## COMMISSIONERS' COURT <br> SPECIAL MEETING <br> October 28, 2011

Notice is hereby given that the Titus County Commissioners' Court met in a special meeting on Friday, October 28, 2011 at 8:30 a.m. in the Titus County Courtroom, with the following members present:

Brian P. Lee
Don Boggs
Mike Fields
Phillip Hinton
Thomas Hockaday
Dianne Norris
Carl Johnson
Sheryl Preddy
John Mark Cobern

## County Judge

Commissioner Precinct 1
Commissioner Precinct 2
Commissioner Precinct 3
Commissioner Precinct 4
County Clerk
County Auditor
County Treasurer
County Attorney

## Public Attending Meeting:

Dawn Brison
Carolyn Norman
Gary Oliver

Linda Hooper
Demetra Bell
Christie Davis

Gail Norris

Pledge of Allegiance led by:
Judge Lee
Invocation by:

Judge Lee

1) Pursuant to section 551.042 , Texas Open Meeting Act, the Court is open to hear public comments and/or requests for information on non-agenda items. (Listen to audio track 1, 00:01:57).
a. Gary Oliver, Total Financial Group: I would like to encourage the County to put the healthcare insurance program out on bids. I know that you are self-insured now, but to know for sure you need to see what is in the marketplace and see what people can bring to the County in that respect.
2) Consider and possibly approve leases and copier maintenance contract. (Listen to audio track 1, 00:03:00)
a. Judge Lee: I have had a chance to visit with each of the Commissioner's about this. A few weeks ago, I started looking at our copier maintenance and repair contracts and leases to see if there was a way to shave a little money out of that by competition with other bidders. I have been talking to three different companies.
i. TLC is our current maintenance contract supplier. They are also the source for most of the lease initiations on the majority of equipment that we have. They originated the leases, they are not the actual lessor they have turned the leases over to Wells Fargo and maybe some other companies. We have the right under the contract to give them notice and switch companies that provide the repair and maintenance. That is done on a per copy basis. I thought that their prices were a bit high for repair and maintenance. We are also paying for a minimum number of pages for exceeded what our actual usage is. We have been paying based on an assumed 40.000 copies a month minimum usage and anything over that was charged on a per copy basis. Our actual use is about 20700 copies, nearly half of what we have been paying for, so there is an immediate savings there by re-negotiating that as well as the per page price.
ii. Texas Imaging: Cliff Killman offered a quote at .0095 per copy for repair and maintenance. We were currently paying $11 / 2$ cents to $21 / 2$ cents per copy.
iii. Firmin's also approached me with a proposal that would not only include these large copy machines but all the multitude of the smaller copiers. There are some savings opportunities there because with the expensive
price of the cartridge could cost 5 to 9 cents per copy. Furman's approach was to provide a full service along with the smaller machines.
iv. TLC came back and said that they would charge us 21000 copies per month rather than 40000 . They would also like to replace our older equipment with new equipment that is cost efficient. Their package came back at 11/2 cents per copy along with three new copiers.

As a result, there will be about a $\$ 400.00$ a month savings countywide. Overall, it is my recommendation to stick with TLC...This is a five-year lease.

Motion made by Commissioner Boggs and seconded by Commissioner Hockaday. Motion carried unanimously.

CLOSED SESSION: To consult, receive and seek advice from attorney, pursuant to Sections $551.071,551.72,551.074$, and 551.0785 of the Texas Government Code.

1. Receive consultation and seek legal advice regarding available options to support our county operations including personnel matters and health insurance for county employees.

## OPEN SESSION:

2. Only if necessary, discuss consider, and take any necessary action regarding available options to support county operations, including but not limited to personnel policies and procedures in place for providing employee health insurance.
3. Commissioner Boggs: I would like to make it known that there were no actions taken in Executive Session and no actions to be followed up in open session.

Adjournment. (Listen to audio track 2, 00:00:35)

Motion made by Commissioner Boggs and seconded by Commissioner Hockaday. Motion carried unanimously.

STATE OF TEXAS

COUNTY OF TITUS

The above and foregoing is a true and complete Transcription of my notes taken in my capacity as County Clerk of the Commissioners Court of Titus County, Texas, on the 28 day of QCTOLCR, 2011 at the time and place heretofore set forth.

Attested to this 15 day of Novembee 2011.


DIANNE NORRIS, Titus County Clerk

# COMMISSIONERS' COURT <br> REGULAR MEETING <br> October 24, 2011 

Notice is hereby given that the Titus County Commissioners' Court met in a regular meeting on Tuesday, October 24, 2011 at 9:00 a.m. in the Titus County Courtroom, with the following members present:

| Brian P. Lee | County Judge |
| :--- | :--- |
| Don Boggs | Commissioner Precinct 1 |
| Mike Fields | Commissioner Precinct 2 |
| Phillip Hinton | Commissioner Precinct 3 |
| Thomas Hockaday | Commissioner Precinct 4 |
| Dianne Norris | County Clerk |
| Carl Johnson | County Auditor |
| Sheryl Preddy | County Treasurer |
| Judy Cook | County Tax Assessor |
| Debra Abston | District Clerk |
| Tim Ingram | County Sheriff |

## Public Attending Meeting:

| Carolyn Norman | Ludy Gibson | Mat Gibson |
| :--- | :--- | :--- |
| Norma Narramore | Jake Narramore | Barbara Bruechner |
| Chris Shelton | Mike Ahrens | Christie Davis |
| Steve Austin | Paul Lindsey |  |

Pledge of Allegiance led by: Judge Lee

Invocation by:
Commissioner Boggs

1) Pursuant to section 551.042, Texas Open Meeting Act, the Court is open to hear public comments and/or requests for information on non-agenda items. (Listen to audio track 1, 00:00:38).
a. None
2) Consider and possibly approve Minutes from October 11, 2011 regular meeting of the Commissioner's Court. (Listen to audio track 1, 00:00:54)

Motion made by Commissioner Boggs and seconded by Commissioner Hinton to approve the acceptance of the minutes from October 11, 2011 regular meeting.
3) Status report on Titus County Pass-Through Projects. (Listen to audio track 1, 00:01:27 and/or see Attachment \#1)
a. Jennie Taraborelli: As all of you know, we have spent the bulk of this last month dealing with the advertising and letting of the 271 Construction Project. This has been a long time coming. In the meantime, there have been a few other items that have gone on. The right-of-way acquisition for the FM 1000 project is still ongoing and moving forward very well, probably a little quicker than the progress on the other two projects.
The current schedule shows that we would have all right-of-way in hand on FM1000 in order to let the 1000 roadway contract sometime late March or early April. The design of that project is complete, we are just waiting for any final modifications due to input from various property owners out there, and final review from TxDOT.

The FM-2348 bid package is being put together this week and will be forwarded to TxDOT for final approval and released for advertising. It is expected to be returned sometime in the next three to four weeks. It should be delivered tomorrow to TxDOT. We should put an item on at the next Commissioner's Court to get the authority to advertise that project as soon as that package comes back from TxDOT.
b. Commissioner Boggs: Am I to assume that the 2348 portion of the design plans has been approved by the District, State, and Federal?
c. Jennie Taraborelli: That is why we are submitting one final time. This is the final submittal and release for advertising. This is the final chance, they have all seen it, and we have made the corrections that they have sent back. However, this will be their final chance to look through, not only, the plan set, but also the big package that will be submitted out, we do not have formal proof that is what the final approval is all about. As soon as we have that back, no later than late November, then we will have a pass on that project.

I think just about everybody was here the other day when we accepted bids on US 271. The County accepted bids for the 271 Construction project on October 20, 2011. We received 13 bids; the lowest and most responsive bidder was Williams Brothers Construction Company out of Houston with a total bid of $\$ 72,825,618.51$. Under the Pass-Through rules, Titus County can go ahead and award this contract and concurrence can come later. I would recommend that you accept the bid and award Williams Brothers, that will start the clock ticking and give the Company 30 days to put up all required bonding with Titus County. Once that comes in we will schedule a pre-construction meeting with Williams Brothers to talk about their view of the project, how they intend to progress on schedule, select a date that is mutually beneficial to all parties, the time charges to start, and issue a notice to proceed.
Hopefully, we will be back here doing this on FM 2348 next month. The bids on 2348 will be a little different because it is a little different type of project. I think we had virtually, with the exception of two companies, every big company in the State bidding on the 271 project. There was a very healthy group of bidders, the good thing about that is that they are all financially stable. Williams Brothers is a particular stable company; they do projects in the hundreds of millions for the State for the various transportation providers throughout the state. I feel very comfortable with their ability to finish the job.
d. Commissioner Boggs: Would it be your guess that they would also be hiring local workers, sub-contractors...
e. Jennie Taraborelli: I think you will see a combination of the two. They will bring some crews with them; they are a very strong structures company that is their expertise. They partnered with someone that is a strong dirt operation. But, I think you will see some hiring at the local level. We do not yet have a list of all
of the sub-contractors that they have already pulled into their team. We will get that when we have the pre-construction meeting. There is a DBE commitment on this project for disadvantaged business enterprise, because Titus County adopted the State's program. We will be looking at who their DBE's are and making sure that they meet their DBE commitment.
f. Commissioner Fields: I know there will be a lot of local people that can fill those jobs...
g. Jennie Taraborelli: As I said, there is usually a healthy balance of the two.
h. Commissioner Boggs: I noticed that on the 271 project there were no local companies; of course, it was a very big job for a very big company. On 2348 and 1000 , would you suspect that there would be local people bidding as well?
i. Jennie Taraborelli: There will be a totally different group of bidders, in my opinion, that will go after the 2348 and 1000 than a Contractor like Williams Brothers. There was a lot of local presence under a sub-contract vs. a prime contract. The bonding capacity makes a big difference and most of the local contractors do not have the bonding capacity to bond a $\$ 72,000,000.00$ project. I think the other two projects, which are obviously much less; you will see local companies go after those projects.
4) Consider and approve the award of contract for the US 271 Project (TxDOT CSJ No. 0248-09-001, etc.) with limits from 0.3 miles North of US 67 to 0.6 miles South of FM 3417 including the construction of a new Location Freeway Facility, consisting of grading, structures, base, surfacing and pavement markings. (Listen to audio track 1, 00:013:08).

Motion made by Commissioner Fields that we approve and accept the contract by Williams Brothers Construction and seconded by Commissioner Hockaday. Motion carried unanimously.
5) Consider and accept a Petition to Close, Abandon, and Vacate public roadway (CR 2042) made necessary by the construction of US 271. (Listen to audio track 1, 00:13:40 and/or see Attachment \#2)

Motion made by Commissioner Fields to and seconded by Commissioner Hockaday. Motion carried unanimously
6) Consider and approve an Order Closing, Abandoning and Vacating a portion of CR 2042 to facilitate a realignment made necessary by the construction of US 271. (Listen to audio track 1, 00:14:46 and/or see Attachment \#3)

Motion made by Commissioner Fields and seconded by Commissioner Hockaday. Motion carried unanimously
7) Consider and accept a donation of land necessary for the relocation of a portion of CR 2042 made necessary by the construction of US 271. (Listen to audio track 1, 00:15:19 and/or see attachment \#4).

Motion made by Commissioner Fields and seconded by Commissioner Hockaday. Motion carried unanimously.
8) Consider and approve an agreement with PTP Transportation, LLC to provide construction management services for the Titus County Pass-Through Program. (Listen to audio track 1, 00:16:03)
a. Commissioner Boggs: I would like to take the opportunity to give a background to this process. The Construction Management Services, for the Pass-Through Program was in the previous contract. Since this project is, not so much a County project or a City project, this is a State and Federal project for our City. The County participated mainly as the financier for this project. It came to us from Austin that the contract that was in the original Construction Management Contract was to be not bid, but to be put out for the most qualified company. This is the standard process that TxDOT goes through. We got off to a stumbling start,
because it was right at the end of Judge Russell's term and we were rushing things a little bit to get it done and we skipped a step. So, what we did, we appointed a committee of myself, Mike Fields. Mike Ahrens, Darrell Grubbs, Jerry Boatner, and Kerry Wooten as our lead representative. We went through an arduous process of going out for Statements for Qualification from companies, and we went through those and we chose three. One was Lockner out of Longview; one of them was Pate Transportation Partners out of Houston, and Roba Kistner out of Dallas. We went through a very formal interview process to determine the most qualified firm. We went through votes as a committee and we came up Pate Transportation Partners as the most qualified company. We then, began a process negotiating the contract. We have no negotiated the contract with Pate Transportation Partners and I make the motion that we approve the agreement that has been formed between Titus County and Pate Transportation Partners for the management of the Loop Project.

Motion made by Commissioner Boggs and seconded by Commissioner Hockaday for the approval of the Construction Management element of our 271 project and the company selected is Pate Transportation Partners. Motion carried unanimously. Aft. End
9) Consider and possibly approve plat for Sandlin Ranch, Joseph Reed Survey, A-461, Titus County, Texas County Road 2720. (Listen to audio track 1, 00:20:05).

Motion made by Commissioner Fields and seconded by Commissioner Hinton. Motion carried unanimously
10) Consider and possibly approve a Resolution Consenting to the sale of a delinquent tax property at 316 Magnolia. (Listen to audio track, 1, 00:22:07 and/or see Attachment \#5)

Motion made by Commissioner Boggs and seconded by Judge Lee. Motion carried unanimously
11) Consider and possibly approve proposal for DVD Play System and Flat Screen TV for District Court to be paid for from the Indigent Defense Fund (Paul Lindsey). (Listen to audio track 1, 00:23:07)

Motion made by Commissioner Hockaday and seconded by Commissioner Hinton. Motion carried unanimously
12) Consider and possibly approve 2012 Titus County Holidays. (Listen to audio track 1, 00:32:43 and/or see Attachment \#6)

Motion made by Commissioner Boggs and seconded by Judge Lee. Motion carried unanimously.
13) Consider and possibly approve travel seminars for Titus County Employees and Elected Officials. (Listen to audio track 1, 00:54:33 and/or see attachment \#7)
a. Sheriff Ingram requests that Sgt. Michael Kirkwood and Sgt. Craig Brown go to an Intoxilyzer course on November 28, 2011 in Frisco, TX, total of $\$ 1210.00$ plus costs.
b. Debra Abston requests a check for $\$ 155.00$ registration fee to attend V.G. Young Institute School for County and District Clerks on January 10-12, 2012 in College Station. TX.

Motion made by Commissioner Hinton and seconded by Commissioner Fields. Motion carried unanimously
14) Approve oral and written reports of County Officials. (Listen to audio track 1, 00:37:04 and/or see attachment \#8)

Motion made by Commissioner Boggs and seconded by Commissioner Hinton. Motion carried unanimously
15) Consider and possibly approve Treasurer's report. (Listen to audio track 1,00:38:20 and/or see attachment \#9)

Motion made by Commissioner Boggs and seconded by Commissioner Fields. Motion carried unanimously.
16) Approve Budget Amendments (Listen to audio track 1, 00:39:42).
a. None
17) Sign pay Orders and Approve Payments. (Listen to audio track $1,00: 39: 49$ )

Motion made by Commissioner Hinton and seconded by Commissioner Hockaday.
Motion carried unanimously.
18) Closing Comments by County Judge and Commissioners, if any. (Listen to audio track 1 , 00:40:06)
a. Commissioner Fields comments on the following topics:
i. Turning lanes at Hartsbluff Schools;
ii. Construction Management Committee to recommend a Construction Manager for the County;
iii. Luminant is closing CR 2500 to continuing mining for another 30 months in the South Mine area.
b. Judge Lee comments on the following topics:
i. Friday there will be a closed session on Healthcare
ii. November 3, 2011 is Titus County Bail Bond Board's second meeting.

Adjournment. (Listen to audio track 1.00:51:35)
Motion made by Commissioner Hockaday and seconded by Commissioner Hinton.
Motion carried unanimously.

STATE OF TEXAS

COUNTY OF TITUS

The above and foregoing is a true and complete Transcription of my notes taken in my capacity as County Clerk of the Commissioners Court of Titus County, Texas, on the 24 day of $Q 4706 R, 2011$ at the time and place heretofore set forth.

Attested to this $\$$ day of NOMCm 152011.


DIANNE NORRIS, Titus County Clerk

# ATTACHMENT 

\#1

To: Titus County Commissioners Court
From: Jennie N. Taraborelli
Date: $\quad$ October 24, 2011
RE: $\quad$ Titus County Pass-Through Program Status Report

## MEMORANDUM

## Status

To keep the Titus County Commissioners Court fully updated as to the progress of the Titus County Pass-Through Program, PTP-Transportation offers the following status report:

## Environmental

US 271, FM 2348 and FM 1000

## Environmental Clearance

Complete.

## Section 404 Permitting

Complete.

## Right-of-Way Acquisition

US 271
Complete.
FM 2348
Complete.

## FM 1000

Acquisition of parcels is ongoing for the FM 1000 project. Twenty-three parcels are required to accommodate the construction. PAS has worked out settlement with approximately $50 \%$ of the property owners.

## Design

US 271
Complete.

## FM 2348

PTP Transportation is preparing to submit the design package for final approval and release for advertising. This package will be forwarded to TxDOT the week of October 24. Advertising should begin by the end of November which will allow for a December letting.

## FM 1000

The FM 1000 design package is complete. Once all ROW is acquired, this package will be submitted to TxDOT for final approval and release for advertising. The project is currently scheduled for a late March or early April letting.

## Construction

US 271
On October 20, Titus County accepted bids for the US 271 project. A total of thirteen bids were received. The lowest and most responsive bidder was Williams Brothers Construction Company, Inc. with a total bid amount of $\$ 72,825,618.51$. The bidding was very competitive. Seven bidders were below the engineer's estimate and the deviation between the engineer's estimate and the lowest bid was only $7 \%$. The bid tabulation analysis has been distributed to the Commissioners Court and been forwarded to TxDOT for their concurrence on the award.

Upon award of the contract, Williams Brothers will have thirty (30) days in which to submit the required bonding to Titus County. Once all bonding requirements are met, PTP Transportation will schedule a preconstruction meeting with Williams Brothers, determine a start of time charges and issue a notice to proceed.

## Critical Path

- Award of US 271 contract
- Approval of FM 2348 PS\&E plan set
- Acquisition of right-of-way for FM 1000
- Completion of Utility Relocation required for the US 271 project

October 24, 2011

Honorable Brian Le
County Judge
Titus County
100 West First Street, Ste 200
Mt. Pleasant, TX 75455

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RE: US 271
    Limits: From 0.3 mi. North of US 67 to 0.6 mi. South of FM }341
    Construction of a New Location Freeway Facility Consisting of Grading, Structures,
    Base, Surfacing and Pavement Markings
    TxDOT CSJ No: 0248-09-001, ETC.
    RECOMMENDATION OF AWARD
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Dear Judge Lee:
On September 28, 2011, PTP Transportation (PTP), on behalf of Titus County, advertised for bids for the above referenced project. On Thursday, October 20, 2011, Titus County accepted bids. A total of thirteen bids were received and PTP publicly read the bid submittals. Upon review of the bids, PTP has determined that Williams Brothers Construction Company, Inc. is the lowest and most responsive bidder with a bid amount of $\$ 72,825,618.51$. For your review, 1 have attached the bid analysis and the Request for Concurrence, which was submitted to the Texas Department of Transportation on October 21, 2011.

Please accept this letter as my official recommendation that Titus County Commissioners Court award this contract to Williams Brothers Construction Company, Inc. After official action by the Commissioners Court, execution of the attached contract and submission of all required bond documentation by Williams Brothers Construction Company, Inc., PTP will, on behalf of the County, issue a Notice to Proceed. Please return the executed copy of the Williams Brothers contract to PTP for further processing.

If you have any further questions, please do not hesitate to contact me.


October 20, 2011

Mr. Robert Radcliff, P.E.<br>District Engineer<br>Texas Department of Transportation<br>701 East Main Street (FM 249)<br>Atlanta, Texas 75551<br>\section*{RE: US 271}<br>Limits: From 0.3 mi . North of US 67 to 0.6 mi . South of FM 3417<br>Construction of a New Location Freeway Facility Consisting of Grading, Structures,<br>Base, Surfacing and Pavement Markings<br>TxDOT CSJ No: 0248-09-001, ETC.<br>CONCURRENCE OF AWARD

Mr. Radcliff:

Titus County received bids for the above referenced project on October 20, 2011. The engineer's estimate for this project was $\$ 78,311,487.81$. Thirteen bids were received. The lowest and most responsive bidder was Williams Brothers Construction Company, Inc. with a total bid amount of $\$ 72,825,618.51$. For your review, I have attached the bid analysis.

As you can see from the attached analysis, seven bidders were below the engineer's estimate. The deviation between the engineer's estimate and the low bid was approximately $7 \%$. Titus County respectfully requests TxDOT to concur on the award to Williams Brothers Construction Company, Inc.

If you have any questions, please do not hesitate to contact me at (713) 515-2686.
Very truly yours,
Intue $L$ ianatoculi
Jennie N. Taraborelli
Program Manager

BID ANALYSIS
Titus County - US 271
TxDOT CSJ: 0248-09-001, ETC.
By Item Deviation

## Bid Summary

| Rank | Contractor Name | Bid Total |
| :--- | :--- | :--- |
| 1 | Williams Brothers Construction 1 | $\$ 72,825,618.51$ |
| 2 | Longview Bridge and Road, Ltd. | $\$ 73,106,197.47$ |
| 3 | Anderson Columbia Co., Inc. | $\$ 73,325,000.00$ |
| 4 | Zachry Construction Corp. | $\$ 73,899,999.98$ |
| 5 | James Construction Group | $\$ 74,988,283.82$ |
| 6 | Mario Sinacola \& Sons Excavati | $\$ 76,987,502.77$ |
| 7 | Granite Construction | $\$ 77,999,981.57$ |
| 8 | Austin Bridge and Road | $\$ 78,957,519.84$ |
| 9 | Interstate highway Construction | $\$ 80,451,874.91$ |
| 10 | SEMA Construction, Inc. | $\$ 81,451,154,84$ |
| 11 | WW. Webber LLC | $\$ 82,681,294.72$ |
| 12 | Fred Weber, Inc. | $\$ 92,699,999.99$ |
| 13 | CH2M Hill Engineers, Inc. | $\$ 95,076,624.59$ |
| 14 | Engineer's Estimate | $\$ 78,311,487.81$ |



BID ANALYSIS
Titus County - US 271
TXDOT CSJ: 0248-09-001, ETC.
By Item Deviation

| Item | Description |  | Price |  |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 4.63\% | Interstate highway Construction |  | \$4.97 | 13,436.00 | SY | \$66,776.92 | \$2,955.92 |
|  | -3.16\% | SEMA Construction, Inc. |  | \$4.60 | 13,436.00 | SY | \$61,805.60 | -\$2,015.40 |
|  | 5.26\% | W.W. Webber LLC |  | \$5.00 | 13,436.00 | SY | \$67,180.00 | \$3,359.00 |
|  | -15.79\% | Fred Weber, Inc. |  | \$4.00 | 13,436.00 | SY | \$53,744.00 | -\$10,077.00 |
|  | 89.47\% | CH2M Hill Engineers, Inc. |  | \$9.00 | 13,436.00 | SY | \$120,924.00 | \$57,103.00 |
| 1042022 | REMOVING CONC (CURB AND GUTTER) |  |  | \$0.80 | 1,080.00 | LF | \$864.00 |  |
|  | 275.00\% | Nilliams Brothers Construction Co., Inc. |  | \$3.00 | 1,080.00 | LF | \$3,240.00 | \$2,376.00 |
|  | 400.00\% | Longview Bridge and Road, Ltd. |  | \$4.00 | 1,080.00 | LF | \$4,320.00 | \$3,456.00 |
|  | 587.50\% | Anderson Columbia Co., Inc. |  | \$5.50 | 1,080.00 | LF | \$5,940.00 | \$5,076.00 |
|  | 312.50\% | Zachry Construction Corp. |  | \$3.30 | 1,080.00 | LF | \$3,564.00 | \$2,700.00 |
|  | 187.50\% | James Construction Group |  | \$2.30 | 1,080.00 | LF | \$2,484.00 | \$1,620.00 |
|  | 650.00\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$6.00 | 1,080.00 | LF | \$6,480.00 | \$5,616.00 |
|  | 275.00\% | Granite Construction |  | \$3.00 | 1,080.00 | LF | \$3,240.00 | \$2,376.00 |
|  | 275.00\% | Austin Bridge and Road |  | \$3.00 | 1,080.00 | LF | \$3,240.00 | \$2,376.00 |
|  | 880.00\% | Interstate highway Construction |  | \$7.84 | 1,080.00 | LF | \$8,467.20 | \$7,603.20 |
|  | 425.00\% | SEMA Construction, Inc. |  | \$4.20 | 1,080.00 | LF | \$4,536.00 | \$3,672.00 |
|  | 525.00\% | W.W. Webber LLC |  | \$5.00 | 1,080.00 | LF | \$5,400.00 | \$4,536.00 |
|  | 400.00\% | Fred Weber, Inc. |  | \$4.00 | 1,080.00 | LF | \$4,320.00 | \$3,456.00 |
|  | 150.00\% | CH2M Hill Engineers, Inc. |  | \$2.00 | 1,080.00 | LF | \$2,160.00 | \$1,296.00 |
| 1052045 | REMOVING STAB BASE AND ASPH PAV ( $2^{\prime \prime}-8^{\prime \prime}$ ) |  |  | \$2.35 | 95,571.00 | SY | \$224,591.85 |  |
|  | -14.89\% | Nilliams Brothers Construction Co., Inc. |  | \$2.00 | 95,571.00 | SY | \$191,142.00 | -\$33,449.85 |
|  | -42.55\% | Longview Bridge and Road, Ltd. |  | \$1.35 | 95,571.00 | SY | \$129,020.85 | -\$95,571.00 |
|  | -23.40\% | Anderson Columbia Co., Inc. |  | \$1.80 | 95,571.00 | SY | \$172,027.80 | -\$52,564.05 |
|  | -55.32\% | Zachry Construction Corp. |  | \$1.05 | 95,571.00 | SY | \$100,349.55 | -\$124,242.30 |
|  | -23.40\% | James Construction Group |  | \$1.80 | 95,571.00 | SY | \$172,027.80 | -\$52,564.05 |
|  | 27.66\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$3.00 | 95,571.00 | SY | \$286,713.00 | \$62,121.15 |
|  | 70.21\% | Granite Construction |  | \$4.00 | 95,571.00 | SY | \$382,284.00 | \$157,692.15 |
|  | -17.45\% | Austin Bridge and Road |  | \$1.94 | 95,571.00 | SY | \$185,407.74 | -\$39,184.11 |
|  | 21.70\% | Interstate highway Construction |  | \$2.86 | 95,571.00 | SY | \$273,333.06 | \$48,741.21 |
|  | -36.17\% | SEMA Construction, Inc. |  | \$1.50 | 95,571.00 | SY | \$143,356.50 | -\$81,235.35 |
|  | 112.77\% | W.W. Webber LLC |  | \$5.00 | 95,571.00 | SY | \$477,855.00 | \$253,263.15 |
|  | 27.66\% | Fred Weber, Inc. |  | \$3.00 | 95,571.00 | SY | \$286,713.00 | \$62,121.15 |
|  | 112.77\% | CH2M Hill Engineers, Inc. |  | \$5.00 | 95,571.00 | SY | \$477,855.00 | \$253,263.15 |
| 1102001 | EXCAVATION (ROADWAY) |  |  | \$3.75 | 1,301,952.00 | CY | \$4,882,320.00 | $-\$ 2,343,513.60$ |
|  | -48.00\% | Nilliams Brothers Construction Co., Inc. |  | \$1.95 | 1,301,952.00 | CY | \$2,538,806.40 |  |
|  | -56.00\% | Longview Bridge and Road, Ltd. |  | \$1.65 | 1,301,952.00 | CY | \$2,148,220.80 | -\$2,734,099.20 |
|  | -49.33\% | Anderson Columbia Co., Inc. |  | \$1.90 | 1,301,952.00 | CY | \$2,473,708.80 | -\$2,408,611.20 |
|  | -64.00\% | Zachry Construction Corp. |  | \$1.35 | 1,301,952.00 | CY | \$1,757,635.20 | -\$3,124,684,80 |
|  | -36.00\% | James Construction Group |  | \$2.40 | 1,301,952.00 | CY | \$3,124,684.80 | -\$1,757,635.20 |
|  | -25.33\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$2.80 | 1,301,952.00 | CY | \$3,645,465.60 | -\$1,236,854,40 |
|  | -20.00\% | Granite Construction |  | \$3.00 | 1,301,952.00 | CY | \$3,905,856,00 | -\$976,464.00 |

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BID ANALYSIS
Titus County - US 271
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By Item Deviation

| Item | Description |  | Price | Qty | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -99.57\% | Granite Construction | \$0.01 | 124,439.00 | CY | \$1,244.39 | -\$291,187.26 |
|  | 17.02\% | Austin Bridge and Road | \$2.75 | 124,439.00 | CY | \$342,207.25 | \$49,775.60 |
|  | 157.87\% | Interstate highway Construction | \$6.06 | 124,439.00 | CY | \$754,100.34 | \$461,668.69 |
|  | 241.70\% | SEMA Construction, Inc. | \$8.03 | 124,439.00 | CY | \$999,245.17 | \$706,813.52 |
|  | 27.66\% | W.W. Webber LLC | \$3.00 | 124,439.00 | CY | \$373,317.00 | \$80,885.35 |
|  | 38.30\% | Fred Weber, Inc. | \$3.25 | 124,439.00 | CY | \$404,426.75 | \$111,995.10 |
|  | 261.70\% | CH2M Hill Engineers, Inc. | \$8.50 | 124,439.00 | CY | \$1,057,731.50 | \$765,299.85 |
| 1322026 | EMB | NS CONT) (TY C2) | \$7.00 | 218.00 | CY | \$1,526.00 |  |
|  | -14.29\% | Nilliams Brothers Construction Co., Inc. | \$6.00 | 218.00 | CY | \$1,308.00 | -\$218.00 |
|  | 96.43\% | Longview Bridge and Road, Ltd. | \$13.75 | 218.00 | CY | \$2,997.50 | \$1,471.50 |
|  | 0.00\% | Anderson Columbia Co., Inc. | \$7.00 | 218.00 | CY | \$1,526.00 | \$0.00 |
|  | 24.43\% | Zachry Construction Corp. | \$8.71 | 218.00 | CY | \$1,898.78 | \$372.78 |
|  | 57.14\% | James Construction Group | \$11.00 | 218.00 | CY | \$2,398.00 | \$872.00 |
|  | 114.29\% | Mario Sinacola \& Sons Excavating, Inc. | \$15.00 | 218.00 | CY | \$3,270.00 | \$1,744.00 |
|  | 42.86\% | Granite Construction | \$10.00 | 218.00 | CY | \$2,180.00 | \$654.00 |
|  | -14.29\% | Austin Bridge and Road | \$6.00 | 218.00 | CY | \$1,308.00 | -\$218.00 |
|  | -13.43\% | Interstate highway Construction | \$6.06 | 218.00 | CY | \$1,321.08 | -\$204.92 |
|  | 500.00\% | SEMA Construction, Inc. | \$42.00 | 218.00 | CY | \$9,156.00 | \$7,630.00 |
|  | 57.14\% | W.W. Webber LLC | \$11.00 | 218.00 | CY | \$2,398.00 | \$872.00 |
|  | -4.29\% | Fred Weber, Inc. | \$6.70 | 218.00 | CY | \$1,460.60 | -\$65.40 |
|  | 21.43\% | CH2M Hill Engineers, Inc. | \$8.50 | 218.00 | CY | \$1,853.00 | \$327.00 |
| 1322031 | EMB | NS CONT)(TY C3) | \$27.50 | 6,616.00 | CY | \$181,940.00 |  |
|  | -9.09\% | Nilliams Brothers Construction Co., Inc. | \$25.00 | 6,616.00 | CY | \$165,400.00 | -\$16,540.00 |
|  | 89.09\% | Longview Bridge and Road, Ltd. | \$52.00 | 6,616.00 | CY | \$344,032.00 | \$162,092.00 |
|  | 30.91\% | Anderson Columbia Co., Inc. | \$36.00 | 6,616.00 | CY | \$238,176.00 | \$56,236.00 |
|  | 6.40\% | Zachry Construction Corp. | \$29.26 | 6,616.00 | CY | \$193,584.16 | \$11,644.16 |
|  | 45.45\% | James Construction Group | \$40.00 | 6,616.00 | CY | \$264,640.00 | \$82,700.00 |
|  | 89.09\% | Mario Sinacola \& Sons Excavating, Inc. | \$52.00 | 6,616.00 | CY | \$344,032.00 | \$162,092.00 |
|  | -99.96\% | Granite Construction | \$0.01 | 6,616.00 | CY | \$66.16 | -\$181,873.84 |
|  | 23.64\% | Austin Bridge and Road | \$34.00 | 6,616.00 | CY | \$224,944.00 | \$43,004.00 |
|  | 36.47\% | Interstate highway Construction | \$37.53 | 6,616.00 | CY | \$248,298.48 | \$66,358.48 |
|  | 70.91\% | SEMA Construction, Inc. | \$47.00 | 6,616.00 | CY | \$310,952.00 | \$129,012.00 |
|  | 45.45\% | W.W. Webber LLC | \$40.00 | 6,616,00 | CY | \$264,640.00 | \$82,700.00 |
|  | 38.18\% | Fred Weber, Inc. | \$38.00 | 6,616.00 | CY | \$251,408.00 | \$69,468.00 |
|  | 136.36\% | CH2M Hill Engineers, Inc. | \$65.00 | 6,616.00 | CY | \$430,040.00 | \$248,100.00 |
| 1322037 | EMB | (RWALL FND IMPR | \$22.50 | 2,240.00 | CY | \$50,400.00 |  |
|  | -11.11\% | Nilliams Brothers Construction Co., Inc. | \$20.00 | 2,240.00 | CY | \$44,800.00 | -\$5,600.00 |
|  | 122.22\% | Longview Bridge and Road, Ltd. | \$50.00 | 2,240,00 | CY | \$112,000.00 | \$61,600.00 |
|  | 86.67\% | Anderson Columbia Co., Inc. | \$42.00 | 2,240.00 | CY | \$94,080.00 | \$43,680.00 |
|  | 116.98\% | Zachry Construction Corp. | \$48.82 | 2,240.00 | CY | \$109,356.80 | \$58,956.80 |
|  | 211.11\% | James Construction Group | \$70.00 | 2,240.00 | CY | \$156,800.00 | \$106,400.00 |

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| Item | Description |  | Price | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -4.00\% | Longview Bridge and Road, Ltd. |  | \$144.00 | 242.00 | TON | \$34,848.00 | -\$1,452.00 |
|  | 0.00\% | Anderson Columbia Co., Inc. |  | \$150.00 | 242.00 | TON | \$36,300.00 | \$0.00 |
|  | -8.71\% | Zachry Construction Corp. |  | \$136.93 | 242.00 | TON | \$33,137.06 | -\$3,162.94 |
|  | -13.33\% | James Construction Group |  | \$130.00 | 242.00 | TON | \$31,460.00 | -\$4,840.00 |
|  | -6.67\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$140.00 | 242.00 | TON | \$33,880.00 | -\$2,420.00 |
|  | -3.33\% | Granite Construction |  | \$145.00 | 242.00 | TON | \$35,090.00 | -\$1,210.00 |
|  | -13.33\% | Austin Bridge and Road |  | \$130.00 | 242.00 | TON | \$31,460.00 | -\$4,840.00 |
|  | 0.22\% | Interstate highway Construction |  | \$150.33 | 242.00 | TON | \$36,379.86 | \$79.86 |
|  | -6.67\% | SEMA Construction, Inc. |  | \$140.00 | 242.00 | TON | \$33,880.00 | -\$2,420.00 |
|  | -10.00\% | W.W. Webber LLC |  | \$135.00 | 242.00 | TON | \$32,670.00 | -\$3,630.00 |
|  | -13.33\% | Fred Weber, Inc. |  | \$130.00 | 242.00 | TON | \$31,460.00 | -\$4,840.00 |
|  | 26.67\% | CH2M Hill Engineers, Inc. |  | \$190.00 | 242.00 | TON | \$45,980.00 | \$9,680.00 |
| 2652007 | FLY ASH (CLASS FS) |  |  | \$75.00 | 336.00 | TON | \$25,200.00 |  |
|  | -36.00\% | Nilliams Brothers Construction Co., Inc. |  | \$48.00 | 336.00 | TON | \$16,128.00 | -\$9,072.00 |
|  | -58.67\% | Longview Bridge and Road, Ltd. |  | \$31.00 | 336.00 | TON | \$10,416.00 | -\$14,784.00 |
|  | -38.67\% | Anderson Columbia Co., Inc. |  | \$46.00 | 336.00 | TON | \$15,456.00 | -\$9,744.00 |
|  | -59.81\% | Zachry Construction Corp. |  | \$30.14 | 336.00 | TON | \$10,127.04 | -\$15,072.96 |
|  | -53.33\% | James Construction Group |  | \$35.00 | 336.00 | TON | \$11,760.00 | -\$13,440.00 |
|  | -60.00\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$30.00 | 336.00 | TON | \$10,080.00 | -\$15,120.00 |
|  | -60.00\% | Granite Construction |  | \$30.00 | 336.00 | TON | \$10,080.00 | -\$15,120.00 |
|  | -36.00\% | Austin Bridge and Road |  | \$48.00 | 336.00 | TON | \$16,128.00 | -\$9,072.00 |
|  | -45.93\% | Interstate highway Construction |  | \$40.55 | 336.00 | TON | \$13,624.80 | -\$11,575.20 |
|  | 13.33\% | SEMA Construction, Inc. |  | \$85.00 | 336.00 | TON | \$28,560.00 | \$3,360.00 |
|  | -33.33\% | W.W. Webber LLC |  | \$50.00 | 336.00 | TON | \$16,800.00 | -\$8,400.00 |
|  | -36.00\% | Fred Weber, Inc. |  | \$48.00 | 336.00 | TON | \$16,128.00 | -\$9,072.00 |
|  | 33.33\% | CH2M Hill Engineers, Inc. |  | \$100.00 | 336.00 | TON | \$33,600.00 | \$8,400.00 |
| 2652016 | LFA TREAT SUBGRADE (8") |  |  | \$2.00 | 26,858.00 | SY | \$53,716.00 |  |
|  | 50.00\% | Nilliams Brothers Construction Co., Inc. |  | \$3.00 | 26,858.00 | SY | \$80,574.00 | \$26,858.00 |
|  | 0.00\% | Longview Bridge and Road, Ltd. |  | \$2.00 | 26,858.00 | SY | \$53,716.00 | \$0.00 |
|  | 10.00\% | Anderson Columbia Co., Inc. |  | \$2.20 | 26,858.00 | SY | \$59,087,60 | \$5,371.60 |
|  | 13.50\% | Zachry Construction Corp. |  | \$2.27 | 26,858.00 | SY | \$60,967.66 | \$7,251.66 |
|  | 50.00\% | James Construction Group |  | \$3.00 | 26,858.00 | SY | \$80,574.00 | \$26,858.00 |
|  | 25.00\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$2.50 | 26,858.00 | SY | \$67,145.00 | \$13,429.00 |
|  | 125.00\% | Granite Construction |  | \$4.50 | 26,858.00 | SY | \$120,861.00 | \$67,145.00 |
|  | 59.00\% | Austin Bridge and Road |  | \$3.18 | 26,858.00 | SY | \$85,408.44 | \$31,692.44 |
|  | 57.50\% | Interstate highway Construction |  | \$3.15 | 26,858.00 | SY | \$84,602.70 | \$30,886.70 |
|  | 80.00\% | SEMA Construction, Inc. |  | \$3.60 | 26,858.00 | SY | \$96,688.80 | \$42,972.80 |
|  | 50.00\% | W.W. Webber LLC |  | \$3.00 | 26,858.00 | SY | \$80,574.00 | \$26,858.00 |
|  | 50.00\% | Fred Weber, Inc. |  | \$3.00 | 26,858.00 | SY | \$80,574.00 | \$26,858.00 |
|  | 0.00\% | CH 2 M Hill Engineers, Inc. |  | \$2.00 | 26,858.00 | SY | \$53,716.00 | \$0.00 |
| 2752001 | CEMENT |  |  | \$105.00 | 412.00 | TON | \$43,260.00 |  |

