

CONTRACTOR INFORMATION

Name of Firm: Rebcon, LLC

Type of Firm: Corporation Sole Proprietorship ✓ Other LLC

PHYSICAL

ADDRESS

(NOT P O BOX):

400 109TH Street, Arlington, TX 76011

PHONE NUMBER: (972) 444-8230

FAX: (972) 444-8234

EMAIL: estimating@rebcon.com

Names and Titles of Principals:

Danny Krieg President

Gerant Bibby Vice-President

Evan McCoppin Vice-President

Jim Schumann Vice-President

Mark Gaines Secretary

I.R.S. Number: 75-2084179

EXPERIENCE RECORD

List of projects your organization has successfully completed:

See attached list

List of projects your organization is now engaged in completing:

See attached list

List of surety bonds in force on above uncompleted work:

See attached list (Projects Currently Under Contract)	\$
	\$
	\$
	\$
	\$
	\$

Note:

To demonstrate qualification to perform the work, each bidder must be prepared to submit within Five (5) working days after bid opening upon Owner's request, additional detailed written evidence such as financial data, previous experience, present commitments, and disclosure of any legal action against the company.

REBCON, LLC
PROJECTS CURRENTLY UNDER CONTRACT

Job #	PROJECT NAME	LOCATION	SCOPE OF WORK	DOLLAR VALUE	% COMP	REFERENCE	Phone	Job Start Date	Duration
2503	Rowlett Road Multimodal Connector	Garland, Texas	Remove Paving, Concrete Paving, Drainage, Turn Lanes, Traffic Signals, Bike Lane Barrier,	\$11,641,789.89	0%	Mr. Andrew Hooker Dallas County Public Works 500 Elm Street, Ste. 5300 Dallas, Texas 75202	TBD	TBD	540 CD
2502	Lockwood Parking Lot	Richardson, Texas	Asphalt Parking Area, Concrete Drive, Firelane, Curb and Gutter	\$274,915.22	70%	Mr. Dan Tracy City of Richardson 411 W. Arapaho Rd. Richardson, Texas 75080	972-744-4259	Feb-25	90 CD
2501	Denton Drive Reconstruction	Farmers Branch, Texas	Concrete Removal, Lime Stabilization, Storm Water, Paving, Landscaping, Irrigation, Traffic Signals	\$3,693,157.98	10%	Danielle Rix, P.E., CFM City of Farmers Branch 13000 William Dodson Parkway Farmers Branch, TX 75234	(972) 919-2593	TBD	270 CD
2305	Bachman Dam and Spillway	Dallas, Texas	Dam, Spillway, Railroad Bridge, Earthwork, Sheetpiling, Landscape, Concrete Paving, Asphalt Paving, Retaining Walls, Drilled Piers	\$43,179,000.00	60%	Mark Mihn, P.E. Dallas Water Utilities 2121 Main St. Suite 300 Dallas, TX 75201	214-670-4271	Nov-23	730 CD
2304	Commerce St.	Dallas, Texas	Concrete Removal, Milling, Storm, Water, Sanitary Sewer, Paving, Landscaping, Irrigation, Traffic Signals	\$29,968,199.00	25%	Travis Coltharp, EIT City of Dallas 320 E. Jefferson Blvd., Room 307 Dallas, TX 75203	214-948-4447	Mar-24	950 CD
2301	Jefferson Primrose Brewer Rd	Fort Worth, Texas	2 Bridges, Paving, Subgrade Treatment, Traffic and Pedestrian Rail, Signs and Striping, Street Lighting, Pedestrian Facilities, Guardrail, Asphalt Paving	\$6,168,167.85	99%	Russell Sylvester JPI Construction, LLC 600 Las Colinas Blvd E #1800, Irving, TX 75039	903-530-7423	Sep-23	13 MO

REBCON, LLC
PROJECTS COMPLETED

Job #	Job Name	Location	Class of Work	Final Contract Amount	Name & Address of Contact	Email	Phone	Rebcon Completion Date
2302	N White Chapel	Southlake, Texas	Clearing, Excavation, Embankment, MSE Walls, Bridge,	\$6,267,658.06	Jeff Ginn, PE, CFM City of Southlake 1400 Main St, Ste 230 Southlake, TX 76092	jginn@ci.southlake.tx.us	817-748-8100	Jan-25
2401	Valley View Culvert Rehabilitation	Farmers Branch, Texas	Concrete Removal, Excavation, Earthwork, Retaining Walls, Concrete Apron, Gabion Mattresses	\$742,112.50	Danielle Rix, P.E., CFM City of Farmers Branch 13000 William Dodson Parkway Farmers Branch, TX 75234	danielle.rix@farmersbranchtx.gov	(972) 919-2593	Jan-25
2303	Storybook Bridges	McKinney, Texas	Drilled Piers, Bridge Structure, Steel Bridge with Concrete Deck	\$702,887.28	Alex Coval, Estimator Stillwater Capital, LLC 4145 Travis St, #300 Dallas, TX 75204	alex.coval@stillwatercap.com	432-288-2752	Sep-24
2002	West Felix Street Bridge Deck and Pavement Rehabilitation	Fort Worth, Texas	Remove and Replace Bridge Deck, Paving, Storm Drain	\$4,622,230.75	Christian Cardona, PM TPW/Street Services 5001 James Avenue Fort Worth, TX 76115	Christian.Cardona@fortworthtexas.gov	817-392-2486	Dec-24
2209	Lake Road Phase I	Lavon, Texas	Excavation, Cement Treatment, Pavement, Storm Drain	\$1,684,365.25	Mr. Mark Hill, PE 9330 LBJ Frwy, Ste. 1225 Dallas, Texas 75243	mdhill@fmi-dallas.com	214-503-0555	Feb-24
2208	PGBT Mainline and Shoulder Rehabilitation	PGBT and Spur 303	Concrete Removal, Temp HMAAC, Concrete Paving, Landscape, Irrigation	\$1,900,810.72	Mr. Enrique Guillen, PE NTTA 5900 W Plano Parkway Plano, Texas 75093	EGuillen@ntta.org	214-454-6459	Jul-24
2210	Moore Road Park Boardwalk	Coppell, Texas	Clearing, Dewatering, Storm Drain, Drilled Shafts, Precast Boardwalk Assembly	\$1,874,017.03	Mr. Adam Richter, CIPP, CPSI 255 Parkway Blvd. Coppell, Texas 75019	Adam.Richter@coppelltx.gov	972-462-5126	Sep-23
2204	Bear Creek Bridge (ConSpan)	Lavon, Texas	Excavation, Select Backfill, Provide and Install ConSpan, MSE Walls	\$4,925,020.50	Mr. Daniel Dewey, PE JBI Partners, Inc. 2121 Midway Rd. #300 Carrollton, Texas 75006	ddewey@jbipartners.com	972-738-0243	Aug-23
2107	Normandale and Las Vegas Roundabout	Fort Worth, Texas	Concrete Removal, Temp HMAAC, Concrete Paving, Roundabout, Sanitary Sewer	\$2,329,366.17	Mr. Brendan McInnes, PE City of Fort Worth 200 Texas St. Fort Worth, Texas 76102	Brendan.McInnes@fortworthtexas.gov	817-392-2817	Sep-23
2106	Mercedes St. Bridge	Benbrook, Texas	Lime, Concrete Paving, TxDOT Bridge	\$1,407,567.01	Robert Gravley Gravley LDS, LLC 940-206-0075	rgravley@prodigy.net	940-206-0075	Oct-23
2205	BU287P	US 287 and E. Seminary Drive	Turn Lane Paving, Traffic Signals	\$1,318,418.49	Mr. Matt DeGeest, PE TxDOT 2501 SW Loop 820 Fort Worth, Texas 76133	matt.degeest@txdot.gov	817-370-6640	Aug-23
1907	Tyler St. / Folk St. Two Way Conversion	Dallas, Texas	Demo, Excavation, Roundabout Paving, Landscape, Storm Drain	\$6,374,359.86	Mr. Haytham Hassan, PE City of Dallas 300 E. Jefferson Blvd. Rm 307 Dallas, Texas 75203	haytham.hassan@dallas.gov	214-670-4491	Dec-22
2207	Erosion Mitigation at Arbor Creek	PGBT and Egyptian Way	Rock Riprap, Erosion Control	\$500,373.53	Mr. Enrique Guillen, PE NTTA 5900 W Plano Parkway Plano, Texas 75093	EGuillen@ntta.org	214-454-6459	Jan-2023
2203	Egyptian Way	Grand Prairie, Texas	MSE Wall Stabilization (Soil Nails), Concrete Paving, Concrete Grade Beam	\$3,816,156.07	Mr. Enrique Guillen, PE NTTA 5900 W Plano Parkway Plano, Texas 75093	EGuillen@ntta.org	214-454-6459	Jul-2023
2101	Denton Tap Intersections	Coppell, Texas	Demo, Excavation, Paving, Landscape, Storm Drain, Traffic Signals	\$3,190,542.24	Mr. Kumar Gali, P.E. 255 Parkway Blvd. Coppell, TX 75019	dzbranek@coppelltx.gov	972-304-3680	Jun-2023
2004	Calloway Cemetery Road TRE Railroad Crossing	Fort Worth, Texas	Excavation, Storm Drain, Concrete Paving	\$1,422,836.93	Chris Connors, PE Graham Associates Inc. 600 Six Flags Drive, Ste. 500 Arlington, Texas 76011	cconnors@grahamcivil.com	817-640-8535	Jul-2023
1908	Main Street Reconstruction	Richardson, Texas	Demo, Excavation, Paving, Landscape, Storm Drain	\$13,248,177.05	Mr. Dan Tracy City of Richardson 411 W. Arapaho Rd. Richardson, Texas 75080	dan.tracy@cor.gov	972-744-4259	Jan-2022
2108	Vista Way Expansion	Benbrook, Texas	Excavation, Embankment, Utilities, Removals, Paving, MSE Wall,	\$3,075,972.95	Mr. Warner James City of Benbrook 911 Winscott Rd. Benbrook, Texas 76126	wjames@benbrook-tx.gov	817-249-3000	Dec-22
2202	Egyptian Way Emergency Contract	Grand Prairie, Texas	Repair failed MSE Wall Section at Two Locations (Inlets)	\$183,000.00	Mr. Enrique Guillen, PE NTTA 5900 W Plano Parkway Plano, Texas 75093	eguillen@ntta.org	214-454-6460	Jun-22
2201	10620 Strail Lane	Dallas, TX	Remove bamboo, concrete wall, spa, wood structure.	\$14,787.00	Mr. Mark Johnson MegaCo, Inc. P.O. Box 601508 Dallas, Texas 75360	Flybyc90@gmail.com	972-213-4491	Jan-22
2009	3830 Windsor Parkway Cabana Foundations	University Park, Texas	Construct Concrete Foundations	\$1,038,137.00	Mr. Mark Johnson MegaCo, Inc. P.O. Box 601508 Dallas, Texas 75360	Flybyc90@gmail.com	214-244-5999	Feb-22
2007	White Rock Spillway Dam Repairs	Dallas, Texas	Replace Concrete Panels, Clearing, Joint Repair, Dewatering, Fencing	\$6,540,136.00	Mark Mihm, P.E. Dallas Water Utilities 2121 Main St. Suite 300 Dallas, TX 75201	mark.mihm@dallascityhall.com	214-670-4271	Dec-21
2001	Two Corners Parks	Richardson, Texas	Decorative Paving, Sidewalk, Earthwork, Concrete Benches, Pavers	\$1,609,452.00	Mr. Dan Tracy City of Richardson 411 W. Arapaho Rd. Richardson, Texas 75080	dan.tracy@cor.gov	972-744-4259	Mar-21
2105	Wilson Creek Regional WWTP Outfall Structure	Allen, Texas	Replacement of Concrete Outfall, Headwalls, Riprap, Dewatering	\$477,659.00	Ms. Sharon Miller, P.E. NTMWD 501 E. Brown St. Wylie, Texas 75098	smiller@ntmwd.com	469-626-4743	Sep-21
2103	IH20 Frontage Road	Grand Prairie, Texas	Right Turn Lane Paving	\$179,035.00	Mr. George Fanous 300 W. Main St. Grand Prairie, Texas 75050	gfamous@gpctx.org	972-237-8043	Sep-21
1802	Abram St.	Arlington, TX	Paving, Decorative Concrete, Landscape, Water, Sewer, Drainage, Retaining Walls, Traffic Signals	\$24,504,978.00	Ms. Andrea Ruales, P.E. City of Arlington 101 W. Abram St. Arlington, TX 76010	andrea.ruales@arlingtontx.gov	817-459-6368	Feb-21
1609	Gus Thomason Blvd.	Mesquite, TX	Concrete Paving, Excavation, Storm Drain, Water, Sanitary Sewer, Landscape	\$11,195,059.00	Mr. John Meers, P.E. City Engineer 1515 N Galloway Mesquite, TX 75149	jmeers@cityofmesquite.com	972-216-6974	Aug-19
2003	Caruth Park Underground Detention	University Park, Texas	Excavation, Grading, Install Precast Drainage Units, Storm Drain, Paving	\$2,938,483.00	Katie Barron City Engineer City of University Park 3800 University Blvd. Dallas, Texas 75205	kbarron@uplexas.org	214-987-5401	Dec-20
2005	Quisenberry Lake Dam Repair	Frisco, Texas	Repair Concrete Weir Structure	\$48,400.00	Jeffrey Zinke Frito Lay/PepsiCo P.O. Box 1800 Winston Salem, NC 27105	jeffrey.zinke.contractor@pepsico.com	516-375-1662	Jul-20
1903	SH121 Frontage Road Improvements and Bridge Raising	Lewisville, TX	Demo, Excavation, Paving, Bridge Rehab	\$1,604,513.00	Mr. Enrique Guillen NTTA 5900 W. Plano Pkwy Plano, Texas 75093	eguillen@ntta.org	214-454-6459	Mar-20

