

AGENDA ITEM 15

Consider awarding D. B. Wood Rd. Reconstruction Project.

Bids were received from the following:

***Austin Bridge & Road
Capital Excavation***

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: **4 - 0**

AGENDA ITEM 16

Consider awarding contract for D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2)

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: **4 - 0**

< Attachment >

PROPOSAL FORM**PROJECT IDENTIFICATION**Project No. WC - 1055 (D.B. Wood Reconstruction)**THIS BID IS SUBMITTED TO:**

09/25/2001

Page 171

AGENDA ITEM 15Consider awarding D. B. Wood Rd. Reconstruction Project.

Bids were received from the following:

Austin Bridge & Road
Capital Excavation

Moved: **Commissioner Hays**Seconded: **Commissioner Limmer**Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: 4 - 0

AGENDA ITEM 16Consider awarding contract for D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2)Moved: **Commissioner Hays**Seconded: **Commissioner Limmer**Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: 4 - 0

< Attachment >

Communications concerning this Bid shall be addressed to the address of BIDDER indicated below:

Terms used in this Bid which are defined in the General Provisions or Instructions will have the meanings indicated in the General Provisions or Instructions.

SUBMITTED ON SEPTEMBER 13, 2001.

State Contractor License Number _____

IF BIDDER is:

An Individual

By _____ (SEAL)
(Individual's Name)

doing business as _____
Business address: _____

Phone Number: _____

A Partnership

By _____ (SEAL)
(Firm Name)

(General Partner)

Business address: _____

Phone Number: _____

A Corporation

By AUSTIN BRIDGE & ROAD, INC (SEAL)
(Corporate Name)

DELAWARE
(State of Incorporation)
By LEE SOLIS (SEAL)
Name of Person Authorized to Sign

(Corporate Seal)

Attest: [Signature]
(Secretary)

Business Address
12112 RM 2769
AUSTIN, TEXAS 78726
Phone No. 512-835-1608

Date of Qualification to Do Business is _____

A Joint Venture

By _____ (Name) _____ (SEAL)

(Name)

(SEAL)

(Address)

By _____
(Name)

(Name)

(Address)

Phone Number and Address for receipt of official communications:

(Each joint venturer must sign. The manner for signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner above.)

PROPOSAL FORM
SCHEDULE OF RATES AND PRICES
WILLIAMSON COUNTY, TEXAS
PROJECT NUMBER WC - 1055 (D.B. Wood Reconstruction)

Full compensation for compliance with each and every provision of the Request for Bids, the Proposal and Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Proposal and Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0100-0502		PREP ROW				
		at _____ Dollars	68.64	STA	\$ _____	\$ _____
0104-0511		and _____ Cents per REMOV CONC (DRVWY)				
		at _____ Dollars				
0110-0501		and _____ Cents per EXCAVATION (RDWY)	2,241.00	SY	\$ _____	\$ _____
		at _____ Dollars				
0132-0518		and _____ Cents per EMBANK (ORD COMP) (TY B) (CL 3)	38,863.00	CY	\$ _____	\$ _____
		at _____ Dollars				
		and _____ Cents per _____	19,112.00	CY	\$ _____	\$ _____

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0150-0502		BLADING (EROSN CONT)				
		at _____ Dollars	68.64	STA	\$ _____	\$ _____
0160-0506		and _____ Cents per FURN AND PLAC TPSL (CL 2) (4 in)				
0164-0517		at _____ Dollars	38,114.00	SY	\$ _____	\$ _____
		and _____ Cents per BRDCST SEED (TEMP) (WARM)				
0164-0519		at _____ Dollars	14,474.00	SY	\$ _____	\$ _____
		and _____ Cents per BRDCST SEED (TEMP) (COOL)				
0164-0545		at _____ Dollars	14,474.00	SY	\$ _____	\$ _____
		and _____ Cents per BRDCST SEED (PERM) (RURAL) (CLAY)				
0164-0602		at _____ Dollars	28,944.00	SY	\$ _____	\$ _____
		and _____ Cents per DRILL SEED				
		at _____ Dollars	11,923.00	SY	\$ _____	\$ _____
		and _____ Cents per _____				

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0166-0501		FERTILIZER (12-12-12)				
		at _____ Dollars	5.77	TON	\$ _____	\$ _____
0168-0501		and _____ Cents per VEGETATIVE WATERING				
*0169-0511		at _____ Dollars	697.98	MG	\$ _____	\$ _____
		and _____ Cents per CHANNEL LINER TYPE (E)				
*0169-0512		at _____ Dollars	3130	SY	\$ _____	\$ _____
		and _____ Cents per CHANNEL LINER TYPE (F)				
*0169-0513		at _____ Dollars	1933	SY	\$ _____	\$ _____
		and _____ Cents per CHANNEL LINER TYPE (G)				
*0169-0514		at _____ Dollars	1710	SY	\$ _____	\$ _____
		and _____ Cents per CHANNEL LINER TYPE (H)				
		at _____ Dollars	605	SY	\$ _____	\$ _____
		and _____ Cents per _____				