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| Item | Description |  | Price | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3052008 | SALV, HAUL \& STKPL RCL APH PV (0"TO 4") |  |  | \$1.40 | 885.00 | SY | \$1,239.00 |  |
|  | 971.43\% | Nilliams Brothers Construction Co., Inc. |  | \$15.00 | 885.00 | SY | \$13,275.00 | \$12,036.00 |
|  | 382.14\% | Longview Bridge and Road, Ltd. |  | \$6.75 | 885.00 | SY | \$5,973.75 | \$4,734.75 |
|  | 471.43\% | Anderson Columbia Co., Inc. |  | \$8.00 | 885.00 | SY | \$7,080.00 | \$5,841.00 |
|  | 160.71\% | Zachry Construction Corp. |  | \$3.65 | 885.00 | SY | \$3,230.25 | \$1,991.25 |
|  | 400.00\% | James Construction Group |  | \$7.00 | 885.00 | SY | \$6,195.00 | \$4,956.00 |
|  | 42.86\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$2.00 | 885.00 | SY | \$1,770.00 | \$531.00 |
|  | 257.14\% | Granite Construction |  | \$5.00 | 885.00 | SY | \$4,425.00 | \$3,186.00 |
|  | 257.14\% | Austin Bridge and Road |  | \$5.00 | 885.00 | SY | \$4,425.00 | \$3,186.00 |
|  | 113.57\% | Interstate highway Construction |  | \$2.99 | 885.00 | SY | \$2,646.15 | \$1,407.15 |
|  | 21.43\% | SEMA Construction, Inc. |  | \$1.70 | 885.00 | SY | \$1,504.50 | \$265.50 |
|  | 257.14\% | W.W. Webber LLC |  | \$5.00 | 885.00 | SY | \$4,425.00 | \$3,186.00 |
|  | 203.57\% | Fred Weber, Inc. |  | \$4.25 | 885.00 | SY | \$3,761.25 | \$2,522.25 |
|  | 342.86\% | CH2M Hill Engineers, Inc. |  | \$6.20 | 885.00 | SY | \$5,487.00 | \$4,248.00 |
| 3102001 | PRIME COAT (MC-30) |  |  | \$4.30 | 5,963.00 | GAL | \$25,640.90 |  |
|  | 16.28\% | Nilliams Brothers Construction Co., Inc. |  | \$5.00 | 5,963.00 | GAL | \$29,815.00 | \$4,174.10 |
|  | 16.28\% | Longview Bridge and Road, Ltd. |  | \$5.00 | 5,963.00 | GAL | \$29,815.00 | \$4,174.10 |
|  | 16.28\% | Anderson Columbia Co., Inc. |  | \$5.00 | 5,963.00 | GAL | \$29,815.00 | \$4,174.10 |
|  | 16.28\% | Zachry Construction Corp. |  | \$5.00 | 5,963.00 | GAL | \$29,815.00 | \$4,174.10 |
|  | 16.28\% | James Construction Group |  | \$5.00 | 5,963.00 | GAL | \$29,815.00 | \$4,174.10 |
|  | 17.44\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$5.05 | 5,963.00 | GAL | \$30,113.15 | \$4,472.25 |
|  | 4.65\% | Granite Construction |  | \$4.50 | 5,963.00 | GAL | \$26,833.50 | \$1,192.60 |
|  | 62.79\% | Austin Bridge and Road |  | \$7.00 | 5,963.00 | GAL | \$41,741.00 | \$16,100.10 |
|  | 20.00\% | Interstate highway Construction |  | \$5.16 | 5,963.00 | GAL | \$30,769.08 | \$5,128.18 |
|  | -76.74\% | SEMA Construction, Inc. |  | \$1.00 | 5,963,00 | GAL | \$5,963.00 | -\$19,677.90 |
|  | 16.28\% | W.W. Webber LLC |  | \$5.00 | 5,963.00 | GAL | \$29,815.00 | \$4,174.10 |
|  | 16.28\% | Fred Weber, Inc. |  | \$5.00 | 5,963.00 | GAL | \$29,815.00 | \$4,174.10 |
|  | 17.44\% | CH2M Hill Engineers, Inc. |  | \$5.05 | 5,963.00 | GAL | \$30,113.15 | \$4.472.25 |
| 3162002 | ASPH (AC-10) |  |  | \$2.50 | 28,591.00 | GAL | \$71,477.50 |  |
|  | 40.00\% | Nilliams Brothers Construction Co., Inc. |  | \$3.50 | 28,591.00 | GAL | \$100,068.50 | \$28,591.00 |
|  | 30.00\% | Longview Bridge and Road, Ltd. |  | \$3.25 | 28,591.00 | GAL | \$92,920.75 | \$21,443.25 |
|  | 40.00\% | Anderson Columbia Co., Inc. |  | \$3.50 | 28,591.00 | GAL | \$100,068.50 | \$28,591.00 |
|  | 40.00\% | Zachry Construction Corp. |  | \$3.50 | 28,591.00 | GAL | \$100,068.50 | \$28,591.00 |
|  | 40.00\% | James Construction Group |  | \$3.50 | 28,591.00 | GAL | \$100,068.50 | \$28,591.00 |
|  | 41.60\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$3.54 | 28,591.00 | GAL | \$101,212.14 | \$29,734.64 |
|  | 40.00\% | Granite Construction |  | \$3.50 | 28,591.00 | GAL | \$100,068.50 | \$28,591.00 |
|  | 46.00\% | Austin Bridge and Road |  | \$3.65 | 28,591.00 | GAL | \$104,357.15 | \$32,879.65 |
|  | 44.80\% | Interstate highway Construction |  | \$3.62 | 28,591.00 | GAL | \$103,499.42 | \$32,021.92 |
|  | 40.00\% | SEMA Construction, Inc. |  | \$3.50 | 28,591.00 | GAL | \$100,068.50 | \$28,591.00 |
|  | 40.00\% | W.W. Webber LLC |  | \$3.50 | 28,591.00 | GAL | \$100,068.50 | \$28,591.00 |
|  | 40.00\% | Fred Weber, Inc. |  | \$3.50 | 28,591.00 | GAL | \$100,068.50 | \$28,591.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 44.00\% | CH 2 M Hill Engineers, Inc. |  | \$3.60 | 28,591.00 | GAL | \$102,927,60 | \$31,450.10 |
| 3162006 | ASPH (AC-20-5TR) |  |  | \$3.50 | 7,846.00 | GAL | \$27,461.00 |  |
|  | 31.43\% | Nilliams Brothers Construction Co., Inc. |  | \$4.60 | 7,846.00 | GAL | \$36,091.60 | \$8,630,60 |
|  | 14.29\% | Longview Bridge and Road, Ltd. |  | \$4.00 | 7,846.00 | GAL | \$31,384.00 | \$3,923.00 |
|  | 31.43\% | Anderson Columbia Co., Inc. |  | \$4.60 | 7,846.00 | GAL | \$36,091.60 | \$8,630.60 |
|  | 31.43\% | Zachry Construction Corp. |  | \$4.60 | 7,846.00 | GAL | \$36,091.60 | \$8,630.60 |
|  | 31.43\% | James Construction Group |  | \$4.60 | 7,846.00 | GAL | \$36,091.60 | \$8,630.60 |
|  | 32.86\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$4.65 | 7,846.00 | GAL | \$36,483.90 | \$9,022.90 |
|  | 31.43\% | Granite Construction |  | \$4.60 | 7,846.00 | GAL | \$36,091.60 | \$8,630.60 |
|  | 19.71\% | Austin Bridge and Road |  | \$4.19 | 7,846.00 | GAL | \$32,874.74 | \$5,413.74 |
|  | 35.71\% | Interstate highway Construction |  | \$4.75 | 7,846.00 | GAL | \$37,268.50 | \$9,807.50 |
|  | 31.43\% | SEMA Construction, Inc. |  | \$4.60 | 7,846.00 | GAL | \$36,091.60 | \$8,630.60 |
|  | 31.43\% | W.W. Webber LLC |  | \$4.60 | 7,846.00 | GAL | \$36,091.60 | \$8,630.60 |
|  | 31.43\% | Fred Weber, Inc. |  | \$4.60 | 7,846.00 | GAL | \$36,091.60 | \$8,630.60 |
|  | 42.86\% | CH2M Hill Engineers, Inc. |  | \$5.00 | 7,846.00 | GAL | \$39,230.00 | \$11,769.00 |
| 3162172 | AGGR(TY-B GR-3 SAC-B) |  |  | \$65.00 | 280.00 | CY | \$18,200.00 |  |
|  | 41.54\% | Nilliams Brothers Construction Co., Inc. |  | \$92.00 | 280.00 | CY | \$25,760.00 | \$7,560.00 |
|  | 30.77\% | Longview Bridge and Road, Ltd. |  | \$85.00 | 280.00 | CY | \$23,800.00 | \$5,600.00 |
|  | 41.54\% | Anderson Columbia Co., Inc. |  | \$92.00 | 280.00 | CY | \$25,760.00 | \$7,560.00 |
|  | 41.54\% | Zachry Construction Corp. |  | \$92.00 | 280.00 | CY | \$25,760.00 | \$7,560.00 |
|  | 41.54\% | James Construction Group |  | \$92.00 | 280.00 | CY | \$25,760.00 | \$7,560.00 |
|  | 42.95\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$92.92 | 280.00 | CY | \$26,017.60 | \$7,817.60 |
|  | 46.15\% | Granite Construction |  | \$95.00 | 280.00 | CY | \$26,600.00 | \$8,400.00 |
|  | -26.15\% | Austin Bridge and Road |  | \$48.00 | 280.00 | CY | \$13,440.00 | -\$4,760.00 |
|  | 46.20\% | Interstate highway Construction |  | \$95.03 | 280.00 | CY | \$26,608.40 | \$8,408.40 |
|  | 41.54\% | SEMA Construction, Inc. |  | \$92.00 | 280.00 | CY | \$25,760.00 | \$7,560.00 |
|  | 41.54\% | W.W. Webber LLC |  | \$92.00 | 280.00 | CY | \$25,760.00 | \$7,560.00 |
|  | 41.54\% | Fred Weber, Inc. |  | \$92.00 | 280.00 | CY | \$25,760.00 | \$7,560.00 |
|  | 44.62\% | CH2M Hill Engineers, Inc. |  | \$94.00 | 280.00 | CY | \$26,320.00 | \$8.120.00 |
| 3162174 | AGGR(TY-B GR-4 SAC-B) |  |  | \$40.00 | 785.00 | CY | \$31,400.00 |  |
|  | 130.00\% | Nilliams Brothers Construction Co., Inc. |  | \$92.00 | 785.00 | CY | \$72,220.00 | \$40,820,00 |
|  | 100.00\% | Longview Bridge and Road, Ltd. |  | \$80.00 | 785.00 | CY | \$62,800.00 | \$31,400.00 |
|  | 130.00\% | Anderson Columbia Co., Inc. |  | \$92.00 | 785.00 | CY | \$72,220.00 | \$40,820.00 |
|  | 130.00\% | Zachry Construction Corp. |  | \$92.00 | 785.00 | CY | \$72,220.00 | \$40,820.00 |
|  | 130.00\% | James Construction Group |  | \$92.00 | 785.00 | CY | \$72,220.00 | \$40,820.00 |
|  | 132.30\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$92.92 | 785.00 | CY | \$72,942.20 | \$41,542.20 |
|  | 137.50\% | Granite Construction |  | \$95.00 | 785.00 | CY | \$74,575.00 | \$43,175.00 |
|  | 20.00\% | Austin Bridge and Road |  | \$48.00 | 785.00 | CY | \$37,680.00 | \$6,280.00 |
|  | 137.58\% | Interstate highway Construction |  | \$95.03 | 785.00 | CY | \$74,598.55 | \$43,198.55 |
|  | 130.00\% | SEMA Construction, Inc. |  | \$92.00 | 785.00 | CY | \$72,220.00 | \$40,820.00 |
|  | 130.00\% | W.W. Webber LLC |  | \$92.00 | 785.00 | CY | \$72,220.00 | \$40,820.00 |

BID ANALYSIS
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Titus County - US 271
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By Item Deviation

| Item | Description |  | Price | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -60.00\% | SEMA Construction, Inc. |  | \$120.00 | 956.00 | LF | \$114,720.00 | -\$172,080.00 |
|  | 100.00\% | W.W. Webber LLC |  | \$600.00 | 956.00 | LF | \$573,600.00 | \$286,800.00 |
|  | 21.67\% | Fred Weber, Inc. |  | \$365.00 | 956.00 | LF | \$348,940.00 | \$62,140.00 |
|  | -11.67\% | CH2M Hill Engineers, Inc. |  | \$265.00 | 956.00 | LF | \$253,340.00 | -\$33,460.00 |
| 3682002 | ANCHOR LUGS PAVEMENT TERMINALS |  |  | \$70.00 | 502.00 | LF | \$35,140.00 |  |
|  | 14.29\% | Nilliams Brothers Construction Co., Inc. |  | \$80.00 | 502.00 | LF | \$40,160.00 | \$5,020.00 |
|  | 64.29\% | Longview Bridge and Road, Ltd. |  | \$115.00 | 502.00 | LF | \$57,730.00 | \$22,590.00 |
|  | 328.57\% | Anderson Columbia Co., Inc. |  | \$300.00 | 502.00 | LF | \$150,600.00 | \$115,460.00 |
|  | 14.29\% | Zachry Construction Corp. |  | \$80.00 | 502.00 | LF | \$40,160.00 | \$5,020.00 |
|  | 185.71\% | James Construction Group |  | \$200.00 | 502.00 | LF | \$100,400.00 | \$65,260.00 |
|  | 42.86\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$100.00 | 502.00 | LF | \$50,200.00 | \$15,060.00 |
|  | 42.86\% | Granite Construction |  | \$100.00 | 502.00 | LF | \$50,200.00 | \$15,060.00 |
|  | 32.94\% | Austin Bridge and Road |  | \$93.06 | 502.00 | LF | \$46,716.12 | \$11,576.12 |
|  | 12.53\% | Interstate highway Construction |  | \$78.77 | 502.00 | LF | \$39,542.54 | \$4,402.54 |
|  | -25.71\% | SEMA Construction, Inc. |  | \$52.00 | 502.00 | LF | \$26,104.00 | -\$9,036.00 |
|  | -7.14\% | W.W. Webber LLC |  | \$65.00 | 502.00 | LF | \$32,630.00 | -\$2,510.00 |
|  | 11.43\% | Fred Weber, Inc. |  | \$78.00 | 502.00 | LF | \$39,156.00 | \$4,016.00 |
|  | -11.43\% | CH2M Hill Engineers, Inc. |  | \$62.00 | 502.00 | LF | \$31,124.00 | -\$4,016.00 |
| 4002005 | CEM STABIL BKFL |  |  | \$40.00 | 22,294.00 | CY | \$891,760.00 |  |
|  | 45.00\% | Nilliams Brothers Construction Co., Inc. |  | \$58.00 | 22,294.00 | CY | \$1,293,052.00 | \$401,292.00 |
|  | 5.00\% | Longview Bridge and Road, Ltd. |  | \$42.00 | 22,294.00 | CY | \$936,348.00 | \$44,588.00 |
|  | 0.00\% | Anderson Columbia Co., Inc. |  | \$40.00 | 22,294.00 | CY | \$891,760.00 | \$0.00 |
|  | 25.00\% | Zachry Construction Corp. |  | \$50.00 | 22,294.00 | CY | \$1,114,700.00 | \$222,940.00 |
|  | 12.50\% | James Construction Group |  | \$45.00 | 22,294.00 | CY | \$1,003,230.00 | \$111,470.00 |
|  | 75.00\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$70.00 | 22,294.00 | CY | \$1,560,580.00 | \$668,820.00 |
|  | 0.00\% | Granite Construction |  | \$40.00 | 22,294.00 | CY | \$891,760.00 | \$0.00 |
|  | 101.50\% | Austin Bridge and Road |  | \$80.60 | 22,294.00 | CY | \$1,796,896.40 | \$905,136.40 |
|  | 162.05\% | Interstate highway Construction |  | \$104.82 | 22,294.00 | CY | \$2,336,857.08 | \$1,445,097.08 |
|  | 62.50\% | SEMA Construction, Inc. |  | \$65.00 | 22,294.00 | CY | \$1,449,110.00 | \$557,350.00 |
|  | 0.00\% | W.W. Webber LLC |  | \$40.00 | 22,294.00 | CY | \$891,760.00 | \$0.00 |
|  | 150.00\% | Fred Weber, Inc. |  | \$100.00 | 22,294.00 | CY | \$2,229,400.00 | \$1,337,640.00 |
|  | 175.00\% | CH2M Hill Engineers, Inc. |  | \$110.00 | 22,294.00 | CY | \$2,452,340.00 | \$1,560,580.00 |
| 4002006 | CUT \& RESTORING PAV |  |  | \$75.00 | 479.00 | SY | \$35,925.00 |  |
|  | -13.33\% | Nilliams Brothers Construction Co., Inc. |  | \$65.00 | 479.00 | SY | \$31,135.00 | -\$4,790.00 |
|  | -46.67\% | Longview Bridge and Road, Ltd. |  | \$40.00 | 479.00 | SY | \$19,160.00 | -\$16,765.00 |
|  | 6.67\% | Anderson Columbia Co., Inc. |  | \$80.00 | 479.00 | SY | \$38,320.00 | \$2,395.00 |
|  | 20.00\% | Zachry Construction Corp. |  | \$90.00 | 479.00 | SY | \$43,110.00 | \$7,185.00 |
|  | 6.67\% | James Construction Group |  | \$80.00 | 479.00 | SY | \$38,320.00 | \$2,395.00 |
|  | 33.33\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$100.00 | 479.00 | SY | \$47,900.00 | \$11,975.00 |
|  | -33.33\% | Granite Construction |  | \$50.00 | 479.00 | SY | \$23,950.00 | -\$11,975.00 |
|  | 101.33\% | Austin Bridge and Road |  | \$151.00 | 479.00 | SY | \$72,329.00 | \$36,404.00 |

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By Item Deviation

| Item | Description |  | Oty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 43.92\% | Austin Bridge and Road | \$34.54 | 4,802.00 | SF | \$165,861.08 | \$50,613.08 |
|  | 199.04\% | Interstate highway Construction | \$71.77 | 4,802.00 | SF | \$344,639.54 | \$229,391.54 |
|  | 83.33\% | SEMA Construction, Inc. | \$44.00 | 4,802.00 | SF | \$211,288.00 | \$96,040.00 |
|  | 150.00\% | W.W. Webber LLC | \$60.00 | 4,802.00 | SF | \$288,120.00 | \$172,872.00 |
|  | 62.50\% | Fred Weber, Inc. | \$39.00 | 4,802.00 | SF | \$187,278.00 | \$72,030.00 |
|  | -33.33\% | CH 2 M Hill Engineers, Inc. | \$16.00 | 4,802.00 | SF | \$76,832.00 | -\$38,416.00 |
| 4092016 | PRESTR CONC PIL (18 IN SQ)(HPC) |  | \$76.00 | 1,399.00 | LF | \$106,324.00 |  |
|  | -34.21\% | Nilliams Brothers Construction Co., Inc. | \$50.00 | 1,399.00 | LF | \$69,950.00 | -\$36,374,00 |
|  | -5.26\% | Longview Bridge and Road, Ltd. | \$72.00 | 1,399.00 | LF | \$100,728.00 | -\$5,596.00 |
|  | -15.79\% | Anderson Columbia Co., Inc. | \$64.00 | 1,399.00 | LF | \$89,536.00 | -\$16,788.00 |
|  | -7.36\% | Zachry Construction Corp. | \$70.41 | 1,399.00 | LF | \$98,503.59 | -\$7,820.41 |
|  | 18.42\% | James Construction Group | \$90.00 | 1,399.00 | LF | \$125,910.00 | \$19,586.00 |
|  | 97.29\% | Mario Sinacola \& Sons Excavating, Inc. | \$149.94 | 1,399.00 | LF | \$209,766.06 | \$103,442.06 |
|  | -21.05\% | Granite Construction | \$60.00 | 1,399.00 | LF | \$83,940.00 | -\$22,384.00 |
|  | 9.54\% | Austin Bridge and Road | \$83.25 | 1,399.00 | LF | \$116,466.75 | \$10,142.75 |
|  | 16.39\% | Interstate highway Construction | \$88.46 | 1,399.00 | LF | \$123,755.54 | \$17.431.54 |
|  | 17.11\% | SEMA Construction, Inc. | \$89.00 | 1,399.00 | LF | \$124,511.00 | \$18,187.00 |
|  | 44.74\% | W.W. Webber LLC | \$110.00 | 1,399.00 | LF | \$153,890.00 | \$47,566.00 |
|  | 44.74\% | Fred Weber, Inc. | \$110.00 | 1,399.00 | LF | \$153,890.00 | \$47,566.00 |
|  | 228.95\% | CH2M Hill Engineers, Inc. | \$250.00 | 1,399.00 | LF | \$349,750.00 | \$243,426.00 |
| 4092017 | PRESTR CONC PIL (20 IN SQ)(HPC) |  | \$78.50 | 532.00 | LF | \$41,762.00 |  |
|  | -29.94\% | Nilliams Brothers Construction Co., Inc. | \$55.00 | 532.00 | LF | \$29,260.00 | -\$12,502.00 |
|  | 1.91\% | Longview Bridge and Road, Lid. | \$80.00 | 532.00 | LF | \$42,560.00 | \$798.00 |
|  | -3.18\% | Anderson Columbia Co., Inc. | \$76.00 | 532.00 | LF | \$40,432.00 | -\$1,330.00 |
|  | -23.06\% | Zachry Construction Corp. | \$60.40 | 532.00 | LF | \$32,132.80 | -\$9,629.20 |
|  | 27.39\% | James Construction Group | \$100.00 | 532.00 | LF | \$53,200.00 | \$11,438.00 |
|  | 113.46\% | Mario Sinacola \& Sons Excavating, Inc. | \$167.57 | 532.00 | LF | \$89,147.24 | \$47,385.24 |
|  | -10.83\% | Granite Construction | \$70.00 | 532.00 | LF | \$37,240.00 | -\$4,522.00 |
|  | 25.94\% | Austin Bridge and Road | \$98.86 | 532.00 | LF | \$52,593.52 | \$10,831.52 |
|  | 27.01\% | Interstate highway Construction | \$99.70 | 532.00 | LF | \$53,040.40 | \$11,278.40 |
|  | 40.13\% | SEMA Construction, Inc. | \$110.00 | 532.00 | LF | \$58,520.00 | \$16,758.00 |
|  | 40.13\% | W.W. Webber LLC | \$110.00 | 532.00 | LF | \$58,520.00 | \$16,758.00 |
|  | 52.87\% | Fred Weber, Inc. | \$120.00 | 532.00 | LF | \$63,840.00 | \$22,078.00 |
|  | 142.04\% | CH2M Hill Engineers, Inc. | \$190.00 | 532.00 | LF | \$101,080.00 | \$59,318.00 |
| 4162001 | DRILL SHAFT (18 IN ) |  | \$45.00 | 590.00 | LF | \$26,550.00 |  |
|  | 122.22\% | Nilliams Brothers Construction Co., Inc. | \$100.00 | 590.00 | LF | \$59,000.00 | \$32,450.00 |
|  | -40.00\% | Longview Bridge and Road, Lid. | \$27.00 | 590.00 | LF | \$15,930.00 | -\$10,620.00 |
|  | -42.22\% | Anderson Columbia Co., Inc. | \$26.00 | 590.00 | LF | \$15,340.00 | -\$11,210.00 |
|  | -40.42\% | Zachry Construction Corp. | \$26.81 | 590.00 | LF | \$15,817.90 | -\$10,732,10 |
|  | -22.22\% | James Construction Group | \$35.00 | 590.00 | LF | \$20,650.00 | -\$5,900.00 |
|  | -38.56\% | Mario Sinacola \& Sons Excavating, Inc. | \$27.65 | 590.00 | LF | \$16,313.50 | -\$10,236.50 |

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| Item | Description |  | Price | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -32.76\% | Zachry Construction Corp. |  | \$121.03 | 60.00 | LF | \$7,261.80 | -\$3,538.20 |
|  | -32.76\% | James Construction Group |  | \$121.03 | 60.00 | LF | \$7,261.80 | -\$3,538.20 |
|  | -27.06\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$131.30 | 60.00 | LF | \$7,878.00 | -\$2,922.00 |
|  | -22.22\% | Granite Construction |  | \$140.00 | 60.00 | LF | \$8,400.00 | -\$2,400.00 |
|  | -12.61\% | Austin Bridge and Road |  | \$157.30 | 60.00 | LF | \$9,438.00 | -\$1,362.00 |
|  | -30.37\% | Interstate highway Construction |  | \$125.33 | 60.00 | LF | \$7,519.80 | -\$3,280.20 |
|  | -33.33\% | SEMA Construction, Inc. |  | \$120.00 | 60.00 | LF | \$7,200.00 | -\$3,600.00 |
|  | 13.33\% | W.W. Webber LLC |  | \$204.00 | 60.00 | LF | \$12,240.00 | \$1,440.00 |
|  | -32.76\% | Fred Weber, Inc. |  | \$121.03 | 60.00 | LF | \$7,261.80 | -\$3,538.20 |
|  | -23.89\% | CH2M Hill Engineers, Inc. |  | \$137.00 | 60.00 | LF | \$8,220.00 | -\$2,580.00 |
| 4162032 | DRILL SHAFT (TRF SIG POLE) (36 IN) |  |  | \$200.00 | 195.00 | LF | \$39,000.00 |  |
|  | -20.00\% | Nilliams Brothers Construction Co., Inc. |  | \$160.00 | 195.00 | LF | \$31,200.00 | -\$7,800,00 |
|  | 0.00\% | Longview Bridge and Road, Ltd. |  | \$200.00 | 195.00 | LF | \$39,000.00 | \$0.00 |
|  | -20.00\% | Anderson Columbia Co., Inc. |  | \$160.00 | 195.00 | LF | \$31,200.00 | -\$7,800.00 |
|  | -16.48\% | Zachry Construction Corp. |  | \$167.04 | 195.00 | LF | \$32,572.80 | -\$6,427.20 |
|  | -16.48\% | James Construction Group |  | \$167.04 | 195.00 | LF | \$32,572.80 | -\$6,427.20 |
|  | -19.20\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$161.60 | 195.00 | LF | \$31,512.00 | -\$7,488.00 |
|  | -5.00\% | Granite Construction |  | \$190.00 | 195.00 | LF | \$37,050.00 | -\$1,950.00 |
|  | -7.05\% | Austin Bridge and Road |  | \$185.90 | 195.00 | LF | \$36,250.50 | -\$2,749.50 |
|  | -13.51\% | Interstate highway Construction |  | \$172.98 | 195.00 | LF | \$33,731.10 | -\$5,268.90 |
|  | -15.00\% | SEMA Construction, Inc. |  | \$170.00 | 195.00 | LF | \$33,150.00 | -\$5,850.00 |
|  | 10.00\% | W.W. Webber LLC |  | \$220.00 | 195.00 | LF | \$42,900.00 | \$3,900.00 |
|  | -16.48\% | Fred Weber, Inc. |  | \$167.04 | 195.00 | LF | \$32,572.80 | -\$6,427.20 |
|  | -16.50\% | CH 2 M Hill Engineers, Inc. |  | \$167.00 | 195.00 | LF | \$32,565.00 | -\$6,435.00 |
| 4162034 | DRILL SHAFT (TRF SIG POLE) (48 IN) |  |  | \$250.00 | 44.00 | LF | \$11,000.00 |  |
|  | 18.00\% | Nilliams Brothers Construction Co., Inc. |  | \$295.00 | 44.00 | LF | \$12,980.00 | \$1,980.00 |
|  | 78.00\% | Longview Bridge and Road, Ltd. |  | \$445,00 | 44.00 | LF | \$19,580.00 | \$8,580.00 |
|  | 18.00\% | Anderson Columbia Co., Inc. |  | \$295.00 | 44.00 | LF | \$12,980.00 | \$1,980.00 |
|  | 3.70\% | Zachry Construction Corp. |  | \$259.24 | 44.00 | LF | \$11,406.56 | \$406.56 |
|  | 3.70\% | James Construction Group |  | \$259.24 | 44.00 | LF | \$11,406.56 | \$406.56 |
|  | 19.18\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$297.95 | 44.00 | LF | \$13,109.80 | \$2,109.80 |
|  | 20.00\% | Granite Construction |  | \$300.00 | 44.00 | LF | \$13,200.00 | \$2,200.00 |
|  | 62.07\% | Austin Bridge and Road |  | \$405.17 | 44.00 | LF | \$17,827.48 | \$6,827.48 |
|  | 7.38\% | Interstate highway Construction |  | \$268.46 | 44.00 | LF | \$11,812.24 | \$812.24 |
|  | 4.00\% | SEMA Construction, Inc. |  | \$260.00 | 44.00 | LF | \$11,440.00 | \$440.00 |
|  | -0.80\% | W.W. Webber LLC |  | \$248.00 | 44.00 | LF | \$10,912.00 | -\$88.00 |
|  | 13.88\% | Fred Weber, Inc. |  | \$284.69 | 44.00 | LF | \$12,526.36 | \$1,526.36 |
|  | -14.80\% | CH2M Hill Engineers, Inc. |  | \$213.00 | 44.00 | LF | \$9,372.00 | -\$1,628.00 |
| 4202013 | CL C CONC (MISC) |  |  | \$425.00 | 53.00 | CY | \$22,525.00 |  |
|  | 88.24\% | Nilliams Brothers Construction Co., Inc. |  | \$800.00 | 53.00 | CY | \$42,400.00 | \$19,875.00 |
|  | 229.41\% | Longview Bridge and Road, Ltd. |  | \$1,400.00 | 53.00 | CY | \$74,200.00 | \$51,675.00 |

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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -26.67\% | Longview Bridge and Road, Ltd. | \$11.00 | 233,904.00 | SF | \$2,572,944.00 | -\$935,616.00 |
|  | -26.67\% | Anderson Columbia Co., Inc. | \$11.00 | 233,904.00 | SF | \$2,572,944.00 | -\$935,616.00 |
|  | -10.00\% | Zachry Construction Corp. | \$13.50 | 233,904.00 | SF | \$3,157,704.00 | -\$350,856.00 |
|  | -20.00\% | James Construction Group | \$12.00 | 233,904.00 | SF | \$2,806,848.00 | -\$701,712.00 |
|  | -6.67\% | Mario Sinacola \& Sons Excavating, Inc. | \$14.00 | 233,904.00 | SF | \$3,274,656.00 | -\$233,904.00 |
|  | -13.33\% | Granite Construction | \$13.00 | 233,904.00 | SF | \$3,040,752.00 | -\$467,808.00 |
|  | -12.20\% | Austin Bridge and Road | \$13.17 | 233,904.00 | SF | \$3,080,515.68 | -\$428,044.32 |
|  | -33.80\% | Interstate highway Construction | \$9.93 | 233,904.00 | SF | \$2,322,666.72 | -\$1,185,893.28 |
|  | -3.33\% | SEMA Construction, Inc. | \$14.50 | 233,904.00 | SF | \$3,391,608.00 | -\$116,952.00 |
|  | -20.00\% | W.W. Webber LLC | \$12.00 | 233,904.00 | SF | \$2,806,848.00 | -\$701,712.00 |
|  | 21.67\% | Fred Weber, Inc. | \$18.25 | 233,904.00 | SF | \$4,268,748.00 | \$760,188.00 |
|  | 0.00\% | CH 2 M Hill Engineers, Inc. | \$15.00 | 233,904.00 | SF | \$3,508,560.00 | \$0,00 |
| 4202256 | CL | C) | \$365.00 | 1,306.80 | CY | \$476,982.00 |  |
|  | -72.60\% | Nilliams Brothers Construction Co., Inc. | \$100.00 | 1,306.80 | CY | \$130,680.00 | -\$346,302.00 |
|  | -8.22\% | Longview Bridge and Road, Ltd. | \$335.00 | 1,306.80 | CY | \$437,778.00 | -\$39,204,00 |
|  | -17.81\% | Anderson Columbia Co., Inc. | \$300.00 | 1,306.80 | CY | \$392,040.00 | -\$84,942.00 |
|  | -3.61\% | Zachry Construction Corp. | \$351.84 | 1,306.80 | CY | \$459,784.51 | -\$17,197.49 |
|  | -9.59\% | James Construction Group | \$330.00 | 1,306.80 | CY | \$431,244.00 | -\$45,738.00 |
|  | 16.44\% | Mario Sinacola \& Sons Excavating, Inc. | \$425.00 | 1,306.80 | CY | \$555,390.00 | \$78,408.00 |
|  | -4.11\% | Granite Construction | \$350.00 | 1,306.80 | CY | \$457,380.00 | -\$19,602.00 |
|  | 7.48\% | Austin Bridge and Road | \$392.29 | 1,306.80 | CY | \$512,644.57 | \$35,662.57 |
|  | 38.72\% | Interstate highway Construction | \$506.31 | 1,306.80 | CY | \$661,645.91 | \$184,663.91 |
|  | 2.74\% | SEMA Construction, Inc. | \$375.00 | 1,306.80 | CY | \$490,050.00 | \$13,068.00 |
|  | 9.59\% | W.W. Webber LLC | \$400.00 | 1,306.80 | CY | \$522,720.00 | \$45,738,00 |
|  | 28.77\% | Fred Weber, Inc. | \$470.00 | 1,306.80 | CY | \$614,196.00 | \$137,214.00 |
|  | 9.59\% | CH2M Hill Engineers, Inc. | \$400.00 | 1,306.80 | CY | \$522,720.00 | \$45,738.00 |
| 4232003 | RE | SHLAR STONE FIN) | \$41.00 | 41,703.00 | SF | \$1,709,823.00 |  |
|  | -2.44\% | Nilliams Brothers Construction Co., Inc. | \$40.00 | 41,703.00 | SF | \$1,668,120.00 | -\$41,703.00 |
|  | 2.44\% | Longview Bridge and Road, Ltd. | \$42.00 | 41,703.00 | SF | \$1,751,526.00 | \$41,703.00 |
|  | -31.71\% | Anderson Columbia Co., Inc. | \$28.00 | 41,703.00 | SF | \$1,167,684.00 | -\$542,139.00 |
|  | 61.54\% | Zachry Construction Corp. | \$66.23 | 41,703.00 | SF | \$2,761,989.69 | \$1,052,166.69 |
|  | 46.34\% | James Construction Group | \$60.00 | 41,703.00 | SF | \$2,502,180.00 | \$792,357.00 |
|  | 9.76\% | Mario Sinacola \& Sons Excavating, Inc. | \$45.00 | 41,703.00 | SF | \$1,876,635.00 | \$166,812.00 |
|  | 4.88\% | Granite Construction | \$43.00 | 41,703.00 | SF | \$1,793,229.00 | \$83,406.00 |
|  | 66.61\% | Austin Bridge and Road | \$68.31 | 41,703.00 | SF | \$2,848,731.93 | \$1,138,908.93 |
|  | 91.71\% | Interstate highway Construction | \$78.60 | 41,703.00 | SF | \$3,277,855.80 | \$1,568,032.80 |
|  | 102.44\% | SEMA Construction, Inc. | \$83.00 | 41,703.00 | SF | \$3,461,349.00 | \$1,751,526.00 |
|  | 58.54\% | W.W. Webber LLC | \$65.00 | 41,703.00 | SF | \$2,710,695.00 | \$1,000,872.00 |
|  | 107.32\% | Fred Weber, Inc. | \$85.00 | 41,703.00 | SF | \$3,544,755.00 | \$1,834,932.00 |
|  | -33.78\% | CH2M Hill Engineers, Inc. | \$27.15 | 41,703.00 | SF | \$1,132,236.45 | -\$577,586.55 |
| 4252063 | PRE | V) (HPC) | \$140.00 | 27,392.53 | LF | \$3,834,954.20 |  |

BID ANALYSIS
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By Item Deviation

| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| -46.43\% |  | Nilliams Brothers Construction Co., Inc. | Price $\quad \$ 75.00$ | 27,392.53 | LF | \$2,054,439.75 | -\$1,780,514.45 |
| -3.57\% |  | Longview Bridge and Road, Ltd. | \$135.00 | 27,392.53 | LF | \$3,697,991.55 | -\$136,962.65 |
| -12.14\% |  | Anderson Columbia Co., Inc. | \$123.00 | 27,392.53 | LF | \$3,369,281.19 | -\$465,673.01 |
| -15.10\% |  | Zachry Construction Corp. | \$118.86 | 27,392.53 | LF | \$3,255,876.12 | -\$579,078.08 |
| -10.71\% |  | James Construction Group | \$125.00 | 27,392.53 | LF | \$3,424,066.25 | -\$410,887.95 |
| -14.29\% |  | Mario Sinacola \& Sons Excavating, Inc. | \$120.00 | 27,392.53 | LF | \$3,287,103.60 | -\$547,850.60 |
| -14.29\% |  | Granite Construction | \$120.00 | 27,392.53 | LF | \$3,287,103.60 | -\$547,850.60 |
| -17.39\% |  | Austin Bridge and Road | \$115.65 | 27,392.53 | LF | \$3,167,946.09 | -\$667,008.11 |
| -9.61\% |  | Interstate highway Construction | \$126.55 | 27,392.53 | LF | \$3,466,524.67 | -\$368,429.53 |
| 0.00\% |  | SEMA Construction, Inc. | \$140.00 | 27,392.53 | LF | \$3,834,954.20 | \$0.00 |
| -10.71\% |  | W.W. Webber LLC | \$125.00 | 27,392.53 | LF | \$3,424,066.25 | -\$410,887.95 |
| -3.57\% |  | Fred Weber, Inc. | \$135.00 | 27,392.53 | LF | \$3,697,991.55 | -\$136,962.65 |
|  | -7.14\% | CH2M Hill Engineers, Inc. | \$130.00 | 27,392.53 | LF | \$3,561,028.90 | -\$273,925.30 |
| 4282002 | CONC SURF TREAT (CLASS II) |  | \$3.00 | 28,959.00 | SY | \$86,877.00 |  |
|  | 33.33\% | Nilliams Brothers Construction Co., Inc. | \$4.00 | 28,959.00 | SY | \$115,836.00 | \$28,959.00 |
|  | -16.67\% | Longview Bridge and Road, Ltd. | \$2.50 | 28,959.00 | SY | \$72,397.50 | -\$14,479.50 |
|  | -33.33\% | Anderson Columbia Co., Inc. | \$2.00 | 28,959.00 | SY | \$57,918.00 | -\$28,959.00 |
|  | 9.00\% | Zachry Construction Corp. | \$3.27 | 28,959.00 | SY | \$94,695.93 | \$7,818.93 |
|  | -35.00\% | James Construction Group | \$1.95 | 28,959.00 | SY | \$56,470.05 | -\$30,406.95 |
|  | 3.33\% | Mario Sinacola \& Sons Excavating, Inc. | \$3.10 | 28,959.00 | SY | \$89,772.90 | \$2,895.90 |
|  | 3.33\% | Granite Construction | \$3.10 | 28,959.00 | SY | \$89,772.90 | \$2,895.90 |
|  | -19.00\% | Austin Bridge and Road | \$2.43 | 28,959.00 | SY | \$70,370.37 | -\$16,506.63 |
|  | 74.33\% | Interstate highway Construction | \$5.23 | 28,959.00 | SY | \$151,455.57 | \$64,578.57 |
|  | -33.33\% | SEMA Construction, Inc. | \$2.00 | 28,959.00 | SY | \$57,918.00 | -\$28,959.00 |
|  | -16.67\% | W.W. Webber LLC | \$2.50 | 28,959.00 | SY | \$72,397.50 | -\$14,479.50 |
|  | 141.67\% | Fred Weber, Inc. | \$7.25 | 28,959.00 | SY | \$209,952.75 | \$123,075.75 |
|  | -23.33\% | CH2M Hill Engineers, Inc. | \$2.30 | 28,959.00 | SY | \$66,605.70 | -\$20,271.30 |
| 4322001 | ${ }_{5.26 \%}^{\operatorname{RIPRAP}} \mathbf{( C O N C ) ( 4 \mathrm { IN } )}$ |  | \$285.00 | 1,797.10 | CY | \$512,173.50 |  |
|  |  | Nilliams Brothers Construction Co., Inc. | \$300.00 | 1,797.10 | CY | \$539,130.00 | \$26,956.50 |
|  | 5.26\% | Longview Bridge and Road, Ltd. | \$300.00 | 1,797.10 | CY | \$539,130.00 | \$26,956.50 |
|  | -19.30\% | Anderson Columbia Co., Inc. | \$230.00 | 1,797.10 | CY | \$413,333.00 | -\$98,840.50 |
|  | 2.16\% | Zachry Construction Corp. | \$291.15 | 1,797.10 | CY | \$523,225.67 | \$11,052.17 |
|  | 19.30\% | James Construction Group | \$340.00 | 1,797.10 | CY | \$611,014.00 | \$98,840.50 |
|  | 22.81\% | Mario Sinacola \& Sons Excavating, Inc. | \$350.00 | 1,797.10 | CY | \$628,985.00 | \$116,811.50 |
|  | 19.30\% | Granite Construction | \$340.00 | 1,797.10 | CY | \$611,014.00 | \$98,840.50 |
|  | 22.22\% | Austin Bridge and Road | \$348.34 | 1,797.10 | CY | \$626,001.81 | \$113,828.31 |
|  | -18.81\% | Interstate highway Construction | \$231.39 | 1,797.10 | CY | \$415,830.97 | -\$96,342.53 |
|  | 1.75\% | SEMA Construction, Inc. | \$290.00 | 1,797.10 | CY | \$521,159.00 | \$8,985.50 |
|  | 5.26\% | W.W. Webber LLC | \$300.00 | 1.797 .10 | CY | \$539,130.00 | \$26,956.50 |
|  | $\begin{array}{r} 3.51 \% \\ 26.32 \% \end{array}$ | Fred Weber, Inc. | \$295.00 | 1,797.10 | CY | \$530,144.50 | \$17,971.00 |
|  |  | CH 2 M Hill Engineers, Inc. | \$360.00 | 1,797.10 | CY | \$646,956.00 | \$134,782.50 |

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TxDOT CSJ: 0248-09-001, ETC.
By Item Deviation

|  | Description |  | Price | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4322002 | RIPRAP (CONC)(5 IN) |  |  | \$285.00 | 588.00 | CY | \$167,580.00 |  |
|  | 5.26\% | Nilliams Brothers Construction Co., Inc. |  | \$300.00 | 588.00 | CY | \$176,400.00 | \$8,820.00 |
|  | 22.81\% | Longview Bridge and Road, Ltd. |  | \$350.00 | 588.00 | CY | \$205,800.00 | \$38,220.00 |
|  | -8.77\% | Anderson Columbia Co., Inc. |  | \$260.00 | 588.00 | CY | \$152,880.00 | -\$14,700.00 |
|  | 12.15\% | Zachry Construction Corp. |  | \$319.62 | 588.00 | CY | \$187,936.56 | \$20,356.56 |
|  | 15.79\% | James Construction Group |  | \$330.00 | 588.00 | CY | \$194,040.00 | \$26,460.00 |
|  | 24.56\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$355.00 | 588.00 | CY | \$208,740.00 | \$41,160.00 |
|  | 33.33\% | Granite Construction |  | \$380.00 | 588.00 | CY | \$223,440.00 | \$55,860.00 |
|  | 30.39\% | Austin Bridge and Road |  | \$371.60 | 588.00 | CY | \$218,500.80 | \$50,920.80 |
|  | -18.96\% | Interstate highway Construction |  | \$230.97 | 588.00 | CY | \$135,810.36 | -\$31,769.64 |
|  | 1.75\% | SEMA Construction, Inc. |  | \$290.00 | 588.00 | CY | \$170,520.00 | \$2,940.00 |
|  | 5.26\% | W.W. Webber LLC |  | \$300.00 | 588.00 | CY | \$176,400.00 | \$8,820.00 |
|  | -12.28\% | Fred Weber, Inc. |  | \$250.00 | 588.00 | CY | \$147,000.00 | -\$20,580.00 |
|  | 29.82\% | CH2M Hill Engineers, Inc. |  | \$370.00 | 588.00 | CY | \$217,560.00 | \$49,980.00 |
| 4322015 | RIPRAP (STONE COMMON)(DRY)(6 IN) |  |  | \$60.00 | 1,032.00 | CY | \$61,920.00 | $\$ 30,960.00$ |
|  | RIPR $50.00 \%$ | Nilliams Brothers Construction Co., Inc. Longview Bridge and Road, Ltd. |  | \$90.00 | 1,032.00 | CY | \$92,880.00 |  |
|  | 58.33\% |  |  | \$95.00 | 1,032.00 | CY | \$98,040.00 | \$36,120.00 |
|  | 16.67\% | Anderson Columbia Co., Inc. |  | \$70.00 | 1,032.00 | CY | \$72,240.00 | \$10,320.00 |
|  | 110.48\% | Zachry Construction Corp. |  | \$126.29 | 1,032.00 | CY | \$130,331.28 | \$68,411.28 |
|  | 33.33\% | James Construction Group |  | \$80.00 | 1,032.00 | CY | \$82,560.00 | \$20,640.00 |
|  | 33.33\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$80.00 | 1,032.00 | CY | \$82,560.00 | \$20,640.00 |
|  | 25.00\% | Granite Construction |  | \$75.00 | 1,032.00 | CY | \$77,400.00 | \$15,480.00 |
|  | 60.32\% | Austin Bridge and Road |  | \$96.19 | 1,032.00 | CY | \$99,268.08 | \$37,348.08 |
|  | 47.12\% | Interstate highway Construction |  | \$88.27 | 1,032.00 | CY | \$91,094.64 | \$29,174.64 |
|  | 13.33\% | SEMA Construction, Inc. |  | \$68.00 | 1,032.00 | CY | \$70,176.00 | \$8,256.00 |
|  | 66.67\% | W.W. Webber LLC |  | \$100.00 | $\begin{aligned} & 1,032.00 \\ & 1,032.00 \end{aligned}$ | $\begin{aligned} & C Y \\ & C Y \end{aligned}$ | \$103,200.00 | \$41,280.00 |
|  | 41.67\% | Fred Weber, Inc. |  | \$85.00 |  |  | \$87,720.00 | \$25,800.00 |
|  | 83.33\% | CH2M Hill Engineers, Inc. |  | \$110.00 | $\begin{aligned} & 1,032.00 \\ & 1,032.00 \end{aligned}$ | CY CY | \$113,520.00 | \$51,600.00 |
| 4322033 | RIPRAP (STONE COMMON)(DRY)(12 IN) |  |  | \$70.00 | 127.00 | CY | \$8,890.00 |  |
|  | 28.57\% | Nilliams Brothers Construction Co., Inc. |  | \$90.00 | 127.00 | CY | \$11,430.00 | \$2,540.00 |
|  | 50.00\% | Longview Bridge and Road, Ltd. |  | $\begin{array}{r} \$ 105.00 \\ \$ 75.00 \end{array}$ | $\begin{aligned} & 127.00 \\ & 12700 \end{aligned}$ | CY | \$13,335.00 | $\begin{array}{r} \$ 4,445.00 \\ \$ 635.00 \end{array}$ |
|  | 7.14\% | Anderson Columbia Co., Inc. |  |  |  | CY | \$9,525.00 |  |
|  | 85.01\% | Zachry Construction Corp. |  | \$129.51 | $\begin{aligned} & 127.00 \\ & 127.00 \end{aligned}$ | $\begin{aligned} & C Y \\ & C Y \end{aligned}$ | \$16,447.77 | \$7,557.77 |
|  | 42.86\% | James Construction Group |  | \$100.00 | $\begin{aligned} & 127.00 \\ & 127.00 \end{aligned}$ |  | \$12,700.00 | \$3,810.00 |
|  | 14.29\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$80.00 | $\begin{aligned} & 127.00 \\ & 127.00 \end{aligned}$ | CY | \$10,160.00 | \$1,270.00 |
|  | 7.14\% | Granite Construction |  | \$75.00 |  | $\begin{aligned} & C Y \\ & C Y \end{aligned}$ | \$9,525.00 | \$635.00 |
|  | 50.30\% | Austin Bridge and Road |  | \$105.21 | $\begin{aligned} & 127.00 \\ & 127.00 \end{aligned}$ |  | \$13,361,67 | \$4,471.67 |
|  | 20.54\% | Interstate highway Construction |  | \$84.38 | $\begin{aligned} & 127.00 \\ & 127.00 \end{aligned}$ | $\begin{aligned} & C Y \\ & C Y \end{aligned}$ | \$10,716.26 | \$1,826.26 |
|  | 28.57\% | SEMA Construction, Inc. |  | \$90.00 |  |  | \$11,430.00 | \$2,540.00 |
|  | 57.14\% | W.W. Webber LLC |  | \$110.00 | $\begin{aligned} & 127.00 \\ & 127.00 \\ & 127.00 \end{aligned}$ | $\begin{aligned} & C Y \\ & C Y \\ & C Y \end{aligned}$ | \$13,970.00 | \$5,080.00 |
|  | 35.71\% | Fred Weber, Inc. |  | \$95.00 |  |  | \$12,065.00 | \$3,175.00 |

