

*Notice of Meeting and Agenda and Minutes
June 20, 2016*

SPECIAL, 6/20/2016 1:30:00 PM

BE IT REMEMBERED that on June 20, 2016, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4

Honorable G. Mitch Woods, Sheriff

Honorable Carolyn L. Guidry , County Clerk

When the following proceedings were had and orders made, to-wit:

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Jeff R. Branick, County Judge
Eddie Arnold, Commissioner, Precinct One
Brent A. Weaver, Commissioner, Precinct Two
Michael S. Sinegal, Commissioner, Precinct Three
Everette "Bo" Alfred, Commissioner, Precinct Four



**NOTICE OF MEETING AND AGENDA
OF COMMISSIONERS' COURT
OF JEFFERSON COUNTY, TEXAS**
June 20, 2016

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **20th day of June 2016** at its regular meeting place in the Jury Impaneling room, Jefferson County Courthouse, 1085 Pearl Street, Beaumont, Texas. Until further notice.

Said meeting will be a **Special** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

INVOCATION: Michael S. Sinegal, Commissioner, Precinct Three

PLEDGE OF ALLEGIANCE: Everette "Bo" Alfred, Commissioner, Precinct Four

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PURCHASING:

1. Consider and approve, receive and file a renewal for (IFB 14-013/JW), Term Contract for Temporary Canteen (Meal Catering) Following a Disaster/Emergency in Jefferson County with Colin's Kitchen LLC for a second additional one (1) year renewal from July 5, 2016 to July 4, 2017.

SEE ATTACHMENTS ON PAGES 11 - 11

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

2. Consider and approve, receive and file a renewal for (IFB 14-016/JW), Term Contract for Pest Control for Jefferson County with Aattaboy Termite & Pest Control for a second additional one (1) year renewal from June 28, 2016 to June 27, 2017.

SEE ATTACHMENTS ON PAGES 12 - 12

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

3. Execute, receive and file Amendment No. 2 to (RFP 13-028/JW), Inmate Telephone Service for Jefferson County, GTL FCC Option 4, between Jefferson County and Global Tel*Link Corporation in compliance with FCC Order 15-36.

SEE ATTACHMENTS ON PAGES 13 - 19

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

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4. Consider and approve award, execute, receive and file professional agreement (PROF 16-017/JW) with LJA Engineering, Inc., in the amount of \$45,700.00, in accordance with (RFQ 16-005/JW), Engineering Services for Jefferson County Sheriff's Department Hangar at Jack Brooks Regional Airport. This project will be funded by 2015 Port Security Grant Funds.

SEE ATTACHMENTS ON PAGES 20 - 21

Motion by: Commissioner Weaver
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

5. Consider and approve, execute, receive and file Work Order (No. 18-12-018/KJS) with Garver, LLC for final design and bidding services for Taxiway D Reconstruction (Taxiway H to Taxiway F), for a lump sum cost of \$31,000.00. This project is a continuation of Taxiway D rehabilitation/reconstruction, funded by FAA AIP Grant No. 22.

SEE ATTACHMENTS ON PAGES 22 - 28

Motion by: Commissioner Weaver
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

6. Consider and approve, execute, receive and file contract for (IFB 16-008/JW), Major Drive Extension From SH 124 to LaBelle Rd. with ALLCO, LLC, in the amount of \$1,777,773.00. Budgeted funds of \$1,337,000.00 were estimated for this project. Additional cost of \$440,773.00 over estimate will be paid from available capital project funds.

SEE ATTACHMENTS ON PAGES 29 - 118

Motion by: Commissioner Weaver
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

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COUNTY AIRPORT:

7. Consider and possibly approve allowing the Marine Corps League to use the Jack Brooks Regional Airport for an Airshow the weekend of May 20th and 21st, 2017.

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

ADDENDUMS

8. Consider, possibly approve and authorize the County Judge to execute Texas Department of Transportation Permit to Construct Access Driveway Facilities on Highway Right-of-Way (Form 1058) for development of airport property.

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal

Abstained: Commissioner Alfred

Action: APPROVED

9. Consider and possibly approve a Letter of Intent from Jefferson County, Texas to the Texas Department of Transportation for reversal and for access for development of airport property.

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal

Abstained: Commissioner Alfred

Action: APPROVED

COUNTY AUDITOR:

10. Consider and approve budget transfer - Indigent Health Care - additional cost for benefits.

120-5079-442-2003	EMPLOYEES' INSURANCE	\$3,016.00	
120-5079-442-5077	CONTRACTUAL SERVICE		\$3,016.00

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SEE ATTACHMENTS ON PAGES 119 - 119

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

11. Regular County Bills - check #421467 through checks #421733 (6/13/16) and check #421734 through checks #422037 (6/20/16).

SEE ATTACHMENTS ON PAGES 120 - 140

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY COMMISSIONERS:

12. Consider, possibly approve, authorize the County Judge to execute and receive and file a Consent Form for the City of Beaumont Building Codes Division to demolish an unsafe structure located at 1691 Turon, Beaumont, Texas. (The City has agreed to do this at no cost to the County and without an indemnification agreement.)

SEE ATTACHMENTS ON PAGES 141 - 141

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

13. Receive and consider a Presentation by Kim Bartel, Community Liaison of Region 5 Prevention Resource Center regarding the distribution of regional needs assessment for substance abuse.

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

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14. Consider and possibly approve appointment of Rod Carroll to serve as Treasurer for Jefferson County Emergency Services District # 3 to replace Doug Almond who resigned effective June 13, 2016. This is for a position for a two year term.

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

15. Consider, possibly approve and authorize the County Judge to execute Amendment No. 1 to the Agreement Between the Department of Army and Galveston County, Texas and Jefferson County, Texas for the Sabine to Galveston Shoreline Erosion Feasibility Study (Sabine Jetty to San Luis Pass.)

SEE ATTACHMENTS ON PAGES 142 - 149

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

16. Receive and file Annual Road Reports of Jefferson County Commissioners of Precincts 1,2,3,4 pursuant to Section 251.005, Texas Transportation Code and file a copy of same with the Grand Jury.

SEE ATTACHMENTS ON PAGES 150 - 155

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY TREASURER:

17. Receive and File Investment Schedule for May 2016 including the year to date total earnings on County funds.

SEE ATTACHMENTS ON PAGES 156 - 158

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

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ENGINEERING:

18. Consider and possibly approve a Plat of Tract 22-A, being a 0.9599 acre tract, part of Lot 22 and all of Lots 23 & 24, Block 2, Central Gardens. This property is located in Precinct 2 at the corner of Hwy 347 (Twin City Hwy) and 1st Avenue.

SEE ATTACHMENTS ON PAGES 159 - 159

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

19. Consider and possibly approve a Plat of Reynolds Ranch Tracts 1 and 2, being 13.748 acres and located along Hwy 365 in Precinct 4.

SEE ATTACHMENTS ON PAGES 160 - 160

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

20. Execute, receive and file Utility Permit 06-U-16 to Trinity Bay Conservation District to provide sanitary sewer and water line service along Buccaneer Road. This project is located in Precinct No. 3.

SEE ATTACHMENTS ON PAGES 161 - 176

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

JUVENILE PROBATION:

21. Receive and file the proposed Juvenile Probation budget for FY2017 in accordance with 140.004 Local Government Code.

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

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SHERIFF'S DEPARTMENT:

22. Consider, possibly approve and authorize the County Judge to execute Law Enforcement Agency Executive Order 13688, Controlled Property Request Authorization for property acquired through the 1033 Program.

SEE ATTACHMENTS ON PAGES 177 - 180

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

23. Consider and possibly approve a Resolution authorizing the Jefferson County Sheriff's Department to apply for a grant through the Office of the Governor/Homeland Security Grant funds for the Interoperable Communications Portable Radio Project.

SEE ATTACHMENTS ON PAGES 181 - 181

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

24. Consider, possibly approve and authorize the County Judge to execute Inter-local Agreement for the 2016 Edward Byrne Justice Assistance Grant (JAG).GMS Application No. 2016-H3489-TX-DJ for asset sharing.

SEE ATTACHMENTS ON PAGES 182 - 185

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

DISTRICT ATTORNEY:

25. Immediately following Commissioners Court- Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information regarding matters that may require litigation.

Action: NONE

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Jeff R. Branick
County Judge

**CONTRACT RENEWAL FOR IFB 14-013/JW
TERM CONTRACT FOR TEMPORARY CANTEEN (MEAL
CATERING) FOLLOWING A DISASTER/EMERGENCY IN
JEFFERSON COUNTY**

The County entered into a contract with Colin's Kitchen LLC for one (1) year, from July 7, 2014 to July 6, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its second one-year option to renew the contract for one (1) additional year from July 5, 2016 to July 4, 2017.

ATTEST:

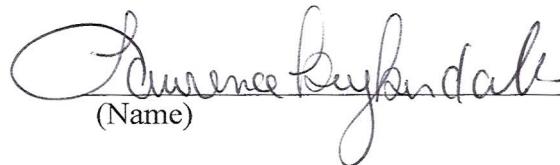

Carolyn L. Guidry, County Clerk



JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge

CONTRACTOR:
Colin's Kitchen LLC


(Name)

JW

CONTRACT RENEWAL FOR IFB 14-016/VS
TERM CONTRACT FOR PEST CONTROL FOR JEFFERSON
COUNTY

The County entered into a contract with Aattaboy Termite & Pest Control for one (1) year, from June 30, 2014 to June 29, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its second one-year option to renew the contract for one (1) additional year from June 28, 2016 to June 27, 2017.

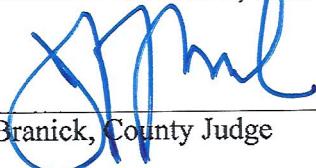
ATTEST:



Carolyn L. Guidry, County Clerk

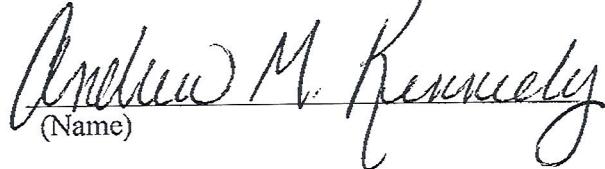


JEFFERSON COUNTY, TEXAS



Jeff Branick, County Judge

CONTRACTOR:
Aattaboy Termite & Pest Control



(Name)

AMENDMENT # 2 TO INMATE TELEPHONE SERVICE AGREEMENT

This Amendment #2 (“Amendment”), takes effect as of the date signed by all the parties listed in this preamble (“Effective Date”), amends and revises that certain **Inmate Telephone Service Agreement**, dated May 5, 2014, as amended from time to time (the “Agreement”), by and between GTL with an address of 12021 Sunset Hills Road, Suite 100, Reston, Virginia 20190 (“Company”), and Jefferson County, Texas with an address of 1149 Pearl Street, Beaumont, Texas 77701 (“Premises Provider”) (Company and Premises Provider collectively, the “Parties” and each a “Party”). All capitalized terms not defined herein shall have the definitions set forth in the Agreement.

WHEREAS, the Federal Communications Commission (“FCC”) issued its Second Report and Order and Third Further Notice of Proposed Rulemaking in WC Docket No. 12-375 on November 5, 2015 (“FCC Order”), which mandated rates and charges for inmate telephone services, certain transaction fees, and other requirements; and

WHEREAS, the Parties have agreed to amend the Agreement in order to, among other things, implement the FCC-mandated rates, charges, fees, and other requirements, as further provided below.

NOW, THEREFORE, in consideration of the promises and covenants set forth in this Amendment, and for good and valuable consideration, the sufficiency of which is acknowledged by the Parties’ signatures, the Parties agree as follows:

1. On June 20, 2016, the rates and charges for international, interstate, and intrastate inmate telephone service (“ITS”) calls and associated transaction fees (“Transaction Fees”) set forth in the Agreement shall be deemed revised without further action by the Parties, and shall be implemented, as follows:

Inmate Telephone Services.

Interstate ITS calls made using a collect format: \$ 0.25 per minute of use.

Interstate ITS calls, whether made using a debit, prepaid/AdvancePay™ format: \$ 0.21 per minute of use.

Intrastate ITS calls, whether made using a collect, debit, prepaid/AdvancePay™ format: \$ 0.49 per minute of use.

International ITS calls, whether made using a debit, prepaid/AdvancePay™ format: Rates published on the Company website.

No per call, per connection, or flat-rate calling charges shall apply to international, interstate, and intrastate ITS per minute of use calls.

The rates charged are exclusive of taxes, and other amounts collected by Company on behalf of, or paid to, third parties, including but not limited to payments in support of statutory or regulatory programs mandated by governmental or quasi-governmental authorities, such as the Federal Universal Service Fee, and any costs incurred by Company in connection with such programs.

Transaction Fees. Company may charge certain Transaction Fees in accordance with the following amounts:

Fee for automated payment for credit card, debit card, and bill processing fees	\$3.00 per use
Fee for payment using live operator	\$5.95 per use
Fee for paper bill/statement	\$2.00 per use
Fee for use of third-party money transmitter (e.g., MoneyGram, Western Union, credit card processing, transfers from third-party commissary accounts)	The exact fee from the third-party provider passed through directly to customer with no markup

Single-Call and Related Billing Arrangements. Company may permit consumers to purchase ITS on a collect call basis through third-party billing arrangements that allow consumers to pay for a single ITS call using such methods as their debit or credit card, billing the cost of a single ITS call to their mobile phone account, or another arrangement. When a consumer chooses to pay for a single ITS call using such a method, the charge shall be any applicable transaction fee and other charges allowed by law.

2. Effective from the date the ITS call rates and charges, and Transaction Fees are revised by this Amendment, the commission payable to the Department under the Agreement shall be twenty-six cents (\$0.26) per minute on completed and billable intrastate inmate telephone calls using the ITS, and shall be paid within forty five (45) days following the month in which the call took place. The foregoing commission shall be paid on a one-time basis for each completed and billable intrastate inmate call, and shall replace any and all commissions or other monies payable under the Agreement by Company to the Premises Provider, or to any fund or third party designated by Premises Provider. For the avoidance of doubt, there shall be no commission payable by the Company on any Interstate ITS calls.
3. Section 15 of the Agreement is hereby deleted in its entirety and replaced with the following:

“Assignment. This Agreement shall inure to the benefit of and be binding upon the Parties and their respective permitted successors and assigns, including but not limited, to any new administration or head of Premises Provider. Neither Party shall assign any right and/or obligation under this Agreement without the other Party’s prior written consent, which shall not be unreasonably withheld or delayed; provided, however, Company shall have the right to assign some or all its rights and/or obligations under this Agreement at any time to any entity that controls, is controlled by or is under common control with Company (each an “Affiliate”) without the consent of the Premises Provider; provided, further, Company shall remain liable for any failure of any Affiliate to perform any assigned obligations. For the avoidance of doubt, a merger involving (i) Company or (ii) a sale of Company or all of Company’s assets shall not constitute an assignment requiring consent of Premises Provider for purposes of this Agreement.”

4. The last sentence of Paragraph 18 is hereby deleted and revised as follows:

“Any rule, regulation, or other change mandated by any federal, state, or local authority which may interfere with or adversely affect Company’s rights, obligations, or intended benefit under the Agreement shall entitle Company to, at its option, renegotiate or terminate the Agreement.”

5. The following Section is hereby added to the Agreement as Section 24:

“Service Schedules. Any Affiliate may provide services in its own name, as set forth in a service schedule attached to the Agreement (“Service Schedule”), and such Service Schedule shall be considered a separate, but associated, contract incorporating this Agreement; provided, however, Company shall be responsible for its Affiliates’ performance pursuant to such Service Schedule.”

6. As soon as reasonably practicable following the Effective Date, Company shall provide Premises Provider its Called Party IQ feature.

In the event of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained herein, the terms and conditions contained herein shall control. Except as set forth in this Amendment, the Agreement remains in full force and effect, without modification or amendment, and is hereby ratified and confirmed. This Amendment may be executed in multiple counterparts, each of which shall be an original, and all of which shall be one and the same contract. Original signatures transmitted by facsimile or electronic mail shall be effective to create such counterparts. Each person whose signature appears below warrants and represents that they have the requisite authority to execute this Amendment on behalf of the entity for which they are signing.

IN WITNESS WHEREOF, the foregoing Amendment has been executed by the Parties, effective as of the latest date listed below.

Company
Global Tel*Link Corporation

By: J. B. Haidinger
Name: Jeffrey B. Haidinger
Title: President/COO
Date: 6/10/16

Premises Provider
Jefferson County, Texas

By: J. R. Branch
Name: Jeff R. Branch
Title: Jefferson County Judge
Date: June 20, 2016

ATTEST Carolyn J. Haidinger
DATE 6/20/16



IMPACT OF FCC ORDER 15 – 36

Main Components and Goals of the FCC Order – Released December 18, 2015

- Lower inmate calling rates and eliminate any additional fees
- Prison rates deadline was March 17, 2016
- County Jail deadline is June 20, 2016
- Eliminate site commissions currently paid to county jails and state prisons
- Establish on-going monitoring and regulation of inmate call rates
- Require Inmate Telephone Providers to report annually a list of facilities they serve and include call rates, fees and any monetary payments being made from inmate telephone revenues

Federal Court of Appeals Issues “Partial Stay” on March 15, 2016

- Partial stay means that the lowering of call rates was delayed until the court hears the case but the elimination and lowering of fees was not stayed or delayed
- The partial stay also requires that any flat rate call rates or rates containing a surcharge or connection fee must be converted to a pure, per minute call rate. In other words, the inmates are only charged for the number of minutes they talk on the phone
- Interstate per minute rate caps \$0.25/minute for collect calls and \$0.21/minute for pre-paid/debit remain unchanged

How does this effect County Jails?

- The FCC clearly states that although they are not prohibiting site commissions at this juncture, they are “strongly discouraged”
- The FCC now requires the inmate telephone providers to report any site commissions or any other kind of monetary payments being made to jails and if they see what they feel are excessive commissions still being paid, they will not hesitate to take further regulatory actions
- The FCC applauds the states and counties that have voluntarily removed commissions and encourages others to do the same
- The FCC’s opinion is that Counties, States or any other entities that house inmates should not be profiting from those inmates’ phone calls
- A large concern for many County elected officials is that the list of commissions being paid will be a public list for all of the inmate advocacy groups, such as the Wright Petitioners to see and use to further promote their cause. We have already seen negative press and lawsuits regarding counties who profit from inmate telephones

How will the June 20th changes effect GTL's contract with Jefferson County?

- All flat rate calling and surcharges must be converted to per/minute call rates
- The current deposit and cost recovery fees will be reduced by over 50%. For example, the current deposit fee of \$8.95 is reduced to \$3.00. Most other fees are completely eliminated
- Commission percentages will be converted to a per minute "cost recovery" fee. County still has the ability to make commission if desired.
- **GTL and Jefferson County need to amend the current agreement to prepare for the changes mandated by the FCC by June 20th.**

Current environment:

- Current Commission – 81.5%
- Current Blended Intrastate call rates = \$0.40/minute
- Interstate and International rates are to remain the same for now (Current FCC ruling does not apply to these)

What are the options for addressing these changes?

Following are 4 options we would like to review with Jefferson County:

Option 1 – Lower call rates for inmates, zero commission for Jefferson County

- ✓ Intrastate rate - \$.23/minute (removing surcharges and any flat rate calling)
- ✓ No Commission to Jefferson County
- ✓ Include Called Party IQ – no cost to Jefferson County

Option 2 – Lower call rates for inmates, reduced commission to County

- ✓ Intrastate rate - \$.31/minute (removing surcharges and any flat rate calling)
- ✓ \$.08/minute commission
- ✓ Include Called Party IQ – no cost to Jefferson County

Option 3 – Same call rates for inmates, reduced commission to County

- ✓ Intrastate rate - \$.40/minute (removing surcharges and any flat rate calling)
- ✓ \$.15/minute commission
- ✓ Include Called Party IQ – no cost to Jefferson County

Option 4 (revised) – Slightly higher call rate, minor reduction in commission to County

- ✓ Intrastate rate - **\$.49/minute** (removing surcharges and any flat rate calling)
- ✓ **\$0.26/minute** commission
- ✓ Include Called Party IQ – no cost to Jefferson County

Option 5 – Based on MOUs for Jefferson, \$0.32/minute equates to about the same commission return that is in place today at 81.5%.

- ✓ Intrastate rate - \$.55/minute (removing surcharges and any flat rate calling)
- ✓ \$0.32/minute commission
- ✓ Include Called Party IQ – no cost to Jefferson County

New call rate and fee structure must be implemented by June 20, 2016. A change in call rates and commission structure will require a contract amendment. To allow enough time, please review this document and let me know a good time to follow up to answer any questions.

Please contact me at the telephone number or email address below with questions.

Corby Kenter, GTL Account Executive

214-415-4866

Corby.kenter@gtl.net

GTL Jefferson County FCC Options

CURRENT BLENDED CALL RATES FOR INTRASTATE CALLING - \$0.40/MINUTE	GTL Option 1	GTL Option 2	GTL Option 3	GTL Option 4 **recommended	GTL Option 5
GTL Calling Rates/Fees					
Rate Charged Per Minute (Intrastate)	\$0.23	\$0.31	\$0.40	\$0.49	\$0.55
Rate Charged Per Minute (Interstate) - Collect (no change)	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25
Rate Charged Per Minute (Interstate) - AdvancePay/Debit (no change)	\$0.21	\$0.21	\$0.21	\$0.21	\$0.21
Convenience Fee to Deposit Funds - Current rate \$8.95	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
Jefferson County Compensation					
Per Minute Compensation to Jefferson Intrastate Only	\$0.00/minute	\$0.08/minute	\$0.17/minute	\$0.26/minute	\$0.32/minute
GTL Products/Services Provided					
ICMV Inmate Telephone System - currently installed	✓	✓	✓	✓	✓
Recorded inmate phones - currently installed	✓	✓	✓	✓	✓
Automated PIN Interface with County JMS - currently installed	✓	✓	✓	✓	✓
Integrated Keyword search technology - currently installed	✓	✓	✓	✓	✓
Voice biometrics - currently installed	✓	✓	✓	✓	✓
GTL Deposit services - Lobby kiosk - currently have 1 installed, adding another at the downtown location soon.	✓	✓	✓	✓	✓
GTL Video Visitation for attorneys - free for County appointed attorneys, no cost to Jefferson County - Installing now	✓	✓	✓	✓	✓
GTL External IVR - Facility Secretary - not live yet	✓	✓	✓	✓	✓
GTL Debit Release cards - working with IT to go-live soon	✓	✓	✓	✓	✓
Debit calling for inmates - not live yet	✓	✓	✓	✓	✓
GTL Called Party IQ - Detects two or more inmates calling the same number, across all GTL serviced locations - valued at \$15,000	✓	✓	✓	✓	✓
Historical Phone Usage					
2015 Monthly AVG Minutes of use - Total	153,678.67				
2015 Monthly AVG Minutes of use - Interstate	27,544.08				
2015 Monthly AVG Minutes of use - Intrastate Only	126,134.58				
Projected Outcomes (not counting any stimulation for increased volumes relating to lower call rates)					
New Commission estimate to Jefferson County	\$0.00	\$10,090.77	\$21,442.88	\$32,794.99	\$40,363.07
Average Monthly Commissions paid to Jefferson in 2015	\$40,916.55	\$40,916.55	\$40,916.55	\$40,916.55	\$40,916.55
Estimated change in return to Jefferson County - (Please note, we do anticipate an increase in usage with the per minute call rates, but we did not include that increase in these numbers)	\$40,916.55	-\$30,825.78	-\$19,473.67	-\$8,121.56	-\$553.48
GTL Confidential Trade Secret and Proprietary					

LJA Engineering, Inc.



905 Orleans Street Phone 409.813.1862
 Beaumont, Texas 77701 Fax 409.813.1916
www.ljaengineering.com

June 2, 2016

PROPOSAL

Mrs. Deborah Syphrett-Clark
 Purchasing Agent
 Purchasing Department
 1149 Pearl Street
 Beaumont, Texas 77701

Re: (RFQ 16-005/ JW) Engineering Services for Jefferson County Sheriff's Department
 Hanger at Jack Brooks Regional Airport
 LJA Project No. 079-1013
 Proposal No. 15-01627 R1

Dear Mrs. Clark:

LJA Engineering, Inc. ("LJA") is pleased to provide this proposal to Jefferson County, Texas, ("Client") for professional engineering services for the referenced project. We understand that the Client intends to construct a new hanger/storage building at the Jack Brooks Regional Airport in the vicinity of an existing county owned hanger. The proposed building will be approximately 60'x100' and the eave height will match the existing structure. LJA proposes to provide the following surveying, civil/structural engineering, architectural, MEP and construction administration services in support of this project.

Surveying Services

- Site and topographic survey to locate building within the facility and establish final floor elevation
- Provide physical measurements to determine the eave height of the existing adjacent hanger in order to match eave heights

Civil Engineering Services

- Design of pre-engineered metal building foundation based on column reactions provided by the client
- Development of project specification package including building plan and specification
- Development of final grading plan to provide positive drainage away from the structure and directed to existing drainage path

Architectural Services

- Layout of small office area and bathrooms within the building

MEP Services

- Construction drawing and specification development production for heating/cooling requirements of office and bathroom facilities
- Construction drawing and specification package development for electrical service and basic branch circuits required within the structure. This will also include coordination services with the airport and utility provided

Ms. Deborah Syphrett-Clark
June 2, 2016
Page 2

- Construction drawing and specification package development for water and sanitary sewer requirements within the structure along with coordination with the airport and utilities provider

Construction Administration Services

- LJA will provide construction administration service as required including review of payment applications from the contractor verifying percent of work complete and site inspections to verify that contractor adheres to developed plans and specifications

LJA's deliverables will include a complete set of construction documents for all items mentioned in the scope of work above signed and sealed by a licensed engineer in the state of Texas.

Please note that this proposal does not include any geotechnical services. LJA understands that geotechnical data and foundation design parameters will be provided by the client for adjacent facilities on site.

We propose to provide this scope of services for a lump sum amount of \$45,700. If this proposal meets with your approval, please execute and return a copy to our office. Your signature below will be sufficient authorization to commence the stated work.

We appreciate the opportunity to submit this proposal and look forward to working with you on this project. If you should have any questions, please do not hesitate to call me at 409.291.5362.

Sincerely,



Heath E. Reynolds, PE
Project Manager



Robert C. Hickman, PE
Senior Vice President

HER/sp

APPROVED FOR JEFFERSON COUNTY TEXAS

By: 

Name: Jeff R. Branick

Title: Jefferson County Judge

Date: June 20, 2016

ATTEST
DATE






JACK BROOKS REGIONAL AIRPORT
WORK ORDER NO. 18

In accordance with the Master Services Agreement dated May 14, 2012 between **Jack Brooks Regional Airport of Jefferson County, Texas** hereinafter referred to as "Owner," and **GARVER, LLC**, hereinafter referred to as "Garver", the Owner agrees to engage Garver to perform professional services as follows:

- 1. Project Title:** Final Design & Bidding Services for T/W 'D' Reconstruction – 2016 (Taxiway 'H' to Taxiway 'F').
- 2. Project Location:** Jack Brooks Regional Airport
- 3. Project Description:** The Owner requires the realignment of Taxiway 'D' between Taxiway 'F' and the recently reconstructed Taxiway 'D' south of Taxiway 'H'. Project includes removal of existing concrete pavement, cleaning and re-sealing existing portland cement concrete (PCC) joints, replacement of jointed concrete pavement in a new alignment, installation of new taxiway edge lighting and signs, and installation of new taxiway pavement markings.
- 4. Consultant Scope of Services:** The Owner requests that Garver complete a previously prepared preliminary design and carry out bidding services for a project that will rehabilitate this portion of Taxiway D. The scope of work will include the following:
 - See scope of services outlined in Appendix A.
 - These services include preparation of one (1) design package.
- 5. Additional Services:** For work not included in 4. above, but requested by the Owner in writing, the Owner will pay Garver for time spent on the project at the most recent rates included in the Master Services Agreement for each classification of Garver's personnel (may include contract staff classified at Garver's discretion) plus reimbursable expenses including but not limited to printing, courier service, reproduction, and travel.
- 6. Additional Responsibilities of the Owner:**
 - None.
- 7. Schedule:**
 - Final Design (95% complete) Phase shall be completed within twenty-eight (28) calendar days from issue of a Notice to Proceed for this phase.
 - Bid Package Phase shall be completed within fourteen (14) calendar days from issue of a Notice to Proceed for this phase.
 - Bidding of the project will be carried out on a timeline as outlined by the Owner.

Development of a bid package will begin upon receipt of comments on the final design. Bidding of the project will be carried out on a timeline as outlined by the Owner, with construction anticipated to

commence within 60 days after bid opening. Construction is anticipated to be completed within 210 calendar days of construction Notice to Proceed.

8. Payment: The lump sum amount to be paid under this Work Order is \$31,000.00. The Owner will be invoiced monthly for the work completed.

9. Project Deliverables:

- Final design documents for review consisting of plans, project manual and specifications; and an estimate of probable construction cost.
- Bidding Documents, consisting of project manual and specifications for one (1) construction package, along with an estimate of probable construction cost.

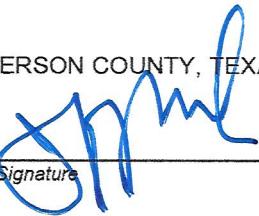
10. Attachments:

- Appendix A – Scope of Work
- Appendix B – Fee Proposal

Approval and execution of this Work Order No. 18, including any attachments listed above, shall incorporate this document as part of the Master Services Agreement. Garver is authorized to begin performance of this assignment or project upon receipt of a copy of this Work Order executed by the Owner. This Work Order may be executed in two (2) or more counterparts, each of which shall be deemed as an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, Owner and Garver have executed this Work Order No. 18 effective as of the date last written below.

JEFFERSON COUNTY, TEXAS

By: 

Name: Jeff R. Branick
Print Name

Title: Jefferson County Judge

Date: June 20, 2016

Attest: Carolyn L. Huddy

GARVER, LLC

By: 

Name: Frank Mullaney
Print Name

Title: Vice President

Date: 6/8/16

Attest: Jh. D. J. S.





APPENDIX A

SCOPE OF SERVICES Jack Brooks Regional Airport Jefferson County, Texas

2.1 Final Design

Garver will prepare detailed construction drawings, specifications, instructions to bidders, general provisions and special provisions, all based on guides furnished to Garver by the Client and FAA. Contract Documents (Plans, Specifications, and Estimates) will be prepared for award of one (1) construction contract. These designs shall conform to the standards of practice ordinarily used by members of GARVER's profession practicing under similar conditions and shall be submitted to the FAA office from which approval must be obtained. Detailed specifications shall be developed using FAA "Standards for Specifying Construction for Airports" AC 150/5370-10 (latest edition) or other appropriate standards approved for use by the FAA. A specimen copy of the General Provisions and applicable prevailing wage rates will be obtained by Garver from the FAA or Department of Labor as appropriate for incorporation into the specifications for the proposed project.

Garver will submit to the FAA Airport's Regional Office advance copies of the plans and specifications and cost estimates for review. Garver will make any additions to respond to comments by the FAA, and when the documents have been approved, Garver will furnish plans to the FAA and to the Client for bidding and coordination purposes.

Garver will also prepare, a Stormwater Pollution Prevention Plan (SWPPP) to be included in the construction documents for meeting TCEQ requirements for stormwater management during construction.

2.2 Bidding Services

Garver will assist the Client in advertising for and obtaining bids or negotiating proposals for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-bid conference. The Client will pay advertising costs outside of this contract. Garver will issue addenda as appropriate to interpret, clarify or expand the Bidding Documents. Garver will consult with and advise the Client as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents. Garver will consult with the Client concerning and determine the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents. Garver will attend the bid opening, prepare bid tabulation sheets and assist the Client in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services. Garver will assist the Client in the execution of all contract documents and furnish a sufficient number of executed documents for the Client, Contractor and FAA.