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0247-0524		FL BS (COMPL IN PLAC) (TY A GR 6 CL 4)				
		at _____ Dollars	9,057.00	CY	\$ _____	\$ _____
0251-0517		and _____ Cents per REWRKING BS MATL (DC) (TY B CL 1) (8 in)				
**0310-0501		at _____ Dollars	62.94	STA	\$ _____	\$ _____
		and _____ Cents per ASPH MATRL (MC-30)				
0354-0529		at _____ Dollars	6,188.00	GAL	\$ _____	\$ _____
		and _____ Cents per PLANE ASPH CONC PAV (0 in TO 2 in)				
**0402-0501		at _____ Dollars	70.00	SY	\$ _____	\$ _____
		and _____ Cents per TRENCH EXCAV PROTECTION				
**0432-0501		at _____ Dollars	173.00	LF	\$ _____	\$ _____
		and _____ Cents per RIPRAP (CONC) (CL B)				
0432-0507		at _____ Dollars	282.00	CY	\$ _____	\$ _____
		and _____ Cents per RIPRAP (STONE) (COMMON) (DRY)				
		at _____ Dollars	37.25	CY	\$ _____	\$ _____
		and _____ Cents per _____				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0432-0532		RIPRAP (CONC) (DISSIPATOR)				
		at _____ Dollars	47.30	CY	\$ _____	\$ _____
**0464-0503		and _____ Cents per RC PIPE (CL III) (18 in)				
		at _____ Dollars	331.00	LF	\$ _____	\$ _____
**0464-0505		and _____ Cents per RC PIPE (CL III) (24 in)				
		at _____ Dollars	436.00	LF	\$ _____	\$ _____
**0464-0507		and _____ Cents per RC PIPE (CL III) (30 in)				
		at _____ Dollars	158.00	LF	\$ _____	\$ _____
0464-0524		and _____ Cents per RC PIPE (CL IV) (48 in)				
		at _____ Dollars	150.00	LF	\$ _____	\$ _____
0466-0950		and _____ Cents per HEADWALL (CH-FW-0) (48 in)				
		at _____ Dollars	4.00	EA	\$ _____	\$ _____
		and _____ Cents per _____				
		* Addendum # 1				
		** Addendum #2				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
**0467-0552		SAFETY END TREAT (TY II) (18 in) (RCP) (6:1) (P)				
		at _____ Dollars	26.00	EA	\$ _____	\$ _____
0467-0673		and _____ Cents per SAFE END TRT (TY II) (24 IN) (RCP) (3:1)				
		at _____ Dollars	1.00	EA	\$ _____	\$ _____
0467-0674		and _____ Cents per SAFE END TRT (TY II) (30 IN) (RCP) (3:1)				
		at _____ Dollars	2.00	EA	\$ _____	\$ _____
**0467-0809		and _____ Cents per SAFE END TRT (TY II) (24 in) (RCP) (6:1) (P)				
		at _____ Dollars	32.00	EA	\$ _____	\$ _____
0476-0506		and _____ Cents per JACK OR BOR PIPE (48 IN) (RC) (CL III)				
		at _____ Dollars	220.00	LF	\$ _____	\$ _____
0476-XXXX		and _____ Cents per JACK OR BOR PIPE (64 IN) (STL CASING)				
		at _____ Dollars	220.00	LF	\$ _____	\$ _____
0496-0502		and _____ Cents per REMOV OLD STR (SMALL)				
		at _____ Dollars	4.00	EA	\$ _____	\$ _____
		and _____ Cents per _____				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0496-0503		REMOV OLD STR (PIPE)				
		at _____ Dollars	11.00	EA	\$ _____	\$ _____
0500-0501		and _____ Cents per _____ MOBILIZATION				
		at _____ Dollars	1.00	LS	\$ _____	\$ _____
**0502-0501		and _____ Cents per _____ BARRICADES, SIGNS AND TRAF HANDLE				
		at _____ Dollars	8.00	MO	\$ _____	\$ _____
0530-0501		and _____ Cents per _____ DRWWYS (CONC) (6 in)				
		at _____ Dollars	1,858.00	SY	\$ _____	\$ _____
0540-0506		and _____ Cents per _____ MTL BEAM GD FEN (12 GA) (TIM POST)				
		at _____ Dollars	1,725.00	LF	\$ _____	\$ _____
0560-0501		and _____ Cents per _____ MAILBOX INSTAL (SINGLE)				
		at _____ Dollars	32.00	EA	\$ _____	\$ _____
0560-0504		and _____ Cents per _____ MAILBOX REMOVAL - Spcl note added				
		at _____ Dollars	64.00	EA	\$ _____	\$ _____
		and _____ Cents per _____				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

