

AGENDA ITEM # 26AUGUST 17, 1999

Open and consider awarding, rejecting or extending bid for rock excavation for Booty's Crossing.

At 10:23 a.m. Judge Doerfler announced time open to receive bids for rock excavation for Booty's Crossing.

At 10:24 a.m. Judge Doerfler announced time closed to receive bids for rock excavation for Booty's Crossing.

Bids were received and read aloud from:

Camp Excavation & Contracting, Inc.		
\$200.00 hr. Excavator	\$50.00 hr. Hammer	\$75.00 hr. Loader

C.C. Carlton Industries, Ltd.		
\$225.00 hr. Excavator	\$175.00 hr. Hammer	\$175.00 hr. Loader

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To award low bidder Camp Excavation & Contracting, Inc. bid for rock excavation for Booty's Crossing.

Vote: Motion carried 5 - 0

< Clerk copy here >

WILLIAMSON COUNTY BID FORM

COPY

EXCAVATION SERVICES FOR BOOTY'S CROSSING

BID NUMBER: 99WC124

BID OPENING DATE & TIME: AUGUST 17, 1999 - 10:00 AM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Camp Excavation & Contracting, INC.Mailing Address: RR-1 Box 110CCity: ThorndaleState: TXZip: 76577Telephone: (512) 862-4439Fax: (512) 862-4418
Lakearn Camp
 Signature of Person Authorized to Sign BID
Date of BID: Tuesday Aug. 17, 1999
10:00 AMName and Title of Signer: Lakearn Camp Sect./Treas.

(Please Print or Type)

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY

BID SPECIFICATIONS/BID SHEETS

EXCAVATION SERVICES FOR BOOTY'S CROSSING

POINT OF CONTACT FOR CONTRACT ADMINISTRATION: JOE ENGLAND, COUNTY ENGINEER,
WILLIAMSON COUNTY ROAD AND BRIDGE, 512/930-3330.

1. Contractor will supply all necessary personnel, tools, and equipment to accomplish either earth or rock excavation including loading excavated material onto trucks provided by Williamson County on a will call basis. All costs associated with the excavation and loading must be included in the hourly rate.
2. Response time after receiving a call for service will be no longer than thirty (30) days.
3. The hourly rate for the job will commence when the Contractor arrives at the specified location and contacts the appropriate County personnel.
4. Contractor will be required to furnish a copy of Certificate of Insurance from an admitted company or an eligible surplus lines carrier, as defined in the Texas Insurance Code, Article 1.14-2. A COPY WILL BE INCLUDED AND ATTACHED TO THIS INVITATION FOR BID.
5. Contractor will be required to furnish Statutory Workers Compensation.
6. Contractor will bid an hourly rate for normal working hours (7:30 AM – 4:30 PM). Hourly rates will be bid for performance of work in the following categories:

- a. An experienced, qualified operator using a 550 Excavator with 82" bucket or approved equal:

ITEM	RATE
EXCAVATOR	\$ 200.00 /HR
MOBILIZATION	\$ 1300.00 /EA

- b. An experienced, qualified operator using a 10,000 pound Allied Hammer or approved equal:

ITEM	RATE
HAMMER	\$ 50.00 /HR
MOBILIZATION	\$ included w/ /EA Excavator

- c. An experienced, qualified operator using a 963B Track Loader or approved equal:

ITEM	RATE
LOADER	\$ 75.00 /HR
MOBILIZATION	\$ 400.00 /EA

7. Award of this contract will be based on the lowest hourly rates and the ability to meet response time requirements.

DATE (MM/DD/YY)
08/12/99

PRODUCER
Insurance Network of Texas
143 East Austin
Giddings, TX 78942-3299

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY
A Trinity Insurance
COMPANY
B Colonial Casualty Insurance
COMPANY
C General Accident
COMPANY
D

INSURED
Camp Excavation & Contracting Inc
Route 1, Box 110c
Thorndale, TX 765770000

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

CO LT	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	GLA13923260205	01/29/99	01/29/00	GENERAL AGGREGATE \$2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/SPACES \$2,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY \$1,000,000
	<input type="checkbox"/> OWNERS & CONTRACTORS PROT				EACH OCCURRENCE \$1,000,000
					FIRE DAMAGE (Any one fire) \$100,000
					MED EXP (Any one person) \$5,000
A	AUTOMOBILE LIABILITY	TCA139232704	01/29/99	01/29/00	COMBINED SINGLE LIMIT \$1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE
	<input checked="" type="checkbox"/> HIRED AUTOS				AUTO ONLY-BA ACCIDENT
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				OTHER THAN AUTO ONLY
	UMBRELLA LIABILITY				EACH ACCIDENT
	<input type="checkbox"/> ANY AUTO				AGGREGATE
	<input type="checkbox"/>				EACH OCCURRENCE
	<input type="checkbox"/>				AGGREGATE
	<input type="checkbox"/>				
	<input type="checkbox"/>				
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC985136	10/08/98	10/08/99	STATUTORY LIMITS
	<input type="checkbox"/> THE PROPRIETOR/ PARTNER/EXECUTIVE OFFICERS ARE				EACH ACCIDENT \$500,000
	<input type="checkbox"/> INCL				DISEASE-POLICY LIMIT \$500,000
	<input checked="" type="checkbox"/> EXCL				DISEASE-EACH EMPLOYEE \$500,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS
RE: Excavation Services for Booty's Crossing

Williamson Co. Auditor's Office
c/o Ginny Atkinson
Purchasing
710 Main Street- Suite 303
Georgetown, TX 78626

