/23/2010	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS	3E8892910	9/23/2009	9/23/2010	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY ☐ OCCUR ☐ CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	3H8892910	9/23/2009	9/23/2010	☒ WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	OTHER Contractor's Equipment	3C8892910	9/23/2009	9/23/2010	Leased & Rented Any One Item \$175,000 Any One Loss \$175,000 Deductible \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Additional Insured Form #CG7174.3 Edition 01/08 Applies to the General Liability Policy
 Additional Insured Form #CG0403 Edition 06/04 Applies to the Business Auto Policy
 Waiver of Subrogation Form #CG7555 Edition 11/04 Applies to the General Liability Policy
 Waiver of Subrogation Form #CA7392 Edition 12/05 Applies to the Business Auto Policy
 Waiver of Subrogation Form #WC420304A Edition 01/00 Applies to the Workers Compensation Policy
 Primary and Non-Contributory General Liability Form #CG7174.3 Edition 01/08 Applies to the General Liability Policy
 Continued...

CERTIFICATE HOLDER Collin County, Texas 2300 Bloomdale Road, Ste 3160 McKinney TX 75071	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS / SPECIAL PROVISIONS

Certificate Holder is named as Additional Insured per the above form(s) on the General Liability and Business Auto policies of the insured with Primary and Non-contributory status per the above General Liability form and is provided with a Waiver of Subrogation per the above form(s) on the General Liability, Business Auto and Workers Compensation policies of the insured, but only to the extent that the limits and forms are required to satisfy the terms of a written contract.

Certificate Holder is named as Loss Payee with regards to Leased/Rented Equipment as their interests may appear at the time of a loss.

30 Days Notice of Cancellation in favor of Certificate Holder, except 10 Days Notice of Cancellation applies for non-payment of premium.

XCU Coverage is included.

Re: Median Opening Improvement For Bloomdale Rd. - IFB No. 08729-09

CPS Civil- concrete Paver Systems

Bid Contact Robert Farrow
rfarrow@concretepaversystems.com
Ph 972-780-5554
Fax 972-709-0682

Address 1219 Crest Lane Dr.
Duncanville, TX 75137

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
08729-09-1-01	Material Costs	Supplier  Product Code: First Offer -	\$35,000.00	1 / lump sum	\$35,000.00	Y	
08729-09-1-02	Labor Costs	Supplier  Product Code: First Offer -	\$24,955.60	1 / lump sum	\$24,955.60		
Supplier Total					\$59,955.60		

CPS Civil- concrete Paver Systems

Item: Material Costs

Attachments

Concrete Paver.pdf

SECTION 00410 - BID FORMBid of Concrete Pave System
(Name of Firm)Date 12/03/09

BID NO.: 08729-09

TO: COLLIN COUNTY, TEXAS (Owner)

FOR: CONSTRUCTION, ROAD: BLOOMDALE MEDIAN OPENING

The undersigned, as Bidder, declares that the only person or parties interested in this bid are those principals named herein, that his/her bid is made without collusion with any other person, firm or corporation, that he/she has carefully examined the Contract Documents including the Form of Contract, Invitation to Bidders, Instructions to Bidders, Specifications and the Drawings, therein referred to and has carefully examined the locations, conditions and classes of materials for the proposed work, and agrees that he/she will provide all the necessary labor, machinery, tools, equipment, apparatus and other items incidental to construction and will do all the work and furnish all the materials called for in the Contract Documents in the manner prescribed therein.

It is understood that the following quantities of work to be done at unit prices are approximate only and are intended principally to serve as a guide in evaluating bids.

It is agreed that the quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary in the opinion of Collin County to complete the work fully as planned and contemplated, and that all quantities of work, whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the Contract Document.

It is understood and agreed that the Bid Security accompanying this bid will be returned to the bidder, unless in case of the acceptance of the bid the Bidder shall fail to execute a contract and file a Performance Bond, a Payment Bond, a Maintenance Bond and a Certificate of Insurance within ten (10) consecutive calendar days after its acceptance, in which case the Bid Security shall become the property of the Owner and shall be considered as payment for damages caused by delay and other inconveniences suffered by the Owner because of such failure of the Bidder.

It is understood and agreed that all work under this Contract will be completed within sixty (60) consecutive calendar days. Completion date will be established in the Notice to Proceed.