09/25/2001

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0580-0507		PROJECT MAINT (MOWING)				
		at _____ Dollars	10.39	AC	\$ _____	\$ _____
**0636-0501		and _____ Cents per _____ ALUM SIGNS (TY A)				
		at _____ Dollars	35.00	SF	\$ _____	\$ _____
**0644-0501		and _____ Cents per _____ SMALL RDSD SGN ASSM (TY A)				
		at _____ Dollars	22.00	EA	\$ _____	\$ _____
0644-0502		and _____ Cents per _____ SMALL RDSD SGN ASSM (TY A-1)				
		at _____ Dollars	1.00	EA	\$ _____	\$ _____
0644-0503		and _____ Cents per _____ SMALL RDSD SGN ASSM (TY B)				
		at _____ Dollars	1.00	EA	\$ _____	\$ _____
0658-0563		and _____ Cents per _____ OBJ MRK ASM TY 2 (OM-2SR) (B)				
		at _____ Dollars	38.00	EA	\$ _____	\$ _____
0662-0501		and _____ Cents per _____ WRK ZN PAV MRK REMOV (W) (4 in) (SLD)				
		at _____ Dollars	11,113.00	LF	\$ _____	\$ _____
		and _____ Cents per _____				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0662-0523		WRK ZN PAV MRK REMOV (Y) (4 in) (SLD)				
		at _____ Dollars	11,113.00	LF	\$ _____	\$ _____
**0662-0549		and _____ Cents per WRK ZN PAV MRK NON-REMOV (W) (4 in) (SLD)				
		at _____ Dollars	15,781.00	LF	\$ _____	\$ _____
0662-0569		and _____ Cents per WRK ZN PAV MRK NON REMOV (Y) (4 in) (SLD)				
		at _____ Dollars	20,894.00	LF	\$ _____	\$ _____
**0666-0501		and _____ Cents per REFL PAV MRK TY 1 (W) (4 in) (SLD)				
		at _____ Dollars	10,938.00	LF	\$ _____	\$ _____
0666-0506		and _____ Cents per REFL PAV MRK TY 1 (W) (8 in) (SLD)				
		at _____ Dollars	100.00	LF	\$ _____	\$ _____
0666-0509		and _____ Cents per REFL PAV MRK TY 1 (W) (12 in) (SLD)				
		at _____ Dollars	130.00	LF	\$ _____	\$ _____

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0666-0512		REFL PAV MRK TY I (W) (24 in) (SLD)				
		at _____ Dollars	108.00	LF	\$ _____	\$ _____
0666-0513		and _____ Cents per REFL PAV MRK TY I (W) (ARROW)				
0666-0517		at _____ Dollars	27.00	EA	\$ _____	\$ _____
		and _____ Cents per REFL PAV MRK TY I (W) (WORD)				
0666-0524		at _____ Dollars	3.00	EA	\$ _____	\$ _____
		and _____ Cents per REFL PAV MRK TY I (Y) (4 in) (SLD)				
0666-0525		at _____ Dollars	11,167.00	LF	\$ _____	\$ _____
		and _____ Cents per REFL PAV MRK TY I (Y) (4 in) (BRK)				
*0666-0530		at _____ Dollars	2,881.00	LF	\$ _____	\$ _____
		and _____ Cents per REFL PAV MRK TY I (Y) (12 in) (SLD)				
		at _____ Dollars	61.00	LF	\$ _____	\$ _____
		and _____ Cents per _____				
		* Addendum # 1				
		** Addendum #2				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0666-0535		REFL PAV MRK TY II (W) (4 in) (SLD)				
		at _____ Dollars	10,938.00	LF	\$ _____	\$ _____
0666-0539		and _____ Cents per REFL PAV MRK TY II (W) (8 in) (SLD)				
		at _____ Dollars	100.00	LF	\$ _____	\$ _____
0666-0541		and _____ Cents per REFL PAV MRK TY II (W) (12 in) (SLD)				
		at _____ Dollars	130.00	LF	\$ _____	\$ _____
0666-0544		and _____ Cents per REFL PAV MRK TY II (W) (24 in) (SLD)				
		at _____ Dollars	108.00	LF	\$ _____	\$ _____
0666-0545		and _____ Cents per REFL PAV MRK TY II (W) (ARROW)				
		at _____ Dollars	27.00	EA	\$ _____	\$ _____
0666-0549		and _____ Cents per REFL PAV MRK TY II (W) (WORD)				
		at _____ Dollars	3.00	EA	\$ _____	\$ _____
		and _____ Cents per _____				
		* Addendum # 1				
		** Addendum #2				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0666-0556		REFL PAV MRK TY II (Y) (4 in) (SLD)				
		at _____ Dollars	11,167.00	LF	\$ _____	\$ _____
0666-0557		and _____ Cents per REFL PAV MRK TY II (Y) (4 in) (BRK)				
		at _____ Dollars	2,881.00	LF	\$ _____	\$ _____
0666-0561		and _____ Cents per REFL PAV MRK TY II (Y) (12 in) (SLD)				
		at _____ Dollars	61.00	LF	\$ _____	\$ _____
0672-0507		and _____ Cents per RAIS PAV MRKR CL B (REFL) TY I-C				
		at _____ Dollars	11.00	EA	\$ _____	\$ _____
0672-0509		and _____ Cents per RAIS PAV MRKR CL B (REFL) TY II-A-A				
		at _____ Dollars	285.00	EA	\$ _____	\$ _____
0677-0501		and _____ Cents per ELIM EXT PAV MRK & MRKR (4 IN)				
		at _____ Dollars	11,167.00	LF	\$ _____	\$ _____
3146-0564		and _____ Cents per HOT MIX (TY C) (SURF) (PG 64-22)				
		at _____ Dollars	6,860.00	TON	\$ _____	\$ _____
* Addendum # 1		and _____ Cents per ** Addendum #2				

' Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
5005-0510		ROCK FILTER DAMS (TY 4)				
		at _____ Dollars	1,017.00	LF	\$ _____	\$ _____
5005-0511		and _____ Cents per* ROCK FILTER DAMS (REMOV & REPLAC) (TY 4)				
5005-0512		at _____ Dollars	377.00	LF	\$ _____	\$ _____
		and _____ Cents per ROCK FILTER DAMS (REMOV) (TY 4)				
5010-0501		at _____ Dollars	1,017.00	LF	\$ _____	\$ _____
		and _____ Cents per CONSTRUCT EXIT (TY 1)				
5010-0503		at _____ Dollars	156.00	SY	\$ _____	\$ _____
		and _____ Cents per CONSTRUCT EXIT (REMOV) (TY 1)				
5012-0502		at _____ Dollars	156.00	SY	\$ _____	\$ _____
		and _____ Cents per FRNT END LDR WORK (EROSN CONT) (CL 1)				
		at _____ Dollars	20.00	HR	\$ _____	\$ _____
		and _____ Cents per _____				
* Addendum # 1						
** Addendum #2						

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
5249-0501		TEMP SEDMT CONT FENCE				
		at _____ Dollars	7,777.00	LF	\$ _____	\$ _____
5429-0503		and _____ Cents per TEMP SEDMT CONT FENCE (REMOV)				
		at _____ Dollars	7,777.00	LF	\$ _____	\$ _____
5469-0503		and _____ Cents per SINGLE GDRAIL TERM (TY III)				
		at _____ Dollars	16.00	EA	\$ _____	\$ _____

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

TOTAL COST OF ALTERNATE BID

_____ Dollars
and _____ Cents \$ _____

TOTAL COST OF BID (INCLUDING ALTERNATE BID)

_____ Dollars
and _____ Cents \$ _____

Acknowledgment of Addenda

Addendum No. 1: 8/20/2001
Addendum No. 2: 9/10/2001
Addendum No. 3: _____
Addendum No. 4: _____

DB WOOD ROAD RECONSTRUCTION

OWNER: WILLIAMSON COUNTY

DATE: September 13, 2001

CONTRACT NO.: WC - 1055

GENERAL CONTRACTOR: AUSTIN BRIDGE & ROAD, INC.