DATA SHEET SUBMITTAL INFORMATION

List of equipment owned by bidder that is in serviceable condition and available for use on this Project:

See attached list

Portions of work that bidder proposes to sublet in case of award of Contract, including subcontractor name, amount of work, and type:

Green Scaping , \$400,000 , Landscaping - Irrigation - Decorative Concrete

Lumin 8 , \$500,000 , Electrical

Farr Foundation, \$13,5000 , Shoring

Name and qualification of the superintendent:

See attached resume

2022

REBCON, LLC

EQUIPMENT

Description	Year	Make	Model
COMPRESSORS			
		Sullair	185 Air Compressor
			F-25EX-F-TPILOT (Compression Machine with Test Pilot)
	2007	Ingersoll Rand	Air Compressor P185WJD
	2008	Ingersoll Rand	Air Compressor P185WJD
	2008	Ingersoll Rand	Air Compressor P185WJD
BACKHOES			
	n/a	Case	580K
	1991	Case	580K Loader/Backhoe
	1996	Case	580SL Loader Backhoe
	1996	Case	580L Backhoe
	1996	Case	580L Backhoe
	2007	Case	Loader / Backhoe 4x4
	2006	Case	580 M Series 2 Loader Backhoe
	2007	Case	580 M Series 2, 4x4 Loader Backhoe
	2006	Case	580M Series 2 Loader Backhoe
		Case	580N Loader Backhoe
EXCAVATORS			
	2005	Komatsu	Excavator PC-200LC-7L
	2006	Komatsu	Excavator PC-138 PC138US
	2007	Volvo	EC330BLC (Excavator)
	2006	Volvo	Excavator Backhoe Wheeled EW180B
	2007	Volvo	EC-210 CLC Track Excavator w/ 2010 Bayshore DH18-40 Lo-Drill
		Kobelco	SK485-8 LC EXCAVATOR
	2008	Komatsu	PC 200 LC-8
	2008	Komatsu	PC 200 LC-8
	2012	Komatsu	PC228 USLC-8
	2013	Kobelco	SK70SR-3
	2014	Kobelco	SK140SR
	2014	Wacker	Mini EX 3503

	CAT	Excavator 312EL
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COMPACTORS

1978	Catepillar	One Cat 815 Compactor
1982	Bomag	Compactor
2001	Bomag	Roller BMP 851
2006	Ingersol Rand	Roller/Ride/8-Ton/Vibra
2006	Dynapac	CA152PDB 66" Padfoot Roller
2016	Catepillar	CP44B
	Catepillar	CS-563D

CRANES

2007	Grove	RT760E
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LOADERS

1980	Cat	931 Loader
	Kubota	SVL902HG Compact Track Loader
1985	Cat	963 Loader
1998	Case	1845C Skid Steer Loader
1980	Kawaski	Loader
2007	Volvo	L70F Wheel Loader
2007	Volvo	L70F Wheel Loader
2014	Cat	924K
2019	CAT	Compact Track Loader 299D2
2015	CAT	924K Loader
2015	CAT	924K Loader
2014	CAT	HLK020461

MOTOR GRADER

1980	CAT	Motor Grader/Model 120G
2007	Volvo	Motor Grader G930

CONCRETE MIX TRUCKS

2007	Peterbilt	357
2007	Peterbilt	357
2006	Peterbilt	357

MISC. EQUIPMENT

		30" Column Forms
		Power Buggy
	MBW	Vibrating Screed
	CMI	Super 200 Slip Form
		Driven Screed w/8HP Honda Engine
1987	CAT	AP200 Power Asphalt Paver
1986	Caterpillar	PR450 Milling Machine
2006		Truck Mounted Crash Attenuator
2006	Cedarapids	CR 361 Asphalt Paver w/ an 8-16 screed
2007		Forks Attachement for all-rounder
		500 Hydraulic Breaker
		Barrier Grabs 7.25 Ton Capacity
		Barrier Grabs 7.25 Ton Capacity
2006	Terex	Mixer Reycycler RS425C
		MBW Vibrating Screed
		Bobcat 225 Kohler Welder
		Bobcat 225 Kohler Welder
2006		Genie S60
		Golf Cart XRT1200
2009	Hobart	Champion 4500 Generator / Welder
2008	Lee Boy	Asphalt Distributor
	Benford/Terex	5000 PSR Power Buggy
2003	Lingersol-Rand	Light Source
1987	Western Star	Mixer
	Gorman-Rup	PA6A60F4L
2004	Safe-Stop	Crash Attenuator
2016	Ranger	225 Welder
		Excavator Bucket 42"
		Excavator Bucket 42"
	Bobcat	250 Portable Welder
2008	Miller	MB16 Scoot Crete Power Buggy
2008	Miller	MB16 Scoot Crete Power Buggy
2012	Allen	AR-16 Power Buggy
2008	Kent	KF22 QT Hydraulic Hammer

2012	Case	SR200 Skid Steer Wheel Loader
2005	John Deer	Asphalt Zipper AZ-480S 48 in Asphalt Mill
1980	CAT	Fork Lift
	Case	450 Skid Steer
2018	Polaris	Ranger 500
1985	Bomag	MPH100 Mixer
2018	Dynapac	CC900G Gas 35" Double Drum Roller
2015	Rosco	RB-48 Self Propelled Broom
2006	Hyster	H155XL2
	Broderson	Hydro Hammer
2020	KUB	RTV-X1100CWL-H
2020	JCT	Brush Hog 72" New L250
	Arrow	1250 Hydroulic Hammer Model HJ1250R

CHIPPERS

Vermeer	12506 Chipper
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DOZERS