2.3 Project Deliverables

The following will be submitted to the Client, or others as indicated, by Garver:

1. Three copies of the Final Design with opinion of probable construction cost.
2. Three copies of the revised Final Design with opinion of probable construction cost.
3. Three copies of the Final Plans and Specifications for Bidding.
4. Two copies of the Construction Management Plan.
5. Electronic files as requested.

2.4 Extra Work

The following items are not included under this agreement but will be considered as extra work:

1. Redesign for the Client's convenience or due to changed conditions after previous alternate direction and/or approval.
2. Submittals or deliverables in addition to those listed herein.
3. Design of any utilities relocation.
4. Retaining walls or other significant structural design.
5. Street lighting or other electrical design beyond that required for taxiway edge lighting and signage.

Extra Work will be as directed by the Client in writing for an additional fee as agreed upon by the Client and Garver.

2.5 Schedule

Garver shall begin work under this Agreement within ten (10) days of a Notice to Proceed and shall complete the work in accordance with the schedule included in the Work Order.

APPENDIX B

Jack Brooks Regional Airport Final Design & Bidding Services for T/W D Reconstruction – 2016 (Taxiway 'H' to Taxiway 'F')

FEE SUMMARY

Title I Services	Estimated Fees
Final Design	\$16,900.00
Bidding Services	\$14,100.00
Subtotal for Title I Services	\$31,000.00

APPENDIX B

Jack Brooks Regional Airport

Final Design & Bidding Services for T/W D Reconstruction – 2016 (Taxiway 'H' to Taxiway 'F')

FINAL DESIGN

WORK TASK DESCRIPTION	E-6	E-5	E-2	E-1	T-1	D-1	X-1
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Final Plans							
Front end Sheets & Phasing Plan	1			2			
Demolition Plan				1			
Typical Sections				1			
Geometric Plan & Layout Sheets	1			4			
Profiles	1			1			
Cross Sections	1			6			
Panel Repair Plan & Details				1			
Joint Plan & Details				1			
Taxiway Intersection Grading Layouts				4			
Pavement Marking Plan & Details				1			
Misc. Details	1			2			
SWPPP Plan & Details				1			
Quantities & Opinion of Probable Construction Cost	1		2				
Develop Final Bid Proposal			4				
Develop Final Technical Specifications	1		4				
Develop Final Engineer's Opinion of Total Costs	1			4			
Develop Front-End Documents			2				
Prepare and Submit Construction Management Plan	0.5		2				
QC Review	2			2			
Coordination with FAA	2			2			
SWPPP/Coordination with DD7	2						
Subtotal - Civil Engineering	14.5	0	14	33	0	0	0
2. Electrical Engineering							
Address Airport and FAA Comments	0.5				2		
Utility Coordination	0.5				2		
Final Plans							
Lighting and Signage Removal Plans	1			2			1
Taxiway Lighting Installation Plans	1			3			1
Guidance Sign Installation Plans	1			2			1
Electrical Details	2			2			3
Front End and Technical Specifications	1			2			4
Quantities & Opinion of Probable Construction Cost	2				6		2
QC Review	2			3			
Coordination & Review Meeting via Teleconf	2						
Subtotal - Electrical Engineering	0	13	0	0	24	0	12
Hours	14.5	13	14	33	24	0	12
Salary Costs	\$4,002.00	\$2,899.00	\$1,820.00	\$3,597.00	\$2,016.00	\$0.00	\$756.00

Salary Costs \$4,002.00 \$2,899.00 \$1,820.00 \$3,597.00 \$2,016.00 \$0.00 \$756.00

SUBTOTAL - SALARIES: \$15,090.00

DIRECT NON-LABOR EXPENSES

Document Printing/Reproduction/Assembly	\$280.00
Postage/Freight/Courier	\$30.00
Travel Costs	\$0.00

SUBTOTAL - DIRECT NON-LABOR EXPENSES: \$310.00

SUBTOTAL: \$15,400.00

Schaumburg & Polk \$ 1,357.00
SUBCONSULTANTS FEE: \$1,500.00

TOTAL FEE: \$16,900.00

APPENDIX B

Jack Brooks Regional Airport
Final Design & Bidding Services for T/W D Reconstruction – 2016
(Taxiway 'H' to Taxiway 'F')

BIDDING SERVICES

WORK TASK DESCRIPTION	E-6	E-5	E-2	E-1	T-2	X-3
	hr	hr	hr	hr	hr	hr
1. Civil Engineering						
Address Airport and FAA Comments	1			2		
Develop Plans for Bid Package				3		
Develop UPS and Specifications for Bid Package	1					4
Develop Cost Estimate for Bid Package	0.5			3		
QC Review	1			3		
Seal and submit plans, specifications, and bid proposal to bid center	1				2	
Contact Potential Bidders				2		
Conduct the Pre-bid Meeting	5			5		
Address and Respond to Bidder Inquiries	1			3		
Prepare Addenda	0.5			3		
Attend the Bid Opening	4					
Tabulation of the Bids	1			1		
Grant Application	2			4		
Prepare construction contract	1			2		1
Subtotal - Civil Engineering	19	0	0	31	2	5
4. Electrical Engineering						
Develop Bid Documents	3	8				
QC Review	2	4				
Address and Respond to Bidder Inquiries	1	1				
Subtotal - Electrical Engineering	0	6	13	0	0	0

Hours	19	6	13	31	2	5
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Salary Costs	\$5,244.00	\$1,338.00	\$1,690.00	\$3,379.00	\$230.00	\$650.00
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SUBTOTAL - SALARIES:	\$12,531.00
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DIRECT NON-LABOR EXPENSES

Document Printing/Reproduction/Assembly	\$274.00
Postage/Freight/Courier	\$75.00
Online Planroom Fee	\$120.00
Travel Costs	\$300.00

SUBTOTAL - DIRECT NON-LABOR EXPENSES:	\$769.00
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SUBTOTAL:	\$13,300.00
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Schaumburg & Polk	\$ 648.00
SUBCONSULTANTS FEE:	\$800.00

TOTAL FEE:	\$14,100.00
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Project: Major Drive Extension from SH 124 to LaBelle Rd

CONTRACT

This agreement made this 20th day of JUNE, 2016, by and between the County of Jefferson, Texas represented by the County Judge, party of the first part, and ALLCO his/their executors, administrators, heirs, successors or assigns, the Contractor, party of the second part.

WHEREAS, the County desires to enter into a contract for IFB 16-008/JW, Major Drive Extension From SH 124 to LaBelle Rd as shown and described in the Contract Documents (to include plans, drawings, specifications, addenda, special provisions, and this Contract document itself) included herein, and

WHEREAS, the Contractor has been engaged in and now does such work and represents that he is fully equipped, competent and capable of performing the desired and herein outlined work and is ready and willing to perform such work in accordance with the unit prices listed herein and the provisions of the herein included in the Contract Documents, and special provisions now

WITNESSETH: That for and in consideration of the unit prices listed herein, a part of this contract, the Contractor agrees to do, at his own proper cost and expense, all the work necessary for project completion as shown and described in the plans and in accordance with the provisions of the plans, drawings, specifications, addenda, and special provisions which are a part of this contract.

CONTRACTOR'S REPRESENTATIONS:

In order to induce Jefferson County to enter into this Agreement, Contractor makes the following representations:

Contractor has examined and carefully studied the Contract Documents (including plans, drawings, specifications, addenda, special provisions) identified in the Bidding Documents.

Contractor has visited the Site and/or become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the Work.

Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

Contractor is aware of the general nature of any work to be performed by Jefferson County and the others at the Site that relates to the Work as indicated in the Contract Documents.

Contractor has given Jefferson County written notice of all conflicts, errors, ambiguities, or discrepancies that contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer or Purchasing Department is acceptable to the Contractor.

The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

LIQUIDATED DAMAGES:

Contractor and Jefferson County recognize that time is of the essence of this Agreement and that Jefferson County will suffer financial loss if the Work is not completed within the times specified in the bid specifications and this above, plus any extensions thereof allowed in accordance with bid specifications. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration preceding the actual loss suffered by Jefferson County if the Work is not completed on time. Accordingly, instead of requiring any such proof, Jefferson County and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Jefferson County \$700.00 for each day that expires after the time specified in Notice to Proceed.

CONTRACT PRICE:

Jefferson County shall pay Contractor the amount of \$ 1,777,773.00 for completion of the Work in accordance with Contract Documents including plans, specifications, addenda, and special provisions for Project: IFB 16-008/JW, Major Drive Extension From SH 124 to LaBelle Rd.

All specific cash allowances are included in the above price and have been calculated in accordance with bid specifications and addenda (if applicable).

CONTRACT TIMES:

Time for completion of this contract shall be calculated beginning on the effective date given in the Notice to Proceed.

The work to be constructed under this contract shall be completed in 180 working days.

The County, in consideration of the full and true performance of said work by the Contractor, hereby agrees and binds itself to pay the Contractor for the quantities of work performed in compliance with this contract at the respective unit prices set forth herein, subject to adjustment as herein provided. The following items of work and respective unit prices are those contained in the original proposal and are a part of this contract. The County limits its obligation hereunder to the funds available.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement, or in compensation for services in connection therewith, any brokerage commission or percentage upon the amount receivable by him hereunder; and that he has not in estimating the contract price demanded by him, included any sum by reason of any such brokerage, commission or percentage; and that all moneys payable to him hereunder are free from all obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by

the County or for deduction from any sum due or to become due there under an amount equal to any brokerage commission or percentage so paid or agreed to be paid or both.

In the employment of labor in the performance of this contract, preference shall be given, other conditions being equal, to honorably discharged service personnel, but no other preference or discrimination among citizens of the United States shall be made.

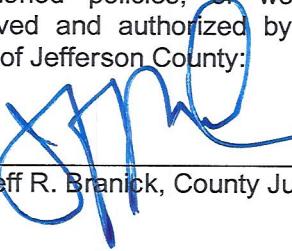
It is acknowledged and agreed by the parties hereto that this contract is the full and complete contract for the construction of the work called for and described herein.

IN WITNESS WHEREOF, the parties hereto have set their hands the date herein named.

COUNTY OF JEFFERSON

Party of the First Part

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs hereto approved and authorized by the Commissioners' Court of Jefferson County:

By: 
Jeff R. Branick, County Judge

RECOMMENDED FOR EXECUTION:

Don Rao, Director of Engineering

CONTRACTOR

Party of the Second Part

By: T. W. HARRISON - PRESIDENT

Printed Name & Title


Signature

ALLCO

Firm/Company Name

ATTEST: Carolyn L. Guidry DATE: June 20, 2016
Carolyn L. Guidry, County Clerk





JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE

Advertisement for Invitation for Bids

April 25, 2016

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 16-008/JW, Major Drive Extension From SH 124 to LaBelle Rd. **Specifications for this project may be obtained for a non-refundable fee of \$25.00 from the Jefferson County Engineering Department, 1149 Pearl Street, 5th Floor, Beaumont, Texas. Contact Mr. Donald Rao at 409-835-8584.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Engineering Department Conference Room at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Major Drive Extension From SH 124 to LaBelle Rd
BID NO: IFB 16-008/JW
DUE DATE/TIME: 11:00 AM CDT, Tuesday, May 24, 2016
MAIL OR DELIVER TO: Jefferson County Purchasing Department
 1149 Pearl Street, 1st Floor
 Beaumont, Texas 77701

There will be a **Mandatory Pre-bid Conference** at 10:00 AM CDT on Wednesday, May 11, 2016, at the Jefferson County Engineering Department Conference Room located on the 5th floor of the Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas 77701.

The County shall require the bidder to furnish a bid security in the amount of five percent (5%) of the total contract cost. The bid bond must be executed with a surety company authorized to do business in the State of Texas. Within ten (10) days after the date of the signing of a contract, the bidder shall furnish a performance bond to the County for the full amount of the contract, if the contract exceeds one hundred thousand dollars (\$100,000). If the contract is for one hundred thousand dollars (\$100,000) or less, the County may provide that no money be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County. Any questions relating to these requirements should be directed to Jamey West, Assistant Purchasing Agent, at 409-835-8593 or jwest@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah L. Clark

Deborah L. Clark, Purchasing Agent

Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – April 27th and May 4th, 2016

IFB 16-008/JW
Major Drive Extension From SH 124 to LaBelle Rd
Bids due: 11:00 AM CDT, Tuesday, May 24, 2016

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Return

with

Bld **Description**

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Bidder is responsible for returning all required pages (marked with an "X" above) with the bid.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a bid being declared as non-responsive.

<http://www.co.jefferson.tx.us/purchasing/main.htm>

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 3rd Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

All bids shall be tightly sealed in an opaque envelope and plainly marked with the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the bid closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2016:

January 1	Friday	New Year's Day
January 18	Monday	Martin Luther King, Jr. Day
February 15	Monday	President's Day
March 25	Friday	Good Friday
May 30	Monday	Memorial Day
July 4	Monday	Independence Day
September 5	Monday	Labor Day
November 11	Friday	Veterans Day
November 24 & 25	Thursday & Friday	Thanksgiving
December 26-27	Monday & Tuesday	Christmas

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not awarded a contract, Offeror may appear before the Commissioners' Court and

present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (<http://co.jefferson.tx.us/purchasing/main.htm>) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (In writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

- 1.1 **Bids.** All bids must be submitted on the bid form furnished in this package.
- 1.2 **Authorized Signatures.** The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.
- 1.3 **Late Bids.** Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.
- 1.4 **Withdrawal of Bids Prior to Bid Opening.** A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.
- 1.5 **Withdrawal of Bids after Bid Opening.** Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.
- 1.6 **Bid Amounts.** Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.
- 1.7 **Exceptions and/or Substitutions.** All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.
- 1.8 **Alternates.** The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.
- 1.9 **Descriptions.** Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.
- 1.10 **Bid Alterations.** Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.
- 1.11 **Tax Exempt Status.** Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.
- 1.12 **Quantities.** Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.
- 1.13 **Bid Award.** Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price.

Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Proprietary Data. Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing Open Records Acts.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Stelzer Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," commonly known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and

performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled

contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall insure that all parts of the bid are **completed and returned**. The Table of Contents indicates specifically which pages need to be returned; these pages shall constitute the vendor's bid.

Vendor shall use an opaque envelope, clearly indicating on the outside the **Bid Number, Bid Description, and marked "SEALED BID"**. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court. **Bidders shall submit one (1) original and two (2) copies of the bid.**

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: <https://www.sam.gov>

Bid Respondents are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

As of January 1, 2016, per House Bill 1295, the Texas Ethics Commission (TEC) requires **all awarded vendors** to complete a Certificate of Interested Parties (FORM 1295) at time of notification of award. **Awarded Vendors** must visit the TEC website link below, enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

At the time of award, the Jefferson County Purchasing Department will submit a request to the Awarded Vendor to both:

1. Submit FORM 1295 online via the Texas Ethics Commission website link below.
2. Submit a printed copy of FORM 1295, signed by an Authorized Agent of the Awarded Vendor and notarized to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements

Public Liability	\$1,000,000.00
Excess Liability	\$1,000,000.00

Property Insurance (policy below that is applicable to this project):

Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)

Builder's Risk Policy: Structural Coverage for Construction Projects

Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation	Statutory Coverage (see attached)
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9. Workers' Compensation Insurance

9.1 Definitions:

- 9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.
- 9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096 –** Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 6 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

- 9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:
 - 9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and
 - 9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.
- 9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
- 9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
- 9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

- 9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- 9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF TEXAS

COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, a Notary Public in and for the State of TEXAS, on this day personally appeared T.W. HARRISON, who (name) after being by me duly sworn, did depose and say:

"I, T.W. HARRISON am a duly authorized officer of/agent (name) for ALLCO and have been duly authorized to execute the (name of firm) foregoing on behalf of the said ALLCO (name of firm)

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: ALLCO

PO BOX 3684, BEAUMONT, TEXAS 77704

Fax: 409-860-3857 Telephone# 409-860-4459

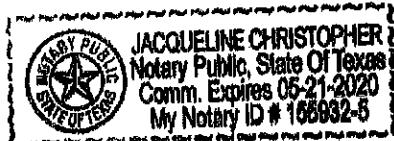
by: T.W. HARRISON Title: PRESIDENT

(print name)

Signature: Harrison

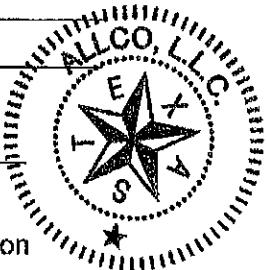
SUBSCRIBED AND SWORN to before me by the above-named
T.W. HARRISON on

this the 24TH day of MAY, 2016.



Jacqueline Christopher

Notary Public in and for
the State of TEXAS



Bidder Shall Return Completed Form with Offer.

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-008/JW, Major Drive Extension From SH 124 to LaBelle Rd

Bidder's Company/Business Name: ALLCO

Bidder's TAX ID Number: 76-0685119

Contact Person: BRANDON HARRISON **Title:** PROJECT MANAGER

Phone Number (with area code): 409-860-4459

Alternate Phone Number If available (with area code): 409-790-9464

Fax Number (with area code): 409-860-3857

Email Address: bharrison@allco.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

PO BOX 3684 (physical: 6720 College)

Address
BEAUMONT, TX 77704

City, State, Zip Code

Bidder Shall Return Completed Form with Offer.

OFFER TO CONTRACT

To Jefferson County:

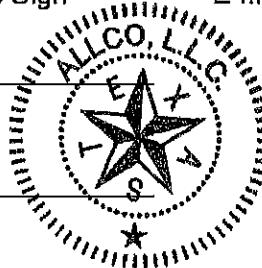
We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): ONE

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

ALLCO	For clarification of this offer, contact:		
Company Name			
PO BOX 3684	T.W. HARRISON		
Address	Name		
BEAUMONT, TEXAS 77704	409-860-4459	409-860-3857	
City	State	Zip	Phone
			tharrison@allco.com
Signature of Person Authorized to Sign			
T.W. HARRISON			
Printed Name			
PRESIDENT			
Title			



Bidder Shall Return Completed Form with Offer.

SAMPLE CONTRACT

This agreement made this _____ day of _____, 2016, by and between the County of Jefferson, Texas represented by the County Judge, party of the first part, and _____ his/their executors, administrators, heirs, successors or assigns, the Contractor, party of the second part.

WHEREAS, the County desires to enter into a contract for IFB 16-008/JW, Major Drive Extension From SH 124 to LaBelle Rd as shown and described in the Contract Documents (to include plans, drawings, specifications, addenda, special provisions, and this Contract document itself) included herein, and

WHEREAS, the Contractor has been engaged in and now does such work and represents that he is fully equipped, competent and capable of performing the desired and herein outlined work and is ready and willing to perform such work in accordance with the unit prices listed herein and the provisions of the herein included in the Contract Documents, and special provisions now

WITNESSETH: That for and in consideration of the unit prices listed herein, a part of this contract, the Contractor agrees to do, at his own proper cost and expense, all the work necessary for project completion as shown and described in the plans and in accordance with the provisions of the plans, drawings, specifications, addenda, and special provisions which are a part of this contract.

CONTRACTOR'S REPRESENTATIONS

In order to induce Jefferson County to enter into this Agreement, Contractor makes the following representations:

Contractor has examined and carefully studied the Contract Documents (including plans, drawings, specifications, addenda, special provisions) identified in the Bidding Documents.

Contractor has visited the Site and/or become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the Work.

Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

Contractor is aware of the general nature of any work to be performed by Jefferson County and the others at the Site that relates to the Work as indicated in the Contract Documents.

Contractor has given Jefferson County written notice of all conflicts, errors, ambiguities, or discrepancies that contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer or Purchasing Department is acceptable to the Contractor.

The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

LIQUIDATED DAMAGES:

Contractor and Jefferson County recognize that time is of the essence of this Agreement and that Jefferson County will suffer financial loss if the Work is not completed within the times specified in the bid specifications and this above, plus any extensions thereof allowed in accordance with bid specifications. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration preceding the actual loss suffered by Jefferson County if the Work is not completed on time. Accordingly, instead of requiring any such proof, Jefferson County and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Jefferson County \$700.00 for each day that expires after the time specified in Notice to Proceed.

CONTRACT PRICE:

Jefferson County shall pay Contractor the amount of \$ _____ for completion of the Work in accordance with Contract Documents including plans, specifications, addenda, and special provisions for Project: IFB 16-008/JW, Major Drive Extension.

All specific cash allowances are included in the above price and have been calculated in accordance with bid specifications and addenda (if applicable).

CONTRACT TIMES:

Time for completion of this contract shall be calculated beginning on the effective date given in the Notice to Proceed.

The work to be constructed under this contract shall be completed in 180 working days.

The County, in consideration of the full and true performance of said work by the Contractor, hereby agrees and binds itself to pay the Contractor for the quantities of work performed in compliance with this contract at the respective unit prices set forth herein, subject to adjustment as herein provided. The following items of work and respective unit prices are those contained in the original proposal and are a part of this contract. The County limits its obligation hereunder to the funds available.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement, or in compensation for services in connection therewith, any brokerage commission or percentage upon the amount receivable by him hereunder; and that he has not in estimating the contract price demanded by him, included any sum by reason of any such brokerage, commission or percentage; and that all moneys payable to him hereunder are free from all obligation of any other person for services rendered, or supposed to have been rendered in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the County or for deduction from any sum due or to become due there under an amount equal to any brokerage commission or percentage so paid or agreed to be paid or both.

In the employment of labor in the performance of this contract, preference shall be given, other conditions being equal, to honorably discharged service personnel, but no other preference or discrimination among citizens of the United States shall be made.

It is acknowledged and agreed by the parties hereto that this contract is the full and complete contract for the construction of the work called for and described herein.

IN WITNESS WHEREOF, the parties hereto have set their hands the date herein named.

COUNTY OF JEFFERSON

Party of the First Part

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs hereto approved and authorized by the Commissioners' Court of Jefferson County:

By:

Jeff R. Branick, County Judge

RECOMMENDED FOR EXECUTION:

Don Rao, Director of Engineering

CONTRACTOR

Party of the Second Part

By:

Printed Name & Title

Signature

Firm/Company Name

ATTEST:

Carolyn L. Guidry, County Clerk

DATE:

BID BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

KNOW ALL MEN BY THESE PRESENTS,

That we, **Allco** as Principal, hereinafter called the Principal, and TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, of Hartford, Connecticut, a corporation duly organized under the laws of the State of Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto

Jefferson County

as Obligee, hereinafter called the Obligee, in the sum of ****5% GAB** Dollars (**Five Percent of Greatest Amount Bid**)**, for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

**Major Drive Extension From SH 124 to LaBelle Road
IFB 16-008/JW**

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

Signed and sealed this 24th day of May, 2016.

Jackie Christopher
(Witness)

Allco

(Principal) (Seal)



T.W. Harrison, President

(Title)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

By K. Scott Miller
K. Scott Miller
(Attorney-in-Fact)

Printed in cooperation with the American Institute of Architects (AIA) by Travelers Casualty and Surety Company of America. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition.

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No. 226569

Certificate No. 006052251

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Larry W. Smith, George M. Haynes, and K. Scott Miller

of the City of Beaumont, State of Texas, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

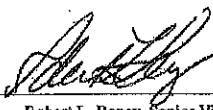
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of September 2014,

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



State of Connecticut
 City of Hartford ss.

By: 

Robert L. Raney, Senior Vice President

On this the 5th day of September 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2016.



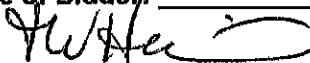
Marie C. Tetreault
 Marie C. Tetreault, Notary Public

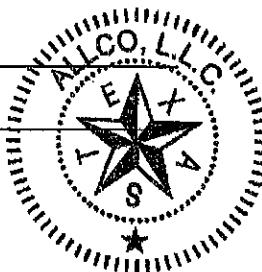
NOTICE TO THE BIDDER

The 2004 Texas Department of Transportation specifications have been incorporated by reference for this project. Any reference to "TxDOT", or the "State", or the "Department" as owner of this project shall be interpreted as reference to "Jefferson County".

In the space provided below, please enter your total bid amount for this project. Only this figure will be read publicly by the County at the public bid opening.

It is understood and agreed by the bidder in signing this proposal that the total bid amount entered below is not binding on either the bidder or the County. It is further agreed that the **official total bid amount for this proposal will be determined by multiplying the unit bid prices for each item by the respective estimated quantities shown in this proposal and then totaling all of the extended amounts.**

Name of Bidder: ALLCO
By: 
T.W. HARRISON - PRESIDENT



\$ 1,777,773.00
Total Bid Amount

Take each calculated item total per line and add together for the Total Bid Amount.

BID FORM

INSTRUCTIONS SHEET

BID FORM INSTRUCTIONS:

In the "Unit Bid Price Only" Column: Write the words of the Per Unit Bid Price. Do Not write in your total price for the line item.

In the "Item Total" Column: Write in the Numbers of the Item Total.
The Item Total should equal the Unit Bid Price multiplied by the Approx. Quantities

Example: You want to bid \$15.00 per LF for Removing Conc (Curb)

Note the Item Total is calculated by: \$15.00 (Unit Bid Price) X 466.00 (Approx. Quantities) = \$6,990.00

Total Bid Amount: Take each calculated item Total per line and add together for the Total Bid Amount located on the Notice to the Bidder Page.

ALT.	ITEM CODE			UNIT BID PRICE ONLY WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	ITEM TOTAL
	ITEM NO.	CODE	S.P. NO.				
	104	2021		REMOVING CONC (CURB) <i>Fifteen</i> AND <i>No</i>	LF	466.00	\$6,990.00

Unit price for each linear foot of Concrete Curb Removed

REVISED BID FORM

PROJECT: MAJOR DRIVE EXTENSION

PROPOSAL SHEET

ALT.	ITEM CODE		UNIT BID PRICE ONLY WRITTEN IN WORDS	UNIT	APPROX. QUANTITIES	ITEM TOTAL
	ITEM NO.	CODE				
	0100	2001	PREPARING ROW <u>Two thousand Eight Hundred</u> DLRS AND <u>Zero</u> CENTS	AC	15.00	42,000.00
	0105	2043	REMOVING STAB BASE & ASPH PAV (0-6") <u>Six</u> DLRS AND <u>Zero</u> CENTS	SY	6,192.00	37,152.00
	0110	2004	EXCAVATION (ROADWAY AND CHANNEL) <u>Dine</u> DLRS AND <u>Twenty five</u> CENTS	CY	21,048.00	194,703.25
	0164	2023	CELL FBR MILCH SEED(PERM)(RURAL)(CLAY) <u>Zero</u> DLRS AND <u>thirty four</u> CENTS	SY	72,193.00	24,545.62
	0247	2240	FL BS (CMP IN PLACE)(TY A GR 2)(12") <u>Eighteen</u> DLRS AND <u>Zero</u> CENTS	SY	38,335.00	690,030.00
	0260	2006	LIME TRT (EXST MATL) (6") <u>Three</u> DLRS AND <u>Fifty</u> CENTS	SY	40,327.00	141,144.50
	0260	2060	LIME (HYDRATED OR COMMERCIAL)(SLURRY) <u>One Hundred Seventy five</u> DLRS AND <u>Zero</u> CENTS	TON	871.00	152,425.00
	0310	2005	PRIME COAT (MC-30 OR AE-P) <u>Five</u> DLRS AND <u>Zero</u> CENTS	GAL	9,584.00	47,920.00
	0316	2010	ASPH (CRS-2) <u>Three</u> DLRS AND <u>Eighty</u> CENTS	GAL	28,752.00	109,257.60

REVISED BID FORM (CONTINUED)

PROJECT: MAJOR DRIVE EXTENSION

PROPOSAL SHEET

	0316	2679		AGGR(TY-D GR-3 OR TY-L GR-3) <u>One Hundred Ninety</u> — DLRS AND <u>two</u> — CENTS	CY	366.00	<u>69,547.32</u>
	0316	2850		AGGR (TY-D GR-4 OR TY-L GR-4) <u>One Hundred Ninety</u> — DLRS AND <u>zero</u> — CENTS	CY	320.00	<u>60,800.00</u>
	0464	2005		RC PIPE (CL III) (24 IN) <u>Sixty five</u> — DLRS AND <u>zero</u> — CENTS	LF	206.00	<u>13,390.00</u>
	0464	2009		RC PIPE (CL III) (36 IN) <u>Eighty Five</u> — DLRS AND <u>zero</u> — CENTS	LF	224.00	<u>19,040.00</u>
	0467	2227		SET (TY II) (36 IN)(RCP) (4:1)(C) <u>One thousand nine hundred Sixty two</u> — DLRS AND <u>fifty</u> — CENTS	EA	8.00	<u>15,700.00</u>
	0467	2236		SET (TY II) (24 IN)(RCP) (6:1)(C) <u>One thousand Six Hundred fifty</u> — DLRS AND <u>zero</u> — CENTS	EA	2.00	<u>3,300.00</u>
	0467	2288		SET (TY II) (24 IN)(RCP) (6:1)(P) <u>One thousand Two hundred Sixty two</u> — DLRS AND <u>fifty</u> — CENTS	EA	8.00	<u>10,100.00</u>
	0472	2005		REMOV & RE-LAY PIPE (24 IN) <u>Forty Five</u> — DLRS AND <u>zero</u> — CENTS	LF	48.00	<u>2,160.00</u>
	0472	2009		REMOV & RE-LAY PIPE (36 IN) <u>Sixty five</u> — DLRS AND <u>zero</u> — CENTS	LF	32.00	<u>2,080.00</u>
	0496	2007		REMOV STR (PIPE) <u>Forty Six</u> — DLRS AND <u>zero</u> — CENTS	LF	32.00	<u>1,472.00</u>

REVISED BID FORM (CONTINUED)

PROJECT: MAJOR DRIVE EXTENSION

PROPOSAL SHEET

	0500	2001	MOBILIZATION <u>Seventy five thousand nine hundred seventy four</u> DLRs <u>AND Thirty Seven</u> CENTS	LS	1.00	75,974.37
	0502	2001	BARRICADES, SIGNS AND TRAF HANDLING <u>Seven Hundred fifty</u> DLRs <u>AND Zero</u> CENTS	MO	12.00	9,000.00
	0530	2010	DRIVEWAYS (CONC) <u>One Hundred forty five</u> DLRs <u>AND Zero</u> CENTS	SY	77.00	11,165.00
	0540	2002	MTL W-BEAM GD FEN (STEEL POST) <u>One Hundred ten</u> DLRs <u>AND Zero</u> CENTS	LF	37.50	4,125.00
	0644	2001	IN SM RD SN SUP&AM TY10BWG(1)SA(P) <u>Four Hundred Eighty Nine</u> DLRs <u>AND Zero</u> CENTS	EA	17.00	8,313.00
	0644	2004	IN SM RD SN SUP&AM TY10BWG(1)SA(T) <u>Six Hundred thirty one</u> DLRs <u>AND Zero</u> CENTS	EA	3.00	1,893.00
	0644	2006	IN SM RD SN SUP&AM TY10BWG(1)SA(U) <u>Seven Hundred Eighty Six</u> DLRs <u>AND Zero</u> CENTS	EA	2.00	1,572.00
	0658	2500	INSTL OM ASSM (OM-4)(TWT)(WAS) <u>Four Hundred Twenty nine</u> DLRs <u>AND Zero</u> CENTS	EA	4.00	1,716.00
	0666	2012	REFL PAV MRK TY I (W) 4" (SLD) (100MIL) <u>Zero</u> DLRs <u>AND Forty Two</u> CENTS	LF	18,973.00	7,968.66
	0666	2036	REFL PAV MRK TY I (W) 8" (SLD) (100MIL) <u>One</u> DLRs <u>AND thirty</u> CENTS	LF	480.00	624.00

REVISED BID FORM (CONTINUED)

PROJECT: MAJOR DRIVE EXTENSION

PROPOSAL SHEET

	0666	2048		REFL PAV MRK TY I (W) 24"(SLD) (100MIL) <u>thirteen</u> _____ DLRS AND <u>zero</u> _____ CENTS	LF	78.00	<u>1,014.00</u>
	0666	2054		REFL PAV MRK TY I (W) (ARROW) (100MIL) <u>Two Hundred five</u> _____ DLRS AND <u>zero</u> _____ CENTS	EA	8.00	<u>1,640.00</u>
	0666	2096		REFL PAV MRK TY I (W) (WORD) (100MIL) <u>three Hundred fifteen</u> _____ DLRS AND <u>zero</u> _____ CENTS	EA	8.00	<u>2,520.00</u>
	0666	2102		REF PAV MRK TY I(W) 36"(YLD TRI) (100MIL) <u>Seventy Seven</u> _____ DLRS AND <u>zero</u> _____ CENTS	EA	20.00	<u>1,540.00</u>
	0666	2105		REFL PAV MRK TY I (Y) 4" (BRK) (100MIL) <u>Zero</u> _____ DLRS AND <u>Forty four</u> _____ CENTS	LF	1,630.00	<u>717.20</u>
	0666	2111		REFL PAV MRK TY I (Y) 4" (SLD) (100MIL) <u>Zero</u> _____ DLRS AND <u>Forty Two</u> _____ CENTS	LF	8,374.00	<u>3,517.08</u>
	0666	2132		REFL PAV MRK TY I (Y) 24"(SLD) (100MIL) <u>thirteen</u> _____ DLRS AND <u>zero</u> _____ CENTS	LF	77.00	<u>1,001.00</u>
	0672	2012		REFL PAV MRKR TY I-C <u>Six</u> _____ DLRS AND <u>Sixty</u> _____ CENTS	EA	49.00	<u>323.40</u>
	0672	2015		REFL PAV MRKR TY II-A-A <u>Five</u> _____ DLRS AND <u>Fifty</u> _____ CENTS	EA	324.00	<u>1,782.00</u>
	1122	2037		TEMPORARY SEDIMENT CONTROL FENCE INSTLL <u>Three</u> _____ DLRS AND <u>zero</u> _____ CENTS	LF	920.00	<u>2,760.00</u>

REVISED BID FORM (CONTINUED)

PROJECT: MAJOR DRIVE EXTENSION

PROPOSAL SHEET

	1122	2057		TEMPORARY SEDIMENT CONTROL FENCE REMOVE <u>Two</u> _____ DLRS AND <u>Zero</u> _____ CENTS	LF	920.00	1,840.00
				Note - This total should match the "Total Bid Amount" shown on the Notice to the Bidder sheet		TOTAL =	1,777,773.00

Acknowledgment of Addenda (if any):

Addendum 1 X Date Received 5-16-16

Addendum 2 _____ Date Received _____

Addendum 3 _____ Date Received _____



**JEFFERSON COUNTY, TEXAS
PURCHASING DEPARTMENT**

1149 Pearl Street – First Floor
Beaumont, Texas 77701
409-835-8593 phone

ADDENDUM TO IFB

RECEIVED MAY 17 2016

IFB Number: IFB 16-008/JW

IFB Title: Major Drive Extension From SH 124 to LaBelle Rd

IFB Due: 11:00 am CDT, Tuesday, May 24, 2016

Addendum No.: 1

Issued (Date): May 16, 2016

To BIDDER: This Addendum is an integral part of the IFB package under consideration by you as a Bidder in connection with the subject matter herein identified. Jefferson County deems all sealed proposals to have been proffered in recognition and consideration of the entire IFB package – **including all addenda**. For purposes of clarification, receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed proposal. If the Proposal has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and Opening Date and Time, as stated above.