The undersigned proposes and agrees to perform all work of whatever nature required, in strict accordance with the drawings and specifications for the following sum of prices, to-wit:

CONTRACT BID SCHEDULE
COLLIN COUNTY, TEXAS
Median Opening improvement For Bloomdale Road

PROJECT ITEM NO.	TxDOT SPEC UNIT CODE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	0500 0501	1.0	LS	Mobilization	\$2500-	\$2500-
2	0104 0501	545.3	SY	Remove and Dispose of Existing Concrete Pavement	\$ 2-	\$1090.60
3	0162 0502	50.0	SY	Solid Sod, Fertilizer, Water	\$ 15-	\$ 750-
4	0260 0505	579.0	SY	6" Lime Treated Subgrade	\$ 7-	\$4053.-
5	0260 2002	8.0	TON	Hydrated Lime	\$125-	\$1080-
6	0360 0526	364.0	LF	6" Monolithic Concrete Curb	\$ 3-	\$1092-
7	0360 0554	423.0	SY	8" Reinforced Concrete Pavement	\$ 80-	\$33840-
8	0360 0554	78.0	SY	4" Concrete Pavement (For Median Paving)	\$ 50-	\$3900-
9	0502 0501	1.0	LS	Signs, Barricades and Traffic Handling	\$10000-	\$10000-
10	0644 0501	2.0	EA	Small Roadside Signs (TY A)	\$ 250-	\$ 500-
11	0666 0506	150.0	LF	Pavement Markings (8") (W) (SLD)	\$ 3-	\$ 450-
12	0666 0513	2.0	EA	Pavement Markings (W) (ARROW)	\$175-	\$ 350-
13	0666 0517	1.0	EA	Pavement Markings (W) (WORD)	\$ 350-	\$ 350-

Labor and Material Breakdown:

A:	Total Material Cost Incorporated in Project*	\$ 35000-
B:	Total Labor Cost Incorporated in Project*	\$ 24955.60
C:	Bid Grand Total*	\$ 59955.60

*Item A & B Must Add Up to C. the Bid Grand Total.

* Bid Grand Total (written in words) Fifty Nine Thousand Nine Hundred Fifty Five 60/100

*NOTE: The contract award will be based on Total Bid Price

Collin County would like to offer the option for successful bidder to accept credit card payments for services rendered. Collin County currently uses MasterCard as its credit card provider.

Would your company be willing to accept monthly credit card payments? ☒ Yes ☐ No

If applicable, does your company offer any additional discounts for timely payment with or without credit card payment? ☒ Yes ☐ No

If yes, please explain 2% discount 10 days check only

Receipt is hereby acknowledged of the following Addenda to the Contract Documents.

Addendum No. 1 dated _____	Received _____
Addendum No. 2 dated _____	Received _____
Addendum No. 3 dated _____	Received _____
Addendum No. 4 dated _____	Received _____

The undersigned Bidder hereby declares that he/she has visited the site of the Work and has carefully examined the Contract Documents pertaining to the Work covered by the above Bid, and he/she further agrees to commence work within ten (10) consecutive calendar days after date of written Notice to Proceed and to substantially complete the work on which he/she has bid within ~~90~~ 60 consecutive calendar days subject to such extensions of time allowed by Specifications.

The undersigned Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) consecutive calendar days after closing time for receiving bids.

The undersigned Bidder agrees that if he/she is notified of the acceptance of this bid within ninety (90) consecutive calendar days of the time set for opening of bids, he/she will execute a contract for the Work for the stated prices, and will execute and deliver to Owner within ten (10) consecutive calendar days after Collin County awards the contract, a Performance Bond and a Payment Bond for the total amount of the Contract and a Certificate of Insurance, as stipulated in the Contract Documents.

The enclosed Bid Security in the amount of five percent (5%) of the Greatest Amount of Bid is the agreed amount of liquidated damages which Collin County, Texas will suffer by the failure of the undersigned Bidder to execute the Contract and to furnish the Performance and Payment Bonds and by reason of such failure on the part of the undersigned Bidder, the Bid Security will immediately be forfeited to Collin County, Texas.

The undersigned Bidder also understands that the Commissioners' Court of Collin County, Texas reserves the right to reject any and/or all bids covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Owner.