2007	CAT	D5G LGP Crawler Dozer
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TRAILERS

2005		Shop UT/Jesus A. purchased
2005		Shop Trailer
1998	SCAG	12FT SHOP TRAILER (TIGER MOWER-d1301136)
2006	KTS	Gooseneck Flatbed Trailer
2006		16 Foot Flat Bed Trailer (Poncho Lozano)
2006		Shop Trailer
2005		Shop Trailer
1993		Big T 16' Utility Trailer
2003		Shop UT
1969	Dunh Trailer	Dump Trailer
1983		Utility Trailer (OLD TAG # W12574)
1996		Concrete Saw Trailer
2007	Ranch King	WT95-24FMR Utility 5X9 Trialer
2007	Inmti	Carrier - 16 Foot double Axle Shop Built Trailer
1997	Trailking	Trailer

2013	HMDE	Trailer
1992	PERK	Utility Trailer
2014	carr	Utility Trailer
1998	Park	Utility Trailer
2016	Big T	14LX14BL7SIRP DUMP TRAILER
2008		Utility Trailer
2016	Wells Cargo	FT7162 Trailer
		Utility Trailer
2016	EA16P70	Utility Trailer
2017	Carr	Utility Trailer
1990	Font	FB
1995	HMDE	Utility Trailer
2019	BTSTDUT 8316	6'11 x 16 Bumpuer Tanduem Trailer
2019	Big Tex	Dump Trailer
2017	Wylie	EXP500LS (water trailer)
2019	Thunder	611TVSA30
2002	Trailking	Low-boy
1984		Consolidated Freight Trailer
1995		Consolidated Freight Trailer
1984		Consolidated Freight Trailer
1985		Consolidated Freight Trailer
1985		Consolidated Freight Trailer
1986		Consolidated Freight Trailer
2007	Nortex Modular	8 x 20 Office Trailer Unit # 8200905-1298 (OWN)
2000		12 x 44 Trailer Model # 1244
1989	indicom	12 x 56 Portable Field Office
		12 X 60 Mobile Office Trailer
		8 x 32 Modular Office Trailer

HYDRO HAMMERS

AUTOMOBILE

1980	Chevy	Flat Bed Truck (LIABILITY ONLY)
1981	International	Water Truck
1984	International	Water Truck (LIABILITY ONLY)

1986	Chevy	Flat Bed Truck (LIABILITY ONLY)
1989	Mazda	PK
1994	Chevy	Truck (Liability Only)
1994	TMAS	Gulfstream
1996	GMC	Truck
1998	Ford	Water Truck
1998	Ford	Vaccon Vac Truck
1998	Ford	PK
1999	GMC	RF 6000 (Gold) F-550; PW-8 Miller Trailblazer DC SN: LC478438 PC-2 2003 Power Train, Model TK1103GHG SN: VMD-250
1999	Ford	AC-1 Auto Crane
1999	Ford	F-550 (Poncho)
2000	GMC	C-6000 (Gold); AB-10 2012 Wanco WS1SB8 SN DS120705-56719
2000	Ford	F-350 Diesel Truck
2000	ISUZU	Recfer
2000	Ford	F-350 Oiler Truck
2000	Ford	F-550
2000	Ford	F-350
2000	Ford	F-550
2001	Freightliner	Truck Tractor
2001	Ford	F-250
2001	Ford	F-250
2002	Ford	F150
2002	Ford	F-250
2002	Ford	F-250
2002	Chevy	Astro Van
2002	Ford	F-250 (Grant)
2002	Ford	F-250 Brown (Chuy)
2002	Ford	F-350
2005	GMC	Yukon
2005	Ford	F-250 (Chris Moore)
2006	Mack	CHN613
2006	Sterling	LT9500 (Dump Truck)
2006	Toyota	Tundra PK
2007	Ford	F-150
2007	Chevy	Tahoe

2008	Ford	Flat Bed Truck
2010	Ford	Ranger PU
2011	Ford	F-250
2014	Ford	F-150 (Evan) WHITE
2016	GMC	Yukon (Danny) White
2016	Ford	F-150 (Jim) WHITE
2019	Vermeer	Vac-Tron CV573 GT
2019	Ford	F-150 (Mark) BLUE
2002	Elgin	Freightliner Sweeper Truck
2000	GMC	7500 Water Truck
2021	Jeep	Grand Cherokee

Arrow Boards

2008	VER-MAC	Arrow Board Solar ST-4815
2008	VER-MAC	Arrow Board Solar ST-4825
2008	VER-MAC	Arrow Board Solar ST-4815
	Crown	Solar Arrowboard
	Solar Tech	Arrow Board
1993		Solar Arrowboard - Arrow Plus
		Solar Arrowboard
	Wanco	WSSP55-LSAC-LP Solar Arrow Board
2015	Wanco	Solar Arrowboard 15 Lamp
		Arrow truck mounted WFBP8-LSA-11
2016	Solar Tech	Silent Sentinel Arrow Board
2016	Solar Tech	Silent Sentinel Arrow Board
2017	Solar Tech	Arrow Board
2017	Solar Tech	Arrow Board
2017	Solar Tech	Arrow Board
2017	Solar Tech	Arrow Board
2017	Solar Tech	Arrow Board
2017	Solar Tech	Arrow Board
2017	Solar Tech	Arrow Board
2018	Wanco	Arrow Board WTSP55-LSA
	Wanco	Arrow Board WTSP55-LSA
	Wanco	Arrow Board WTSP55-LSA
	Wanco	Arrow Board WTSP55-LSA

	Wanco	Arrow Board
	Wanco	Arrow Board
	Wanco	Arrow Board
		Message Board - 225 Watt Solar Tech
		Solar Tech Message Board MB1548-150
2008	Wanco	WTLMB SLL Message Board
2008	Wanco	WTLMB SLL Message Board
2008	Wanco	WTLMB SLL Message Board

MANUEL "CHUY" VASQUEZ

Rebcon, LLC

400 109th Street | Arlington, Texas 76011 | 972-444-8230 | chuy@rebcon.com

JOB TITLE

Senior Superintendent

RESPONSIBILITIES & EXPERIENCE

Length of Service at Rebcon: 39 Years

Job Responsibilities: Oversee and Manage Rebcon Field Personnel on half of Rebcon's Current Projects; Liaison between Project Management and On-Site Foremen; Quality Assurance for Rebcon's Work, Assist in Hiring Field Personnel; Workforce Dispute Resolution

KEY PROJECTS

Estelle Creek Drop Structure

Owner: Dallas County Flood Control District 1

- Project Attributes: Reconstruction of a Collapsed Concrete Weir Structure; Water Control; Concrete Piers; Gabion Baskets; Installation of Rock Riprap; Consideration of Environmental Impacts
- Project Cost: \$1,250,000.00
- Project Completion Date: October 2019

Katy Trail Extension Phase VI

Owner: City of Dallas

- Project Attributes: Construction of 450' Cable Stayed Pedestrian Bridge over an Existing DART Tunnel at Mockingbird Station; Lightweight Concrete; Engineered Spread Footings; Metal Pedestrian Bridges; Concrete Trail; Lightweight Foam Abutments
- Project Cost: \$12,214,284.00
- Project Completion Date: July 2018

Abram Street from Cooper to Collins

Owner: City of Arlington

- Project Attributes: Reconstruction of Abram St. to create the "Downtown District"; Concrete Paving; Asphalt Paving; Concrete Sidewalks & Driveways; Waterline; Storm Drain; Brick Pavers; Decorative Concrete; Artistic Sculptures; 20+ Phases of Work
- Project Cost: \$24,504,978.00
- Project Completion Date: August 2020

KEY PROJECTS CONTINUED PG.2

PROFESSIONAL REFERENCES

Mark Burgess

Project Inspection – Nathan D. Maier Engineers

- Estelle Creek Drop Structure

Phone:

214-668-9698

Larry Wheeler

City of South Lake Inspector

- N White Chapel

Phone:

214-450-4457

KEY PROJECTS

Miller Road – Garland Bridge

Owner: City of Garland

- Project Attributes: Removing 2 Bridges, replacing a bridge, earth work, gabions, storm water sewer, retaining wall, paving, excavation
- Project Cost: \$10,256,169.00
- Project Completion Date: February 2017

SH289 at Plano Park way

Owner: City of Plano

- Project Attributes: Paving, Earthwork, Storm Drain, Water, Traffic Signals
- Project Cost: \$5,162,640.00
- Project Completion Date: October 2019

Caruth Park Underground Detention

Owner: University Park

- Project Attributes: Excavation, Grading, Install Precast Drainage Units, Storm Drain, Paving
- Project Cost: \$2,938,483.00
- Project Completion Date: December 2020

**PROPOSAL
FOR
Farmers Branch Westside Art Trail**

Farmers Branch, Texas
July 10th, 2025

PROPOSAL OF Rebcon, LLC

Check appropriate business entity:

✓ ~~A corporation~~ organized and existing under the laws of the State of Texas.
An LLC (Limited Liability Company)

A corporation organized and existing under the laws of the State of _____
(If a non-Texas Corporation, please attach a copy of the corporation's Articles of
Incorporation)

A partnership consisting of _____.

A sole proprietorship owned by _____, an individual.

To: THE CITY OF FARMERS BRANCH, TEXAS
P.O. BOX 819010
FARMERS BRANCH, TEXAS 75381-9010

The undersigned bidder, pursuant to the foregoing advertisement for bids, has carefully examined this proposal, the Contract documents, special provisions, general provisions, special specifications, and the specifications and will provide all necessary labor, superintendence, machinery, equipment, tools, materials, services and other facilities and complete fully all the work as provided for in the specifications and Contract documents; and binds himself upon formal acceptance of this proposal to execute a contract and bonds, according to the prescribed forms, for performing and completing the said work within the required time.

It is understood that the following quantities of work to be done are approximate only, and are intended principally to serve as a guide in figuring out the bids. It is further understood that the quantities of work to be done and materials to be furnished may be increased or decreased as may be considered necessary, in the opinion of the Engineer, to complete the work as fully planned and contemplated, and that all quantities of work whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the specifications.