Reason for Issuance of this addendum:

The proposed left and right ditch grades along Major Drive Extension have been revised from Sta. 587+00 to Sta. 600+00 and the ditch berm has been extended to Sta. 590+00.

The following modifications are made to the plans and contract documents:

- Sheets 9, 10, and 22-28 of the plans are replaced with the new Sheets 9, 10, and 22-28 attached to this addendum.
- The entire Bid Form in the specification package (Pgs 23-27) is replaced with the Revised Bid Form attached to this addendum. The only change is to the quantity for Item 0110 2004 on Pg 23.

The information included herein is hereby incorporated into the documents of this present Bid matter and supersedes any conflicting documents or portion thereof previously issued.

Receipt of this Addendum is hereby acknowledged by the undersigned Bidder:

ATTEST:

MaryBeth DeLord

Witness

Jackie Christopher

Witness

Approved by _____ Date: _____

T.W. HARRISON
Authorized Signature (Bidder) T.W. HARRISON

PRESIDENT

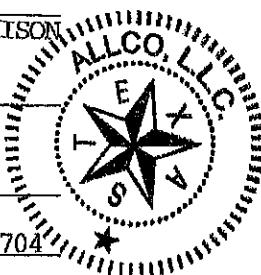
Title of Person Signing Above

ALLCO

Typed Name of Business or Individual

PO BOX 3684, BEAUMONT, TX 77704

Address



Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: PLEASE SEE ATTACHED.

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE TWO

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

Bidder Shall Return Completed Form with Offer.

ALLCO
LIST OF PROJECTS NOW ENGAGED IN COMPLETING

<u>Contract Amount</u>	<u>Class of Work</u>	<u>Percent Completed</u>	<u>Where Located City/County/State</u>	<u>Owner or Owner Representative</u>
5,600,000	Crenshaw Water Plant Ground Storage Tank	97%	Pasadena Harris Texas	City of Pasadena 1114 Davis Street Ste. 300 Pasadena Texas 77506 713-475-4995
12,605,000	Surface Water Treatment Plant Improvements Phase I	93%	Port Arthur Jefferson Texas	Arceneaux Wilson & Cole 2901 Turtle Creek Dr. #320 Port Arthur Texas 77642 409-724-7888
7,950,000	Water Treatment Plant Lake Livingston Water & Sewer Service Corp	85%	Livingston Polk Texas	Enprotec/Hibbs & Todd 402 Cedar Street Abilene Texas 79601 325-698-5560
50,000,000	Alligator Bayou Pump Station Annex-Drainage District No. 7	53%	Port Arthur Jefferson Texas	Carroll & Blackman Inc. 3120 Fannin Beaumont Texas 77702 409-833-3363
15,990,000	New High School Buna Independent School District	65%	Buna Jasper Texas	Architectural Alliance 350 Pine Street Ste. 720 Beaumont Texas 77701 409-866-7196
300,000	Site Grading Port Arthur Business Park	48%	Port Arthur Jefferson Texas	Arceneaux Wilson & Cole 2901 Turtle Creek Dr. #320 Port Arthur Texas 77642 409-724-7888
191,000,000	Textile Manufacture Facility	0%	Port Arthur Jefferson Texas	Pure Renewable Systems 6712 E. 118 Street Bixby Oklahoma 74008 918-406-2557
2,690,000	Port Acres Wastewater Treatment Plant Improvements	43%	Port Acres Jefferson Texas	Arceneaux Wilson & Cole 2901 Turtle Creek Dr. #320 Port Arthur Texas 77642 409-724-7888

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2,200,000	City of Anahuac Wastewater Treatment Plant Rehab ContractA	30%	Anahuac Chambers Texas	Carroll & Blackman 3120 Fannin Street Beaumont Texas 77702 409-833-3363
1,300,000	City of Rose City Bridges Project #2	66%	Rose City Orange Texas	Goodwin Lasiter 1609 S. Chestnut Ste. 202 Lufkin Texas 75901 936-637-6336
740,000	Asphalt Road Repairs Rosen & Various Streets City of Bridge City	55%	Bridge City Orange Texas	Action Engineers 8460 Central Mall Dr. Ste. J Port Arthur Texas 77642 409-983-6263
23,750,000	Surface Water Treatment Plant Improvements Phase 2	25%	Port Arthur Jefferson Texas	Arceneaux Wilson & Cole 2901 Turtle Creek Dr. Ste. 320 Port Arthur Texas 77642 409-724-7888
3,260,000	Jack Brooks Regional Airport Runway Reconstruction	15%	Beaumont Jefferson Texas	Garver USA C/O 1149 Pearl Street Beaumont Texas 77701 713-491-8333
2,861,000	Wastewater Treatment Plant Expansion Phase 2A & 2B	5%	Orange Orange Texas	Schaumburg & Polk 8865 College Street Beaumont Texas 77707 409-866-0341

ALLCO
LIST OF COMPLETED CIVIL/HEAVY PROJECTS

<u>Contract Amount</u>	<u>Class of Work</u>	<u>When Completed</u>	<u>Where Located</u> <u>City/County/State</u>	<u>Owner or Owner Representative</u>
12,900,000	South Park Drainage Relief Project	2015	Beaumont Jefferson Texas	City of Beaumont 801 Main Street Beaumont Texas 77701 409-880-3725
1,407,000	Water & Sewer Rehab South Park Area	2015	Beaumont Jefferson Texas	City of Beaumont 1350 Langham Beaumont Texas 77707 409-735-3000
1,612,000	Coopers Gully Pump Station - City of Orange	2015	Orange Orange Texas	Carroll & Blackman Inc. 3120 Fannin Beaumont Texas 77702 409-833-3363
3,400,000	Water System Improv. Keith Lake to Sabine Pass Standpipe	2015	Port Arthur Jefferson Texas	Arceneaux & Gates 2901 Turtle Creek Drive Port Arthur Texas 77642 409-724-7888
1,130,000	Wastewater Treatment Plant Improvements Phase IA & IB	2015	Orange Orange Texas	Schaumburg & Polk 8865 College Street Beaumont Texas 77707 409-866-0341
3,200,000	24" Waterline City of Port Arthur-19th St. to Sabine Neches Canal	2015	Port Arthur Jefferson Texas	Arceneaux & Gates 2901 Turtle Creek Drive Port Arthur Texas 77642 409-724-7888
3,492,000	Sanitary Sewer Impr 54" Interceptor	2015	Beaumont Jefferson Texas	City of Beaumont 1350 Langham Beaumont Texas 77707 409-785-3000
1,750,000	Wastewater Collection Rehabilitation	2015	Nederland Jefferson Texas	Schaumburg & Polk Inc. 8865 College Street Beaumont Texas 77707 409-866-0341

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3,350,000	Detention Ponds & Drainage Facilities Imperial Phase II	2015	Sugarland Fort Bend Texas	LJA Engineers 2929 Briarpark Houston Texas 77042 713-953-520
4,500,000	Orange County WCID #1 Cloverleaf Tiger Lake Lift Station/Force Main	2014	Vidor Orange Texas	Carroll & Blackman 3120 Fannin Beaumont Texas 77702 409-833-3363
1,800,000	City of Missouri City Prestressed Concrete Clearwell	2014	Missouri City Fort Bend Texas	Enprotec/Hibbs & Todd 402 Cedar Street Abilene Texas 79601 325-698-5560
2,500,000	Asphalt Road Repair City Wide -Bridge City	2014	Bridge City Orange Texas	d.p. Consulting Engineers 3727 Doctors Drive Port Arthur Texas 77642 409-983-6263
430,000	Clarifier Rehabilitation	2014	Orange Orange Texas	Firestone Polymers 5713 FM 1006 Orange Texas 77630 409-924-4626
457,000	Post Office Lift Station Improvements	2014	Port Neches Jefferson Texas	Carroll & Blackman Inc. 3120 Fannin Beaumont Texas 77702 409-833-3363
2,400,000	Fort Polk Sewer American Water	2014	Fort Polk Vernon Louisiana	Arceneaux & Gates 3501 Turtle Creek Drive Port Arthur Texas 77642 409-724-7888
10,000,000	Richland Chambers Wetland Expansion Improvements	2013	Fairfield Navarro Texas	Alan Plummer Associates 1349 Empire Central Ste 1000 Dallas Texas 75247 214-631-6100

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2,000,000	Water System Improvements	2013	Nederland Jefferson Texas	City of Nederland 1400 Boston Avenue Nederland Texas 77627 409-723-1542
2,700,000	Sanitary Sewer 60" Trunk Outfall	2013	Beaumont Jefferson Texas	City of Beaumont 1350 Langham Beaumont Texas 77707 409-785-3000
1,150,000	Asphalt Road Repair Repair City of Bridge City	2013	Bridge City Orange Texas	d.p. Consulting Engineers 3727 Doctors Dr. Port Arthur Texas 77642 409-983-6263
9,971,000	Main & Port Acres WWTP Rehabilitation City of Port Arthur	2012	Port Arthur Jefferson Texas	Arceneaux & Gates 2901 Turtle Creek Dr. Ste. 201 Port Arthur Texas 77642 409-724-7888
3,500,000	Sanitary Sewer Rehab Contract 6	2012	Port Arthur Jefferson Texas	City of Port Arthur P.O. Box 1089 Port Arthur Texas 77640 409-983-8226
1,700,000	Diboll Water System Northside	2012	Angelina Diboll Texas	KSA Engineers 107 W. Lufkin Avenue Lufkin Texas 75904 936-637-6061
639,000	Nacogdoches WWTP 2010 Improvements	2012	Nacogdoches Nacogdoches Texas	Schaumburg & Polk Inc. 8865 College Beaumont Texas 77707 409-866-3413
3,100,000	Sanitary Sewer Rehab 2009 Project	2012	Nederland Jefferson Texas	City of Nederland 1400 Boston Avenue Nederland Texas 77627 409-723-1542
800,000	Waterline Installation Large Diameter Main	2011	Beaumont Jefferson Texas	City of Beaumont 1350 Langham Beaumont Texas 77707 409-785-3000

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2,950,000	Wastewater Treatment Plant Improvements	2011	Liberty Liberty Texas	Schaumburg & Polk Inc. 8865 College Street Beaumont Texas 77707 409-866-0341
2,000,000	Water & Sewer Area II & III	2010	Orange Orange Texas	City of Orange P.O. Box 520 Orange Texas 77630 409-883-1900
1,400,000	Sanitary Sewer Rehab Project Contract XIV	2010	Beaumont Jefferson Texas	City of Beaumont 1350 Langham Beaumont Texas 77707 409-785-3000
8,500,000	Water Treatment Plant Expansion/Renovations	2010	Beaumont Jefferson Texas	City of Beaumont 1350 Langham Beaumont Texas 77707 409-785-3000
4,000,000	Full Dept Concrete Repair Project	2010	Beaumont Jefferson Texas	City of Beaumont P.O. Box 3872 Beaumont Texas 77704 409-785-3000
6,700,000	Wastewater Treatment Plant Renovations	2009	Dayton Liberty Texas	O'Malley Engineers 1306 North Park Brenham Texas 77833 979-836-7937
3,200,000	Wastewater Treatment Plant Improvements	2009	Woodlands Montgomery Texas	Carter & Burgess Inc. 55 Waugh Suite 800 Houston Texas 77007 713-869-7900
25,000,000	East Fork Raw Water Supply Wetland Construction Project	2009	Wylie Collin Texas	Alan Plummer Associates 1349 Empire Centra Ste 1000 Dallas Texas 75247 214-631-6100
2,700,000	Alabama Command Control Center	2009	Orange Orange Texas	Port of Orange 1201 Childers Road Orange Texas 77630 409-883-4363

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3,333,000	Water Treatment Plant Improvements Phase I	2009	Carthage Panola Texas	KSA Engineers 140 E. Tyler Suite 600 Longview Texas 75601 936-637-6061
5,500,000	Rolphe Christopher Blvd. Renovations	2009	Beaumont Jefferson Texas	City of Beaumont P.O. Box 3827 Beaumont Texas 77704 409-785-3000
13,200,000	FM 1179 Road Improvements	2008	Bryan Brazos Texas	Texas Dept of Transportation 1300 N. Texas Avenue Bryan Texas 77803 979-778-2165
2,100,000	US 69 Frontage Roads Nederland Ave & Hwy 365-Jefferson County	2008	Nederland Jefferson Texas	Texas Dept of Transportation 8350 Eastex Freeway Beaumont Texas 77708 409-898-5711
5,000,000	Avocet Oceanfront Villas	2008	Bolivar Galveston Texas	Avocet Oceanfront Villas LLP 3112 East Fourth Avenue Durango, Colorado 81301
1,000,000	Seagrass Development	2008	Caplen Galveston Texas	Seagrass-Caplen LLC P.O. Box 7754 Beaumont Texas 77726 409-861-4459
5,200,000	Phelan Boulevard Extension	2008	Beaumont Jefferson Texas	City of Beaumont P.O. Box 3827 Beaumont, Texas 77704 409-785-3000
3,200,000	2006 Sanitary Sewer Improvements Contract C	2008	Lumberton Hardin Texas	Lumberton M.U.D. 55 W. Chance Cut-Off Lumberton, Texas 77656 409-755-1559
3,800,000	Water Transmission Line Singing Sands to Port Bolivar	2008	Bolivar Galveston Texas	Schaumburg & Polk Inc. 8865 College Street Beaumont Texas 77707 409-866-0341

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3,300,000	Water Treatment Plant Improvements Phase II	2008	Carthage Panola Texas	City of Carthage 812 W. Panola Carthage Texas 75633 903-693-3868
9,500,000	Safety Rest Areas Hwy 59 Polk County	2008	Livingston Polk Texas	Texas Dept of Transportation 8350 Eastex Freeway Beaumont Texas 77708 409-898-5711
24,200,000	Highway 96 Construction	2007	Kirbyville Jasper Texas	Texas Dept of Transportation 8350 Eastex Freeway Beaumont Texas 77708 409-898-5711
3,100,000	Wastewater Treatment Plant Renovations	2007	Galveston Galveston Texas	City of Galveston P.O. Box 779 Galveston Texas 77553 409-797-3630
2,600,000	Water Treatment Plant Trinity Bay Conservation District	2007	Winnie Chambers Texas	Carroll & Blackman Inc. 3120 Fannin Beaumont Texas 77702 409-833-3363
9,900,000	Wastewater Collection Rehab Pioneer Park & Griffing Park	2006	Port Arthur Jefferson Texas	Bob Shaw Consulting Engineers 4749 Twin City Highway Port Arthur Texas 77643 409-963-0263
\$1,600,000	FM 1131 Roadway Orange County	2006	Deweyville Orange Texas	Texas Dept of Transportation 8350 Eastex Freeway Beaumont Texas 77708 409-898-5711
\$1,000,000	Audubon Village Development	2006	Gilchrist Galveston Texas	Audubon Village LLC P.O. Box 7754 Beaumont Texas 77726 409-861-4459

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7,000,000	Walden Development Phase I & II	2006	Beaumont Jefferson Texas	Crescent-Walden LLC P.O. Box 7754 Beaumont, Texas 77726 409-861-4459
8,500,000	FM 364 Major Drive Construction	2005	Beaumont Jefferson Texas	Texas Dept of Transportation 8350 Eastex Freeway Beaumont Texas 77708 409-898-5711
6,000,000	Laguna Harbor Resort	2005	Port Bolivar Galveston Texas	Laguna Resources Ltd. P.O. Box 7754 Beaumont Texas 77726 409-861-4459
3,200,000	High Island to Singing Sands Transmission Line Contract IV	2005	Stowell Chambers Texas	Lower Neches Valley Authority 7850 Eastex Freeway Beaumont, Texas 77708 409-892-4011
4,200,000	City of Nacogdoches WW Collection System SS Replacement	2004	Nacogdoches Nacogdoches Texas	Schaumburg & Polk 8865 College Street Beaumont, Texas 77707 409-866-0341
4,200,000	West Regional Water System Transmission Line	2004	Winnie Chambers Texas	Lower Neches Valley Authority 7850 Eastex Freeway Beaumont, Texas 77708 409-892-4011
4,100,000	Water Treatment Plant West Jefferson Municipal Water Dist	2004	Fannett Jefferson Texas	dp Consulting Engineers 3800 Highway 365 Port Arthur, Texas 77642 409-983-6263
2,200,000	Orleans Street Inter-Locking Pavers	2004	Beaumont Jefferson Texas	City of Beaumont P.O. Box 3827 Beaumont, Texas 77704 409-785-3000

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1,300,000	Jasper County FM82	2004	Kirbyville Jasper Texas	Texas Dept of Transportation 8350 Eastex Freeway Beaumont, Texas 77708 409-898-5711
1,100,000	WWTP Bar Screen & Belt Press Conveyor	2004	Beaumont Jefferson Texas	City of Beaumont 1350 Langham Beaumont, Texas 77706 409-785-3000
9,100,000	Highway Construction Jefferson County IH-10 Feeder Roads	2003	Beaumont Jefferson Texas	Texas Dept of Transportation 8350 Eastex Freeway Beaumont, Texas 77708 409-898-5711
9,600,000	Highway Construction Jefferson County SP 93-Phase III	2003	Beaumont Jefferson Beaumont	Texas Dept of Transportation 8350 Eastex Freeway Beaumont, Texas 77708 409-898-5711
3,500,000	Highway Construction Freestone County Highway 164	2003	Buffalo Freestone Texas	Texas Dept of Transportation 2800 Commerce Street East Buffalo, Texas 75831 713-802-5551
5,500,000	Wastewater Treatment Plant Renovations	2003	Nederland Jefferson Texas	Schaumburg & Polk, Inc. 8865 College Street Beaumont, Texas 77707 409-866-0341
849,000	Distribution Parallel 66" Line	2003	Texas City Galveston Texas	Gulf Coast Water Authority 3630 Highway 1765 Texas City, Texas 77591 409-935-2438
13,535,000	Highway Construction Orange County Highway 87	2002	Orange Orange Texas	Texas Dept of Transportation 3128 Highway 62 Orange, Texas 77632 409-883-3476
5,500,000	Drainage & Street Improvements Concord Road	2002	Beaumont Jefferson Texas	City of Beaumont P.O. Box 3827 Beaumont, Texas 77704 409-785-3000

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1,370,725	Highway Construction FM787 Bridge Project	2000	Saratoga Hardin Texas	Texas Dept of Transportation 1150 Avenue N Silsbee, Texas 77656 409-385-5269
2,000,000	Highway Construction Jefferson County Walden Road Project	1999	Beaumont Jefferson Texas	Texas Department of Transportation 8350 Eastex Freeway Beaumont, Texas 77708 409-898-5711
7,200,000	Wastewater System Improvements Contract 3,4 & 5	1998	Mauriceville Orange Texas	Schaumburg & Polk, Inc. 8865 College Street Beaumont, Texas 77707 409-866-0341
7,250,000	Highway Construction SP93 West Port Arthur Phase II	1998	Beaumont Jefferson Texas	Texas Department of Transportation 8350 Eastex Freeway Beaumont, Texas 77708 409-898-5711
1,300,000	New Water & Sewer Improvements-Delta Heights & Hwy 96 Area	1998	Pineland Sabine Texas	Hogan Corporation/City of Pineland 101 Dogwood Pineland, Texas 75968 409-381-8811
3,365,583	South Park Drainage Project	1997	Beaumont Jefferson Texas	Schaumburg & Polk, Inc. 8865 College Street Beaumont, Texas 77707 409-866-0341
4,300,000	Water Treatment Facility & New Office Buildings	1996	Nederland Jefferson Texas	City of Nederland 1400 Boston Avenue Nederland, Texas 77627 409-723-1542
4,200,000	Wastewater Treatment Facility & Plant Buildings	1996	Lumberton Hardin Texas	Schaumburg & Polk, Inc. 8865 College Street Beaumont, Texas 77707 409-866-0341

ALLCO REFERENCES

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BOB SHAW CONSULTING ENGINEERS
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PAGE 2
REFERENCES
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MR. NORMAN BLACKMAN, P.E.
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VIDOR TEXAS 77662
409-769-2669
nblackman@ocwc1.com

CITY OF NEDERLAND
MR. STEVE HAMILTON, P.E.
207 NORTH 12TH
NEDERLAND TEXAS 77627
409-723-1542
Shamilton@ci.nederland.tx.us

CITY OF PORT ARTHUR
DR. JIMMY JOHNSON
444 4TH STREET
PORT ARTHUR TEXAS 77640
409-983-8226
john.tomplait@portarthur.net

ALLCO
SELECTED LIST OF COMPLETED COMMERCIAL PROJECTS

<u>Contract Amount</u>	<u>Class of Work</u>	<u>When Completed</u>	<u>Where Located City/County/State</u>	<u>Owner or Owner Representative</u>
13,000,000	New Training/Office Facility-Industrial Safety Training Council	2015	Nederland Jefferson Texas	Mark Magnuson Architects P.O. Box 901 Bridge City Texas 77611 409-735-4999
1,6000,000	New Softball Complex CMAR	2015	Beaumont Jefferson Texas	Lamar University 4410 Jimmy Simmons Blvd Beaumont Texas 77705 409-880-8471
2,200,000	Tennis Courts Covered Uncovered & Loggia Design/Build Project	2015	Beaumont Jefferson Texas	City of Beaumont 801 Main Street Beaumont Texas 77701 409-880-3725
1150,000	Tennis Center Pro Shop/Clubhouse Beaumont Athletic Complex	2014	Beaumont Jefferson Texas	The LaBiche Architectural Group 7999 Gladys Beaumont Texas 77706 409-860-0197
730,000	Setzer Center Student Center Roof Replacement	2014	Beaumont Jefferson Texas	Lamar University 4410 Jimmy Simmons Blvd Beaumont Texas 77705 409-880-8471
325,000	Dishman Art Building Roof Replacement	2014	Beaumont Jefferson Texas	Lamar University 4410 Jimmy Simmons Blvd Beaumont Texas 77705 409-880-8471
23,700,000	South Park Middle School	2013	Beaumont Jefferson Texas	Beaumont I.S.D. 3395 Harrison Beaumont Texas 77706 409-617-5000
11,500,000	German Pellets Plant Woodville Texas	2013	Woodville Tyler Texas	Evans Contractors 704 Hembree Place Roswell Georgia 30076 678-794-7514

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2,379,600	Outdoor Education Service Center Sabine Pass I.S.D.	2013	Sabine Pass Jefferson Texas	The LaBiche Architectural Group 7999 Gladys Suite 101 Beaumont Texas 77706 409-860-0197
2,497,000	Regional Marine Security Center	2013	Sabine Pass Jefferson Texas	Jefferson County 249 Pearl Street Beaumont Texas 77701 409-835-8584
38,000,000	High School Renovation 2012 & Additions		Port Neches Jefferson Texas	Port Neches I.S.D. 643 Ave C Port Neches Texas 77651 409-722-3351
18,100,000	New French Elementary 2012 School		Beaumont Jefferson Texas	Beaumont I.S.D. 3395 Harrison Beaumont Texas 77706 409-617-5000
17,200,000	New Fehl Elementary School	2012	Beaumont Jefferson Texas	Beaumont I.S.D. 3395 Harrison Beaumont Texas 77706 409-617-5000
17,400,000	New Dunbar Elementary 2012 School		Beaumont Jefferson Texas	Beaumont I.S.D. 3395 Harrison Beaumont Texas 77706
10,500,000	Stilwell Education Support Center	2011	Port Arthur Jefferson Texas	Port Arthur I.S.D. 733 5 th Street Port Arthur Texas 77640 409-617-5000
18,300,000	New Martin Elementary School	2011	Beaumont Jefferson Texas	Beaumont I.S.D. 3395 Harrison Beaumont Texas 77706 409-617-5000
16,000,000	New Blanchette Elementary School	2011	Beaumont Jefferson Texas	Beaumont I.S.D. 3395 Harrison Beaumont Texas 77706 409-617-5000

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15,500,000	Thomas Edison Middle School	2011	Port Arthur Jefferson Texas	Port Arthur I.S.D. 733 5 th Street Port Arthur Texas 77640 409-617-5000
14,000,000	New Amelia Elementary	2010	Beaumont Jefferson Texas	Beaumont I.S.D. 3395 Harrison Beaumont Texas 77706 409-617-5000
4,500,000	Travis Elementary Renovations	2010	Port Arthur Jefferson Texas	Port Arthur I.S.D. 733 5 th Street Port Arthur Texas 77640 409-989-6244
3,100,000	Stadium Renovations	2010	Port Arthur Jefferson Texas	Port Arthur I.S.D. 733 5 th Street Port Arthur Texas 77640 409-989-6244
85,000,000	Memorial High School New Facility	2009	Jefferson Port Arthur Texas	Port Arthur I.S.D. 733 5 th Street Port Arthur, Texas 77640 409-989-6244
12,400,000	New Memorial High School C.A.T.E Building	2009	Jefferson Port Arthur Texas	Port Arthur I.S.D. 733 5 th Street Port Arthur, Texas 77640 409-989-6244
5,960,000	New Practice Gyms Marshall, Austin, Odom Vincent Middle Schools	2008	Beaumont Jefferson Texas	Beaumont I.S.D. 3395 Harrison Beaumont Texas 77706 409-989-6244
10,000,000	Robert E. Lee Elementary	2007	Port Arthur Jefferson Texas	Natex Corporation 2500 Wilcrest 3 rd Floor Houston, Texas 77042 713-975-9525
18,000,000	McDonald Gym Recreational Facility Lamar University	2007	Beaumont Jefferson Texas	Lockwood Andrews Newnam 2925 Briarpark Drive Houston, Texas 77042 713-266-6900

ALLCO
SELECTED LIST OF COMPLETED COMMERCIAL PROJECTS

<u>Contract Amount</u>	<u>Class of Work</u>	<u>When Completed</u>	<u>Where Located</u>	<u>Owner or Owner Representative</u>
9,000,000	DeQueen Elementary School Facility	2006	Port Arthur Jefferson Texas	Long Architects Inc. 6465 Calder Suite 206 Beaumont Texas 77706 409-866-3443
670,000	Kinsel Lincoln Mercury Dealership	2005	Beaumont Jefferson Texas	Kinsel Auto Mall 3355 Eastex Freeway Beaumont, Texas 77706 409-898-4444
5,858,650	Performing Arts Center	2004	Port Arthur Jefferson Texas	Texas University System Lamar State College Port Arthur, Texas 77640
1,400,000	Eagle Climatized Self Storage	2004	Port Neches Jefferson Texas	M.O. Turner Nederland, Texas 77627
140,400	Information Tech EH & S	2004	Port Neches Jefferson Texas	ISP Elastomers Port Neches, Texas 77651
211,100	Chlorine Building Loeb Water Plant	2004	Lumberton Hardin Texas	City of Beaumont P.O. Box 3827 Beaumont, Texas 77704
4,300,000	Wesley United Methodist Church	2004	Beaumont Jefferson Texas	LaBiche Architectural Group 7999 Gladys Suite 101 Beaumont, Texas 77706
295,000	Customer Service Building	2003	Port Neches Jefferson Texas	ISP Elastomers Port Neches, Texas 77651
369,000	City of Port Neches Service Center Building	2003	Port Neches Jefferson Texas	LaBiche Architectural Group 7999 Gladys Suite 101 Beaumont, Texas 77706

ALLCO
SELECTED LIST OF COMPLETED COMMERCIAL PROJECTS

<u>Contract Amount</u>	<u>Class of Work</u>	<u>When Completed</u>	<u>Where Located City/County/State</u>	<u>Owner or Owner Representative</u>
8,690,424	Five-Story Parking Garage St. Elizabeth Hospital	2002	Beaumont Jefferson Texas	Hellmuth Obata & Kassabaum 2800 Post Oak Blvd Ste 3700 Houston, Texas 77056
413,000	Kinsel Chrysler-Jeep Mazda Showroom	2002	Beaumont Jefferson Texas	Kinsel Auto Mall 3355 Eastex Freeway Beaumont, Texas 77706
735,700	Beaumont Pediatrics Center Memorial Hermann Hospital	2002	Beaumont Jefferson Texas	The LaBiche Architectural Group 7999 Gladys Suite 101 Beaumont, Texas 77706
345,000	Kinsel Auto Mall & Facilities	2002	Beaumont Jefferson Texas	Kinsel Auto Mall 3355 Eastex Freeway Beaumont, Texas 77706
8,661,400	Southeast Texas Entertainment Amphitheater Facility	2002	Beaumont Jefferson Texas	Long Architects 6465 Calder Suite 206 Beaumont, Texas 77706
200,000	Ferguson Baseball Practice Building	2001	Beaumont Jefferson Texas	Ferguson Sports Foundation 490 Park Street Beaumont, Texas 77701
15,869,200	Pietzsch-MacArthur Elementary	2000	Beaumont Jefferson Texas	Beaumont Independent School District 3395 Harrison Beaumont, Texas 77706
23,000,000	Silsbee High School	2000	Silsbee Hardin Texas	Silsbee Independent School District 415 West Avenue N Silsbee, Texas 77656
5,000,000	Newton Middle School	1999	Newton Newton Texas	Bay Architects, Inc. 18201 Gulf Freeway Webster, Texas 77598
355,850	MRI Addition Beaumont Bone & Joint Institute	1999	Beaumont Jefferson Texas	Milton Bell Associates 711 San Jacinto Building Beaumont, Texas 77701