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0100-0502	PREP ROW	68.64	STA	\$1,000.00	\$68,640.00
0104-0511	REMOV CONC (DRVWY)	2,241.00	SY	\$9.00	\$20,169.00
0110-0501	EXCAVATION (RDWY)	38,863.00	CY	\$6.00	\$233,178.00
0132-0518	EMBANK (ORD COMP) (TY B) (CL 3)	19,112.00	CY	\$5.00	\$95,560.00
0150-0502	BLADING (EROSN CONT)	68.64	STA	\$75.00	\$5,148.00
0160-0506	FURN AND PLAC TPSL (CL 2) (4 in)	38,114.00	SY	\$1.20	\$45,736.80
0164-0517	BRDCST SEED (TEMP) (WARM)	14,474.00	SY	\$0.09	\$1,302.66
0164-0519	BRDCST SEED (TEMP) (COOL)	14,474.00	SY	\$0.09	\$1,302.66
0164-0545	BRDCST SEED (PERM) (RURAL) (CLAY)	28,944.00	SY	\$0.12	\$3,473.28
0164-0602	DRILL SEED	11,923.00	SY	\$0.14	\$1,669.22
0166-0501	FERTILIZER (12-12-12)	5.77	TON	\$400.00	\$2,308.00
0168-0501	VEGETATIVE WATERING	697.98	MG	\$17.00	\$11,865.66
0169-0511	CHANNEL LINER TYPE (E)	3,150.00	SY	\$2.75	\$8,662.50
0169-0512	CHANNEL LINER TYPE (F)	1,933.00	SY	\$3.00	\$5,799.00
0169-0513	CHANNEL LINER TYPE (G)	1,710.00	SY	\$3.25	\$5,557.50
0169-0514	CHANNEL LINER TYPE (H)	605.00	SY	\$4.00	\$2,420.00
0247-0524	FL BS (COMPL IN PLAC) (TY A GR 6 CL 4)	9,057.00	CY	\$16.00	\$144,912.00
0251-0517	REWRKING BS MATL (DC) (TY B CL 1) (8 in)	62.94	STA	\$900.00	\$56,646.00
0310-0501	ASPH MATRL (MC-30)	6,188.00	GAL	\$1.20	\$7,425.60
0354-0529	PLANE ASPH CONC PAV (0 in TO 2 in)	70.00	SY	\$90.00	\$6,300.00
0402-0501	TRENCH EXCAV PROTECTION	173.00	LF	\$10.00	\$1,730.00
0432-0501	RIPRAP (CONC) (CL B)	282.00	CY	\$180.00	\$50,760.00
0432-0507	RIPRAP (STONE) (COMMON) (DRY)	37.25	CY	\$90.00	\$3,352.50
0432-0532	RIPRAP (CONC) (DISSIPATOR)	47.30	CY	\$735.00	\$34,765.50
0464-0503	RC PIPE (CL III) (18 in)	331.00	LF	\$59.00	\$19,529.00
0464-0505	RC PIPE (CL III) (24 in)	436.00	LF	\$77.00	\$33,572.00
0464-0507	RC PIPE (CL III) (30 in)	158.00	LF	\$80.00	\$12,640.00
0464-0524	RC PIPE (CL IV) (48 in)	150.00	LF	\$120.00	\$18,000.00
0466-0950	HEADWALL (CH-FW-0) (48 in)	4.00	EA	\$3,400.00	\$13,600.00
0467-0552	SAFETY END TREAT (TY II) (18 in) (RCP) (P)	26.00	EA	\$700.00	\$18,200.00
0467-0673	SAFE END TRT (TY II) (24 IN) (RCP) (3:1)	1.00	EA	\$775.00	\$775.00
0467-0674	SAFE END TRT (TY II) (30 IN) (RCP) (3:1)	2.00	EA	\$800.00	\$1,600.00
0467-0809	SAFE END TRT (TY II) (24 in) (RCP) (6:1) (P)	32.00	EA	\$775.00	\$24,800.00
0476-0506	JACK OR BOR PIPE (48 IN) (RC) (CL III)	220.00	LF	\$410.00	\$90,200.00
0476-XXXX	JACK OR BOR PIPE (64 IN) (STL CASING)	220.00	LF	\$750.00	\$165,000.00

DB WOOD ROAD RECONSTRUCTION

OWNER: WILLIAMSON COUNTY

DATE: September 13, 2001

CONTRACT NO.: WC - 1055

GENERAL CONTRACTOR: AUSTIN BRIDGE & ROAD, INC.

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0496-0502	REMOV OLD STR (SMALL)	4.00	EA	\$225.00	\$900.00
0496-0503	REMOV OLD STR (PIPE)	11.00	EA	\$225.00	\$2,475.00
0500-0501	MOBILIZATION	1.00	LS	\$123,000.00	\$123,000.00
0502-0501	BARRICADES, SIGNS AND TRAF HANDLE	8.00	MO	\$1,500.00	\$12,000.00
0530-0501	DRVWYS (CONC) (6 in)	1,858.00	SY	\$50.00	\$92,900.00
0540-0506	MTL BEAM GD FEN (12 GA) (TIM POST)	1,725.00	LF	\$13.00	\$22,425.00
0560-0501	MAILBOX INSTAL (SINGLE)	32.00	EA	\$300.00	\$9,600.00
0560-0504	MAILBOX REMOVAL - Spcl note added	64.00	EA	\$100.00	\$6,400.00
0580-0507	PROJECT MAINT (MOWING)	10.39	AC	\$200.00	\$2,078.00
0634-0501	PLYWOOD SIGNS (TY A)	35.00	SF	\$50.00	\$1,750.00
0644-0501	SMALL RDSD SGN ASSM (TY A)	22.00	EA	\$185.00	\$4,070.00
0644-0502	SMALL RDSD SGN ASSM (TY A-1)	1.00	EA	\$265.00	\$265.00
0644-0503	SMALL RDSD SGN ASSM (TY B)	1.00	EA	\$380.00	\$380.00
0658-0563	OBJ MRK ASM TY 2 (OM-2SR) (B)	38.00	EA	\$32.00	\$1,216.00
0662-0501	WRK ZN PAV MRK REMOV (W) (4 in) (SLD)	11,113.00	LF	\$1.05	\$11,668.65
0662-0523	WRK ZN PAV MRK REMOV (Y) (4 in) (SLD)	11,113.00	LF	\$1.05	\$11,668.65
0662-0549	WRK ZN PAV MRK NON-REMOV (W) (4 in) (SLD)	15,781.00	LF	\$0.28	\$4,418.68
0662-0569	WRK ZN PAV MRK NON REMOV (Y) (4 in) (SLD)	20,894.00	LF	\$0.28	\$5,850.32
0666-0501	REFL PAV MRK TY I (W) (4 in) (SLD)	10,938.00	LF	\$0.20	\$2,187.60
0666-0506	REFL PAV MRK TY I (W) (8 in) (SLD)	100.00	LF	\$0.50	\$50.00
0666-0509	REFL PAV MRK TY I (W) (12 in) (SLD)	130.00	LF	\$2.25	\$292.50
0666-0512	REFL PAV MRK TY I (W) (24 in) (SLD)	108.00	LF	\$5.10	\$550.80
0666-0513	REFL PAV MRK TY I (W) (ARROW)	27.00	EA	\$50.00	\$1,350.00
0666-0517	REFL PAV MRK TY I (W) (WORD)	3.00	EA	\$75.00	\$225.00
0666-0524	REFL PAV MRK TY I (Y) (4 in) (SLD)	11,167.00	LF	\$0.27	\$3,015.09
0666-0525	REFL PAV MRK TY I (Y) (4 in) (BRK)	2,881.00	LF	\$0.27	\$777.87
0666-0530	REFL PAV MRK TY I (Y) (12 in) (SLD)	61.00	LF	\$2.50	\$152.50
0666-0535	REFL PAV MRK TY II (W) (4 in) (SLD)	10,938.00	LF	\$0.12	\$1,312.56
0666-0539	REFL PAV MRK TY II (W) (8 in) (SLD)	100.00	LF	\$0.30	\$30.00
0666-0541	REFL PAV MRK TY II (W) (12 in) (SLD)	130.00	LF	\$1.60	\$208.00
0666-0544	REFL PAV MRK TY II (W) (24 in) (SLD)	108.00	LF	\$3.10	\$334.80
0666-0545	REFL PAV MRK TY II (W) (ARROW)	27.00	EA	\$30.00	\$810.00
0666-0549	REFL PAV MRK TY II (W) (WORD)	3.00	EA	\$50.00	\$150.00
0666-0556	REFL PAV MRK TY II (Y) (4 in) (SLD)	11,167.00	LF	\$0.12	\$1,340.04
0666-0557	REFL PAV MRK TY II (Y) (4 in) (BRK)	2,881.00	LF	\$0.13	\$374.53