Unit prices are to be shown in both words and figures. In the event of a discrepancy, the amount shown in words will govern.

The unit prices shall include all labor, materials, equipment, overhead, profit, insurance, etc., to cover the completed work as requested.

The work proposed to be done shall be accepted when fully completed and finished in accordance with the plans and specifications, to the satisfaction of the Owner.

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final.

The undersigned bidder hereby declares that he has visited the site of the work and has carefully examined the Contract documents and specifications pertaining to the work covered by the above bid, and he further agrees to commence work within ten (10) calendar days after the date of written notice to do so shall have been given to him, and to substantially complete the same within 270 calendar days after the date of written notice to commence work has been issued.

Enclosed with this proposal is a cashier's check in the amount of _____ dollars and _____ cents (\$ _____), or a bidder's bond in the sum of 5% Greatest Amount Bid dollars and _____ cents (\$ 5% GAB), which it is agreed shall be collected and retained by the Owner as liquidated damages in the event this proposal is accepted by the owner within Thirty (30) calendar days after the date bids are received and the undersigned bidder fails to execute the Contract and required bonds within ten (10) calendar days after the date said proposal is accepted. Otherwise said check or bond will be returned to the undersigned bidder upon demand.

In the event of the award of a Contract to the bidder, the bidder will furnish Performance and Payment Bonds for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee the work until final completion and acceptance, and to guarantee

payment of all lawful claims for labor performed and materials furnished in the fulfillment of the Contract.

Receipt is acknowledged of the following addenda:

Respectfully Submitted,

**Name of
Contractor**

Rebcon, LLC

By:



Authorized Signature

Seal if bidder is a corporation

Name:

Danny Krieg

Address:

400 109TH Street

City:

Arlington

County:

Tarrant

State:

TX

Tel:

(972) 444-8230

Fax:

(972) 444-8234

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
BASE BID						
P1		PREPARING ROW	55	STA		
	0100 6002	Complete in Place, for the Sum of Two Thousand One Hundred Thirty Two Dollars and No Cents per unit			\$ 2,132.00	\$ 117,260.00
P2		REMOVING CONC (PAV)	928	SY		
	0104 6001	Complete in Place, for the Sum of Twenty Five Dollars and No Cents per unit			\$ 25.00	\$ 23,200.00
P3		REMOVING CONC (RIPRAP)	740	SY		
	0104 6009	Complete in Place, for the Sum of Thirty Eight Dollars and No Cents per unit			\$ 38.00	\$ 28,120.00
P4		REMOVING CONC (DRIVEWAYS)	643	SY		
	0104 6017	Complete in Place, for the Sum of Thirty Dollars and No Cents per unit			\$ 30.00	\$ 19,290.00
P5		REMOVE CONC (RAIL)	1446	LF		
	0104 6037	Complete in Place, for the Sum of Eleven Dollars and No Cents per unit			\$ 11.00	\$ 15,906.00
P6		REMOVING STAB BASE & ASPH PAV (4" - 6")	158	SY		
	0105 6069	Complete in Place, for the Sum of Twenty Dollars and No Cents per unit			\$ 20.00	\$ 3,160.00
P7		EXCAVATION (ROADWAY)	1718	CY		
	0110 6001	Complete in Place, for the Sum of Sixty Dollars and No Cents per unit			\$ 60.00	\$ 103,080.00
P8		EMBANKMENT (FINAL)(DENS CONT)(TY C1)	2503	CY		
	0132 6025	Complete in Place, for the Sum of Sixty Seven Dollars and No Cents per unit			\$ 67.00	\$ 167,701.00
P9		EMBANKMENT (FINAL)(DENS CONT)(TY C2)	472	CY		
	0132 6026	Complete in Place, for the Sum of Eighty Nine Dollars and No Cents per unit			\$ 89.00	\$ 42,008.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
P10		FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	61	SY		
	0247 6230	Complete in Place, for the Sum of Sixty Dollars and No Cents per unit			\$ 60.00	\$ 3,660.00
P11		LIME (HYDRATED LIME (DRY))	132	TON		
	0260 6001	Complete in Place, for the Sum of Three Hundred Forty Four Dollars and No Cents per unit			\$ 344.00	\$ 45,408.00
P12		LIME TRT (SUBGRADE) (6")	8275	SY		
	0260 6079	Complete in Place, for the Sum of Six Dollars and No Cents per unit			\$ 6.00	\$ 49,650.00
P13		CONC PVMT (CONT REINF - CRCP) (10")	61	SY		
	0360 6004	Complete in Place, for the Sum of Three Hundred Fifty Seven Dollars and No Cents per unit			\$ 357.00	\$ 21,777.00
P14		TEMPORARY SPL SHORING	3200	SF		
	0403 6001	Complete in Place, for the Sum of Fifty Two Dollars and No Cents per unit			\$ 52.00	\$ 166,400.00
P15		DRILL SHAFT (RDWY ILL POLE) (30 IN)	40	LF		
	0416 6029	Complete in Place, for the Sum of Five Hundred Thirty Two Dollars and No Cents per unit			\$ 532.00	\$ 21,280.00
P16		CL A CONC (FLUME)	1	CY		
	0420 6007	Complete in Place, for the Sum of Two Thousand Five Hundred Dollars and No Cents per unit			\$ 2,500.00	\$ 2,500.00
P17		CL C CONC (RAIL FOUNDATION)	2	CY		
	0420 6066	Complete in Place, for the Sum of Two Thousand Five Hundred Dollars and No Cents per unit			\$ 2,500.00	\$ 5,000.00
P18		RETAINING WALL (CAST-IN-PLACE)	7418	SF		
	0423 6008	Complete in Place, for the Sum of One Hundred Ten Dollars and No Cents per unit			\$ 110.00	\$ 815,980.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
P19		RIPRAP (MOW STRIP) (4 IN)	6	CY		
	0432 6045	Complete in Place, for the Sum of One Thousand Two Hundred Fifty Dollars and No Cents per unit			\$ 1,250.00	\$ 7,500.00
P20		STR STEEL (MISCELLANEOUS BRIDGE)	1600	LB		
	0442 6008	Complete in Place, for the Sum of Sixteen Dollars and No Cents per unit			\$ 16.00	\$ 25,600.00
P21		RAIL (TY T402)	143	LF		
	0450 6010	Complete in Place, for the Sum of Two Hundred Twenty Five Dollars and No Cents per unit			\$ 225.00	\$ 32,175.00
P22		RAIL (ORNAMENTAL FENCE)	2502	LF		
	0450 6128	Complete in Place, for the Sum of Two Hundred Twenty Five Dollars and No Cents per unit			\$ 225.00	\$ 562,950.00
P23		RETROFIT RAIL (TY T402)	1446	LF		
	0451 6011	Complete in Place, for the Sum of Two Hundred Fifty Dollars and No Cents per unit			\$ 250.00	\$ 361,500.00
P24		ADJUSTING MANHOLES	2	EA		
	0479 6001	Complete in Place, for the Sum of Three Thousand Dollars and No Cents per unit			\$ 3,000.00	\$ 6,000.00
P25		ADJUSTING MANHOLES (WATER VALVE BOX)	7	EA		
	0479 6005	Complete in Place, for the Sum of Seven Hundred Fifty Dollars and No Cents per unit			\$ 750.00	\$ 5,250.00
P26		ADJUSTING MANHOLES (WATER METER)	1	EA		
	0479 6008	Complete in Place, for the Sum of Two Thousand Five Hundred Dollars and No Cents per unit			\$ 2,500.00	\$ 2,500.00
P27		REMOV STR (DRILL SHAFT)	5	EA		
	0496 2035	Complete in Place, for the Sum of One Thousand Six Hundred Twenty Dollars and No Cents per unit			\$ 1,620.00	\$ 8,100.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
P28		MOBILIZATION	1	LS		
	0500 6001	Complete in Place, for the Sum of Five Hundred Twenty Thousand Dollars and No Cents per unit			\$ 520,000.00	\$ 520,000.00
P29		BARRICADES, SIGNS, AND TRAFFIC HANDLING	9	MO		
	0502 6001	Complete in Place, for the Sum of Nine Thousand Nine Hundred Seventy Eight Dollars and No Cents per unit			\$ 9,978.00	\$ 89,802.00
P30		PORTABLE CTB (FUR & INST)(LOW PROF)(TY 1)	2698	LF		
	0512 6009	Complete in Place, for the Sum of Fifty Three Dollars and No Cents per unit			\$ 53.00	\$ 142,994.00
P31		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	40	LF		
	0512 6010	Complete in Place, for the Sum of Forty Dollars and No Cents per unit			\$ 40.00	\$ 1,600.00
P32		PORTABLE CTB (REMOVE)(LOW PROF)(TY 1)	2698	LF		
	0512 6057	Complete in Place, for the Sum of Eight Dollars and No Cents per unit			\$ 8.00	\$ 21,584.00
P33		PORT CTB (REMOVE)(LOW PROF)(TY 2)	40	LF		
	0512 6058	Complete in Place, for the Sum of Five Dollars and No Cents per unit			\$ 5.00	\$ 200.00
P34		COLORED TEXTURED CONC (5")	1186	SY		
	0528 6008	Complete in Place, for the Sum of One Hundred Seventy Five Dollars and No Cents per unit			\$ 175.00	\$ 207,550.00
P35		CONC CURB & GUTTER (TY II)	1138	LF		
	0529 6008	Complete in Place, for the Sum of Two Dollars and No Cents per unit			\$ 2.00	\$ 2,276.00
P36		DRIVEWAYS (CONC) (HES)	940	SY		
	0530 6017	Complete in Place, for the Sum of One Hundred Thirty Three Dollars and No Cents per unit			\$ 133.00	\$ 125,020.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
P37		CONC SIDEWALKS (5")	5996	SY		
	0531 6002	Complete in Place, for the Sum of Ninety Dollars and No Cents per unit			\$ 90.00	\$ 539,640.00
P38		CURB RAMPS (TY 5)	1	EA		
	0531 6008	Complete in Place, for the Sum of Six Thousand Two Hundred Twenty Five Dollars and No Cents per unit			\$ 6,225.00	\$ 6,225.00
P39		CURB RAMPS (TY 7)	5	EA		
	0531 6010	Complete in Place, for the Sum of Four Thousand One Hundred Ninety Four Dollars and No Cents per unit			\$ 4,194.00	\$ 20,970.00
P40		CURB RAMPS (TY 20)	1	EA		
	0531 6015	Complete in Place, for the Sum of Six Thousand Six Hundred Fifty Five Dollars and No Cents per unit			\$ 6,655.00	\$ 6,655.00
P41		CONCRETE SIDEWALK WITH WALL	8	CY		
	0531 6052	Complete in Place, for the Sum of One Thousand One Hundred Fifty Dollars and No Cents per unit			\$ 1,150.00	\$ 9,200.00
P42		MTL W-BEAM GD FEN (TIM POST)	200	LF		
	0540 6001	Complete in Place, for the Sum of Forty Seven Dollars and No Cents per unit			\$ 47.00	\$ 9,400.00
P43		MTL BEAM GD FEN TRANS (THRIE-BEAM)	2	EA		
	0540 6006	Complete in Place, for the Sum of Two Thousand Seven Hundred Six Dollars and No Cents per unit			\$ 2,706.00	\$ 5,412.00
P44		REMOVE METAL BEAM GUARD FENCE	2097	LF		
	0542 6001	Complete in Place, for the Sum of Seven Dollars and No Cents per unit			\$ 7.00	\$ 14,679.00
P45		GUARDRAIL END TREATMENT (INSTALL)	2	EA		
	0544 6001	Complete in Place, for the Sum of Four Thousand Six Hundred Fifty Three Dollars and No Cents per unit			\$ 4,653.00	\$ 9,306.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
P46		RELOCATE RD IL ASM (TRANS-BASE)	4	EA		
	0610 6004	Complete in Place, for the Sum of One Thousand Three Hundred Twenty Nine Dollars and No Cents per unit			\$ 1,329.00	\$ 5,316.00
P47		IN RD IL (TY SA) 30S-8-8 (250W EQ) LED	1	EA		
	0610 6155	Complete in Place, for the Sum of Seven Thousand Seven Hundred Eighty Four Dollars and No Cents per unit			\$ 7,784.00	\$ 7,784.00
P48		CONDT (PVC) (SCH 40) (2") (BORE)	180	LF		
	0618 6024	Complete in Place, for the Sum of Fifty Two Dollars and No Cents per unit			\$ 52.00	\$ 9,360.00
P49		ELEC CONDR (NO.8) BARE	180	LF		
	0620 6007	Complete in Place, for the Sum of Three Dollars and No Cents per unit			\$ 3.00	\$ 540.00
P50		ELEC CONDR (NO.8) INSULATED	360	LF		
	0620 6008	Complete in Place, for the Sum of Three Dollars and No Cents per unit			\$ 3.00	\$ 1,080.00
P51		GROUND BOX TY A (122311)	2	EA		
	0624 6001	Complete in Place, for the Sum of Two Thousand Forty Six Dollars and No Cents per unit			\$ 2,046.00	\$ 4,092.00
P52		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	21	EA		
	0644 6001	Complete in Place, for the Sum of Six Hundred Fifty Dollars and No Cents per unit			\$ 650.00	\$ 13,650.00
P53		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	408	LF		
	0666 6309	Complete in Place, for the Sum of One Dollar and No Cents per unit			\$ 1.00	\$ 408.00
P54		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	311	LF		
	0666 6048	Complete in Place, for the Sum of Eight Dollars and No Cents per unit			\$ 8.00	\$ 2,488.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
P55		REFL PAV MRK TY I (W) (ARROW) (100MIL)	6	EA		
	0666 6054	Complete in Place, for the Sum of Two Hundred Twenty Dollars and No Cents per unit			\$ 220.00	\$ 1,320.00