IF ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
R. J. Atkinson

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REFERENCES

Austin Bridge & Road, Inc.
8906 Wall St., Suite 403
Austin, TX 78754
PH: (512) 835-1608
Contact: Martin Chandler

Cash Construction Co. of Texas, Inc.
P.O. Box 1279
Pflugerville, TX 78691
PH: (512) 251-7872
Contact: Phillip Cash

Burris Construction, Inc.
2508 Williams Dr., Suite 104
P.O. Box 331
Georgetown, TX 78627
PH: (512) 869-2043
Contact: Lonnie Burris

B.K.B. Civil Site Consulting
P.O. Box 270148
Austin, TX 78727
PH: (512) 238-8758
Contact: Kirk Burris

CAMP EXCAVATION AND CONTRACTING, INC.

Route 1, Box 110-C
Thorndale, TX 76577

PH: (512) 862-4439
FAX: (512) 862-4418

WILLIAMSON COUNTY BID FORM

EXCAVATION SERVICES FOR BOOTY'S CROSSING

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NAME OF BIDDER: C. C. Carlton Industries, LtdMailing Address: 612 Brazos Ste 210City: Austin State: TX Zip: 78701Telephone: (512) 476-4282 Fax: (512) 476-4286Date of BID: 8-17-99

Signature of Person Authorized to Sign BID

Name and Title of Signer: _____

(Please Print or Type)

C. C. Carlton Industries, Ltd.

By: Carlton GP, LLC.

General Partner

By: C. Craig Carlton

C. Craig Carlton, Manager

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WITHOUT READING ENTIRE DOCUMENT

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WILLIAMSON COUNTY

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MOBILIZATION	\$ 1,000.00 /EA

- b. An experienced, qualified operator using a 10,000 pound Allied Hammer or approved equal:

ITEM	RATE
HAMMER	\$ 175.00 /HR
MOBILIZATION	\$ 500.00 /EA

- c. An experienced, qualified operator using a 963B Track Loader or approved equal:

ITEM	RATE
LOADER	\$ 175.00 /HR
MOBILIZATION	\$ 500.00 /EA

7. Award of this contract will be based on the lowest hourly rates and the ability to meet response time requirements.

AGENDA ITEM # 27

AUGUST 17, 1999

*

Consider awarding, rejecting or extending bid for repaving of County Road 174.

County Engineer Joe England recommended not awarding alternate bid at this time.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To award low base bid of \$144,535.00 to Austin Bridge and Road.

Vote: Motion carried 5 - 0

< Clerk copy here >

COUNTY ROAD 174 IMPROVEMENTS BID SUMMARY

BID									
ITEM #	DESC. CODE	DESCRIPTION	UNIT	ESTIMATE	AUSTIN BRIDGE & ROAD	TEJAS PAVING	C.C. CARLTON	AUSTIN FILTER SYSTEM	
					UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT TOTAL
100	501	PREPARATION OF ROW	AC	3.45	\$ 4,400.00	\$ 2,000.00	\$ 2,000.00	\$ 2,100.00	\$ 7,245.00
110	502	EXCAVATION (CHANNEL)	CY	4175	\$ 29,225.00	\$ 12.00	\$ 60,100.00	\$ 16.50	\$ 68,887.50
500	501	MOBILIZATION	LS	1	\$ 6,770.00	\$ 5,000.00	\$ 10,000.00	\$ 24,000.00	\$ 24,000.00
502	501	BARRICADES, SIGNS, & TRAF HANDLE	MO	1	\$ 1,000.00	\$ 5,000.00	\$ 4,000.00	\$ 10,300.00	\$ 10,300.00
3116	503	HOT MIX (TY C) (2')	TON	2887	\$ 30.00	\$ 36.00	\$ 43.00	\$ 44.75	\$ 129,193.25
5005	504	ROCK FILTER DAMS (TY 2)	LF	250	\$ 16.00	\$ 21.00	\$ 20.00	\$ 11.00	\$ 2,750.00
5005	506	ROCK FILTER DAMS (REMOV) (TY 2)	LF	250	\$ 7.00	\$ 10.00	\$ 2.00	\$ 2.50	\$ 625.00
TOTAL					\$ 144,535.00	\$ 179,682.00	\$ 234,041.00		\$ 243,000.75
ALTERNATE BID									
ITEM #	DESC. CODE	DESCRIPTION	UNIT	ESTIMATE	AUSTIN BRIDGE & ROAD	TEJAS PAVING	C.C. CARLTON	AUSTIN FILTER SYSTEM	
					UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT TOTAL
666	501	REFL PAV MKR TY 1 (W) (4') (SLD)	LF	28078	\$ 0.28	\$ 0.50	\$ 0.43	\$ 0.36	\$ 10,108.08
666	524	REFL PAV MKR TY 1 (Y) (4') (SLD)	LF	28078	\$ 0.28	\$ 0.50	\$ 0.43	\$ 0.36	\$ 10,108.08
672	509	RAIL PAV MKR CL B (REFL) TY II-A-A	EA	178	\$ 3.15	\$ 5.00	\$ 10.00	\$ 4.00	\$ 704.00
TOTAL					\$ 16,278.08	\$ 28,968.00	\$ 25,760.00		\$ 20,920.16
GRAND TOTAL					\$ 160,813.08	\$ 207,640.00	\$ 259,801.00		\$ 263,920.91

OK
9/10
awarded 8-17-99
John C. Doerfler