DB WOOD ROAD RECONSTRUCTION

OWNER: WILLIAMSON COUNTY

DATE: September 13, 2001

CONTRACT NO.: WC - 1055

GENERAL CONTRACTOR: AUSTIN BRIDGE & ROAD, INC.

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0666-0561	REFL PAV MRK TY II (Y) (12 in) (SLD)	61.00	LF	\$1.65	\$100.65
0672-0507	RAIS PAV MRKR CL B (REFL) TY I-C	11.00	EA	\$5.00	\$55.00
0672-0509	RAIS PAV MRKR CL B (REFL) TY II-A-A	285.00	EA	\$3.95	\$1,125.75
0677-0501	ELIM EXT PAV MRK & MRKR (4 IN)	11,167.00	EA	\$0.40	\$4,466.80
3146-0564	HOT MIX (TY C) (SURF) (PG 64-22)	6,860.00	TON	\$30.00	\$205,800.00
5005-0510	ROCK FILTER DAMS (TY 4)	1,017.00	LF	\$18.00	\$18,306.00
5005-0511	ROCK FILTER DAMS (REMOV & REPLAC) (TY 4)	377.00	LF	\$18.00	\$6,786.00
5005-0512	ROCK FILTER DAMS (REMOV) (TY 4)	1,017.00	LF	\$9.00	\$9,153.00
5010-0501	CONSTRUCT EXIT (TY 1)	156.00	SY	\$8.00	\$1,248.00
5010-0503	CONSTRUCT EXIT (REMOV) (TY 1)	156.00	SY	\$5.00	\$780.00
5012-0502	FRNT END LDR WORK (EROSN CONT) (CL 1)	20.00	HR	\$60.00	\$1,200.00
5249-0501	TEMP SEDMT CONT FENCE	7,777.00	LF	\$1.35	\$10,498.95
5429-0503	TEMP SEDMT CONT FENCE (REMOV)	7,777.00	LF	\$0.25	\$1,944.25
5469-0503	SINGLE GDRAIL TERM (TY III)	16.00	EA	\$1,700.00	\$27,200.00
TOTAL AMOUNT BID:					\$1,831,490.87

AUSTIN BRIDGE & ROAD, INC. certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out. AUSTIN BRIDGE & ROAD, INC. acknowledges and agrees that its total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts.