P56		REFL PAV MRK TY I (W)(WORD)(100MIL)	8	EA		
	0666 6078	Complete in Place, for the Sum of Two Hundred Forty Eight Dollars and No Cents per unit			\$ 248.00	\$ 1,984.00
P57		REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	2	EA		
	0666 6111	Complete in Place, for the Sum of Two Hundred Forty Eight Dollars and No Cents per unit			\$ 248.00	\$ 496.00
P58		RE PM W/RET REQ TY I(W)4"(BRK)(100MIL)	440	LF		
	0666 6300	Complete in Place, for the Sum of One Dollar and No Cents per unit			\$ 1.00	\$ 440.00
P59		RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	1700	LF		
	0666 6303	Complete in Place, for the Sum of One Dollar and No Cents per unit			\$ 1.00	\$ 1,700.00
P60		RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	150	LF		
	0666 6315	Complete in Place, for the Sum of One Dollar and No Cents per unit			\$ 1.00	\$ 150.00
P61		REFL PAV MRKR TY II-C-R	186	EA		
	0672 6010	Complete in Place, for the Sum of Six Dollars and No Cents per unit			\$ 6.00	\$ 1,116.00
P62		ELIM EXT PAV MRK & MRKS (4")	138	LF		
	0677 6001	Complete in Place, for the Sum of One Dollar and No Cents per unit			\$ 1.00	\$ 138.00
P63		ELIM EXT PAV MRK & MRKS (24")	31	LF		
	0677 6007	Complete in Place, for the Sum of Four Dollars and No Cents per unit			\$ 4.00	\$ 124.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
P64		PAV SURF PREP FOR MRK (4")	2290	LF		
	0678 6001	Complete in Place, for the Sum of No Dollars and Ten Cents per unit			\$ 0.10	\$ 229.00
P65		PAV SURF PREP FOR MRK (6")	408	LF		
	0678 6002	Complete in Place, for the Sum of No Dollars and Ten Cents per unit			\$ 0.10	\$ 40.80
P66		PAV SURF PREP FOR MRK (24")	311	LF		
	0678 6008	Complete in Place, for the Sum of No Dollars and Twenty Five Cents per unit			\$ 0.25	\$ 77.75
P67		PAV SURF PREP FOR MRK (ARROW)	6	EA		
	0678 6009	Complete in Place, for the Sum of Eleven Dollars and No Cents per unit			\$ 11.00	\$ 66.00
P68		PAV SURF PREP FOR MRK (WORD)	8	EA		
	0678 6016	Complete in Place, for the Sum of Eleven Dollars and No Cents per unit			\$ 11.00	\$ 88.00
P69		PAV SURF PREP FOR MRK (BIKE SYMBOL)	2	EA		
	0678 6028	Complete in Place, for the Sum of Eleven Dollars and No Cents per unit			\$ 11.00	\$ 22.00
P70		PORTABLE CHANGEABLE MESSAGE SIGN	4	EA		
	6001 6002	Complete in Place, for the Sum of Seventeen Thousand Five Hundred Dollars and No Cents per unit			\$ 17,500.00	\$ 70,000.00
P71		PROJECT SIGN	6	EA		
	NCTCOG 107.21	Complete in Place, for the Sum of Eight Hundred Fifty Dollars and No Cents per unit			\$ 850.00	\$ 5,100.00
P72		REMOVE AND RELOCATE FIRE HYDRANT	2	EA		
	NCTCOG 502.3	Complete in Place, for the Sum of Nine Thousand Five Hundred Dollars and No Cents per unit			\$ 9,500.00	\$ 19,000.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
P73		MONOLOTHIC MEDIAN NOSE	1	EA		
	COFB 6000	Complete in Place, for the Sum of Three Thousand Seven Hundred Fifty Dollars and No Cents per unit			\$ 3,750.00	\$ 3,750.00
P74		REFL PAV MRK TY I (W)18"(SLD)(100MIL)	58	LF		
	0666 6045	Complete in Place, for the Sum of Eight Dollars and No Cents per unit			\$ 8.00	\$ 464.00
P75		PAV SURF PREP FOR MRK (18")	58	LF		
	0678 6007	Complete in Place, for the Sum of No Dollars and Twenty Five Cents per unit			\$ 0.25	\$ 14.50
D1		TRENCH EXCAVATION PROTECTION	517	LF		
	0402 6001	Complete in Place, for the Sum of One Dollar and No Cents per unit			\$ 1.00	\$ 517.00
D2		CONC BOX CULV (4 FT X 2 FT)	258	LF		
	0462 6003	Complete in Place, for the Sum of Two Hundred Fifty Four Dollars and No Cents per unit			\$ 254.00	\$ 65,532.00
D3		CONC BOX CULV (7 FT X 3 FT)	20	LF		
	0462 6014	Complete in Place, for the Sum of Seven Hundred Dollars and No Cents per unit			\$ 700.00	\$ 14,000.00
D4		RC PIPE (CL III)(18 IN)	55	LF		
	0464 6003	Complete in Place, for the Sum of One Hundred Eighty Three Dollars and No Cents per unit			\$ 183.00	\$ 10,065.00
D5		RC PIPE (CL III)(24 IN)	120	LF		
	0464 6005	Complete in Place, for the Sum of One Hundred Fifty Seven Dollars and No Cents per unit			\$ 157.00	\$ 18,840.00
D6		RC PIPE (CL III)(30 IN)	64	LF		
	0464 6007	Complete in Place, for the Sum of Two Hundred Thirty Two Dollars and No Cents per unit			\$ 232.00	\$ 14,848.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
D7		JCTBOX(COMPL)(PJB)(6FTX6FT)	1	EA		
	0465 6011	Complete in Place, for the Sum of Eight Thousand Two Hundred Fifty Dollars and No Cents per unit			\$ 8,250.00	\$ 8,250.00
D8		INLET (COMPL)(CURB)(TY 1)(MOD)	2	EA		
	0465 6200	Complete in Place, for the Sum of Two Thousand One Hundred Dollars and No Cents per unit			\$ 2,100.00	\$ 4,200.00
D9		SET (TY II) (30 IN) (RCP) (4: 1) (C)	2	EA		
	0467 6419	Complete in Place, for the Sum of Three Thousand Eight Hundred Dollars and No Cents per unit			\$ 3,800.00	\$ 7,600.00
D10		REMOVE STR (INLET)	1	EA		
	0496 6002	Complete in Place, for the Sum of One Thousand Five Hundred Dollars and No Cents per unit			\$ 1,500.00	\$ 1,500.00
D11		REMOVE STR (SET)	4	EA		
	0496 6004	Complete in Place, for the Sum of Five Hundred Dollars and No Cents per unit			\$ 500.00	\$ 2,000.00
D12		REMOVE STR (HEADWALL)	1	EA		
	0496 6006	Complete in Place, for the Sum of Seven Hundred Fifty Dollars and No Cents per unit			\$ 750.00	\$ 750.00
D13		REMOVE STR (PIPE)	201	LF		
	0496 6007	Complete in Place, for the Sum of Thirty Dollars and No Cents per unit			\$ 30.00	\$ 6,030.00
D14		REMOVE STR (BOX CULVERT)	2	LF		
	0496 6008	Complete in Place, for the Sum of Seven Hundred Fifty Dollars and No Cents per unit			\$ 750.00	\$ 1,500.00
D15		ROCK FILTER DAMS (INSTALL) (TY 1)	12	LF		
	0506 6001	Complete in Place, for the Sum of Forty Two Dollars and No Cents per unit			\$ 42.00	\$ 504.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
D16		ROCK FILTER DAMS (REMOVE)	12	LF		
	0506 6011	Complete in Place, for the Sum of Twenty Two Dollars and No Cents per unit			\$ 22.00	\$ 264.00
D17		CONSTRUCTION EXITS (INSTALL)(TY 1)	625	SY		
	0506 6020	Complete in Place, for the Sum of Twenty Two Dollars and No Cents per unit			\$ 22.00	\$ 13,750.00
D18		CONSTRUCTION EXITS (REMOVE)	625	SY		
	0506 6024	Complete in Place, for the Sum of Eleven Dollars and No Cents per unit			\$ 11.00	\$ 6,875.00
D19		TEMP SEDMT CONT FENCE (INSTALL)	4963	LF		
	0506 6038	Complete in Place, for the Sum of Four Dollars and No Cents per unit			\$ 4.00	\$ 19,852.00
D20		TEMP SDMT CONT FENCE (INLET PROTECTION)	249	LF		
	0506 6047	Complete in Place, for the Sum of Nine Dollars and No Cents per unit			\$ 9.00	\$ 2,241.00
D21		TEMP SEDMT CONT FENCE (REMOVE)	4963	LF		
	0506 6039	Complete in Place, for the Sum of Two Dollars and No Cents per unit			\$ 2.00	\$ 9,926.00
D22		BIODEG EROSN CONT LOGS (INSTL) (8")	131	LF		
	0506 6040	Complete in Place, for the Sum of Eight Dollars and No Cents per unit			\$ 8.00	\$ 1,048.00
D23		BIODEG EROSN CONT LOGS (REMOVE)	131	LF		
	0506 6043	Complete in Place, for the Sum of Five Dollars and No Cents per unit			\$ 5.00	\$ 655.00
D24		STORM WATER POLLUTION PREVENTION PLAN	1	LS		
	NCTCOG 107.28	Complete in Place, for the Sum of Fifteen Thousand Two Hundred Ninety Five Dollars and No Cents per unit			\$ 15,295.00	\$ 15,295.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
D25		3'x3' DROP INLET WITH CONCRETE APRON	2	EA		
	NCTCOG 702	Complete in Place, for the Sum of Three Thousand Nine Hundred Dollars and No Cents per unit			\$ 3,900.00	\$ 7,800.00
T1		DRILL SHAFT (TRF SIG POLE) (36 IN)	26	LF		
	0416 6032	Complete in Place, for the Sum of Eight Hundred Thirty Nine Dollars and No Cents per unit			\$ 839.00	\$ 21,814.00
T2		CL C CONC (FOOTING)	4	CY		
	0420 6043	Complete in Place, for the Sum of Two Thousand Five Hundred Dollars and No Cents per unit			\$ 2,500.00	\$ 10,000.00
T3		CONDT (PVC) (SCH 80) (2")	175	LF		
	0618 6046	Complete in Place, for the Sum of Thirty Four Dollars and No Cents per unit			\$ 34.00	\$ 5,950.00
T4		CONDT (PVC) (SCH 80) (2") (BORE)	255	LF		
	0618 6047	Complete in Place, for the Sum of Fifty Six Dollars and No Cents per unit			\$ 56.00	\$ 14,280.00
T5		CONDT (PVC) (SCH 80) (3")	330	LF		
	0618 6053	Complete in Place, for the Sum of Forty Three Dollars and No Cents per unit			\$ 43.00	\$ 14,190.00
T6		CONDT (PVC) (SCH 80) (3") (BORE)	340	LF		
	0618 6054	Complete in Place, for the Sum of Sixty Two Dollars and No Cents per unit			\$ 62.00	\$ 21,080.00
T7		CONDT (PVC) (SCH 80) (4")	100	LF		
	0618 6058	Complete in Place, for the Sum of Fifty Dollars and No Cents per unit			\$ 50.00	\$ 5,000.00
T8		CONDT (PVC) (SCH 80) (4") (BORE)	55	LF		
	0618 6059	Complete in Place, for the Sum of Sixty Six Dollars and No Cents per unit			\$ 66.00	\$ 3,630.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
T9		ELEC CONDR (NO.6) BARE	1065	LF		
	0620 6009	Complete in Place, for the Sum of Four Dollars and No Cents per unit			\$ 4.00	\$ 4,260.00
T10		ELEC CONDR (NO.6) INSULATED	200	LF		
	0620 6010	Complete in Place, for the Sum of Four Dollars and No Cents per unit			\$ 4.00	\$ 800.00
T11		ELEC CONDR (NO.8) INSULATED	380	LF		
	0620 6008	Complete in Place, for the Sum of Three Dollars and No Cents per unit			\$ 3.00	\$ 1,140.00
T12		ELEC CONDR (NO.12) INSULATED	160	LF		
	0620 6004	Complete in Place, for the Sum of Two Dollars and No Cents per unit			\$ 2.00	\$ 320.00
T13		TRAY CABLE (3 CONDR) (12 AWG)	240	LF		