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By Item Deviation

| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 40.00\% | Fred Weber, Inc. | \$350.00 | 34.65 | CY | \$12,127.50 | \$3,465,00 |
|  | 110.00\% | CH2M Hill Engineers, Inc. | \$525.00 | 34.65 | CY | \$18,191.25 | \$9,528.75 |
| 4322084 | RIPRAP (CONC) (CL B) (4") |  | \$275.00 | 112.00 | CY | \$30,800.00 |  |
|  | 9.09\% | Nilliams Brothers Construction Co., Inc. | \$300.00 | 112.00 | CY | \$33,600.00 | \$2,800.00 |
|  | 27.27\% | Longview Bridge and Road, Ltd. | \$350.00 | 112.00 | CY | \$39,200.00 | \$8,400.00 |
|  | 9.09\% | Anderson Columbia Co., Inc. | \$300.00 | 112.00 | CY | \$33,600.00 | \$2,800.00 |
|  | 38.73\% | Zachry Construction Corp. | \$381.52 | 112.00 | CY | \$42,730.24 | \$11,930.24 |
|  | 52.73\% | James Construction Group | \$420.00 | 112.00 | CY | \$47,040.00 | \$16,240.00 |
|  | 81.82\% | Mario Sinacola \& Sons Excavating, Inc. | \$500.00 | 112.00 | CY | \$56,000.00 | \$25,200.00 |
|  | 27.27\% | Granite Construction | \$350.00 | 112.00 | CY | \$39,200.00 | \$8,400.00 |
|  | 39.02\% | Austin Bridge and Road | \$382.31 | 112.00 | CY | \$42,818.72 | \$12,018.72 |
|  | -8.98\% | Interstate highway Construction | \$250.31 | 112.00 | CY | \$28,034.72 | -\$2,765.28 |
|  | 5.45\% | SEMA Construction, Inc. | \$290.00 | 112.00 | CY | \$32,480.00 | \$1,680.00 |
|  | 45.45\% | W.W. Webber LLC | \$400.00 | 112.00 | CY | \$44,800.00 | \$14,000.00 |
|  | -27.27\% | Fred Weber, Inc. | \$200.00 | 112.00 | CY | \$22,400.00 | -\$8,400.00 |
|  | 27.27\% | CH2M Hill Engineers, Inc. | \$350.00 | 112.00 | CY | \$39,200.00 | \$8,400.00 |
| 4342049 | ELASTOMERIC BEAR (EE5) |  | \$1,150.00 | 18.00 | EA | \$20,700.00 |  |
|  | 73.91\% | Nilliams Brothers Construction Co., Inc. | \$2,000.00 | 18.00 | EA | \$36,000.00 | \$15,300.00 |
|  | 34.78\% | Longview Bridge and Road, Ltd. | \$1,550.00 | 18.00 | EA | \$27,900.00 | \$7,200.00 |
|  | -13.04\% | Anderson Columbia Co., Inc. | \$1,000.00 | 18.00 | EA | \$18,000.00 | -\$2,700.00 |
|  | 190.95\% | Zachry Construction Corp. | \$3,345.87 | 18.00 | EA | \$60,225.66 | \$39,525.66 |
|  | 56.52\% | James Construction Group | \$1,800.00 | 18.00 | EA | \$32,400.00 | \$11,700.00 |
|  | 47.83\% | Mario Sinacola \& Sons Excavating, Inc. | \$1,700.00 | 18.00 | EA | \$30,600.00 | \$9,900.00 |
|  | 4.35\% | Granite Construction | \$1,200.00 | 18.00 | EA | \$21,600.00 | \$900.00 |
|  | 24.43\% | Austin Bridge and Road | \$1,430.90 | 18.00 | EA | \$25,756.20 | \$5,056.20 |
|  | 93.16\% | Interstate highway Construction | \$2,221.34 | 18.00 | EA | \$39,984.12 | \$19,284.12 |
|  | 108.70\% | SEMA Construction, Inc. | \$2,400.00 | 18.00 | EA | \$43,200.00 | \$22,500.00 |
|  | 769.57\% | W.W. Webber LLC | \$10,000.00 | 18.00 | EA | \$180,000.00 | \$159,300.00 |
|  | 102.17\% | Fred Weber, Inc. | \$2,325.00 | 18.00 | EA | \$41,850.00 | \$21,150.00 |
|  | 34.78\% | CH2M Hill Engineers, Inc. | \$1,550.00 | 18.00 | EA | \$27,900.00 | \$7,200.00 |
| 4342072 | ELASTOMERIC BEAR (F7) |  | \$2,275.00 | 9.00 | EA | \$20,475.00 |  |
|  | -12.09\% | Nilliams Brothers Construction Co., Inc. | \$2,000.00 | 9.00 | EA | \$18,000.00 | -\$2,475.00 |
|  | 3.30\% | Longview Bridge and Road, Ltd. | \$2,350.00 | 9.00 | EA | \$21,150.00 | \$675.00 |
|  | -56.04\% | Anderson Columbia Co., Inc. | \$1,000.00 | 9.00 | EA | \$9,000.00 | -\$11,475.00 |
|  | 25.09\% | Zachry Construction Corp. | \$2,845.87 | 9.00 | EA | \$25,612.83 | \$5,137.83 |
|  | 23.08\% | James Construction Group | \$2,800.00 | 9.00 | EA | \$25,200.00 | \$4,725.00 |
|  | 40.66\% | Mario Sinacola \& Sons Excavating, Inc. | \$3,200.00 | 9.00 | EA | \$28,800.00 | \$8,325.00 |
|  | 5.49\% | Granite Construction | \$2,400.00 | 9.00 | EA | \$21,600.00 | \$1,125.00 |
|  | 28.75\% | Austin Bridge and Road | \$2,928.98 | 9.00 | EA | \$26,360.82 | \$5,885.82 |
|  | -2.36\% | Interstate highway Construction | \$2,221.34 | 9.00 | EA | \$19,992.06 | -\$482.94 |
|  | -25.27\% | SEMA Construction, Inc. | \$1,700.00 | 9.00 | EA | \$15,300.00 | -\$5,175.00 |

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By Item Deviation

| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -18.60\% | Austin Bridge and Road | \$35.00 | 20.00 | LF | \$700.00 | -\$160.00 |
|  | 45.77\% | Interstate highway Construction | \$62.68 | 20.00 | LF | \$1,253.60 | \$393.60 |
|  | 113.95\% | SEMA Construction, Inc. | \$92.00 | 20.00 | LF | \$1,840.00 | \$980.00 |
|  | -18.60\% | W.W. Webber LLC | \$35.00 | 20.00 | LF | \$700.00 | -\$160.00 |
|  | 4.65\% | Fred Weber, Inc. | \$45.00 | 20.00 | LF | \$900.00 | \$40.00 |
|  | 202.33\% | CH2M Hill Engineers, Inc. | \$130.00 | 20.00 | LF | \$2,600.00 | \$1,740.00 |
| 4622002 | CONC BOX CULV ( $3 \mathrm{FT} \times 3 \mathrm{FT}$ ) |  | \$115.00 | 146.00 | LF | \$16,790.00 |  |
|  | 17.39\% | Nilliams Brothers Construction Co., Inc. | \$135.00 | 146.00 | LF | \$19,710.00 | \$2,920.00 |
|  | 21.74\% | Longview Bridge and Road, Ltd. | \$140.00 | 146.00 | LF | \$20,440.00 | \$3,650.00 |
|  | 34.78\% | Anderson Columbia Co., Inc. | \$155.00 | 146.00 | LF | \$22,630.00 | \$5,840.00 |
|  | 30.43\% | Zachry Construction Corp. | \$150.00 | 146.00 | LF | \$21,900.00 | \$5,110.00 |
|  | 13.04\% | James Construction Group | \$130.00 | 146.00 | LF | \$18,980.00 | \$2,190.00 |
|  | 13.04\% | Mario Sinacola \& Sons Excavating, Inc. | \$130.00 | 146.00 | LF | \$18,980.00 | \$2,190.00 |
|  | 13.04\% | Granite Construction | \$130.00 | 146.00 | LF | \$18,980.00 | \$2,190.00 |
|  | 30.43\% | Austin Bridge and Road | \$150.00 | 146.00 | LF | \$21,900.00 | \$5,110.00 |
|  | 18.47\% | Interstate highway Construction | \$136.24 | 146.00 | LF | \$19,891.04 | \$3,101.04 |
|  | -13.04\% | SEMA Construction, Inc. | \$100.00 | 146.00 | LF | \$14,600.00 | -\$2,190.00 |
|  | 8.70\% | W.W. Webber LLC | \$125.00 | 146.00 | LF | \$18,250.00 | \$1,460.00 |
|  | 52.17\% | Fred Weber, Inc. | \$175.00 | 146.00 | LF | \$25,550.00 | \$8,760.00 |
|  | 35.65\% | CH2M Hill Engineers, Inc. | \$156.00 | 146.00 | LF | \$22,776.00 | \$5,986.00 |
| 4622004 | CONC BOX CULV (4 FT $\times 3 \mathrm{FT}$ ) |  | \$135.00 | 685.00 | LF | \$92,475.00 |  |
|  | 18.52\% | Nilliams Brothers Construction Co., Inc. | \$160.00 | 685.00 | LF | \$109,600.00 | \$17,125.00 |
|  | 29.63\% | Longview Bridge and Road, Ltd. | \$175.00 | 685.00 | LF | \$119,875.00 | \$27,400.00 |
|  | 31.11\% | Anderson Columbia Co., Inc. | \$177.00 | 685.00 | LF | \$121,245.00 | \$28,770.00 |
|  | 33.33\% | Zachry Construction Corp. | \$180.00 | 685.00 | LF | \$123,300.00 | \$30,825.00 |
|  | 22.22\% | James Construction Group | \$165.00 | 685.00 | LF | \$113,025.00 | \$20,550.00 |
|  | 3.70\% | Mario Sinacola \& Sons Excavating, Inc. | \$140.00 | 685.00 | LF | \$95,900.00 | \$3,425.00 |
|  | 11.11\% | Granite Construction | \$150.00 | 685.00 | LF | \$102,750.00 | \$10,275.00 |
|  | 33.33\% | Austin Bridge and Road | \$180.00 | 685.00 | LF | \$123,300.00 | \$30,825.00 |
|  | 39.18\% | Interstate highway Construction | \$187.89 | 685.00 | LF | \$128,704.65 | \$36,229.65 |
|  | -11.11\% | SEMA Construction, Inc. | \$120.00 | 685.00 | LF | \$82,200.00 | -\$10,275.00 |
|  | -7.41\% | W.W. Webber LLC | \$125.00 | 685.00 | LF | \$85,625.00 | -\$6,850.00 |
|  | 48.15\% | Fred Weber, Inc. | \$200.00 | 685.00 | LF | \$137,000.00 | \$44,525.00 |
|  | 52.59\% | CH2M Hill Engineers, Inc. | \$206.00 | 685.00 | LF | \$141,110.00 | \$48.635.00 |
| 4622007 | CONC BOX CULV (5 FT X 3 FT) |  | \$147.00 | 826.00 | LF | \$121,422.00 |  |
|  | 25.85\% | Nilliams Brothers Construction Co., Inc. | \$185.00 | 826.00 | LF | \$152,810.00 | \$31,388.00 |
|  | 42.86\% | Longview Bridge and Road, Ltd. | \$210.00 | 826.00 | LF | \$173,460.00 | \$52,038.00 |
|  | 31.29\% | Anderson Columbia Co., Inc. | \$193.00 | 826.00 | LF | \$159,418.00 | \$37,996.00 |
|  | 36.05\% | Zachry Construction Corp. | \$200.00 | 826.00 | LF | \$165,200.00 | \$43,778.00 |
|  | 29.25\% | James Construction Group | \$190.00 | 826.00 | LF | \$156,940.00 | \$35,518.00 |
|  | 13.61\% | Mario Sinacola \& Sons Excavating, Inc. | \$167.00 | 826.00 | LF | \$137,942.00 | \$16,520.00 |

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| Item | Description |  | Price | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| -15.00\% |  | Longview Bridge and Road, Ltd. |  | \$34.00 | 10,633.00 | LF | \$361,522.00 | -\$63,798.00 |
| 0.00\% |  | Anderson Columbia Co., Inc. |  | \$40.00 | 10,633.00 | LF | \$425,320.00 | \$0.00 |
| 12.50\% |  | Zachry Construction Corp. |  | \$45.00 | 10,633.00 | LF | \$478,485.00 | \$53,165.00 |
| 20.00\% |  | James Construction Group |  | \$48.00 | 10,633.00 | LF | \$510,384.00 | \$85,064.00 |
| 22.50\% |  | Mario Sinacola \& Sons Excavating, Inc. |  | \$49.00 | 10,633.00 | LF | \$521,017.00 | \$95,697.00 |
| 0.00\% |  | Granite Construction |  | \$40.00 | 10,633.00 | LF | \$425,320.00 | \$0.00 |
| 12.50\% |  | Austin Bridge and Road |  | \$45.00 | 10,633.00 | LF | \$478,485.00 | \$53,165.00 |
| 89.28\% |  | Interstate highway Construction |  | \$75.71 | 10,633.00 | LF | \$805,024,43 | \$379,704.43 |
| -5.00\% |  | SEMA Construction, Inc. |  | \$38.00 | 10,633.00 | LF | \$404,054.00 | -\$21,266.00 |
| -5.00\% |  | W.W. Webber LLC |  | \$38.00 | 10,633.00 | LF | \$404,054.00 | -\$21,266.00 |
| 42.50\% |  | Fred Weber, Inc. |  | \$57.00 | 10,633.00 | LF | \$606,081.00 | \$180,761.00 |
| 25.00\% |  | CH2M Hill Engineers, Inc. |  | \$50.00 | 10,633.00 | LF | \$531,650.00 | \$106,330.00 |
| 4642007 | RC PIPE (CL III)(30 IN) |  |  | \$52.00 | 1,853.00 | LF | \$96,356.00 |  |
|  | 0.00\% | Nilliams Brothers Construction Co., Inc. |  | \$52.00 | 1,853.00 | LF | \$96,356.00 | \$0.00 |
|  | -11.54\% | Longview Bridge and Road, Ltd. |  | \$46.00 | 1,853.00 | LF | \$85,238.00 | -\$11,118.00 |
|  | -5.77\% | Anderson Columbia Co., Inc. |  | \$49.00 | 1,853.00 | LF | \$90,797.00 | -\$5,559.00 |
|  | -3.85\% | Zachry Construction Corp. |  | \$50.00 | 1,853.00 | LF | \$92,650.00 | -\$3,706.00 |
|  | 15.38\% | James Construction Group |  | \$60.00 | 1,853.00 | LF | \$111,180.00 | \$14,824.00 |
|  | 21.15\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$63.00 | 1,853.00 | LF | \$116,739.00 | \$20,383.00 |
|  | 15.38\% | Granite Construction |  | \$60.00 | 1,853.00 | LF | \$111,180.00 | \$14,824.00 |
|  | -3.85\% | Austin Bridge and Road |  | \$50.00 | 1,853.00 | LF | \$92,650.00 | -\$3,706.00 |
|  | 41.65\% | Interstate highway Construction |  | \$73.66 | 1,853.00 | LF | \$136,491.98 | \$40,135.98 |
|  | -11.54\% | SEMA Construction, Inc. |  | \$46.00 | 1,853.00 | LF | \$85,238.00 | -\$11,118.00 |
|  | -13.46\% | W.W. Webber LLC |  | \$45.00 | 1,853.00 | LF | \$83,385.00 | -\$12,971.00 |
|  | 53.85\% | Fred Weber, Inc. |  | \$80.00 | 1,853.00 | LF | \$148,240.00 | \$51,884.00 |
|  | 63.46\% | CH 2 M Hill Engineers, Inc. |  | \$85.00 | 1,853.00 | LF | \$157,505.00 | \$61,149.00 |
| 4642009 | RC PIPE (CL III)(36 IN) |  |  | \$58.00 | 2,700.00 | LF | \$156,600.00 |  |
|  | 12.07\% | Nilliams Brothers Construction Co., Inc. |  | \$65.00 | 2,700.00 | LF | \$175,500.00 | \$18,900.00 |
|  | 1.72\% | Longview Bridge and Road, Ltd. |  | \$59.00 | 2,700.00 | LF | \$159,300.00 | \$2,700.00 |
|  | 17.24\% | Anderson Columbia Co., Inc. |  | \$68.00 | 2,700.00 | LF | \$183,600.00 | \$27,000.00 |
|  | 12.07\% | Zachry Construction Corp. |  | \$65.00 | 2,700.00 | LF | \$175,500.00 | \$18,900.00 |
|  | 29.31\% | James Construction Group |  | \$75.00 | 2,700.00 | LF | \$202,500.00 | \$45,900.00 |
|  | 24.14\% | Mario Sinacola \& Sons Excavating, Inc, |  | \$72.00 | 2,700.00 | LF | \$194,400.00 | \$37,800.00 |
|  | 37.93\% | Granite Construction |  | \$80.00 | 2,700.00 | LF | \$216,000.00 | \$59,400.00 |
|  | 12.07\% | Austin Bridge and Road |  | \$65.00 | 2,700.00 | LF | \$175,500.00 | \$18,900.00 |
|  | 72.78\% | Interstate highway Construction |  | \$100.21 | 2,700.00 | LF | \$270,567.00 | \$113,967.00 |
|  | 8.62\% | SEMA Construction, Inc. |  | \$63.00 | 2,700.00 | LF | \$170,100.00 | \$13,500.00 |
|  | 24.14\% | W.W. Webber LLC |  | \$72.00 | 2,700.00 | LF | \$194,400.00 | \$37,800.00 |
|  | 65.52\% | Fred Weber, Inc. |  | \$96.00 | 2,700.00 | LF | \$259,200.00 | \$102,600.00 |
|  | 89.66\% | CH2M Hill Engineers, Inc. |  | \$110.00 | 2,700.00 | LF | \$297,000.00 | \$140,400.00 |
| 4642010 | RC PIPE (CL III)(42 IN) |  |  | \$83.00 | 253.00 | LF | \$20,999.00 |  |

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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4652005 | MANH (COMPL)(TY M) |  | \$3,250.00 | 15.00 | EA | \$48,750.00 |  |
|  | 13.85\% | Nilliams Brothers Construction Co., Inc. | \$3,700.00 | 15.00 | EA | \$55,500.00 | \$6,750.00 |
|  | 10.77\% | Longview Bridge and Road, Ltd. | \$3,600.00 | 15.00 | EA | \$54,000.00 | \$5,250.00 |
|  | -16.92\% | Anderson Columbia Co., Inc. | \$2,700.00 | 15.00 | EA | \$40,500.00 | -\$8,250.00 |
|  | 7.69\% | Zachry Construction Corp. | \$3,500.00 | 15.00 | EA | \$52,500.00 | \$3,750.00 |
|  | -4.62\% | James Construction Group | \$3,100.00 | 15.00 | EA | \$46,500.00 | -\$2,250.00 |
|  | 75.38\% | Mario Sinacola \& Sons Excavating, Inc. | \$5,700.00 | 15.00 | EA | \$85,500.00 | \$36,750.00 |
|  | 4.62\% | Granite Construction | \$3,400.00 | 15.00 | EA | \$51,000.00 | \$2,250.00 |
|  | 7.69\% | Austin Bridge and Road | \$3,500.00 | 15.00 | EA | \$52,500.00 | \$3,750.00 |
|  | 29.25\% | Interstate highway Construction | \$4,200.77 | 15.00 | EA | \$63,011.55 | \$14,261.55 |
|  | 176.92\% | SEMA Construction, Inc. | \$9,000.00 | 15.00 | EA | \$135,000.00 | \$86,250.00 |
|  | 7.69\% | W.W. Webber LLC | \$3,500.00 | 15.00 | EA | \$52,500.00 | \$3,750.00 |
|  | 16.92\% | Fred Weber, Inc. | \$3,800.00 | 15.00 | EA | \$57,000.00 | \$8,250.00 |
|  | 23.08\% | CH2M Hill Engineers, Inc. | \$4,000.00 | 15.00 | EA | \$60,000.00 | \$11,250.00 |
| 4652006 | MANH (COMPL)(JUNCT BOX)(TY M) |  | \$4,250.00 | 12.00 | EA | \$51,000.00 |  |
|  | -17.65\% | Nilliams Brothers Construction Co., Inc. | \$3,500.00 | 12.00 | EA | \$42,000.00 | -\$9,000.00 |
|  | -15.29\% | Longview Bridge and Road, Ltd. | \$3,600.00 | 12.00 | EA | \$43,200.00 | -\$7,800.00 |
|  | -55.29\% | Anderson Columbia Co., Inc. | \$1,900.00 | 12.00 | EA | \$22,800.00 | -\$28,200.00 |
|  | -17.65\% | Zachry Construction Corp. | \$3,500.00 | 12.00 | EA | \$42,000.00 | -\$9,000.00 |
|  | -41.18\% | James Construction Group | \$2,500.00 | 12.00 | EA | \$30,000.00 | -\$21,000.00 |
|  | 34.12\% | Mario Sinacola \& Sons Excavating, Inc. | \$5,700.00 | 12.00 | EA | \$68,400.00 | \$17,400.00 |
|  | -5.88\% | Granite Construction | \$4,000.00 | 12.00 | EA | \$48,000.00 | -\$3,000.00 |
|  | -17.65\% | Austin Bridge and Road | \$3,500.00 | 12.00 | EA | \$42,000.00 | -\$9,000.00 |
|  | -20.07\% | Interstate highway Construction | \$3,397.22 | 12.00 | EA | \$40,766.64 | -\$10,233.36 |
|  | 182.35\% | SEMA Construction, Inc. | \$12,000.00 | 12.00 | EA | \$144,000.00 | \$93,000.00 |
|  | -17.65\% | W.W. Webber LLC | \$3,500.00 | 12.00 | EA | \$42,000.00 | -\$9,000.00 |
|  | 25.29\% | Fred Weber, Inc. | \$5,325.00 | 12.00 | EA | \$63,900.00 | \$12,900.00 |
|  | -5.88\% | CH2M Hill Engineers, Inc. | \$4,000.00 | 12.00 | EA | \$48,000.00 | -\$3,000.00 |
| 4652007 | INLET EXT (TY C) |  | \$1,600.00 | 9.00 | EA | \$14,400.00 |  |
|  | -37.50\% | Nilliams Brothers Construction Co., Inc. | \$1,000.00 | 9.00 | EA | \$9,000.00 | -\$5,400.00 |
|  | -50.00\% | Longview Bridge and Road, Ltd. | \$800.00 | 9.00 | EA | \$7,200.00 | -\$7,200.00 |
|  | -39.38\% | Anderson Columbia Co., Inc. | \$970.00 | 9.00 | EA | \$8,730.00 | -\$5,670.00 |
|  | -37.50\% | Zachry Construction Corp. | \$1,000.00 | 9.00 | EA | \$9,000.00 | -\$5,400.00 |
|  | -43.75\% | James Construction Group | \$900.00 | 9.00 | EA | \$8,100.00 | -\$6,300.00 |
|  | -50.00\% | Mario Sinacola \& Sons Excavating, Inc. | \$800.00 | 9.00 | EA | \$7,200.00 | -\$7,200.00 |
|  | -6.25\% | Granite Construction | \$1,500.00 | 9.00 | EA | \$13,500.00 | -\$900.00 |
|  | -37.50\% | Austin Bridge and Road | \$1,000.00 | 9.00 | EA | \$9,000.00 | -\$5,400.00 |
|  | 42.68\% | Interstate highway Construction | \$2,282.83 | 9.00 | EA | \$20,545.47 | \$6,145.47 |
|  | -6.25\% | SEMA Construction, Inc. | \$1,500.00 | 9.00 | EA | \$13,500.00 | -\$900.00 |
|  | 25.00\% | W.W. Webber LLC | \$2,000.00 | 9.00 | EA | \$18,000.00 | \$3,600.00 |
|  | 0.00\% | Fred Weber, Inc. | \$1,600.00 | 9.00 | EA | \$14,400.00 | \$0.00 |

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| Item | Description |  |  |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 100.00\% | W.W. Webber LLC | \$12,000.00 | 2.00 | EA | \$24,000.00 | \$12,000.00 |
|  | 25.00\% | Fred Weber, Inc. | \$7,500.00 | 2.00 | EA | \$15,000.00 | \$3,000.00 |
|  | 115.00\% | CH2M Hill Engineers, Inc. | \$12,900.00 | 2.00 | EA | \$25,800.00 | \$13,800.00 |
| 4662027 | WNGWALL (FW-0)(HW=11 FT) |  | \$12,000.00 | 1.00 | EA | \$12,000.00 |  |
|  | 75.00\% | Nilliams Brothers Construction Co., Inc. | \$21,000.00 | 1.00 | EA | \$21,000.00 | \$9,000.00 |
|  | 52.08\% | Longview Bridge and Road, Ltd. | \$18,250.00 | 1.00 | EA | \$18,250.00 | \$6,250.00 |
|  | 116.67\% | Anderson Columbia Co., Inc. | \$26,000.00 | 1.00 | EA | \$26,000.00 | \$14,000.00 |
|  | 66.67\% | Zachry Construction Corp. | \$20,000.00 | 1.00 | EA | \$20,000.00 | \$8,000.00 |
|  | 108.33\% | James Construction Group | \$25,000.00 | 1.00 | EA | \$25,000.00 | \$13,000.00 |
|  | 50.00\% | Mario Sinacola \& Sons Excavating, Inc. | \$18,000.00 | 1.00 | EA | \$18,000.00 | \$6,000.00 |
|  | 108.33\% | Granite Construction | \$25,000.00 | 1.00 | EA | \$25,000.00 | \$13,000.00 |
|  | 66.67\% | Austin Bridge and Road | \$20,000.00 | 1.00 | EA | \$20,000.00 | \$8,000.00 |
|  | 26.87\% | Interstate highway Construction | \$15,224.44 | 1.00 | EA | \$15,224.44 | \$3,224.44 |
|  | 116.67\% | SEMA Construction, Inc. | \$26,000.00 | 1.00 | EA | \$26,000.00 | \$14,000.00 |
|  | 41.67\% | W.W. Webber LLC | \$17,000.00 | 1.00 | EA | \$17,000.00 | \$5,000.00 |
|  | 25.00\% | Fred Weber, Inc. | \$15,000.00 | 1.00 | EA | \$15,000.00 | \$3,000.00 |
|  | 150.00\% | CH2M Hill Engineers, Inc. | \$30,000.00 | 1.00 | EA | \$30,000.00 | \$18,000.00 |
| 4662034 | WNGWALL ( $\mathrm{FW}-\mathrm{S}$ ) (HW=4 FT) |  | \$5,200.00 | 4.00 | EA | \$20,800.00 |  |
|  | -42.31\% | Nilliams Brothers Construction Co., Inc. | \$3,000.00 | 4.00 | EA | \$12,000.00 | -\$8,800.00 |
|  | -7.69\% | Longview Bridge and Road, Ltd. | \$4,800.00 | 4.00 | EA | \$19,200.00 | -\$1,600.00 |
|  | -28.85\% | Anderson Columbia Co., inc. | \$3,700.00 | 4.00 | EA | \$14,800.00 | -\$6,000.00 |
|  | -42.31\% | Zachry Construction Corp. | \$3,000.00 | 4.00 | EA | \$12,000.00 | -\$8,800.00 |
|  | -3.85\% | James Construction Group | \$5,000.00 | 4.00 | EA | \$20,000.00 | -\$800.00 |
|  | -23.08\% | Mario Sinacola \& Sons Excavating, Inc. | \$4,000.00 | 4.00 | EA | \$16,000.00 | -\$4,800.00 |
|  | 5.77\% | Granite Construction | \$5,500.00 | 4.00 | EA | \$22,000.00 | \$1,200.00 |
|  | -42.31\% | Austin Bridge and Road | \$3,000.00 | 4.00 | EA | \$12,000.00 | -\$8,800.00 |
|  | -54.99\% | Interstate highway Construction | \$2,340.33 | 4.00 | EA | \$9,361.32 | -\$11,438.68 |
|  | 1.92\% | SEMA Construction, lnc. | \$5,300.00 | 4.00 | EA | \$21,200.00 | \$400.00 |
|  | 92.31\% | W.W. Webber LLC | \$10,000.00 | 4.00 | EA | \$40,000.00 | \$19,200.00 |
|  | 13.46\% | Fred Weber, Inc. | \$5,900.00 | 4.00 | EA | \$23,600.00 | \$2,800.00 |
|  | 5.77\% | CH2M Hill Engineers, Inc. | \$5,500.00 | 4.00 | EA | \$22,000.00 | \$1,200.00 |
| 4662035 | WINGWALL (FW-S)(HW=5 FT) |  | \$5,700.00 | 4.00 | EA | \$22,800.00 |  |
|  | 5.26\% | Nilliams Brothers Construction Co., Inc. | \$6,000.00 | 4.00 | EA | \$24,000.00 | \$1,200.00 |
|  | -8.77\% | Longview Bridge and Road, Ltd. | \$5,200.00 | 4.00 | EA | \$20,800.00 | -\$2,000.00 |
|  | -3.51\% | Anderson Columbia Co., Inc. | \$5,500.00 | 4.00 | EA | \$22,000.00 | -\$800.00 |
|  | 57.89\% | Zachry Construction Corp. | \$9,000.00 | 4.00 | EA | \$36,000.00 | \$13,200.00 |
|  | 22.81\% | James Construction Group | \$7,000.00 | 4.00 | EA | \$28,000.00 | \$5,200.00 |
|  | 5.26\% | Mario Sinacola \& Sons Excavating, Inc. | \$6,000.00 | 4.00 | EA | \$24,000.00 | \$1,200.00 |
|  | 22.81\% | Granite Construction | \$7,000.00 | 4.00 | EA | \$28,000.00 | \$5,200.00 |
|  | 5.26\% | Austin Bridge and Road | \$6,000.00 | 4.00 | EA | \$24,000.00 | \$1,200.00 |
|  | -45.33\% | Interstate highway Construction | \$3,116.33 | 4.00 | EA | \$12,465.32 | -\$10,334.68 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 5.75\% | Interstate highway Construction |  | \$8,671.53 | 1.00 | EA | \$8,671.53 | \$471.53 |
|  | 114.63\% | SEMA Construction, inc. |  | \$17,600.00 | 1.00 | EA | \$17,600.00 | \$9,400.00 |
|  | 46.34\% | W.W. Webber LLC |  | \$12,000.00 | 1.00 | EA | \$12,000.00 | \$3,800.00 |
|  | 29.27\% | Fred Weber, Inc. |  | \$10,600.00 | 1.00 | EA | \$10,600.00 | \$2,400.00 |
|  | 119.51\% | CH2M Hill Engineers, Inc. |  | \$18,000.00 | 1.00 | EA | \$18,000.00 | \$9,800.00 |
| 4662041 | WINGWALL (FW-S)(HW=11 FT) |  |  | \$9,000.00 | 1.00 | EA | \$9,000.00 |  |
|  | 188.89\% | Nilliams Brothers Construction Co., Inc. |  | \$26,000.00 | 1.00 | EA | \$26,000.00 | \$17,000.00 |
|  | 246.67\% | Longview Bridge and Road, Ltd. |  | \$31,200.00 | 1.00 | EA | \$31,200.00 | \$22,200.00 |
|  | 188.89\% | Anderson Columbia Co., Inc. |  | \$26,000.00 | 1.00 | EA | \$26,000.00 | \$17,000.00 |
|  | 177.78\% | Zachry Construction Corp. |  | \$25,000.00 | 1.00 | EA | \$25,000.00 | \$16,000.00 |
|  | 288.89\% | James Construction Group |  | \$35,000.00 | 1.00 | EA | \$35,000.00 | \$26,000,00 |
|  | 133.33\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$21,000.00 | 1.00 | EA | \$21,000.00 | \$12,000.00 |
|  | 288.89\% | Granite Construction |  | \$35,000,00 | 1.00 | EA | \$35,000.00 | \$26,000.00 |
|  | 177.78\% | Austin Bridge and Road |  | \$25,000.00 | 1.00 | EA | \$25,000.00 | \$16,000.00 |
|  | 77.37\% | Interstate highway Construction |  | \$15,963.49 | 1.00 | EA | \$15,963.49 | \$6,963.49 |
|  | 400.00\% | SEMA Construction, Inc. |  | \$45,000.00 | 1.00 | EA | \$45,000.00 | \$36,000.00 |
|  | 100.00\% | W.W. Webber LLC |  | \$18,000.00 | 1.00 | EA | \$18,000.00 | \$9,000.00 |
|  | 127.78\% | Fred Weber, Inc. |  | \$20,500.00 | 1.00 | EA | \$20,500.00 | \$11,500.00 |
|  | 438.89\% | CH2M Hill Engineers, Inc. |  | \$48,500.00 | 1.00 | EA | \$48,500.00 | \$39,500.00 |
| 4662050 | WINGWALL ( PW )( $\mathrm{HW}=6 \mathrm{FT}$ ) |  |  | \$9,000.00 | 1.00 | EA | \$9,000.00 |  |
|  | -44.44\% | Nilliams Brothers Construction Co., Inc. |  | \$5,000,00 | 1.00 | EA | \$5,000.00 | -\$4,000.00 |
|  | 90.00\% | Longview Bridge and Road, Ltd. |  | \$17,100.00 | 1.00 | EA | \$17,100.00 | \$8,100.00 |
|  | 255.56\% | Anderson Columbia Co., Inc. |  | \$32,000.00 | 1.00 | EA | \$32,000.00 | \$23,000.00 |
|  | -44.44\% | Zachry Construction Corp. |  | \$5,000.00 | 1.00 | EA | \$5,000.00 | -\$4,000.00 |
|  | 166.67\% | James Construction Group |  | \$24,000.00 | 1.00 | EA | \$24,000.00 | \$15,000.00 |
|  | 133.33\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$21,000.00 | 1.00 | EA | \$21,000.00 | \$12,000.00 |
|  | 255.56\% | Granite Construction |  | \$32,000.00 | 1.00 | EA | \$32,000.00 | \$23,000.00 |
|  | -44.44\% | Austin Bridge and Road |  | \$5,000.00 | 1.00 | EA | \$5,000.00 | -\$4,000.00 |
|  | 58.76\% | Interstate highway Construction |  | \$14,288.31 | 1.00 | EA | \$14,288.31 | \$5,288.31 |
|  | 83.33\% | SEMA Construction, Inc. |  | \$16,500.00 | 1.00 | EA | \$16,500.00 | \$7,500.00 |
|  | 66.67\% | W.W. Webber LLC |  | \$15,000.00 | 1.00 | EA | \$15,000.00 | \$6,000.00 |
|  | -7.78\% | Fred Weber, Inc. |  | \$8,300.00 | 1.00 | EA | \$8,300.00 | -\$700.00 |
|  | 177.78\% | CH2M Hill Engineers, Inc. |  | \$25,000.00 | 1.00 | EA | \$25,000.00 | \$16,000.00 |
| 4662051 | WNGWALL (PW)(HW=7 FT) |  |  | \$9,100.00 | 1.00 | EA | \$9,100.00 |  |
|  | 174.73\% | Nilliams Brothers Construction Co., Inc. |  | \$25,000.00 | 1.00 | EA | \$25,000.00 | \$15,900.00 |
|  | 94.51\% | Longview Bridge and Road, Ltd. |  | \$17,700.00 | 1.00 | EA | \$17,700.00 | \$8,600.00 |
|  | 295.60\% | Anderson Columbia Co., Inc. |  | \$36,000.00 | 1.00 | EA | \$36,000.00 | \$26,900.00 |
|  | 119.78\% | Zachry Construction Corp. |  | \$20,000.00 | 1.00 | EA | \$20,000.00 | \$10,900.00 |
|  | 218.68\% | James Construction Group |  | \$29,000.00 | 1.00 | EA | \$29,000.00 | \$19,900.00 |
|  | 141.76\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$22,000.00 | 1.00 | EA | \$22,000.00 | \$12,900.00 |
|  | 273.63\% | Granite Construction |  | \$34,000.00 | 1.00 | EA | \$34,000.00 | \$24,900.00 |

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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -60.00\% | Longview Bridge and Road, Ltd. | \$20.00 | 90.00 | LF | \$1,800.00 | -\$2,700.00 |
|  | -10.00\% | Anderson Columbia Co., Inc. | \$45.00 | 90.00 | LF | \$4,050.00 | -\$450.00 |
|  | -48.16\% | Zachry Construction Corp. | \$25.92 | 90.00 | LF | \$2,332.80 | -\$2,167.20 |
|  | -30.00\% | James Construction Group | \$35.00 | 90.00 | LF | \$3,150.00 | -\$1,350.00 |
|  | 200.00\% | Mario Sinacola \& Sons Excavating, Inc. | \$150.00 | 90.00 | LF | \$13,500.00 | \$9,000.00 |
|  | -20.00\% | Granite Construction | \$40.00 | 90.00 | LF | \$3,600.00 | -\$900.00 |
|  | 39.72\% | Austin Bridge and Road | \$69.86 | 90.00 | LF | \$6,287.40 | \$1,787.40 |
|  | -21.60\% | Interstate highway Construction | \$39.20 | 90.00 | LF | \$3,528.00 | -\$972.00 |
|  | 4.00\% | SEMA Construction, Inc. | \$52.00 | 90.00 | LF | \$4,680.00 | \$180.00 |
|  | -60.00\% | W.W. Webber LLC | \$20.00 | 90.00 | LF | \$1,800.00 | -\$2,700.00 |
|  | -30.00\% | Fred Weber, Inc. | \$35.00 | 90.00 | LF | \$3,150.00 | -\$1,350.00 |
|  | -22.00\% | CH2M Hill Engineers, Inc. | \$39.00 | 90.00 | LF | \$3,510.00 | -\$990.00 |
| 4962004 | REMOV STR (SET) |  | \$275.00 | 18.00 | EA | \$4,950.00 |  |
|  | -27.27\% | Nilliams Brothers Construction Co., Inc. | \$200.00 | 18.00 | EA | \$3,600.00 | -\$1,350.00 |
|  | -56.36\% | Longview Bridge and Road, Ltd. | \$120.00 | 18.00 | EA | \$2,160.00 | -\$2,790.00 |
|  | -27.27\% | Anderson Columbia Co., Inc. | \$200.00 | 18.00 | EA | \$3,600.00 | -\$1,350.00 |
|  | -27.27\% | Zachry Construction Corp. | \$200.00 | 18.00 | EA | \$3,600.00 | -\$1,350.00 |
|  | 136.36\% | James Construction Group | \$650.00 | 18.00 | EA | \$11,700.00 | \$6,750.00 |
|  | 9.09\% | Mario Sinacola \& Sons Excavating, Inc. | \$300.00 | 18.00 | EA | \$5,400.00 | \$450.00 |
|  | 45.45\% | Granite Construction | \$400.00 | 18.00 | EA | \$7,200.00 | \$2,250.00 |
|  | 115.82\% | Austin Bridge and Road | \$593.51 | 18.00 | EA | \$10,683.18 | \$5,733.18 |
|  | 15.34\% | Interstate highway Construction | \$317.19 | 18.00 | EA | \$5,709.42 | \$759.42 |
|  | 56.36\% | SEMA Construction, Inc. | \$430.00 | 18.00 | EA | \$7,740.00 | \$2,790.00 |
|  | 81.82\% | W.W. Webber LLC | \$500.00 | 18.00 | EA | \$9,000.00 | \$4,050.00 |
|  | 38.18\% | Fred Weber, Inc. | \$380.00 | 18.00 | EA | \$6,840.00 | \$1,890.00 |
|  | 209.09\% | CH 2 M Hill Engineers, Inc. | \$850.00 | 18.00 | EA | \$15,300.00 | \$10,350.00 |
| 4962007 | REMOV STR (PIPE) |  | \$7.00 | 1,945.00 | LF | \$13,615.00 |  |
|  | 42.86\% | Nilliams Brothers Construction Co., Inc. | \$10.00 | 1,945.00 | LF | \$19,450.00 | \$5,835.00 |
|  | 14.29\% | Longview Bridge and Road, Ltd. | \$8.00 | 1,945.00 | LF | \$15,560.00 | \$1,945.00 |
|  | 14.29\% | Anderson Columbia Co., Inc. | \$8.00 | 1,945.00 | LF | \$15,560.00 | \$1,945.00 |
|  | 42.86\% | Zachry Construction Corp. | \$10.00 | 1,945.00 | LF | \$19,450,00 | \$5,835.00 |
|  | 7.14\% | James Construction Group | \$7.50 | 1,945.00 | LF | \$14,587.50 | \$972.50 |
|  | 114.29\% | Mario Sinacola \& Sons Excavating, Inc. | \$15.00 | 1,945.00 | LF | \$29,175.00 | \$15,560.00 |
|  | 185.71\% | Granite Construction | \$20.00 | 1,945.00 | LF | \$38,900.00 | \$25,285.00 |
|  | 172.86\% | Austin Bridge and Road | \$19.10 | 1,945.00 | LF | \$37,149.50 | \$23,534.50 |
|  | 332.14\% | Interstate highway Construction | \$30.25 | 1,945.00 | LF | \$58,836.25 | \$45,221.25 |
|  | 57.14\% | SEMA Construction, Inc. | \$11.00 | 1,945.00 | LF | \$21,395.00 | \$7,780.00 |
|  | 42.86\% | W.W. Webber LLC | \$10.00 | 1,945.00 | LF | \$19,450.00 | \$5,835.00 |
|  | 228.57\% | Fred Weber, Inc. | \$23.00 | 1,945.00 | LF | \$44,735.00 | \$31,120.00 |
|  | 300.00\% | CH2M Hill Engineers, Inc. | \$28.00 | 1,945,00 | LF | \$54,460.00 | \$40,845.00 |
| 4962018 | REMOVE STR (CONC) |  | \$1,200.00 | 2.00 | EA | \$2,400.00 |  |

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| Item | Des |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 116.35\% | CH2M Hill Engineers, Inc. | \$33.75 | 3,185.00 | LF | \$107,493.75 | \$57,807,75 |
| 5062002 | ROCK FILTER DAMS (INSTALL) (TY 2) |  | \$20.50 | 1,232.00 | LF | \$25,256.00 |  |
|  | $\begin{array}{r} -2.44 \% \\ 2.44 \% \end{array}$ | Milliams Brothers Construction Co., Inc. | \$20.00 | 1,232.00 | LF | \$24,640.00 | -\$616.00 |
|  |  | Longview Bridge and Road, Ltd. | \$21.00 | 1,232.00 | LF | \$25,872.00 | \$616.00 |
|  | 2.44\% | Anderson Columbia Co., Inc. | \$21.00 | 1,232.00 | LF | \$25,872.00 | \$616.00 |
|  | 1.46\% | Zachry Construction Corp. | \$20.80 | 1,232.00 | LF | \$25,625.60 | \$369.60 |
|  | -12.20\% | James Construction Group | \$18.00 | 1,232.00 | LF | \$22,176.00 | -\$3,080.00 |
|  | -21.17\% | Mario Sinacola \& Sons Excavating, Inc. | \$16.16 | 1,232.00 | LF | \$19,909.12 | -\$5,346.88 |
|  | -21.95\% | Granite Construction | \$16.00 | 1,232.00 | LF | \$19,712.00 | -\$5,544.00 |
|  | -21.95\% | Austin Bridge and Road | \$16.00 | 1,232.00 | LF | \$19,712.00 | -\$5,544.00 |
|  | 0.24\% | Interstate highway Construction | \$20.55 | 1,232.00 | LF | \$25,317.60 | \$61.60 |
|  | 2.44\% | SEMA Construction, Inc. | \$21.00 | 1,232.00 | LF | \$25,872.00 | \$616.00 |
|  | 1.46\% | W.W. Webber LLC | \$20.80 | 1,232.00 | LF | \$25,625.60 | \$369.60 |
|  | -7.32\% | Fred Weber, Inc. | \$19.00 | 1,232.00 | LF | \$23,408.00 | -\$1,848.00 |
|  | 70.73\% | CH2M Hill Engineers, Inc. | \$35.00 | 1,232.00 | LF | \$43,120.00 | \$17,864.00 |
| 5062003 | ROCK FILTER DAMS (INSTALL) (TY 3) |  | \$37.00 | 3,084.00 | LF | \$114,108.00 |  |
|  | 89.19\% | Nilliams Brothers Construction Co., Inc. | \$70.00 | 3,084.00 | LF | \$215,880.00 | \$101,772.00 |
|  | 29.73\% | Longview Bridge and Road, Ltd. | \$48.00 | 3,084.00 | LF | \$148,032.00 | \$33,924.00 |
|  | 24.32\% | Anderson Columbia Co., Inc. | \$46.00 | 3,084.00 | LF | \$141,864.00 | \$27,756.00 |
|  | 23.78\% | Zachry Construction Corp. | \$45.80 | 3,084.00 | LF | \$141,247.20 | \$27,139.20 |
|  | -45.95\% | James Construction Group | \$20.00 | 3,084.00 | LF | \$61,680.00 | -\$52,428.00 |
|  | -50.86\% | Mario Sinacola \& Sons Excavating, Inc. | \$18.18 | 3,084.00 | LF | \$56,067.12 | -\$58,040.88 |
|  | -51.35\% | Granite Construction | \$18.00 | 3,084.00 | LF | \$55,512.00 | -\$58,596.00 |
|  | -51.35\% | Austin Bridge and Road | \$18.00 | 3,084.00 | LF | \$55,512.00 | -\$58,596.00 |
|  | 93.03\% | Interstate highway Construction | \$71.42 | 3,084.00 | LF | \$220,259.28 | \$106,151.28 |
|  | 24.32\% | SEMA Construction, Inc. | \$46.00 | 3,084.00 | LF | \$141,864.00 | \$27.756.00 |
|  | 23.78\% | W.W. Webber LLC | \$45.80 | 3,084.00 | LF | \$141,247.20 | \$27,139.20 |
|  | -24.32\% | Fred Weber, Inc. | \$28.00 | 3,084.00 | LF | \$86,352.00 | -\$27,756.00 |
|  | 54.05\% | CH2M Hill Engineers, Inc. | \$57.00 | 3,084.00 | LF | \$175,788.00 | \$61,680.00 |
| 5062009 | ROCK FILTER DAMS (REMOVE) |  | \$6.00 | 7,501.00 | LF | \$45,006.00 |  |
|  | 33.33\% | Nilliams Brothers Construction Co., Inc. | \$8.00 | 7,501.00 | LF | \$60,008.00 | \$15,002.00 |
|  | 46.67\% | Longview Bridge and Road, Ltd. | \$8.80 | 7,501.00 | LF | \$66,008.80 | \$21,002.80 |
|  | 50.00\% | Anderson Columbia Co., Inc. | \$9.00 | 7,501.00 | LF | \$67,509.00 | \$22,503.00 |
|  | 46.67\% | Zachry Construction Corp. | \$8.80 | 7,501.00 | LF | \$66,008.80 | \$21,002.80 |
|  | 16.67\% | James Construction Group | \$7.00 | 7,501.00 | LF | \$52,507.00 | \$7,501.00 |
|  | 1.00\% | Mario Sinacola \& Sons Excavating, Inc. | \$6.06 | 7,501.00 | LF | \$45,456.06 | \$450.06 |
|  | $0.00 \%$ | Granite Construction | \$6.00 | 7,501.00 | LF | \$45,006.00 | \$0.00 |
|  | 0.00\% | Austin Bridge and Road | \$6.00 | 7,501.00 | LF | \$45,006.00 | \$0.00 |
|  | 37.83\% | Interstate highway Construction | \$8.27 | 7,501.00 | LF | \$62,033.27 | \$17,027.27 |
|  | $\begin{aligned} & 50.00 \% \\ & 46.67 \% \end{aligned}$ | SEMA Construction, Inc. | \$9.00 | 7,501.00 | LF | \$67,509.00 | \$22,503.00 |
|  |  | W.W. Webber LLC | \$8.80 | 7,501.00 | LF | \$66,008.80 | \$21,002.80 |