ALLCO
SELECTED LIST OF COMPLETED COMMERCIAL PROJECTS

<u>Contract Amount</u>	<u>Class of Work</u>	<u>When Completed</u>	<u>Where Located City/County/State</u>	<u>Owner or Owner Representative</u>
6,100,000	Ozen High School Additions-Alteration	1999	Beaumont Jefferson Texas	Architectural Alliance 6654 Phelan Blvd. Beaumont, Texas 77706
9,120,000	Dishman Elementary	1999	Beaumont Jefferson Texas	Bay Architects, Inc 18201 Gulf Freeway Webster, Texas 77598
25,000,000	Water Treatment Plant Contract II & Plant Buildings	1998	Port Arthur Jefferson Texas	Black & Veatch, Inc. 5728 LBJ Freeway Suite 300 Dallas, Texas 75240
2,000,060	Monsignor Kelly High School Multipurpose Bldg.	1997	Beaumont Jefferson Texas	Steinman & Associates 390 Ninth Street Beaumont, Texas 77702
2,500,000	Austin Middle School	1997	Beaumont Jefferson Texas	Bay Architects, Inc. 18201 Gulf Freeway Webster, Texas 77598
565,997	Beaumont Institute Jesus Christ of Ladder Day Saints	1995	Beaumont Jefferson Texas	Bruce Baxter Architect 2307 North Street Beaumont, Texas 77702
18,500,000	Golden Triangle State School	1995	Beaumont Jefferson Texas	Texas Youth Commission P. O. Box 4260 Austin, Texas 78765
2,787,700	Hardin County Jail Addition	1994	Kountze Hardin Texas	Adams, Richardson, & Fisher, Inc. 1313 S. John Redditt Drive Lufkin, Texas 75901
899,250	West Harbor Island Transit Shed	1994	Beaumont Jefferson Texas	Architectural Alliance 6654 Phelan Boulevard Beaumont, Texas 77706
96,031	Replace Roof on Finishing Building	1994	Beaumont Jefferson Texas	Goodyear Tire & Rubber P.O. Box 26003 Beaumont, Texas 77720

ALLCO
SELECTED LIST OF COMPLETED COMMERCIAL PROJECTS

<u>Contract Amount</u>	<u>Class of Work</u>	<u>When Completed</u>	<u>Where Located City/County/State</u>	<u>Owner or Owner Representative</u>
10,500,000	Jefferson County Correctional Facility	1993	Beaumont Jefferson Texas	Jefferson County Commissioners P.O. Box 4025 Beaumont, Texas 77704
162,454	Campus Site Work Lamar University	1992	Port Arthur Jefferson Texas	Moore Stansbury & Vaught Architect 3100 25 th Street Port Arthur, Texas 77640
183,250	Additions/Alterations 1992 to Recital Hall Lamar University		Beaumont Jefferson Texas	Gordy & Huffines, Inc. 479 Pine Street Beaumont, Texas 77701
206,400	Carl Parker Building Photographic Services Reconstruction	1992	Beaumont Jefferson Texas	Moore Stansbury & Vaught Architects 3100 25 th Street Port Arthur, Texas 77640
1,700,000	Commercial Construction	1991	Nederland, Jefferson Texas	AMI Mid-Jefferson Hospital Highway 365 @ 27 th Street Nederland, Texas 77627
698,000	Lab, Maintenance & Power House Constr. & Renov.	1991	Beaumont Jefferson Texas	Goodyear Tire & Rubber Company P.O. Box 26003 Beaumont, Texas 77720
105,000	New Branch Bank Facility Washington Blvd.	1991	Beaumont Jefferson Texas	Parkdale Bank P. O. Box 3567 Beaumont, Texas 77726
191,000	CT Scan Facility	1991	Nederland Jefferson Texas	AMI Mid-Jefferson Hospital Highway 365 & 27 th Street Nederland, Texas 77627
750,000	Ash Containment Storage Area- Building	1991	Port Arthur Jefferson Texas	Schaumburg & Polk, Inc. 8865 College Street Beaumont, Texas 77707

ALCO
SELECTED LIST OF COMPLETED COMMERCIAL PROJECTS

<u>Contract Amount</u>	<u>Class of Work</u>	<u>When Completed</u>	<u>Where Located City/County/State</u>	<u>Owner or Owner Representative</u>
2,045,000	Commercial Construction	1990	Beaumont Jefferson Texas	MHMR of Southeast Texas 2850 S. 8 th Street Beaumont, Texas 77701
125,000	Foundation and Building	1990	Port Arthur Jefferson Texas	Star Enterprise P. O. Box 712 Port Arthur, Texas 77641
125,200	Operator's Shelter, VPS #2	1990	Port Arthur Jefferson Texas	Star Enterprise P. O. Box 712 Port Arthur, Texas 77641
150,000	Engineering & Drafting Space Renov.	1989	Port Arthur Jefferson Texas	Star Enterprise P. O. Box 712 Port Arthur, Texas 77641
647,455	Expansion of North Central Plant Utilities	1988	Beaumont Jefferson Texas	Lamar University P.O. Box 10016 Beaumont, Texas 77710
692,080	Additions & Renovations to Bank	1988	Beaumont Jefferson Texas	Parkdale Bank P.O. Box 7588 Beaumont, Texas 77706
1,411,111	Warehouse Addition	1987	Beaumont Jefferson Texas	Tideland Specialty P.O. Box 4046 Beaumont, Texas 77704
165,253	Bank Renovations	1987	Port Arthur Jefferson Texas	Mbank-Port Arthur P.O. Box 1000 Port Arthur, Texas 77641
395,741	Addition to Church	1987	Beaumont Jefferson Texas	St. Andrews' Presbyterian 1350 23rd Street Beaumont, Texas 77706
133,814	Alterations to Building	1987	Beaumont Jefferson Texas	Southwestern Bell Telephone Company 3100 Main, Room 609 Houston, Texas 77002

ALLCO
SELECTED LIST OF COMPLETED COMMERCIAL PROJECTS

<u>Contract Amount</u>	<u>Class of Work</u>	<u>When Completed</u>	<u>Where Located City/County/State</u>	<u>Owner or Owner Representative</u>
161,852	Emergency Room Alterations	1986	Conroe Montgomery Texas	Doctors Hospital P.O. Box 1349 Conroe, Texas 77301
202,093	Bank Bldg. Renovations	1986	Beaumont Jefferson Texas	MBank-Beaumont P.O. Box 3567 Beaumont, Texas 77704

ALLCO REFERENCES

BEAUMONT INDEPENDENT SCHOOL DISTRICT

MS. NAKISHA MYLES

nnmyles@bmtisd.com

409-617-5042 - phone

409-923-1015 - fax

PORT ARTHUR INDEPENDENT SCHOOL DISTRICT

REED RICHARD

rrichard@paisd.org

409-989-6200 - phone

409-983-7499 - fax

PORT NECHES INDEPENDENT SCHOOL DISTRICT

JEFF BERGERON

jbergeron@pngisd.org

409-722-4483 - phone

409-724-7864 - fax

LONG ARCHITECT

PHILIP LONG

plong@longarchitects.com

409-866-3443 - phone

409-866-3603 - fax

SHW ARCHITECTS

ERIN MACHAC

emachac@stantec.com

713-548-5700 - phone

713-548-5701 - fax

ARCHITECTURAL ALLIANCE

RONNIE JONES

rjones@architect-aia.com

409-866-7196 - phone

409-866-7199 - fax

PBK ARCHITECTS

STEVE DAYLOR

Steve.Daylor@PBK.com

713-965-0608 - phone

713-961-4571 - fax

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?..... Yes No

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the 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 bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

ALLCO

Bidder (Entity Name)
Physical: 6720 College
Mailing: PO BOX 3684
 Street & Mailing Address
BEAUMONT, TEXAS 77704
 City, State & Zip
409-860-4459
 Telephone Number
tharrison@allco.com
 E-mail Address



Signature

T.W. HARRISON - PRESIDENT

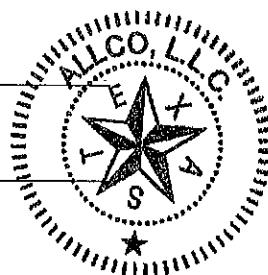
Print Name

MAY 24, 2016

Date Signed

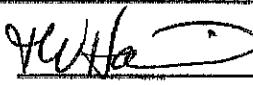
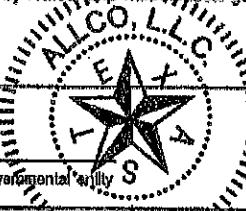
409-860-3857

Fax Number



Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
<p>This questionnaire reflects changes made to the law by H.B. 28, 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 176.008(a).</p> <p>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 176.008(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.008, Local Government Code. An offense under this section is a misdemeanor.</p>		
<p>1 <input type="checkbox"/> Name of vendor who has a business relationship with local governmental entity.</p> <p>ALLCO</p>		OFFICE USE ONLY <div style="border: 1px solid black; padding: 2px; width: 150px; height: 100px; margin-bottom: 5px;"></div> <p>Date Received</p>
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(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.)</p>		
<p>3 <input type="checkbox"/> Name of local government officer about whom the information in this section is being disclosed.</p> <p>JEFFERSON COUNTY</p> <p>Name of Officer</p> <p>This section (Item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.</p>		
<p>A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		
<p>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 named in this section AND the taxable income is not received from the local governmental entity?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		
<p>C. Is the filer of this questionnaire employed by 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?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		
<p>D. Describe each employment or business and family relationship with the local government officer named in this section.</p> <p>N/A</p>		
4	 Signature of vendor doing business with the governmental entity	 MAY 24, 2016 Date
T.W. HARRISON – PRESIDENT		Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

**Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY**

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT		FORM CIS
<p>This questionnaire reflects changes made to the law by H.B. 20, 84th Leg., Regular Session. This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.</p>		OFFICE USE ONLY <input style="width: 100%; height: 40px; border: 1px solid black; margin-bottom: 5px;" type="text"/> Date Received
1 Name of Local Government Officer		
2 Office Held		
3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code		
4 Description of the nature and extent of employment or other business relationship with vendor named in Item 3		
5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in Item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).	<p>Date Gift Accepted _____ Description of Gift _____</p> <p>Date Gift Accepted _____ Description of Gift _____</p> <p>Date Gift Accepted _____ Description of Gift _____</p> <p style="text-align: center;">(attach additional forms as necessary)</p>	
6 AFFIDAVIT	<p>I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.</p>	
<hr style="width: 100%; border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Signature of Local Government Officer		
AFFIX NOTARY STAMP / SEAL ABOVE		
Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.		
Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath

Adopted 8/7/2016

Good Faith Effort (GFE) Determination Checklist

This Information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
 Yes No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

Yes No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

Yes No 2. Notify in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

Yes No 3. Provide HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contact within the Prime Contractor/Consultant's organization)?

Yes No 4. Negotiate in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

Yes No 5. Document reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

Yes No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.** **WE WILL BE COMPLETING THE PROJECT USING OUR OWN FORCES.**

If "No" was selected, please explain and include any pertinent documentation with your bid.

If necessary, please use a separate sheet to answer the above questions.

T.W. HARRISON

Printed Name of Authorized Representative

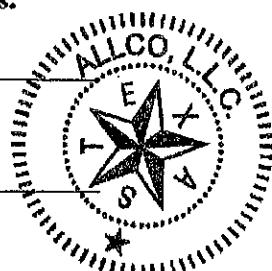
Signature

PRESIDENT

MAY 24, 2016

Title

Date

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 1 OF 4

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
 Yes No

Prime Contractor: ALLCO HUB: Yes No

HUB Status (Gender & Ethnicity): N/A

Address: 6720 COLLEGE BEAUMONT TX 77707
 Street City State Zip

Phone (with area code): 409-860-4459 Fax (with area code): 409-860-3857

Project Title & No.: MAJOR DRIVE EXTENSION IFB/RFP No.: 16-008/JW

Total Contract: \$ NOT KNOWN AT BID TIME Total HUB Subcontract(s): \$ N/A

Construction HUB Goals: 12.8% MBE: N/A % 12.6% WBE: N/A %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
 Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: WE WILL BE COMPLETING THIS PROJECT USING OUR OWN FORCES.

HUB Status (Gender & Ethnicity): _____

Certifying Agency: Texas Bldg & Procurement Comm. Texas Unified Certification Prog.

Address: _____
 Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 2 OF 4

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet

(Duplicate as Needed)

HUB Subcontractor Name: N/A

HUB Status (Gender & Ethnicity): _____

Certifying Agency: Tx. Bldg & Procurement Comm. Jefferson County Tx Unified Certification Prog.

Address: _____
 Street _____ City _____ State _____ Zip _____

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

HUB Subcontractor Name: N/A

HUB Status (Gender & Ethnicity): _____

Certifying Agency: Tx. Bldg & Procurement Comm. Jefferson County Tx Unified Certification Prog.

Address: _____
 Street _____ City _____ State _____ Zip _____

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

**All HUB Subcontractor Participation may be verified with the
HUB Subcontractor(s) listed on Part I.**

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 3 OF 4

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- All subcontractors to be utilized are "Non-HUBs." (Complete Part III)
- HUBs were solicited but did not respond.
- HUBs solicited were not competitive.
- HUBs were unavailable for the following trade(s):
- Other: WE WILL BE COMPLETING THIS PROJECT USING OUR OWN FORCES.

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? Yes No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: N/A

Address: _____
 Street _____ City _____ State _____ Zip _____

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: N/A

Address: _____
 Street _____ City _____ State _____ Zip _____

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 4 OF 4

Subcontractor Name: N/A

Address: _____ Street _____ City _____ State _____ Zip _____

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: N/A

Address: _____ Street _____ City _____ State _____ Zip _____

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

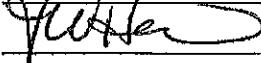
Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and attached any necessary support documentation as required. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): T.W. HARRISON

Title: PRESIDENT

Signature: 

Date: MAY 24, 2016

E-mail address: tharrison@allco.com

Contact person that will be in charge of invoicing for this project:

Name (print or type): DALE HARRISON

Title: COMPTROLLER

Date: MAY 24, 2016

E-mail address: dharrison@allco.com



Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that ALCO [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ (city and state).

Taxpayer Identification Number (T.I.N.):	76-0685119
Company Name submitting bid/proposal:	ALCO
Mailing address:	PO BOX 3684, BEAUMONT, TEXAS 77704
If you are an individual, list the names and addresses of any partnership of which you are a general partner: N/A	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
N/A	

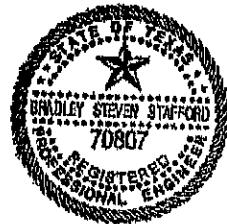
* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

ENGINEER SEAL

The enclosed Texas Department of Transportation Specifications, Special Specifications, Special Provisions, General Notes and Specification Data in this document have been selected by me, or under my responsible supervision as being applicable to this project. Alteration of a sealed document without proper notification to the responsible engineer is an offense under the Texas Engineering Practice Act.



The seal appearing on this document was authorized by Bradley Steven Stafford, P.E. April 18, 2016

GENERAL NOTES:

The contractor shall notify and coordinate with each utility company when work is being done in the vicinity of any utility lines.

Chance Road is a private road and may not be used by the contractor for construction operations.

Verify material quantities and dimensions prior to ordering materials.

All hauling of materials (including authorized waste) will not be paid for directly, but shall be considered as subsidiary to the bid items involved.

Assume ownership for all designated waste material and dispose of it at a place off of the right of way, as approved by the Engineer.

County forces will maintain the existing sections of roadway and its appurtenances not a part of this project. The Contractor will maintain the existing and proposed sections of roadway and its appurtenances which are to be constructed, reconstructed or modified in this project. Protect all areas of the right of way which are not included in the actual limits of the proposed construction areas from destruction. Repair any areas damaged by the contractor's forces at his/her expense.

Direct attention to ordinances and regulations of local municipal and county governments and the TCEQ (Texas Commission on Environmental Quality), which may be applicable on this project.

Procure all the necessary city and/or county permits and licenses.

Place no construction signs in conflict with existing signs. If placement of construction signs for the contract blocks existing signs, make adjustments with confirmation from the Engineer.

In addition to providing a Contractor's Responsible Person and a phone number for emergency contact, have an employee available to respond on the project for emergencies and for taking corrective measures within 30 minutes.

The Contractor shall be responsible for all testing and sampling of materials.

Collect and dispose of all litter deposited by construction operations or the traveling public including cans, bottles, paper, plastic items, metal scraps, lumber, etc. from within the project right of way or as directed. Properly dispose of all collected litter. Litter pickup will not be measured or paid for directly, but will be considered subsidiary to the various bid items in this contract.

Item 5: Control of the Work

In the event utility lines needing unforeseen adjustments are encountered during construction operations, alter operations and continue to prosecute the contract in such a manner that will allow utility adjustments to be made by others.

The contractor shall submit a sequence of work phasing plan to the Engineer for approval. Short term work zone pavement markings will not be paid for directly but will be subsidiary to the various bid items.

Item 7: Legal Relations and Responsibilities

Furnish all materials, labor and incidentals required to provide for traffic across the roadway and for temporary ingress and egress to private property in accordance with article 7.7 of the standard specifications at no additional cost to the county. Consider this work to be subsidiary to the various bid items of the contract.

Item 100: Preparing Right of Way

Clean existing ditches under fill sections of undesirable materials including grass, muck and trash.

Item 105: Removing Stabilized Base and Asphalt Pavement

Assume ownership of material removed under this item and dispose of it in accordance with all applicable regulations.

Item 110: Excavation

Material from required excavation areas on the project will be used for embankment in accordance with requirements from Item 132 Embankment.

Hauling and placing of the embankment material will be subsidiary to the various bid items.

Density control compaction method will be used for the embankment with a field density of 98% of the maximum dry density.

The contractor is responsible to determine the maximum dry density, optimum moisture content, and field densities.

Item 164: Seeding for Erosion Control

Fertilizer 16-20-0 and vegetative watering for Cel Fbr Mich Seed will not be paid for directly, but will be considered subsidiary to this item.

Fertilize all the seeded areas of the project.

Item 247: Flexible Base

Use Type A, Grade 2 aggregate with a minimum Plasticity Index value of 3.

Proposed and replaced driveways will be constructed from flexible base and be considered subsidiary to this item.

Item 260: Lime Treatment (Road-Mixed)

Dry placement of lime will not be permissible.

Item 310: Prime Coat

Use bituminous material of the Type MC and grade 30 or Type AE-P. Distribute the bituminous material smoothly and evenly at the rate of 0.25 gallons per square yard.

Item 316: Surface Treatments

Construction consists of a 2 course surface treatment application.

First course:

Use asphalt type CRS-2.

Use aggregate type D and grade 3.

Second course:

Use asphalt type CRS-2.

Use aggregate type D and grade 4.

Asphalt season starts May 1st and ends on September 30th.

Item 467: Safety End Treatment

All Type II SET's shall have riprap aprons as shown on the plans.

Item 496: Removing Structures

Removal of riprap at Sta. 584+00 will be subsidiary to removal of the pipe at that location.

Item 502: Barricades, Signs, & Traffic Handling

Do not leave equipment (that is not in use) closer than 30' from the roadway edge unless approved otherwise by the Engineer.

Construct all work zone signs, sign supports, and barricades from material other than wood unless approved by the Engineer. Galvanize steel supports if used.

Aluminum signs, if used, will meet the following minimum thickness requirements:

<u>Square Feet</u>	<u>Minimum Thickness</u>
Less than 7.5	0.080 Inches
7.5 to 15	0.100 Inches
Greater than 15	0.125 Inches

Maintain all barricades and warning signs, including all temporary and portable traffic control devices necessary during the various phases of construction, in accordance with the BC and TCP standards in the plans, the latest version of the Texas Manual on Uniform Traffic Control Devices, and/or as directed by the Engineer.

Furnish additional barricades and signs to maintain traffic and motorists' safety when directed by the Engineer. Any such additional signs and barricades will be considered subsidiary to Item 502.

After completion of the project, when removing the barricades and signs, fill in any holes left by the sign supports or barricades and restore the area, in which the signs were removed, to its original condition.

Item 530: Intersections, Driveways, and Turnouts

The 6" slabs constructed to protect the pipelines at Sta. 592+64, Sta. 599+30, and Sta. 599+76 shall be paid for under this Item.

Item 540: Metal Beam Guard Fence

Attach rounded W-Beam end sections at each end of the MBGF located at the end of Frint Rd.

Item 644: Small Roadside Sign Supports and Assemblies

Erect all signs according to the locations shown on the signing layout sheet.

Item 658: Delineator and Object Marker Assemblies

The object markers installed at the end of Frint Rd shall be Type OM4-1 as shown in the Texas Manual on Uniform Traffic Control Devices.

Item 666: Reflectorized Pavement Markings

Furnish Type II drop-on glass beads.

Air blowing is subsidiary to this item.

Item 1122: Temporary Erosion, Sedimentation, and Environmental Controls

The amounts of sediment control fence shown in the summary table are enough for 4 applications at each location.

GOVERNING SPECIFICATIONS

ALL SPECIFICATIONS AND SPECIAL PROVISIONS APPLICABLE TO THIS PROJECT ARE IDENTIFIED AS FOLLOWS:

STANDARD SPECIFICATIONS: ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION JUNE 1, 2004. STANDARD SPECIFICATIONS ARE INCORPORATED INTO THE CONTRACT BY REFERENCE.

ITEMS 1 TO 9 INCL., GENERAL REQUIREMENTS AND COVENANTS

- ITEM 100 PREPARING RIGHT OF WAY (103)
- ITEM 105 REMOVING STABILIZED BASE AND ASPHALT PAVEMENT
- ITEM 110 EXCAVATION (132)
- ITEM 164 SEEDING FOR EROSION CONTROL (162) (166) (168)
- ITEM 247 FLEXIBLE BASE (105) (204) (210) (216) (520)
- ITEM 260 LIME TREATMENT (ROAD-MIXED) (105) (132) (204) (210) (216) (247) (300) (310) (520)
- ITEM 310 PRIME COAT (300) (316)
- ITEM 316 SURFACE TREATMENTS (210) (300) (302) (520)
- ITEM 464 REINFORCED CONCRETE PIPE (400)
- ITEM 467 SAFETY END TREATMENT (400) (420) (421) (432) (440) (445) (464)
- ITEM 472 REMOVING AND RE-LAYING CULVERT AND STORM DRAIN PIPE (400) (464)
- ITEM 496 REMOVING STRUCTURES
- ITEM 500 MOBILIZATION
- ITEM 502 BARRICADES, SIGNS AND TRAFFIC HANDLING
- ITEM 530 INTERSECTIONS, DRIVEWAYS, AND TURNOUTS (360) (421) (440)
- ITEM 540 METAL BEAM GUARD FENCE (421) (445) (529) (542) (544)
- ITEM 644 SMALL ROADSIDE SIGN SUPPORTS AND ASSEMBLIES (421) (440) (441) (442) (445) (634) (636) (643) (656)
- ITEM 658 DELINEATOR AND OBJECT MARKER ASSEMBLIES (445)
- ITEM 666 REFLECTORIZED PAVEMENT MARKINGS (316) (318) (662) (677) (678)
- ITEM 672 RAISED PAVEMENT MARKERS (677) (678)

SPECIAL SPECIFICATIONS:

- ITEM 1122 TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL CONTROLS

GENERAL: THE ABOVE-LISTED SPECIFICATION ITEMS ARE THOSE UNDER WHICH PAYMENT IS TO BE MADE. THESE, TOGETHER WITH SUCH OTHER PERTINENT ITEMS, IF ANY, AS MAY BE REFERRED TO IN THE ABOVE-LISTED SPECIFICATION ITEMS, AND INCLUDING THE SPECIAL PROVISIONS LISTED ABOVE, CONSTITUTE THE COMPLETE SPECIFICATIONS FOR THIS PROJECT.

SPECIAL SPECIFICATIONS

2004 Specifications

SPECIAL SPECIFICATION

1122

Temporary Erosion, Sedimentation, and Environmental Controls

1. **Description.** Install, maintain, and remove erosion, sedimentation, and environmental control measures to prevent or reduce the discharge of pollutants in accordance with the Storm Water Pollution Prevention Plan (SWP3) as provided in the plans and the Texas Pollutant Discharge Elimination System (TPDES) General Permit TXR150000. Control measures are defined as Best Management Practices used to prevent or reduce the discharge of pollutants. Control measures include but are not limited to rock filter dams, temporary pipe slope drains, temporary paved flumes, construction exits, earthwork for erosion control, pipe, construction perimeter fence, sandbags, temporary sediment control fence, biodegradable erosion control logs, vertical tracking, temporary or permanent seeding, and other measures. Perform work in a manner to prevent degradation of receiving waters, facilitate project construction, and comply with applicable federal, state, and local regulations. Ensure the installation and maintenance of control measures is performed in accordance with the manufacturer's or designer's specifications.

By signing the Contractor Certification of Compliance, the Contractor certifies they have read and understand the requirements applicable to this project pertaining to the SWP3, the plans, and the TPDES General Permit TXR150000. The Contractor is responsible for any penalties associated with non-performance of installation or maintenance activities required for compliance. Provide the Contractor Certification of Compliance to the Engineer prior to performing earthwork operations. The most current version of the Contractor Certification of Compliance can be found at:

<http://www.txdot.gov/inside-txdot/division/environmental/ems-courses.html>.

A sample of the language has been attached to this specification. Ensure the most current version of the certificate is executed for this project.

2. **Materials.** Furnish materials in accordance with the following:

- Item 161, "Compost"
- Item 432, "Riprap"
- Item 556, "Pipe Underdrains"

A. Rock Filter Dams.

1. **Aggregate.** Furnish aggregate with hardness, durability, cleanliness, and resistance to crumbling, flaking, and eroding acceptable to the Engineer. Provide the following:
 - **Types 1, 2, and 4 Rock Filter Dams.** Use 3 to 6 in. aggregate.
 - **Type 3 Rock Filter Dams.** Use 4 to 8 in. aggregate.
2. **Wire.** Provide minimum 20 gauge galvanized wire for the steel wire mesh and tie wires for Types 2 and 3 rock filter dams. Type 4 dams require:
 - A double-twisted, hexagonal weave with a nominal mesh opening of 2-1/2 in. x 3-1/4 in.;

- Minimum 0.0866 in. steel wire for netting;
- Minimum 0.1063 in. steel wire for selvages and corners; and minimum 0.0866 in. for binding or tie wire.

3. **Sandbag Material.** Furnish sandbags meeting "Sandbags for Erosion Control," except that any gradation of aggregate may be used to fill the sandbags.

B. **Temporary Pipe Slope Drains.** Provide corrugated metal pipe, polyvinyl chloride (PVC) pipe, flexible tubing, watertight connection bands, grommet materials, prefabricated fittings, and flared entrance sections that conform to the plans. Recycled and other materials meeting these requirements are allowed if approved.

Furnish concrete in accordance with Item 432, "Riprap."

C. **Temporary Paved Flumes.** Furnish asphalt concrete, hydraulic cement concrete, or other comparable non-erodible material that conforms to the plans. Provide rock or rubble with a minimum diameter of 6 in. and a maximum volume of 1/2 cu. ft. for the construction of energy dissipaters.

D. **Construction Exits.** Provide materials that meet the details shown on the plans and this Section.

1. **Rock Construction Exit.** Provide crushed aggregate for long and short-term construction exits. Furnish aggregates that are clean, hard, durable, and free from adherent coatings such as salt, alkali, dirt, clay, loam, shale, soft or flaky materials and organic and injurious matter. Use 4- to 8-in. aggregate for Type 1 and 2- to 4-in. aggregate for Type 3.
2. **Timber Construction Exit.** Furnish No. 2 quality or better railroad ties and timbers for long-term construction exits, free of large and loose knots and treated to control rot. Fasten timbers with nuts and bolts or lag bolts, of at least 1/2 in. diameter, unless otherwise shown on the plans or allowed. For short-term exits, provide plywood or pressed wafer board at least 1/2 in. thick.
3. **Foundation Course.** Provide a foundation course consisting of flexible base, bituminous concrete, hydraulic cement concrete, or other materials as shown on the plans or directed.

E. **Embankment for Erosion Control.** Provide rock, loam, clay, topsoil, or other earth materials that will form a stable embankment to meet the intended use.

F. **Pipe.** Provide pipe outlet material in accordance with Item 556, "Pipe Underdrains," and details shown on the plans.

G. **Construction Perimeter Fence.**

1. **Posts.** Provide essentially straight wood or steel posts that are at least 60 in. long. Furnish soft wood posts with a minimum diameter of 3 in. or use 2 x 4 boards. Furnish hardwood posts with a minimum cross-section of 1-1/2 x 1-1/5 in. Furnish T- or L-shaped steel posts with a minimum weight of 1.3 lb. per foot.
2. **Fence.** Provide orange construction fencing as approved by the Engineer.

3. **Fence Wire.** Provide 12-1/2 gauge or larger galvanized smooth or twisted wire. Provide 16 gauge or larger tie wire.
4. **Flagging.** Provide brightly-colored flagging that is fade-resistant and at least 3/4 in. wide to provide maximum visibility both day and night.
5. **Staples.** Provide staples with a crown at least 1/2 in. wide and legs at least 1/2 in. long.
6. **Used Materials.** Previously used materials meeting the applicable requirements may be used if accepted by the Engineer.

H. Sandbags. Provide sandbag material of polypropylene, polyethylene, or polyamide woven fabric with a minimum unit weight of 4 oz. per square yard, a Mullen burst-strength exceeding 300 psi, and an ultraviolet stability exceeding 70%.

Use natural coarse sand or manufactured sand meeting the gradation given in Table 1 to fill sandbags. Filled sandbags must be 24 to 30 in. long, 16 to 18 in. wide, and 6 to 8 in. thick.

Table 1
Sand Gradation

Sieve #	Retained (% by Weight)
4	MAXIMUM 3%
100	MINIMUM 80%
200	MINIMUM 95%

Aggregate may be used in lieu of sand for situations where sandbags are not adjacent to traffic. The aggregate size shall not exceed 3/8 in.

I. Temporary Sediment Control Fence. Provide a net-reinforced fence using woven geo-textile fabric. Logos visible to the traveling public will not be allowed.

1. **Fabric.** Provide fabric materials in accordance with DMS-6230, "Temporary Sediment Control Fence Fabric."
2. **Posts.** Provide essentially straight wood or steel posts with a minimum length of 48 in., unless otherwise shown on the plans. Soft wood posts must be at least 3 in. in diameter or nominal 2 x 4 in. Hardwood posts must have a minimum cross-section of 1-1/2 x 1-1/2 in. T- or L-shaped steel posts must have a minimum weight of 1.3 lb. per foot.
3. **Net Reinforcement.** Provide net reinforcement of at least 12-1/2 gauge galvanized welded wire mesh, with a maximum opening size of 2 x 4 in., at least 24 in. wide, unless otherwise shown on the plans.
4. **Staples.** Provide staples with a crown at least 3/4 in. wide and legs 1/2 in. long.
5. **Used Materials.** Use recycled material meeting the applicable requirements if accepted by the Engineer.

J. Biodegradable Erosion Control Logs.

1. **Core Material.** Furnish core material that is biodegradable or recyclable. Except where specifically called out in plans, material may be compost, mulch, aspen excelsior wood fibers, chipped site vegetation, agricultural rice or wheat straw, coconut fiber, 100% recyclable fibers, or any other acceptable material. No more than 5% of the material is permitted to escape from the containment mesh. Furnish compost meeting the requirements of Item 161, "Compost."
2. **Containment Mesh.** Furnish containment mesh that is 100% biodegradable, photodegradable or recyclable such as burlap, twine, UV photodegradable plastic, polyester, or any other acceptable material.
 - a. Furnish biodegradable or photodegradable containment mesh when log will remain in place as part of a vegetative system.
 - b. Furnish recyclable containment mesh for temporary installations.
3. **Size.** Furnish biodegradable erosion control logs with diameters shown on the plans or as directed. Stuff containment mesh densely so logs do not deform.