	0621 6002	Complete in Place, for the Sum of Four Dollars and No Cents per unit			\$ 4.00	\$ 960.00
T14		GROUND BOX TY D (162922)W/APRON	6	EA		
	0624 6010	Complete in Place, for the Sum of Two Thousand Eight Hundred Twenty Six Dollars and No Cents per unit			\$ 2,826.00	\$ 16,956.00
T15		GROUND BOX TY 2 (243636)W/APRON	1	EA		
	0624 6021	Complete in Place, for the Sum of Six Thousand Six Hundred Thirty Dollars and No Cents per unit			\$ 6,630.00	\$ 6,630.00
T16		ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	1	EA		
	0628 6144	Complete in Place, for the Sum of Twelve Thousand Three Hundred Thirty Eight Dollars and No Cents per unit			\$ 12,338.00	\$ 12,338.00
T17		INSTALL HWY TRF SIG (ISOLATED)	1	EA		
	0680 6002	Complete in Place, for the Sum of Seventy Seven Thousand Seventy Dollars and No Cents per unit			\$ 77,070.00	\$ 77,070.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
T18		INSTALL HWY TRF SIG (UPGRADE)	2	EA		
	0680 6011	Complete in Place, for the Sum of Sixteen Thousand Four Hundred Dollars and No Cents per unit			\$ 16,400.00	\$ 32,800.00
T19		VEH SIG SEC (12")LED(GRN)	3	EA		
	0682 6001	Complete in Place, for the Sum of Four Hundred Fifty Two Dollars and No Cents per unit			\$ 452.00	\$ 1,356.00
T20		VEH SIG SEC (12")LED(GRN ARW)	4	EA		
	0682 6002	Complete in Place, for the Sum of Four Hundred Fifty Two Dollars and No Cents per unit			\$ 452.00	\$ 1,808.00
T21		VEH SIG SEC (12")LED(YEL)	4	EA		
	0682 6003	Complete in Place, for the Sum of Four Hundred Fifty Two Dollars and No Cents per unit			\$ 452.00	\$ 1,808.00
T22		VEH SIG SEC (12")LED(YEL ARW)	5	EA		
	0682 6004	Complete in Place, for the Sum of Four Hundred Fifty Two Dollars and No Cents per unit			\$ 452.00	\$ 2,260.00
T23		VEH SIG SEC (12")LED(RED)	4	EA		
	0682 6005	Complete in Place, for the Sum of Four Hundred Fifty Two Dollars and No Cents per unit			\$ 452.00	\$ 1,808.00
T24		VEH SIG SEC (12")LED(RED ARW)	6	EA		
	0682 6006	Complete in Place, for the Sum of Four Hundred Fifty Two Dollars and No Cents per unit			\$ 452.00	\$ 2,712.00
T25		PED SIG SEC (LED)(COUNTDOWN)	6	EA		
	0682 6018	Complete in Place, for the Sum of Nine Hundred Thirty Five Dollars and No Cents per unit			\$ 935.00	\$ 5,610.00
T26		BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	4	EA		
	0682 6054	Complete in Place, for the Sum of Two Hundred Thirty Six Dollars and No Cents per unit			\$ 236.00	\$ 944.00
T27		BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	1	EA		
	0682 6055	Complete in Place, for the Sum of Three Hundred Twenty One Dollars and No Cents per unit			\$ 321.00	\$ 321.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
T28		BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	2	EA		
	0682 6056	Complete in Place, for the Sum of Three Hundred Thirty Eight Dollars and No Cents per unit			\$ 338.00	\$ 676.00
T29		TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	285	LF		
	0684 6031	Complete in Place, for the Sum of Four Dollars and No Cents per unit			\$ 4.00	\$ 1,140.00
T30		TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	110	LF		
	0684 6033	Complete in Place, for the Sum of Five Dollars and No Cents per unit			\$ 5.00	\$ 550.00
T31		TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	770	LF		
	0684 6036	Complete in Place, for the Sum of Six Dollars and No Cents per unit			\$ 6.00	\$ 4,620.00
T32		TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	440	LF		
	0684 6046	Complete in Place, for the Sum of Eleven Dollars and No Cents per unit			\$ 11.00	\$ 4,840.00
T33		TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	675	LF		
	0684 6079	Complete in Place, for the Sum of Three Dollars and No Cents per unit			\$ 3.00	\$ 2,025.00
T34		INS TRF SIG PL AM(S)1 ARM(24')LUM	1	EA		
	0686 6027	Complete in Place, for the Sum of Twenty Four Thousand Nine Hundred Seventy Four Dollars and No Cents per unit			\$ 24,974.00	\$ 24,974.00
T35		INS TRF SIG PL AM(S)1 ARM(36')LUM	1	EA		
	0686 6039	Complete in Place, for the Sum of Twenty Eight Thousand Four Hundred Twenty Seven Dollars and No Cents per unit			\$ 28,427.00	\$ 28,427.00
T36		INS TRF SIG PL AM(S)1 ARM(48')LUM	1	EA		
	0686 6054	Complete in Place, for the Sum of Thirty Three Thousand One Hundred Eighty Seven Dollars and No Cents per unit			\$ 33,187.00	\$ 33,187.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
T37		PED POLE ASSEMBLY	6	EA		
	0687 6001	Complete in Place, for the Sum of Four Thousand Thirty Dollars and No Cents per unit			\$ 4,030.00	\$ 24,180.00
T38		PED DETECT PUSH BUTTON (APS)	6	EA		
	0688 6001	Complete in Place, for the Sum of One Thousand Two Hundred Fifty Seven Dollars and No Cents per unit			\$ 1,257.00	\$ 7,542.00
T39		PED DETECTOR CONTROLLER UNIT	3	EA		
	0688 6003	Complete in Place, for the Sum of Six Thousand Four Hundred Ninety Five Dollars and No Cents per unit			\$ 6,495.00	\$ 19,485.00
T40		REMOVAL OF GROUND BOXES	1	EA		
	0690 6006	Complete in Place, for the Sum of Six Hundred Three Dollars and No Cents per unit			\$ 603.00	\$ 603.00
T41		REMOVAL OF CABLES	1	LS		
	0690 6009	Complete in Place, for the Sum of Two Thousand Eighty Dollars and No Cents per unit			\$ 2,080.00	\$ 2,080.00
T42		REMOVAL OF TRAFFIC SIGNAL POLE FND	1	EA		
	0690 6033	Complete in Place, for the Sum of One Thousand Nine Hundred Dollars and No Cents per unit			\$ 1,900.00	\$ 1,900.00
T43		REMOVAL OF SIGNAL POLE ASSM	1	EA		
	0690 6051	Complete in Place, for the Sum of Four Thousand Seven Hundred Thirty Three Dollars and No Cents per unit			\$ 4,733.00	\$ 4,733.00
T44		CCTV FIELD EQUIPMENT (DIGITAL)	1	EA		
	6010 6002	Complete in Place, for the Sum of Thirteen Thousand Nine Hundred Fifty Three Dollars and No Cents per unit			\$ 13,953.00	\$ 13,953.00
T45		CCTV FIELD CONTROLLER	1	EA		
	6010 6003	Complete in Place, for the Sum of One Thousand Five Hundred Forty Nine Dollars and No Cents per unit			\$ 1,549.00	\$ 1,549.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
T46		CCTV MOUNT (POLE)	1	EA		
	6010 6004	Complete in Place, for the Sum of Six Hundred Ninety Dollars and No Cents per unit			\$ 690.00	\$ 690.00
T47		CONDUIT (PREPARE)	280	LF		
	6027 6003	Complete in Place, for the Sum of Twenty Dollars and No Cents per unit			\$ 20.00	\$ 5,600.00
T48		GROUND BOX (PREPARE)	1	EA		
	6027 6008	Complete in Place, for the Sum of Nine Hundred Sixty Seven Dollars and No Cents per unit			\$ 967.00	\$ 967.00
T49		GROUND BOX (ADJUST)	3	EA		
	6027 6009	Complete in Place, for the Sum of One Thousand Three Hundred Thirty Dollars and No Cents per unit			\$ 1,330.00	\$ 3,990.00
T50		INSTALL VIVDS CAMERA ASSEMBLY	1	EA		
	6052 6002	Complete in Place, for the Sum of Nine Hundred Thirty Five Dollars and No Cents per unit			\$ 935.00	\$ 935.00
T51		INSTALL VIVDS COMMUNICATION CABLE	325	LF		
	6052 6004	Complete in Place, for the Sum of Four Dollars and No Cents per unit			\$ 4.00	\$ 1,300.00
T52		BBU SYSTEM (EXTERNAL BATT CABINET)	1	EA		
	6058 6001	Complete in Place, for the Sum of Eleven Thousand Two Hundred Two Dollars and No Cents per unit			\$ 11,202.00	\$ 11,202.00
T53		RADAR COMMUNICATION CABLE	300	LF		
	6155 6002	Complete in Place, for the Sum of Five Dollars and No Cents per unit			\$ 5.00	\$ 1,500.00
T54		RVDS (PRESENCE AND ADVANCE DET) FURN & INS	3	EA		
	6292 6003	Complete in Place, for the Sum of Fourteen Thousand Six Hundred Ninety Three Dollars and No Cents per unit			\$ 14,693.00	\$ 44,079.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
T55		PRE-EMPTION DETECTOR	1	EA		
	COFB 6001	Complete in Place, for the Sum of One Thousand Three Hundred Ninety Two Dollars and No Cents per unit			\$ 1,392.00	\$ 1,392.00
T56		PRE-EMPTION CABLE	320	LF		
	COFB 6002	Complete in Place, for the Sum of Four Dollars and No Cents per unit			\$ 4.00	\$ 1,280.00
L1		COMPOST MANUF TOPSOIL (4")	12355	SY		
	0161 6017	Complete in Place, for the Sum of Ten Dollars and No Cents per unit			\$ 10.00	\$ 123,550.00
L2		BLOCK SODDING	2182	SY		
	0162 6002	Complete in Place, for the Sum of Seven Dollars and No Cents per unit			\$ 7.00	\$ 15,274.00
L3		BROADCAST SEED (PERM) (URBAN) (CLAY)	10173	SY		
	0164 6007	Complete in Place, for the Sum of One Dollar and No Cents per unit			\$ 1.00	\$ 10,173.00
L4		FERTILIZER	2	AC		
	0166 6001	Complete in Place, for the Sum of Seven Hundred Forty Eight Dollars and No Cents per unit			\$ 748.00	\$ 1,496.00
L5		VEGETATIVE WATERING	100	MG		
	0168 6001	Complete in Place, for the Sum of Ninety Eight Dollars and No Cents per unit			\$ 98.00	\$ 9,800.00
L6		PLANT MATERIAL (1-GAL)	93	EA		
	0192 6002	Complete in Place, for the Sum of Fifteen Dollars and No Cents per unit			\$ 15.00	\$ 1,395.00
L7		MULCH	22	CY		
	0192 6012	Complete in Place, for the Sum of Forty Nine Dollars and No Cents per unit			\$ 49.00	\$ 1,078.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
L8		PLANT MAINTENANCE	12	MO		
	0193 6001	Complete in Place, for the Sum of One Thousand Three Hundred Sixty Four Dollars and No Cents per unit			\$ 1,364.00	\$ 16,368.00
IRR1		IRRIGATION SYSTEM	1	LS		
	0170 6001	Complete in Place, for the Sum of Thirteen Thousand Ninety Dollars and No Cents per unit			\$ 13,090.00	\$ 13,090.00
IRR2		IRRIGATION SYSTEM OPER AND MAINT	12	MO		
	0193 6007	Complete in Place, for the Sum of Four Hundred Eighteen Dollars and No Cents per unit			\$ 418.00	\$ 5,016.00