It is understood that the work proposed to be done will be accepted when fully completed in accordance with the Contract Documents.

Accompanying this bid, is a certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the total amount bid. Also accompanying this bid, all the information required in Section 00200 – Instructions to Bidders.

The undersigned certifies that the bid prices contained in this bid have been carefully checked and are submitted as correct and final. The unit prices have been shown in words and figures for each item listed in this bid and it is understood that in the event of a discrepancy, the words shall govern.

Respectfully submitted,

Seal and Authorization
(If a Corporation)

Contractor: Concrete River Systems Inc

By: [Signature]

Title: Robert Farrow V.P.

Address: 1219 Crest Lane Dr.

Duncanville TX 75127

Phone: 972-780-5554

Fax: 972-709 0682

E-mail

Address: RFarrow@ConcreteRiverSystems.com

END OF SECTION

Job Name: MEDIAN OPENING IMPROVEMENTS BLOOMDALE ROAD
Location: MCKINNEY TEXAS
Bid Date: 3-Dec-09
Bid Time: 2:00 PM

[illegible]

Jeske Construction Co.

Bid Contact E. P. Jeske
sjes21@aol.com
Ph 972-620-2248

Address P.O. Box 59025
Dallas, TX 75229

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
08729-09-1-01	Material Costs Supplier  Product Code:	First Offer - \$21,287.00	1 / lump sum	\$21,287.00	Y
08729-09-1-02	Labor Costs Supplier  Product Code:	First Offer - \$40,000.00	1 / lump sum	\$40,000.00	
Supplier Total				\$61,287.00	

Jeske Construction Co.

Item: Material Costs

Attachments

Jeske.pdf

SECTION 00410 - BID FORMBid of Jeske Construction Co.
(Name of Firm)Date December 3, 2009

BID NO.: 08729-09

TO: COLLIN COUNTY, TEXAS (Owner)

FOR: CONSTRUCTION, ROAD: BLOOMDALE MEDIAN OPENING

The undersigned, as Bidder, declares that the only person or parties interested in this bid are those principals named herein, that his/her bid is made without collusion with any other person, firm or corporation, that he/she has carefully examined the Contract Documents including the Form of Contract, Invitation to Bidders, Instruction to Bidders, Specifications and the Drawings, therein referred to and has carefully examined the locations, conditions and classes of materials for the proposed work, and agrees that he/she will provide all the necessary labor, machinery, tools, equipment, apparatus and other items incidental to construction and will do all the work and furnish all the materials called for in the Contract Documents in the manner prescribed therein.

It is understood that the following quantities of work to be done at unit prices are approximate only and are intended principally to serve as a guide in evaluating bids.

It is agreed that the quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary in the opinion of Collin County to complete the work fully as planned and contemplated, and that all quantities of work, whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the Contract Document.

It is understood and agreed that the Bid Security accompanying this bid will be returned to the bidder, unless in case of the acceptance of the bid the Bidder shall fail to execute a contract and file a Performance Bond, a Payment Bond, a Maintenance Bond and a Certificate of Insurance within ten (10) consecutive calendar days after its acceptance, in which case the Bid Security shall become the property of the Owner and shall be considered as payment for damages caused by delay and other inconveniences suffered by the Owner because of such failure of the Bidder.

It is understood and agreed that all work under this Contract will be completed within sixty (60) consecutive calendar days. Completion date will be established in the Notice to Proceed.

The undersigned proposes and agrees to perform all work of whatever nature required, in strict accordance with the drawings and specifications for the following sum of prices, to-wit:

CONTRACT BID SCHEDULE
COLLIN COUNTY, TEXAS
Median Opening Improvement For Bloomdale Road