3. Qualifications, Training, and Employee Requirements.

- A. **Contractor Responsible Person Environmental (CRPe) Qualifications and Responsibilities.** Provide and designate in writing at the preconstruction conference a CRPe who has overall responsibility for the storm water management program. The CRPe will identify and implement storm water and erosion control practices; will oversee and observe storm water control measure monitoring and management; will monitor the project site daily to ensure compliance with the SWP3 and TPDES General Permit TXR150000; and will document daily monitoring reports and provide the reports to the Department within 48 hours. The CRPe will provide recommendations to the Engineer on how to improve the effectiveness of control measures. Attend the Department's preconstruction conference for the project. Administer the training identified in Article 3.C. *Training*. Document and submit a list to the Engineer of employees who have completed the training. The list should include the employee's name, the training course name, and date the employee completed the training. Provide the most current list to the Engineer at the preconstruction conference or prior to earth disturbing activities. Maintain the list as needed and make available for inspection.
- B. **Contractor Superintendent Qualifications and Responsibilities.** Provide a superintendent that is competent and has experience with and knowledge of storm water management and is knowledgeable of the requirements and the conditions of the TPDES General Permit TXR150000. The superintendent is responsible for managing and overseeing the day to day operations and activities at the project site; working with the CRPe to provide effective storm water management at the project site; representing and acting on-behalf of the Contractor; and attending the Department's preconstruction conference for the project.
- C. **Training.** All Contractor and subcontractor employees directly involved in the earthwork activities, small or large structures, storm water control measures, and seeding activities are

required to complete the training identified by the Department prior to working in the right of way. Training may take place at a location at the discretion of the Contractor.

4. Construction.

- A. Contractor Responsibilities.** Implement the SWP3 for the project site in accordance with in accordance with the plans and specifications, TPDES General Permit TXR150000, and as directed by the Engineer. Coordinate storm water management with all other work on the project. Develop and implement an SWP3 for project-specific material supply plants within and outside of the Department's right of way in accordance with the specific or general storm water permit requirements. Prevent water pollution from storm water associated with construction activity from entering any surface water or private property on or adjacent to the project site.
- B. Implementation.** The CRPe, or an alternate, must be accessible by phone and able to respond to storm water management emergencies 24 hours per day.
 - 1. Commencement.** Implement the SWP3 as shown and as directed. Contractor proposed recommendations for changes will be allowed as approved. Conform to the established guidelines in the TPDES General Permit TXR150000 to make changes. Do not implement changes until approval has been received and changes have been incorporated into the plans by the Engineer. Minor adjustments to meet field conditions are allowed and will be recorded by the Engineer in the SWP3.
 - 2. Phasing.** Implement control measures prior to the commencement of activities that result in soil disturbance. Phase and minimize the soil disturbance to the areas shown on the plans. Coordinate temporary control measures with permanent control measures and all other work activities on the project to assure economical, effective, safe, continuous water pollution prevention. Provide control measures that are appropriate to the construction means, methods, and sequencing allowed by the Contract. Exercise precaution throughout the life of the project to prevent pollution of ground waters and surface waters. Schedule and perform clearing and grubbing operations so that stabilization measures will follow immediately thereafter if project conditions permit. Bring all grading sections to final grade as soon as possible and implement temporary and permanent control measures at the earliest time possible. Implement temporary control measures when required by the TPDES General Permit TXR150000 or otherwise necessitated by project conditions.
Do not prolong final grading and shaping. Preserve vegetation where possible throughout the project and minimize clearing, grubbing, and excavation within stream banks, bed, and approach sections.

C. General.

- 1. Temporary Alterations or Control Measure Removal.** Altering or removal of control measures is allowed when control measures are restored within the same working day.
- 2. Stabilization.** Initiate stabilization for disturbed areas no more than 14 days after the construction activities in that portion of the site has temporarily or permanently ceased. Establish a uniform vegetative cover or utilize another stabilization practice in accordance with the TPDES General Permit TXR150000.

3. **Finished Work.** Upon the Engineer's acceptance of vegetative cover or other stabilization practice, remove and dispose of all temporary control measures unless otherwise directed. Complete soil disturbing activities and establish a uniform perennial vegetative cover. A project will not be considered for acceptance until a vegetative cover of 70% density of existing adjacent undisturbed areas is obtained or equivalent permanent stabilization is obtained in accordance with the TPDES General Permit TXR150000. An exception will be allowed in arid areas as defined in the TPDES General Permit TXR150000.
4. **Restricted Activities and Required Precautions.** Do not discharge onto the ground or surface waters any pollutants such as chemicals, raw sewage, fuels, lubricants, coolants, hydraulic fluids, bitumens, or any other petroleum product. Operate and maintain equipment on site in a manner as to prevent actual or potential water pollution. Manage, control, and dispose of litter on site such that no adverse impacts to water quality occur. Prevent dust from creating a potential or actual unsafe condition, public nuisance, or condition endangering the value, utility, or appearance of any property. Wash out concrete trucks only as described in the TPDES General Permit TXR150000. Utilize appropriate controls to minimize the offsite transport of suspended sediments and other pollutants if it is necessary to pump or channel standing water (i.e. dewatering). Prevent discharges that would contribute to a violation of Edwards Aquifer Rules, water quality standards, the impairment of a listed water body, or other state or federal law.

D. Installation, Maintenance, and Removal Work. Perform work in accordance with the SWP3, according to manufacturers' guidelines, and in accordance with the TPDES General Permit TXR150000. Install and maintain the integrity of temporary erosion and sedimentation control devices to accumulate silt and debris until earthwork construction and permanent erosion control features are in place or the disturbed area has been adequately stabilized as determined by the Engineer.

The Department will inspect and document the condition of the control measures at the frequency shown on the plans and will provide the Construction SWP3 Field Inspection and Maintenance Reports to the Contractor. Make corrections as soon as possible before the next anticipated rain event or within 7 calendar days after being able to enter the work site for each control measure. The only acceptable reason for not accomplishing the corrections with the time frame specified is when site conditions are "Too Wet to Work". If a correction is deemed critical by the Engineer, immediate action is required. When corrections are not made within the established time frame, all work will cease on the project and time charges will continue while the control measures are brought into compliance. Once the Engineer reviews and documents the project is in compliance, work may commence. Commencing work does not release the contractor of the liability for noncompliance of the SWP3, plans, or TPDES General Permit TXR150000.

The Engineer may limit the disturbed area if in the opinion of the Engineer the Contractor cannot control soil erosion and sedimentation resulting from the Contractor's operations. Implement additional controls as directed.

Remove devices upon approval or as directed. Upon removal, finish-grade and dress the area. Stabilize disturbed areas in accordance with the permit, and as shown on the plans or directed. The Contractor retains ownership of stockpiled material and must remove it from the project when new installations or replacements are no longer required.

1. **Rock Filter Dams for Erosion Control.** Remove trees, brush, stumps, and other objectionable material that may interfere with the construction of rock filter dams. Place sandbags as a foundation when required or at the Contractor's option.

For Types 1, 2, 3, and 5, place the aggregate to the lines, height, and slopes specified, without undue voids. For Types 2 and 3, place the aggregate on the mesh and then fold the mesh at the upstream side over the aggregate and secure it to itself on the downstream side with wire ties, or hog rings, or as directed. Place rock filter dams perpendicular to the flow of the stream or channel unless otherwise directed. Construct filter dams according to the following criteria, unless otherwise shown on the plans:

a. **Type 1 (Non-reinforced).**

- (1) **Height.** At least 18 in. measured vertically from existing ground to top of filter dam.
- (2) **Top Width.** At least 2 ft.
- (3) **Slopes.** At most 2:1.

b. **Type 2 (Reinforced).**

- (1) **Height.** At least 18 in. measured vertically from existing ground to top of filter dam.
- (2) **Top Width.** At least 2 ft.
- (3) **Slopes.** At most 2:1.

c. **Type 3 (Reinforced).**

- (1) **Height.** At least 36 in. measured vertically from existing ground to top of filter dam.
- (2) **Top Width.** At least 2 ft.
- (3) **Slopes.** At most 2:1.

d. **Type 4 (Sack Gabions).** Unfold sack gabions and smooth out kinks and bends. For vertical filling, connect the sides by lacing in a single loop—double loop pattern on 4- to 5-in. spacing. At one end, pull the end lacing rod until tight, wrap around the end, and twist 4 times. At the filling end, fill with stone, pull the rod tight, cut the wire with approximately 6 in. remaining, and twist wires 4 times.

For horizontal filling, place sack flat in a filling trough, fill with stone, and connect sides and secure ends as described above.

Lift and place without damaging the gabion. Shape sack gabions to existing contours.

e. **Type 5.** Provide rock filter dams as shown on the plans.

2. **Temporary Pipe Slope Drains.** Install pipe with a slope as shown on the plans or as directed. Construct embankment for the drainage system in 8-in. lifts to the required elevations. Hand-tamp the soil around and under the entrance section to the top of the embankment as shown on the plans or as directed. Form the top of the embankment or earth dike over the pipe slope drain at least 1 ft. higher than the top of the inlet pipe at all points. Secure the pipe with hold-downs or hold-down grommets spaced a maximum of 10 ft. on center. Construct the energy dissipaters or sediment traps as shown on the plans or as directed. Construct the sediment trap using concrete or rubble riprap in accordance with Item 432, "Riprap," when designated on the plans.
3. **Temporary Paved Flumes.** Construct paved flumes as shown on the plans or as directed. Provide excavation and embankment (including compaction of the subgrade) of material to the dimensions shown on the plans, unless otherwise indicated. Install a rock or rubble riprap energy dissipater, constructed from the materials specified above to a minimum depth of 9 in. at the flume outlet to the limits shown on the plans or as directed.
4. **Construction Exits.** When tracking conditions exist, prevent traffic from crossing or exiting the construction site or moving directly onto a public roadway, alley, sidewalk, parking area, or other right of way areas other than at the location of construction exits. Construct exits for either long or short-term use.
 - a. **Long-Term.** Place the exit over a foundation course, if necessary. Grade the foundation course or compacted subgrade to direct runoff from the construction exits to a sediment trap as shown on the plans or as directed. Construct exits with a width of at least 14 ft. for one-way and 20 ft. for two-way traffic for the full width of the exit, or as directed.
 - (1) **Type 1.** Construct to a depth of at least 8 in. using crushed aggregate as shown on the plans or as directed.
 - (2) **Type 2.** Construct using railroad ties and timbers as shown on the plans or as directed.
 - b. **Short-Term.**
 - (1) **Type 3.** Construct using crushed aggregate, plywood, or wafer board. This type of exit may be used for daily operations where long-term exits are not practical.
 - (2) **Type 4.** Construct as shown on the plans or as directed.
5. **Earthwork for Erosion Control.** Perform excavation and embankment operations to minimize erosion and to remove collected sediments from other erosion control devices.
 - a. **Excavation and Embankment for Erosion Control Features.** Place earth dikes, swales, or combinations of both along the low crown of daily lift placement, or as directed, to prevent runoff spillover. Place swales and dikes at other locations as shown on the plans or as directed to prevent runoff spillover or to divert runoff. Construct cuts with the low end blocked with undisturbed earth to prevent erosion of hillsides. Construct sediment traps at

drainage structures in conjunction with other erosion control measures as shown on the plans or as directed.

Where required, create a sediment basin providing 3,600 cu. ft. of storage per acre drained, or equivalent control measures for drainage locations that serve an area with 10 or more disturbed acres at one time, not including offsite areas.

- b. Excavation of Sediment and Debris.** Remove sediment and debris when accumulation affects the performance of the devices, after a rain, and when directed.
- 6. Construction Perimeter Fence.** Construct, align, and locate fencing as shown on the plans or as directed.

 - a. Installation of Posts.** Embed posts 18 in. deep or adequately anchor in rock, with a spacing of 8 to 10 ft.
 - b. Wire Attachment.** Attach the top wire to the posts at least 3 ft. from the ground. Attach the lower wire midway between the ground and the top wire.
 - c. Flag Attachment.** Attach flagging to both wire strands midway between each post. Use flagging at least 18 in. long. Tie flagging to the wire using a square knot.
- 7. Sandbags for Erosion Control.** Construct a berm or dam of sandbags that will intercept sediment-laden storm water runoff from disturbed areas, create a retention pond, detain sediment, and release water in sheet flow. Fill each bag with sand so that at least the top 6 in. of the bag is unfilled to allow for proper tying of the open end. Place the sandbags with their tied ends in the same direction. Offset subsequent rows of sandbags 1/2 the length of the preceding row. Place a single layer of sandbags downstream as a secondary debris trap. Place additional sandbags as necessary or as directed for supplementary support to berms or dams of sandbags or earth.
- 8. Temporary Sediment-Control Fence.** Provide temporary sediment-control fence near the downstream perimeter of a disturbed area to intercept sediment from sheet flow. Incorporate the fence into erosion-control measures used to control sediment in areas of higher flow. Install the fence as shown on the plans, as specified in this Section, or as directed.

 - a. Installation of Posts.** Embed posts at least 18 in. deep, or adequately anchor, if in rock, with a spacing of 6 to 8 ft. and install on a slight angle toward the run-off source.
 - b. Fabric Anchoring.** Dig trenches along the uphill side of the fence to anchor 6 to 8 in. of fabric. Provide a minimum trench cross-section of 6 x 6 in. Place the fabric against the side of the trench and align approximately 2 in. of fabric along the bottom in the upstream direction. Backfill the trench, then hand-tamp.
 - c. Fabric and Net Reinforcement Attachment.** Unless otherwise shown under the plans, attach the reinforcement to wooden posts with staples, or to steel posts with T-clips, in at least 4 places equally spaced. Sewn vertical pockets may be used to attach reinforcement to end posts. Fasten the fabric to the top strand of reinforcement by hog rings or cord every 15 in. or less.

d. Fabric and Net Splices. Locate splices at a fence post with a minimum lap of 6 in. attached in at least 6 places equally spaced, unless otherwise shown under the plans. Do not locate splices in concentrated flow areas.

Requirements for installation of used temporary sediment-control fence include the following:

- fabric with minimal or no visible signs of biodegradation (weak fibers),
- fabric without excessive patching (more than 1 patch every 15 to 20 ft.),
- posts without bends, and
- backing without holes.

9. Biodegradable Erosion Control Logs. Install biodegradable erosion control logs near the downstream perimeter of a disturbed area to intercept sediment from sheet flow. Incorporate the biodegradable erosion control logs into the erosion measures used to control sediment in areas of higher flow. Install, align and locate the biodegradable erosion control logs as specified below, as shown in plans or as directed.

Secure biodegradable erosion control logs in a method adequate to prevent displacement as a result of normal rain events, prevent damage to the logs, and to the satisfaction of the Engineer such that flow is not allowed under the logs. Temporarily removing and replacing biodegradable erosion logs as to facilitate daily work is allowed at the Contractor's expense.

10. Vertical Tracking. Perform vertical tracking on slopes to temporarily stabilize soil. Provide equipment with a track undercarriage capable of producing a linear soil impression measuring a minimum of 12 inches in length by 2 to 4 inches in width by 1/2 to 2 inches in depth. Do not exceed 12 inches between track impressions. Install continuous linear track impressions where the 12 inch length impressions are perpendicular to the slope.

E. Monitoring and Documentation. Monitor the control measures on a daily basis. Monitoring will consist of, but is not limited to, observing, inspecting, and documenting site locations with control measures and discharge points to provide maintenance and inspection of controls as described in the SWP3. Keep written records of daily monitoring. Document in the daily monitoring report the control measure condition, the date of inspection, required corrective actions, responsible person for making the corrections, and the date corrective actions were completed. Maintain records of all monitoring reports at the project site or at a place approved by the Engineer. Provide copies to the Engineer. Together, the CRPe and an Engineer's representative will complete the Construction Stage Gate Checklist on a periodic basis as determined by the Engineer.

5. Measurement.

A. Rock Filter Dams. Installation or removal of rock filter dams will be measured by the foot or by the cubic yard. The measured volume will include sandbags, when used.

1. Linear Measurement. When rock filter dams are measured by the foot, measurement will be along the centerline of the top of the dam.

2. **Volume Measurement.** When rock filter dams are measured by the cubic yard, measurement will be based on the volume of rock computed by the method of average end areas.
 - a. **Installation.** Measurement will be made in final position.
 - b. **Removal.** Measurement will be made at the point of removal.
- B. **Temporary Pipe Slope Drains.** Temporary pipe slope drains will be measured by the foot.
- C. **Temporary Paved Flumes.** Temporary paved flumes will be measured by the square yard of surface area. The measured area will include the energy dissipater at the flume outlet.
- D. **Construction Exits.** Construction exits will be measured by the square yard of surface area.
- E. **Earthwork for Erosion and Sediment Control.**
 1. **Equipment and Labor Measurement.** Equipment and labor used will be measured by the actual number of hours the equipment is operated and the labor is engaged in the work.
 2. **Volume Measurement.**
 - a. **In Place.**
 - (1) **Excavation.** Excavation will be measured by the cubic yard in its original position and the volume computed by the method of average end areas.
 - (2) **Embankment.** Embankment will be measured by the cubic yard in its final position by the method of average end areas. The volume of embankment will be determined between:
 - the original ground surfaces or the surface upon that the embankment is to be constructed for the feature and
 - the lines, grades and slopes of the accepted embankment for the feature.
 - b. **In Vehicles.** Excavation and embankment quantities will be combined and paid for under "Earthwork (Erosion and Sediment Control, In Vehicle)." Excavation will be measured by the cubic yard in vehicles at the point of removal. Embankment will be measured by the cubic yard in vehicles measured at the point of delivery. Shrinkage or swelling factors will not be considered in determining the calculated quantities.
 - F. **Construction Perimeter Fence.** Construction perimeter fence will be measured by the foot.
 - G. **Sandbags for Erosion Control.** Sandbags will be measured as each sandbag or by the foot along the top of sandbag berms or dams.
 - H. **Temporary Sediment-Control Fence.** Installation or removal of temporary sediment-control fence will be measured by the foot.

- I. **Biodegradable Erosion Control Logs.** Installation or removal of biodegradable erosion control logs will be measured by the linear foot along the centerline of the top of the control logs.
- J. **Vertical Tracking.** Vertical tracking will not be measured or paid for directly but is considered subsidiary to this Item.
- 6. **Payment.** The following will not be paid for directly but are subsidiary to pertinent Items:

- erosion-control measures for Contractor project-specific locations (PSLs) inside and outside the right of way (such as construction and haul roads, field offices, equipment and supply areas, plants, and material sources);
- removal of litter; unless a separate pay item is shown in the plans.
- repair to devices and features damaged by Contractor operations;
- added measures and maintenance needed due to negligence, carelessness, lack of maintenance, and failure to install permanent controls;
- removal and reinstallation of devices and features needed for the convenience of the Contractor;
- finish grading and dressing upon removal of the device; and
- minor adjustments including but not limited to plumbing posts, reattaching fabric, minor grading to maintain slopes on an erosion embankment feature, or moving small numbers of sandbags.

Stabilization of disturbed areas will be paid for under pertinent Items.

Furnishing and installing pipe for outfalls associated with sediment traps and ponds will not be paid for directly but is subsidiary to the excavation and embankment under this Item.

- A. **Rock Filter Dams.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid as follows:

- 1. **Installation.** Installation will be paid for as "Rock Filter Dams (Install)" of the type specified. This price is full compensation for furnishing and operating equipment, finish backfill and grading, lacing, proper disposal, labor, materials, tools, and incidentals.
- 2. **Removal.** Removal will be paid for as "Rock Filter Dams (Remove)." This price is full compensation for furnishing and operating equipment, proper disposal, labor, materials, tools, and incidentals.

When the Engineer directs that the rock filter dam installation or portions thereof be replaced, payment will be made at the unit price bid for "Rock Filter Dams (Remove)" and for "Rock Filter Dams (Install)" of the type specified. This price is full compensation for furnishing and operating equipment, finish backfill and grading, lacing, proper disposal, labor, materials, tools, and incidentals.

- B. **Temporary Pipe Slope Drains.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Temporary Pipe Slope Drains" of the size specified. This price is full compensation for furnishing materials, removal and disposal, furnishing and operating equipment, labor, tools, and incidentals.

Removal of temporary pipe slope drains will not be paid for directly but is subsidiary to the installation Item. When the Engineer directs that the pipe slope drain installation or portions thereof be replaced, payment will be made at the unit price bid for "Temporary Pipe Slope Drains" of the size specified, which is full compensation for the removal and reinstallation of the pipe drain.

Earthwork required for the pipe slope drain installation, including construction of the sediment trap, will be measured and paid for under "Earthwork for Erosion and Sediment Control."

Riprap concrete or stone, when used as an energy dissipater or as a stabilized sediment trap, will be measured and paid for in accordance with Item 432, "Riprap."

C. Temporary Paved Flumes. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Temporary Paved Flume (Install)" or "Temporary Paved Flume (Remove)." This price is full compensation for furnishing and placing materials, removal and disposal, equipment, labor, tools, and incidentals.

When the Engineer directs that the paved flume installation or portions thereof be replaced, payment will be made at the unit prices bid for "Temporary Paved Flume (Remove)" and "Temporary Paved Flume (Install)." These prices are full compensation for the removal and replacement of the paved flume and for equipment, labor, tools, and incidentals.

Earthwork required for the paved flume installation, including construction of a sediment trap, will be measured and paid for under "Earthwork for Erosion and Sediment Control."

D. Construction Exits. Contractor-required construction exits from off right of way locations or on-right of way PSLs will not be paid for directly but are subsidiary to pertinent Items.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" for construction exits needed on right of way access to work areas required by the Department will be paid for at the unit price bid for "Construction Exits (Install)" of the type specified or "Construction Exits (Remove)." This price is full compensation for furnishing and placing materials, excavating, removal and disposal, cleaning vehicles, labor, tools, and incidentals.

When the Engineer directs that a construction exit or portion thereof be removed and replaced, payment will be made at the unit prices bid for "Construction Exit (Remove)" and "Construction Exit (Install)" of the type specified. These prices are full compensation for the removal and replacement of the construction exit and for equipment, labor, tools, and incidentals.

Construction of sediment traps used in conjunction with the construction exit will be measured and paid for under "Earthwork for Erosion and Sediment Control."

E. Earthwork for Erosion and Sediment Control.

1. Initial Earthwork for Erosion and Sediment Control. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will

be paid for at the unit price bid for "Excavation (Erosion and Sediment Control, In Place)", "Embankment (Erosion and Sediment Control, In Place)", "Excavation (Erosion and Sediment Control, In Vehicle)", "Embankment (Erosion and Sediment Control, In Vehicle)", or "Earthwork (Erosion and Sediment Control, In Vehicle)".

This price is full compensation for excavation and embankment including hauling, disposal of material not used elsewhere on the project; embankments including furnishing material from approved sources and construction of erosion-control features; equipment, labor; tools, and incidentals.

Sprinkling and rolling required by this Item will not be paid for directly, but will be subsidiary to this Item.

2. Maintenance Earthwork for Erosion and Sediment Control for Cleaning and/or Restoring Control Measures. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for by a Contractor Force Account Item.

This price is full compensation for excavation, embankment, and re-grading including removal of accumulated sediment in various erosion control installations as directed, hauling, and disposal of material not used elsewhere on the project; excavation for construction of erosion-control features; embankments including furnishing material from approved sources and construction of erosion-control features; and equipment, labor; tools, and incidentals.

Earthwork needed to remove and obliterate of erosion-control features will not be paid for directly but is subsidiary to pertinent Items unless otherwise shown on the plans.

Sprinkling and rolling required by this Item will not be paid for directly, but will be subsidiary to this Item.

F. Construction Perimeter Fence. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Construction Perimeter Fence." This price is full compensation for furnishing and placing the fence; digging, fence posts, wire, and flagging; removal and disposal; and materials, equipment, labor, tools, and incidentals.

Removal of construction perimeter fence will be not be paid for directly but is subsidiary to the installation Item. When the Engineer directs that the perimeter fence installation or portions thereof be removed and replaced, payment will be made at the unit price bid for "Construction Perimeter Fence," which is full compensation for the removal and reinstallation of the construction perimeter fence.

G. Sandbags for Erosion Control. Sandbags will be paid for at the unit price bid for "Sandbags for Erosion Control" (of the height specified when measurement is by the foot). This price is full compensation for materials, placing sandbags, removal and disposal, equipment, labor, tools, and incidentals.

Removal of sandbags will not be paid for directly but is subsidiary to the installation Item. When the Engineer directs that the sandbag installation or portions thereof be replaced, payment will be made at the unit price bid for "Sandbags for Erosion Control," which is full compensation for the reinstallation of the sandbags.

H. Temporary Sediment-Control Fence. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid as follows:

1. **Installation.** Installation will be paid for as "Temporary Sediment-Control Fence (Install)." This price is full compensation for furnishing and operating equipment, finish backfill and grading, lacing, proper disposal, labor, materials, tools, and incidentals.
2. **Removal.** Removal will be paid for as "Temporary Sediment-Control Fence (Remove)." This price is full compensation for furnishing and operating equipment, proper disposal, labor, materials, tools, and incidentals.

I. Biodegradable Erosion Control Logs. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid as follows:

1. **Installation.** Installation will be paid for as "Biodegradable Erosion Control Logs (Install)" of the size specified. This price is full compensation for furnishing and operating equipment, finish backfill and grading, staking, proper disposal, labor, materials, tools, and incidentals.
2. **Removal.** Removal will be paid for as "Biodegradable Erosion Control Logs (Remove)." This price is full compensation for furnishing and operating equipment, proper disposal, labor, materials, tools, and incidentals.

J. Vertical Tracking. Vertical tracking will not be measured or paid for directly but is considered subsidiary to this Item.

CONTRACTOR CERTIFICATION OF COMPLIANCE
WITH STORM WATER REQUIREMENTS

I, _____ certify that I am the duly appointed representative of the Contractor with authority to make this Contractor certification. I have read and understand the requirements applicable to this project pertaining to storm water discharge authorization under Texas Pollutant Discharge Elimination System (TPDES) General Permit (GP) TXR150000. The Contractor agrees to comply with the terms of the permit that are expressly stated in the contract documents as being the responsibility of the Contractor. I have read and understand the Storm Water Pollution Prevention Plan (SWP3) developed by the Department for this project. The Contractor agrees it will be implemented prior to construction according to permit requirements and the contract documents. I understand that failure to comply with the terms of the permit that are expressly stated in the contract documents, plans, and specifications as being the responsibility of the Contractor may result in civil penalties.

The Contractor acknowledges its responsibility to satisfy the following requirements:

Implement the SWP3 for the project in accordance with the plans and specifications and the TPDES GP TXR150000.

Install and maintain control measures on the project in accordance with the manufacturer's or designer's specifications.

Collaborate with the Department for joint monitoring of best management practices (BMPs) on a regular basis to verify that BMPs are performing as intended in accordance with the plans and specifications and with TPDES GP TXR150000.

Collaborate with the Department for joint identification of BMP maintenance needs and carry out such maintenance in accordance with the plans and specifications, TPDES GP TXR150000 and as directed by the Engineer.

Repair the integrity of any BMP as directed by the Engineer as soon as reasonably possible.

If appropriate, recommend changes needed in the SWP3 to the Engineer in order to prevent, to the extent practicable, water pollution associated with construction activities from entering any surface water or private property on or adjacent to the project site by storm water discharges.

Stabilize disturbed areas, as soon as practicable, in accordance with the TPDES GP TXR150000 and as directed by the Engineer.

If applicable, obtain appropriate authorizations for activities associated with any Project Specific Location under the authority of the Contractor and provide appropriate documentation of compliance to the Engineer.

Satisfy any other responsibility indicated in the contract documents that are expressly stated as the responsibility of the Contractor.

Signature and Title: _____

Date: _____



A. CECIL WALKES, M.D.
COUNTY HEALTH DIRECTOR

Johnnie Roberts, MSW
ADMINISTRATIVE DIRECTOR

**Jefferson County Public
Health Department**

June 13, 2016

TO: FRAN LEE
Financial Manager
FROM: Johnnie Roberts
RE: Transfer of Funds

Le
Please transfer \$3,015.26 out of Account Number 120-5079-442-50-77 to
Account Number 120-5079-442-20-03.

Funds are to be used for employee insurance packet for Mrs. Carlette
Sullivan, County Pharmacist who added her son to her plan.

Your assistance is appreciated.

Johnnie Roberts

Johnnie Roberts

cc: A. Cecil Walkes, M.D.

NAME

AMOUNT

CHECK NO.