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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -24.65\% | W.W. Webber LLC | \$1.62 | 56,960,00 | LF | \$92,275.20 | -\$30,188.80 |
|  | -51.16\% | Fred Weber, Inc. | \$1.05 | 56,960.00 | LF | \$59,808.00 | -\$62,656.00 |
|  | 272.09\% | CH2M Hill Engineers, Inc. | \$8.00 | 56,960.00 | LF | \$455,680.00 | \$333,216.00 |
| 5082002 | CON |  | \$30.00 | 3,221.00 | SY | \$96,630.00 |  |
|  | 50.00\% | Nilliams Brothers Construction Co., Inc. | \$45.00 | 3,221.00 | SY | \$144,945.00 | \$48,315.00 |
|  | 66.67\% | Longview Bridge and Road, Ltd. | \$50.00 | 3,221.00 | SY | \$161,050.00 | \$64,420.00 |
|  | 103.33\% | Anderson Columbia Co., Inc. | \$61.00 | 3,221.00 | SY | \$196,481.00 | \$99,851.00 |
|  | 92.47\% | Zachry Construction Corp. | \$57.74 | 3,221.00 | SY | \$185,980.54 | \$89,350.54 |
|  | 83.33\% | James Construction Group | \$55.00 | 3,221.00 | SY | \$177,155.00 | \$80,525.00 |
|  | 100.00\% | Mario Sinacola \& Sons Excavating, Inc. | \$60.00 | 3,221.00 | SY | \$193,260.00 | \$96,630.00 |
|  | 66.67\% | Granite Construction | \$50.00 | 3,221.00 | SY | \$161,050.00 | \$64,420.00 |
|  | 95.33\% | Austin Bridge and Road | \$58.60 | 3,221.00 | SY | \$188,750.60 | \$92,120.60 |
|  | 142.13\% | Interstate highway Construction | \$72.64 | 3,221.00 | SY | \$233,973.44 | \$137,343.44 |
|  | 80.00\% | SEMA Construction, Inc. | \$54.00 | 3,221.00 | SY | \$173,934.00 | \$77,304.00 |
|  | 50.00\% | W.W. Webber LLC | \$45.00 | 3,221.00 | SY | \$144,945.00 | \$48,315.00 |
|  | 66.67\% | Fred Weber, Inc. | \$50.00 | 3,221.00 | SY | \$161,050.00 | \$64,420.00 |
|  | 150.00\% | CH2M Hill Engineers, Inc. | \$75.00 | 3,221.00 | SY | \$241,575.00 | \$144,945.00 |
| 5122004 | POR | NGL SLP)(TY 1) | \$10.50 | 19,950.00 | LF | \$209,475.00 |  |
|  | 138.10\% | Nilliams Brothers Construction Co., Inc. | \$25.00 | 19,950.00 | LF | \$498,750.00 | \$289,275.00 |
|  | 423.81\% | Longview Bridge and Road, Ltd. | \$55.00 | 19,950.00 | LF | \$1,097,250.00 | \$887,775.00 |
|  | 271.43\% | Anderson Columbia Co., Inc. | \$39.00 | 19,950.00 | LF | \$778,050.00 | \$568,575.00 |
|  | 201.05\% | Zachry Construction Corp. | \$31.61 | 19,950.00 | LF | \$630,619.50 | \$421,144.50 |
|  | 280.95\% | James Construction Group | \$40.00 | 19,950.00 | LF | \$798,000.00 | \$588,525.00 |
|  | -52.38\% | Mario Sinacola \& Sons Excavating, Inc. | \$5.00 | 19,950.00 | LF | \$99,750.00 | -\$109,725.00 |
|  | -80.95\% | Granite Construction | \$2.00 | 19,950.00 | LF | \$39,900.00 | -\$169,575.00 |
|  | -32.00\% | Austin Bridge and Road | \$7.14 | 19,950.00 | LF | \$142,443.00 | -\$67,032.00 |
|  | 17.90\% | Interstate highway Construction | \$12.38 | 19,950.00 | LF | \$246,981.00 | \$37,506.00 |
|  | 33.33\% | SEMA Construction, Inc. | \$14.00 | 19,950.00 | LF | \$279,300.00 | \$69,825.00 |
|  | 423.81\% | W.W. Webber LLC | \$55.00 | 19,950.00 | LF | \$1,097,250.00 | \$887,775.00 |
|  | 423.81\% | Fred Weber, Inc. | \$55.00 | 19,950.00 | LF | \$1,097,250.00 | \$887,775.00 |
|  | 107.14\% | CH2M Hill Engineers, Inc. | \$21.75 | 19,950.00 | LF | \$433,912.50 | \$224,437.50 |
| 5122008 | POR | W PROF)(TY 1) | \$10.50 | 340.00 | LF | \$3,570.00 |  |
|  | 138.10\% | Nilliams Brothers Construction Co., Inc. | \$25.00 | 340.00 | LF | \$8,500.00 | \$4,930.00 |
|  | 423.81\% | Longview Bridge and Road, Ltd. | \$55.00 | 340.00 | LF | \$18,700.00 | \$15,130.00 |
|  | 319.05\% | Anderson Columbia Co., Inc. | \$44.00 | 340.00 | LF | \$14,960.00 | \$11,390.00 |
|  | -5.90\% | Zachry Construction Corp. | \$9.88 | 340.00 | LF | \$3,359.20 | -\$210.80 |
|  | 290.48\% | James Construction Group | \$41.00 | 340.00 | LF | \$13,940.00 | \$10,370.00 |
|  | 423.81\% | Mario Sinacola \& Sons Excavating, Inc. | \$55.00 | 340.00 | LF | \$18,700.00 | \$15,130.00 |
|  | 90.48\% | Granite Construction | \$20.00 | 340.00 | LF | \$6,800.00 | \$3,230.00 |
|  | 372.76\% | Austin Bridge and Road | \$49.64 | 340.00 | LF | \$16,877.60 | \$13,307.60 |
|  | 17.90\% | Interstate highway Construction | \$12.38 | 340.00 | LF | \$4,209.20 | \$639.20 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 347.62\% | SEMA Construction, Inc. | \$47.00 | 340.00 | LF | \$15,980.00 | \$12,410.00 |
|  | 423.81\% | W.W. Webber LLC | \$55.00 | 340.00 | LF | \$18,700.00 | \$15,130.00 |
|  | 433.33\% | Fred Weber, Inc. | \$56.00 | 340.00 | LF | \$19,040.00 | \$15,470.00 |
|  | 119.05\% | CH 2 M Hill Engineers, Inc. | \$23.00 | 340.00 | LF | \$7,820.00 | \$4,250.00 |
| 5122009 | POR | W PROF)(TY 2) | \$10.50 | 40.00 | LF | \$420.00 |  |
|  | 138.10\% | Nilliams Brothers Construction Co., Inc. | \$25.00 | 40.00 | LF | \$1,000.00 | \$580.00 |
|  | 423.81\% | Longview Bridge and Road, Ltd. | \$55.00 | 40.00 | LF | \$2,200.00 | \$1,780.00 |
|  | 319.05\% | Anderson Columbia Co., Inc. | \$44.00 | 40.00 | LF | \$1,760.00 | \$1,340.00 |
|  | 269.43\% | Zachry Construction Corp. | \$38.79 | 40.00 | LF | \$1,551.60 | \$1,131.60 |
|  | 404.76\% | James Construction Group | \$53.00 | 40.00 | LF | \$2,120.00 | \$1,700.00 |
|  | 423.81\% | Mario Sinacola \& Sons Excavating, Inc. | \$55.00 | 40.00 | LF | \$2,200.00 | \$1,780.00 |
|  | 233.33\% | Granite Construction | \$35.00 | 40.00 | LF | \$1,400.00 | \$980.00 |
|  | 405.62\% | Austin Bridge and Road | \$53.09 | 40.00 | LF | \$2,123.60 | \$1,703.60 |
|  | 17.90\% | Interstate highway Construction | \$12.38 | 40.00 | LF | \$495.20 | \$75.20 |
|  | 500.00\% | SEMA Construction, Inc. | \$63.00 | 40.00 | LF | \$2,520.00 | \$2,100.00 |
|  | 423.81\% | W.W. Webber LLC | \$55.00 | 40.00 | LF | \$2,200.00 | \$1,780.00 |
|  | 471.43\% | Fred Weber, Inc. | \$60.00 | 40.00 | LF | \$2,400.00 | \$1,980.00 |
|  | 140.48\% | CH2M Hill Engineers, Inc. | \$25.25 | 40.00 | LF | \$1,010.00 | \$590.00 |
| 5122022 | POR | LP) (TY 1) | \$3.25 | 5,250.00 | LF | \$17,062.50 |  |
|  | 23.08\% | Nilliams Brothers Construction Co., Inc. | \$4.00 | 5,250.00 | LF | \$21,000.00 | \$3,937.50 |
|  | 207.69\% | Longview Bridge and Road, Ltd. | \$10.00 | 5,250.00 | LF | \$52,500.00 | \$35,437.50 |
|  | 53.85\% | Anderson Columbia Co., Inc. | \$5.00 | 5,250.00 | LF | \$26,250.00 | \$9,187.50 |
|  | 20.92\% | Zachry Construction Corp. | \$3.93 | 5,250.00 | LF | \$20,632.50 | \$3,570.00 |
|  | 53.85\% | James Construction Group | \$5.00 | 5,250.00 | LF | \$26,250.00 | \$9,187.50 |
|  | 23.08\% | Mario Sinacola \& Sons Excavating, Inc. | \$4.00 | 5,250.00 | LF | \$21,000.00 | \$3,937.50 |
|  | -38.46\% | Granite Construction | \$2.00 | 5,250.00 | LF | \$10,500.00 | -\$6,562.50 |
|  | 26.15\% | Austin Bridge and Road | \$4.10 | 5,250.00 | LF | \$21,525.00 | \$4,462.50 |
|  | 46.46\% | Interstate highway Construction | \$4.76 | 5,250.00 | LF | \$24,990.00 | \$7,927.50 |
|  | 84.62\% | SEMA Construction, Inc. | \$6.00 | 5,250.00 | LF | \$31,500.00 | \$14,437.50 |
|  | 207.69\% | W.W. Webber LLC | \$10.00 | 5,250.00 | LF | \$52,500.00 | \$35,437.50 |
|  | 69.23\% | Fred Weber, Inc. | \$5.50 | 5,250,00 | LF | \$28,875.00 | \$11,812.50 |
|  | 38.46\% | CH 2 M Hill Engineers, Inc. | \$4.50 | 5,250.00 | LF | \$23,625.00 | \$6,562.50 |
| 5122026 | POR | ROF)(TY 1) | \$3.50 | 280.00 | LF | \$980.00 |  |
|  | 14.29\% | Nilliams Brothers Construction Co., Inc. | \$4.00 | 280.00 | LF | \$1,120.00 | \$140.00 |
|  | 300.00\% | Longview Bridge and Road, Ltd. | \$14.00 | 280.00 | LF | \$3,920.00 | \$2,940.00 |
|  | 42.86\% | Anderson Columbia Co., Inc. | \$5.00 | 280.00 | LF | \$1,400.00 | \$420.00 |
|  | 41.71\% | Zachry Construction Corp. | \$4.96 | 280.00 | LF | \$1,388.80 | \$408.80 |
|  | 100.00\% | James Construction Group | \$7.00 | 280.00 | LF | \$1,960.00 | \$980.00 |
|  | 14.29\% | Mario Sinacola \& Sons Excavating, Inc. | \$4.00 | 280.00 | LF | \$1,120.00 | \$140.00 |
|  | -57.14\% | Granite Construction | \$1.50 | 280.00 | LF | \$420.00 | -\$560.00 |
|  | 135.43\% | Austin Bridge and Road | \$8.24 | 280.00 | LF | \$2,307.20 | \$1,327.20 |

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| Item | Des |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 36.00\% | Interstate highway Construction | \$4.76 | 280.00 | LF | \$1,332.80 | \$352.80 |
|  | 185.71\% | SEMA Construction, Inc. | \$10.00 | 280.00 | LF | \$2,800.00 | \$1,820.00 |
|  | 185.71\% | W.W. Webber LLC | \$10.00 | 280.00 | LF | \$2,800.00 | \$1,820.00 |
|  | 42.86\% | Fred Weber, Inc. | \$5.00 | 280.00 | LF | \$1,400.00 | \$420.00 |
|  | 35.71\% | CH2M Hill Engineers, Inc. | \$4.75 | 280.00 | LF | \$1,330.00 | \$350.00 |
| 5122027 | PORT CTB (MOVE)(LOW PROF)(TY 2) |  | \$4.25 | 40.00 | LF | \$170.00 |  |
|  | -5.88\% | Nilliams Brothers Construction Co., Inc. | \$4.00 | 40.00 | LF | \$160.00 | -\$10.00 |
|  | 229.41\% | Longview Bridge and Road, Ltd. | \$14.00 | 40.00 | LF | \$560.00 | \$390.00 |
|  | 17.65\% | Anderson Columbia Co., Inc. | \$5.00 | 40.00 | LF | \$200.00 | \$30.00 |
|  | 374.12\% | Zachry Construction Corp. | \$20.15 | 40.00 | LF | \$806.00 | \$636.00 |
|  | 182.35\% | James Construction Group | \$12.00 | 40.00 | LF | \$480.00 | \$310.00 |
|  | 64.71\% | Mario Sinacola \& Sons Excavating, Inc. | \$7.00 | 40.00 | LF | \$280.00 | \$110.00 |
|  | 41.18\% | Granite Construction | \$6.00 | 40.00 | LF | \$240.00 | \$70.00 |
|  | 42.82\% | Austin Bridge and Road | \$6.07 | 40.00 | LF | \$242.80 | \$72.80 |
|  | 12.00\% | Interstate highway Construction | \$4.76 | 40.00 | LF | \$190.40 | \$20.40 |
|  | 182.35\% | SEMA Construction, Inc. | \$12.00 | 40.00 | LF | \$480.00 | \$310.00 |
|  | 135.29\% | W.W. Webber LLC | \$10.00 | 40.00 | LF | \$400.00 | \$230.00 |
|  | 111.76\% | Fred Weber, Inc. | \$9.00 | 40.00 | LF | \$360.00 | \$190.00 |
|  | 194.12\% | CH2M Hill Engineers, Inc. | \$12.50 | 40.00 | LF | \$500.00 | \$330.00 |
| 5122040 | PORT CTB (REMOVE)(SNGL SLP) (TY 1) |  | \$4.50 | 19,710.00 | LF | \$88,695.00 |  |
|  | -11.11\% | Nilliams Brothers Construction Co., Inc. | \$4.00 | 19,710.00 | LF | \$78,840.00 | -\$9,855.00 |
|  | 0.00\% | Longview Bridge and Road, Ltd. | \$4.50 | 19,710.00 | LF | \$88,695.00 | \$0.00 |
|  | 55.56\% | Anderson Columbia Co., Inc. | \$7.00 | 19,710.00 | LF | \$137,970.00 | \$49,275.00 |
|  | 118.44\% | Zachry Construction Corp. | \$9.83 | 19,710.00 | LF | \$193,749.30 | \$105,054.30 |
|  | -62.22\% | James Construction Group | \$1.70 | 19,710.00 | LF | \$33,507.00 | -\$55,188.00 |
|  | 11.11\% | Mario Sinacola \& Sons Excavating, Inc. | \$5.00 | 19,710.00 | LF | \$98,550.00 | \$9,855.00 |
|  | -55.56\% | Granite Construction | \$2.00 | 19,710.00 | LF | \$39,420.00 | -\$49,275.00 |
|  | 148.00\% | Austin Bridge and Road | \$11.16 | 19,710.00 | LF | \$219,963.60 | \$131,268.60 |
|  | 16.67\% | Interstate highway Construction | \$5.25 | 19,710.00 | LF | \$103,477.50 | \$14,782.50 |
|  | 22.22\% | SEMA Construction, Inc. | \$5.50 | 19,710.00 | LF | \$108,405.00 | \$19,710.00 |
|  | 122.22\% | W.W. Webber LLC | \$10.00 | 19,710.00 | LF | \$197, 100.00 | \$108,405.00 |
|  | -44.44\% | Fred Weber, Inc. | \$2.50 | 19,710.00 | LF | \$49,275.00 | -\$39,420.00 |
|  | -33.33\% | CH2M Hill Engineers, Inc. | \$3.00 | 19,710.00 | LF | \$59,130.00 | -\$29,565.00 |
| 5122044 | PORT CTB (REMOVE)(LOW PROF)(TY 1) |  | \$4.50 | 340.00 | LF | \$1,530.00 |  |
|  | -11.11\% | Nilliams Brothers Construction Co., Inc. | \$4.00 | 340.00 | LF | \$1,360.00 | -\$170.00 |
|  | 0.00\% | Longview Bridge and Road, Ltd. | \$4.50 | 340.00 | LF | \$1,530.00 | \$0.00 |
|  | 55.56\% | Anderson Columbia Co., Inc. | \$7.00 | 340.00 | LF | \$2,380.00 | \$850.00 |
|  | 109.11\% | Zachry Construction Corp. | \$9.41 | 340.00 | LF | \$3,199.40 | \$1,669.40 |
|  | -62.22\% | James Construction Group | \$1.70 | 340.00 | LF | \$578.00 | -\$952.00 |
|  | 122.22\% | Mario Sinacola \& Sons Excavating, Inc. | \$10.00 | 340.00 | LF | \$3,400.00 | \$1,870.00 |
|  | -11.11\% | Granite Construction | \$4.00 | 340.00 | LF | \$1,360.00 | -\$170.00 |

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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 50.94\% | Longview Bridge and Road, Ltd. | \$20.00 | 3,000.00 | LF | \$60,000.00 | \$20,250.00 |
|  | 88.68\% | Anderson Columbia Co., Inc. | \$25.00 | 3,000.00 | LF | \$75,000.00 | \$35,250.00 |
|  | -0.38\% | Zachry Construction Corp. | \$13.20 | 3,000.00 | LF | \$39,600.00 | -\$150.00 |
|  | -9.43\% | James Construction Group | \$12.00 | 3,000.00 | LF | \$36,000.00 | -\$3,750.00 |
|  | 20.75\% | Mario Sinacola \& Sons Excavating, Inc. | \$16.00 | 3,000.00 | LF | \$48,000.00 | \$8,250.00 |
|  | -62.26\% | Granite Construction | \$5.00 | 3,000.00 | LF | \$15,000.00 | -\$24,750.00 |
|  | 69.13\% | Austin Bridge and Road | \$22.41 | 3,000.00 | LF | \$67,230.00 | \$27,480.00 |
|  | -21.28\% | Interstate highway Construction | \$10.43 | 3,000.00 | LF | \$31,290.00 | -\$8,460.00 |
|  | 81.13\% | SEMA Construction, Inc. | \$24.00 | 3,000.00 | LF | \$72,000.00 | \$32,250.00 |
|  | -9.43\% | W.W. Webber LLC | \$12.00 | 3,000.00 | LF | \$36,000.00 | -\$3,750.00 |
|  | -9.43\% | Fred Weber, Inc. | \$12.00 | 3,000.00 | LF | \$36,000.00 | -\$3,750.00 |
|  | 28.30\% | CH2M Hill Engineers, Inc. | \$17.00 | 3,000.00 | LF | \$51,000.00 | \$11,250.00 |
| 5602006 | MAIL | OST) TY 4 FND-TB | \$165.00 | 1.00 | EA | \$165.00 |  |
|  | 6.06\% | Nilliams Brothers Construction Co., Inc. | \$175.00 | 1.00 | EA | \$175.00 | \$10.00 |
|  | -6.06\% | Longview Bridge and Road, Ltd. | \$155.00 | 1.00 | EA | \$155.00 | -\$10.00 |
|  | 9.09\% | Anderson Columbia Co., Inc. | \$180.00 | 1.00 | EA | \$180.00 | \$15.00 |
|  | 7.58\% | Zachry Construction Corp. | \$177.50 | 1.00 | EA | \$177.50 | \$12.50 |
|  | -3.03\% | James Construction Group | \$160.00 | 1.00 | EA | \$160.00 | -\$5.00 |
|  | 37.73\% | Mario Sinacola \& Sons Excavating, Inc. | \$227.25 | 1.00 | EA | \$227.25 | \$62.25 |
|  | 21.21\% | Granite Construction | \$200.00 | 1.00 | EA | \$200.00 | \$35.00 |
|  | -9.09\% | Austin Bridge and Road | \$150.00 | 1.00 | EA | \$150.00 | -\$15.00 |
|  | 11.40\% | Interstate highway Construction | \$183.81 | 1.00 | EA | \$183.81 | \$18.81 |
|  | 39.39\% | SEMA Construction, Inc. | \$230.00 | 1.00 | EA | \$230.00 | \$65.00 |
|  | 36.36\% | W.W. Webber LLC | \$225.00 | 1.00 | EA | \$225.00 | \$60.00 |
|  | -9.09\% | Fred Weber, Inc. | \$150.00 | 1.00 | EA | \$150.00 | -\$15.00 |
|  | 6.67\% | CH2M Hill Engineers, Inc. | \$176.00 | 1.00 | EA | \$176.00 | \$11.00 |
| 5602007 | MAIL | -POST)TY 4 FND-TB | \$200.00 | 1.00 | EA | \$200.00 |  |
|  | 22.50\% | Nilliams Brothers Construction Co., Inc. | \$245.00 | 1.00 | EA | \$245.00 | \$45.00 |
|  | -17.50\% | Longview Bridge and Road, Ltd. | \$165.00 | 1.00 | EA | \$165.00 | -\$35.00 |
|  | 10.00\% | Anderson Columbia Co., Inc. | \$220.00 | 1.00 | EA | \$220.00 | \$20.00 |
|  | 10.00\% | Zachry Construction Corp. | \$220.00 | 1.00 | EA | \$220.00 | \$20.00 |
|  | -5.00\% | James Construction Group | \$190.00 | 1.00 | EA | \$190.00 | -\$10.00 |
|  | 13.63\% | Mario Sinacola \& Sons Excavating, Inc. | \$227.25 | 1.00 | EA | \$227.25 | \$27.25 |
|  | 30.00\% | Granite Construction | \$260.00 | 1.00 | EA | \$260.00 | \$60.00 |
|  | -20.00\% | Austin Bridge and Road | \$160.00 | 1.00 | EA | \$160.00 | -\$40.00 |
|  | 13.91\% | Interstate highway Construction | \$227.81 | 1.00 | EA | \$227.81 | \$27.81 |
|  | 15.00\% | SEMA Construction, Inc. | \$230.00 | 1.00 | EA | \$230.00 | \$30.00 |
|  | 12.50\% | W.W. Webber LLC | \$225.00 | 1.00 | EA | \$225.00 | \$25.00 |
|  | -20.00\% | Fred Weber, Inc. | \$160.00 | 1.00 | EA | \$160.00 | -\$40.00 |
|  | 7.00\% | CH2M Hill Engineers, Inc. | \$214.00 | 1.00 | EA | \$214.00 | \$14.00 |
| 5602008 | MAIL | -POST)TY 4 FND-TB | \$425.00 | 1.00 | EA | \$425.00 |  |

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| Item | Des |  | Price | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6102053 | INS RD IL AM (TY ST) 40T-10 (. 25 KW )S |  |  | \$2,800.00 | 4.00 | EA | \$11,200.00 |  |
|  | -17.86\% | Nilliams Brothers Construction Co., Inc. |  | \$2,300.00 | 4.00 | EA | \$9,200.00 | -\$2,000.00 |
|  | 0.00\% | Longview Bridge and Road, Ltd. |  | \$2,800.00 | 4.00 | EA | \$11,200.00 | \$0.00 |
|  | -17.86\% | Anderson Columbia Co., Inc. |  | \$2,300.00 | 4.00 | EA | \$9,200.00 | -\$2,000.00 |
|  | -22.15\% | Zachry Construction Corp. |  | \$2,179.78 | 4.00 | EA | \$8,719.12 | -\$2,480.88 |
|  | -19.74\% | James Construction Group |  | \$2,247.20 | 4.00 | EA | \$8,988.80 | -\$2,211.20 |
|  | -17.04\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$2,323.00 | 4.00 | EA | \$9,292.00 | -\$1,908.00 |
|  | -19.64\% | Granite Construction |  | \$2,250.00 | 4.00 | EA | \$9,000.00 | -\$2,200.00 |
|  | -8.07\% | Austin Bridge and Road |  | \$2,574.04 | 4.00 | EA | \$10,296.16 | -\$903.84 |
|  | -16.89\% | Interstate highway Construction |  | \$2,327.11 | 4.00 | EA | \$9,308.44 | -\$1,891.56 |
|  | -21.43\% | SEMA Construction, Inc. |  | \$2,200.00 | 4.00 | EA | \$8,800.00 | -\$2,400.00 |
|  | -8.71\% | W.W. Webber LLC |  | \$2,556.00 | 4.00 | EA | \$10,224.00 | -\$976.00 |
|  | -19.74\% | Fred Weber, Inc. |  | \$2,247.20 | 4.00 | EA | \$8,988.80 | -\$2,211.20 |
|  | -19.00\% | CH2M Hill Engineers, Inc. |  | \$2,268.00 | 4.00 | EA | \$9,072.00 | -\$2,128.00 |
| 6102068 | REMOVE RD IL ASM (TRANS-BASE) |  |  | \$1,000.00 | 4.00 | EA | \$4,000.00 |  |
|  | -70.00\% | Nilliams Brothers Construction Co., Inc. |  | \$300.00 | 4.00 | EA | \$1,200.00 | -\$2,800.00 |
|  | -47.50\% | Longview Bridge and Road, Ltd. |  | \$525.00 | 4.00 | EA | \$2,100.00 | -\$1,900.00 |
|  | -70.00\% | Anderson Columbia Co., Inc. |  | \$300.00 | 4.00 | EA | \$1,200.00 | -\$2,800.00 |
|  | -54.46\% | Zachry Construction Corp. |  | \$455.45 | 4.00 | EA | \$1,821.80 | -\$2,178.20 |
|  | -53.05\% | James Construction Group |  | \$469.54 | 4.00 | EA | \$1,878.16 | -\$2,121.84 |
|  | -69.70\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$303.00 | 4.00 | EA | \$1,212.00 | -\$2,788.00 |
|  | -53.00\% | Granite Construction |  | \$470.00 | 4.00 | EA | \$1,880.00 | -\$2,120.00 |
|  | -52.33\% | Austin Bridge and Road |  | \$476.68 | 4.00 | EA | \$1,906.72 | -\$2,093.28 |
|  | -51.38\% | Interstate highway Construction |  | \$486.24 | 4.00 | EA | \$1,944.96 | -\$2,055.04 |
|  | -53.00\% | SEMA Construction, Inc. |  | \$470.00 | 4.00 | EA | \$1,880.00 | -\$2,120.00 |
|  | -75.00\% | W.W. Webber LLC |  | \$250.00 | 4.00 | EA | \$1,000.00 | -\$3,000.00 |
|  | -53.05\% | Fred Weber, Inc. |  | \$469.54 | 4.00 | EA | \$1,878.16 | -\$2,121.84 |
|  | -74.70\% | CH2M Hill Engineers, Inc. |  | \$253.00 | 4.00 | EA | \$1,012.00 | -\$2,988.00 |
| 6182018 | CONDT (PVC) (SCHD 40) ( $\mathbf{2}^{\prime \prime}$ ) |  |  | \$5.05 | 25,688.00 | LF | \$129,724.40 |  |
|  | -0.99\% | Nilliams Brothers Construction Co., Inc. |  | \$5.00 | 25,688.00 | LF | \$128,440.00 | -\$1,284.40 |
|  | -0.99\% | Longview Bridge and Road, Ltd. |  | \$5.00 | 25,688.00 | LF | \$128,440.00 | -\$1,284.40 |
|  | -0.99\% | Anderson Columbia Co., Inc. |  | \$5.00 | 25,688.00 | LF | \$128,440.00 | -\$1,284.40 |
|  | -10.30\% | Zachry Construction Corp. |  | \$4.53 | 25,688.00 | LF | \$116,366.64 | -\$13,357.76 |
|  | -7.52\% | James Construction Group |  | \$4.67 | 25,688.00 | LF | \$119,962.96 | -\$9,761.44 |
|  | 0.00\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$5.05 | 25,688.00 | LF | \$129,724.40 | \$0.00 |
|  | -6.93\% | Granite Construction |  | \$4.70 | 25,688.00 | LF | \$120,733.60 | -\$8,990.80 |
|  | -10.30\% | Austin Bridge and Road |  | \$4.53 | 25,688.00 | LF | \$116,366.64 | -\$13,357.76 |
|  | -4.16\% | Interstate highway Construction |  | \$4.84 | 25,688.00 | LF | \$124,329.92 | -\$5,394.48 |
|  | -6.93\% | SEMA Construction, Inc. |  | \$4.70 | 25,688.00 | LF | \$120,733.60 | -\$8,990.80 |
|  | $\begin{aligned} & 34.65 \% \\ & -7.52 \% \\ & \hline \end{aligned}$ | W.W. Webber LLC |  | \$6.80 | 25,688.00 | LF | \$174,678.40 | \$44,954.00 |
|  |  | Fred Weber, Inc. |  | \$4.67 | 25,688.00 | LF | \$119,962.96 | -\$9,761.44 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -19.80\% CH2M Hill Engineers, Inc. |  | \$4.05 | 25,688.00 | LF | \$104,036.40 | -\$25,688.00 |
| 6182019 | CONDT (PVC) (SCHD 40) (2") (BORE) |  | \$13.00 | 461.00 | LF | \$5,993.00 |  |
|  | 15.38\% | Nilliams Brothers Construction Co., Inc. | \$15.00 | 461.00 | LF | \$6,915.00 | \$922.00 |
|  | 46.15\% | Longview Bridge and Road, Ltd. | \$19.00 | 461.00 | LF | \$8,759.00 | \$2,766.00 |
|  | 15.38\% | Anderson Columbia Co., Inc. | \$15.00 | 461.00 | LF | \$6,915.00 | \$922.00 |
|  | 33.69\% | Zachry Construction Corp. | \$17.38 | 461.00 | LF | \$8,012.18 | \$2,019.18 |
|  | 37.85\% | James Construction Group | \$17.92 | 461.00 | LF | \$8,261.12 | \$2,268.12 |
|  | 16.54\% | Mario Sinacola \& Sons Excavating, Inc. | \$15.15 | 461.00 | LF | \$6,984.15 | \$991.15 |
|  | 38.46\% | Granite Construction | \$18.00 | 461.00 | LF | \$8,298.00 | \$2,305.00 |
|  | 32.00\% | Austin Bridge and Road | \$17.16 | 461.00 | LF | \$7,910.76 | \$1,917.76 |
|  | 42.77\% | Interstate highway Construction | \$18.56 | 461.00 | LF | \$8,556.16 | \$2,563.16 |
|  | 38.46\% | SEMA Construction, Inc. | \$18.00 | 461.00 | LF | \$8,298.00 | \$2,305.00 |
|  | 26.92\% | W.W. Webber LLC | \$16.50 | 461.00 | LF | \$7,606.50 | \$1,613.50 |
|  | 37.85\% | Fred Weber, Inc. | \$17.92 | 461.00 | LF | \$8,261.12 | \$2,268.12 |
|  | -22.31\% | CH2M Hill Engineers, Inc. | \$10.10 | 461.00 | LF | \$4,656.10 | -\$1,336.90 |
| 6182024 | CON |  | \$13.00 | 1,769.00 | LF | \$22,997.00 |  |
|  | -23.08\% | Nilliams Brothers Construction Co., Inc. | \$10.00 | 1,769.00 | LF | \$17,690.00 | -\$5,307.00 |
|  | -27.31\% | Longview Bridge and Road, Ltd. | \$9.45 | 1,769.00 | LF | \$16,717.05 | -\$6,279.95 |
|  | -23.08\% | Anderson Columbia Co., Inc. | \$10.00 | 1,769.00 | LF | \$17,690.00 | -\$5,307.00 |
|  | -41.46\% | Zachry Construction Corp. | \$7.61 | 1,769.00 | LF | \$13,462.09 | -\$9,534.91 |
|  | -39.62\% | James Construction Group | \$7.85 | 1,769.00 | LF | \$13,886.65 | -\$9,110.35 |
|  | -22.31\% | Mario Sinacola \& Sons Excavating, Inc. | \$10.10 | 1,769.00 | LF | \$17,866.90 | -\$5,130.10 |
|  | -39.23\% | Granite Construction | \$7.90 | 1,769.00 | LF | \$13,975.10 | -\$9,021.90 |
|  | -34.00\% | Austin Bridge and Road | \$8.58 | 1,769.00 | LF | \$15,178.02 | -\$7,818.98 |
|  | -37.46\% | Interstate highway Construction | \$8.13 | 1,769.00 | LF | \$14,381.97 | -\$8,615.03 |
|  | -38.46\% | SEMA Construction, Inc. | \$8.00 | 1,769.00 | LF | \$14,152.00 | -\$8,845.00 |
|  | -15.38\% | W.W. Webber LLC | \$11.00 | 1,769.00 | LF | \$19,459.00 | -\$3,538.00 |
|  | -39.62\% | Fred Weber, Inc. | \$7.85 | 1,769.00 | LF | \$13,886.65 | -\$9,110.35 |
|  | -6.54\% | CH2M Hill Engineers, Inc. | \$12.15 | 1,769.00 | LF | \$21,493.35 | -\$1,503.65 |
| 6182025 | CON | ") (BORE) | \$23.00 | 280.00 | LF | \$6,440.00 |  |
|  | -8.70\% | Nilliams Brothers Construction Co., Inc. | \$21.00 | 280.00 | LF | \$5,880.00 | -\$560.00 |
|  | -4.35\% | Longview Bridge and Road, Ltd. | \$22.00 | 280.00 | LF | \$6,160.00 | -\$280.00 |
|  | -8.70\% | Anderson Columbia Co., Inc. | \$21.00 | 280.00 | LF | \$5,880.00 | -\$560.00 |
|  | -17.52\% | Zachry Construction Corp. | \$18.97 | 280.00 | LF | \$5,311.60 | -\$1,128.40 |
|  | -14.96\% | James Construction Group | \$19.56 | 280.00 | LF | \$5,476.80 | -\$963.20 |
|  | -7.78\% | Mario Sinacola \& Sons Excavating, Inc. | \$21.21 | 280.00 | LF | \$5,938.80 | -\$501.20 |
|  | -14.78\% | Granite Construction | \$19.60 | 280.00 | LF | \$5,488.00 | -\$952.00 |
|  | -12.96\% | Austin Bridge and Road | \$20.02 | 280.00 | LF | \$5,605.60 | -\$834.40 |
|  | -11.91\% | Interstate highway Construction | \$20.26 | 280.00 | LF | \$5,672.80 | -\$767.20 |
|  | -13.04\% | SEMA Construction, Inc. | \$20.00 | 280.00 | LF | \$5,600.00 | -\$840.00 |
|  | -13.04\% | W.W. Webber LLC | \$20.00 | 280.00 | LF | \$5,600.00 | -\$840.00 |

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By Item Deviation


BID ANALYSIS
Titus County - US 271
TXDOT CSJ: 0248-09-001, ETC.
By Item Deviation


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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6282120 | 52.00\% | Granite Construction | \$3,800,00 | 1.00 | EA | \$3,800.00 | \$1,300.00 |
|  | 52.54\% | Austin Bridge and Road | \$3,813.39 | 1.00 | EA | \$3,813.39 | \$1,313.39 |
|  | 57.18\% | Interstate highway Construction | \$3,929.51 | 1.00 | EA | \$3,929.51 | \$1,429.51 |
|  | 52.00\% | SEMA Construction, Inc. | \$3,800.00 | 1.00 | EA | \$3,800.00 | \$1,300.00 |
|  | 142.00\% | W.W. Webber LLC | \$6,050.00 | 1.00 | EA | \$6,050.00 | \$3,550.00 |
|  | 51.78\% | Fred Weber, Inc. | \$3,794.57 | 1.00 | EA | \$3,794.57 | \$1,294.57 |
|  | 37.36\% | CH2M Hill Engineers, Inc. | \$3,434.00 | 1.00 | EA | \$3,434.00 | \$934.00 |
|  | ELC | (NS)GS(T)TP(O) | \$2,500.00 | 3.00 | EA | \$7,500.00 |  |
|  | 44.00\% | Nilliams Brothers Construction Co., Inc. | \$3,600.00 | 3.00 | EA | \$10,800.00 | \$3,300.00 |
|  | 44.00\% | Longview Bridge and Road, Ltd. | \$3,600.00 | 3.00 | EA | \$10,800.00 | \$3,300.00 |
|  | 44.00\% | Anderson Columbia Co., Inc. | \$3,600.00 | 3.00 | EA | \$10,800.00 | \$3,300.00 |
|  | 15.90\% | Zachry Construction Corp. | \$2,897.42 | 3.00 | EA | \$8,692.26 | \$1,192.26 |
|  | 19.48\% | James Construction Group | \$2,987.03 | 3.00 | EA | \$8,961.09 | \$1,461.09 |
|  | 45.44\% | Mario Sinacola \& Sons Excavating, Inc. | \$3,636.00 | 3.00 | EA | \$10,908.00 | \$3,408.00 |
|  | 20.00\% | Granite Construction | \$3,000.00 | 3.00 | EA | \$9,000.00 | \$1,500.00 |
|  | 33.47\% | Austin Bridge and Road | \$3,336.72 | 3.00 | EA | \$10,010.16 | \$2,510.16 |
|  | 23.73\% | Interstate highway Construction | \$3,093.25 | 3.00 | EA | \$9,279.75 | \$1,779.75 |
|  | 20.00\% | SEMA Construction, Inc. | \$3,000,00 | 3.00 | EA | \$9,000.00 | \$1,500.00 |
|  | -34.00\% | W.W. Webber LLC | \$1,650.00 | 3.00 | EA | \$4,950.00 | -\$2,550.00 |
|  | 19.48\% | Fred Weber, Inc. | \$2,987.03 | 3.00 | EA | \$8,961.09 | \$1,461.09 |
|  | 37.36\% | CH 2 M Hill Engineers, Inc. | \$3,434.00 | 3.00 | EA | \$10,302.00 | \$2,802.00 |
| 6282149 | ELC SRV TY T 120/240 000 (NS)GS(N)TP(O) |  | \$2,500.00 | 2.00 | EA | \$5,000.00 |  |
|  | 44.00\% | Nilliams Brothers Construction Co., Inc. | \$3,600.00 | 2.00 | EA | \$7,200.00 | \$2,200.00 |
|  | -58.00\% | Longview Bridge and Road, Ltd. | \$1,050.00 | 2.00 | EA | \$2,100.00 | -\$2,900.00 |
|  | 44.00\% | Anderson Columbia Co., Inc. | \$3,600.00 | 2.00 | EA | \$7,200.00 | \$2,200.00 |
|  | -26.53\% | Zachry Construction Corp. | \$1,836.87 | 2.00 | EA | \$3,673.74 | -\$1,326.26 |
|  | -24.25\% | James Construction Group | \$1,893.68 | 2.00 | EA | \$3,787.36 | -\$1,212.64 |
|  | 45.44\% | Mario Sinacola \& Sons Excavating, Inc. | \$3,636.00 | 2.00 | EA | \$7,272.00 | \$2,272.00 |
|  | -24.00\% | Granite Construction | \$1,900.00 | 2.00 | EA | \$3,800.00 | -\$1,200.00 |
|  | -61.87\% | Austin Bridge and Road | \$953.35 | 2.00 | EA | \$1,906.70 | -\$3,093.30 |
|  | -21.56\% | Interstate highway Construction | \$1,961.02 | 2.00 | EA | \$3,922.04 | -\$1,077.96 |
|  | -24.00\% | SEMA Construction, Inc. | \$1,900.00 | 2.00 | EA | \$3,800.00 | -\$1,200.00 |
|  | 76.00\% | W.W. Webber LLC | \$4,400.00 | 2.00 | EA | \$8,800.00 | \$3,800.00 |
|  | -24.25\% | Fred Weber, Inc. | \$1,893.68 | 2.00 | EA | \$3,787.36 | -\$1,212.64 |
|  | 1.04\% | CH2M Hill Engineers, inc. | \$2,526.00 | 2.00 | EA | \$5,052.00 | \$52.00 |
| 6282150 | ELC SRV TY T 120/240 000 (NS)GS(N)TS(O) |  | \$2,500.00 | 1.00 | EA | \$2,500.00 |  |
|  | 44.00\% | Nilliams Brothers Construction Co., Inc. | \$3,600.00 | 1.00 | EA | \$3,600.00 | \$1,100.00 |
|  | -58.00\% | Longview Bridge and Road, Ltd. | \$1,050.00 | 1.00 | EA | \$1,050.00 | -\$1,450.00 |
|  | 44.00\% | Anderson Columbia Co., Inc. | \$3,600.00 | 1.00 | EA | \$3,600.00 | \$1,100.00 |
|  | -43.11\% | Zachry Construction Corp. | \$1,422.34 | 1.00 | EA | \$1,422.34 | -\$1,077.66 |
|  | -41.35\% | James Construction Group | \$1,466.33 | 1.00 | EA | \$1,466.33 | -\$1,033.67 |

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|  | -49.00\% | James Construction Group | \$14.28 | 1,969.75 | SF | \$28,128.03 | -\$27,024.97 |
|  | -31.46\% | Mario Sinacola \& Sons Excavating, Inc. | \$19.19 | 1,969.75 | SF | \$37,799.50 | -\$17,353.50 |
|  | -46.43\% | Granite Construction | \$15.00 | 1,969,75 | SF | \$29,546.25 | -\$25,606.75 |
|  | -35.39\% | Austin Bridge and Road | \$18.09 | 1,969.75 | SF | \$35,632.78 | -\$19,520.22 |
|  | -47.18\% | Interstate highway Construction | \$14.79 | 1,969.75 | SF | \$29,132.60 | -\$26,020.40 |
|  | -50.00\% | SEMA Construction, Inc. | \$14.00 | 1,969.75 | SF | \$27,576.50 | -\$27,576.50 |
|  | -36.04\% | W.W. Webber LLC | \$17.91 | 1,969.75 | SF | \$35,278.22 | -\$19,874.78 |
|  | -49.00\% | Fred Weber, Inc. | \$14.28 | 1,969.75 | SF | \$28.128.03 | -\$27,024.97 |
|  | -32.14\% | CH2M Hill Engineers, Inc. | \$19.00 | 1,969.75 | SF | \$37,425.25 | -\$17,727.75 |
| 6362003 | ALU |  | \$28.00 | 2,606.50 | SF | \$72,982.00 |  |
|  | -32.14\% | Nilliams Brothers Construction Co., Inc. | \$19.00 | 2,606.50 | SF | \$49,523.50 | -\$23,458.50 |
|  | -14.29\% | Longview Bridge and Road, Ltd. | \$24.00 | 2,606.50 | SF | \$62,556.00 | -\$10,426.00 |
|  | -32.14\% | Anderson Columbia Co., Inc. | \$19.00 | 2,606.50 | SF | \$49,523.50 | -\$23,458.50 |
|  | -51.89\% | Zachry Construction Corp. | \$13.47 | 2,606.50 | SF | \$35,109.56 | -\$37,872.45 |
|  | -50.39\% | James Construction Group | \$13.89 | 2,606.50 | SF | \$36,204.29 | -\$36,777.72 |
|  | -31.46\% | Mario Sinacola \& Sons Excavating, Inc. | \$19.19 | 2,606.50 | SF | \$50,018.74 | -\$22,963.27 |
|  | -50.00\% | Granite Construction | \$14.00 | 2,606.50 | SF | \$36,491.00 | -\$36,491.00 |
|  | -28.89\% | Austin Bridge and Road | \$19.91 | 2,606.50 | SF | \$51,895.42 | -\$21,086.59 |
|  | -48.64\% | Interstate highway Construction | \$14.38 | 2,606.50 | SF | \$37,481,47 | -\$35,500.53 |
|  | -50.00\% | SEMA Construction, Inc. | \$14.00 | 2,606.50 | SF | \$36,491.00 | -\$36,491.00 |
|  | -29.61\% | W.W. Webber LLC | \$19.71 | 2,606.50 | SF | \$51,374.12 | -\$21,607.89 |
|  | -50.39\% | Fred Weber, Inc. | \$13.89 | 2,606.50 | SF | \$36,204.29 | -\$36,777.72 |
|  | -28.57\% | CH2M Hill Engineers, Inc. | \$20.00 | 2,606.50 | SF | \$52,130.00 | -\$20,852.00 |
| 6442001 | IN S | OBWG(1)SA(P) | \$400.00 | 24.00 | EA | \$9,600.00 |  |
|  | 6.25\% | Nilliams Brothers Construction Co., Inc. | \$425.00 | 24.00 | EA | \$10,200.00 | \$600.00 |
|  | 10.00\% | Longview Bridge and Road, Ltd. | \$440.00 | 24.00 | EA | \$10,560.00 | \$960.00 |
|  | 6.25\% | Anderson Columbia Co., Inc. | \$425.00 | 24.00 | EA | \$10,200.00 | \$600.00 |
|  | 4.68\% | Zachry Construction Corp. | \$418.73 | 24.00 | EA | \$10,049.52 | \$449.52 |
|  | 7.92\% | James Construction Group | \$431.68 | 24.00 | EA | \$10,360.32 | \$760.32 |
|  | 3.14\% | Mario Sinacola \& Sons Excavating, Inc. | \$412.54 | 24.00 | EA | \$9,900.96 | \$300.96 |
|  | 10.00\% | Granite Construction | \$440.00 | 24.00 | EA | \$10,560.00 | \$960.00 |
|  | 37.50\% | Austin Bridge and Road | \$550.00 | 24.00 | EA | \$13,200.00 | \$3,600.00 |
|  | 11.75\% | Interstate highway Construction | \$447.01 | 24.00 | EA | \$10,728.24 | \$1,128.24 |
|  | 2.50\% | SEMA Construction, Inc. | \$410.00 | 24.00 | EA | \$9,840.00 | \$240.00 |
|  | 2.12\% | W.W. Webber LLC | \$408.46 | 24.00 | EA | \$9,803.04 | \$203.04 |
|  | 2.12\% | Fred Weber, Inc. | \$408.46 | 24.00 | EA | \$9,803.04 | \$203.04 |
|  | 44.00\% | CH2M Hill Engineers, Inc. | \$576.00 | 24.00 | EA | \$13,824.00 | \$4,224.00 |
| 6442004 | IN | OBWG(1)SA(T) | \$425.00 | 46.00 | EA | \$19,550.00 |  |
|  | 5.88\% | Nilliams Brothers Construction Co., Inc. | \$450.00 | 46.00 | EA | \$20,700.00 | \$1,150.00 |
|  | 11.76\% | Longview Bridge and Road, Ltd. | \$475.00 | 46.00 | EA | \$21,850.00 | \$2,300.00 |
|  | 5.88\% | Anderson Columbia Co., Inc. | \$450.00 | 46.00 | EA | \$20,700.00 | \$1,150.00 |