PROJECT ITEM NO.	TxDOT SPEC UNIT CODE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	0500 0501	1.0	LS	Mobilization	\$ 8,800. ⁰⁰	\$ 8,800. ⁰⁰
2	0104 0501	545.3	SY	Remove and Dispose of Existing Concrete Pavement	\$ 1. ⁰⁰	\$ 545. ³⁰
3	0162 0502	50.0	SY	Solid Sod, Fertilizer, Water	\$ 12. ⁰⁰	\$ 600. ⁰⁰
4	0260 0505	579.0	SY	6" Lime Treated Subgrade	\$ 8. ⁰⁰	\$ 4,632. ⁰⁰
5	0260 2002	8.0	TON	Hydrated Lime	\$ 154. ⁰⁰	\$ 1,232. ⁰⁰
6	0360 0526	364.0	LF	6" Monolithic Concrete Curb	\$ 4. ⁰⁰	\$ 1,456. ⁰⁰
7	0360 0554	423.0	SY	8" Reinforced Concrete Pavement	\$ 79. ⁹⁰	\$ 33,797. ⁷⁰
8	0360 0554	78.0	SY	4" Concrete Pavement (For Median Paving)	\$ 58. ⁰⁰	\$ 4,524. ⁰⁰
9	0502 0501	1.0	LS	Signs, Barricades and Traffic Handling	\$ 3,200. ⁰⁰	\$ 3,200. ⁰⁰
10	0644 0501	2.0	EA	Small Roadside Signs (TY A)	\$ 500. ⁰⁰	\$ 1,000. ⁰⁰
11	0666 0506	150.0	LF	Pavement Markings (8") (W) (SLD)	\$ 3. ⁰⁰	\$ 450. ⁰⁰
12	0666 0513	2.0	EA	Pavement Markings (W) (ARROW)	\$ 350. ⁰⁰	\$ 700. ⁰⁰
13	0666 0517	1.0	EA	Pavement Markings (W) (WORD)	\$ 350. ⁰⁰	\$ 350. ⁰⁰

Labor and Material Breakdown:

A: Total Material Cost Incorporated in Project* \$ 21,287.⁰⁰

B: Total Labor Cost Incorporated in Project* \$ 40,000.⁰⁰

C: Bid Grand Total* \$ 61,287.⁰⁰

*Item A & B Must Add Up to C. the Bid Grand Total.

* Bid Grand Total (written in words) Sixty One Thousand, Two Hundred Eighty Seven
Dollars

*NOTE: The contract award will be based on Total Bid Price

Collin County would like to offer the option for successful bidder to accept credit card payments for services rendered. Collin County currently uses MasterCard as its credit card provider.

Would your company be willing to accept monthly credit card payments? Yes ☐ No ☒

If applicable, does your company offer any additional discounts for timely payment with or without credit card payment? Yes ☐ No ☒

If yes, please explain _____

Receipt is hereby acknowledged of the following Addenda to the Contract Documents.

Addendum No. 1 dated _____	Received _____
Addendum No. 2 dated _____	Received _____
Addendum No. 3 dated _____	Received _____
Addendum No. 4 dated _____	Received _____

The undersigned Bidder hereby declares that he/she has visited the site of the Work and has carefully examined the Contract Documents pertaining to the Work covered by the above Bid, and he/she further agrees to commence work within ten (10) consecutive calendar days after date of written Notice to Proceed and to substantially complete the work on which he/she has bid within 60 consecutive calendar days subject to such extensions of time allowed by Specifications.

The undersigned Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) consecutive calendar days after closing time for receiving bids.

The undersigned Bidder agrees that if he/she is notified of the acceptance of this bid within ninety (90) consecutive calendar days of the time set for opening of bids, he/she will execute a contract for the Work for the stated prices, and will execute and deliver to Owner within ten (10) consecutive calendar days after Collin County awards the contract, a Performance Bond and a Payment Bond for the total amount of the Contract and a Certificate of Insurance, as stipulated in the Contract Documents.

The enclosed Bid Security in the amount of five percent (5%) of the Greatest Amount of Bid is the agreed amount of liquidated damages which Collin County, Texas will suffer by the failure of the undersigned Bidder to execute the Contract and to furnish the Performance and Payment Bonds and by reason of such failure on the part of the undersigned Bidder, the Bid Security will immediately be forfeited to Collin County, Texas.

The undersigned Bidder also understands that the Commissioners' Court of Collin County, Texas reserves the right to reject any and/or all bids covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Owner.

It is understood that the work proposed to be done will be accepted when fully completed in accordance with the Contract Documents.

Accompanying this bid, is a certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the total amount bid. Also accompanying this bid, all the information required in Section 00200 – Instructions to Bidders.

The undersigned certifies that the bid prices contained in this bid have been carefully checked and are submitted as correct and final. The unit prices have been shown in words and figures for each item listed in this bid and it is understood that in the event of a discrepancy, the words shall govern.