TOTAL

JURY FUND

TRI-CITY COFFEE SERVICE	418.36	421554
JEFFERSON COUNTY CREDIT CARDS	98.89	421648
DAWN DONUTS	127.50	421709
		644.75**
ROAD & BRIDGE PCT. #1		
SPIDLE & SPIDLE	3,153.56	421478
APAC, INC. - TROTTI & THOMSON	2,134.04	421485
M&D SUPPLY	82.20	421522
MUNRO'S	29.65	421526
SCOOTER'S LAWNMOWERS	92.05	421542
VULCAN MATERIALS CO.	7,815.25	421556
UNITED STATES POSTAL SERVICE	.40	421585
PAUL TRUAX	10.83	421618
SHOPPA'S FARM SUPPLY	294.50	421687
		13,612.48**
ROAD & BRIDGE PCT. #2		
SUPERIOR TIRE & SERVICE	439.28	421483
APAC, INC. - TROTTI & THOMSON	153.79	421485
CITY OF NEDERLAND	191.15	421494
ENTERGY	593.20	421508
MUNRO'S	18.45	421526
RITTER @ HOME	36.95	421538
		1,432.82**
ROAD & BRIDGE PCT. # 3		
COBURN'S GROVES (5)	113.84	421497
GULF COAST AUTOMOTIVE, INC.	74.88	421507
ISI COMMERCIAL REFRIGERATION	135.24	421515
WEAVER, FALGOUT, & CARRUTH, INC.	105.00	421559
AUTO ZONE	10.17	421563
US POSTAL SERVICE	470.00	421591
LANSDOWNE-MOODY CO	55.37	421620
WINDSTREAM	47.21	421621
PURVIS BEARING SERVICE	68.13	421629
ROSS RIDGE SAND COMPANY LP	1,638.00	421630
DRAGO SUPPLY	192.36	421642
ON TIME TIRE	310.98	421658
		3,221.18**
ROAD & BRIDGE PCT. #4		
APAC, INC. - TROTTI & THOMSON	609.96	421485
ENTERGY	13.07	421508
M&D SUPPLY	230.25	421522
MUNRO'S	64.02	421526
OIL CITY TRACTORS, INC.	58.85	421530
SANITARY SUPPLY, INC.	35.13	421541
W. JEFFERSON COUNTY M.W.D.	80.03	421560
SIERRA SPRING WATER CO. - BT	85.01	421588
MARTIN PRODUCT SALES LLC	129.06	421624
SOUTHEAST TEXAS PARTS AND EQUIPMENT	369.48	421676
		1,674.86**
ENGINEERING FUND		
VERIZON WIRELESS	66.85	421581
		66.85**
PARKS & RECREATION		
CITY OF PORT ARTHUR - WATER DEPT.	43.00	421493
FARM & HOME SUPPLY	5.94	421503
ENTERGY	50.66	421508
RITTER @ HOME	64.96	421538
ROSE CITY SAND CORP.	52.80	421540
AT&T	29.05	421548
SOUTHERN TIRE MART, LLC	220.00	421565
LOWE'S HOME CENTERS, INC.	64.79	421594
HLAVINKA EQUIPMENT COMPANY	396.15	421628
ROSS RIDGE SAND COMPANY LP	154.00	421630
JEFFERSON COUNTY CREDIT CARDS	999.98	421648
P&P RENTALS AND SUPPLY	82.25	421672
		2,163.58**
GENERAL FUND		
TAX OFFICE		

NAME	AMOUNT	CHECK NO.	TOTAL
HERNANDEZ OFFICE SUPPLY, INC.	1,137.00	421513	
ACE IMAGEWEAR	21.35	421544	
SOUTHEAST TEXAS WATER	265.00	421546	
AT&T	103.71	421548	
UNITED STATES POSTAL SERVICE	935.79	421585	
UNITED STATES POSTAL SERVICE	36.47	421586	
			2,499.32*
COUNTY HUMAN RESOURCES			
OFFICE DEPOT	369.82	421529	
PINNACLE EMPLOYEE TESTING	120.00	421532	
PRE CHECK, INC.	350.00	421575	
UNITED STATES POSTAL SERVICE	2.39	421585	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	170.00	421717	
			1,012.21*
AUDITOR'S OFFICE			
OFFICE DEPOT	10.69	421529	
SOUTHEAST TEXAS WATER	29.95	421546	
UNITED STATES POSTAL SERVICE	12.17	421585	
JEFFERSON COUNTY CREDIT CARDS	182.01	421648	
			234.82*
COUNTY CLERK			
UNITED STATES POSTAL SERVICE	218.42	421585	
UNITED STATES POSTAL SERVICE	39.53	421586	
			257.95*
COUNTY JUDGE			
UNITED STATES POSTAL SERVICE	25.83	421585	
JERRY JOHN BRAGG	500.00	421640	
JARED GILTHORPE	500.00	421684	
JAN GIROUARD & ASSOCIATES LLC	400.00	421714	
			1,425.83*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	4.19	421585	
			4.19*
COUNTY TREASURER			
UNITED STATES POSTAL SERVICE	6.61	421585	
			6.61*
PURCHASING DEPARTMENT			
BEAUMONT ENTERPRISE	1,655.95	421501	
SAM'S CLUB DIRECT	15.00	421660	
			1,670.95*
GENERAL SERVICES			
JEFFERSON CTY. APPRAISAL DISTRICT	159,779.25	421517	
CASH ADVANCE ACCOUNT	145.00	421518	
TEXAS WILDLIFE DAMAGE MGMT FUND	2,700.00	421553	
INTERFACE EAP	1,707.75	421564	
VERIZON WIRELESS	214.69	421583	
TEXAS COMMISSION ON ENVIRONMENTAL	3,441.00	421600	
JEFFERSON COUNTY CREDIT CARDS	4.65	421648	
			167,992.34*
DATA PROCESSING			
JEFFERSON COUNTY CREDIT CARDS	117.34	421648	
			117.34*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	255.65	421585	
			255.65*
ELECTIONS DEPARTMENT			
HART INTER CIVIC	540.62	421511	
UNITED STATES POSTAL SERVICE	127.41	421585	
CAROLYN GUIDRY	142.84	421611	
JEFFERSON COUNTY CREDIT CARDS	58.09	421648	
INTAB LLC	70.74	421724	
			939.70*
DISTRICT ATTORNEY			

NAME	AMOUNT	CHECK NO.	TOTAL
KIRKSEY'S SPRINT PRINTING	24.95	421520	
OFFICE DEPOT	599.62	421529	
RELIABLE COURT REPORTING	535.63	421537	
UNITED STATES POSTAL SERVICE	259.57	421585	
UNITED STATES POSTAL SERVICE	6.52	421586	
CHILD ABUSE & FORENSIC SERVICES	125.00	421593	
JEFFERSON COUNTY CREDIT CARDS	370.00	421648	
REALTIME REPORTING SERVICES INC.	103.00	421653	
SORENSEN FORENSIC	3,300.00	421661	
HEALTHPORT	158.81	421670	
TRANSUNION RISK AND ALTERNATIVE	111.00	421691	
LINDA SILVA	2,000.00	421722	
			7,594.10*
DISTRICT CLERK			
OFFICE DEPOT	334.89	421529	
POSTMASTER	140.00	421533	
TRI-CITY COFFEE SERVICE	190.75	421554	
UNITED STATES POSTAL SERVICE	716.90	421585	
			1,382.54*
CRIMINAL DISTRICT COURT			
GAYLYN COOPER	800.00	421476	
DAVID GROVE	8,750.00	421479	
DAVID W BARLOW	4,375.00	421489	
DONALD W. DUESLER & ASSOC.	8,750.00	421499	
LEAH HAYES	56.00	421512	
MARSHA NORMAND	8,750.00	421527	
KEVIN S. LAINE	900.00	421569	
UNITED STATES POSTAL SERVICE	24.90	421585	
C. HADEN CRIBBS JR., PC	8,750.00	421656	
SAMUEL & SON LAW FIRM PLLC	900.00	421685	
			42,055.90*
58TH DISTRICT COURT			
SOUTHEAST TEXAS WATER	59.90	421546	
			59.90*
136TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	.80	421585	
			.80*
172ND DISTRICT COURT			
LEXIS-NEXIS	56.00	421587	
			56.00*
252ND DISTRICT COURT			
DAVID W BARLOW	4,375.00	421489	
THOMAS J. BURBANK, P.C.	1,954.31	421490	
MIKE VAN ZANDT	8,750.00	421555	
BRACK JONES JR.	8,750.00	421567	
JOHN D WEST	800.00	421574	
UNITED STATES POSTAL SERVICE	61.43	421585	
LANGSTON ADAMS	6,850.00	421597	
ALLEN PARKER	8,750.00	421641	
M.K. HAMZA, PHD, P.A.	1,600.00	421663	
MATUSKA LAW FIRM	12,227.94	421678	
SAMUEL & SON LAW FIRM PLLC	900.00	421685	
SAMUEL & SON LAW FIRM PLLC	8,750.00	421686	
			63,768.68*
279TH DISTRICT COURT			
TERRENCE HOLMES	75.00	421514	
ANITA F. PROVO	150.00	421535	
NATIONAL ASSN. FOR COURT MANAGEMENT	125.00	421568	
CHARLES ROJAS	150.00	421573	
JOEL WEBB VAZQUEZ	400.00	421605	
KIMBERLY PHELAN, P.C.	675.00	421615	
TONYA CONNELL TÓUPS	150.00	421631	
JONATHAN L. STOVALL	75.00	421650	
TARA SHELÄNDER	75.00	421682	
DANE DENNISON	225.00	421683	
MELANIE AIREY	75.00	421693	

NAME

AMOUNT

CHECK NO.

TOTAL

LAW OFFICE OF J SCOTT FREDERICK	150.00	421694	
GORDON D FRIESZ	500.00	421702	
ASHLEY CEDILLO	150.00	421718	
317TH DISTRICT COURT			2,975.00*
JACK LAWRENCE	700.00	421480	
ANITA F. PROVO	325.00	421535	
KEVIN PAULA SEKALY PC	1,050.00	421543	
GLEN M. CROCKER	650.00	421590	
JOEL WEBB VAZQUEZ	350.00	421605	
JUDY PAASCH	2,323.90	421607	
RONALD PLESSALA	325.00	421635	
MATUSKA LAW FIRM	75.00	421678	
JUSTICE COURT-PCT 1 PL 1			5,798.90*
UNITED STATES POSTAL SERVICE	41.03	421585	
JUSTICE COURT-PCT 1 PL 2			41.03*
CASH ADVANCE ACCOUNT	637.01	421518	
JUSTICE COURT-PCT 2			637.01*
KIRKSEY'S SPRINT PRINTING	24.95	421520	
OFFICE DEPOT	20.45	421529	
O'CONNOR'S	116.00	421713	
JUSTICE COURT-PCT 4			161.40*
JEFFERSON COUNTY CREDIT CARDS	250.00	421648	
JUSTICE COURT-PCT 6			250.00*
UNITED STATES POSTAL SERVICE	41.43	421585	
JUSTICE COURT-PCT 7			41.43*
BEAUMONT ENTERPRISE	151.32	421502	
JUSTICE OF PEACE PCT. 8			151.32*
UNITED STATES POSTAL SERVICE	113.06	421586	
COUNTY COURT AT LAW NO.1			113.06*
OFFICE DEPOT	74.56	421529	
UNITED STATES POSTAL SERVICE	1.66	421585	
COUNTY COURT AT LAW NO. 2			76.22*
UNITED STATES POSTAL SERVICE	8.84	421585	
SAMUEL & SON LAW FIRM PLLC	500.00	421685	
JANSON ELLIOTT BAILEY	250.00	421716	
COUNTY COURT AT LAW NO. 3			758.84*
CLERK - SUPREME COURT OF TEXAS	235.00	421549	
UNITED STATES POSTAL SERVICE	12.44	421585	
TURK LAW FIRM	250.00	421664	
COURT MASTER			497.44*
UNITED STATES POSTAL SERVICE	2.46	421585	
MEDIATION CENTER			2.46*
UNITED STATES POSTAL SERVICE	5.59	421585	
COMMUNITY SUPERVISION			5.59*
OFFICE DEPOT	249.99	421529	
SHERIFF'S DEPARTMENT			249.99*

NAME	AMOUNT	CHECK NO.	TOTAL
CARPENTER'S TIME CENTER INC.	99.00	421491	
CITY OF NEDERLAND	45.09	421494	
FED EX	105.49	421504	
HERNANDEZ OFFICE SUPPLY, INC.	27.60	421513	
JEFFERSON CTY. SHERIFF'S DEPARTMENT	1,953.00	421516	
OFFICE DEPOT	246.49	421529	
ROCIC	300.00	421536	
AT&T	295.69	421548	
UNITED STATES POSTAL SERVICE	1,000.14	421585	
BEAUMONT OCCUPATIONAL SERVICE, INC.	65.90	421592	
FIVE STAR FEED	82.50	421602	
TEXAS CODE BLUE LLC	220.00	421604	
TRANSUNION RISK AND ALTERNATIVE	476.50	421691	
CRIME LABORATORY			4,917.40*
FED EX	196.93	421504	
HERNANDEZ OFFICE SUPPLY, INC.	27.50	421513	
OFFICE DEPOT	113.65	421529	
SOUTHEAST TEXAS WATER	79.90	421546	
ATTAINIT	55.52	421707	
HUNTER JONES	115.46	421710	
KANO LABORATORIES INC	68.17	421721	
JAIL - NO. 2			657.13*
AAA LOCK & SAFE	75.00	421467	
A&A EQUIPMENT	182.39	421468	
HILO / O'REILLY AUTO PARTS	114.32	421471	
JOHNSTONE SUPPLY	58.58	421481	
BOB BARKER CO., INC.	18.52	421488	
CITY OF BEAUMONT - WATER DEPT.	16.00	421492	
COASTAL WELDING SUPPLY	36.78	421495	
W.W. GRAINGER, INC.	35.70	421505	
ENTERGY	346.33	421508	
HERNANDEZ OFFICE SUPPLY, INC.	324.46	421513	
KOMMERCIAL KITCHENS	600.00	421521	
M&D SUPPLY	96.79	421522	
MOORE SUPPLY, INC.	358.07	421525	
OFFICE DEPOT	699.84	421529	
RALPH'S INDUSTRIAL ELECTRONICS	61.10	421539	
SANITARY SUPPLY, INC.	817.65	421541	
SHERWIN-WILLIAMS	989.87	421545	
AT&T	944.13	421548	
CDW COMPUTER CENTERS, INC.	118.37	421570	
ADVANCED SYSTEMS & ALARM SERVICES,	4,472.50	421572	
LOWE'S HOME CENTERS, INC.	7.84	421594	
ULTRA-CHEM, INC.	840.76	421598	
FIVE STAR CORRECTIONAL SERVICE	33,403.68	421645	
SUMMIT ELECTRIC SUPPLY	599.95	421666	
MATERA PAPER COMPANY INC	1,481.71	421667	
LONE STAR UNIFORMS	911.95	421704	
INDUSTRIAL TRANSPORTATION WASTE LLC	720.00	421720	
JUVENILE PROBATION DEPT.			48,332.29*
FED EX	46.06	421504	
LARONDA TURNER	145.26	421531	
UNITED STATES POSTAL SERVICE	2.46	421585	
LATRICIA COLEMAN	94.50	421596	
LATASHA DILL	75.60	421614	
LYNN BIERHALTER	129.60	421617	
SHARON STREETMAN	54.00	421619	
NISHA AMIN	1,600.00	421632	
LATONYA DOUCET	16.74	421633	
ROXANA MITCHELL	366.66	421701	
CHRISTAL CHANNELL	98.82	421705	
KAREN RIGGS	105.84	421708	
JUVENILE DETENTION HOME			2,735.54*
ENTERGY	7,178.02	421508	
CONSTABLE PCT 1			7,178.02*

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	289.49	421529	
UNITED STATES POSTAL SERVICE	20.00	421585	
JEFFERSON COUNTY CREDIT CARDS	121.92	421648	
CONSTABLE-PCT 2			431.41*
GALLS LLC	115.26	421695	
CONSTABLE-PCT 4			115.26*
OFFICE DEPOT	150.01	421529	
CONSTABLE-PCT 6			150.01*
UNITED STATES POSTAL SERVICE	15.16	421585	
TEXAS CODE BLUE LLC	159.99	421604	
CONSTABLE PCT. 7			175.15*
JEFFERSON COUNTY CREDIT CARDS	1,199.99	421648	
COUNTY MORGUE			1,199.99*
BJ TRANSPORT SERVICE, INC.	7,500.00	421487	
FMMS HOLDINGS OF TEXAS LLC	44,200.00	421657	
AGRICULTURE EXTENSION SVC			51,700.00*
TERRIE S. LOONEY	25.00	421469	
DAVID OATES	27.00	421715	
ALLEN HOMANN	172.94	421723	
HEALTH AND WELFARE NO. 1			224.94*
AUSTIN CECIL WALKES MD PA	797.50	421557	
AUSTIN CECIL WALKES MD PA	2,932.58	421558	
UNITED STATES POSTAL SERVICE	44.76	421585	
TINA CHAMPAGNE	43.74	421634	
JOHNNIE ROBERTS	112.50	421689	
HEALTH AND WELFARE NO. 2			3,931.08*
AUSTIN CECIL WALKES MD PA	797.50	421557	
AUSTIN CECIL WALKES MD PA	2,932.58	421558	
UNITED STATES POSTAL SERVICE	278.47	421586	
MARCUS UNIFORMS	43.98	421625	
JOHNNIE ROBERTS	112.50	421689	
NURSE PRACTITIONER			4,165.03*
NSO - NURSES SERVICE ORGANIZATION	1,775.00	421470	
SIERRA SPRING WATER CO. - BT	19.92	421589	
EXCEL MEDICAL WASTE LLC	39.90	421699	
CHILD WELFARE UNIT			1,834.82*
TYMIR WILSON PAYEE	20.00	421622	
CHUMARI WILSON PAYEE	20.00	421623	
TYTIANA WILLIAMS	20.00	421626	
AIYANA DAVIS PAYEE	20.00	421643	
ANDREW REISNER	20.00	421649	
DIAMOND DELFIERRO PAYEE	20.00	421651	
ANTHONY DISOMBA PAYEE	20.00	421655	
ROBIN FRANK PAYEE	20.00	421662	
ABBIE BLANDFORD	20.00	421677	
ASHANTI M MCCRAY	20.00	421679	
TYRE A WELLS	20.00	421680	
TRELIN FARR	20.00	421681	
DONALD ORCHID	20.00	421690	
AALIYAH J EMERSON	20.00	421696	
JLYNN J HENDRIX	20.00	421697	
MYA ARCENEAUX	20.00	421703	
MALACHI GUIDRY	50.00	421706	

NAME	AMOUNT	CHECK NO.	TOTAL
TRINITY WILSON FC	20.00	421711	
SUMYIA BATISTE	20.00	421712	
ISSAC JERRY	20.00	421719	
ZACHARIA GIVENS	15.00	421725	
MALAYSHA GUIDRY	30.00	421726	
JARION HARRIS	15.00	421727	
ARMANI KEEGAN	15.00	421728	
KENNY ROBINSON	20.00	421729	
RAVEN WILSON	20.00	421730	
SAIAH GIPSON	15.00	421731	
SHAWN MOUTON	20.00	421732	
			580.00*
INDIGENT MEDICAL SERVICES			
PRECISION DYNAMICS CORP.	450.60	421534	
CARDINAL HEALTH 110 INC	18,193.98	421669	
DANA JOHNSON	600.00	421688	
			19,244.58*
MAINTENANCE-BEAUMONT			
GUARDIAN FORCE	80.00	421475	
CITY OF BEAUMONT - LANDFILL	154.00	421484	
COBURN'S, BEAUMONT BOWIE (1)	624.68	421496	
W.W. GRAINGER, INC.	269.62	421505	
GRESON TECH. SALES & SERV., INC.	231.30	421506	
ENTERGY	5,291.97	421508	
M&D SUPPLY	193.11	421522	
MCCOWN PAINT & SUPPLY OF TEXAS	54.40	421523	
MOORE SUPPLY, INC.	30.65	421525	
OFFICE DEPOT	12.12	421529	
SANITARY SUPPLY, INC.	441.56	421541	
ACE IMAGEWEAR	160.76	421544	
AT&T	355.20	421548	
WHOLESALE ELECTRIC SUPPLY CO.	234.00	421561	
TEXAS STATE BOARD OF PLUMBING	40.00	421562	
CENTERPOINT ENERGY RESOURCES CORP	32.83	421608	
FIRETROL PROTECTION SYSTEMS, INC.	396.00	421637	
INDUSTRIAL & COMMERCIAL MECHANICAL	9,659.00	421659	
			18,261.20*
MAINTENANCE-PORT ARTHUR			
GUARDIAN FORCE	1,316.50	421475	
LOWE'S HOME CENTERS, INC.	99.69	421594	
MEMBER'S BUILDING MAINTENANCE LLC	2,749.28	421671	
			4,165.47*
MAINTENANCE-MID COUNTY			
ADAMS BACKHOE SERVICE	96.50	421474	
CITY OF NEDERLAND	25.56	421494	
CURETON & SON	17.00	421498	
ENTERGY	1,638.55	421508	
SANITARY SUPPLY, INC.	37.97	421541	
ACE IMAGEWEAR	87.35	421544	
AT&T	692.22	421548	
W. JEFFERSON COUNTY M.W.D.	26.13	421560	
			2,621.28*
SERVICE CENTER			
KINSEL FORD, INC.	116.58	421519	
MUNRO'S	41.70	421526	
JEFFERSON CTY. TAX OFFICE	7.50	421576	
JEFFERSON CTY. TAX OFFICE	7.50	421577	
JEFFERSON CTY. TAX OFFICE	7.50	421578	
JEFFERSON CTY. TAX OFFICE	7.50	421579	
JEFFERSON CTY. TAX OFFICE	7.50	421580	
VOYAGER FLEET SYSTEM, INC.	19,714.92	421601	
BUMPER TO BUMPER	92.00	421606	
AMERICAN TIRE DISTRIBUTORS	241.06	421636	
TEXAS DEPARTMENT OF MOTOR VEHICLES	16.75	421700	
			20,260.51*
VETERANS SERVICE			
UNITED STATES POSTAL SERVICE	29.38	421586	
			29.38**
MOSQUITO CONTROL FUND			496,005.01**

NAME	AMOUNT	CHECK NO.	TOTAL
SUPERIOR TIRE & SERVICE	178.36	421483	
CITY OF NEDERLAND	52.19	421494	
MUNRO'S	75.70	421526	
CROP PRODUCTION SERVICES	4,455.00	421638	
PARKER LUMBER	48.00	421646	
JEFFERSON COUNTY CREDIT CARDS	917.94	421648	
ALLIGARE	6,840.00	421652	
J.C. FAMILY TREATMENT			12,567.19**
CASH ADVANCE ACCOUNT	1,489.12	421518	
BEAUMONT OCCUPATIONAL SERVICE, INC.	148.85	421592	
LAW LIBRARY FUND			1,637.97**
THOMSON REUTERS-WEST	4,073.28	421668	
EMPG GRANT			4,073.28**
SOUTHEAST TEXAS WATER	69.90	421546	
SOUTHEAST TEXAS WATER	36.75	421547	
JEFFERSON COUNTY CREDIT CARDS	952.00	421648	
COMMUNITY SUPERVISION FND			1,058.65**
CORRECTIONAL COUNSELING, INC.	645.59	421472	
CASH ADVANCE ACCOUNT	1,546.04	421518	
OFFICE DEPOT	37.73	421529	
TIME WARNER COMMUNICATIONS	84.60	421552	
ANGELA DUGAY	108.00	421571	
UNITED STATES POSTAL SERVICE	97.22	421585	
UNITED STATES POSTAL SERVICE	176.32	421586	
THE CHANGE COMPANIES	1,161.00	421595	
SHALON GUDRY	54.00	421665	
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	421692	
KALEIGH ABSHIRE	72.90	421698	
EXCEL MEDICAL WASTE LLC	154.70	421699	
JEFF. CO. WOMEN'S CENTER			4,209.10**
KIM MCKINNEY, LPC, LMFT	300.00	421524	
OFFICE DEPOT	178.77	421529	
SYSCO FOOD SERVICES, INC.	2,282.25	421550	
TIME WARNER COMMUNICATIONS	32.74	421551	
BEN E KEITH FOODS	3,440.71	421603	
CENTERPOINT ENERGY RESOURCES CORP	241.08	421608	
MATERA PAPER COMPANY INC	105.28	421667	
COMMUNITY CORRECTIONS PRG			6,580.83**
TRACY ROBINSON	77.22	421473	
COUNTY CLERK - RECORD MGT			77.22**
AT&T	111.92	421548	
COUNTY RECORDS MANAGEMENT			111.92**
JEFFERSON COUNTY CREDIT CARDS	187.04	421648	
FORENSIC SCIENCE FED GRT			187.04**
FED EX	118.94	421504	
DEPUTY SHERIFF EDUCATION			118.94**
EAST TEXAS PEACE OFFICERS ASSN.	100.00	421500	
CASH ADVANCE ACCOUNT	937.25	421518	
JEFFERSON COUNTY CREDIT CARDS	85.00	421648	
UNCLAIMED FUNDS MGMT FUND			1,122.25**
RONNIE GLENDELL DAVIS	70.00	421733	
HOTEL OCCUPANCY TAX FUND			70.00**

NAME	AMOUNT	CHECK NO.	TOTAL
THERMACON SERVICE	475.00	421482	
MUNRO'S	126.25	421526	
AT&T	176.18	421548	
TRI-CITY COFFEE SERVICE	48.15	421554	
MITY LITE, INC.	23,460.60	421599	
LA RUE ROUGEAU	140.94	421627	
MATERA PAPER COMPANY INC	104.80	421667	
1957 ROAD BOND FUND			24,531.92**
TIM RICHARDSON	10,500.00	421673	10,500.00**
CAPITAL PROJECTS FUND			
MSC SYSTEMS	500.00	421566	500.00**
AIRPORT FUND			
ENTERGY	11,674.66	421510	
CASH ADVANCE ACCOUNT	2,187.13	421518	
UNITED STATES POSTAL SERVICE	3.19	421585	
JEFFERSON COUNTY CREDIT CARDS	68.19	421648	
AIRPORT IMPROVE. GRANTS			13,933.17**
GARVER LLC	6,375.00	421644	6,375.00**
SE TX EMP. BENEFIT POOL			
STANDARD INSURANCE COMPANY	14,205.94	421612	
STANDARD INSURANCE COMPANY	7,706.37	421613	
RELIANCE STANDARD LIFE INSURANCE	5,798.15	421616	
CHLIC-CHICAGO	64,001.92	421639	
COMPASS PROFESSIONAL HEALTH SERVICE	6,355.00	421674	
SA BENEFITS SERVICES LLC	29,525.33	421675	
WORKER'S COMPENSATION FD			127,592.71**
TRISTAR RISK MANAGEMENT	3,597.00	421609	
TRISTAR RISK MANAGEMENT	6,815.72	421610	
SHERIFF'S FORFEITURE FUND			10,412.72**
AVIALL	269.39	421486	269.39**
GUARDIANSHIP FEE			
WYATT SNIDER	200.00	421654	200.00**
MARINE DIVISION			
VERIZON WIRELESS	531.86	421582	
JEFFERSON COUNTY CREDIT CARDS	26.82	421648	
GLO IKE ROUND 2			558.68**
APOLLO ENVIRONMENTAL STRATEGIES INC	94,216.88	421477	
			94,216.88**
			839,352.31***

NAME

AMOUNT

CHECK NO.

TOTAL

JURY FUND

TRI-CITY COFFEE SERVICE

372.55

421881

372.55**

ROAD & BRIDGE PCT.#1

CLASSIC CHEVROLET
 APAC, INC. - TROTTI & THOMSON
 CARQUEST AUTO PARTS # 96
 ENTERGY
 KINSEL FORD, INC.
 M&D SUPPLY
 MUNRO'S
 PHILPOTT MOTORS, INC.
 SANITARY SUPPLY, INC.
 SOUTHEAST TEXAS WATER
 STAR GRAPHICS SHARP
 WALMART COMMUNITY BRC
 UNITED STATES POSTAL SERVICE
 UNITED STATES POSTAL SERVICE
 SPANKY'S WRECKER SERVICE INC
 REPUBLIC SERVICES

40.46
 2,412.29
 20.75
 741.25
 108.93
 32.21
 28.65
 108.43
 196.44
 14.00
 19.41
 208.32
 2.26
 2.26
 250.00
 45.00

421761
421779
421790
421813
421827
421830
421836
421843
421848
421854
421860
421907
421909
421912
421990
422018

4,230.66**

ROAD & BRIDGE PCT.#2

SPIDLE & SPIDLE
 CERTIFIED LABORATORIES
 EASTEX RUBBER & GASKET
 THE MUFFLER SHOP
 MUNRO'S
 RITTER @ HOME
 AT&T
 STAR GRAPHICS COPIERS, INC.
 STAR GRAPHICS SHARP
 VULCAN MATERIALS CO.
 SUNBELT RENTALS
 CENTERPOINT ENERGY RESOURCES CORP
 NEW WAVE WELDING TECHNOLOGY
 MEMBER'S BUILDING MAINTENANCE LLC
 REPUBLIC SERVICES
 WALLER COUNTY ASPHALT

2,152.68
 383.24
 30.74
 7.00
 18.45
 19.99
 91.71
 499.00
 24.96
 2,119.46
 282.59
 37.87
 6.82
 299.00
 72.60
 662.50

421769
421791
421804
421835
421836
421845
421855
421856
421860
421884
421931
421939
421961
422001
422018
422028

6,708.61**

ROAD & BRIDGE PCT. # 3

CITY OF PORT ARTHUR - WATER DEPT.
 GULF COAST AUTOMOTIVE, INC.
 MUNRO'S
 STAR GRAPHICS SHARP
 TAC - TEXAS ASSN. OF COUNTIES
 TIME WARNER COMMUNICATIONS
 STRATTON INC.
 HOWARD'S AUTO SUPPLY
 WALMART COMMUNITY BRC
 LOWE'S HOME CENTERS, INC.
 CENTERPOINT ENERGY RESOURCES CORP
 BILL WILLIAMS
 ON TIME TIRE
 SHOPPA'S FARM SUPPLY

29.32
 127.36
 38.15
 38.82
 260.00
 86.91
 29.99
 16.90
 228.37
 70.32
 33.25
 200.00
 123.49
 476.34

421793
421811
421836
421860
421865
421870
421885
421896
421907
421923
421939
421953
421988
422010

1,759.22**

ROAD & BRIDGE PCT.#4

SPIDLE & SPIDLE
 SOUTHERN COMPUTER WAREHOUSE
 COASTAL WELDING SUPPLY
 RB EVERETT & COMPANY, INC.
 MUNRO'S
 AT&T
 STAR GRAPHICS SHARP
 LONE STAR RIGGING LLP
 GALETON
 SAM'S CLUB DIRECT
 REPUBLIC SERVICES

2,168.52
 107.53
 46.50
 1,017.75
 124.60
 75.26
 63.73
 158.85
 72.92
 59.94
 72.60

421769
421777
421796
421805
421836
421855
421860
421941
421964
421993
422018

3,968.20**

ENGINEERING FUND

NAME	AMOUNT	CHECK NO.	TOTAL
STAR GRAPHICS SHARP	127.84	421860	
UNITED STATES POSTAL SERVICE	4.80	421909	
UNITED STATES POSTAL SERVICE	4.80	421912	
PARKS & RECREATION			137.44**
A&B OUTDOOR EQUIPMENT	119.98	421763	
ALL-PHASE ELECTRIC SUPPLY	18.50	421799	
ENTERGY	1,354.74	421813	
JIFFY TROPHIES	7.25	421825	
M&D SUPPLY	185.85	421830	
ACTION OVERHEAD DOOR	147.50	421997	
GENERAL FUND			1,833.82**
JEFFERSON CTY. TAX DEPARTMENT	117.23	421821	
TAX OFFICE			117.23*
OFFICE DEPOT	879.40	421838	
STAR GRAPHICS SHARP	102.60	421860	
WALMART COMMUNITY BRC	93.00	421907	
UNITED STATES POSTAL SERVICE	877.27	421909	
UNITED STATES POSTAL SERVICE	877.27	421912	
COUNTY HUMAN RESOURCES			2,829.54*
STAR GRAPHICS SHARP	19.41	421860	
TEXAS COUNTY & DISTRICT RETIREMENT	235.00	421878	
UNITED STATES POSTAL SERVICE	2.39	421909	
UNITED STATES POSTAL SERVICE	2.39	421912	
AUDITOR'S OFFICE			259.19*
STAR GRAPHICS SHARP	19.41	421860	
TEXAS SOCIETY OF CPA'S	335.00	421879	
UNITED STATES POSTAL SERVICE	20.53	421909	
UNITED STATES POSTAL SERVICE	20.53	421912	
COUNTY CLERK			395.47*
OFFICE DEPOT	139.21	421838	
STAR GRAPHICS SHARP	291.99	421860	
UNITED STATES POSTAL SERVICE	267.67	421909	
UNITED STATES POSTAL SERVICE	267.67	421912	
US POSTAL SERVICE	1,314.00	421918	
KOFILE INC	50,000.00	421983	
RICOH USA INC	290.18	421995	
COUNTY JUDGE			52,570.72*
LAIRON DOWDEN, JR.	500.00	421801	
CASH ADVANCE ACCOUNT	1,348.34	421824	
OFFICE DEPOT	95.54	421838	
STAR GRAPHICS SHARP	19.41	421860	
UNITED STATES POSTAL SERVICE	7.41	421909	
UNITED STATES POSTAL SERVICE	7.41	421912	
US POSTAL SERVICE	140.00	421919	
FRED JACKSON	132.41	421963	
TARA SHELANDER	500.00	422004	
JAN GIROUARD & ASSOCIATES LLC	200.00	422022	
RISK MANAGEMENT			2,950.52*
STAR GRAPHICS SHARP	19.41	421860	
UNITED STATES POSTAL SERVICE	.47	421909	
UNITED STATES POSTAL SERVICE	.47	421912	
COUNTY TREASURER			20.35*
OFFICE DEPOT	479.15	421838	