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|  | 9.68\% | Longview Bridge and Road, Ltd. | \$68.00 | 56.00 | EA | \$3,808.00 | \$336.00 |
|  | 61.29\% | Anderson Columbia Co., Inc. | \$100.00 | 56.00 | EA | \$5,600.00 | \$2,128.00 |
|  | 22.44\% | Zachry Construction Corp. | \$75.91 | 56.00 | EA | \$4,250.96 | \$778.96 |
|  | 26.23\% | James Construction Group | \$78.26 | 56.00 | EA | \$4,382.56 | \$910.56 |
|  | 5.89\% | Mario Sinacola \& Sons Excavating, Inc. | \$65.65 | 56.00 | EA | \$3,676.40 | \$204.40 |
|  | 29.03\% | Granite Construction | \$80.00 | 56.00 | EA | \$4,480.00 | \$1,008.00 |
|  | -59.68\% | Austin Bridge and Road | \$25.00 | 56.00 | EA | \$1,400.00 | -\$2,072.00 |
|  | 30.71\% | Interstate highway Construction | \$81.04 | 56.00 | EA | \$4,538.24 | \$1,066.24 |
|  | 4.84\% | SEMA Construction, Inc. | \$65.00 | 56.00 | EA | \$3,640.00 | \$168.00 |
|  | 4.84\% | W.W. Webber LLC | \$65.00 | 56.00 | EA | \$3,640.00 | \$168.00 |
|  | 4.84\% | Fred Weber, Inc. | \$65.00 | 56.00 | EA | \$3,640.00 | \$168.00 |
|  | 101.61\% | CH 2 M Hill Engineers, Inc. | \$125.00 | 56.00 | EA | \$7,000.00 | \$3,528.00 |
| 6442064 | IN | 80(1)SA(U-EXAL) | \$625.00 | 16.00 | EA | \$10,000.00 |  |
|  | 84.00\% | Nilliams Brothers Construction Co., Inc. | \$1,150.00 | 16.00 | EA | \$18,400.00 | \$8,400.00 |
|  | 38.40\% | Longview Bridge and Road, Ltd. | \$865.00 | 16.00 | EA | \$13,840.00 | \$3,840.00 |
|  | 85.60\% | Anderson Columbia Co., Inc. | \$1,160.00 | 16.00 | EA | \$18,560.00 | \$8,560.00 |
|  | 36.58\% | Zachry Construction Corp. | \$853.61 | 16.00 | EA | \$13,657.76 | \$3,657.76 |
|  | 40.80\% | James Construction Group | \$880.01 | 16.00 | EA | \$14,080.16 | \$4,080.16 |
|  | 24.16\% | Mario Sinacola \& Sons Excavating, Inc. | \$775.98 | 16.00 | EA | \$12,415.68 | \$2,415.68 |
|  | 40.80\% | Granite Construction | \$880.00 | 16.00 | EA | \$14,080.00 | \$4,080.00 |
|  | 10.40\% | Austin Bridge and Road | \$690.00 | 16.00 | EA | \$11,040.00 | \$1,040.00 |
|  | 45.80\% | Interstate highway Construction | \$911.27 | 16.00 | EA | \$14,580.32 | \$4,580.32 |
|  | 23.20\% | SEMA Construction, Inc. | \$770.00 | 16.00 | EA | \$12,320.00 | \$2,320.00 |
|  | 22.93\% | W.W. Webber LLC | \$768.30 | 16.00 | EA | \$12,292.80 | \$2,292.80 |
|  | 22.93\% | Fred Weber, Inc. | \$768.30 | 16.00 | EA | \$12,292.80 | \$2,292.80 |
|  | 71.36\% | CH2M Hill Engineers, Inc. | \$1,071.00 | 16.00 | EA | \$17,136.00 | \$7,136.00 |
| 6472001 | INS | EEL) | \$4.60 | 9,618.36 | LB | \$44,244.46 |  |
|  | 30.43\% | Nilliams Brothers Construction Co., Inc. | \$6.00 | 9,618.36 | LB | \$57,710.16 | \$13,465.70 |
|  | 14.13\% | Longview Bridge and Road, Ltd. | \$5.25 | 9,618.36 | LB | \$50,496.39 | \$6,251.93 |
|  | 30.43\% | Anderson Columbia Co., Inc. | \$6.00 | 9,618.36 | LB | \$57,710.16 | \$13,465.70 |
|  | -9.35\% | Zachry Construction Corp. | \$4.17 | 9,618.36 | LB | \$40,108.56 | -\$4,135.89 |
|  | -6.52\% | James Construction Group | \$4.30 | 9,618.36 | LB | \$41,358.95 | -\$2.885.51 |
|  | 31.74\% | Mario Sinacola \& Sons Excavating, Inc. | \$6.06 | 9,618.36 | LB | \$58,287.26 | \$14,042.81 |
|  | -6.52\% | Granite Construction | \$4.30 | 9,618.36 | LB | \$41,358.95 | -\$2,885.51 |
|  | -28.26\% | Austin Bridge and Road | \$3.30 | 9,618.36 | LB | \$31,740.59 | -\$12,503.87 |
|  | -3.26\% | Interstate highway Construction | \$4.45 | 9,618.36 | LB | \$42,801.70 | -\$1.442.75 |
|  | -6.52\% | SEMA Construction, Inc. | \$4.30 | 9,618.36 | LB | \$41,358.95 | -\$2,885.51 |
|  | -28.91\% | W.W. Webber LLC | \$3.27 | 9,618.36 | LB | \$31,452.04 | -\$12,792.42 |
|  | -6.52\% | Fred Weber, Inc. | \$4.30 | 9,618.36 | LB | \$41,358.95 | -\$2,885.51 |
|  | -28.26\% | CH2M Hill Engineers, Inc. | \$3.30 | 9,618.36 | LB | \$31,740.59 | -\$12,503.87 |
| 6472003 | REM |  | \$765.00 | 6.00 | EA | \$4,590.00 |  |

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|  | 8.33\% | SEMA Construction, Inc. | \$65.00 | 2.00 | EA | \$130.00 | \$10.00 |
|  | 8.33\% | W.W. Webber LLC | \$65.00 | 2.00 | EA | \$130.00 | \$10.00 |
|  | 8.33\% | Fred Weber, Inc. | \$65.00 | 2.00 | EA | \$130.00 | \$10.00 |
|  | 68.33\% | CH2M Hill Engineers, Inc. | \$101.00 | 2.00 | EA | \$202.00 | \$82.00 |
| 6622027 | WK | OV (W) (WORD) | \$70.00 | 2.00 | EA | \$140.00 |  |
|  | -52.86\% | Nilliams Brothers Construction Co., Inc. | \$33.00 | 2.00 | EA | \$66.00 | -\$74.00 |
|  | 200.00\% | Longview Bridge and Road, Lid. | \$210.00 | 2.00 | EA | \$420.00 | \$280.00 |
|  | 21.43\% | Anderson Columbia Co., Inc. | \$85.00 | 2.00 | EA | \$170.00 | \$30.00 |
|  | 17.79\% | Zachry Construction Corp. | \$82.45 | 2.00 | EA | \$164.90 | \$24.90 |
|  | 43.76\% | James Construction Group | \$100.63 | 2.00 | EA | \$201.26 | \$61.26 |
|  | 23.84\% | Mario Sinacola \& Sons Excavating, Inc. | \$86.69 | 2.00 | EA | \$173.38 | \$33.38 |
|  | 21.43\% | Granite Construction | \$85.00 | 2.00 | EA | \$170.00 | \$30.00 |
|  | 185.71\% | Austin Bridge and Road | \$200.00 | 2.00 | EA | \$400.00 | \$260.00 |
|  | 24.50\% | Interstate highway Construction | \$87.15 | 2.00 | EA | \$174.30 | \$34.30 |
|  | 21.43\% | SEMA Construction, Inc. | \$85.00 | 2.00 | EA | \$170.00 | \$30.00 |
|  | 21.43\% | W.W. Webber LLC | \$85.00 | 2.00 | EA | \$170.00 | \$30.00 |
|  | 21.43\% | Fred Weber, Inc. | \$85.00 | 2.00 | EA | \$170.00 | \$30.00 |
|  | 190.00\% | CH2M Hill Engineers, Inc. | \$203.00 | 2.00 | EA | \$406.00 | \$266.00 |
| 6622032 | WK | MOV (Y) $4^{\prime \prime}$ (SLD) | \$0.21 | 10,432.00 | LF | \$2,190.72 |  |
|  | 19.05\% | Nilliams Brothers Construction Co., Inc. | \$0.25 | 10,432.00 | LF | \$2,608.00 | \$417.28 |
|  | 57.14\% | Longview Bridge and Road, Ltd. | \$0.33 | 10,432.00 | LF | \$3,442.56 | \$1,251.84 |
|  | 52.38\% | Anderson Columbia Co., Inc. | \$0.32 | 10,432.00 | LF | \$3,338.24 | \$1,147.52 |
|  | 47.62\% | Zachry Construction Corp. | \$0.31 | 10,432.00 | LF | \$3,233.92 | \$1,043.20 |
|  | 123.81\% | James Construction Group | \$0.47 | 10,432.00 | LF | \$4,903.04 | \$2,712.32 |
|  | 57.14\% | Mario Sinacola \& Sons Excavating, Inc. | \$0.33 | 10,432.00 | LF | \$3,442.56 | \$1,251.84 |
|  | 52.38\% | Granite Construction | \$0.32 | 10,432.00 | LF | \$3,338.24 | \$1,147.52 |
|  | 52.38\% | Austin Bridge and Road | \$0.32 | 10,432.00 | LF | \$3,338.24 | \$1,147.52 |
|  | 57.14\% | Interstate highway Construction | \$0.33 | 10,432.00 | LF | \$3,442.56 | \$1,251.84 |
|  | 42.86\% | SEMA Construction, Inc. | \$0.30 | 10,432.00 | LF | \$3,129.60 | \$938.88 |
|  | 52.38\% | W.W. Webber LLC | \$0.32 | 10,432.00 | LF | \$3,338.24 | \$1,147.52 |
|  | 52.38\% | Fred Weber, Inc. | \$0.32 | 10,432.00 | LF | \$3,338.24 | \$1,147.52 |
|  | 66.67\% | CH2M Hill Engineers, Inc. | \$0.35 | 10,432.00 | LF | \$3,651.20 | \$1,460.48 |
| 6622037 | WK | $\operatorname{MOV}(\mathrm{Y}) 12^{\prime \prime}$ (SLD) | \$1.90 | 1,320.00 | LF | \$2,508.00 |  |
|  | 5.26\% | Nilliams Brothers Construction Co., Inc. | \$2.00 | 1,320.00 | LF | \$2,640.00 | \$132.00 |
|  | 10.53\% | Longview Bridge and Road, Ltd. | \$2.10 | 1,320.00 | LF | \$2,772.00 | \$264.00 |
|  | -5.26\% | Anderson Columbia Co., Inc. | \$1.80 | 1,320.00 | LF | \$2,376.00 | -\$132.00 |
|  | -10.53\% | Zachry Construction Corp. | \$1.70 | 1,320,00 | LF | \$2,244.00 | -\$264.00 |
|  | 36.84\% | James Construction Group | \$2.60 | 1,320.00 | LF | \$3,432.00 | \$924.00 |
|  | -6.32\% | Mario Sinacola \& Sons Excavating, Inc. | \$1.78 | 1,320.00 | LF | \$2,349.60 | -\$158.40 |
|  | -7.89\% | Granite Construction | \$1.75 | 1,320.00 | LF | \$2,310.00 | -\$198.00 |
|  | 5.26\% | Austin Bridge and Road | \$2.00 | 1,320.00 | LF | \$2,640.00 | \$132.00 |

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| Item | Description |  | Price | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -5.67\% | Zachry Construction Corp. |  | \$8.49 | 1,444.00 | LF | \$12,259.56 | -\$736.44 |
|  | 68.89\% | James Construction Group |  | \$15.20 | 1,444.00 | LF | \$21,948.80 | \$8,952.80 |
|  | -0.89\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$8.92 | 1,444.00 | LF | \$12,880.48 | -\$115.52 |
|  | -2.78\% | Granite Construction |  | \$8.75 | 1,444.00 | LF | \$12,635.00 | -\$361.00 |
|  | 11.11\% | Austin Bridge and Road |  | \$10.00 | 1,444.00 | LF | \$14,440.00 | \$1,444.00 |
|  | -0.33\% | Interstate highway Construction |  | \$8.97 | 1,444.00 | LF | \$12,952.68 | -\$43.32 |
|  | 0.00\% | SEMA Construction, Inc. |  | \$9.00 | 1,444.00 | LF | \$12,996.00 | \$0.00 |
|  | -2.78\% | W.W. Webber LLC |  | \$8.75 | 1,444.00 | LF | \$12,635.00 | -\$361.00 |
|  | -2.78\% | Fred Weber, Inc. |  | \$8.75 | 1,444.00 | LF | \$12,635.00 | -\$361.00 |
|  | 12.22\% | CH2M Hill Engineers, Inc. |  | \$10.10 | 1,444.00 | LF | \$14,584.40 | \$1,588.40 |
| 6722012 | REFL PAV MRKR TY I-C |  |  | \$3.00 | 79.00 | EA | \$237.00 |  |
|  | 66.67\% | Nilliams Brothers Construction Co., Inc. |  | \$5.00 | 79.00 | EA | \$395.00 | \$158.00 |
|  | 75.00\% | Longview Bridge and Road, Ltd. |  | \$5.25 | 79.00 | EA | \$414.75 | \$177.75 |
|  | 33.33\% | Anderson Columbia Co., Inc. |  | \$4.00 | 79.00 | EA | \$316.00 | \$79.00 |
|  | 21.33\% | Zachry Construction Corp. |  | \$3.64 | 79.00 | EA | \$287.56 | \$50.56 |
|  | 29.67\% | James Construction Group |  | \$3.89 | 79.00 | EA | \$307.31 | \$70.31 |
|  | 27.33\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$3.82 | 79.00 | EA | \$301.78 | \$64.78 |
|  | 25.00\% | Granite Construction |  | \$3.75 | 79.00 | EA | \$296.25 | \$59.25 |
|  | 66.67\% | Austin Bridge and Road |  | \$5.00 | 79.00 | EA | \$395.00 | \$158.00 |
|  | 28.00\% | Interstate highway Construction |  | \$3.84 | 79.00 | EA | \$303.36 | \$66.36 |
|  | 26.67\% | SEMA Construction, Inc. |  | \$3.80 | 79.00 | EA | \$300.20 | \$63.20 |
|  | 25.00\% | W.W. Webber LLC |  | \$3.75 | 79.00 | EA | \$296.25 | \$59.25 |
|  | 25.00\% | Fred Weber, Inc. |  | \$3.75 | 79.00 | EA | \$296.25 | \$59.25 |
|  | 68.33\% | CH2M Hill Engineers, Inc. |  | \$5.05 | 79.00 | EA | \$398.95 | \$161.95 |
| 6722014 | REFL PAV MRKR TY I-R |  |  | \$7.25 | 98.00 | EA | \$710.50 |  |
|  | 24.14\% | Nilliams Brothers Construction Co., Inc. |  | \$9.00 | 98.00 | EA | \$882.00 | \$171.50 |
|  | -27.59\% | Longview Bridge and Road, Ltd. |  | \$5.25 | 98.00 | EA | \$514.50 | -\$196.00 |
|  | -3.45\% | Anderson Columbia Co., Inc. |  | \$7.00 | 98.00 | EA | \$686.00 | -\$24.50 |
|  | -9.66\% | Zachry Construction Corp. |  | \$6.55 | 98.00 | EA | \$641.90 | -\$68.60 |
|  | -8.55\% | James Construction Group |  | \$6.63 | 98.00 | EA | \$649.74 | -\$60.76 |
|  | -5.10\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$6.88 | 98.00 | EA | \$674.24 | -\$36.26 |
|  | -6.90\% | Granite Construction |  | \$6.75 | 98.00 | EA | \$661.50 | -\$49.00 |
|  | -31.03\% | Austin Bridge and Road |  | \$5.00 | 98.00 | EA | \$490.00 | -\$220.50 |
|  | -4.55\% | Interstate highway Construction |  | \$6.92 | 98.00 | EA | \$678.16 | -\$32.34 |
|  | -3.45\% | SEMA Construction, Inc. |  | \$7.00 | 98.00 | EA | \$686.00 | -\$24.50 |
|  | -6.90\% | W.W. Webber LLC |  | \$6.75 | 98.00 | EA | \$661.50 | -\$49.00 |
|  | -6.90\% | Fred Weber, Inc. |  | \$6.75 | 98.00 | EA | \$661.50 | -\$49.00 |
|  | -30.34\% | CH2M Hill Engineers, Inc. |  | \$5.05 | 98.00 | EA | \$494.90 | -\$215.60 |
| 6722015 | REFL PAV MRKR TY II-A-A |  |  | \$2.80 | 457.00 | EA | \$1,279.60 |  |
|  | 42.86\% | Nilliams Brothers Construction Co., Inc. |  | \$4.00 | 457.00 | EA | \$1,828.00 | \$548.40 |
|  | 87.50\% | Longview Bridge and Road, Ltd. |  | \$5.25 | 457.00 | EA | \$2,399.25 | \$1,119.65 |

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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 137.50\% | Longview Bridge and Road, Ltd. | \$0.19 | 84,315.00 | LF | \$16,019.85 | \$9,274.65 |
|  | 150.00\% | Anderson Columbia Co., Inc. | \$0.20 | 84,315.00 | LF | \$16,863.00 | \$10,117.80 |
|  | 137.50\% | Zachry Construction Corp. | \$0.19 | 84,315,00 | LF | \$16,019.85 | \$9,274.65 |
|  | 62.50\% | James Construction Group | \$0.13 | 84,315.00 | LF | \$10,960.95 | \$4,215.75 |
|  | 150.00\% | Mario Sinacola \& Sons Excavating, Inc. | \$0.20 | 84,315.00 | LF | \$16,863.00 | \$10,117.80 |
|  | 150.00\% | Granite Construction | \$0.20 | 84,315.00 | LF | \$16,863.00 | \$10,117.80 |
|  | 125.00\% | Austin Bridge and Road | \$0.18 | 84,315.00 | LF | \$15,176.70 | \$8,431.50 |
|  | 162.50\% | Interstate highway Construction | \$0.21 | 84,315.00 | LF | \$17,706.15 | \$10,960.95 |
|  | 150.00\% | SEMA Construction, Inc. | \$0.20 | 84,315.00 | LF | \$16,863.00 | \$10,117.80 |
|  | 150.00\% | W.W. Webber LLC | \$0.20 | 84,315.00 | LF | \$16,863.00 | \$10,117.80 |
|  | 150.00\% | Fred Weber, Inc. | \$0.20 | 84,315.00 | LF | \$16,863.00 | \$10,117.80 |
|  | 150.00\% | CH2M Hill Engineers, Inc. | \$0.20 | 84,315.00 | LF | \$16,863.00 | \$10,117.80 |
| 6782003 | 3 PAV | ( 8') | \$0.15 | 14,710.00 | LF | \$2,206.50 |  |
|  | -86.67\% | Nilliams Brothers Construction Co., Inc. | \$0.02 | 14,710.00 | LF | \$294.20 | -\$1,912.30 |
|  | 73.33\% | Longview Bridge and Road, Ltd. | \$0.26 | 14,710.00 | LF | \$3,824.60 | \$1,618.10 |
|  | 66.67\% | Anderson Columbia Co., Inc. | \$0.25 | 14,710.00 | LF | \$3,677.50 | \$1,471.00 |
|  | 60.00\% | Zachry Construction Corp. | \$0.24 | 14,710.00 | LF | \$3,530.40 | \$1,323.90 |
|  | -6.67\% | James Construction Group | \$0.14 | 14,710.00 | LF | \$2,059.40 | -\$147.10 |
|  | 66.67\% | Mario Sinacola \& Sons Excavating, Inc. | \$0.25 | 14,710.00 | LF | \$3,677.50 | \$1,471.00 |
|  | 66.67\% | Granite Construction | \$0.25 | 14,710.00 | LF | \$3,677.50 | \$1,471.00 |
|  | 66.67\% | Austin Bridge and Road | \$0.25 | 14,710.00 | LF | \$3,677.50 | \$1,471.00 |
|  | 73.33\% | Interstate highway Construction | \$0.26 | 14,710.00 | LF | \$3,824.60 | \$1,618.10 |
|  | 66.67\% | SEMA Construction, Inc. | \$0.25 | 14,710.00 | LF | \$3,677.50 | \$1,471.00 |
|  | 66.67\% | W.W. Webber LLC | \$0.25 | 14,710.00 | LF | \$3,677.50 | \$1,471.00 |
|  | 66.67\% | Fred Weber, Inc. | \$0.25 | 14,710.00 | LF | \$3,677.50 | \$1,471.00 |
|  | 66.67\% | CH2M Hill Engineers, Inc. | \$0.25 | 14,710.00 | LF | \$3,677.50 | \$1,471.00 |
| 6782004 | 4 PAV | (12") | \$0.20 | 1,658.00 | LF | \$331.60 |  |
|  | -75.00\% | Nilliams Brothers Construction Co., Inc. | \$0.05 | 1,658.00 | LF | \$82.90 | -\$248.70 |
|  | 425.00\% | Longview Bridge and Road, Ltd. | \$1.05 | 1,658.00 | LF | \$1,740.90 | \$1,409.30 |
|  | 150.00\% | Anderson Columbia Co., Inc. | \$0.50 | 1,658.00 | LF | \$829.00 | \$497.40 |
|  | 145.00\% | Zachry Construction Corp. | \$0.49 | 1,658.00 | LF | \$812.42 | \$480.82 |
|  | 1,025.00\% | James Construction Group | \$2.25 | 1,658.00 | LF | \$3,730.50 | \$3,398.90 |
|  | 155.00\% | Mario Sinacola \& Sons Excavating, Inc. | \$0.51 | 1,658.00 | LF | \$845.58 | \$513.98 |
|  | 150.00\% | Granite Construction | \$0.50 | 1,658.00 | LF | \$829.00 | \$497.40 |
|  | 400.00\% | Austin Bridge and Road | \$1.00 | 1,658.00 | LF | \$1,658.00 | \$1,326.40 |
|  | 155.00\% | Interstate highway Construction | \$0.51 | 1,658.00 | LF | \$845.58 | \$513.98 |
|  | 150.00\% | SEMA Construction, Inc. | \$0.50 | 1,658.00 | LF | \$829.00 | \$497.40 |
|  | 150.00\% | W.W. Webber LLC | \$0.50 | 1,658.00 | LF | \$829.00 | \$497.40 |
|  | 150.00\% | Fred Weber, Inc. | \$0.50 | 1,658.00 | LF | \$829.00 | \$497.40 |
|  | 450.00\% | CH2M Hill Engineers, Inc. | \$1.10 | 1,658.00 | LF | \$1,823.80 | \$1,492.20 |
| 6782006 | 6 PAV | (24") | \$0.45 | 2,821.00 | LF | \$1,269.45 |  |

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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -77.78\% | Nilliams Brothers Construction Co., Inc. | \$0.10 | 2,821.00 | LF | \$282.10 | -\$987.35 |
|  | 133.33\% | Longview Bridge and Road, Lid. | \$1.05 | 2,821.00 | LF | \$2,962.05 | \$1,692.60 |
|  | 122.22\% | Anderson Columbia Co., Inc. | \$1.00 | 2,821.00 | LF | \$2,821.00 | \$1,551.55 |
|  | 115.56\% | Zachry Construction Corp. | \$0.97 | 2,821.00 | LF | \$2,736.37 | \$1,466.92 |
|  | 411.11\% | James Construction Group | \$2.30 | 2,821.00 | LF | \$6,488.30 | \$5,218.85 |
|  | 126.67\% | Mario Sinacola \& Sons Excavating, Inc. | \$1.02 | 2,821.00 | LF | \$2,877.42 | \$1,607.97 |
|  | 122.22\% | Granite Construction | \$1.00 | 2,821.00 | LF | \$2,821.00 | \$1,551.55 |
|  | 122.22\% | Austin Bridge and Road | \$1.00 | 2,821.00 | LF | \$2,821.00 | \$1,551.55 |
|  | 128.89\% | Interstate highway Construction | \$1.03 | 2,821.00 | LF | \$2,905.63 | \$1,636.18 |
|  | 122.22\% | SEMA Construction, Inc. | \$1.00 | 2,821.00 | LF | \$2,821.00 | \$1,551.55 |
|  | 122.22\% | W.W. Webber LLC | \$1.00 | 2,821.00 | LF | \$2,821.00 | \$1,551.55 |
|  | 122.22\% | Fred Weber, Inc. | \$1.00 | 2,821.00 | LF | \$2,821.00 | \$1,551.55 |
|  | 144.44\% | CH2M Hill Engineers, Inc. | \$1.10 | 2,821.00 | LF | \$3,103.10 | \$1,833.65 |
| 6782007 | PAV | (ARROW) | \$12.00 | 18.00 | EA | \$216.00 |  |
|  | -58.33\% | Nilliams Brothers Construction Co., Inc. | \$5.00 | 18.00 | EA | \$90.00 | -\$126.00 |
|  | 116.67\% | Longview Bridge and Road, Ltd. | \$26.00 | 18.00 | EA | \$468.00 | \$252.00 |
|  | 108.33\% | Anderson Columbia Co., Inc. | \$25.00 | 18.00 | EA | \$450.00 | \$234.00 |
|  | 102.08\% | Zachry Construction Corp. | \$24.25 | 18.00 | EA | \$436.50 | \$220.50 |
|  | -39.33\% | James Construction Group | \$7.28 | 18.00 | EA | \$131.04 | -\$84.96 |
|  | 112.50\% | Mario Sinacola \& Sons Excavating, Inc. | \$25.50 | 18.00 | EA | \$459.00 | \$243.00 |
|  | 108.33\% | Granite Construction | \$25.00 | 18.00 | EA | \$450.00 | \$234.00 |
|  | 108.33\% | Austin Bridge and Road | \$25.00 | 18.00 | EA | \$450.00 | \$234.00 |
|  | 113.58\% | Interstate highway Construction | \$25.63 | 18.00 | EA | \$461.34 | \$245.34 |
|  | 108.33\% | SEMA Construction, Inc. | \$25.00 | 18.00 | EA | \$450.00 | \$234.00 |
|  | 108.33\% | W.W. Webber LLC | \$25.00 | 18.00 | EA | \$450.00 | \$234.00 |
|  | 108.33\% | Fred Weber, Inc. | \$25.00 | 18.00 | EA | \$450.00 | \$234.00 |
|  | 116.67\% | CH2M Hill Engineers, Inc. | \$26.00 | 18.00 | EA | \$468.00 | \$252.00 |
| 6782018 | PAV | (WORD) | \$12.00 | 13.00 | EA | \$156.00 |  |
|  | -58.33\% | Nilliams Brothers Construction Co., Inc. | \$5.00 | 13.00 | EA | \$65.00 | -\$91.00 |
|  | 116.67\% | Longview Bridge and Road, Ltd. | \$26.00 | 13.00 | EA | \$338.00 | \$182.00 |
|  | 191.67\% | Anderson Columbia Co., Inc. | \$35.00 | 13.00 | EA | \$455.00 | \$299.00 |
|  | 182.92\% | Zachry Construction Corp. | \$33.95 | 13.00 | EA | \$441.35 | \$285.35 |
|  | -25.25\% | James Construction Group | \$8.97 | 13.00 | EA | \$116.61 | -\$39.39 |
|  | 197.42\% | Mario Sinacola \& Sons Excavating, Inc. | \$35.69 | 13.00 | EA | \$463.97 | \$307.97 |
|  | 191.67\% | Granite Construction | \$35.00 | 13.00 | EA | \$455.00 | \$299.00 |
|  | 108.33\% | Austin Bridge and Road | \$25.00 | 13.00 | EA | \$325.00 | \$169.00 |
|  | 199.08\% | Interstate highway Construction | \$35.89 | 13.00 | EA | \$466.57 | \$310.57 |
|  | 191.67\% | SEMA Construction, Inc. | \$35.00 | 13.00 | EA | \$455.00 | \$299.00 |
|  | 191.67\% | W.W. Webber LLC | \$35.00 | 13.00 | EA | \$455.00 | \$299.00 |
|  | 191.67\% | Fred Weber, Inc. | \$35.00 | 13.00 | EA | \$455.00 | \$299.00 |
|  | 116.67\% | CH2M Hill Engineers, Inc. | \$26.00 | 13.00 | EA | \$338.00 | \$182.00 |

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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -24.09\% | Anderson Columbia Co., Inc. | \$52.00 | 96.00 | LF | \$4,992.00 | -\$1,584.00 |
|  | -26.36\% | Zachry Construction Corp. | \$50.44 | 96.00 | LF | \$4,842.24 | -\$1,733.76 |
|  | -24.09\% | James Construction Group | \$52.00 | 96.00 | LF | \$4,992.00 | -\$1,584.00 |
|  | -63.50\% | Mario Sinacola \& Sons Excavating, Inc. | \$25.00 | 96.00 | LF | \$2,400.00 | -\$4,176.00 |
|  | 45.99\% | Granite Construction | \$100.00 | 96.00 | LF | \$9,600.00 | \$3,024.00 |
|  | -24.09\% | Austin Bridge and Road | \$52.00 | 96.00 | LF | \$4,992.00 | -\$1,584.00 |
|  | -30.50\% | Interstate highway Construction | \$47.61 | 96.00 | LF | \$4,570.56 | -\$2,005.44 |
|  | -27.01\% | SEMA Construction, Inc. | \$50.00 | 96.00 | LF | \$4,800.00 | -\$1,776.00 |
|  | -27.01\% | W.W. Webber LLC | \$50.00 | 96.00 | LF | \$4,800.00 | -\$1,776.00 |
|  | -27.01\% | Fred Weber, Inc. | \$50.00 | 96.00 | LF | \$4,800.00 | -\$1.776.00 |
|  | -12.41\% | CH2M Hill Engineers, Inc. | \$60.00 | 96.00 | LF | \$5,760.00 | -\$816.00 |
| 60072001 | REM | ALS | \$1,850.00 | 2.00 | EA | \$3,700.00 |  |
|  | 35.14\% | Nilliams Brothers Construction Co., Inc. | \$2,500.00 | 2.00 | EA | \$5,000.00 | \$1,300.00 |
|  | 40.54\% | Longview Bridge and Road, Ltd. | \$2,600.00 | 2.00 | EA | \$5,200.00 | \$1,500.00 |
|  | 35.14\% | Anderson Columbia Co., Inc. | \$2,500.00 | 2.00 | EA | \$5,000.00 | \$1,300.00 |
|  | 125.68\% | Zachry Construction Corp. | \$4,175.00 | 2.00 | EA | \$8,350.00 | \$4,650.00 |
|  | 132.66\% | James Construction Group | \$4,304.12 | 2.00 | EA | \$8,608.24 | \$4,908.24 |
|  | 36.49\% | Mario Sinacola \& Sons Excavating, Inc. | \$2,525.00 | 2.00 | EA | \$5,050.00 | \$1,350.00 |
|  | 143.24\% | Granite Construction | \$4,500.00 | 2.00 | EA | \$9,000.00 | \$5,300.00 |
|  | 28.83\% | Austin Bridge and Road | \$2,383.37 | 2.00 | EA | \$4,766.74 | \$1,066.74 |
|  | 140.93\% | Interstate highway Construction | \$4,457.18 | 2.00 | EA | \$8,914.36 | \$5,214.36 |
|  | 132.43\% | SEMA Construction, Inc. | \$4,300.00 | 2.00 | EA | \$8,600.00 | \$4,900.00 |
|  | 108.11\% | W.W. Webber LLC | \$3,850.00 | 2.00 | EA | \$7,700.00 | \$4,000.00 |
|  | 132.66\% | Fred Weber, Inc. | \$4,304.12 | 2.00 | EA | \$8,608.24 | \$4,908.24 |
|  | -34.43\% | CH2M Hill Engineers, Inc. | \$1,213.00 | 2.00 | EA | \$2,426.00 | -\$1,274.00 |
| 62662001 | VIVD |  | \$8,000.00 | 3.00 | EA | \$24,000.00 |  |
|  | -43.75\% | Nilliams Brothers Construction Co., Inc. | \$4,500.00 | 3.00 | EA | \$13,500.00 | -\$10,500.00 |
|  | 25.00\% | Longview Bridge and Road, Ltd. | \$10,000.00 | 3.00 | EA | \$30,000,00 | \$6,000.00 |
|  | -43.75\% | Anderson Columbia Co., Inc. | \$4,500.00 | 3.00 | EA | \$13,500.00 | -\$10,500.00 |
|  | 13.13\% | Zachry Construction Corp. | \$9,050.48 | 3.00 | EA | \$27,151.44 | \$3,151.44 |
|  | 16.63\% | James Construction Group | \$9,330.39 | 3.00 | EA | \$27,991.17 | \$3,991.17 |
|  | -43.19\% | Mario Sinacola \& Sons Excavating, Inc. | \$4,545.00 | 3.00 | EA | \$13,635.00 | -\$10,365.00 |
|  | 18.75\% | Granite Construction | \$9,500.00 | 3.00 | EA | \$28,500.00 | \$4,500.00 |
|  | 13.21\% | Austin Bridge and Road | \$9,056.81 | 3.00 | EA | \$27,170.43 | \$3,170.43 |
|  | 20.78\% | Interstate highway Construction | \$9,662.19 | 3.00 | EA | \$28,986.57 | \$4,986.57 |
|  | 16.25\% | SEMA Construction, Inc. | \$9,300.00 | 3.00 | EA | \$27,900.00 | \$3,900.00 |
|  | 30.63\% | W.W. Webber LLC | \$10,450.00 | 3.00 | EA | \$31,350.00 | \$7,350.00 |
|  | 16.63\% | Fred Weber, Inc. | \$9,330.39 | 3.00 | EA | \$27,991.17 | \$3,991.17 |
|  | 89.40\% | CH2M Hill Engineers, Inc. | \$15,152.00 | 3.00 | EA | \$45,456.00 | \$21,456.00 |
| 62662002 | VIVD |  | \$1,700.00 | 20.00 | EA | \$34,000.00 |  |
|  | -11.76\% | Nilliams Brothers Construction Co., Inc. | \$1,500.00 | 20.00 | EA | \$30,000.00 | -\$4,000.00 |

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| Item | Description |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -58.33\% | Nilliams Brothers Construction Co., Inc. | \$2,500.00 | 1.00 | EA | \$2,500.00 | -\$3,500.00 |
|  | -65.00\% | Longview Bridge and Road, Ltd. | \$2,100.00 | 1.00 | EA | \$2,100.00 | -\$3,900.00 |
|  | -58.33\% | Anderson Columbia Co., Inc. | \$2,500.00 | 1.00 | EA | \$2,500.00 | -\$3,500.00 |
|  | -77.23\% | Zachry Construction Corp. | \$1,366.36 | 1.00 | EA | \$1,366.36 | -\$4,633.64 |
|  | -76.52\% | James Construction Group | \$1,408.62 | 1.00 | EA | \$1,408.62 | -\$4,591.38 |
|  | -57.92\% | Mario Sinacola \& Sons Excavating, Inc. | \$2,525.00 | 1.00 | EA | \$2,525.00 | -\$3,475.00 |
|  | -75.00\% | Granite Construction | \$1,500.00 | 1.00 | EA | \$1,500.00 | -\$4,500.00 |
|  | -68.22\% | Austin Bridge and Road | \$1,906.70 | 1.00 | EA | \$1,906.70 | -\$4,093.30 |
|  | -75.69\% | Interstate highway Construction | \$1,458.71 | 1.00 | EA | \$1,458.71 | -\$4,541.29 |
|  | -76.67\% | SEMA Construction, Inc. | \$1,400,00 | 1.00 | EA | \$1,400.00 | -\$4,600.00 |
|  | -53.25\% | W.W. Webber LLC | \$2,805.00 | 1.00 | EA | \$2,805.00 | -\$3,195.00 |
|  | -76.52\% | Fred Weber, Inc. | \$1,408.62 | 1.00 | EA | \$1,408.62 | -\$4,591.38 |
|  | -64.63\% | CH2M Hill Engineers, Inc. | \$2,122.00 | 1.00 | EA | \$2,122.00 | -\$3,878.00 |
| 69862003 | PRE | B(W)7"(BRK)CNTST | \$5.00 | 8,840.00 | LF | \$44,200.00 |  |
|  | 15.00\% | Nilliams Brothers Construction Co., Inc. | \$5.75 | 8,840.00 | LF | \$50,830.00 | \$6,630.00 |
|  | 80.00\% | Longview Bridge and Road, Ltd. | \$9.00 | 8,840.00 | LF | \$79,560.00 | \$35,360.00 |
|  | 20.00\% | Anderson Columbia Co., Inc. | \$6.00 | 8,840.00 | LF | \$53,040.00 | \$8,840.00 |
|  | 14.20\% | Zachry Construction Corp. | \$5.71 | 8,840.00 | LF | \$50,476.40 | \$6,276.40 |
|  | 23.80\% | James Construction Group | \$6.19 | 8,840.00 | LF | \$54,719.60 | \$10,519.60 |
|  | 20.20\% | Mario Sinacola \& Sons Excavating, Inc. | \$6.01 | 8,840.00 | LF | \$53,128.40 | \$8,928.40 |
|  | 18.00\% | Granite Construction | \$5.90 | 8,840.00 | LF | \$52,156.00 | \$7,956.00 |
|  | 70.00\% | Austin Bridge and Road | \$8.50 | 8,840.00 | LF | \$75,140.00 | \$30,940.00 |
|  | 20.80\% | Interstate highway Construction | \$6.04 | 8,840.00 | LF | \$53,393.60 | \$9,193.60 |
|  | 20.00\% | SEMA Construction, Inc. | \$6.00 | 8,840.00 | LF | \$53,040.00 | \$8,840.00 |
|  | 17.80\% | W.W. Webber LLC | \$5.89 | 8,840.00 | LF | \$52,067.60 | \$7,867.60 |
|  | 17.80\% | Fred Weber, Inc. | \$5.89 | 8,840.00 | LF | \$52,067.60 | \$7,867.60 |
|  | 72.00\% | CH2M Hill Engineers, Inc. | \$8.60 | 8,840.00 | LF | \$76,024.00 | \$31,824.00 |
| 69862017 | PRE | Y B(W) $12 \times 1$ (BRK)CNST | \$11.50 | 11,250.00 | LF | \$129,375.00 |  |
|  | -33.04\% | Nilliams Brothers Construction Co., Inc. | \$7.70 | 11,250.00 | LF | \$86,625.00 | -\$42,750.00 |
|  | 21.74\% | Longview Bridge and Road, Ltd. | \$14.00 | 11,250.00 | LF | \$157,500.00 | \$28,125.00 |
|  | -21.74\% | Anderson Columbia Co., Inc. | \$9.00 | 11,250.00 | LF | \$101,250.00 | -\$28,125.00 |
|  | -24.87\% | Zachry Construction Corp. | \$8.64 | 11,250.00 | LF | \$97,200.00 | -\$32,175.00 |
|  | -15.39\% | James Construction Group | \$9.73 | 11,250.00 | LF | \$109,462.50 | -\$19,912.50 |
|  | -20.96\% | Mario Sinacola \& Sons Excavating, Inc. | \$9.09 | 11,250.00 | LF | \$102,262.50 | -\$27,112.50 |
|  | -21.74\% | Granite Construction | \$9.00 | 11,250.00 | LF | \$101,250.00 | -\$28,125.00 |
|  | 26.09\% | Austin Bridge and Road | \$14.50 | 11,250.00 | LF | \$163,125.00 | \$33,750.00 |
|  | -20.52\% | Interstate highway Construction | \$9.14 | 11,250.00 | LF | \$102,825.00 | -\$26,550.00 |
|  | -21.74\% | SEMA Construction, Inc. | \$9.00 | 11,250.00 | LF | \$101,250.00 | -\$28,125.00 |
|  | -22.52\% | W.W. Webber LLC | \$8.91 | 11,250.00 | LF | \$100,237.50 | -\$29,137.50 |
|  | -22.52\% | Fred Weber, Inc. | \$8.91 | 11,250.00 | LF | \$100,237.50 | -\$29,137.50 |
|  | 27.39\% | CH2M Hill Engineers, Inc. | \$14.65 | 11,250.00 | LF | \$164,812.50 | \$35,437.50 |

BID ANALYSIS
Titus County - US 271
TxDOT CSJ: 0248-09-001, ETC.
By Item Deviation


BID ANALYSIS
Titus County - US 271
TxDOT CSJ: 0248-09-001, ETC.
By Item Deviation

| Item | Des |  | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 114.29\% CH2M Hill Engineers, Inc. | CH2M Hill Engineers, Inc. | \$0.75 | 40,405.00 | LF | \$30,303.75 | \$16,162.00 |
| 82512018 | RE PM W/RET REQ TY $1(Y) 4^{\prime \prime}(S L D)(100 \mathrm{MLL})$ |  | \$0.35 | 65,626.00 | LF | \$22,969.10 |  |
|  | 14.29\% | Nilliams Brothers Construction Co., Inc. | \$0.40 | 65,626.00 | LF | \$26,250.40 | \$3,281.30 |
|  | 42.86\% | Longview Bridge and Road, Ltd. | \$0.50 | 65,626.00 | LF | \$32,813.00 | \$9,843.90 |
|  | 71.43\% | Anderson Columbia Co., Inc. | \$0.60 | 65,626.00 | LF | \$39,375.60 | \$16,406.50 |
|  | 57.14\% | Zachry Construction Corp. | \$0.55 | 65,626.00 | LF | \$36,094.30 | \$13,125.20 |
|  | 57.14\% | James Construction Group | \$0.55 | 65,626.00 | LF | \$36,094.30 | \$13,125.20 |
|  | 65.71\% | Mario Sinacola \& Sons Excavating, Inc. | \$0.58 | 65,626.00 | LF | \$38,063.08 | \$15.093.98 |
|  | 71.43\% | Granite Construction | \$0.60 | 65,626.00 | LF | \$39,375.60 | \$16,406.50 |
|  | 37.14\% | Austin Bridge and Road | \$0.48 | 65,626.00 | LF | \$31,500.48 | \$8,531.38 |
|  | 65.71\% | Interstate highway Construction | \$0.58 | 65,626.00 | LF | \$38,063.08 | \$15,093.98 |
|  | 57.14\% | SEMA Construction, Inc. | \$0.55 | 65,626.00 | LF | \$36,094.30 | \$13,125.20 |
|  | 62.86\% | W.W. Webber LLC | \$0.57 | 65,626.00 | LF | \$37,406.82 | \$14,437.72 |
|  | 62.86\% | Fred Weber, Inc. | \$0.57 | 65,626.00 | LF | \$37,406.82 | \$14,437.72 |
|  | 42.86\% | CH2M Hill Engineers, Inc. | \$0.50 | 65,626.00 | LF | \$32,813.00 | \$9,843.90 |
| 82512026 | RE PM W/RET REQ TY II (W) 4" (SLD) |  | \$0.35 | 33,805.00 | LF | \$11,831.75 |  |
|  | -54.29\% | Nilliams Brothers Construction Co., Inc. | \$0.16 | 33,805.00 | LF | \$5,408.80 | -\$6,422.95 |
|  | -25.71\% | Longview Bridge and Road, Ltd. | \$0.26 | 33,805.00 | LF | \$8,789.30 | -\$3,042.45 |
|  | -8.57\% | Anderson Columbia Co., Inc. | \$0.32 | 33,805.00 | LF | \$10,817.60 | -\$1,014.15 |
|  | -14.29\% | Zachry Construction Corp. | \$0.30 | 33,805.00 | LF | \$10,141.50 | -\$1,690.25 |
|  | -57.14\% | James Construction Group | \$0.15 | 33,805.00 | LF | \$5,070.75 | -\$6,761.00 |
|  | -8.57\% | Mario Sinacola \& Sons Excavating, Inc. | \$0.32 | 33,805.00 | LF | \$10,817.60 | -\$1,014.15 |
|  | 0.00\% | Granite Construction | \$0.35 | 33,805.00 | LF | \$11,831.75 | \$0.00 |
|  | -28.57\% | Austin Bridge and Road | \$0.25 | 33,805.00 | LF | \$8,451.25 | -\$3,380.50 |
|  | -8.57\% | Interstate highway Construction | \$0.32 | 33,805.00 | LF | \$10,817.60 | -\$1,014.15 |
|  | -14.29\% | SEMA Construction, Inc. | \$0.30 | 33,805.00 | LF | \$10,141.50 | -\$1,690.25 |
|  | -11.43\% | W.W. Webber LLC | \$0.31 | 33,805.00 | LF | \$10,479.55 | -\$1,352.20 |
|  | -11.43\% | Fred Weber, Inc. | \$0.31 | 33,805.00 | LF | \$10,479.55 | -\$1,352.20 |
|  | -28.57\% | CH2M Hill Engineers, Inc. | \$0.25 | 33,805.00 | LF | \$8,451.25 | -\$3,380.50 |
| 82512028 | RE PM W/RET REQ TY II (W) 6" (SLD) |  | \$0.35 | 40,405.00 | LF | \$14,141.75 |  |
|  | -48.57\% | Nilliams Brothers Construction Co., Inc. | \$0.18 | 40,405.00 | LF | \$7,272.90 | -\$6,868.85 |
|  | 2.86\% | Longview Bridge and Road, Ltd. | \$0.36 | 40,405.00 | LF | \$14,545.80 | \$404.05 |
|  | 14.29\% | Anderson Columbia Co., Inc. | \$0.40 | 40,405.00 | LF | \$16,162.00 | \$2,020.25 |
|  | 5.71\% | Zachry Construction Corp. | \$0.37 | 40,405.00 | LF | \$14,949.85 | \$808.10 |
|  | -54.29\% | James Construction Group | \$0.16 | 40,405.00 | LF | \$6,464.80 | -\$7,676.95 |
|  | 11.43\% | Mario Sinacola \& Sons Excavating, Inc. | \$0.39 | 40,405.00 | LF | \$15,757.95 | \$1,616.20 |
|  | 14.29\% | Granite Construction | \$0.40 | 40,405.00 | LF | \$16,162.00 | \$2,020.25 |
|  | 0.00\% | Austin Bridge and Road | \$0.35 | 40,405.00 | LF | \$14,141.75 | \$0.00 |
|  | 11.43\% | Interstate highway Construction | \$0.39 | 40,405.00 | LF | \$15,757.95 | \$1,616.20 |
|  | 14.29\% | SEMA Construction, Inc. | \$0.40 | 40,405.00 | LF | \$16.162.00 | \$2,020.25 |
|  | 8.57\% | W.W. Webber LLC | \$0.38 | 40,405.00 | LF | \$15,353.90 | \$1,212.15 |

BID ANALYSIS
Titus County - US 271
TxDOT CSJ: 0248-09-001, ETC.
By Item Deviation


BID ANALYSIS
Titus County - US 271
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BID ANALYSIS
Titus County - US 271
TXDOT CSJ: 0248-09-001, ETC.
By Item Deviation

| Item | Description |  | Price | Qty |  | Unit | Ext. Amount | Deviation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | -9.96\% | Austin Bridge and Road |  | \$8,103.46 | 3.00 | EA | \$24,310.38 | -\$2,689,62 |
|  | -9.41\% | Interstate highway Construction |  | \$8,153.50 | 3.00 | EA | \$24,460.50 | -\$2,539.50 |
|  | -12.22\% | SEMA Construction, Inc. |  | \$7,900.00 | 3.00 | EA | \$23,700.00 | -\$3,300.00 |
|  | -8.33\% | W.W. Webber LLC |  | \$8,250.00 | 3.00 | EA | \$24,750.00 | -\$2,250.00 |
|  | -12.52\% | Fred Weber, Inc. |  | \$7,873.51 | 3.00 | EA | \$23,620.53 | -\$3,379.47 |
|  | -15.82\% | CH2M Hill Engineers, Inc. |  | \$7,576.00 | 3.00 | EA | \$22,728.00 | -\$4,272.00 |
| 87232001 | BBU | BATT CABINET) |  | \$5,000.00 | 1.00 | EA | \$5,000.00 |  |
|  | 90.00\% | Nilliams Brothers Construction Co., Inc. |  | \$9,500.00 | 1.00 | EA | \$9,500.00 | \$4,500.00 |
|  | 68.00\% | Longview Bridge and Road, Ltd. |  | \$8,400.00 | 1.00 | EA | \$8,400.00 | \$3,400.00 |
|  | 90.00\% | Anderson Columbia Co., Inc. |  | \$9,500.00 | 1.00 | EA | \$9,500.00 | \$4,500.00 |
|  | 38.20\% | Zachry Construction Corp. |  | \$6,909.75 | 1.00 | EA | \$6.909.75 | \$1,909.75 |
|  | 42.47\% | James Construction Group |  | \$7,123.45 | 1.00 | EA | \$7,123.45 | \$2,123.45 |
|  | 91.90\% | Mario Sinacola \& Sons Excavating, Inc. |  | \$9,595.00 | 1.00 | EA | \$9,595.00 | \$4,595.00 |
|  | 44.00\% | Granite Construction |  | \$7,200.00 | 1.00 | EA | \$7,200.00 | \$2,200.00 |
|  | 52.54\% | Austin Bridge and Road |  | \$7,626.78 | 1.00 | EA | \$7,626.78 | \$2,626.78 |
|  | 47.54\% | Interstate highway Construction |  | \$7,376.77 | 1.00 | EA | \$7,376.77 | \$2,376.77 |
|  | 42.00\% | SEMA Construction, Inc. |  | \$7,100.00 | 1.00 | EA | \$7,100.00 | \$2,100.00 |
|  | 21.00\% | W.W. Webber LLC |  | \$6,050.00 | 1.00 | EA | \$6,050.00 | \$1,050.00 |
|  | 42.47\% | Fred Weber, Inc. |  | \$7,123.45 | 1.00 | EA | \$7,123.45 | \$2,123.45 |
|  | 31.32\% | CH2M Hill Engineers, Inc. |  | \$6,566.00 | 1.00 | EA | \$6,566.00 | \$1,566.00 |

## ATTACHMENT

\#2
PETITION TO CLOSE,
ABANDON, AND
VACATE PUBLIC ROADWAY

IN THE COMMISSIONERS COURT OF

TITUS COUNTY, TEXAS

TO THE COMMISSIONERS COURT OF TITUS COUNTY, TEXAS:
COME NOW VIRGINIA M. PRIEFERT MANAGEMENT TRUST ("Petitioners") and hereby petition the Commissioners Court of Titus County, Texas (the "Court"), pursuant to Section 251.051 of the Texas Transportation Code, to close, abandon, and vacate a portion of public road right-of-way known as CR 2042 located in the P.M. Otwell Survey, Abstract No. 419, in Precinct No. 2 of Titus County, Texas, and in support thereof would respectfully represent and show the Court as follows:
I.