Respectfully submitted,

Seal and Authorization
(If a Corporation)

Contractor: Jeske Construction Co.
By: [Signature]
Title: President
Address: P.O. Box 59025
Dallas, Tx 75229
Phone: (972) 620-2248
Fax: (972) 620-9852
E-mail Address: stevejeske@jeskeconstruction.com

END OF SECTION

JMI Maintenance

Bid Contact Nathan Jones
jminathanj@argontech.net
Ph 903-450-4677
Fax 903-454-4319

Address 3258 US 69 S
Greenville, TX 75402

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
08729-09-1-01	Material Costs Supplier Product Code:  First Offer -	\$33,600.90	1 / lump sum	\$33,600.90	Y
08729-09-1-02	Labor Costs Supplier Product Code:  First Offer -	\$42,876.75	1 / lump sum	\$42,876.75	
Supplier Total				\$76,477.65	

JMI Maintenance
Item: Material Costs

Attachments
JMI Maintenance.pdf

SECTION 00410 - BID FORM

Bid of JMI Maintenance Inc. Date 12-3-09
(Name of Firm)

BID NO.: **08729-09**

TO: **COLLIN COUNTY, TEXAS (Owner)**

FOR: **CONSTRUCTION, ROAD: BLOOMDALE MEDIAN OPENING**

The undersigned, as Bidder, declares that the only person or parties interested in this bid are those principals named herein, that his/her bid is made without collusion with any other person, firm or corporation, that he/she has carefully examined the Contract Documents including the Form of Contract, Invitation to Bidders, Instruction to Bidders, Specifications and the Drawings, therein referred to and has carefully examined the locations, conditions and classes of materials for the proposed work, and agrees that he/she will provide all the necessary labor, machinery, tools, equipment, apparatus and other items incidental to construction and will do all the work and furnish all the materials called for in the Contract Documents in the manner prescribed therein.

It is understood that the following quantities of work to be done at unit prices are approximate only and are intended principally to serve as a guide in evaluating bids.

It is agreed that the quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary in the opinion of Collin County to complete the work fully as planned and contemplated, and that all quantities of work, whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the Contract Document.

It is understood and agreed that the Bid Security accompanying this bid will be returned to the bidder, unless in case of the acceptance of the bid the Bidder shall fail to execute a contract and file a Performance Bond, a Payment Bond, a Maintenance Bond and a Certificate of Insurance within ten (10) consecutive calendar days after its acceptance, in which case the Bid Security shall become the property of the Owner and shall be considered as payment for damages caused by delay and other inconveniences suffered by the Owner because of such failure of the Bidder.

It is understood and agreed that all work under this Contract will be completed within sixty (60) consecutive calendar days. Completion date will be established in the Notice to Proceed.

The undersigned proposes and agrees to perform all work of whatever nature required, in strict accordance with the drawings and specifications for the following sum of prices, to-wit:

CONTRACT BID SCHEDULE
COLLIN COUNTY, TEXAS
Median Opening Improvement For Bloomdale Road

PROJECT ITEM NO.	TxDOT SPEC UNIT CODE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	0500 0501	1.0	LS	Mobilization	\$ 7000. ⁰⁰	\$ 7000. ⁰⁰
2	0104 0501	545.3	SY	Remove and Dispose of Existing Concrete Pavement	\$ 12. ⁰⁰	\$ 6,543. ⁶⁰
3	0162 0502	50.0	SY	Sold Sod, Fertilizer, Water	\$ 6. ⁰⁰	\$ 300. ⁰⁰
4	0260 0505	579.0	SY	6" Lime Treated Subgrade	\$ 4. ⁵⁰	\$ 2,605. ⁵⁰
5	0260 2002	8.0	TON	Hydrated Lime	\$ 275. ⁰⁰	\$ 2,200. ⁰⁰
6	0360 0526	364.0	LF	6" Monolithic Concrete Curb	\$ 11. ⁰⁰	\$ 4,004. ⁰⁰
7	0360 0554	423.0	SY	8" Reinforced Concrete Pavement	\$ 98. ⁸⁵	\$ 41,813. ⁵⁵
8	0360 0554	78.0	SY	4" Concrete Pavement (For Median Paving)	\$ 49. ⁵⁰	\$ 3,861. ⁰⁰
9	0502 0501	1.0	LS	Signs, Barricades and Traffic Handling	\$ 5,000. ⁰⁰	\$ 5,000. ⁰⁰
10	0644 0501	2.0	EA	Small Roadside Signs (TY A)	\$ 750. ⁰⁰	\$ 1,500. ⁰⁰
11	0666 0506	150.0	LF	Pavement Markings (8") (W) (SLD)	\$ 4. ⁰⁰	\$ 600. ⁰⁰
12	0666 0513	2.0	EA	Pavement Markings (W) (ARROW)	\$ 350. ⁰⁰	\$ 700. ⁰⁰
13	0666 0517	1.0	EA	Pavement Markings (W) (WORD)	\$ 350. ⁰⁰	\$ 350. ⁰⁰