NAME	AMOUNT	CHECK NO.	TOTAL
STAR GRAPHICS SHARP	92.04	421860	
CDW COMPUTER CENTERS, INC.	56.29	421898	
UNITED STATES POSTAL SERVICE	263.51	421909	
UNITED STATES POSTAL SERVICE	263.51	421912	
LEXISNEXIS- ACCURINT	115.00	421970	
PRINTING DEPARTMENT			1,269.50*
HERNANDEZ OFFICE SUPPLY, INC.	1,412.92	421817	
STAR GRAPHICS SHARP	333.16	421860	
PURCHASING DEPARTMENT			1,746.08*
STAR GRAPHICS SHARP	19.41	421860	
UNITED STATES POSTAL SERVICE	52.64	421909	
UNITED STATES POSTAL SERVICE	52.64	421912	
GENERAL SERVICES			124.69*
B&L MAIL PRESORT SERVICE	1,617.30	421781	
CASH ADVANCE ACCOUNT	130.00	421824	
OLMSTED-KIRK PAPER	1,462.50	421840	
TIME WARNER COMMUNICATIONS	204.86	421868	
TOWER COMMUNICATIONS, INC.	2,435.00	421906	
LEXISNEXIS- ACCURINT	10.50	421970	
SAM'S CLUB DIRECT	56.42	421993	
DYNAMEX INC	358.91	422002	
REPUBLIC SERVICES	480.93	422018	
CHARLES DANIELS	1,500.00	422031	
DATA PROCESSING			7,294.56*
STAR GRAPHICS SHARP	19.41	421860	
GLOBAL KNOWLEDGE TRAINING LLC	4,995.00	421958	
LEXISNEXIS- ACCURINT	115.00	421970	
VOTERS REGISTRATION DEPT			5,129.41*
STAR GRAPHICS SHARP	19.41	421860	
CDW COMPUTER CENTERS, INC.	474.76	421898	
UNITED STATES POSTAL SERVICE	142.84	421909	
UNITED STATES POSTAL SERVICE	142.84	421912	
ELECTIONS DEPARTMENT			779.85*
HART INTER CIVIC	627.75	421815	
KIRKSEY'S SPRINT PRINTING	65.00	421828	
OFFICE DEPOT	655.70	421838	
STAR GRAPHICS SHARP	75.34	421860	
CDW COMPUTER CENTERS, INC.	190.78	421898	
SIERRA SPRING WATER CO. - BT	48.81	421915	
AT&T MOBILITY	5,487.85	422017	
DISTRICT ATTORNEY			7,151.23*
STAR GRAPHICS SHARP	133.11	421860	
UNITED STATES POSTAL SERVICE	233.71	421909	
UNITED STATES POSTAL SERVICE	233.71	421912	
SHI GOVERNMENT SOLUTIONS, INC.	328.20	421917	
LEXISNEXIS- ACCURINT	345.00	421970	
DISTRICT CLERK			1,273.73*
STAR GRAPHICS SHARP	19.41	421860	
ULINE SHIPPING SUPPLY SPECIALI	58.81	421882	
UNITED STATES POSTAL SERVICE	331.40	421909	
UNITED STATES POSTAL SERVICE	331.40	421912	
WESTERN MICROGRAPHICS & IMAGING	207.50	421987	
CRIMINAL DISTRICT COURT			948.52*
DAVID W BARLOW	500.00	421782	
STAR GRAPHICS SHARP	122.48	421860	

NAME	AMOUNT	CHECK NO.	TOTAL
RENE MULHOLLAND	1,881.80	421883	
KEVIN S. LAINE	800.00	421894	
JAMES R. MAKIN, P.C.	4,520.18	421979	
58TH DISTRICT COURT			7,824.46*
STAR GRAPHICS SHARP	19.41	421860	
UNITED STATES POSTAL SERVICE	17.12	421909	
UNITED STATES POSTAL SERVICE	17.12	421912	
LEXIS-NEXIS	55.00	421913	
			108.65*
60TH DISTRICT COURT			
STAR GRAPHICS SHARP	19.41	421860	
136TH DISTRICT COURT			19.41*
AMERICAN BAR ASSOCIATION	260.00	421772	
OFFICE DEPOT	799.98	421838	
STAR GRAPHICS SHARP	19.41	421860	
UNITED STATES POSTAL SERVICE	.80	421909	
UNITED STATES POSTAL SERVICE	.80	421912	
			1,080.99*
172ND DISTRICT COURT			
AMERICAN BAR ASSOCIATION	295.00	421773	
STAR GRAPHICS SHARP	19.41	421860	
UNITED STATES POSTAL SERVICE	100.56	421912	
			414.97*
252ND DISTRICT COURT			
THOMAS J. BURBANK, P.C.	764.72	421788	
LEAH HAYES	1,847.85	421816	
STAR GRAPHICS SHARP	19.41	421860	
UNITED STATES POSTAL SERVICE	100.56	421909	
LEXIS-NEXIS	56.00	421913	
LANGSTON ADAMS	800.00	421926	
SUMMER TANNER	130.95	421947	
			3,719.49*
279TH DISTRICT COURT			
STAR GRAPHICS SHARP	19.41	421860	
UNITED STATES POSTAL SERVICE	.68	421909	
UNITED STATES POSTAL SERVICE	.68	421912	
LEXIS-NEXIS	56.00	421913	
			76.77*
317TH DISTRICT COURT			
STAR GRAPHICS SHARP	19.41	421860	
LEXIS-NEXIS	56.00	421913	
			75.41*
JUSTICE COURT-PCT 1 PL 1			
CURTIS 1000, INC.	412.70	421800	
STAR GRAPHICS SHARP	24.96	421860	
UNITED STATES POSTAL SERVICE	50.08	421909	
UNITED STATES POSTAL SERVICE	50.08	421912	
LEXISNEXIS- ACCURINT	115.00	421970	
			652.82*
JUSTICE COURT-PCT 1 PL 2			
OFFICE DEPOT	174.44	421838	
STAR GRAPHICS SHARP	19.41	421860	
LEXISNEXIS- ACCURINT	115.00	421970	
			308.85*
JUSTICE COURT-PCT 2			
OFFICE DEPOT	17.99	421838	
LEXISNEXIS- ACCURINT	115.00	421970	
			132.99*
JUSTICE COURT-PCT 4			
AT&T	75.26	421855	

NAME	AMOUNT	CHECK NO.	TOTAL
STAR GRAPHICS SHARP LEXISNEXIS- ACCURINT	24.96 115.00	421860 421970	215.22*
JUSTICE COURT-PCT 6			
STAR GRAPHICS SHARP UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE LEXISNEXIS- ACCURINT	19.41 36.36 36.36 115.00	421860 421909 421912 421970	207.13*
JUSTICE COURT-PCT 7			
CASH ADVANCE ACCOUNT OFFICE DEPOT LEXISNEXIS- ACCURINT	338.87 39.99 115.00	421824 421838 421970	493.86*
JUSTICE OF PEACE PCT. 8			
CASH ADVANCE ACCOUNT STAR GRAPHICS SHARP LEXISNEXIS- ACCURINT	511.18 19.41 115.00	421824 421860 421970	645.59*
COUNTY COURT AT LAW NO.1			
STAR GRAPHICS SHARP LEXIS-NEXIS SIERRA SPRING WATER CO. - BT	68.20 52.00 68.91	421860 421914 421916	189.11*
COUNTY COURT AT LAW NO. 2			
DONALD BOUDREAU STAR GRAPHICS SHARP TEXAS ASSN. FOR COURT ADMINISTRATIO TEXAS COURT REPORTERS ASSOCIATION KEVIN S. LAINE UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE JOEL WEBB VAZQUEZ C. HADEN CRIBBS JR., PC SAMUEL & SON LAW FIRM PLLC	250.00 19.41 325.00 325.00 250.00 7.18 7.18 250.00 300.00 300.00	421785 421860 421866 421875 421894 421909 421912 421936 421985 422009	2,033.77*
COUNTY COURT AT LAW NO. 3			
GAYLYN COOPER STAR GRAPHICS SHARP UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE LEXIS-NEXIS MATUSKA LAW FIRM DANE DENNISON SAMUEL & SON LAW FIRM PLLC THE MAYO LAW FIRM PLLC	300.00 19.41 14.03 14.03 55.00 735.00 250.00 250.00 300.00	421766 421860 421909 421912 421913 422003 422005 422009 422020	1,937.47*
COURT MASTER			
STAR GRAPHICS SHARP UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE LEXIS-NEXIS	19.41 3.47 3.47 56.00	421860 421909 421912 421913	82.35*
MEDIATION CENTER			
BEAUMONT TROPHIES MARKET BASKET OFFICE DEPOT SOUTHEAST TEXAS WATER STAR GRAPHICS SHARP TRI-CITY COFFEE SERVICE UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE 4IMPRINT, INC. KARA HAWTHORN AMANDA TRIM	219.00 90.96 50.58 82.55 19.41 91.20 9.18 9.18 739.43 283.40 25.38	421784 421831 421838 421854 421860 421881 421909 421912 421920 421980 422029	1,620.27*
COMMUNITY SUPERVISION			

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	445.97	421838	
STAR GRAPHICS SHARP	77.64	421860	
SHERIFF'S DEPARTMENT			523.61*
ENTERGY	1,003.78	421813	
CASH ADVANCE ACCOUNT	188.00	421824	
KAY ELECTRONICS, INC.	683.75	421826	
MOORMAN & ASSOCIATES, INC.	750.00	421834	
OFFICE DEPOT	267.13	421838	
AT&T	154.33	421855	
STAR GRAPHICS SHARP	221.84	421860	
TNT WRECKER SERVICE	250.00	421872	
KEESHA GUILLORY	300.00	421895	
CDW COMPUTER CENTERS, INC.	217.27	421898	
UNITED STATES POSTAL SERVICE	976.46	421909	
UNITED STATES POSTAL SERVICE	976.46	421912	
TEXAS CODE BLUE LLC	312.00	421935	
SNAP-ON-TOOLS	136.60	421962	
CHIEF SUPPLY	170.34	421973	
HIGGINBOTHAM INSURANCE AGENCY INC	100.00	422013	
LONE STAR UNIFORMS	39.99	422015	
REPUBLIC SERVICES	45.00	422018	
CRIME LABORATORY			6,792.95*
ABACUS DIAGNOSTIC, INC.	204.86	421774	
OFFICE DEPOT	278.50	421838	
RALPH'S INDUSTRIAL ELECTRONICS	53.31	421846	
SEROLOGICAL RESEARCH INSTITUTE	1,050.00	421850	
STAR GRAPHICS SHARP	24.96	421860	
ULINE SHIPPING SUPPLY SPECIALI	62.82	421882	
LOWE'S HOME CENTERS, INC.	9.44	421923	
AIRGAS SOUTHWEST	96.60	421960	
CAYMAN CHEMICAL COMPANY	279.00	421971	
EXCEL MEDICAL WASTE LLC	39.90	422014	
ATTAINIT	390.71	422016	
JAIL - NO. 2			2,490.10*
HILO / O'REILLY AUTO PARTS	31.97	421764	
COASTAL WELDING SUPPLY	37.20	421796	
FAST SIGNS, INC.	314.94	421806	
HERNANDEZ OFFICE SUPPLY, INC.	263.95	421817	
JACK BROOKS REGIONAL AIRPORT	200.40	421822	
M&D SUPPLY	990.03	421830	
PETTY CASH - SHERIFF'S OFFICE	773.64	421841	
SANITARY SUPPLY, INC.	1,010.71	421848	
SCOTT EQUIPMENT, INC.	344.76	421849	
SHERWIN-WILLIAMS	29.33	421852	
AT&T	1,351.89	421855	
STAR GRAPHICS SHARP	354.97	421860	
SUTHERLAND LUMBER CO.	383.02	421861	
TEXAS DEPT OF LICENSING &	145.00	421876	
WILLBANKS & ASSOCIATES	48.00	421887	
TEXAS GAS SERVICE	508.39	421930	
INTERCONTINENTAL JET CORP	2,440.04	421938	
ICS	6,876.00	421954	
WORLD FUEL SERVICES	198.00	421969	
FIVE STAR CORRECTIONAL SERVICE	16,346.04	421974	
REPUBLIC SERVICES	2,090.00	422018	
JUVENILE PROBATION DEPT.			34,738.28*
HERNANDEZ OFFICE SUPPLY, INC.	27.60	421817	
STAR GRAPHICS SHARP	38.82	421860	
CHERYL TARVER	97.20	421890	
UNITED STATES POSTAL SERVICE	49.27	421909	
UNITED STATES POSTAL SERVICE	49.27	421912	
CLINTON DEROUEN	50.76	421986	
DURWARD MINOR	154.44	422000	
TRISHA R GARCIA	197.64	422025	
JUVENILE DETENTION HOME			665.00*

NAME	AMOUNT	CHECK NO.	TOTAL
ALL STAR PLUMBING	813.75	421776	
EPS	431.50	421802	
HYDRO-CLEAN SERVICES, INC.	560.00	421818	
OFFICE DEPOT	78.00	421838	
AT&T	685.23	421855	
STAR GRAPHICS SHARP	63.73	421860	
OAK FARM DAIRY	1,170.84	421893	
FLOWERS FOODS	319.67	421933	
BEN E KEITH FOODS	2,557.28	421934	
CENTERPOINT ENERGY RESOURCES CORP	296.95	421939	
VANSCHECA SANDERS-CHEVIS	400.00	421948	
KAREN ROBERTS	400.00	421965	
EXCEL MEDICAL WASTE LLC	39.90	422014	
REPUBLIC SERVICES	455.00	422018	
CONSTABLE PCT 1			8,271.85*
KIRKSEY'S SPRINT PRINTING	171.70	421828	
OFFICE DEPOT	99.67	421838	
STAR GRAPHICS SHARP	89.62	421860	
UNITED STATES POSTAL SERVICE	72.26	421909	
UNITED STATES POSTAL SERVICE	72.26	421912	
LEXISNEXIS- ACCURINT	115.00	421970	
CONSTABLE-PCT 2			620.51*
OFFICE DEPOT	708.34	421838	
LEXISNEXIS- ACCURINT	115.00	421970	
CONSTABLE-PCT 4			823.34*
AT&T	37.63	421855	
STAR GRAPHICS SHARP	19.41	421860	
DISH NETWORK	51.51	421950	
CONSTABLE-PCT 6			108.55*
COCOMO JOE'S	39.00	421798	
STAR GRAPHICS SHARP	19.41	421860	
UNITED STATES POSTAL SERVICE	22.86	421909	
UNITED STATES POSTAL SERVICE	22.86	421912	
TEXAS CODE BLUE LLC	499.95	421935	
LEXISNEXIS- ACCURINT	115.00	421970	
CONSTABLE PCT. 8			719.08*
POSTMASTER	902.40	421844	
STAR GRAPHICS SHARP	89.56	421860	
AGRICULTURE EXTENSION SVC			991.96*
TEAFCS	195.00	421768	
STAR GRAPHICS SHARP	55.47	421860	
TCAAA	250.00	421863	
TCAAA	250.00	421864	
TAE - 4HA	150.00	421874	
WALMART COMMUNITY BRC	107.73	421907	
UNITED STATES POSTAL SERVICE	178.03	421909	
UNITED STATES POSTAL SERVICE	178.03	421912	
DAVID OATES	74.52	422023	
ALLEN HOMANN	150.72	422027	
HEALTH AND WELFARE NO. 1			1,589.50*
CALVARY MORTUARY	1,500.00	421789	
CLAYBAR FUNERAL HOME, INC.	1,998.00	421794	
CASH ADVANCE ACCOUNT	151.60	421824	
MERCY FUNERAL HOME	3,250.00	421833	
MUNRO'S	26.16	421836	
OFFICE DEPOT	1,238.28	421838	
PETTY CASH - N C WELFARE	167.05	421842	
STAR GRAPHICS SHARP	103.29	421860	
MCKESSON MEDICAL-SURGICAL INC	225.45	421899	

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	62.72	421909	
UNITED STATES POSTAL SERVICE	62.72	421912	
HEB CREDIT RECEIVABLES DEPT 308	14.95	421945	
PCM-G	4,373.92	421966	
LEXISNEXIS- ACCURINT	115.00	421970	
HEALTH AND WELFARE NO. 2			13,289.14*
BROUSSARD'S MORTUARY	1,500.00	421786	
BROUSSARD'S MORTUARY	1,500.00	421787	
CLAYBAR FUNERAL HOME, INC.	1,998.00	421795	
GABRIEL FUNERAL HOME, INC.	3,000.00	421808	
ENTERGY	150.21	421814	
CASH ADVANCE ACCOUNT	151.52	421824	
LEVINGSTON FUNERAL HOME	1,500.00	421829	
STAR GRAPHICS SHARP	38.82	421860	
LEXISNEXIS- ACCURINT	115.00	421970	
ITEX PARK LTD	166.00	422030	
NURSE PRACTITIONER			10,119.55*
STAR GRAPHICS SHARP	19.41	421860	
MCKESSON MEDICAL-SURGICAL INC	176.11	421899	
LESLIE LITTLE	105.00	422011	
CHILD WELFARE UNIT			300.52*
TYTIANNA WELLS SIGARST	20.00	422007	
ENVIRONMENTAL CONTROL			20.00*
STAR GRAPHICS SHARP	89.62	421860	
TEXAS FLOODPLAIN MGMT. ASSN.	275.00	421877	
MAINTENANCE-BEAUMONT			364.62*
MARK'S PLUMBING PARTS	532.76	421762	
JOHNSTONE SUPPLY	2,100.70	421770	
D&N SERVICES	95.00	421780	
CINTAS, INC.	593.07	421792	
COBURN'S, BEAUMONT BOWIE (1)	462.72	421797	
W.W. GRAINGER, INC.	192.00	421810	
M&D SUPPLY	286.33	421830	
RALPH'S INDUSTRIAL ELECTRONICS	228.50	421846	
ACE IMAGEWEAR	229.66	421851	
AT&T	648.30	421855	
STAR GRAPHICS SHARP	19.41	421860	
WORTH HYDROCHEM	250.00	421888	
SHI GOVERNMENT SOLUTIONS, INC.	241.00	421917	
BELT SOURCE	31.84	421943	
A1 FILTER SERVICE COMPANY	732.70	421982	
MEMBER'S BUILDING MAINTENANCE LLC	22,687.76	422001	
REPUBLIC SERVICES	1,365.00	422018	
MAINTENANCE-PORT ARTHUR			30,696.75*
GUARDIAN FORCE	160.00	421765	
W.W. GRAINGER, INC.	175.06	421810	
ENTERGY	5,359.91	421813	
STAR GRAPHICS SHARP	38.82	421860	
TIME WARNER COMMUNICATIONS	300.57	421867	
TIME WARNER COMMUNICATIONS	71.40	421871	
SUPERIOR SUPPLY & STEEL	459.00	421901	
LOWE'S HOME CENTERS, INC.	229.11	421923	
ACADIAN HARDWOODS, BEAUMONT	120.66	421925	
SIGN INTERNATIONAL	350.00	421932	
DRAGO SUPPLY	123.00	421972	
PARKER LUMBER	583.54	421975	
COASTAL READY-MIX INC	950.00	422026	
MAINTENANCE-MID COUNTY			8,921.07*
ENTERGY	536.85	421813	

NAME	AMOUNT	CHECK NO.	TOTAL
ACE IMAGEWEAR	29.12	421851	
STAR GRAPHICS SHARP	19.41	421860	
CENTERPOINT ENERGY RESOURCES CORP	72.99	421939	
MEMBER'S BUILDING MAINTENANCE LLC	3,851.04	422001	
REPUBLIC SERVICES	109.00	422018	
SERVICE CENTER			4,618.41*
SPIDLE & SPIDLE	15,392.66	421769	
BAXTER OIL SERVICE, INC.	50.00	421783	
INTERSTATE BATTERIES OF BEAUMONT/PA	605.75	421819	
KINSEL FORD, INC.	1,067.86	421827	
M&D SUPPLY	40.43	421830	
MUNRO'S	41.70	421836	
PHILPOTT MOTORS, INC.	11.11	421843	
AT&T	61.14	421855	
STAR GRAPHICS SHARP	19.41	421860	
TATE & CO., INC.	2,068.77	421873	
JEFFERSON CTY. TAX OFFICE	7.50	421902	
JEFFERSON CTY. TAX OFFICE	7.50	421903	
JEFFERSON CTY. TAX OFFICE	7.50	421904	
THE FRONT END SHOP	159.90	421929	
BUMPER TO BUMPER	482.48	421937	
AIRPORT GULF TOWING LLC	65.00	421942	
MIGHTY OF SOUTHEAST TEXAS	35.18	421981	
SPANKY'S WRECKER SERVICE INC	150.00	421990	
REPUBLIC SERVICES	72.60	422018	
VETERANS SERVICE			20,346.49*
STAR GRAPHICS SHARP	66.56	421860	
UNITED STATES POSTAL SERVICE	9.99	421909	
UNITED STATES POSTAL SERVICE	9.99	421912	
HILARY GUEST	114.26	421927	
MOSQUITO CONTROL FUND			200.80*
			253,912.25**
GREYHOUND PACKAGE EXPRESS	39.60	421771	
ENTERGY	603.47	421813	
JACK BROOKS REGIONAL AIRPORT	191.73	421822	
M&D SUPPLY	42.71	421830	
MUNRO'S	75.70	421836	
AT&T	30.60	421855	
STAR GRAPHICS SHARP	19.41	421860	
TRIANGLE ENGINE DIST.	102.53	421880	
FASTENAL	13.46	421897	
CENTERPOINT ENERGY RESOURCES CORP	32.64	421939	
ONSITE AVIONICS LLC	200.00	422006	
REPUBLIC SERVICES	72.60	422018	
FAMILY GROUP CONFERENCING			1,424.45**
STAR GRAPHICS SHARP	19.41	421860	
J.C. FAMILY TREATMENT			19.41**
BEAUMONT OCCUPATIONAL SERVICE, INC.	98.95	421922	
PATRICIA VELASCO	1,155.00	422019	
LAW LIBRARY FUND			1,253.95**
STAR GRAPHICS SHARP	19.41	421860	
LEXISNEXIS MATTHEW BENDER	992.71	421924	
EMPG GRANT			1,012.12**
AT&T	4.41	421778	
W.W. GRAINGER, INC.	189.97	421810	
JUVENILE DETENTION - TJPC			194.38**
VERIZON WIRELESS	56.31	421905	
GRANT A STATE AID			56.31**

NAME	AMOUNT	CHECK NO.	TOTAL
GULF COAST TRADES CENTER	1,957.57	421812	
CASH ADVANCE ACCOUNT	410.25	421824	
BI INCORPORATED	571.84	421900	
VICTORIA COUNTY JUVENILE SERVICES	3,123.00	421959	
GRAYSON COUNTY DEPT OF JUVENILE	4,588.00	422012	
COMMUNITY SUPERVISION FND			10,650.66**
JEFFERSON CTY. COMMUNITY SUP.	2,205.58	421820	
CASH ADVANCE ACCOUNT	279.48	421824	
OFFICE DEPOT	666.17	421838	
SAM HOUSTON STATE UNIVERSITY	235.00	421847	
TIME WARNER COMMUNICATIONS	160.02	421869	
CDW COMPUTER CENTERS, INC.	456.90	421899	
UNITED STATES POSTAL SERVICE	105.75	421909	
UNITED STATES POSTAL SERVICE	105.75	421912	
LOCAL GOVERNMENT SOLUTIONS LP	6,965.00	421957	
JCCSC	575.00	421978	
JEFF. CO. WOMEN'S CENTER			11,754.65**
AIR COMFORT, INC.	85.00	421767	
ECOLAB	82.95	421803	
GOLD CREST ELECTRIC CO., INC.	97.46	421809	
KIM MCKINNEY, LPC, LMFT	75.00	421832	
STAR GRAPHICS SHARP	38.82	421860	
SYSKO FOOD SERVICES, INC.	1,095.00	421862	
TOWER COMMUNICATIONS, INC.	60.00	421906	
BEN E KEITH FOODS	1,537.31	421934	
MELODY C ANTOON RN	630.00	421946	
MATERA PAPER COMPANY INC	209.51	421998	
EXCEL MEDICAL WASTE LLC	39.90	422014	
REPUBLIC SERVICES	91.00	422018	
MENTALLY IMPAIRED OFFEND.			4,041.95**
TRAZARRA STELLY	61.56	421956	
COMMUNITY CORRECTIONS PRG			61.56**
STAR GRAPHICS SHARP	24.96	421860	
DRUG DIVERSION PROGRAM			24.96**
STAR GRAPHICS SHARP	22.19	421860	
DRUG INTERVENTION COURT			22.19**
SOUTHEAST TEXAS COUNCIL ON ALCOHOL	2,940.00	421823	
REDWOOD TOXICOLOGY LABORATORY	194.25	421952	
COUNTY RECORDS MANAGEMENT			3,134.25**
JEFFERSON CTY. TAX DEPARTMENT	5.00	421821	
FORENSIC SCIENCE FED GRT			5.00**
SORENSEN FORENSIC	96,660.00	421994	
DEPUTY SHERIFF EDUCATION			96,660.00**
CASH ADVANCE ACCOUNT	2,271.98	421824	
HOTEL OCCUPANCY TAX FUND			2,271.98**
STAR GRAPHICS SHARP	87.36	421860	
UNITED STATES POSTAL SERVICE	43.20	421909	
UNITED STATES POSTAL SERVICE	43.20	421912	
DISH NETWORK	110.52	421951	
MATERA PAPER COMPANY INC	67.05	421998	
REPUBLIC SERVICES	72.60	422018	
CINTAS CORPORATION	122.97	422024	
SOUTHERN BLACK SOFTBALL ASSOC	2,000.00	422032	
DISTRICT CLK RECORDS MGMT			2,546.90**

NAME	AMOUNT	CHECK NO.	TOTAL
STAR GRAPHICS SHARP	38.82	421860	38.82**
CAPITAL PROJECTS FUND			
THE HEARTFIELD LAW FIRM LJA ENGINEERING INC	23,567.65 1,631.17	421976 421989	25,198.82**
2011 REFUNDING BONDS			
FIRST SOUTHWEST ASSET MANAGEMENT	675.00	421807	675.00**
AIRPORT FUND			
TEEX OIL CITY TRACTORS, INC. RITTER @ HOME JIM SNELL MASTER PLUMBER AT&T STAR GRAPHICS SHARP WHITE TUCKER COMPANY INC BUBBA'S AIR CONDITIONING GARSITE UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE TRACE ANALYTICS, INC. LOWE'S HOME CENTERS, INC. MCGRIFF, SEIBELS & WILLIAMS OF TX CENTERPOINT ENERGY RESOURCES CORP EQUIPMENT DEPOT DISH NETWORK UNIFIRST HOLDINGS INC CRAWFORD ELECTRIC SUPPLY COMPANY MEMBER'S BUILDING MAINTENANCE LLC EASTERN AVIATION FUELS INC REPUBLIC SERVICES	2,450.00 226.83 22.99 4,690.00 590.20 38.82 287.21 183.75 160.30 .40 .40 332.00 118.30 8,200.00 163.65 246.00 95.52 117.95 134.16 4,340.22 29,203.96 582.80	421775 421839 421845 421853 421855 421860 421886 421889 421892 421909 421912 421921 421923 421928 421939 421944 421949 421968 421996 422001 422008 422018	52,185.46**
SE TX EMP. BENEFIT POOL			
GROUP ADMINISTRATIVE CONCEPTS INC	111,976.59	421977	111,976.59**
SETEC FUND			
SHI GOVERNMENT SOLUTIONS, INC. INDUSTRIAL & COMMERCIAL MECHANICAL REPUBLIC SERVICES	328.20 1,652.00 1,529.00	421917 421991 422018	3,509.20**
LIABILITY CLAIMS ACCOUNT			
STEVENS BALDO FREEMAN & LIGHTY LLP TEXAS MUTUAL INSURANCE COMPANY BRYAN MARKLAND BRIDGET MARKLAND BLAKE MARKLAND BRIANNE MARKLAND	2,457.15 246.63 3,214.75 1,150.70 726.70 1,180.00	421984 422033 422034 422035 422036 422037	8,975.93**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	15,172.34	421940	15,172.34**
SHERIFF'S FORFEITURE FUND			
AIRCRAFT SPRUCE & SPECIALTY UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	581.40 82.00 82.00	421891 421909 421910	745.40**
DISTRICT CLERK FILING FEE			
JEFFERSON CTY. TAX DEPARTMENT	40.00	421821	40.00**
PAYROLL FUND			
JEFFERSON CTY. - FLEXIBLE SPENDING CLEAT	14,327.00 288.00	421734 421735	

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON CTY. TREASURER	18,749.62	421736	
RON STADTMUELLER - CHAPTER 13	932.50	421737	
INTERNAL REVENUE SERVICE	475.00	421738	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,980.00	421739	
JEFFERSON CTY. COMMUNITY SUP.	9,623.36	421740	
JEFFERSON CTY. TREASURER - HEALTH	455,520.22	421741	
JEFFERSON CTY. TREASURER - GENERAL	35.00	421742	
JEFFERSON CTY. TREASURER - PAYROLL	1,630,741.64	421743	
JEFFERSON CTY. TREASURER - PAYROLL	659,128.08	421744	
MONY/MLOA	198.74	421745	
POLICE & FIRE FIGHTERS' ASSOCIATION	3,028.33	421746	
UNITED WAY OF BEAUMONT & N JEFFERSON	55.31	421747	
JEFFERSON CTY. TREASURER - TCDRS	622,155.81	421748	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,906.65	421749	
JEFFERSON COUNTY TREASURER	2,853.91	421750	
JEFFERSON COUNTY - TREASURER -	6,554.54	421751	
NECHES FEDERAL CREDIT UNION	58,407.77	421752	
JEFFERSON COUNTY - NATIONWIDE	55,926.09	421753	
TENNESSEE CHILD SUPPORT	115.38	421754	
SBA - U S DEPARTMENT OF TREASURY	168.49	421755	
CALIFORNIA STATE DISBURSEMENT UNIT	117.23	421756	
WILLIAM E HEITKAMP	755.01	421757	
JOHN TALTON	1,560.77	421758	
IL DEPT OF HEALTCARD AND FAMILY SER	49.85	421759	
UNITED STATES TREASURY	2,446.30	421760	
			3,551,100.60**
GUARDIANSHIP FEE			
TARA SHELANDER	200.00	422004	200.00**
ORCA - IKE			
MK CONSTRUCTORS	236.55	421992	236.55**
DISTRICT CRT RECORDS TECH			
DATA BANK IMX LLC	6,925.00	422021	6,925.00**
MARINE DIVISION			
ENTERGY	495.41	421813	
JACK BROOKS REGIONAL AIRPORT	204.95	421822	
AT&T	80.70	421855	
WALMART COMMUNITY BRC	180.76	421907	
SIERRA SPRING WATER CO. - BT	49.02	421915	
BUMPER TO BUMPER	9.98	421937	
THE DINGO GROUP-PETE JORGENSEN MARI	241.48	421955	
PALMER POWER	2,521.73	421999	
			3,784.03**
ASAP - CONSTABLE PCT 8	33.19	421967	
MSB			33.19**
			4,188,854.40***



TEXAS

CITY OF BEAUMONT
BUILDING CODES DIVISION
CONSENT FORM FOR DEMOLITION OF UNSAFE STRUCTURE

I, Jefferson County, do hereby give the City of Beaumont, Jefferson County, Texas, my consent as owner of the property and structure identified below to demolish and remove said structure. In consideration for the demolition I agree as follows:

1. I will be responsible for raking and cleaning up of small debris left by the demolition.
2. In order for debris to be removed, I understand I will be required to place the materials at the curb line in accordance with City ordinances. I understand that the demolition may result in ruts in the property and the potential of damage to real and personal property remaining on the property.
3. I hereby indemnify the City, its employees, officers and agent against any and all claims for injuries or damages arising from demolition on my property, expressly including injuries to persons or damages to real or personal property arising from negligence by the City, its employees, officers or agents.
4. If this structure is an outbuilding such as rear garage, apartment, shed or garage, etc., it is the responsibility of the property owner to disconnect electricity, water and gas utilities from this structure!!

***** Any personal property should be removed immediately because the spoils from the demolition will be discarded according to city policies and procedures.

PROPERTY DESCRIPTION:

1691 Turon
 PL N T 3 D BROWN

Telephone Number

Signature

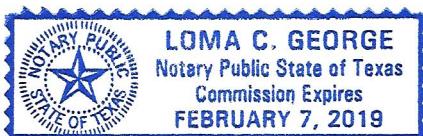
Signature

Date: 06-20-2016

STATE OF TEXAS
 COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, on this day appeared Jefferson County, Judge known to me to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he (they) executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 20th day of June, 2016.



LOMA C. GEORGE
 Notary Public in and for
February 7, 2019 Texas
 My Commission Expires:

**AGENDA ITEM****June 20, 2016**

Consider, possibly approve and authorize the County Judge to execute Amendment No. 1 to the Agreement Between the Department of Army and Galveston County, Texas and Jefferson County, Texas for the Sabine to Galveston Shoreline Erosion Feasibility Study (Sabine Jetty to San Luis Pass.)