There is a public roadway in the P.M. Otwell Survey, Abstract No. 419, named CR 2042. Petitioners are requesting that a portion of CR 2042 be closed, abandoned, and vacated. The portion of CR 2042 that Petitioners are requesting be closed, abandoned, and vacated, which is approximately 40 feet in width and 240 feet in length, is more particularly described in Exhibit "A" attached hereto and incorporated herein by reference.

Petitioners own all the property which abuts the portion of CR 2042 to be closed, abandoned, and abandoned. Petitioners further represent to the Commissioners Court that they have donated a 1.034 acre tract of land unto Titus County, Texas for the purpose of the realignment of CR 2042 and that the formal abandonment of this portion of the CR 2042 right-of-way will not and could not adversely affect any other property owner.

Petitioners understand that Titus County's action of formally closing, abandoning, and vacating this portion of CR 2042 is not intended to and should not and will not terminate or
adversely affect the established and existing private easement rights, if any, of any person, whether or not such easement rights are recorded in the Real Property Records of Titus County, Texas.

## II.

The closure, abandonment, and vacation of the described portion of public roadway is in the best interests not only of the Petitioners, but also of Titus County, Texas. Petitioners warrant and covenant that they shall not seek to enjoin the entry or enforcement of an order of the Court to close, abandon, and vacate the road, regardless of the fact that the portion of the road being closed, abandoned, and vacated may provide the only ingress to or egress from their property, and furthermore, Petitioners forever waive and relinquish their right to so enjoin such action by any Court, and/or to seek damages as a result of the abandonment. Petitioners warrant that they have secured or will secure alternate access to their property, if necessary, by agreements entered into by them and/or easements granted to them, as the case may be.

WHEREFORE, Petitioners pray that after due notice and hearing, the Titus County Commissioners Court order the closure, abandonment, and vacation of the portion of CR 2042 as above-described.

SIGNED this $12 \%$ day of October_, 2011.

VIRGINIA M. PRIEFERT MANAGEMENT TRUST
By The Following Authorized Representative:

$\frac{903572-1741}{\text { Telephone }}$
$903 \quad 572-2798$
Fax

## ACKNOWLEDGMENT

THE STATE OF TEXAS
county of Titus
BEFORE ME, the undersigned authority, on this day personally appeared William Dean Priefert, Trustee, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed, and in the capacity therein and herein set out.



| County: | Titus |
| :--- | :--- |
| Highway: | U.S. Highway 271 |
| Project Limits: | At County Road No. 2040 |

## PROPERTY DESCRIPTION FOR CLOSURE OF C.R. 2040

BEING a 0.203 acre tract of land, situated in the P. M. Otwell Survey, Abstract No. 419, Titus County, Texas, also being part of a called 31.49 acre tract of land, First Tract "A" (Case Farm), conveyed to the Virginia M. Priefert Management Trust by an instrument recorded in Volume 1498, Page 124 of the Deed Records of Titus County, Texas, said 0.203 acre tract of land being more particularly described by metes and bounds as follows:

BEGINNING at a 60 Penny Nail set for the Northeast comer of the herein described 0.203 acre tract of land at the intersection of the fenced occupied North right-of-way of C.R. 2040 with the West right-of-way of U.S. 271 (Sta. 306+99.03, 270' right, N: 7107601.7017, E: 3048087.8861);

THENCE South 45 degrees 27 minutes 45 seconds East along the West right-of-way line of said U.S. Highway 271, a distance of 49.50 feet to a 60 Penny Nail set at the intersection of the fenced occupied South right-of-way of C.R. 2040;

THENCE South 86 degrees 40 minutes 08 seconds West along the fenced and occupied South line of C.R. 2040, a distance of 258.83 feet to a 60 Penny Nail set for the Southwest corner of this 0.203 acre tract and being on the Proposed East right-of-way line of C.R. 2042 as described as a 1.034 acre tract prepared even date;

THENCE North 01 degree 43 minutes 47 seconds West along the East boundary line of the described 1.034 acre tract of land, a distance of 36.49 feet to a 60 Penny Nail set at the intersection of same with the apparent South line of C.R. 2042, said 60 Penny Nail set being the Northwest corner of said herein described tract of land;

THENCE North 86 degrees 36 minutes 37 seconds East along the North boundary line of the herein described 0.203 acre tract of land and occupied and fenced North right-of-way of C.R 2040, a distance of 224.61 feet to a the PLACE OF BEGINNING containing 0.203 acres of land.

GIVEN UNDER MY HAND AND SEAL, this, the $10^{\text {th }}$ day of October, 2011.


Roland Navarro
Registered Professional Land Surveyor
State of Texas No. 5876
201020PriefertCR-closure.doc


## ATTACHMENT

\#3

# ORDER CLOSING, ABANDONING, AND VACATING <br> A PORTION OF CR 2042 RIGHT-OF-WAY 

STATE OF TEXAS
COUNTY OF TITUS

## §

ON THIS 24_ day of October ,2011, at a duly posted and called meeting of the Commissioners Court of Titus County, Texas, upon motion of Commissioner

Fields , seconded by Commissioner_Hockaday duly put and carried:

WHEREAS, it has been determined that certain road right-of-way in Titus County, Precinct No. 2 , should be closed, abandoned, and vacated.

WHEREAS, said right-of-way is described as a portion of CR 2042, located in the P.M. Otwell Survey, Abstract No. 419, and begins at the intersection of CR 2042 and the South/West right-of-way line of US 271 and extends West approximately 240 linear feet. The right-of-way to be closed, abandoned, and vacated is more particularly described on Exhibit "A" attached hereto and incorporated herein by reference.

WHEREAS, a Petition to Close, Abandon, and Vacate Public Roadway has been signed by all abutting property owners, attached hereto as Exhibit "B."

WHEREAS, V.T.C.A., Transportation Code $\S 251.058$ (b) states:
Title to a public road or portion of a public road that is closed, abandoned, and vacated to the center line of the road vests on the date the order is signed by the county judge in the owner of the property that abuts the portion of the road being closed, abandoned, and vacated. A copy of the order shall be filed in the deed records of the county and serves as the official instrument of conveyance from the county to the owner of the abutting property.

IT IS THEREBY ORDERED by the Commissioners Court of Titus County, Texas, that the above-described right-of-way is hereby closed, abandoned, and vacated.

PASSED AND APPROVED this $\qquad$ day of October , 2011.

TITUS COUNTY, TEXAS



COMMISSIONER, PRECINCT 3


COMMISSIONER, PRECINCT 2



DIANINENORRIS
COUNTY CLERK

After Recording Return to:
Commissioners' Court Clerk

County: Titus
Highway: U.S. Highway 271
Project Limits: At County Road No. 2040

## PROPERTY DESCRIPTION FOR CLOSURE OF C.R. 2040

BEING a 0.203 acre tract of land, situated in the P. M. Otwell Survey, Abstract No. 419, Titus County, Texas, also being part of a called 31.49 acre tract of land, First Tract "A" (Case Farm), conveyed to the Virginia M. Priefert Management Trust by an instrument recorded in Volume 1498, Page 124 of the Deed Records of Titus County, Texas, said 0.203 acre tract of land being more particularly described by metes and bounds as follows:

BEGINNING at a 60 Penny Nail set for the Northeast corner of the herein described 0.203 acre tract of land at the intersection of the fenced occupied North right-of-way of C.R. 2040 with the West right-of-way of U.S. 271 (Sta. 306+99.03, 270' right, N: 7107601.7017, E:
3048087.8861);

THENCE South 45 degrees 27 minutes 45 seconds East along the West right-of-way line of said U.S. Highway 271, a distance of 49.50 feet to a 60 Penny Nail set at the intersection of the fenced occupied South right-of-way of C.R. 2040;

THENCE South 86 degrees 40 minutes 08 seconds West along the fenced and occupied South line of C.R. 2040, a distance of 258.83 feet to a 60 Penny Nail set for the Southwest corner of this 0.203 acre tract and being on the Proposed East right-of-way line of C.R. 2042 as described as a 1.034 acre tract prepared even date;

THENCE North 01 degree 43 minutes 47 seconds West along the East boundary line of the described 1.034 acre tract of land, a distance of 36.49 feet to a 60 Penny Nail set at the intersection of same with the apparent South line of C.R. 2042, said 60 Penny Nail set being the Northwest corner of said herein described tract of land;

THENCE North 86 degrees 36 minutes 37 seconds East along the North boundary line of the herein described 0.203 acre tract of land and occupied and fenced North right-of-way of C.R 2040, a distance of 224.61 feet to a the PLACE OF BEGINNING containing 0.203 acres of land.

GIVEN UNDER MY HAND AND SEAL, this, the $10^{\text {th }}$ day of October, 2011.

Paband Maraur-
Roland Navarro
Registered Professional Land Surveyor
State of Texas No. 5876
201020PriefertCR-closure.doc


## ATTACHMENT

\#4

## DONATION DEED

## THE STATE OF TEXAS

COUNTY OF TITUS§

COUNTY OF TITUS §

That, VIRGINIA M. PRIEFERT MANAGEMENT TRUST under a Trust Agreement dated September 18, 2002, of the County of Titus, State of Texas, hereinafter referred to as Grantors, whether one or more, for and in consideration of the sum of One Dollar ( $\$ 1.00$ ) to Grantors in hand paid by the COUNTY OF TITUS, TEXAS, receipt of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Donated and by these presents do Grant, Give and Convey unto the COUNTY OF TITUS, TEXAS all that certain tract or parcel of land lying and being situated in the County of Titus, State of Texas, more particularly described in Exhibit "A," which is attached hereto and incorporated herein for any and all purposes.

SAVE and EXCEPT, HOWEVER, it is expressly understood and agreed that Grantors are retaining title to the following improvements located on the property described in said Exhibit "A" to wit: NONE

Grantors reserve all of the oil, gas and sulphur in and under the land herein conveyed but waive all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling for same; however, nothing in this reservation shall affect the title and rights of the Grantee, its successors and assigns, to take and use all other minerals and materials thereon, therein and thereunder.

TO HAVE AND TO HOLD the premises herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the COUNTY OF TITUS, TEXAS, and its assigns forever; and Grantors do hereby bind ourselves, our heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the COUNTY OF TITUS, TEXAS, and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

IN WITNESS WHEREOF, this instrument is executed on this the $\qquad$ $12^{\text {th }}$ day of $\qquad$ October , 2011.


## Acknowledgement

State of Texas
County of $\qquad$
This instrument was acknowledged before me on October 12 , zoll by William Dean Prifert, Trustee of the Virginia M. Priefert Management Trust, on behalf of said Trust.


County: Titus<br>Highway: U.S. Highway 271<br>Project Limits: At County Road No. 2040

## PROPERTY DESCRIPTION FOR RE-ROUTE OF C.R. 2042

BEING a 1.034 acre tract of land, situated in the P. M. Otwell Survey, Abstract No. 419, Titus County, Texas, also being part of a called 31.49 acre tract of land, First Tract "A" (Case Farm), conveyed to the Virginia M. Priefert Management Trust by an instrument recorded in Volume 1498, Page 124 of the Deed Records of Titus County, Texas, said 1.034 acre tract of land being more particularly described by metes and bounds as follows:

BEGINNING at a 60 Penny Nail set for the most Easterly Northeast corner of the herein described 1.034 acre tract of land in the apparent West line of County Road No. 2040, from which a concrete monument with a brass cap (Type II Monument) found at the intersection of the West right of way line of U. S. Highway 271 and said apparent line of County Road No. 2040, bears North 06 degrees 26 minutes 30 seconds West, a distance of 32.99 feet;

THENCE South 06 degrees 23 minutes 30 seconds East along the apparent West line of said County Road No. 2040, a distance of 40.05 feet to a 60 Penny Nail set for the Southeast corner of the herein described 1.034 acre tract of land;

THENCE South 86 degrees 32 minutes 46 seconds West along the South boundary line of the herein described 1.034 acre tract of land, a distance of 675.79 feet to a 60 Penny Nail set for the Southwest corner of same;

THENCE North 01 degree 43 minutes 47 seconds West along the West boundary line of the herein described 1.034 acre tract of land, a distance of 459.97 feet to a 60 Penny Nail set at the intersection of same with the apparent South line of County Road No. 2042, said 60 Penny Nail set being the Northwest corner of said herein described tract of land;

THENCE North 36 degrees 55 minutes 12 seconds East along the North boundary line of the herein described 1.034 acre tract of land, a distance of 64.04 feet to a 60 Penny Nail set for the most Northerly Northeast corner of same, said 60 Penny Nail set being in the apparent North line of County Road No. 2042;

THENCE South 01 degree 43 minutes 47 seconds East along the most Northerly East boundary line of the herein described 1.034 acre tract of land, a distance of 443.77 feet to a 60 Penny Nail set for corner;

THENCE South 47 degrees 35 minutes 31 seconds East along said most Northerly East boundary line of the herein described 1.034 acre tract of land, a distance of 34.82 feet to a 60 Penny Nail set in the most Easterly North boundary line of same;

THENCE North 86 degrees 32 minutes 46 seconds East along the most Easterly North boundary line of the herein described 1.034 acre tract of land, a distance of 607.52 feet to the PLACE OF BEGINNING containing 1.034 acres of land.

I, Roland Navarro, Registered Professional Land Surveyor No. 5876, do hereby certify that the above description was prepared from a survey made on the ground under my supervision during the month of July, 2011.

GIVEN UNDER MY HAND AND SEAL, this, the $12^{\text {th }}$ day of August, 2011.
Raland Kavano
Roland Navarro
Registered Professional Land Surveyor
State of Texas No. 5876
Prepared by:
K.L. KILGORE \& COMPANY, INC.

6712 PALUXY DRIVE
TYLER, TX. 75703 PH. (903) 581-7800


201020PriefertCR-Reroutefn.docx

## ATTACHMENT

\#5

## RESOLUTION NO. $2011-6$

WHEREAS, the City of Mt. Pleasant, as Trustee for the benefit of all taxing entities of Titus County, Texas, has become the owner of certain real property (see attached Exhibit "A") by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 32,354:

## Titus County Appraisal District et al vs. C. A. Smithhart

WHEREAS, a potential buyer of the property has come forward, and
WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property, and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

## NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of Titus, State of Texas

That consent is hereby given on behalf of the County of Titus in accordance with Section 34.05 (i) of the Texas Property Code for the sale of the property by the City of Mt. Pleasant as Trustee to

## BRITTNEI McGILL <br> 314 West Magnolia <br> Mt. Pleasant, Texas 75455

for and in consideration of the cash sum of $\$ 2,500.00$, said $\$ 2,500.00$ to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the 24 day of $\qquad$ , 2011.

$\qquad$
$\qquad$
$\qquad$


County Judge

Those Voting Aye Were:
Those Voting Nay Were:

## EXHIBIT "A"

| Cause Number | 32,354 <br> Titus County Appraisal District, et al, vs. C.A. Smithhart |
| :--- | :--- |
| Judgement Amount | $\$ 12,008.14$ |
| Present Bid | $\$ 2,500.00$ |
| Bidder | BRITTNEI MCGILL <br> 314 West Magnolia <br> Mt. Pleasant, Texas 75455 |

## PROPERTY DESCRIPTION

Lot 6, Block 254-A, City of Mt. Pleasant, Titus County, Texas

## TIM R. TAYLOR

ATTORNEY AT LAW

P. O. BOX 1212

313 N. JEFFERSON
MT. PLEASANT, TEXAS 75456
903/572-6604
October 12, 2011

Brian Lee
Titus County Judge
Titus County Courthouse
Mt. Pleasant, Texas

## RE: Lot 6, Block 254-A, City of Mt. Pleasant 316 Magnolia

Dear Judge Lee:
A bid for the purchase of the above referenced lot, which had been previously struck off at a delinquent tax auction to the City of Mt. Pleasant, as Trustee for the taxing entities of Titus County, has been received by the City from Brittnei McGill. The City has accepted this bid and will sell the property with the consent of the other entities involved. Section 34.05 of the Texas Property Tax Code requires consent by all taxing entities when such a sale is for less than the amount of the judgment. The sales price for the above lot is for less than the Judgment which was for $\$ 12,008.14$. The market value of the property on the tax rolls is now $\$ 6,859.00$. Therefore before the sale can become final, the consent of your taxing entity by resolution is necessary.

This is a vacant lot which, at the time of the judgment, had a partially constructed house which has since been torn down by the city. The property had been assessed with improvements which are no longer there. The bid is by a neighbor. The lot has been available for sale since May 2010, when no bid was received on it at the initial Sheriff's sale. There have been no other offers received since that time.

I have prepared a Resolution with accompanying exhibit for the sale which I request be submitted at your next Commissioner's Court meeting for approval. If approved, please forward me a copy of the signed resolution.

Should you have questions about this transaction, I am available to meet with you to discuss this at your convenience.

Thank you for your help and cooperation in this matter.


TRT:plw
 I\# TYPE DESCRIPTION MTHD CLASSISUBCL AREA UNITPRICEUNITS BUILT EFFYR COND. VALUE DEPR PHYS ECON FUNC COMP ADJ ADJVALUE
 L\# DESCRIPTION 1. VACANT LOT Comment ptax F

CLS $\frac{T A B L E}{U L} \frac{S C}{X} \frac{H S}{N} \frac{M E T H}{A} \frac{\text { DIMENSIONS }}{1.1028 A C} \frac{\text { UNTTPRICE }}{.00} \frac{\text { GROSSVALUE }}{} \frac{A D J}{1.00} \frac{M A S S A D J}{0.99} \frac{V A L S R C}{F}$
$\frac{\text { MKTVAL }}{6.850} \frac{A G A P}{N O}$

6,859

# ATTACHMENT 

\#6

## TITUS COUNTY

2012 HOLIDAYS

## HOLIDAY

NEW YEAR'S DAY
MARTIN LUTHER KING, JR DAY
PRESIDENTS' DAY
GOOD FRIDAY
MEMORIAL DAY
INDEPENDENCE DAY
LABOR DAY
VETERANS DAY
THANKSGIVING
THANKSGIVING
CHRISTMAS EVE
CHRISTMAS DAY
NEW YEAR'S EVE

DATE
JANUARY 1
JANUARY 16
FEBRUARY 20
APRIL 6
MAY 28
JULY 4
SEPTEMBER 3
NOVEMBER 11
NOVEMBER 22
NOVEMBER 23
DECEMBER 24
DECEMBER 25
DECEMBER 31

DATE OBSERVED
MONDAY, JANUARY 2
MONDAY, JANUARY 16
MONDAY, FEBRUARY 20
FRIDAY, APRIL 6
MONDAY, MAY 28
WEDNESDAY, JULY 4
MONDAY, SEPTEMBER 3
FRIDAY, NOVEMBER 9
THURSDAY, NOVEMBER 22
FRIDAY, NOVEMBER 23
MONDAY, DECEMBER 24
TUESDAY, DECEMBER 25
MONDAY, DECEMBER 31

APPROVED IN COMMISSIONERS' COURT
date: Nowenber 24, 2011

# ATTACHMENT 

\#7


# Titus County Sheriff's Office <br> 304 South Van Buren, Mount Pleasant, Texas, 75455 

Timothy C. Ingram, Sheriff

Date: October 24, 2011
To: Titus County Judge
Titus County Commissioners
From: Sheriff Timothy Ingram
CC:

## Ref: Training Request

I would like to request training for the following Deputy;

Sgt. Michael Kirkwood

Sgt: Craig Brown

I am requesting to send the above mentioned Deputies to an Intoxilyzer course. The training will be November 28, 2011 in Frisco, Texas. This course will certify the deputies to perform breath tests using the DPS Intoxilyzer on arrested made for Driving While Intoxicated offense.

Registration Fees:
Hotel:
$\mathbf{\$ 2 5 . 0 0}$ per Deputy x 2
Per Diem: 2 deputy $\mathbf{5}$ day $\times \$ 40.00$ per day


Respectfully submitted,

Timothy C. Ingram
Titus County Sheriff
$\$ 450.00$
$\mathbf{\$ 3 6 0 . 0 0}$
$\$ 400.00$
$\mathbf{\$ 1 2 1 0 . 0 0}$ plus fuel costs


OFFICE OF<br>Debra Abston - District Clerk Titus County<br>Titus County Courthouse Annex<br>105 West First Street • P.O. Box 492 • Mount Pleasant, TX 75456-0492<br>903-577-6720-6724

October 11, 2011

To Auditor's Office and Commissioner's Court
Re: V.G. Young Institute School for County \& District Clerks
(College Station, Texas, January 10-12, 2012)
Carl and Commissioner's Court:
I am requesting a check in the amount of $\$ 155.00$ made to Texas AgriLife Extension Service, for registration fee.

Thank you for your prompt attention to this matter.


Debra Abston
District Clerk


# ATTACHMENT 

\#8

ALL RECORDS FROM 10/23/2011 TO 10/24/2011 DATE-TO-BE-PATD

| VENDOR NAME | Account \# |  | account mame | ITEM/REASON | invoice \# | nate tbe | PO NO | AMOUNT | * REM |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRI LARES VOLUNTEER FTR | 2012 | 010-202-050 | accounts payable | FIRE PROTECTION | SEPT 2011 | 10/24/2011 |  | 600.00 | 00 |
| TRI LAKES VOLUNTEER FTR | 2012 | 010-202-050 | accounts payable | VOLUNTEERS | SEPT 2011 | 10/24/2011 |  | 396.00 | 00 |
| mt. pleasant daily trib | 2012 | 010-202-050 | accounts payabie | publications | Attachments | 10/24/2011 |  | 2.452 .57 | 00 |
| HARRISON, PATRICIA | 2012 | 010-202-050 | accounts payable | COURT REPORTER | 9-13-2011 | 10/24/2011 |  | 250.00 | 00 |
| AMSAN | 2012 | 010-202-050 | accounts payable | TOILET TISSUE | 253397020 | 10/24/2011 | 30497 | 277.80 | 00 |
| Jackson oll company, in | 2012 | 010-202-050 | accounts payable | gasoline | 191962 | 10/24/2011 | 30560 | 45.87 | 00 |
| Jackson oll company, in | 2012 | 010-202-050 | accounts payable | gasoline | 191967 | 10/24/2011 | 30565 | 4.422.16 | . 00 |
| JACKSON OIL COMPANY, IN | 2012 | 010-202-050 | accounts payable | GASOLINE | 191965 | 10/24/2011 | 30564 | 34.45 | . 00 |
| JACKSON OIL COMPANY, IN | 2012 | 010-202-050 | accounts payable | GASOLINE | 191963 | 10/23/2011 | 30561 | 55.42 | . 00 |
| JACKSON OIL COMPANY, IN | 2012 | 010-202-050 | accounts payable | GASOLINE | 19195 | 10/23/2011 | 30563 | 73.38 | . 00 |
| ICS | 2012 | 010-202-050 | accounts payable | gloves | 92431\92431- | 10/24/2011 | 30498 | 330.00 | 00 |
| Kirby restaurant supply | 2012 | 010-202-050 | accounts payable | ILAUNDRY | 988905 | 10/24/2011 | 30573 | 720.23 | 00 |
| CHIEF SUPPLY | 2012 | 010-202-050 | accounts payable | GUN SUPPLIES | 426473 | 10/24/2011 | 30446 | 156.56 | . 00 |
| proforma | 2012 | 010-202-050 | accounts payable | JURY SUMMONS | TITUS COUNTY | 10/24/2011 | 30593 | 120.76 | . 00 |
| ECHO PUBLISHING COMPANY | 2012 | 010-202-0.50 | accounts payable | SEAL/ENVELOPES | 16232 | 10/24/2011 | 30391 | 179.60 | . 00 |
| COLE, GARY DR. | 2012 | 010-202-050 | accounts payable | TAYLOR/CASTRO/STINS | 15250 | 10/24/2011 | TITUS | 216.00 | . 00 |
| Lefevire, cresta | 2012 | 010-202-050 | accounts payable | EXPENSE REPORT | APRIL-AUG 20 | 10/23/2011 |  | 431.00 | . 00 |
| CHISM, LORI (ATTY) | 2012 | 010-202-050 | accounts payable | MHMR : CHISM | AUG. 2011 | 10/24/2011 |  | 200.00 | . 00 |
| CHISM, LORI (ATTY) | 2012 | 010-202-050 | accounts payable | MHMR: CFISM | SEPT 2011 | 10/24/2011 |  | 650.00 | 00 |
| LaRRY g peters | 2012 | 010-202-050 | accounts payable | FINGERPRINT EVIDENC | TX VS CONTRE | 10/24/2011 |  | 1.250 .00 | 00 |
|  |  |  |  |  |  |  |  | 12.861.80 |  |
| CITY Of MT PLEASANT | 2012 | 010-370-409 | OTHER MISCELLANEO | tax Sale | 34692-REEVES | 10/24/2011 | TITUS | 193.25 | . 00 |
| TITUS COUNTY APPRAISAL | 2012 | 010-370-409 | OTHER MISCELLANEO | tax sale | Q. REEVES | 10/24/2011 | 34692 | 7.907 .21 | . 00 |
| titus county tax assess | 2012 | 010-370-409 | OTHER MISCELLANEO | tax sale | G. Reeves | 10/24/2011 | 34692 | 3,703.34 | . 00 |
| TITUS COUNTY DISTRICT $C$ | 2012 | 010-370-409 | OTher miscellaneo | tax sale | COURT COST | 10/24/2011 |  | 474.00 | . 00 |
| titus county district c | 2012 | 010-370-409 | other miscellaneo | tax SALE | EXCESS PROCE | 10/24/2011 | REEVES | 22,617.80 | . 00 |
| titus county treasurer | 2012 | 010-370-409 | OTHER MISCELLANEO | NEWGPAPER PUBLICATI | tax sale | 10/24/2011 | REEVES | 104.40 | . 00 |
|  |  |  |  |  |  |  |  | 35.000 .00 |  |
| texas department of sta | 2012 | 010-403-310 | OfFICE EXPENSE | BIRTH CERTIFICATE A | 14800 | 10/24/2011 |  | 60.39 | 40.78 |
| FIRMINS OFFICE CITY | 2012 | 010-403-310 | OFFICE EXPENSE | COPIES | 198448 | 10/24/2011 | NORRIS | 59.00 | 40.78 |
|  |  |  |  |  | COUNTY CLlRRK | - Expenditur |  | 119.39 |  |
| TEXAS WORKFORCE COMMISS | 2012 | 010-409-205 | PAYROLL-TEC | 3RD OTR UNEMPLOYMEN | 3RD OTR | 10/24/2011 |  | 620.91 | 97.52 |
| PITNEY BOWES | 2012 | 010-409-311 | postage - Courtho | Postage supplies | 338065-JP CN | 10/24/2011 | 030569 | 71.48 | 95.93 |
| fitney bowes global fin | 2012 | 010-409-311 | postage - Courtho | postage | 9214297-OT11 | 10/24/2011 | CRTHOU | 743.00 | 95.93 |
| Flowers davis.p.L.L.C. | 2012 | 010-409-400 | Legal expense | VOELKER vS titus co | 676751-TITUS | 10/24/2011 | LEGAL | 3.727 .38 | 75.15 |
| ATET | 2012 | 010-409-424 | TELEPHONE - NOT D | Phone lines | 903575090284 | 10/24/2011 | ELECT | 238.83 | 95.21 |
| VERIZON WIRELESS | 2012 | 010-409-424 | TELEPHONE - NOT D | CEll phone | 6639626335 | 10/24/2011 | ROCkWE | 65.48 | 95.21 |
| REICHERT, DR, O. M. | 2012 | 010-409-495 | OTHER EXPENSE | FLU SHOTS | TITUS COUNTY | 10/24/2011 |  | 1,420.00 | 90.56 |
|  |  |  |  |  | NONDEPARTMIENTA | AL - EXPENDI | TTURES | 6,887.08 |  |
| FIRMINS OFFICE CITY | 2012 | 010-410-310 | OFFICE EXP-bus mg | copres | 1986040 | 10/24/2011 | wILLIA | 25.00 | 96.42 |
| Jackson oll company, in | 2012 | 010-410-330 | VEHICLE EXP-BUS M | GAS RNL 15.007 GA | 196304 | 10/24/2011 | 030629 | 44.90 | 95.51 |
| maintenance building fu | 2012 | 010-410-354 | AUTO REPAIRS | LABOR AND MATERTAL | 3738 | 10/24/2011 | 030643 | 121.60 | 75.68 |
|  |  |  |  |  | businiss manag | GER--EXPENDIT | Uures | 191.50 |  |
| OLD III, BIRD | 2012 | 010-426-410 | CO COURT - APPOIN | ATTY: OLD | Stallinger | 10/24/2011 |  | 250.00 | 96.71 |



ALL RECORDS FROH 10/23/2011 TO 10/24/2011 DATE-TO-BE-PAID

VENDOR NAME
STOVALL \& SHELTO STOVALL \& SHELTON STOVALL SHELTON SIMMONS, STEVE TOWNSEND, RICHARD CHISM, LORI (ATTY) CHISM, LORI (ATTY) COBB, MAC cross. CASEY LESHER \& ASSOCIATES LESHER \& ASSOCIATES LESHER \& ASSOCIATES OLVERA, J. FELIX LINDSEY: JOD (ATTY)

## OLD IIT, BIRD

 OLD III, BIRD OLD III. BIRD hinson, lance stmmons, steve SIMMONS, STEVE SIMMONS, STEVE CLARK, JAMES L Clark, JAMES L DOKE, SARAH DOKE, SAARAH DOKE, SARAH DOKE, SARAHCOBB, MAC
COBB, MAC
KECK LADYE HAROLYN KECK LADYE HAROLYN LESHER \& ASSOCTATES bella, rebecca mccauley bell, rebecca mccauley BELL, REBECCA MCCAULEY bell. REbECCA MCCAULEY BELL, REBECCA MCCAULEY bell, REBECCA MCCAUUE bell pebcca mccauley LEFEVRE, CRESTA

|  | COUNT * | ACCOUNT | NAME | ITEA/REASON |
| :---: | :---: | :---: | :---: | :---: |
| 2012 | 010-426-410 | CO COURT | APPOIN | ATTY: SHELTON |
| 2012 | 010-426-410 | co court | APPOIN | ATTY: SHELTON |
| 2012 | 010-426-410 | CO COURT | APPOIN | ATTY: STOVALL |
| 2012 | 010-426-410 | CO COURT | APPOIN | ATTY: STOVALL |
| 2012 | 010-426-410 | CO COURT | APPOIN | ATTY: SIMMONS |
| 2012 | 010-426-410 | Co COURT | APPOIN | ATTY: TOWNSEND |
| 2012 | 010-426-410 | co COURT | Appoin | ATTY: CHISM |
| 2012 | 010-426-410 | co court | APPOIN | ATTY: CHISM |
| 2012 | 010-426-410 | co court | APPOIN | ATTY: COBB |
| 2012 | 010-426-410 | co court | Appoin | ATTY: CROSS |
| 2012 | 010-426-410 | CO COURT | APPOIN | ATTY: LESHER |
| 2012 | 010-426-410 | Co COURT | Appoin | ATTY: LESHER |
| 2012 | 010-426-410 | co court | APPOIN | ATty: IESHER |
| 2012 | 010-426-412 | co court | - transl | TRANSLATING |
| 2012 | 010-426-412 | co court | TRANSL | TRANSLATING |

2012 010-435-410 DIST CRT-ATTYS-AD ATTY: OLD 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: OLD 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: OLD 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: HINSON 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: SIMMONS 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: SIMMONS 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: SIMMON 2012 010-435-410 DIST CRT-ATTYS AD ATTY: CLARK 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: CLARK 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: RUSSELL 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: DOKE 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: DOKE 2012 010-435-410 DIST CRT-ATTYS-AD ATTY. DOKE 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: COBB 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: COBB 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: KECK 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: KECK 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: LESHER 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: BELL 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: BELL 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: BELL
2012 010-435-410 DIST CRT-ATTYS-AD ATTY 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: BELL
2012 010-435-410 DTST CRT-ATTYS-AD ATTY: 2012 010-435-410 DIST CRT-ATTYS-AD ATIY: BELL 2012 010-435-410 DIST CRT-ATTYS-AD ATTY: BELL 2012 010-435-410 DIST CRT-ATTYS..AD ATTY. BELL 2012 010-435-413 DIST COURT - COUR COURT REPORTING
INVOICE \# DATE TBP NO


0/24/201 RIAN LOVEJO $10 / 24 / 2011$ $\begin{array}{ll}\text { AMANDA MATTH } & 10 / 24 / 2011 \\ \text { WHITANCE } & 10 / 24 / 2011\end{array}$ $\begin{array}{ll}\text { JAMES SMITH } & 10 / 24 / 201 / 2013\end{array}$ HEATHER HARP 10/24/2011 REVIN SUTTON $10 / 24 / 201$ R. HAMMOND 10/24/201 Charles tayl 10/24/2011 Games davis $10 / 24 / 2011$ JAMES DAVIS $10 / 24 / 2011$ JIMMY KIMBAL $10 / 24 / 2011$ $\begin{array}{ll}10-19-2011 & 10 / 24 / 2011 \\ 10-19-2011 & 10 / 23 / 2011\end{array}$ 10-19-2011 10/23/2011

COUNTY COURT -- EXPERNDITURES

| ORIQUEZ | 10/23/2011 |
| :---: | :---: |
| URISTA | 10/23/2011 |
| WILSON | 10/23/2011 |
| Stallings | 10/23/2011 |
| EMORY | 10/23/2011 |
| Foster | 10/23/2011 |
| vans | 10/23/2011 |
| bentos | 10/23/2011 |
| CRISWELL | 10/23/2011 |
| WILSON | 10/23/2011 |
| EZ | 10/23/2011 |
| REYNOLDS | 10/23/2011 |
| destiney | 10/23/2011 |
| CUNNINGHAM | 10/23/2011 |
| WILBURN | 10/23/2011 |
| JAMROSS 1648 | 10/23/2011 |
| WATKINS | 10/23/2011 |
| STA | 10/23/2011 |
| GARZA | 10/23/2011 |
| CHARLES TAYL | 10/24/2011 |
| ALIEN | 10/23/2011 |
| MONSON | 10/23/2011 |
| duncan | 10/23/2011 |
| ZELLER | 10/23/2011 |
| hammonds . | 10/23/2011 |
| GARZA | 10/23/2011 |
| campos | 10/23/2011 |
| PONCE | 10/23/2011 |
|  |  |

DISTRICT COURT - EXPENDITURES
148826
10/24/2011 MCNUTT

CHRIS DURANT 10/24/2011
amount

| 250.00 | 96.71 |
| ---: | ---: |
| 250.00 | 96.71 |
| 250.00 | 96.71 |
| 250.00 | 96.71 |
| 250.00 | 96.71 |
| 250.00 | 96.71 |
| 350.00 | 96.71 |
| 250.00 | 96.71 |
| 250.00 | 96.71 |
| 250.00 | 96.71 |
| 250.00 | 96.71 |
| 250.00 | 96.71 |
| 350.00 | 96.71 |
| 50.00 | 92.00 |
| 50.00 | 92.00 |
| 300.00 | 107.50 |

4.100 .00

| 75.00 | 92.63 |
| ---: | ---: |
| 93.75 | 92.63 |
| 75.00 | 92.63 |
| 806.25 | 92.63 |
| 75.00 | 92.63 |
| 400.00 | 92.63 |
| 400.00 | 92.63 |
| 400.00 | 92.63 |
| 400.00 | 92.63 |
| 400.00 | 92.63 |
| 1.850 .00 | 92.63 |
| 316.50 | 92.63 |
| 140.25 | 92.63 |
| 344.25 | 92.63 |
| 280.50 | 92.63 |
| 400.00 | 92.63 |
| 630.00 | 92.63 |
| 206.25 | 92.63 |
| 150.00 | 92.63 |
| 400.00 | 92.63 |
| 292.50 | 92.63 |
| 153.75 | 92.63 |
| 202.50 | 92.63 |
| 225.00 | 92.63 |
| 112.50 | 92.63 |
| 607.50 | 92.63 |
| 315.00 | 92.63 |
| 187.50 | 92.63 |
| 25.00 | 97.25 |

52.00
25.00
.00
.00
all RECORDS FROM 10/23/2011 TO 10/24/2011 DATE-TO-BE-PATD

| VERNDOR Nams | Account \% |  | account name | Ittem/Rbason | invoice \# | DATE TBP | po No | Amount | ( REM |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| EAST TEXAS JPCA | 2012 | 010-451-480 | DUES \& BONDS | membership | harold conne | 10/24/2011 | titus | 25.00 | . 00 |
|  |  |  |  |  | JP\#1-EXPENDITURES |  |  | 102.00 |  |
| tle Office systems | 2012 | 010-452-310 | Office expense | CopIES | 150279 | 10/24/2011 | DYKE | 48.00 | 00 |
|  |  |  |  |  | JP \#2 (DYKE)-EXPRNDITURES |  |  | 49.00 |  |
| BOUNCEBACK LLC | 2012 | 010-475-310 | OFFICE EXP-CO ATt | MONTHLY MAINT | 10-11170 | 10/24/2011 | COBERN | 60.00 | 94.19 |
| TLC OFFICE SYSTEMS | 2012 | 010-475-310 | OFFICE EXP-CO ATT | copres | 151641 | 10/23/2011 | COBERN | 67.00 | 94.19 |
| JACKSON OIL COMPANY, IN | 2012 | 010-475-330 | GAS \& OIL | GAS RNL 11.237 GA @ | a 196305 | 10/23/2011 | 030630 | 33.62 | 97.76 |
|  |  |  |  |  | COUNTY ATTY - | EXPENDITUURE |  | 160.62 |  |
| FIRMINS | 2012 | 010-495-310 | OFFICE EXPENSE | STAPLES UNV 79000 | 63801-0 | 10/24/2011 | 030531 | 6.32 | 94.26 |
| FIRMINS | 2012 | 010-495-310 | OFFICE EXPENSE | CARTRIDGE HP Q5942A | A 638880 | 10/24/2011 | 030568 | 143.40 | 94.26 |
| tlc tonerland lp | 2012 | 010-495-310 | OFFICE EXPENSE | COPIER PAYMENT | 11432813 | 10/24/2011 | AUDITR | 259.81 | 94.26 |
|  |  |  |  |  | COUNTY AUDITOR-EXPENDITURRS |  |  | 409.53 |  |
| AEROBIC PURIFIED WATER | 2012 | 010-510-363 | SUPPLIES - COURTH | BOTTLE WATER | DPS SOUTH | 10/24/2011 | 222119 | 49.74 | 95.94 |
| AEROBIC PURIFIED WATER | 2012 | 010-510-363 | SUPPLIES - COURTH | bottle water | DIST JUDEE | 10/24/2011 | 222138 | 79.25 | 95.84 |
| CENTER POINT ENERGY | 2012 | 010-510-441 | UTILITY-GAS - COU | UTILITY-GAS | COURTHOUSE | 10/24/2011 |  | 17.80 | 98.50 |
| CENTER POINT ENERGY | 2012 | 010-510-441 | UTILITY-GAS - COU | UTILITY-GAS | COURTHOUSE | 10/24/2011 |  | 17.56 | 99.59 |
| Wholesale electric supp | 2012 | 010-510-450 | REPAIRS \& MAINT. - | ballast relbzas40n35 | 55315810 | 10/24/2011 | 030557 | 138.00 | 92.12 |
| Wholesale electric supp | 2012 | 010-510-450 | REPAIRS \& MAINT.- | Exit light cxxl3Rw | S3218999 | 10/24/2011 | 030517 | 57.93 | 92.12 |
| Wholesale electric supe | 2012 | 010-510-450 | Repairs \& MAINT. - | BATTERY FOR EMERG L | - 53218999 | 10/24/2011 | 030517 | 241.57 | 92.12 |
| Wholesale elsctric supp | 2012 | 010-510-450 | REPAIRS \& MAINT. - | Battery for emerg l | -53218999 | 10/24/2011 | 030617 | 25.51 | 92.12 |
| THURMAN'S TELEPHONE SER | 2012 | 010-510-450 | REPAIRS \& MAINT.- | REPROGRAM PHONES | 006981 | 10/24/2011 | 030535 | 50.00 | 92.12 |
| DOTSON ELECTRIC SERVICE | 2012 | 010-510-450 | REPAIRS \& MAINT.- | Electrical repairs | 1959 | 10/24/2011 | 030555 | 520.00 | 92.12 |
| MCCOY BuILDING | 2012 | 010-510-450 | REPAIRS \& MAINT.-- | MAIN BREAKER 100A G | G 6139703 | 10/24/2011 | 030566 | 30.00 | 92.12 |
|  |  |  |  |  | COURTHOUSE EXXPENDITURES |  |  | 1.227.56 |  |
| Firmins | 2012 | 010-554-310 | Office expense | CARTRIDGE HP 325wn | 641510 | 10/23/2011 | 030650 | 34.78 | 79.13 |
| FIRMINS | 2012 | 010-554-310 | Office expense | CARTRIDGE HP 324WN | 641510 | 10/23/2011 | 030550 | 34.78 | 79.13 |
| FIRMINS | 2012 | 010-554-310 | OFFICE EXPENSE | CARTRIDGE HP 323wn | 641510 | 10/23/2011 | 030550 | 34.78 | 79.13 |
| JACKSON OIL COMPANY, IN | 2012 | 010-554-330 | GAS \& OIL | GAS RNL a .004 GA | 196299 | 10/23/2011 | 030532 | 23.95 | 98.74 |
|  |  |  |  |  | Constable \#1 | (DURRANT) - EXP | pendit | 128.29 |  |
| Abl managment inc. | 2012 | 010-560-333 | FEEDING PRISONERS | INMATE MEALS 32832 | 2186024 | 10/24/2011 | 030579 | 3.957.31 | 99.24 |
| CONNER, HAROLD | 2012 | 010-560-425 | TRANSPORT PRISONE | REIMBURSE MEAL | TEXARKANA | 10/23/2011 |  | 6.15 | . 00 |
| HAYES, TRACY | 2012 | 010-560-425 | TRANSPORT PRISONE | REIMburse meals | 10/19-10/20 | 10/24/2011 | Laredo | 80.00 | .00 |
| CENTER POINT ENERGY | 2012 | 010-560-441 | UTILITY - GAS - J | UTILITY-GAS | JAIL | 10/24/2011 |  | 794.48 | 94.70 |
| Stansell. MARK | 2012 | 010-560-450 | Jail maintenance | SPRAY JAIL VAN BURE | E JAIL | 10/24/2011 | 030571 | 100.00 | 97.37 |
| Stansell, mark | 2012 | 010-560-450 | Jail maintenance | SPRAY JAIL 2 RODENT | T Jail | 10/24/2011 | 030571 | 150,00 | 97.37 |
| WHOLESALE ELECTRIC SUPP | 2012 | 010-560-450 | Jail maintenance | LAMP M75E M1750 1 | 153210357 | 10/24/2011 | 030511 | 161.62 | 97.37 |
| WHOLESALE ELECTRIC SUPF | 2012 | 010-560-450 | JAIL MAINTENANCE | LAMP MF 1000/MGD 1 | 153210357 | 10/24/2011 | 030511 | 367.38 | 97.37 |