Signed:  Lee Solis

Title: ESTIMATING MANAGER

Date: September 13, 2001

British American Insurance Company

P.O. BOX 1590 / 3535 TRAVIS STREET, SUITE 300 / DALLAS, TEXAS 75221 / (214) 559-4887 / 1-800-964-4242

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

That we, AUSTIN BRIDGE & ROAD, INC., as Principal, (hereinafter called Contractor), and BRITISH AMERICAN INSURANCE COMPANY, of the City of Dallas, Texas, a corporation duly organized under the laws of the State of Texas, as Surety, (hereinafter called Surety), are held and firmly bound unto Williamson County, Texas, as Obligor, (hereinafter called Obligor), in the sum of One Million, Eight Hundred Thirty One Thousand, Four Hundred Ninety Dollars and 87/100 DOLLARS (\$ ***1,831,490.87***) for the payment of which sum, well and truly to be made, the Principal and Surety, bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal entered into a written contract with the Obligor, dated 11/13/01, for:

"DB WOOD ROAD RECONSTRUCTION WILLIAMSON COUNTY, TEXAS"

in accordance with the terms and conditions of said Contract, which is hereby referred to and made a part hereof as if fully set forth herein;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect. The Surety hereby waives notice of any alteration or extension of time made by the Obligor. Whenever Contractor shall be, and declared by Obligor to be in default under the Contract, the Obligor having performed Obligor's obligations thereunder, the Surety may promptly remedy the default, or shall promptly —

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Obligor elects, upon determination by the Obligor and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Obligor, and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Obligor to Contractor under the Contract and any amendments thereto, less the amount properly paid by Obligor to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligor named herein or the heirs, executors, administrators or successors of Obligor.

Signed and sealed this 5th day of November, 2001.



(Witness)

AUSTIN BRIDGE & ROAD, INC.

Principal

By: 

William J. Neese, Jr.

Vice President

BRITISH AMERICAN INSURANCE COMPANY

Surety

(Seal)

By: 

Daniel T. Howard, Attorney-in-Fact

Bond Number BA 3686

British American Insurance Company

P.O. BOX 1590 / 3535 TRAVIS STREET, SUITE 300 / DALLAS, TEXAS 75221 / (214) 559-4887 / 1-800-964-4242

STATUTORY PAYMENT BOND PURSUANT TO CHAPTER 2253 OF THE TEXAS GOVERNMENT CODE
AS AMENDED BY THE 73RD TEXAS LEGISLATURE, 1993

(McGREGOR ACT - PUBLIC WORKS)

(Penalty of this bond must be 100% of Contract Amount)

KNOW ALL PERSONS BY THESE PRESENTS:

That we, AUSTIN BRIDGE & ROAD, INC., as Principal, (hereinafter called Principal), and BRITISH AMERICAN INSURANCE COMPANY, of the City of Dallas, Texas, a corporation duly organized under the laws of the State of Texas, as Surety, (hereinafter called Surety), are held and firmly bound unto WILLIAMSON COUNTY, TEXAS, as Obligee, (hereinafter called Obligee), in the sum of One Million, Eight Hundred Thirty One Thousand Four Hundred Ninety Dollars and 87/100 DOLLARS (\$*****1,831,490.87*****) for the payment of which sum, well and truly to be made, the Principal and Surety, bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Obligee dated the 13th day of November, 2001, for:

**"DB WOOD ROAD RECONSTRUCTION
WILLIAMSON COUNTY, TEXAS:**

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW THEREFORE, the condition of this obligation is such, that if the said Principal shall pay all claimants supplying labor and material to him or a subcontractor in the prosecution of the work provided for in said contract, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code as amended by Acts of the 73rd Legislature, 1993, and all liabilities on this bond shall be determined in accordance with the provisions of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this the 5th day of November, 2001.

Witness

(If Individual or Firm)

Attest:

(If Corporation)

AUSTIN BRIDGE & ROAD, INC.

(Principal)

(Seal)

By:

William J. Neese, Jr.
Vice President

BRITISH AMERICAN INSURANCE COMPANY

(Surety)

(Seal)

By:

Daniel T. Howard
Daniel T. Howard, Attorney in Fact

Bond Number: BA 3686
SPE9904 (10/99)

BRITISH AMERICAN INSURANCE COMPANY
Corporate Headquarters, 3535 Travis, Suite 300, Dallas, Texas 75204

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS:

That **BRITISH AMERICAN INSURANCE COMPANY**, a Texas corporation, does hereby appoint:

- - Paul W. Hill, J.E. Schranz, Daniel T. Howard, Dawn Knight: of Dallas, Texas - -

its true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizance and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business, and to bind the company thereby.

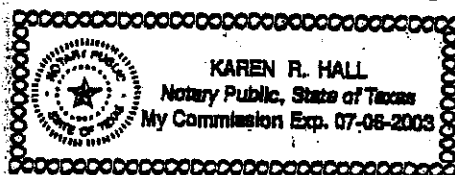
IN WITNESS WHEREOF, British American Insurance Company has executed these presents

this 4th day of February, 2000.


Paul W. Hill, President

STATE OF TEXAS §
COUNTY OF DALLAS §

On this 4th day of February, 2000, before me came the above named officer of British American Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of said corporation thereto by authority of his office.