Labor and Material Breakdown:

A:	Total Material Cost Incorporated in Project*	\$ 33,600. ⁹⁰
B:	Total Labor Cost Incorporated in Project*	\$ 42,876. ⁷⁵
C:	Bid Grand Total*	\$ 76,477. ⁶⁵

*Item A & B Must Add Up to C, the Bid Grand Total.

* Bid Grand Total (written in words) seventy six four hundred seventy seven and 65/100

*NOTE: The contract award will be based on Total Bid Price

Collin County would like to offer the option for successful bidder to accept credit card payments for services rendered. Collin County currently uses MasterCard as its credit card provider.

Would your company be willing to accept monthly credit card payments?

Yes ☐ No ☒

If applicable, does your company offer any additional discounts for timely payment with or without credit card payment?

Yes ☐ No ☒

If yes, please explain _____

Receipt is hereby acknowledged of the following Addenda to the Contract Documents.

Addendum No. 1 dated _____	Received _____
Addendum No. 2 dated _____	Received _____
Addendum No. 3 dated _____	Received _____
Addendum No. 4 dated _____	Received _____

The undersigned Bidder hereby declares that he/she has visited the site of the Work and has carefully examined the Contract Documents pertaining to the Work covered by the above Bid, and he/she further agrees to commence work within ten (10) consecutive calendar days after date of written Notice to Proceed and to substantially complete the work on which he/she has bid within 30 consecutive calendar days subject to such extensions of time allowed by Specifications.

The undersigned Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) consecutive calendar days after closing time for receiving bids.

The undersigned Bidder agrees that if he/she is notified of the acceptance of this bid within ninety (90) consecutive calendar days of the time set for opening of bids, he/she will execute a contract for the Work for the stated prices, and will execute and deliver to Owner within ten (10) consecutive calendar days after Collin County awards the contract, a Performance Bond and a Payment Bond for the total amount of the Contract and a Certificate of Insurance, as stipulated in the Contract Documents.

The enclosed Bid Security in the amount of five percent (5%) of the Greatest Amount of Bid is the agreed amount of liquidated damages which Collin County, Texas will suffer by the failure of the undersigned Bidder to execute the Contract and to furnish the Performance and Payment Bonds and by reason of such failure on the part of the undersigned Bidder, the Bid Security will immediately be forfeited to Collin County, Texas.

The undersigned Bidder also understands that the Commissioners' Court of Collin County, Texas reserves the right to reject any and/or all bids covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Owner.

It is understood that the work proposed to be done will be accepted when fully completed in accordance with the Contract Documents.

Accompanying this bid, is a certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the total amount bid. Also accompanying this bid, all the information required in Section 00200 – Instructions to Bidders.

The undersigned certifies that the bid prices contained in this bid have been carefully checked and are submitted as correct and final. The unit prices have been shown in words and figures for each item listed in this bid and it is understood that in the event of a discrepancy, the words shall govern.

Respectfully submitted,

Seal and Authorization
(If a Corporation)

Contractor: JMI Maintenance Inc
By: [Signature]
Title: President
Address: PO Box 1237
Greenville, TX 75403
Phone: 903-450-4677
Fax: 903-454-4319
E-mail
Address: jminathanj@argontech.net

END OF SECTION

No Bids

BASS Electric Bidding other projects

Front Line Sales, Inc Front line Sales, Inc does not offer this servie/product. We are a Safety company that provides programs, equipment and supplies. Contact charlie@frontlinesales.com for more info