ALL RECORDS FROM 10/23/2011 TO 10/24/2011 DATE-TO-BE-PAID

| VENDOR NAME | account \# |  | account name | ITEM/REASON | invotce \# | DATE TBP | PO No | amount | ( REMM |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DAVIS TREE SERVICE | 2012 | 010-560-450 | jail maintenance | replace lights at u | J 732044 | 10/24/2011. | 030570 | 125.00 | 97.37 |
| JON-WAYNE COMPANY | 2012 | 010-560-450 | Jail maintenance | A/C REPAIR | S27612 | 10/24/2011 | 030598 | 130.00 | 97.37 |
| SIRCHIE FINGER PRINT LA | 2012 | 010-560-486 | CRIME INVESTIGATI | SHIPPING | 0054221 | 10/24/2011 | 030514 | 16.77 | 99.10 |
| SIRCHIE FINGER PRINT LA | 2012 | 010-560-486 | CRIME INVESTIGATI | SYRINGE TRANSPORT T | T 0054221 | 10/24/2011 | 030514 | 37.50 | 99.10 |
|  |  |  |  |  | SHRRIFF OFCE/JAIL-EXPENDITURES |  |  | 5,926.21 |  |
| gregg county treasury | 2012 | 010-570-494 | JUVENILE HOUSINGA | DETENTION-2 JUVENIL | 943 | 10/24/2011 | TITUS | 170.00 | 99.15 |
|  |  |  |  |  | JUVENTLE PROB - EXPENDITURES |  |  | 170.00 |  |
| CURRY-WELBORN FUNERAL H | 2012 | 010-631-411 | TRANSPORT BODIES | TRANSPORT BODY | R. BARCENAN | 10/24/2011 | titus | 525.00 | 93.00 |
|  |  |  |  |  | human skrvices |  |  | 525.00 |  |
| FIRMINS | 2012 | 010-665-310 | Office exp-co agt | CONSTRUCTION PAPER | 639961/63996 | 10/24/2011 | 030591 | 2.03 | 98.15 |
| Firmins | 2012 | 010-665-310 | OFFICE EXP-CO AGT | CARTRIDGE PC201 BRO | 639961/63996 | 10/24/2011 | 030591 | 28.45 | 98.15 |
| Firmins | 2012 | 010-665-310 | OFFICE EXP-CO AGT | JUMBO PAPER CLIPS U | 639961/63996 | 20/24/2011 | 030591 | 5.30 | 93.15 |
| firmins | 2012 | 010-665-310 | OFFICE EXP-CO AGT | VELCRO HOOKS 90958 | 639961/63996 | 10/24/2011 | 030591 | 10.27 | 98.15 |
| firmins | 2012 | 010-665-310 | OFFICE EXP-CO AGT | VELCRO 90090 | 639961/63996 | 10/24/2011 | 030591 | 18.27 | 98.15 |
| FIRMINS | 2012 | 010-665-310 | OFFICE EXP-CO AGT | SCOTCH TAPT 6200 X | 639961/63996 | 10/24/2011 | 030591 | 8.40 | 98.15 |
| Firmins | 2012 | 010-665-310 | OFFICE EXP-CO AGT | POSTITS XW UNV 3568 | 639961/63996 | 10/24/2011 | 030591 | 10.44 | 98.15 |
| CENTER POINT ENERGY | 2012 | 010-665-441 | UTILITIES-GAS | UTILITY-GAS | EXT Office | 10/24/2011 |  | 19.20 | 97.44 |
|  |  |  |  |  | CO Agts - Expr | Enditures |  | 102.36 |  |

## VEADOR NAME

NEWMAN ELECTRONTC

NEWMAN ELECTRONICS

## ANE RECORDS FROM 10/23/2011 TO 10/24/2011 DATE-TO-BE-PAID

## account \# account mame

2012 016-510-570 CAPITAL OUTLAY 2012 015-510-570 CAPITAL OUTLAY

## ITEM/REASON

invorce \#
DATE TBP
ADDITTONAL WORK REQ TITUS COUNTY 10/24/2011 REPLACE CAMERA SYST TITUS COUNTY 10/24/2011 03065 sBCURITY FEBS FUND

FUND TOTAL
18.017 .00
: REM

## VEADOR NAME ACCOURT \# ACCOUNT RAME ITEM/RRASON

VICTIMS OF CRIME FUND $2012017-435-485$ JURORS-DISTRICT C JUROR DONATION TITUS COUNTY CHILD WELF 2012 017-435-485 JURORS-DISTRICT C JUROR DONATIONS TITUS COUNTY CHILD WELF 2012 017-435-485 JURORS-DISTRICT C JUROR DONATIONS LAKE COUNTY CASA 2012 017-435-485 JURORS-DISTRICT C JUROR DONATIONS TITUS COUNTY DISTRICT C $2012017-435-485$ JURORS-DISTRICT C JURY MONEY TITUS COUNTY DISTRICT C 2012 017-435-485 JURORS-DISTRICT C JURY MONEY TITUS COUNTY DISTRICT C 2012 017-435-485 JURORS-DISTRICT C JURY MONEY

| VENDOR NAME | account \# |  | account name | Item/reason | invoice \# | dATE TEP | po wo | Amount | : REM |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JACKSON OIL COMPANY, in | 2012 | 021-202-050 | accounts payable | gasoline | 191964 | 10/24/2011 | 30562 | 447.11 | . 00 |
|  |  |  |  |  |  |  |  | 447.11 |  |
| Jackson oil company. In | 2012 | 021-611-330 | gas \& Ort | Ofl rotella 15440 | 77715 | 10/24/2011 | 030626 | 129.78 | 95.24 |
| Jackson oil company, in | 2012 | 021-611-330 | gas \& oil | DIESEL LS DYED 123. | 196306 | 10/24/2011 | 030631 | 374.48 | 95.24 |
| richard drake construct | 2012 | 021-611-332 | OTHER ROAD MATERI | COLD MIX DEL 24.48 | 151186 | 10/24/2011 | 030528 | 1.503 .07 | 85.15 |
| RICHARD DRARE CONSTRUCT | 2012 | 021-611-332 | OTHER ROAD MATERI | COLD MIX DEL 24.22 | 151186 | 10/24/2011 | 030528 | 1.487.11 | 85.25 |
| RICHARD DRAkE CONSTRUCT | 2012 | 021-611-332 | OTHER ROAD MATERI | COLD MIX DEL 24.58 | 151186 | 10/24/2011 | 030528 | 1,509.21 | 85.15 |
| RICHARD DRAKE CONSTRUCT | 2012 | 021-611-332 | OTHER ROAD MATERI | COLD MIX DEL 24.37 | 151186 | 10/24/2011 | 030528 | 1.496 .32 | 85.15 |
| MASON HARDNARE | 2012 | 021-611-341 | SUPPLIES | WATER CANS 681823 | 259027 | 10/24/2011 | 030590 | 43.96 | 97.75 |
| CONROY FORD IRACTOR | 2012 | 021-611-360 | REPAIRS | OIL FILTER 84228488 | 98129 | 10/24/2011 | 030645 | 23.92 | 93.85 |
| O'REILLY AUTOMOTIVE, in | 2012 | 021-611-360 | Repairs | OIL FILTER 84228488 | $\backslash$ titus coun | 10/24/2011 | 030538 | 23.92 | 93.85 |
| HOLT CAT | 2012 | 021-611-360 | REPAIRS | DEL FEE | MGC366586 | 10/24/2011 | 030644 | 30.00 | 93.85 |
| HOLT CAT | 2012 | 021-611-360 | Repairs | DOOR GLASS 295-6652 | MGC366586 | 10/24/2011 | 030644 | 349.60 | 93.85 |
| CHARLIE'S COMMERCIAL TR | 2012 | 021-611-360 | Repairs | INSTALL GLASS IN GR | PCT 1-GLASS | 10/23/2011 | 030657 | 350.00 | 93.85 |
| MASON HARDWARE | 2012 | 021-611-495 | MISCELLANEOUS | PAINT 641969 | 258813 | 10/24/2011 | 030539 | 14.97 | 94.97 |
| MASON HARDWARE | 2012 | 021-611-495 | MISCELLANEOUS | P H DIGGERS 759167 | 258994 | 10/24/2011 | 030585 | 59.99 | 94.97 |
| PITTSBURG TRACTOR INC | 2012 | 021-611-495 | MISCELLANEOUS | Chainsaw husguvarna | 57314 | 10/24/2011 | 030584 | 399,95 | 94.97 |
|  |  |  |  |  | ROAD \% BRIDCEE | \#1 |  | 7,796.28 |  |



VCH102 PAGE
ALL RECORDS FROM 10/23/2011 TO 10/24/2011 DATE-TO-BE-PAID
VENDOR NAME ACCOUNT \# ACCOUNT NAME ITEM/REASON INVOICE \# DATE TBP PO NO AMOUNT Y REM

Jackson oil company. In 2012 023-202-050 ACCOUNTS PAYABLE GASOLINE
$191960 \quad 10 / 24 / 2011 \quad 30558 \quad 252.85$
00

JACKSON OIL COMPANY, IN 2012 023-613-330 GAS \& OIL JACKSON OIL COMPANY, IN 2012 023-613-330 GAS \& OIL
JACKSON OIL COMPANY, IN $2012023-613-330$ GAS $\&$ OIL JACKSON OIL COMPANY, IN 2012 023-613-330 GAS \& OIL
JACKSON OIL COMPANY, IN 2012 023-613-330 GAS \& OIL JACKSON OIL COMPANY, IN 2012 023-613-330 GAS \& OIL JACKSON OIL COMPANY, IN 2012 023-613-330 GAS \& OIL JACKSON OIL COMPANY, IN 2012 023-613-330 GAS \& OIL LITTLE GIANT OLMSTED-KIRK CONROY FORD TRACTOR CONROY FORD TRACTOR CONROY FORD TRACTOR CONROY FORD TRACTOR
AG-POWER INC
STAPLES ADVANTAGE

2012 023-613-339 TIRES 2012 023-613-341 SUPPLIES 2012 023-613-360 REPAIRS 2012 023-613-360 REPAIRS
$2012023-613-360 ~ R E P A I R S ~$ 2012 023-613-360 REPAIRS 2012 023-613-360 REPAIRS 2012 023-613-495 MISCELLANEOUS

| DIESEL LS 103.41 GA | 196302 | 10/24/2011 | 030627 | 330.80 | 86.33 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| State gas tax | 776639 | 10/24/2011 | 030575 | 98.80 | 86.33 |
| texas del fee | 776639 | 10/24/2011 | 030575 | 3.75 | 86.33 |
| O S L T FEE | 776639 | 10/24/2011 | 030575 | 1.89 | 86.33 |
| L U S T FEE | 776639 | 10/24/2011 | 030575 | 50 | 86.33 |
| DIESEL RED LS 500.0 | 776639 | 10/24/2011 | 030575 | 1,547.75 | 86.33 |
| GAS RNL 494.0 GA @ | 776639 | 10/24/2011 | 030575 | 1,401.48 | 86.33 |
| TUBE | 26 | 10/24/2011 | 030548 | 62.95 | 93.71 |
| ECONOMY WIPER 5800 | 2753299/RQ60 | 10/24/2011 | 030546 | 297.90 | 90.07 |
| O'RING 4629X08GW | 97949 | 10/24/2011 | 030606 | 1.30 | 98.84 |
| HYD HOSE 382W | 97949 | 10/24/2011 | 030606 | 7.77 | 98.84 |
| HYD FITTING 6UE68DS | 97949 | 10/24/2011 | 030606 | 65.94 | 98.84 |
| BRAKE FLUID 7334045 | 98163 | 10/24/2011 | 030639 | 8.91 | 98.84 |
| CHAINSAW REPAIR | TITUS COUNTY | 10/24/2011 | 030484 | 32.00 | 98.84 |
| CARTRIDGE HP $602 / \mathrm{s}$ | 8019879535 | 10/24/2011 | 030527 | 63.98 | 81.33 |

ROAD \& BRIDGE \#3


ALL RBCORDS FROM 10/23/2011 TO 10/24/2011 DATE-TO-BE-PAID

## venidor name

# PO NO 

10/24/2011 030512 10/24/2011 030512

FUND TOTAL
55.16

ALI. RECORDS FROM 10/23/2011 TO 10/24/2011 DATE-TO-BE-PAID

| VENDOR NAME |  | Acc | Cownt \# | ACCOUNT | name | TTEM/REASON | invoice \# | date tbp | PO No | amount | * RFOM |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jackson oll company | N | 2012 | 085-202-050 | ACCOUNTS | Payable | gasoline | 191961 | 10/24/2011 | 30559 | 189.84 | . 00 |
| SOUTHERN TIRE MART |  | 2012 | 085-202-050 | ACCOUNTS | payable | tires | 57053128 | 10/24/2011 | 30608 | 830.00 | . 00 |


| JACKSON OIL COMPANY. In | 2012 | 085-515-330 | GAS \& OI |
| :---: | :---: | :---: | :---: |
| ELLIOTT JEEP EAGLE | 2012 | 085-615-396 | SHOP SUPPLIES |
| AIRGAS | 2012 | 085-615-396 | SHOP SUPPLIES |
| AIRGAS | 2012 | 085-615-396 | SHOP SUPPLIES |
| AIRGAS | 2012 | 085-615-396 | SHOP SUPPLIES |
| AIRGAS | 2012 | 085-615-396 | SHOP SUPPLIES |
| O'REILly Automotive, in | 2012 | 085-615-396 | SHOP SUPPLIES |
| O'REILLY AUTOMOTIVE, In | 2012 | 085-615-396 | Shop Supplies |
| O'REILly Automotive, in | 2012 | 085-615-396 | SHOP SUPPLIES |
| O'REILLY Automotive, in | 2012 | 085-615-396 | SHOP SUPPLIES |
| O'reilly automotive, in | 2 | 085-615-396 | SHOp supplies |
| O'reilly automotive, in | 2012 | 085-615-396 | HOP SUPPLTES |
| O'REILLY Automotive, in | 2012 | 085-615-396 | SHOP SUPPLIES |
| O'reilly automotive, in | 2012 | 085-615-395 | SHOP SUPPLIES |
| O'reilly automotive, in | 2012 | 085-615-396 | Shop supplies |
| O'reilly automotive, in | 2012 | 085-615-396 | SHOP SUPPLTES |
| O'reilly automotive. in | 2012 | 085-615-396 | SHOP SUPPLIES |
| o'reilly automotive. in | 2012 | 095-615-396 | SHOP SUPPLIES |
| O'REILLY AUTOMOTIVE, in | 2012 | 085-615-396 | SHOF SUPPLIES |
| O'reilly automotive, in | 2012 | 085-615-396 | SHOP SUPPLIES |
| O'REILLY Automotive, in | 2012 | 085-615-396 | SHOP SUPPLIES |
| O'REILLY AUTOMOTIVE, in | 2012 | 085-615-396 | SHOP SUPPLIES |
| O'REILLY AUTOMOTIVE, in | 2012 | 085-615-396 | SHOP SUPRLIES |
| OLMSTED-KIRK | 2012 | 085-615-396 | SHOP SUPPLIES |
| ABC AUTO | 2012 | 085-615-396 | SHOF SUPPLIES |
| ABC AUTO | 2012 | 085-615-396 | SHOP SUPPLIES |
| ABC AuTO | 2012 | 085-615-396 | Shop Supplies |
| AbC Auto | 2012 | 085-615-396 | SHOP SUPPLIES |
| ABC AUTO | 2012 | 085-515-396 | SHOP SUPPLIES |
| ABC AUTO | 2012 | 085-615-396 | SHOP SUPPLIES |
| ABC AUTO | 2012 | 085-615-396 | SHOP SUPPLIES |
| CENTER POINT | 20 | 085-615-441 | UTILITIES-GAS |


| IESEL LS DYED 128 | 196303 | 10/24/2012 | 030628 | 389.54 | 94.21 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| SHIELD 4806104AE | 85823 | 10/24/2011 | 030607 | 62.26 | 92.70 |
| ACEtYLENE SURCHARGE | 106495909-TI | 10/24/2011 | 030601 | 4.72 | 92.70 |
| CYL TRANSPORT CHARG | 106495909-TI | 10/24/2011 | 030601 | 1.00 | 92.70 |
| haz Nat charge | 106495909-TI | 10/24/2011 | 030601 | 4.46 | 92.70 |
| Acetylene | 106495909-TI | 10/24/2011 | 030601 | 44.56 | 92.70 |
| CREDIT HYDRO BOOSTE | $\backslash$ titus coun | 10/24/2011 | 030638 | $36.00-$ | 92.70 |
| POWER STEERTNG PUMP | ( titus coun | 10/24/2012 | 030638 | 69.78 | 92.70 |
| BODY FASTNER 458110 | \ titus coun | 10/24/2011 | 030638 | 2.49 | 92.70 |
| BODY EASTNER 454670 | $\checkmark$ TITUS Coun | 10/24/2011 | 030638 | 2.49 | 92.70 |
| BODY FASTNER 454750 | \ titus coun | 10/24/2011 | 030638 | 2.49 | 92.70 |
| BODY EASTNER 464340 | l trtus coun | 10/24/2011 | 030638 | 2.49 | 92.70 |
| HEX KEY SET 12718 | \ titus coun | 10/24/2011 | 030638 | 8.49 | 92.70 |
| HEX KEY SET 12729 | - Titus coun | 10/24/2011 | 030638 | 6.49 | 92.70 |
| OIL FILTER MGL 3600 | $\checkmark$ titus coun | 10/24/2011 | 030638 | . 09 | 92.70 |
| AIR HOSE 15-5925CH | ( titus cotn | 10/24/2011 | 030638 | 7.85 | 92.70 |
| TURN SIGNAL SWITCH | $\backslash$ titus coun | 10/24/2011 | 030638 | 69.76 | 92.70 |
| HYD HOSE 7039123-06 | $\backslash$ titus coun | 10/24/2011 | 030638 | 6.72 | 92.70 |
| MEGACRIMP G25123-06 | \ IITUS Coun | 10/24/2011 | 030638 | 18.36 | 92.70 |
| MEGACRIMP G25110-06 | - titus coun | 10/24/2011 | 030638 | 6.08 | 92.70 |
| INT DOOR HANDLE | $\backslash$ tritus coun | 10/24/2011 | 030638 | 15.99 | 92.70 |
| HYDRO BOOSTER CORE | $\backslash$ titus coun | 10/24/2011 | 030638 | 36.00 | 92,70 |
| HYDRO BOOSTER 52-73 | \( |  |  |  |  |
| ) titus coun | 10/24/2011 | 030638 | 256.50 | 92.70 |  |
| ECONOMY WIPER 5800 | 2753300 | 10/24/2011 | 030545 | 297.90 | 92.70 |
| BATTERY 65-60 | 30649 | 10/24/2011 | 030605 | 72.13 | 92.70 |
| TURN ROTORS | 35098960 | 10/24/2011 | 030600 | 60.00 | 92.70 |
| BATTERY 65CP | 35099074 | 10/24/2011 | 030604 | 91.36 | 92.70 |
| TURN ROTORS | 35099233 | 10/24/2011 | 030602 | 40.00 | 92.70 |
| DISC PADS MX931 | 35099233 | 10/24/2011 | 030602 | 51.17 | 92.70 |
| BATTERY TERMINALS | 35100007 | 10/24/2011 | 030637 | 2.58 | 92.70 |
| Battery bxls 9 | 35100007 | 10/24/2011 | 030637 | 93.38 | 92.70 |
| UTILITY-GAS | MAINT BARN | 10/24/2011 |  | 29.70 | 99.01 |

CHECKING
TDOA
AMOUNT FUND

## FUND NAME

CHECRING 2012010 GENERAL COUNTY FUND
2012016 SECURITY FEES FUND
2012017 JURY FUND

ACCOUNT MAIN MAIN MAIN
MAIN MAIN MAIN MAIN GF JUVPROB INVST-MAIN

MAIN
MAIN MAIN
2012018 LAW LIBRARY FUND
MAIN
2012021 ROAD \& BRIDGE \#1 FUND 2012022 ROAD \& BRIDGE \#2 FUND 2012023 ROAD \& BRIDGE \#3 FUND 2012024 ROAD \& BRIDGE \#4 FUND 2012025 CHAPTER 19: FY 2005 2012026 CHAPTER 19: FY 2005 2012027 CHAPTER 19: FY 2003

MAIN
MAIN
MAIN
MAIN
MAIN
MAIN

2012028 JUSTICE COURT TECHNOLOGY
main

2012029 JUSTICE COURT TECHNOLOGY-JP2MAIN 2012030 COUNTY \& DISTRICT CRT TECH MAIN 2012031 PARK FUND MAIN

2012032 TITUS CTY HISTORICAL SOCIETYMAIN 2012033 PRETRIAL INTERVENTION FUND MAIN 2012034 STIMULAS GRANT CS0303 MAIN

2012035 INDIGENT DEFENSE 2011
2012036 VITAL STATISTICS
20120392010 HOMELAND SECURITY GRANTMAIN
2012040 HOMELAND SECURITY 2007 MAIN
2012041 VICTIM OF CRIME FUND

ACCOUNT
AMOUNT
500.00
800.00
500.00
2.500 .00 400.00
100.00
$660,100.00 \cdot\langle 77,923,34\rangle=\langle 738,028,99\rangle$
$5,500,000.00$

|  | 4,844,194.35 |
| :---: | :---: |
| $120.309 .02\langle 18,017 . \infty$ - $102,2012.02$ | 120,309.02 |
| $\begin{aligned} & 5.000 .00 \\ & 430.17-\langle 1.440 .00\rangle=\langle 1,870.17\rangle \end{aligned}$ | 4,569.83 |
| 18,067.75 | 18,067.75 |
| $160.683 .49\langle 8,243.39\rangle=152,4+0.10$ | 160,683.49 |
| $18,037.33-\langle 2,181,84\rangle=\langle 20,2919\rangle$ | 18,037.33 |
| $31,413.20-\langle 4,178,57\rangle=(35,59,1,77\rangle$ | 31,413.20 |
| $72,193.24\langle 535.20\rangle=71,650.04$ | 72,193.24 |

19,402.14
19.402 .14
18.185.81

1,591.00

1,888.43
116.34
19.484.00
73.238.00-
$181,563.36$

|  | FUND | NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA AcCOUNT | TDOA <br> AMOUNT | $\begin{aligned} & \text { FUND } \\ & \text { TOTAL } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2012 | 042 | CRIMINAL JUSTICE FUND | MAIN | 165.21 |  |  | 165.21 |
| 2012 | 043 | COUNTY ClERK REM FUND | MAIN | 133.860.71 |  |  | 133.860.71 |
| 2012 | 044 | DISTRICT CLERK REM FUND | MAIN | 6.848 .71 |  |  | 6.848.71 |
| 2012 | 045 | HOMELAND SECURITY 2009 | MAIN |  |  |  |  |
| 2012 | 046 | TEXAS VINE GRANT | MAIN |  |  |  |  |
| 2012 | 047 | DISTRICT ATTORNEY FUND | MAIN | 2,780.17 |  |  | 2,780.17 |
| 2012 | 048 | COUNTY ATTORNEY FUND | MAIN | 8.236 .77 |  |  | 8,236.77 |
| 2012 | 049 | HOMELAND SECURITY 2008 | MAIN |  |  |  |  |
| 2012 | 050 | VEHICLE INVENTORY TAX ACCOU | Untax ACCT | 67,118.96 |  |  | 67.118 .96 |
| 2012 | 051 | FAMILY AND PROTECTIVE SERVI | ICMAIN |  |  |  |  |
| 2012 | 052 | TEXAS CAPITAL FUND ESCROW F | FUTX CAP ESC TD-TXCAPES | $\begin{array}{r} 62,344.74 \\ 665,000.00 \end{array}$ |  |  | 727.344.74 |
| 2012 | 053 | SHERIFF SEIZED ACCOUNT | SO SEIZED | 47.108.49 |  |  | 47.108 .49 |
| 2012 | 054 | DISTRICT ATTORNEY SEIZED AC | CCDA SEIzED | 133,815.67 |  |  | 133.815.67 |
| 2012 | 055 | DIST ATTY DRUG FORFEITURE E | FUdRUG FORF | 493.780.59 |  |  | 493.780 .59 |
| 2012 | 056 | SHERIFF FORFEITURE FUND | FORFEIT SO FORFEIT | $\begin{array}{r} 4,500.00 \\ 42,726.21 \end{array}$ |  |  | 47.226.21 |
| 2012 | 057 | CUSTOMS AND BORDER PROTECTI | IOMAIN | 16.20 |  |  | 16.20 |
| 2012 | 058 | STATE CRIMINAL ALIEN ASST P | PRMAIN | 755.15 |  |  | 755.15 |
| 2012 | 059 | SHERIFF COMMISSARY FUND | MAIN | 30.896 .01 | 16> $=$ |  | 30.896.01 |
| 2012 | 050 | JAG 1-FEDERAL GRANT | MAIN |  |  |  |  |
| 2012 | 064 | 2004 ROW I\&S | ROW I\&S | 38.251 .91 |  |  | 38.251 .91 |
| 2012 | 067 | 2007 LOOP BOND | 07 LE I\&S | 1,234,196.37 |  |  | 1,234.196.37 |
| 2012 | 058 | TITUS COUNTY 2009 BOND I\&S | 09 BND I\&S | 751,509.10 |  |  | 751.509.10 |
| 2012 | 071 | HIGHWAY ROW FUND | UNL TX ROW TD-UNLROW |  |  |  |  |
| 2012 | 073 | TITUS COUNTY BELL TOWER FUN | NDMAIN | 3,775.19 |  |  | 3.775 .19 |
| 2012 | 075 | 2004 RIGHT OF WAY | $\begin{aligned} & 2004 \text { ROW } \\ & \text { TD-04 ROW } \end{aligned}$ | $\begin{array}{r} 174,423.81 \\ 3,500,000.00 \end{array}$ |  |  | 3.774.423.81 |
| 2012 | 076 | LOOR CONSTRUCTION FUND | $\begin{aligned} & \text { LOOP } \\ & \text { LOOP } \end{aligned}$ | $\begin{array}{r} 21,525,039.71 \\ 5,208,161.39 \end{array}$ |  |  |  |

FUND NAME

2012083 COMMISSARY STORE
2012084 ELECTION EUND
2012085 MAINTENANCE BLDG FUND
2012086 INSURANCE FUND CHECKING ACCOUNT

LOOP
COMM STORE MAIN MAIN MAIN INS

2012090 DISTRICT CLERK AGENCY FUND DIST CLK

2012091 COUNTY CLERK CASH BOND ACCT BAIL BOND
2012096 GENERAL FIXED ASSETS
2012097 GENERAL L/T DEBT ACCOUNT GRO 2012098 PAYROLL CLEARING FUND PAYROLL

CHECKING TDOA
TDOA
11.319 .451 .77
6.725 .68

25,000.01
$17.978 .34\langle 1,722.83\rangle=14,255.5$
77.261.07

253,110.94
4,181,088.04 279.649.32
100.155 .25

TOTAL
38,052.652.87
6.725 .68

25,000.01
17,978.34
175.849 .87
4.460.737.36
$100,155.25$

DATE 10/24/2011 TIME 0B:27:20
CHECK ACCOUNT
account balance - Main ACCOUNT BALANCE - TAX ACCT
ACCOUNT BALANCE - TX CAP ESC ACCOUNT BALANCE - TD-TXCAPES ACCOUNT BALANCE - SO SEIZED ACCOUNT BALANCE - DA SEIZED ACCOUNT BALANCE - DRUG FORF ACCOUNT BALANCE - FORFEIT ACCOUNT BALANCE - 50 FORFEIT ACCOUNT BALANCE - ROW I $\& S$ ACCOUNT BALANCE - 09 BND I\&S ACCOUNT BALANCE - 2004 ROW ACCOLTNT BALANCE - TD-04 ROW AcCOUNT BALANCE ACCOUNT BALANCE - COMM STORE ACCOUNT BALANCE - INS ACCOUNT BALANCE - DIST CLK ACCOUNT BALANCE - BAIL BOND

TOTAL

TDOA ACCOUNT

COMBINED STATEMENT OF CASH POSITION FOR OCTOBER
CHECK
5.492 .611 .63
67.118.96
$62,344.74$
$665,000.00$
47.108.49
$133,815.67$
493.780.59 4.500 .00
42.726 .21 42.726 .21
38.251 .91
1.234 .196 .37
1234.196 .3
751.509 .10 174.423.81

3,600.000.00
38,052.652.87
6.725 .68
253.110 .94
4.460.737.36
100.155 .25
55.680 .769 .58

TDOA

TOTAL

# ATTACHMENT 

\#9

## AT THE REGULAR TERM

This affidavit states that Article 114.026, Subsection C of the Local Government Code has been complied with for the monthly reports of the Titus County Treasurer, Titus County. Texas for the month of October, 2011, which have been submitted to Commissioners' Court for approval. The cash balance for Titus County combined funds on this date is $\$ 55,704,768.58$;

Submitted by
 Sheryl Freddy, Titus County Treasurer, October 24, 2011.

BY OUR SIGNATURES HERETO WE HEREBY APPROVE SAID REPORTS

titus county judge


TITUS CO COMMISSIONER PR \#1


TITUS CO COMMISSIONER PR \#3


TITUS CO COMMISSIONER PR \#2


TITUS CO COMMISSIONER PR \#4
$\qquad$ October 24, 2011

## account name

2012 GENERAL COUNTY FUND JURY JP\#1 C-O-H
JURY JP\#2 C-OH
CO CLERK-CASH ON HAND
JURY-COUNTY CLERK
TAX A/C-CASH ON HAND
PETTY CASH JPH 1
petty cash-County clerr
JP\# 1 ACCT\#90243801
CASH IN BANK
CIB-CDS
JUV PROB ACCT \#90184900 INVESTMENT
FUND TOTALS
2012 SECURITY FEES FUND CASH IN BANK FUND TOTALS

2012 JURY FUND
CASH ON hand -Jury CASH ON HAND
CASH IN BANK fund totals

2012 Law LIbrary fund CASH IN BANK FUND TOTALS
2012 ROAD \& BRIDGE \#1 FUND CASH IN BANK FUND TOTALS

2012 ROAD \& BRIDGE \#2 FUND CASH IN BANK

2012 ROAD \& BRIDGE \#3 FUND CASH IN EANK FUND TOTALS

2012 ROAD \& BRIDGE \#4 FUND CASH IN BANK FUND TOTALS

2012 CHAPTER 19: FY 2005 CASH IN BANK FUND TOTALS

2012 CHAPTER 19: FY 2005 CASH IN BANK FUND TOTALS

2012 CHAPTER 19: FY 2003 CASH IN BANK FUND TOTALS
BEGTNNING
CASH BALANCE

## RECEIPTS

DISBURSEMENTS

| 500.00 | .00 | .00 |
| ---: | ---: | ---: |
| .00 | .00 | .00 |
| 800.00 | .00 | .00 |
| $2,500.00$ | .00 | .00 |
| 400.00 | .00 | .00 |
| 100.00 | .00 | .00 |
| .00 | .00 | .00 |
| .00 | .00 | .00 |
| $405,278.68$ | $373,740.87$ | $628,567.00$ |
| $5,500.000 .00$ | .00 | .00 |
| .00 | .00 | .00 |
| .00 | .00 | .00 |
| $5,099,021.32$ | 373.740 .87 | 628.567 .84 |

$\frac{119,243.90}{119.243 .90} \frac{1,567.31}{1.567 .31} \frac{502.19}{502.19}$

| $5,000.00$ |  |
| ---: | ---: | ---: |
| $10,099.38$ |  |
| $15,090.38$ | 836.44 |
| 836.44 | 11.356 .99 |


| $16,700.76$ |
| :--- |
| $16,700.76$ |$\frac{1,645.00}{1,645.00} \quad \frac{278.01}{278.01}$


| 181,044,09 | 10,757.05 | 31,117.65- | 160,683.49 |
| :---: | :---: | :---: | :---: |
| 181,044.09 | 10.757 .05 | 31,117.65- | 160.683 .49 |
| 4,110.87 | 11,214.52 | 25,140.98- | 18,037.33- |
| 4,110.87- | 11.214.52 | 25,140.98- | 18,037.33- |
| 15,687.68- | 11,128.13 | 26,853.65- | 31,413.20- |
| 15,687.68- | 11,128.13 | 26,853,65- | 31,413.20- |

$\frac{84,442.55}{84,442.55} \frac{11,494.75}{11,494.75}-\frac{23,744.06-}{23.744 .06-} \quad 72,193.24$


CASH BALANCE
500.00
.00
800.00
2.500 .00
400.00
100.00
.00
.00
$660,105.65-$
$5,500,000.00$
. 00
4.844.194.35
$\frac{120.309 .02}{120.309 .02}$
5.000.00
430.17
4.569 .83
$\frac{18,057.75}{18,067.75}$
$\begin{array}{r}160,683.49 \\ \hline 160.683 .49\end{array}$
$\begin{array}{r}18,037.33 \\ \hline 18.037 .33\end{array}$
$31,413.20$

| .00 |  |
| ---: | :--- |
| .00 | .00 |
| $\quad .00$ |  |


| ACCOUNT NAME |  | beginning CASH BALANCE | CASH RECEIPTS | CASH <br> DISBURSEMENTS | EnDING <br> CASH BALANCE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2012 | JUSTICE COURT TECHNOLOGY |  |  |  |  |
|  | CASH IN BANK | 18,791.52 | 610.62 | 00 | 19,402.14 |
|  | FUND TOTALS | 18,791.52 | 610.62 | . 00 | 19,402.14 |
| 2012 | JUSTICE COURT TECHNOLOGY-JP2 |  |  |  |  |
|  | CASH IN BANK | 17,855.22 | 330.59 | 00 | 18,185.81 |
|  | FUND TOTALS | 17,855.22 | 330.59 | . 00 | 18,185.81 |
| 2012 | COUNTY \& DISTRICT CRT TECH |  |  |  |  |
|  | CASH IN BANK | 1,423.00 | 168.00 | . 00 | 1,591.00 |
|  | FUND TOTALS | 1,423.00 | 168.00 | . 00 | 1,591.00 |
| 2012 | Park fund |  |  |  |  |
|  | PETTY CASH | 150.00 | . 00 | . 00 | 150.00 |
|  | CASH IN BANK | 113.40 | 3,190.00 | 1,564.97- | 1,738.43 |
|  | FUND TOTALS | 263.40 | 3,190.00 | 1,564.97\% | 1,888.43 |
| 2012 | TITUS CTY HISTORICAL SOCIETY |  |  |  |  |
|  | CASH IN BANK | 116.34 | . 00 | . 00 | 116.34 |
|  | FUND TOTALS | 116.34 | . 00 | . 00 | 116.34 |
| 2012 | Pretrial intervention fund |  |  |  |  |
|  | CASH IN BANK | 18.321.00 | 1,163.00 | . 00 | 19,484.00 |
|  | FUND TOTALS | 18,321.00 | 1,163.00 | . 00 | 19.484 .00 |
| 2012 | STIMULAS GRANT CS0303 |  |  |  |  |
|  | CASH IN BANK | 73,238.00- | . 00 | . 00 | 73.239.00- |
|  | FUND TOTALS | 73,238.00- | . 00 | . 00 | 73.238.00- |
| 2012 | INDIGENT DEFENSE 2011. |  |  |  |  |
|  | CASH IN BANK | 23,999.00 | 00 | D0 | 23.999.00 |
|  | FUND totals | 23.999 .00 | . 00 | . 00 | 23.999 .00 |
| 2012 | VITAL STATISTICS |  |  |  |  |
|  | CASH IN BANK | 00 | 00 | 00 | 00 |
|  | FUND TOTALS | . 00 | . 00 | . 00 | 00 |
| 2012 | 2010 HOMELAND SECURITY GRANT |  |  |  |  |
|  | CASH In mank | . 00 | . 00 | . 00 | . 00 |
|  | FUND TOTALS | . 00 | . 00 | . 00 | . 00 |
| 2012 | HOMELAND SECURITY 2007 |  |  |  |  |
|  | CASH IN BANK | . 00 | . 00 | 00 | 00 |
|  | EUND TOTALS | . 00 | . 00 | . 00 | 00 |
| 2012 | VICTIM OE CRIME FUND |  |  |  |  |
|  | CASH IN BANK | 143.081 .76 | 38,481.60 | . 00 | 181.553.36 |
|  | FUND TOTALS | 143,081.76 | 38,481.60 | . 00 | 181,563.36 |
| 2012 | CRIMINAL JUStree fund |  |  |  |  |
|  | CASH IN BANK | 135.21 | 30.00 | . 00 | 165.21 |
|  | FUND TOTALS | 135.21 | 30.00 | . 00 | 165.21 |
| 2012 | COUNTY CLERK RgM Fund |  |  |  |  |
|  | CASH In bank | 133,259, 73 | 5,037.00 | 4,436.02\% | 133,850.71 |
|  | FUND TOTALS | 133.259.73 | 5.037 .00 | 4.436.02- | 133,860.71 |

account name
2012 DISTRICT CLERR R\&M FUND CASH IN BANK
FUND TOTALS
2012 HOMELAND SECURITY 2009 CASH-IN-BANK FUND TOTALS

2012 TEXAS VINE GRANT CASH IN BANK FUND TOTAL

2012 DISTRICT ATTORNEY FUND CASH IN BANK

FUND TOTALS
2012 COUNTY ATTORNEY FUND CASH IN BANK FUND TOTALS

2012 HOMELAND SECURITY 2008 CASH IN BANK FUND TOTALS

2012 VEHICLE INVENTORY TAX ACCOUNT AASH IN BANK

2012 FAMILY AND PROTECTIVE SERVICES CASH IN BANK FUND TOTALS

2012 TEXAS CAPITAL FUND ESCROW FUND CASH IN BANK
TB-C
FUND TOTALS
2012 SHERIFF SEIZED ACCOUNT CASH IN BANK

2012 DISTRICT ATTORNEY SEIZED ACCT CASH IN BANK FUND TOTALS
2012 DIST ATtY DRUG FORFEITURE FUND CASH IN BANK. FUND TOTALS

2012 SHERIFF FORFEITURE FUND PETTY CASH CASH IN BANK FUND TOTALS

2012 CUSTOMS AND BORDER PROTECTION CASH IN BANK

| BEGINNING CASH BALANCE | CASH <br> RECETETS | CASH <br> DISEURSEMENTS | ENDING CASH BALANCE |
| :---: | :---: | :---: | :---: |
| 5,861.21 | 987.50 | 00 | 6,848.71 |
| 5,861,21 | 987.50 | . 00 | 6.848 .71 |
| . 00 | . 00 | . 00 | . 00 |
| . 00 | 00 | .00 | 00 |
| . 00 | . 00 | . 00 | . 00 |
| . 00 | . 00 | . 00 | . 00 |
| 2,780.17 | . 00 | . 00 | 2,780. 17 |
| 2,780.17 | . 00 | . 00 | 2.780 .17 |
| 7.537.53 | 699.24 | 00 | 8,236.77 |
| 7,537.53 | 699.24 | . 00 | 8.236 .77 |
| 00 | . 00 | . 00 | 00 |
| . 00 | . 00 | . 00 | . 00 |
| 67,118.96 | . 00 | . 00 | 67.118.96 |
| 67.118 .96 | . 00 | . 00 | 67.118 .96 |
| 00 | . 00 | . 00 | . 00 |
| . 00 | . 00 | . 00 | . 00 |
| 56.270 .03 | 6,074.71 | . 00 | 62,344.74 |
| 665,000.00 | . 00 | 00 | 665,000.00 |
| 721,270.03 | 6,074.71 | . 00 | 727.344.74 |
| 47,108.49 | . 00 | . 00 | 47,108.49 |
| 47,108.49 | . 00 | . 00 | 47.108 .49 |
| 133,815.67 | . 00 | 00 | 133,815.67 |
| 133.815.67 | . 00 | . 00 | 133,815.67 |
| 489,864.09 | 3,916.50 | . 00 | 493,780.59 |
| 489,864.09 | 3,916.50 | . 00 | 493.780.59 |
| 4.500.00 | . 00 | . 00 | 4.500 .00 |
| 42,726. 21 | . 00 | . 00 | 42.726 .21 |
| 47.226 .21 | . 00 | . 00 | 47,226.21 |
| 16.20 | . 00 | . 00 | 16.20 |

ACCOUNT NAME FUND TOTALS
2012 STATE CRIMINAL ALIEN ASST PROG CASH IN BANK FUND TOTALS

2012 SHERIFF COMMISSARY FUND CASH in bank fund totals

2012 JAG 1-FEDERAL GRANT CASH IN BANK FUND TOTALG

20122004 ROW ILS CASH IN BANK FUND TOTALS
20122007 LOOP BOND CASH IN BANK FUND TOTALS

2012 TITUS COUNTY 2009 BOND I\&S ASH IN BANK

2012 HIGHWAY ROW FUND CASH IN BANK
CASH-TIME DEPOSITS (UNL ROW) FUND TOTALS

2012 TITUS COUNTY BELL TOWER FUND CASH IN BANK FUND TOTALS

20122004 RIGHT OF WAY CASH IN BANK
crb-cd's
FUND TOTALS
2012 LOOP CONSTRUCTION FUND CASH IN BANK
CASH IN BANK (TEXPOOL)
CASH IN BANK (GES) FUND TOTALS

012 COMMISSARY STORE CASH-IN-BANK
FUND TOTALS
2012 ELECTION FUND CASH IN BANK

2012 maintenance bldg fund CASH TN BANK EUND TOTALS

| BEGINNING | CASH | CASH | ENDING |
| :---: | :---: | :---: | :---: |
| CASH BALANCE | RECEIPTS | DISBURSEMENTS | CASH BALANCE |
| 16.20 | . 00 | . 00 | 16.20 |
| 755.15 | . 00 | . 00 | 755.15 |
| 755.15 | . 00 | 00 | 755.15 |
| 31,300.01 | . 00 | 404.00- | 30,896.01 |
| 31.300 .01 | . 00 | 404.00 - | 30.896 .01 |
| . 00 | . 00 | . 00 | . 00 |
| 00 | . 00 | 00 | . 00 |
| 37.899 .05 | 352.86 | . 00 | 38,251.91 |
| 37.899 .05 | 352.86 | 00 | 38,251.91 |
| 1,232,648.59 | 1,547.78 | . 00 | 1,234,196.37 |
| 1,232.648.59 | 1,547.78 | . 00 | 1.234.196.37 |
| 749,259.20 | 2,249.90 | 00 | 751,509.10 |
| 749,259.20 | 2,249.90 | 00 | 751,509.10 |
| . 00 | . 00 | . 00 | . 00 |
| . 00 | . 00 | . 00 | . 00 |
| . 00 | .00 | 00 | . 00 |
| 3,775.19 | . 00 | 00 | 3,775.19 |
| 3,775.19 | . 00 | . 00 | 3,775.19 |
| 174.423.81 | . 00 | . 00 | 174.423.81 |
| 3,500,000.00 | . 00 | 00 | 3,600,000.00 |
| 3,774,423.81 | 00 | . 00 | 3,774,423.81 |
| 16,525,039.71 | 5,000,000.00 | . 00 | 21,525,039.71 |
| 5,208.161.39 | . 00 | . 00 | 5,208,161.39 |
| 16,319,451.77 | . 00 | 5,000,000.00- | 11,319,451,77 |
| 38,052.652.87 | 5,000,000.00 | 5,000,000.00- | 38,052,652.87 |
| 6.725 .58 | 00 | 00 | 6,725.68 |
| 6.725 .68 | . 00 | . 00 | 6,725.68 |
| 33,801.26 | . 00 | 8,801.25- | 25,000.01 |
| 33.801 .26 | . 00 | 8,801.25 - | 25,000.01 |
| 25,949.89 | 1,753.71 | 9,725, $26{ }^{\text {- }}$ | 17,978. 34 |
| 25,949.89 | 1,753.71 | 9,725.26- | 17.978 .34 |

## ACCOUNT NAME

2012 INSURANCE FUND
CASH IN BANK
CASH IN BANK
FUND tOTALS
2012 DISTRICT CLERK AGENCY FUND CASH IN BANK
CD-DISTRICT CLER
FUND TOTALS
2012 COUNTY CLERK CASH EOND ACCT CASH IN BANK. FUND TOTALS

2012 GENERAL FIXED ASSETS FUND TOTALS

2012 GENERAL L/T DEBT ACCOUNT GROUP CASH IN GANK FUND TOTAL

2012 EAYROLL CLEARING FUND CASH IN BANK FUND TOTALS
grand totals

## BEGINNING CASH <br> CASH baLance

| $17.959 .28-$ | 1.082 .96 | $60,384.75-$ |
| ---: | ---: | ---: |
| 227.562 .22 |  |  |
| 209.602 .94 | $25,548.72$ |  |


| $4,181,088.04$ |
| ---: |
| $275,549.32$ |
| 4.460 .737 .36 |$\quad .00$| .00 |
| ---: |
|  |


| 100.155 .25 |  |
| ---: | ---: |
| 100.155 .25 | .00 |
|  | .00 |
| .00 |  |

$\qquad$

| .00 |
| :--- |
| .00 |
| $-\frac{278,749.01}{278,749.01}-\frac{278,749.01}{278.749 .01}-.00$ |

$\overline{56,022.037 .44} \overline{5,794,357.77} \quad 6.111,626.63$.