Notary Public In and For the State of Texas

CERTIFICATE

The appointment is made under the authority of the following resolution, adopted by the Executive Committee of the Board of Directors of British American Insurance Company at a meeting held on the 25th of March, 1980.

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

1. Attorney-in-Fact may be given full power and authority as outlined in the Power of Attorney for and in the name of and on behalf of the Company to execute, acknowledge and deliver fidelity and surety bonds and other bonds, consents of surety, consents to modifications of surety contracts as may be required in the ordinary course of business, all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

2. The facsimile signatures of the officers and the seal of the Company shall be valid and binding upon the Company in the execution, attestation and sealing of any instrument appointing an Attorney-in-Fact."

I, Dawn Knight, Assistant Secretary of British American Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company, which is still in force and effect; and, furthermore, the resolution of the Executive Committee of the Board of Directors, as set forth in the Power of Attorney, is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the corporation

this 13th day of NOVEMBER, 2001


Dawn Knight, Assistant Secretary

BRITISH AMERICAN INSURANCE COMPANY

IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact British American Insurance Company for information or to make a complaint at:

British American Insurance Company
Attn: Daniel T. Howard
3535 Travis Street, Suite 300
Dallas, Texas 75204

(214) 559-4887
(214) 443-5624 (Fax)

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, Texas 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.

ACORD™ CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YY)
11/05/2001

PRODUCER

Serial # 485048

BRITISH AMERICAN INSURANCE COMPANY
3535 TRAVIS, SUITE 300
DALLAS, TX 75204-1466
(214) 559-4887 (800) 964-4242

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.

INSURERS AFFORDING COVERAGE

INSURED

AUSTIN BRIDGE & ROAD, INC.
CENTRAL TEXAS DIVISION
12112 VOLENTE ROAD
AUSTIN, TEXAS 78726
(512) 835-1608

INSURER A: BRITISH AMERICAN INSURANCE COMPANY

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

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

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	CGL-0104202	10/01/01	10/01/02	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire) \$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 10,000
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COM/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC				
A	AUTOMOBILE LIABILITY	CAL-0104202	10/01/01	10/01/02	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS				
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
					\$
	DEDUCTIBLE				\$
	RETENTION \$				\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC-0104202	10/01/01	10/01/02	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER \$
					E.L. EACH ACCIDENT \$ 1,000,000
					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
					E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

RE: AB&R JOB 501048 DB WOOD ROAD RECONSTRUCTION - WILLIAMSON COUNTY, TEXAS

WILLIAMSON COUNTY, TEXAS IS AN ADDITIONAL INSURED(S) ON THE AL POLICY AS RESPECTS THE REFERENCED CONTRACT. WILLIAMSON COUNTY, TEXAS IS AN ADDITIONAL INSURED(S) ON THE GL POLICY TO THE EXTENT OF THE COVERAGE REQUIRED AND ONLY IN THE MINIMUM AMOUNT REQUIRED BY CONTRACT, AND ONLY WITH RESPECT TO LIABILITY ARISING OUT OF WORK DONE OR BY OR ON BEHALF OF THE NAMED INSURED UNDER SUCH CONTRACT. WILLIAMSON COUNTY, TEXAS IS GRANTED A WAIVER OF SUBROGATION ON THE WORKERS' COMPENSATION POLICY AS RESPECTS THE REFERENCED CONTRACT.

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

WILLIAMSON COUNTY, TEXAS
710 MAIN STREET - SUITE 303
GEORGETOWN, TX 78626SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Lauren Knight

AGENDA ITEM 17

Consider authorizing disposal of surplus/abandoned property at Sheriff's Dept. (Complete list to be filed with official minutes)

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To authorize disposal of surplus/abandoned property at Sheriff's Department.

Vote: 4 - 0

< Attachment >

VEHICLES OUT OF SERVICE				
YEAR	MAKE	MODEL	VIN#	REASON
1995	FORD	CROWN VIC	2FALP71W75SX177058	mechanically unsound
1994	FORD	CROWN VIC	2FALP71W7RX155430	mechanically unsound
1992	FORD	CROWN VIC	2FACP72W6NX207364	mechanically unsound
1993	FORD	CROWN VIC	2FACP71W6PX147736	mechanically unsound
1994	FORD	CROWN VIC	2FALP71WXR205527	mechanically unsound
1997	FORD	CROWN VIC	2FALP71W4VX162782	WRECKED
1992	FORD	CROWN VIC	2FACP72W7NX193748	WRECKED
1994	FORD	CROWN VIC	2FALP71W3RX155425	WRECKED
1990	DODGE	RAM	3B4GE07Y2LM029168	mechanically unsound
1990	DODGE	VAN	2B7GB11X2LK715486	mechanically unsound

FOUND PROPERTY

FOUND PROPERTY

UNK YEAR

NO VEHICLE IDENTIFICATION NUMBERS

ENGINE BLOCK

Turned into Lt. K on 8-29-01 pc

approved 9-25-01
John C. Doerfler