TOTAL AMOUNT BID - BASE BID

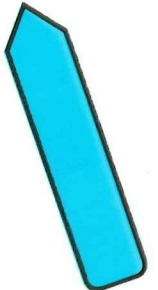
\$ 5,494,832.05

(Total Amount Bid, Numerical Value)

Five Million Four Hundred Ninety Four Thousand Eight Hundred Thirty Two Dollars and Five Cents

(Total Amount Bid in Words)

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.



Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
ALTERNATE BID						
A1		DRILLED SHAFT FOUNDATION (RDWY ILL POLE) (8 FEET LN X 30 INCHES DIA)	48	LF		
	416 6029	Complete in Place, for the Sum of Five Hundred Seventeen Dollars and No Cents per unit			\$ 517.00	\$ 24,816.00
A2		CONDT (PVC) (SCHD 40) (2")	390	LF		
	618 6023	Complete in Place, for the Sum of Thirty One Dollars and No Cents per unit			\$ 31.00	\$ 12,090.00
A3		CONDT (RM) (3/4")	450	LF		
	618 6062	Complete in Place, for the Sum of Forty Eight Dollars and No Cents per unit			\$ 48.00	\$ 21,600.00
A4		ELECTRIC CONDR (NO. 8) BARE	840	LF		
	620 6007	Complete in Place, for the Sum of Three Dollars and No Cents per unit			\$ 3.00	\$ 2,520.00
A5		ELECTRIC CONDR (NO. 8) INSULATED	1700	LF		
	620 6008	Complete in Place, for the Sum of Three Dollars and No Cents per unit			\$ 3.00	\$ 5,100.00
A6		GROUND BOX TY C (162911) W/ APRON	1	EA		
	624 6008	Complete in Place, for the Sum of Two Thousand Seven Hundred Seventeen Dollars and No Cents per unit			\$ 2,717.00	\$ 2,717.00
A7		ELECTRICAL SERVICE TY A (120/240)60(NS)AL(E)PS(U)	1	EA		
	628 6003	Complete in Place, for the Sum of Twelve Thousand Three Hundred Thirty Eight Dollars and No Cents per unit			\$ 12,338.00	\$ 12,338.00
A8		SOLAR POWERED LIGHT POLE ASSEMBLY (GROUND MOUNTED)	6	EA		
	COFB 6003	Complete in Place, for the Sum of Eleven Thousand Nine Hundred Eleven Dollars and No Cents per unit			\$ 11,911.00	\$ 71,466.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
A9		12" COLOR CHANGING LED FIXTURE	120	EA		
	COFB 6004	Complete in Place, for the Sum of Eight Hundred Dollars and No Cents per unit			\$ 800.00	\$ 96,000.00
A10		COLUMN WRAP LED LUMINAIRE LEADER CABLES	15	EA		
	COFB 6005	Complete in Place, for the Sum of Two Hundred Fifty Nine Dollars and No Cents per unit			\$ 259.00	\$ 3,885.00
A11		COLUMN WRAP LED LUMINAIRE 5' JUMPER CABLES	15	EA		
	COFB 6006	Complete in Place, for the Sum of Two Hundred Fifty Nine Dollars and No Cents per unit			\$ 259.00	\$ 3,885.00
A12		COLUMN WRAP LED LUMINAIRE 2' JUMPER CABLES	90	EA		
	COFB 6007	Complete in Place, for the Sum of Two Hundred Fifty Nine Dollars and No Cents per unit			\$ 259.00	\$ 23,310.00
A13		COLUMN WRAP LED LUMINAIRE CONTROL BOXES	15	EA		
	COFB 6008	Complete in Place, for the Sum of One Thousand Two Hundred Twenty Dollars and No Cents per unit			\$ 1,220.00	\$ 18,300.00
A14		ETC MOSAIC CONTROLS AND ONSITE COMMISSIONING AND PROGRAMMING	1	EA		
	COFB 6009	Complete in Place, for the Sum of Thirty Five Thousand Six Hundred Eighty Dollars and No Cents per unit			\$ 35,680.00	\$ 35,680.00
A15		CLIMATE CONTROLLED STAINLESS STEEL NEMA 4X ENCLOSURE AND STRUT ASSEMBLY	1	EA		
	COFB 6010	Complete in Place, for the Sum of Twenty Thousand Three Hundred Forty Six Dollars and No Cents per unit			\$ 20,346.00	\$ 20,346.00
A16		LANDSCAPE AMENITY (CONCRETE SEATING)	9	EA		
	COFB 6011	Complete in Place, for the Sum of Two Thousand Five Hundred Dollars and No Cents per unit			\$ 2,500.00	\$ 22,500.00

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
A17		LANDSCAPE AMENITY (TRASH RECEPTABLE)	2	EA		
	COFB 6012	Complete in Place, for the Sum of One Thousand Dollars and No Cents per unit			\$ 1,000.00	\$ 2,000.00
A18		LANDSCAPE AMENITY (ART MESH WRAP)	15	EA		
	COFB 6013	Complete in Place, for the Sum of Eighteen Thousand Eight Hundred Sixteen Dollars and No Cents per unit			\$ 18,816.00	\$ 282,240.00
A19		MAINTENANCE BOND	1	LS		
	COFB 6014	Complete in Place, for the Sum of Ten Thousand Dollars and No Cents per unit			\$ 10,000.00	\$ 10,000.00


TOTAL AMOUNT BID - ALTERNATE BID

<p>Six Hundred Seventy Thousand Seven Hundred Ninety Three Dollars and No Cents</p> <hr style="border: none; border-top: 1px solid black; margin: 5px 0;"/> <p>(Total Amount Bid in Words)</p>	<p>\$ <u>670,793.00</u></p> <p>(Total Amount Bid, Numerical Value)</p>
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*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

House Bill 89, Prohibition of Contracts with Companies Boycotting Israel

I, Danny Krieg (Name of certifying official), the
President (title or position of certifying official) of
Rebron, LLC (name of company), does hereby verify on
behalf of said company to the City that said company does not Boycott Israel and will not
Boycott Israel (as that term is defined in Texas Government Code Section 808.001, as amended)
during the term of this contract.

 Danny Krieg
Signature of Certifying Official
Title: President
Date: July 10th, 2025

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ****For vendor doing business with local governmental entity**

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.Rebcon, LLC

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐

Yes

☐

No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐

Yes

☐

No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 [Signature]
Signature of vendor doing business with the governmental entity

7-10-2025
Date

State of Texas Child Support Business Ownership Form

County: Dallas

Project Name: Westside Art Trail

TxDOT CSJ: 0918-47-272

LG Project Number: _____

Business Entity Submitting Bid: Rebcon, LLC

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

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

Name	Social Security Number
<u>Danny Krieg</u>	<u>630-30-8743</u>
<u>Grant Bibby</u>	<u>636-05-8544</u>
_____	_____
_____	_____

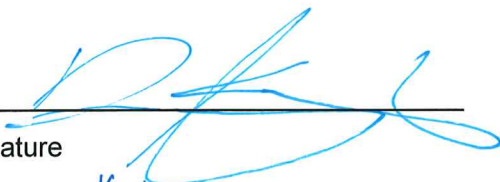
2. Please check the box below if no individual owns 25% or more of the business.

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

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

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

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


Signature
Danny Krieg

7-10-2025
Date

Printed Name

IF THIS PROJECT IS A JOINT VENTURE,

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

NON-COLLUSION STATEMENT

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other BIDDER, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

Vendor: Rebcon, LLC

Address: 400 109TH Street

City, State, Zip Code: Arlington, TX, 76011

Phone: (972) 444-8230

Fax: (972) 444-8234

Authorized Rep. (Name): Danny Krieg

Signature of Authorized Rep.: 

Position with Company: President

E-Mail (if available) estimating@rebcon.com

EXCEPTIONS (IF ANY) FROM BID SPECIFICATIONS:

AIA Document 310 - 2010 Bid Bond

CONTRACTOR (Name, legal status and address):

Rebcon, LLC

400 109th Street
Arlington, TX 76011

SURETY (Name, legal status and principal place of business):

Colonial American Casualty and Surety Company
Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

OWNER (Name, legal status and address):

City of Farmers Branch, Texas
PO Box 819010
Farmers Branch, TX 75381-9010

Bond Amount: **Five Percent of the Greatest Amount Bid (5% GAB)**

PROJECT: (Name, location or address, and Project number, if any):

Farmers Branch Westside Art Trail

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters in to a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding ninety (90) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond ninety (90) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed by the Contractor.

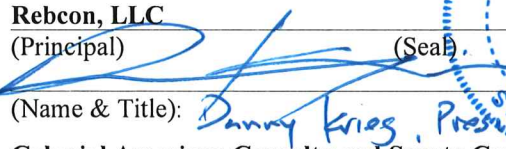
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted here from and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **10th** day of **July, 2025**


(Witness) (Seal)


(Witness) (Seal)

Rebcon, LLC
(Principal) (Seal)

(Name & Title): 
Colonial American Casualty and Surety Company
Fidelity and Deposit Company of Maryland

(Surety)

(Name & Title): Andrea Rose Crawford, Attorney-in-Fact



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint to o John R. WARD, Monica Ruby VEAZEY, John William NEWBY, Thomas Douglas MOORE ,Sandra Lee RONEY, Debra Lee MOON, Andrea Rose CRAWFORD, Troy Russell KEY, Emily Allison MIKESKA, Allyson W. DEAN, Colin E. CONLY, Andrew Gareth ADDISON, Patrick Thomas COYLE, Michael Donald HENDERICKSON, Bryan Kelly MOORE, Elizabeth ORTIZ Ana OWENS, Betty J. REEH, Andrew CLARK, Faith Ann HILTY of Addison, Texas, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 31st day of January, A.D. 2024.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

A handwritten signature of Robert D. Murray in black ink.

By: *Robert D. Murray*
Vice President

A handwritten signature of Dawn E. Brown in black ink.

By: *Dawn E. Brown*
Secretary

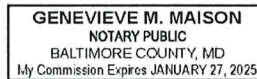
**State of Maryland
County of Baltimore**

On this 31st day of January, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

Genevieve M. Maison

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 10th day of July, 2025.



Thomas O. McClellan
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



Texas Important Notice

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Zurich North America's toll-free telephone number for information or to make a complaint at:

1-800-382-2150

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

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener información o para presentar una queja:

Usted puede llamar al número de teléfono gratuito de Zurich North America's para obtener información o para presentar una queja al:

1-800-382-2150

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener información sobre compañías, coberturas, derechos, o quejas al:

1-800-252-3439

Usted puede escribir al Departamento de Seguros de Texas a:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Sitio web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con una reclamación, usted debe comunicarse con la compañía primero. Si la disputa no es resuelta, usted puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU PÓLIZA: Este aviso es solamente para propósitos informativos y no se convierte en parte o en condición del documento adjunto.

Rebcon, LLC

400 109th St.
Arlington, Texas 76011

Received
CWA
7/10/25
9:44am

**Purchasing Agent
City Hall Building**

13000 William Dodson Parkway
Farmers Branch, Texas 75234

"PROPOSAL"
Westside Art Trail
CSJ:0918-47-272

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