EnDING
CASH balance


4,181,088.04 $\begin{array}{r}279,649.32 \\ \hline 4,460,737.36\end{array}$
$-\frac{100.155 .25}{100.155 .25}$ .00

$55,704,768.58$

## AGREEMENT WITH INDEPENDENT CONSULTANT

This Agreement is made this 3 day of November, 2011 by and between the TITUS COUNTY, TEXAS, located at 100 West First Street, Mount Pleasant, Texas 75455 hereinafter referred to as "County", and PTP TRANSPORTATION, LLC a Texas limited liability corporation and a wholly owned subsidiary of Pate Taraborelli Partners, LP, located at 1500 Research Forest Drive, Suite 200, The Woodlands, Texas 77381, hereinafter referred to as "Consultant".

## RECITALS

1. County is located at the address set forth above, and desires to have the services set forth in this Agreement performed in Titus County, Texas.
2. County has secured a commitment for Pass-Through Funding from the Texas Department of Transportation ("TxDOT") to assist in the development of three specific projects located in the County__US 271, FM 2348, and FM 1000. These projects collectively comprise the "Titus County Pass-Through Program", and the services provided for herein relate to that program
3. Consultant agrees to perform these services for the County under terms and conditions set forth in this Agreement.

In consideration of the mutual promises set forth herein, it is agreed by and between County and Consultant as follows:

## ARTICLE I. DESCRIPTION OF WORK

The work to be provided by Consultant includes construction management services performed during the construction of the three projects included in the Titus County PassThrough Program. The work includes "Basic Services" and "Additional Services", each of
which are described below and more fully in the attached Scope of Services (Attachment "A") and which are collectively referred to as "Services". The Basic Services are the following: coordination of contract letting; analysis of the construction bids; determination of engineering decisions as required for the construction of the projects; resolution of construction problems; interpretation of plans and specifications; inspection of elements of the road construction including roadway, bridges and related highway structures to ensure compliance with plans and specifications; negotiation of change orders to the construction contract; verification of material reliability to ensure compliance with specifications; verification of daily production and materials assigned to the project to document work progress performed for payment; maintenance of project records as required by audit provisions of the Pass-Through Toll Agreement; completion of as-built plans; coordination of utility adjustments; representation of the County in all aspects of construction operations for this project. All Basic Services will be completed in accordance with the specifications, policies and practices of the TxDOT and Titus County, and defined more fully in the Pass-Through Toll Agreement executed between TxDOT and the County on September 5, 2007. Additional Services are defined as those services which are required to be performed by the Consultant but which are not identified as Basic Services as they are not known or definite sufficiently to incorporate into the Basic Services or those services required to complete the projects after the expiration of the stated construction. These Additional Services might include, but are not limited to: 1) Additional scope being added to any of the projects at the request of either the County or TxDOT; 2) TxDOT requirements for additional staffing of the projects or the Titus County Pass-Through Program beyond the agreed upon manpower utilization schedule provided by Consultant; 3 ) work by the roadway contractor that extends longer than the cumulated stated duration of the projects or the Titus County Pass-

Through Program as shown on Attachment "C" (see Article V below). Prior to the approval of Additional Services and the commencement of work, the County and the Consultant will meet to agree upon a Scope.

## ARTICLE II. PAYMENTS TO CONSULTANT

The County shall pay, and the Consultant agrees to accept, the hourly fees identified in Attachment " $B$ " as full compensation for the Basic Services to be performed under this Agreement, provided that the total amount paid for Basic Services shall not exceed $\$ 6,800,000.00$ (the "Basic Services Fee Amount") unless otherwise agreed to by the parties. This amount will remain as full compensation for the Basic Services during the cumulative stated duration of construction for the three projects included in the Titus County Pass-Through Program. If the Basic Services requirements change, the Consultant shall be entitled to an equitable adjustment of fees. Additional Services, being those which are required to be performed by the Consultant but which are not identified as Basic Services or those services required to complete the projects after the expiration of the stated construction duration, shall also be paid on an hourly basis and will be based on the labor rates provided in Attachment " B 1". Fees for Additional Services are not included in the Basic Services Fee Amount. Performance of any Additional Services must be approved in advance by the County.

Payment for Services performed will be made by County within ten (10) business days after receipt of an Application for Payment from Consultant. Consultant will invoice the County (through submission of the Application for Payment) monthly on or about the $5^{\text {th }}$ day of the month during the performance of the work, and on or about the $5^{\text {th }}$ day of the month following the completion of all Services hereunder, provided that nothing shall preclude the later submission of corrected invoices, supplemental supporting material, or other documents not
available at the time of submission of an invoice. If the 5th day of any month falls on a weekend or County holiday, invoices shall be due on or about the next business day following the 5th day of the month.

The Application for Payment shall constitute Consultant's representation that (a) the Services have been performed consistent with this Agreement; (b) subconsultants have been paid all undisputed amounts previously received by Consultant on account of their services to the extent then due; and (c) unless otherwise disclosed in writing by Consultant, there are no known claims, obligations or liens outstanding or unsatisfied for labor, services, taxes or other items performed, furnished, or incurred for or in connection with the Services, and (d) work was provided in accordance to the provided summary of personnel hours and charges.

At the time Consultant submits its final Application for Payment to County, Consultant shall provide (a) all deliverables required; (b) an affidavit that there are no known claims, obligations, or liens outstanding or unsatisfied for or in connection with the Services which will in any way affect the interests of the County; (c) a general release executed by Consultant waiving, upon receipt of final payment by Consultant, all claims, except those claims previously made in writing to County and remaining unsettled at the time of final payment, provided the Consultant may establish a counterclaim if the County presents a claim against Consultant after the issuance of the general release; and (d) certificates of insurance confirming that required coverages will remain in effect as required by this Agreement.

Consultant will pay subconsultants, in accordance with its contractual obligations to such parties, all the amounts Consultant has received from County on account of their services to the extent due. Consultant will indemnify and defend County against any claims for payment and mechanic's liens to the extent caused by wrongful acts of the Consultant.

## ARTICLE III. DOCUMENT OWNERSHIP

All documents and records required to be produced by the Consultant under this Agreement shall be considered "works made for hire" for which the County owns the copyright and all other property rights. Should the County use any such documents in circumstances in which the Consultant is no longer involved in the Project, the County shall ensure that all use of the documents (including, without limitation, engineering documents) complies with State law and the County will defend and indemnify the Consultant on account of any such use and any claims made arising out of any modifications or changes to any such documents. Notwithstanding the foregoing, the Consultant may retain copies of the documents for archival purposes and may use for other purposes such details and/or designs that are generally recognized as standard or of common usage in the industry. Consultant shall not knowingly disclose to any third party any proprietary or confidential information regarding the work performed hereunder, the Titus County Pass-Through Program or County's business affairs, finances, technology or processes without County's prior written consent. All documents and records will be maintained as required under the provisions of the Pass-Through Agreement. All documents and records will be made available to the County upon request. At the end of the projects, all documents and records will be turned over to the County to retain as required under the Pass-Through Agreement.

Consultant hereby acknowledges and agrees that its representatives may have access to or otherwise receive information during the furtherance of its obligations in accordance with this Agreement that is of a confidential, nonpublic, or proprietary nature. Consultant shall treat any such information received in full confidence and will not disclose or appropriate such Confidential Information for its own use or the use of any third party at any time during or
subsequent to this Agreement. As used herein, "Confidential Information" means all oral and written information concerning the County, its affiliates, and all oral and written information concerning the County or its activities, that is of a nonpublic, proprietary, or confidential nature including, without limitation, information pertaining to services, methods, processes, and operating procedures, together with all analyses, compilation, studies, or other documents, whether prepared by Consultant or others, which contain or otherwise reflect such information. The term "Confidential Information" shall not include such materials that are or become generally available to the public other than as a result of disclosure of Consultant, or are required to be disclosed by a governmental entity

## ARTICLE IV. HIRING PRACTICES

Consultant affirms its policy to recruit and hire employees without regard to race, age, color, religion, gender, sexual preference/orientation, marital status, citizen status, national origin, or ancestry, or presence of a disability. It is Consultant's policy to treat employees equally with respect to compensation, advancement, promotions, transfers and all other terms and conditions of employment.

## ARTICLE V. NOTICE TO PROCEED

The term of this Agreement will from the executed date of this Agreement to the completion of the projects comprising the Titus County Pass-Through Program and acceptance of the projects by TxDOT. The County will issue a written authorization to proceed with the performance of the Basic Services. The Consultant will begin work within 5 working days of receipt of the notice to proceed. The Consultant has prepared schedules for the anticipated duration of construction for the three projects included in the Titus County Pass-Through

Program. Those schedules are included as Attachment "C" to this Agreement. Schedules will be updated on a periodic basis to keep the County informed as to the progress of the completion of the three projects, provided that Consultant is not guaranteeing completion of any project in the Titus County Pass-Through Program by any specific date, and all schedules are intended to only be for informational purposes. Further, extension of the construction period beyond what is shown on the initial version of Attachment "C" will result in Additional Services being required (and a corresponding adjustment to the compensation provided pursuant to Article II).

## ARTICLE VI. RELATIONSHIP OF PARTIES

The parties intend that an Independent Contractor relationship will be created by this Agreement. The County is interested only in the results to be achieved, and the conduct and control of the work including all safety procedures will lie solely with the Consultant. The means, methods and safety procedures are the sole responsibility of the Consultant. Consultant is not to be considered an agent or employee of the County for any purpose and the Consultant will not be entitled to any of the benefits that the County provides for its employees.

## ARTICLE VII. <br> LIABILITY

The Services to be provided under this Agreement will be performed entirely at Consultant's risk and Consultant assumes all responsibility for the condition of vehicles or other equipment or instruments used in the performance of this Agreement. Consultant will carry, for the duration of this Agreement and thereafter if required, insurance in accordance with the requirements of this paragraph.

The Consultant shall have insurance coverage and furnish certificates of insurance, in duplicate form. The coverage and amounts designated herein are minimum requirements and do
not establish limits of the Consultant's liability. Additional coverage may be provided at the Consultant's option and expense. The Consultant will include the County, its officials and employees as additional insured on all policies.
(a) Comprehensive General Liability insurance, including contractual insurance, combined limit for bodily injury and property damage: $\$ 1,000,000$ per occurrence
(b) Comprehensive Auto Liability insurance, combined limit for bodily injury and property damage:........................................... $\$ 1,000,000$ per occurrence
(c) Workers' Compensation with Employers Liability including Broad Form All States endorsement:................................................................... Statutory
(d) Professional Liability Insurance:........... $\$ 5,000,000$ per claim and in the aggregate.

The Consultant shall be responsible for insurance to cover equipment, tools, materials, and supplies used in the performance of the work, owned or rented. All insurance shall be continuously maintained during the life of the Agreement. The date of completion of the Services for insurance coverages will be considered as the date upon which the Consultant received payment for Consultant's final invoice, provided that the Consultant's indemnification obligation will extend beyond such time if arising our of acts or occurrences which preceded the date of payment of the final invoice. Consultant will maintain professional liability insurance showing County as an additional insured for a period of two years following the date of completion and acceptance of the projects by TxDOT.

Insurance policies are to be written by companies authorized to do business under the laws of the State of Texas and on forms approved by the Insurance Commission of the State of Texas. The Consultant shall provide County original certificate(s) of insurance with
endorsements as appropriate upon execution of this agreement. Such certificates will show County as certificate holder.

All of the insurance required to be carried by the Consultant hereunder shall be by policies which shall require on their face, or by endorsement, thirty (30) calendar days written notice to the calendar day period the Consultant covenants that it will provide other suitable policies in lieu of those about to be canceled so as to maintain in effect the coverage required under the provisions hereof. Failure or refusal of the Consultant to obtain and keep in force the above required insurance coverage shall authorize the County, at its option, to terminate this Agreement in accordance with the provisions of Article IX.

The issuer of any policy must have a rating of at least $\mathrm{B}+$ and a financial size of Class VI or better according to the latest Best's rating.

Certificates of insurance, reflecting that the terms of this Article have been met, shall be submitted to the County by the Consultant prior to beginning work under this Agreement. Such certificates shall bear the name of the Project for which they are issued.

Notwithstanding the proof of insurance requirements set forth above, it is the intention of the parties hereto that Consultant shall, throughout the term of this Agreement, continuously and without interruption, maintain in force the required insurance coverage set forth herein. Failure of the Consultant to comply with this requirement shall constitute a default of Consultant allowing the County, at its option, to terminate this Agreement.

Notwithstanding the foregoing, the County acknowledges that Consultant will not be performing any construction services, and that instead the County will have a direct contractual relationship with the construction contractor and the Consultant will, as part of its Basic

Services, coordinate with, and oversee, performance by the construction contractor. Any insurance required of the Consultant shall not apply to construction services.

## ARTICLE VIII. INDEMNIFICATION

The Consultant shall indemnify and hold harmless the County and its public officials and employees from all claims and liability due to activities of itself, its agents, consultants, contractors, sub-contractors, invitees and employees, performed or performable under this Agreement and which are caused by or result from the negligent act, error, or omission of the Consultant, any person employed by the Consultant, consultants, contractors, sub-contractors. The standard of care for all professional services performed by the Consultant and its consultants, contractors, sub-contractors shall be the care and skill ordinarily used by members of professional practicing under similar conditions at the same time and locality of the project. The Consultant shall also hold harmless the County from any and all expense, including, but not limited to, attorneys' fees which may be incurred by the County in litigation or otherwise resisting said claim or liabilities which may be imposed on the County as a direct result of such activities by the Consultant, its agents, employees, consultants, contractors, and sub-contractors

To the extent permitted by law, the County shall indemnify and hold harmless the Consultant and its officers and employees from all claims and liability due to activities of itself, its agents, consultants, contractors, sub-contractors, and employees, performed or performable under this Agreement and which are caused by or result from the negligent act, error, or omission of the County, any person employed by the County, consultants, contractors, sub-contractors. The County shall also indemnify hold harmless the Consultant from any and all expense, including, but not limited to, attomeys' fees which may be incurred by the Consultant in litigation or otherwise resisting said claim or liabilities which may be imposed on the Consultant
as a result of such activities by the County, its agents, employees, consultants, contractors, and sub-contractors.

In claims against any person or entity indemnified under this Article, the indemnification obligations shall not, unless otherwise provided by law, be limited by a limitation on amount or type of damages, compensation or benefits payable by or for anyone under workers' compensation acts, disability benefit acts, or other employee benefit acts.

## ARTICLE IX. TERMINATION/SUSPENSION OF AGREEMENT

This Agreement shall continue in effect until one or more of the following events shall occur:

1. Termination by either County or Consultant after thirty (30) days written notice of a material breach provided by the non-defaulting party to the defaulting party by including, without limitation non-payment and failure to provide evidence of required insurance coverage and said breach is not cured within said thirty (30) day period;
2. Dissolution or bankruptcy of either party;
3. At Consultant's option, following a suspension of work lasting more than 270 days provided that such suspension is not due to a default by Consultant;
4. Successful completion of the Services and receipt of final payment by Consultant; or
5. By operation of law.
6. At County's option, upon thirty (30) days written notice and subject to the provisions below.

County may direct Consultant in writing to suspend performance of the Services, in whole or in part, at any time and from time to time. Consultant shall suspend the Services as instructed by County and shall resume the suspended Services as promptly as practicable
following County's written notice of resumption. Consultant shall be entitled to a change order equitably adjusting the schedule and compensation unless suspension is ordered due to Consultant's breach of this Agreement. Any change order shall, to the extent applicable, reflect costs associated with de-mobilization and re-mobilization in the event of a County-ordered suspension of Work.

Consultant shall be in default of its obligations under this Agreement if Consultant refuses or fails to: (a) perform the Services in accordance with the requirements of this Agreement; (b) dedicate to the Services sufficient properly skilled personnel; (c) make prompt payment of undisputed invoices due to subconsultants; (d) the Consultant files for bankruptcy; or (e) if Consultant otherwise is in default of a material obligation under this Agreement. In addition, if such refusal, failure, or default is not cured, within thirty (30) days after receipt of notice of breach from County thereof, then, without prejudice to any other rights or remedies available under this Agreement, at law or in equity, County may immediately terminate Consultant's right to perform all or any part of the Services.

## ARTICLE X <br> DISPUTE RESOLUTION

The parties agree to work in good faith to resolve any disputes which may arise under this Agreement. If disputes cannot be successfully resolved through good faith negotiations, the parties may, but are not required, to resort to mediation or any other form of alternative dispute resolution. Nothing herein shall preclude a party from pursuing such remedies as are allowed pursuant to Article XI below.

## ARTICLE XI. REMEDIES AND APPLICABLE LAW

This Agreement shall be of a type governed by Sec. 262.007, Tex. Local Gov't Code. If any action at law or equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements, in addition to any other relief to which such party may be entitled. Venue for any such action shall be in Titus County, Texas, and this Agreement shall be construed under and in accordance with the laws of the State of Texas.

## ARTICLE XII. <br> SUCCESSORS AND ASSIGNS

The Consultant and the County do hereby bind themselves, their successors, executors, administrators and assigns to each other party of this Contract and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this Agreement. The Consultant shall not assign, subcontract or transfer its responsibilities under this Agreement or its interest in this Agreement without the prior written consent of the County.

In the event of a termination by the County which is not due to an uncured breach, the County shall compensate Consultant for the work performed through the effective date of the termination (which shall be the date specified by the County and which is at least 30 days following the written notice of termination), and shall further compensate Consultant for the following: costs of demobilization of workforce and equipment used for the Project; the remaining balance of any leases, rentals, or other contractual commitments entered into by Consultant for office space, equipment, housing, services, labor, vehicles and other property or services used in connection with the performance of Consultant's work; overhead amounts incurred and which have not been fully amortized due to early termination of the Agreement; and compensation for lost profits that would have been earned had the Agreement not been
terminated. Within 30 days of the effective date of the termination, Consultant shall provide to County an itemized summary of the amounts owed.

## ARTICLE XIII. CONFLICT OF INTEREST

Except as otherwise disclosed in writing, the Consultant shall not own or acquire an interest in any contractor or subcontractor who is compensated directly by the County and whose work is supervised by the Consultant as part of the Services provided under this Agreement. For any procurement conducted by Consultant on behalf of the County, Consultant shall assure that procurement documents describe the requirement to comply with any conflict of interest procedures set forth in Tex. Local Gov't Code, Chapter 171.

## ARTICLE XIV. SEVERABILITY

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

## ARTICLE XV. PRIOR AGREEMENTS SUPERCEDED

This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

## ARTICLE XVI. NOTICES

All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective address:

## CONSULTANT

PTP Transportation, LLC
Attn: Jennie N. Taraborelli
1500 Research Forest Drive, Suite 200
The Woodlands, Texas 77381

## COUNTY

Titus County
Attn: County Judge
100 West Main, Suite 200
Mount Pleasant, Texas 75455

## ARTICLE XVII. MODIFICATIONS

Any modifications, amendments, or additions to this Agreement shall be in writing and agreed to by the parties herein.

The undersigned signatory or signatories for the Consultant and County hereby represent and warrant that he or she has full and complete authority to enter into this Agreement on behalf of the party represented, that such Agreement has received the approval necessary from the organization they represent, and to bind such party in accordance with the terms and conditions of this Agreement.
(Remainder of this page is intentionally left blank.)

IN WITNESS HEREOF, the Consultant and County have executed this Agreement effective the 3 rd day of Nourntan, 2011.

## CONSULTANT

PTP TRANSPORTATION, LLC


By: fennie N. Taraborelli
Title: Partner

## COUNTY

TITUS COUNTY, TEXAS


By: Brian P. Lee
Title: County Judge

ATTACHMENT A: SCOPE OF SERVICES
ATTACHMENT B: FEE PROPOSAL
ATTACHMENT B-1: LABOR RATES
ATTACHMENT C: SCHEDULE

## ATTACHMENT A: SCOPE OF SERVICES

(Attached)

# Titus County Pass-Through Program Scope of Services 

for the Construction Management of

> US 271 FM 2348 FM 1000


PTP Transportation, LLC
1500 Research Forest Drive
The Woodlands, Texas 77381
(936) 441-9121

## SCOPE OF SERVICES

## Scope of Services

On behalf of Titus County, PTP Transportation, LLC (PTP) will perform/oversee all services necessary to construct the three projects which comprise the Titus County Pass-Through Program, US 271, FM 2348 and FM 1000. All services will be performed in compliance with the Pass-Through Agreement, federal and state law and state design/construction specification and guidelines with the goal to ensure full reimbursement of Pass-Through funds by the Texas Department of Transportation (TxDOT). The scope of services necessary to accomplish this includes, but is not limited to the following:

## Pre-Construction Activities

On behalf of Titus County, PTP will advertise for construction bids, issue bid proposals, receive and tabulate bids for each Project in one or more segments. The bidding process will be competitive and will comply with all federal and state laws. PTP will provide bid tab analysis to Commissioners Court and TxDOT, make recommendation of award for Court action and secure TxDOT concurrence of award.

Once the Contractor has placed the appropriate bonds with Titus County, PTP will schedule and conduct a pre-construction meeting with the Contractor, TxDOT, Titus County, City of Mt. Pleasant, police and fire departments, and other key stakeholders to establish lines of communication and coordinate the construction of the project in compliance with state and federal requirements.

## Contract Administration

PTP will provide the necessary contract administration on all projects. Contract administration will include all activities involving the evaluation and maintenance of schedule and budgets, approval and payment of construction invoices, compliance with contract requirements, evaluation and processing of all change orders, and securing available construction reimbursement from TxDOT.

## Work Progress and Prosecution

The Contractor shall provide PTP a detailed schedule of proposed work activities for acceptance prior to beginning work. A CPM schedule will be required for compliance with contract requirements. The schedule must include major material procurement and other activities which might impact project completion. Anticipated daily production rates for major activities will be requirement.

The progress of work will be monitored by PTP and deviations from the schedule discussed with the Contractor. Written notice and a detailed plan for regaining schedule will be required if the Contractor's actual progress falls behind schedule in excess of 10 days. The schedule will be evaluated on a monthly basis by the PTP Scheduler.

## Change Orders Requiring Titus County Approval

PTP will evaluate all construction change orders or additional work orders which may become necessary after the award of the construction contract, prepare the appropriate documentation and recommend action by Commissioners Court. Subject to the terms of the Pass-Through Agreement, some Change Orders may also require the approval of TxDOT. PTP will make every effort to keep both Titus County and TxDOT informed at all times as to the progress of the project.

The contract will be amended by change order whenever a significant provision in the character of the work occurs. Significant change is defined as:

- When the character of the work as altered or changed differs materially in kind or nature from the originally proposed construction; or
- When a major item is increased in excess of $125 \%$ or decreased below $75 \%$ of the original contract quantity.

A major item is any individual bid item with a total cash value equal or greater than $5 \%$ of the original contract or $\$ 100,000$, whichever is less. Change orders will be used when revisions, additions or deletions of the work are necessary. Time extensions may be granted by change order when justified.

Change orders are not required to remedy slight defects in work but they should be noted on as-builts, slight defects include the following:

- Slight changes in flow, in grade or skew of a drainage pipe or culvert
- Addition or deletion of a driveway pipe
- Slight relocation of a crossroad drainage facility
- Slight adjustment of a road grade line
- Slight adjustment to a drainage channel
- Slight adjustment to a traffic sign, pole or illumination pole foundation
- Slight adjustment to the traffic control plan

PTP will work with the Contractor to keep Change Orders to a minimum, but when necessary, will prepare the Change Order package for Court approval. All documentation necessary to comply with TxDOT audit provisions will be included in the Change Order package.

## Change Orders Requiring TxDOT Approval

Per the Pass-Through Agreement, for Change Orders and contract revisions that affect prior environmental approvals or result in non-conformity with the specifications and standards agreed upon for the Project, PTP will seek TxDOT approval in addition to approval by Titus County. For any change order requiring Department approval, PTP will meet with TxDOT personnel and submit the appropriate documentation including a proposed course of action. In accordance with the Pass-Through Agreement, the Department, within ten business days, will either approve the changes as submitted or respond within proposed revisions. If the Department responds with revisions, PTP will work diligently with TxDOT to develop mutually agreeable changes for implementation. All required approval from state and local government authorities will be obtained by PTP. PTP will work with TxDOT to obtain FHWA approval, if necessary.

## Time Extension

If the need for a time extension arises, PTP shall work with the Contractor and grant approval. PTP will concur with the County on the impact to liquidated damages, if any.

## Contractor Payroll Information

PTP will require the Contractor to submit, on a weekly basis, a certified record of all payrolls including payrolls of all Subcontractors. Payroll will be reviewed by PTP in accordance with state and federal guidelines. PTP will ensure that all contractor payroll information necessary to comply with state and federal audit provisions will be included in the project files and provided to the appropriate agency, upon request

## Request for Payment

At the first of each month, the Contractor will present to PTP a request for payment. PTP will verify the quantities and stored materials which should be paid. Measurement and payment will be in accordance with contract documents. Any change will be discussed with the Contractor. If a change is requested by PTP, the Contractor will issue a corrected request for payment. The PTP Construction Manager and Program Manager will approve the request for payment and forward to Titus County for payment within the timeframe specified in the contract documents.

## Variations in Quantities

PTP will continually monitor the projects for substantial variation in quantities. If a variation occurs or is anticipated to occur, PTP will verify the anticipated variation
and determine the reason for its occurrence. Variation in quantities will be handled in accordance with TxDOT 2004 Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges.

## Claims

PTP will ensure that accurate project records are kept for all construction projects including:

- Details of all tests and inspections performed
- Documentation of work performed
- Support for project decisions and actions
- Documentation of Contractor compliance (or noncompliance) with plans and specifications
- Documentation of events involved in dispute or claim

While it is the goal to complete all projects without any claims, PTP will compile project records which provide documentation of Contractor delays, quantity variations, work quality, survey or design problems, differing site conditions, etc. and ensure that all records are clear, concise and complete. These records will provide the documentation to support Titus County in the event of a formal dispute or claim.

In the event of a claim, PTP, in consultation with Titus County, will handle the resolution of the claim.

## Conflict Resolution

For this project, PTP will implement the following conflict resolution sequence to resolve all disputes or conflicts with the Contractor:

```
- Inspector
- Lead Inspector
- Construction Manager
- Program Manager
- Titus County
```


## Audit

Pass-Through Projects are subject to audit by both federal and state agencies. PTP will work with TxDOT and FHWA to provide all requested and required documentation for project audits - both during the duration of construction and after project completion. PTP Contract Administrators experienced in federal and state audits will coordinate the audits on behalf of PTP and Titus County.

## Construction Design Services

PTP will review all contractor submittals, including shop drawings, detailed sketches and other data, for compliance with project plans, state standards and constructability.

PTP will review and respond to Contractor Requests for Information (RFI) due to questions arising from the plans. PTP design staff will perform field visits to examine complex construction areas for project compliance and to evaluate RFIs and changes to plans.

PTP will determine plan revision scope and direct the design engineering firm on work to be done for plan revisions, including preparing cost estimates and change orders.

PTP will, in compliance with the Pass-Through Agreement, maintain the official set of plans with as-built data for submittal at project completion.

## Construction Management

PTP will oversee all construction operations, including ensuring that the appropriate testing is conducted in accordance with the TxDOT Guide Schedule for Sampling and Testing. In addition, PTP will ensure that all environmental permits, issues, coordination, mitigation, and commitments are adequately addressed, assess potential environmental effects of contract revisions, and obtain approval of environmental permits, issues, coordination, mitigation, and commitments that may be required by contract revisions.

To achieve the highest quality of construction, PTP will implement a tiered staffing approach utilizing the PTP Director of Construction, a professional engineer licensed to practice in the State of Texas who will act as Construction Manager, a resident Construction Project Engineer who will be a professional engineer licensed to practice in the State of Texas, Field Lead Inspectors, Field Inspectors, and the PTP Director of Environmental Services who will serve as Environmental Compliance Officer during the duration of construction.

## Construction Project Engineer

- Review all inspection documentation for compliance with policies and project plans and specifications
- Review construction activities for compliance with plans and specifications
- Supervise all field inspection staff and materials testing staff
- Resolve minor issues with plans due to constructability or change in field conditions
- Provide communication among Titus County, TxDOT and PTP
- Resolve disputes between the Contractor and PTP regarding plans and specifications
- Monitor project schedule and costs for progress and over runs


## Field Lead Inspector

- Oversee the work of the field inspectors in right-of-way clearing and grubbing, dirt, cross culverts, bridges and pavement for compliance with all policies and project plans and specifications
- Coordinate field inspectors efforts in conjunction with the Contractor's work schedule
- Review project on a daily basis for traffic control and Storm Water Pollution Prevention
Plan (SWPPP) requirements
- Document traffic control inspections on a bi-weekly basis
- Document SWPPP inspections on a weekly basis
- Evaluate work zone accident reviews performed by the Contractor and submit review and evaluation to the Construction Project Engineer


## Field Inspector

- Inspect all activities on the project for compliance with project plans and specifications
- Complete project diaries on a daily basis of work performed and inspected, weather conditions, manpower and equipment, instructions given, conflicts with site conditions and other notes necessary for project documentation
- Measure and determine pay quantities for all work items in accordance with project specifications
- Ensure materials testing laboratory technicians test all materials in accordance with TxDOT's Guide Schedule for Sampling and Testing
- Maintain records of the source and location of all materials used for the construction of the project
- Oversee the necessary clearing and grubbing of the right-of-way to facilitate utility relocation
- Conduct Dirt Inspection
- Examine fill material for characteristics to determine proper density curve to use for compaction testing
- Ensure the Contractor is placing fill in proper lifts, using adequate compaction equipment and maintaining proper moisture
- Inspect subgrade materials prior to pavement layers to ensure the subgrade is stable and ready for pavement
- Measure and check roadway cross slopes at final placement for compliance with project plans
- Measure, inspect and calculate vegetation seeding operations
- Conduct Cross Culvert Inspection
- Check for proper trench protection, if required, at the beginning of work
- Coordinate with the Contractor on placement elevations and grades to determine if matching project plans
- Verify that pipe or box culverts are placed according to project plans and specifications regarding joints, sealants and lapping
- Inspect backfill material during placement for compaction around culvert
- Measure as-built lengths, headwall dimensions and locations for conformance to plan
- Inspect construction of cast in place headwalls and wingwalls for plans and specifications


## - Conduct Bridge Inspection

- Verify field measurements for locations, depths and sizes of bridge foundation (drilled shafts or concrete piling)
- Ensure proper reinforcing steel placement through substructure and superstructure
- Measure as-built dimensions of columns, caps and bridge decks for conforming to plans
- Verify forms for concrete are placed according to project plans and specifications
- Inspect bridge beams before and after placement for proper length, location and condition
- Verify prior to and during concrete placement that all reinforcing steel and depths are per plan and specifications for bridge decks
- Ensure saw-cut grooves are proper width, depth and spacing
- Inspect concrete bridge rail for proper alignment with bridge deck and proper steel placement
- Conduct Pavement Inspection
- Measure and calculate proper lime or cement rates for mixing with the subgrade
- Verify proper depth, width and grades in coordination with the Contractor on all layers of pavement
- Ensure proper compaction of subgrade and base layers according to project specifications
- Measure and calculate depth and yield of asphalt layers placed to keep within project plan limits
- Measure reinforcing steel layout for concrete paving to ensure compliance with project specifications
- Inspect concrete paving operation for proper placement, finishing and texturing of the surface


## Environmental Compliance Officer

The PTP Environmental Compliance Officer will ensure that all environmental issues and commitments identified in the project's Finding of No Significant Impact "FONSI" are met during construction. All projects will be performed in compliance with the Storm Water Pollution Prevention Plans. No work will be allowed until this item is complete. The following steps will be implemented:

- Develop Storm Water Pollution Plans (SWP3) for each project requiring a TPDES authorization
- Submit a Notice of Intent (NOI) to TCEQ and post a Construction Site Notice (CSN)
- Satisfy special conditions of the Construction General Permit (CGP)
- Perform scheduled inspections, together with remedial actions, of storm water erosion control devices
- Submit a Notice of Termination (NOT), if required, after completion of all required activities


## Project Records

PTP requires all field personnel to maintain a project diary to chronicle daily activities. The diary will be signed and dated by the person making the daily entries. The diary entries shall include, but not be limited to, the following:

- Date
- Weather conditions
- Contract time charged
- Work in progress
- Location of work
- Work on critical activities
- Contractor and Subcontractor work force
- Arrival and departure of equipment
- Quantity of equipment at the jobsite
- Activity of equipment
- Important instructions to Contractor
- Names of official visitors and summary of discussions
- Unusual construction or work conditions
- Decision making discussions with the Contractor
- Direction provided the Contractor
- Disagreement with the Contractor
- Detailed information which might deal with a probable claim or dispute
- Utility or other construction conflicts
- Project completion and final inspection activities
- Pay item work performed

PTP will maintain records of all materials received on the project. If materials are purchased by weight, a method to check the weight will be developed. If material will be paid for as material on hand, then a method to develop the quality and quantity of received materials is required.

PTP will ensure that proper storage of materials to prevent damage to the material, as well as means to protect the material from theft or vandalism, is provided. Generally, onsite storage will be required. If offsite storage for a material on hand is allowed, PTP will require that it be a bonded site or warehouse, insured for offsite storage accessible and the material quantity readily verified before the material is paid for as materials on hand.

PTP will maintain daily time charge records on the project with records of specific days charged to the project along with records of total day charged. Reasons for not charging a day will be included in the records.

Specific records for suspension of work or time will be documented by PTP. A written notice will be forwarded to the Contractor requiring documentation of the reason for the suspension and its effective date. Likewise the date for work resumption will be recorded.

PTP will maintain an organized filing system for all construction projects. All records shall be maintained in both electronic and hard copy format. All project documentation (including test reports, submittals, observation results, etc.) and correspondence will be filed in the project filing system. Collection and backup of electronic data is part of the overall system.

Records maintained by PTP for all construction projects are subject to the Public Information Act (Open Records Act). A copy of all Requests for Information (RFI) will be provided to the Titus County Judge. PTP will provided a response to all RFIs within the required ten working days and forward a copy of the response to the County Judge for his records

## TxDOT/FHWA Records Requirements

PTP will coordinate with Federal Highways Administration, TxDOT Construction Division and TxDOT-Atlanta District to ensure that all documentation required for full reimbursement of Pass-Through Toll funds is maintained.

## Quality Assurance Requirements

For all construction projects, quality assurance will be performed by PTP in accordance with the plans and specifications, including the TxDOT 2004 Standard

Specifications for Construction and Maintenance of Highways, Streets, and Bridges, the TxDOT Construction Contract Administration Manual, the Titus County Construction Admininstration Manual and all TxDOT applicable manuals.

PTP will develop a detailed quality assurance plan specifically for each project. A copy of the plan will be made available for TxDOT's review and approval. All quality assurance will be conducted by the Project Field Inspector under the direction of the Field Lead Inspector and the Construction Project Engineer. The Inspector will be responsible for checking the Contractor's work and materials for contract compliance. The Inspector will verify that all submittals have been approved prior to the commencement of work.

## Material Testing and Inspection

PTP will oversee the material testing and inspection operation for all construction projects. Laboratory testing on this project will only be performed by laboratories accredited by TxDOT. Project testing will be of the acceptance type, to provide information for acceptance or rejection at work performed or monitoring tests, which determine the need for adjustment of the Contractor's operation. PTP will ensure that all material inspections will be performed in accordance with TxDOT's Manual of Testing Procedures and Guide Schedule of Sampling and Testing. The scope of this independent laboratory includes, but is not limited to:

- Analysis of Concrete and Asphalt Mix Design Information
- Field density/moisture testing, backfill, fill, subgrade and base
- Batch plant monitoring and testing
- Concrete monitoring and testing, structural, paving
- Asphalt monitoring and testing, paving

PTP will analyze all testing results to ensure that no materials or work which fails to meet specification requirements will be accepted. All materials and work which have been rejected will be immediately removed and replaced at the Contractor's expense. Materials which meet design intent but are not in compliance with specification requirements may be accepted after processing a deductive change order based on the reduced cost of performance or revised value of work performed. Materials tested at the source and approved may be subjected to retest at the site and rejected if the material fails to meet test requirements. At the direction of PTP, materials showing visible changes can be retested and rejected if it fails to pass the retest.

PTP shall maintain accurate and complete material source information to ensure that all materials comply with specifications. Certain materials will be accepted based on materials certification forms by the supplier or manufacturer. Examples of such materials are cement, lime, concrete admixtures, reinforcing steel, etc. PTP will require that any material becoming unfit for use due to improper storage
handling or stockpiling will be rejected and removed from the project immediately at the Contractor's expense.

A PTP Field Inspector will be present at the concrete batch plant when batching concrete for:

- Bridge decks
- Concrete with high range water reducer
- Concrete for post tensioned members
- Mass concrete with temperature control
- Critical concrete such as latex-modified concrete
- Instances where the maturity method is used for estimating concrete strength
- Instance specified by the Construction Project Engineer
- Paving and structures

The batch plant Field Inspector will check:

- Practices such a stockpiling and loading at the plant contribute to maximum uniformity and durability
- Only materials conforming to the specifications are used
- Batching and mixing practices are satisfactory


## Compliance Issues

## Safety and Enforcement

The Contractor is solely responsible for workplace safety and for the safety of the motoring public. PTP will address with the Contractor immediate hazards which present threats or hazards to the motoring public and/or which could result in serious worker safety issues to Contractor's employees.

## Traffic Control

A traffic control plan (TCP) will be prepared by the Design Consultant and included in the final plan and specifications to detail traffic plans throughout the project. PTP will maintain an updated copy of the TCP at the job site and in Titus County project records. The Contractor is responsible for implementing and maintaining the TCP. PTP will ensure that no work will be allowed until all elements of the TCP are complete and in place.

PTP will require the Contractor to designate an individual who will be responsible for installation and maintenance of the TCP. This individual must be accessible by phone and able to respond to emergencies 24 hours per day. The responsible

Contractor representative will evaluate the plan for installation, maintenance and proper function throughout the project. Documentation of TCP will include photos, video, memos, etc. Immediately after installation of the TCP, an inspection will be made jointly by the Project Inspector and the responsible Contractor representative to assure proper function of the TCP. Any deficiencies and required remedial actions will be promptly performed. Records of remedial action will be promptly reported to the Project Inspector who will verify the remedial action and assure that the action is documented in project records.

Periodic evaluations of the TCP will be conducted by the Field Lead Inspector and the results will be documented in accordance with current TxDOT procedures. These evaluations will be utilized to determine compliance with the plans and specifications, TCP and the Texas Manual on Uniform Traffic Control Devices (TMUTCD). Formal inspection of the facility shall be made at least every two weeks. Night inspection of facility shall be performed monthly. If a situation occurs which necessitates a change in traffic control, the Construction Project Engineer will be notified immediately.

Work zone accident reviews will be promptly conducted by the responsible Contractor representative. The result of this review will be evaluated by the Project Inspector along with the Construction Manager.

## Enforcement of Labor Standards

PTP Contract Administrators will monitor the Contractor to ensure compliance with all appropriate state and federal labor guidelines and standards.

## Enforcement of the Disadvantage Business Enterprise (DBE) Commitment

PTP Contract Administrators will monitor the Contractor to ensure compliance with the target DBE participation and compliance with the state's DBE program which has been adopted by Titus County for this program.

## Liaison with TxDOT

PTP will conduct regular meetings with TxDOT during the construction of all projects. These meetings will be important to maintain the communications necessary for a successful project. Meetings will be held on an agreed on frequency, at least monthly, at the job site. As a minimum the meeting agenda will include;

- Project status and schedule
- QA/QC
- TCP
- Public safety issues


## Final Inspection and Acceptance

Upon notice of completion by the Contractor, a preliminary final inspection will be conducted by PTP and Contractor. A detailed punch list will be prepared by PTP for necessary action by the Contractor to remedy defects.

Prior to acceptance of the facility, a final inspection will be conducted by PTP and TxDOT. Any defects identified in this inspection must be corrected by the Contractor and accepted by PTP and TxDOT before the facility is accepted by Titus County and TxDOT.

## Project Close-out

Upon completion of the facility, PTP will issue a Notification of Completion to the Department and formally transfer, by order of Titus County Commissioners Court the facility and all right-of-way acquired in the name of Titus County to the State of Texas.

Within six months of acceptance of the facility by the Department, final revisions to plans which incorporate construction changes will be furnished to TxDOT. The words "Final Plans" shall be stamped conspicuously on the title sheet followed by:

- The Contractor's name
- Letting date
- Work start date
- Date of completion
- Date of acceptance

Included as part of the final package, PTP will provide:

- Record Drawings
- The required TxDOT certifications of the Project
- Right of Way Parcel Information (Exhibits, Descriptions, Field Notes, etc.)
- Utility Relocations

For projects involving bridges the actual tip elevation of drilled shafts or pile foundations will be included on the bridge layouts for final plans.

The PTP Construction Manager, a registered engineer in the State of Texas, will sign, seal and date the cover sheet of the final plans to reflect that work was performed in reasonable compliance to plans and specifications.

PTP will also work with TxDOT Administration, Construction Division and FHWA to review and transfer all project records including, but not limited to
environmental files, design files, right-of-way records and final title policy conveyed to the State of Texas, utility relocation information including GPS location points as required by the Pass-Through Agreement, certified payrolls, pay estimates, change orders, testing information, other construction documentation as requested to ensure full reimbursement of Pass-Through funds to Titus County.

## PTP Construction Management Budget

For planning purposes, PTP has proposed a staffing plan sufficient to oversee the project to TxDOT and FHWA requirements. At any time, TxDOT may require additional personnel or activities which may require a change to this staffing plan. No changes will be agreed upon without approval of Titus County.

The budget provided to Titus County is for PTP activities only. Independent materials testing for the three projects, to be provided by HTS, Inc. Consultants, is currently estimated at $\$ 1,318,000$. At any time, field conditions, materials compliance or TxDOT may require additional testing - all of which may change the final actual cost of this required activity.

In addition to PTP and HTS, the services of a design engineer (LJA and SPI as the engineers of record for the various projects) will be required in conjunction with PTP Design personnel to address any changes or additional work that may be required by differing field conditions, clarification required by the Contractor, or additional work requested by TxDOT. For the three projects, this amount is estimated to be in the range of $\$ 300,000$.

Finally, the services of a surveyor to establish the initial construction survey control and work on behalf of Titus County to resolve field conflicts will be required. It is estimated that these services should not exceed $\$ 150,000$ for the three projects. However, at any time, additional survey data may be required by TxDOT or PTP to resolve field issues.

## ATTACHMENT B: FEE PROPOSAL

(Attached)

## COST ESTIMATE

| Overhead Rate | 1.50 |
| :--- | :--- |
| Profit Rate | 1.04 |

## SUMMARY

| Estimated Construction Cost for US 271 | $70.53 \%$ | $\$ 73,700,000.00$ |
| :--- | :---: | :---: |
| Estimated Construction Cost for FM 1000 | $18.56 \%$ | $\$ 19,400,000.00$ |
| Estimated Construction Cost for FM 2348 | $10.91 \%$ | $\$ 11,400,000.00$ |
| Total Estimated Construction Cost | $\mathbf{1 0 0 . 0 0 \%}$ | $\$ 104,500,000.00$ |


| PTP Corporate Management \& Engineering | $\$ 747,024.40$ |
| :--- | :--- | ---: |
| Titus County Construction Management \& Engineering | $\$ 8,806,939.20$ |
| Titus County Field Personnel | $\$ \mathbf{4 , 2 4 6 , 1 1 1 . 3 6}$ |
| Total Construction Management | $\mathbf{6 , 8 0 0 , 0 7 4 . 9 6}$ |


| Profit - US 271 Construction (by percentage) | $\$$ | $184,455.47$ |
| :--- | :--- | ---: |
| Profit - FM 1000 Construction (by percentage) | $\$$ | $48,554.09$ |
| Profit - FM 2348 Construction (by percentage) | $\$$ | $28,531.78$ |
| Total Profit - Construction Management | $\$$ | $\mathbf{2 6 1 , 5 4 1 . 3 4}$ |


| Total Program Costs (Percent of Construction Cost) | $6.51 \%$ |
| :--- | :--- |

## B-1: LABOR RATES

(Attached)

PTP CORPORATE MANAGEMENT AND ENGINEERING


TITUS COUNTY CONSTRUCTION MANAGEMENT AND ENGINEERING


TITUS COUNTY FIELD PERSONNEL


## ATTACHMENT C: SCHEDULE

(Attached)










| Milestone | Start: 02-Jan-2012 <br> Finish: 01-Jul-2013 <br> Data Date: 02-Jan-2012 <br> Run Date/Time: 13-Sep-2011 06:51 | FM2348 Time Determination Schedule PTP31-By WBS, Start TASK filter: Not Completed. <br> Page 3 of 3 |
| :---: | :---: | :---: |