AMENDMENT NO. 1
TO THE AGREEMENT BETWEEN
THE DEPARMENT OF ARMY
AND
GALVESTON COUNTY, TEXAS AND JEFFERSON COUNTY, TEXAS
FOR THE
SABINE TO GALVESTON SHORELINE EROSION FEASIBILITY STUDY
(SABINE JETTY TO SAN LUIS PASS)

THIS AMENDMENT No. 1 is entered into this 20TH day of JUNE, 2016 by and between the Department of the Army (hereinafter the "Government"), represented by the Galveston District Commander, and Jefferson County, Texas and the Sabine-Neches Navigation District ("SNND") (hereinafter called the "Non-Federal Sponsors"), represented by the County Judge, Jefferson County, Texas, and the Chairman of the Board of the Sabine-Neches Navigation District.

WITNESSETH THAT:

WHEREAS, the Government, and the Non-Federal sponsors of Jefferson and Galveston Counties, Texas entered into an agreement on September 6, 2001 (hereinafter the "Agreement") to conduct a feasibility study of protecting and restoring environmental resources as pursuant to Section 110 of the Rivers and Harbors Act 1962; and

WHEREAS, Section 105(a) of the Water Resources Development Act of 1986, Public Law 99-662, as amended (33 U.S.C. 2215(a)), specifies the cost sharing requirements; and

WHEREAS, in September, 2008 Hurricane Ike impacted the study area and Jefferson and Galveston Counties, Texas subsequently agreed to suspend the feasibility study to more fully focus their efforts on hurricane recovery issues; and

WHEREAS, Galveston County, Texas has now requested to terminate its participation in the Agreement and Jefferson County, Texas and the Sabine-Neches Navigation District have provided a letter of intent to serve as the Non-Federal Sponsors for a re-scoped study focused on Jefferson County, Texas; and

WHEREAS, the Government and the Non-Federal Sponsors have the full authority and capability to perform in accordance with the terms of this Agreement.

NOW, THEREFORE, the Government and the Non-Federal Sponsors agree to amend the Agreement as follows:

1. Striking the current title of the Agreement and replacing it with the following title:

“AGREEMENT BETWEEN THE DEPARTMENT OF THE ARMY, AND JEFFERSON COUNTY, TEXAS AND THE SABINE-NECHES NAVIGATION DISTRICT FOR THE JEFFERSON COUNTY SHORELINE, TEXAS FEASIBILITY STUDY”.

2. Striking all references in the Agreement to “Galveston County”.
3. “Sponsors” throughout the agreement shall mean Jefferson County, Texas and the Sabine-Neches Navigation District of Jefferson County, Texas.
4. Striking “both Galveston and” in the second “WHEREAS” clause.
5. ARTICLE I – DEFINITIONS is amended by:

- a. Adding the following as a new paragraph I.A:

“A. The term “Study” means the activities and tasks required to conduct a comprehensive review of Jefferson County, Texas on coastal area changes and processes to include impacts from federally constructed projects, and to identify and evaluate alternatives and the preparation of a decision document that, as appropriate, recommends a coordinated and implementable solution for ecosystem restoration opportunities, including the potential beneficial use of dredged material from the Sabine-Neches Waterway to slow or stop the erosion of the Gulf Shoreline, Gulf Intracoastal Waterway shoreline, and marshes in Jefferson County, to include areas such as the Texas Point National Wildlife Refuge, J.D. Murphree Wildlife Management Area, McFaddin National Wildlife Refuge and adjacent sensitive wetlands.

- b. Redesignating current Articles I.A to I.G as I.B to I.H.
6. ARTICLE III -- METHOD OF PAYMENT is amended by:

- a. Striking the current Article III.A and replacing it with the following:

“A. The Government shall maintain current records of contributions provided by the parties, current projections of Study Costs, current projections of each party’s share of Study Costs, and current projections of the amount of Study Costs that will result in excess Study Costs. At least quarterly, the Government shall provide the Sponsors a report setting forth this information. As of the effective date of this Agreement, as amended, the estimated study costs are projected to be \$8,101,000, with the Government’s share of such costs projected to be \$4,193,000 and the Non-Federal Sponsors’ share of such costs projected to be \$3,908,000. Jefferson County, Texas has contributed \$2,408,194 towards the non-Federal share of such costs resulting in a remaining balance of \$1,500,000. These amounts are estimates only that are subject to adjustment by the Government and are not to be construed as the total financial responsibilities of the Government and the Non-Federal Sponsors.”

7. Except as amended by this Amendment No. 1, all other terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 which shall become effective upon the date it is signed by the Galveston District Commander.

DEPARTMENT OF THE ARMY

JEFFERSON COUNTY, TEXAS

By: _____
RICHARD P. PANNELL
Colonel, Corps of Engineers
District Commander

Date: _____

By: _____
JEFF BRANICK
County Judge

Date: JUNE 20, 2016

Attest: Carolyn L. Guidry
Carolyn L. Guidry, County Judge

Date: 6/20/2016



SABINE-NECHES NAVIGATION DISTRICT

By: _____
PAUL BEARD
Chairman
Board of Commissioners

Date: _____

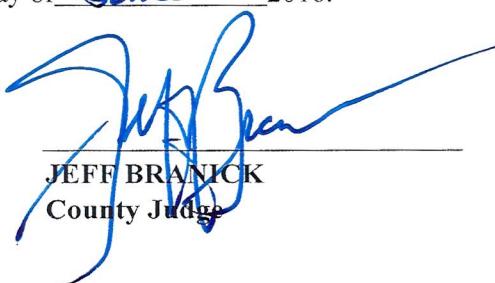
Attest: _____

Date: _____

CERTIFICATE OF AUTHORITY

I, Jeff Branick, do hereby certify that I am the principal legal officer of Jefferson County, Texas, that Jefferson County, Texas is a legally constituted public body with full authority and legal capability to perform the terms of the Amendment No. 1 to the Agreement between the Department of the Army and Galveston County, Texas and Jefferson County, Texas Now Joined By the Sabine-Neches Navigation District for the Sabine to Galveston Shoreline Erosion Feasibility Study (Sabine Pass to San Luis Pass), and to pay damages, if necessary, in the event of the failure to perform in accordance with the terms of this Agreement and that the persons who have executed this Agreement on behalf of the Jefferson County, Texas have acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this
20th day of June 2016.



JEFF BRANICK
County Judge

CERTIFICATION REGARDING LOBBYING

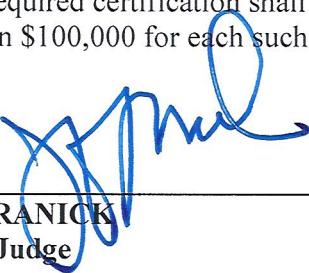
The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



JEFF BRANICK
County Judge

DATE: JUNE 20, 2016

CERTIFICATION OF LEGAL REVIEW

The draft Amendment No. 1 to the Agreement between the Department of the Army and Galveston County, Texas and Jefferson County, Texas Now Joined by the Sabine-Neches Navigation District for the Sabine to Galveston Shoreline Erosion Feasibility Study (Sabine Jetty to San Luis Pass) dated September 6, 2001 has been fully reviewed by the USACE Galveston District Office of Counsel. The draft Amendment is generally based on a sample Amendment No. 1 to the Agreement Between the Department of the Army and the Brownsville Public Utilities Board for the Resaca Restoration Brownsville, Texas as provided by the Southwestern Division.

This draft feasibility cost share agreement amendment has been prepared to re-define the scope of the study; address an increase in the amount of estimated study costs; and capture changes in the non-Federal Sponsors for the study. The changes proposed by the Amendment are considered approvable as non-policy and non-substantive changes to the base agreement required to update the agreement. The draft Amendment is considered legally sufficient.

Clark Porter
for P. ALEX PETTY
DISTRICT COUNSEL

15 MARCH 2016

DATE

**NON-FEDERAL SPONSOR'S
SELF-CERTIFICATION OF FINANCIAL CAPABILITY
FOR AGREEMENTS**

I, Patrick Swain, do hereby certify that I am the Chief Financial Officer of Jefferson County (the "Non-Federal Sponsor"); that I am aware of the financial obligations of the Non-Federal Sponsor for the Jefferson County Shoreline, Texas Feasibility Study ; and that the Non-Federal Sponsor has the financial capability to satisfy the Non-Federal Sponsor's obligations under the Amendment No. 1 to the Agreement Between the Department of Army and Galveston County, Texas and Jefferson County, Texas Now Joined by the Sabine-Neches Navigation District for The Sabine To Galveston Shoreline Erosion Feasibility Study (Sabine Jetty to San Luis Pass).

IN WITNESS WHEREOF, I have made and executed this certification this 8th day of March, 2016.

BY: 
TITLE: County Auditor
DATE: 3/8/16

**AGENDA ITEM****June 20, 2016**

Receive and file Annual Road Reports of Jefferson County Commissioners of Precincts 1,2,3,4 pursuant to Section 251.005, Texas Transportation Code and file a copy of same with the Grand Jury.

COUNTY OF JEFFERSON
PRECINCT NO. 1

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: **Primary damage due to overweight truck traffic.**
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: **\$1,071,550.00 approximate total for the administrative and maintenance of roads - see complete 2016 budget**
3. Number of traffic control devices in the precinct defaced or torn down: **45**
4. Any new road that should be opened in the precinct: **None**
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: **See 2016 R&B Pct. 1 budget**

Submitted by the undersigned on this 7th day of June 2016

on this 7th day of June 2016

Eddie Lemoal
Commissioner, Precinct 1

Commissioner, Precinct 1

Subscribed and sworn to, before me, the undersigned authority, this 17th day of June, 2014.
Connie M. Seal
Notary Public

Notary Public



My commission expires: 8-28-2016

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

COUNTY OF JEFFERSON §
PRECINCT NO. 2 §

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: Generally Good Condition; however, Garner road is currently under construction appears to have damage is due to overweight truck traffic and general age of chip seal road base. Hillebrandt road was most recently reconstructed as a result of txdot grant funding.
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: \$1,409,753 approximate total for the administrative and maintenance of roads see complete 2015-2016 budget.
3. Number of traffic control devices in the precinct defaced or torn down: None signs and traffic control devices are replaced/updated/repaired when found to be damaged or in need of replacement
4. Any new road that should be opened in the precinct: None identified at this time review pending.
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: See 2015-2016 Road & Bridge Precinct 2 budget.

Submitted by the undersigned on this 1 day of JUNE, 2016.

Brent Weaver 
Commissioner, Precinct 2

Subscribed and sworn to, before me, the undersigned authority, this 1 day of June 1966.

before me, the undersigned authority, this

James L. Rainey
Notary Public

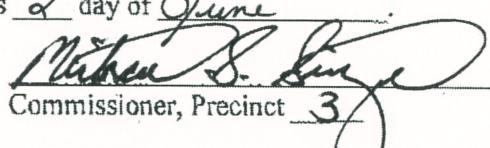
My commission expires: 3/27/2020

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

COUNTY OF Jefferson§
§
§PRECINCT NO. 3

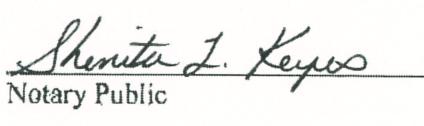
ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:
Fair , Cliff Rd. & Powers Rd will need chip seal and ditching due to installation of new water lines @ a cost of \$30,000.00. Wast Hamshire @ I-10 rebuild \$35000.00 due to new industrial park needing 800000lb loads frieght deliveres. Atton to culverts & ditches due to flooding.
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: \$150,000.00
3. Number of traffic control devices in the precinct defaced or torn down: 10% as needed
4. Any new road that should be opened in the precinct: Burgess Road
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: Old Big Hill Bridge

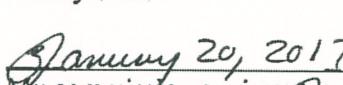
Submitted by the undersigned on this 2 day of June.


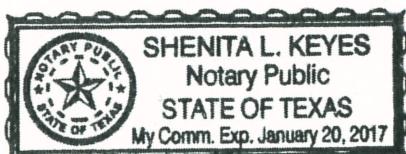
Michael B. Lunge
Commissioner, Precinct 3

Subscribed and sworn to, before me, the undersigned authority, this 2 day of
June, 2016.



Shenita L. Keyes
Notary Public



My commission expires: January 20, 2017


[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

Item 1 has been revised to include the primary cause of any road, culvert or bridge degradation (likely overweight oil & gas truck traffic) as required by S.B. 1747

COUNTY OF JEFFERSON §
PRECINCT NO. 4 §

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:

Generally Good Condition. Primary cause of damage is overweight oil field truck traffic.

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: \$1,484,274.00 (approximate amount from 2016-2017 budget.)

3. Number of traffic control devices in the precinct defaced or torn down: None

4. Any new road that should be opened in the precinct: All roads should be open.

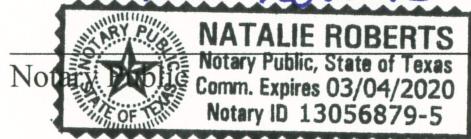
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: See Precinct # 4 2016-2017 Budget.

Submitted by the undersigned on this 2nd day of June 2016.

Commissioner, Precinct 4

Subscribed and sworn to, before me, the undersigned authority, this 2nd day of June 2016. *Natalie P. Soder*

Natalie Roberto



My commission expires: 03/04/2020

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

Item 1 has been revised to include the primary cause of any road, culvert or bridge degradation (likely overweight oil & gas truck traffic) as required by S. B. 1747



Joleen E. Fregia
 Chief Deputy
 E-Mail
joleen@co.jefferson.tx.us

Tim Funchess
 County Treasurer
 1149 Pearl Street – Basement
 Beaumont, Texas 77701

Office (409) 835-8509
 Fax (409) 839-2347
 E-Mail
tfuncsess@co.jefferson.tx.us

June 7, 2016

Judge Jeff R. Branick and
 Commissioners Court
 Jefferson County Courthouse
 Beaumont, Texas 77701

Gentlemen:

Enclosed is the Investment Schedule as of May 31, 2016, including interest earnings.

The weighted average yield to maturity on the County's investments is 1.516%. The interest rate on funds invested in an investment account at Wells Fargo is currently .100%.

The 90 day Treasury interest rate on May 31, 2016 was 0.323% and the interest on your checking accounts for the month of May was .150%

Included in the attached report are the balances for the County's pledged collateral.

This report meets the requirements for investment officers in compliance with the Texas Government Code. Title 10, Section 2256.023.

This should be on the agenda June 13, 2016, to be received and filed.

Sincerely,

Tim Funchess, CCT, CIO
 Enclosure

Agenda should read:

Receive and File Investment Schedule for May, 2016,
 including the year to date total earnings on County funds.

JEFFERSON COUNTY

MONTH END MAY 31, 2016 INVESTMENT SCHEDULE

SECURITY DESCRIPTION	SETTLEMENT DATE	PAR AMOUNT	PRICE PAID	EXP. YIELD	MATURITY DATE	CALL DATE	# Days to mat.	# Days Invested	CUSIP/C.D. NUMBER	BROKER DEALER	CURRENT VALUE	Current Price	ACCUMULATED FROM PURCHASE COUPON	Coupon paid to date	BOOK VALUE ACCRUED INT.)	
POOLED CASH ACCOUNT																
INVESTMENT ACCT	01-May-16	\$7,724.29	\$7,724.29	100	0.100%	31-May-16		31	31	7580310386	WELLSFARGO	\$7,724.29			\$7,724.29	
CDs and Securities																
FHLB 1.45%	28-Dec-15	\$3,000,000.00	\$3,000,000.00	100	1.450%	28-Dec-18	28-Mar-16	941	1096	31300A6U70	NATIONAL ALLIANCE	\$3,001,260.00	\$100.04	\$18,487.50	\$0.00	\$3,019,747.50
FHLMC 1.40%	29-Mar-16	\$4,000,000.00	\$4,000,000.00	100	1.400%	29-Mar-19	23-May-16	1032	1095	3134GBNS4	NATIONAL ALLIANCE	\$3,994,680.00	\$99.87	\$9,644.44	\$0.00	\$4,004,324.44
FNMA 1.35% (NEW)	23-May-16	\$2,000,000.00	\$2,000,000.00	100	1.350%	23-May-19	23-Nov-16	1087	1095	3136G3LR4	NATIONAL ALLIANCE	\$1,999,720.00	\$99.99	\$600.00	\$0.00	\$2,000,320.00
FNMA 2.00%	29-Jan-16	\$2,000,000.00	\$2,014,460.00	100	2.000%	29-Jan-19	29-Jul-16	973	1096	3136G2WU7	COASTAL SECURITIES	\$2,004,900.00	\$100.25	\$13,555.56	\$0.00	\$2,018,455.56
ICD-BMW Bank 1.35%*	12-Feb-16	\$248,000.00	\$248,000.00	100	1.350%	12-Feb-19	None	987	1096	05580ADT8	WELLS SECURITIES	\$248,000.00	\$100.00	\$1,008.99	\$0.00	\$249,008.99
ICD-Discover Bk 1.60%*	13-Nov-15	\$248,000.00	\$248,010.87	100	1.600%	13-Nov-18	None	896	1096	254672WU8	WELLS SECURITIES	\$248,000.00	\$100.00	\$217.42	\$1,978.56	\$248,217.42
ICD-Ally Bank 1.60%*	13-Nov-15	\$248,000.00	\$248,010.87	100	1.600%	13-Nov-18	None	896	1096	02006LVQ3	WELLS SECURITIES	\$248,000.00	\$100.00	\$217.42	\$1,978.56	\$248,217.42
ICD-Goldman S. 1.65%*	13-Nov-15	\$248,000.00	\$248,011.21	100	1.650%	13-Nov-18	None	896	1096	38148UZ53	WELLS SECURITIES	\$248,000.00	\$100.00	\$224.22	\$2,040.39	\$248,224.22
* (Investment CDs)																
INVESTMENT ACCT		TOTAL PAR	AMT. INVESTED													
CDs and Securities		\$7,724.29	\$7,724.29													
TOTALS ALL ACCTS:		\$11,999,724.29	\$12,014,217.24													
PLEDGE COLLATERAL REPORT WELLS FARGO																
ALL COUNTY FUNDS																
AS OF MAY 31, 2016																
MARKET VALUE OF PLEDGE SECURITIES		\$122,051,673.07														
BALANCE IN ALL ACCOUNTS:		\$101,681,767.39														
OVER OR (UNDER) AMOUNT:		\$20,369,905.68														
MAY, 2016 JEFFERSON COUNTY INVESTMENT MATURITIES																
MATURATED SECURITIES AND INTEREST EARNED																
SECURITY DESCRIPTION	PURCHASE DATE	PAR AMOUNT	AMOUNT INVESTED	PRICE PAID	EXPECT. YIELD	MATURITY DATE	Coupon Pay DATE	# DAYS INVEST.	CUSIP/C.D. NUMBER	BROKER DEALER	INTEREST EARNINGS					
POOLED CASH ACCOUNT																
INVESTMENT ACCT	01-May-16	\$7,724.29	\$7,724.29	100	0.100%	31-May-16		31	7580310386	WELLSFARGO						
FHLMC 1.20%	30-Nov-15	\$2,000,000.00	\$2,000,000.00	100	1.200%	23-Nov-18	23-May-16	1089	3134G75B3	WELLS SECURITIES	\$11,533.33	CALLED	\$60.89			
FNMA 1.30%	27-Nov-15	\$2,000,000.00	\$2,000,000.00	100	1.300%	27-Nov-18	27-May-16	1096	3135G0098	WELLS SECURITIES	\$13,000.00	CALLED	\$1,978.56	COUPON		
ICD-Discover Bk 1.60%*	13-Nov-15	\$248,000.00	\$248,010.87	100	1.600%	13-Nov-18	13-May-16	1096	254672WU8	WELLS SECURITIES	\$1,978.56	COUPON				
ICD-Ally Bank 1.60%*	13-Nov-15	\$248,000.00	\$248,010.87	100	1.600%	13-Nov-18	13-May-16	1096	02006LVQ3	WELLS SECURITIES	\$1,978.56	COUPON				
ICD-Goldman S. 1.65%*	13-Nov-15	\$248,000.00	\$248,011.21	100	1.650%	13-Nov-18	13-May-16	1096	38148UZ53	WELLS SECURITIES	\$2,040.39	COUPON				
CHECKING INTEREST																
POOLED CASH ACCT		MAY INTEREST			0.150%											
OTHER COUNTY ACCTS		MAY INTEREST			0.150%											
TAX LICENSE ACCT		APRIL INTEREST			0.150%											
TOTAL		\$4,751,724.29	\$4,751,757.24									\$40,643.63			\$40,643.63	

FISCAL YEAR 2015-2016			
YIELD TO MATURITY AND INTEREST EARNINGS			
MONTH	90 DAY T. BILL YIELD	INVESTMENT INTEREST EARNED	CHECKING ACCOUNT YIELD
OCTOBER	0.084%	\$34,161.39	0.261%
NOVEMBER	0.190%	\$31,363.78	0.284%
DECEMBER	0.168%	\$22,437.18	0.320%
JANUARY	0.354%	\$34,256.33	0.498%
FEBRUARY	0.346%	\$45,241.64	0.150%
MARCH	0.224%	\$33,796.62	0.150%
APRIL	0.230%	\$30,228.42	0.150%
MAY	0.323%	\$40,643.63	0.150%
JUNE			
JULY			
AUGUST			
SEPTEMBER			
ANNUAL TOTALS		\$ 272,128.99	

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Lot 2

Lot 3

Lot 4

Lot 5

Lot 6

Lot 7

Lot 8

Lot 9

Lot 10

Johnson Road

Dunes' (File No. 13-1302-Acre)
(Called 131.135 Acre)

Lot 4

Lot 5

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Permit No. 06-U-16Precinct No. 3

NOTICE OF PROPOSED PLACEMENT OF
PUBLIC UTILITY LINE/COMMON CARRIER PIPELINE WITHIN
JEFFERSON COUNTY RIGHT-OF-WAY
(2003 REVISION)

Date June 15, 2016

HONORABLE COMMISSIONERS' COURT
JEFFERSON COUNTY
BEAUMONT, TEXAS 77701

Gentlemen:

Trinity Bay Conservation District (Company) does hereby make application to use lands belonging to Jefferson County, for the purpose of constructing, maintaining or repairing a utility or common carrier pipeline for the distribution of SANITARY SEWER & WATERLINE, location of which is fully described as follows: Along Buccaneer Rd.

6 pages of drawings attached.

Construction will begin on or after June 21, 20 16.

It is understood that all work will comply with the requirements of the Utility and Common Carrier Pipeline Policy adopted by Jefferson County Commissioners' Court on 2003 Revision, and all subsequent revisions thereof to date.

Company Trinity Bay Conservation District

By Jerry Shadden

Title General Manager

Address P.O. Box 599

Stowell, Texas 77661

Telephone 409-296-3602

Fax No. 409-296-1055

FOR COMMON CARRIER PIPELINE COMPANY ONLY

1. Common Carrier Determination form must be attached to application.
2. Corporation/Person product is to be purchased from/delivered to:

Enclosed, please find the required application fee:

<u>N/A</u>	road crossing @ \$100.00	\$	<u>N/A</u>
<u>N/A</u>	miles parallel @ \$150.00/mile or fraction	\$	<u>N/A</u>
TOTAL		\$	<u>N/A</u>

We understand that a Performance Bond will be required to protect against damage to Jefferson County's property. This will be \$5,000.00 per crossing and \$50,000.00 per mile or fraction thereof for parallel construction unless a special hazard to Jefferson County's property is judged to exist. No work will begin until the County Engineer has been furnished such bonds as Jefferson County Commissioners' Court may choose to require.

ENGINEERING ACTION FORM

The minimum standard bond required is \$ N/A

Donald M. Par
Director of Engineering

06/18/16
Date

COMMISSIONERS COURT ORDER

On this date the attached application of a utility or common carrier pipeline came on for the Courts consideration, and the Court having considered the application is of the opinion that the applicant is a utility or common carrier pipeline company meeting all the requirements of County Policy for installation of a line in County roads and that the plans or details presented with said application did not appear to violate the County Regulations. It is ORDERED that said applicant shall comply with all provisions of the Pipe Line Policy adopted by this Court, and all subsequent revisions. The bond required shall be \$ N/A. Special conditions of construction (are/are not) attached hereto.

COMMISSIONERS COURT

By



County Judge

UTILITY AND COMMON CARRIER PIPELINE POLICY

GENERAL REQUIREMENTS

Who Must Apply

Any person, company corporation, or public agency desiring to place utility or common carrier pipelines in or above the rights-of-way of public roads in Jefferson County shall obtain a Commissioners' Court Order from Jefferson County Commissioners' Court for the construction, operation and maintenance of said line. The applicant shall comply with all rules, regulations, principles, and specifications herein contained and any other subsequently adopted by Jefferson County Commissioners' Court prior to issuance of the order.

Application

The applicant must complete, in quintuplicate (5), the form herein contained, outlining in detail the proposed installation and its location in public right-of-way. The completed application form must be returned to Jefferson County Engineering Department, at 1149 Pearl Street, 5th Floor, Beaumont, Texas 77701, for approval by Commissioners' Court prior to the start of construction.

Determination

Commissioners' Court shall determine, within a reasonable time after filing of a complete application in the opinion of the County Engineer, the following:

- a. If applicant is a utility, whether applicant is a public utility serving a public purpose; and
- b. If applicant is a pipeline carrier, whether:
 1. It is a common carrier; and,
 2. It serves a public purpose; and,
 3. The proposed pipeline is a parallel line to be placed within fifteen (15) feet of the improved portion of said right-of-way.

If Commissioners' Court determines that applicant is not a public utility, or that it is not a common carrier, or that its utility or pipeline shall not serve a public purpose, or that its proposed pipeline will be a parallel line placed within fifteen (15) feet of the improved portion of any right-of-way, then, in the event of any such finding, applicant's application shall be denied and its bond returned.

Such applicant may then apply for a permit under the County's "Pipeline Permit Policy" and any bond, in lieu of returning it to applicant, may be applied to the permit application.

Maintenance, Alteration or Removal

Advance notification in writing will be required for all maintenance, alteration or removal operations except in emergency situation where the safety of the public would be endangered by a delay in repairs. In any such emergency, contact the County Engineer by phone at 9409) 835-8584, and inform him of the proposed emergency repairs. As soon as practical, but no later than 48 hours after the start of emergency repairs, notify the County Engineer in writing of the emergency repairs effected, detailing the repairs and the reasons immediate action was required.

Time Limits

A time period of three months is allowed from the issuance of the order to start construction. Once started, the applicant is allowed three months to complete all work. All construction must be completed within six (6) months from the date of issuance. Upon application, extensions may be granted by the Jefferson County Commissioners' Court. Such applications for extensions must be received by the Court at least thirty days before the expiration of the six-month period.

Exiting Permits

Any permit, franchise, or instruments of a similar character previously executed by Commissioners' Court shall be subject to the time limit and requirements herein unless specifically stated to the contrary in said permit, franchise or instrument.

GENERAL PRINCIPLES

No utility or common carrier pipeline shall ever be installed or maintained in such manner as to interfere with construction, maintenance or repair of any public road whether currently existing or hereafter constructed on future public right-of-way. Should a utility or common carrier pipeline installed by the applicant ever be found to interfere with the construction, maintenance or repair of an existing public road or future public road, the applicant shall, upon the request of the Commissioners' Court, or the County Engineer, promptly change or alter such installation, at its own expense, in such manner that the same no longer interferes with such construction, maintenance or repair.

No utility or common carrier pipeline shall ever be installed so as to interfere with the use of a public road for vehicular or pedestrian traffic, nor so as to interfere with any drainage now or hereafter effected on or along any such road.

Whenever the relocation of public utilities is necessitated by the improvement of a county road, such relocation shall be promptly made by the utility company or common carrier company at the rate, cost and expense of said company.

Responsibility for Repairs

The applicant, in accordance with the specifications herein contained and/or the directions of the County Engineer or his designated representatives, shall immediately, at its own expense, repair, or replace all public property and all private property, including, but not limited to, driveways, fences, and mail boxes, located in, along or adjacent to public right-of-way, which may be damaged or destroyed by any action or inaction of the applicant.

In any case in which the public welfare demands immediate action to remedy conditions arising out of the actions or inactions of the applicant and in which it is judged that the applicant cannot provide such immediate action, and in any case in which the applicant has failed to comply with the directions of Commissioners' Court, or the County Engineer or his representatives, or to comply with the rules of Jefferson County to perform or cause to be performed, at the remedy such conditions or provide compliance with such directions.

SPECIFICATIONS

General

The applicant shall comply with the rules, regulations, principles, and specifications contained here and/or the directions of the County Engineer, or his representatives. Should the County Engineer or his representative find that the applicant is not in compliance with said rules, regulations, principles, specifications and directions, he will require that the applicant cease all work until such compliance can be obtained. Failure to comply with said rules, regulations, specifications and directions will be cause for issuance of a "Stop Work Notice" until such time as said defects are corrected.

Line Crossing, Method of Placement (See Standard Detail)

Any utility or common carrier pipeline crossing a public road, regardless of roadway surfacing or lack thereof, shall be bored, jacked or driven under the roadway and shall be placed in an iron, steel or other approved casing of approximately the same diameter as the utility or common carrier pipeline. Such casing shall extend one hundred and twenty (120) feet or the width of the right-of-way, plus one foot on each side of the right-of-way, whichever is greater with the casing location to be determined by the Jefferson County Engineering Department.

Water jetting will not be allowed. Excavation will not be allowed within the road right-of-way.

A minimum of three (3) feet must be provided under road ditches.

Uncased, protected pipelines must have a minimum cover of five (5) feet.

Where evidence is presented indicating the impracticality of boring, jacking, or driving the line under the roadway, Commissioners' Court may at its option, grant permission for placement by open cut or required relocations of the crossing to another location where the line can be successfully installed by the specified method.

Where placement by open cut is allowed by Commissioners' Court, it shall be in compliance with these specifications:

- a. Casing The line will be fully cased for one hundred and twenty (120) feet or the width of the right-of-way, plus one foot on each side of the right-of-way, whichever is greater; with the casing location to be determined by the Jefferson County Engineering Department.
- b. Backfill The line must be properly bedded to prevent settlement or damage to the line. The excavation shall be backfilled with cement stabilized sand (1 1/2 sack per cubic yard) to within 2" of the sub-base and compacted.
- c. Base The base shall be replaced with crushed limestone base material from 2' below the existing base to 1" below the existing top of base and compacted to a minimum 95% Proctor density. In no case shall the compacted thickness of the replacement base be less than 6".
- d. Surface
 1. Dirt, Shell or Gravel Surface The original surface shall be replaced with an equal thickness of shell or gravel, but in no case less than 6" of well-compacted material will be accepted.
 2. Bituminous Surface The original surface shall be replaced with a 1" greater thickness of hot mix, hot laid, asphaltic concrete, but in no case less than 2" thick.
 3. Concrete Surface The original surface shall be replaced with a 1" greater thickness of minimum 3000 psi Portland Cement concrete, in no case less than 6" thick. Concrete must be replaced in full panel sections only. Replacement concrete is to be reinforced with 1/2" diameter deformed reinforcing steel bars, 12" on center or equal. Replacement sections must be accurately positioned with reference to existing sections by means of steel dowel bars. Bituminous overlays or concrete shall be replaced with an equal thickness of hot mix, hot laid asphaltic concrete.

Where a line is installed outside of the roadway area, the excavation may be backfilled with excavated material compacted in 6" lifts, and the right-of-way shall be reshaped to its original contours. Excess excavation shall be hauled away.

Lines paralleling Method of Placement

Where the right-of-way is available, no lines shall be placed closer than ten (10) feet to the edge of pavement nor closer than twenty feet from the center line of a road where the road is not paved. No line shall be placed less than three feet below the flow-line of a road ditch without the permission of Jefferson County Commissioners' Court. (See Standard Detail)

Lines may be placed by an open cut of the road shoulder. When excavated material from the cut is piled along the cut, the applicant shall provide minimum 12" wide weep holes at maximum 200-foot intervals and at all low places to allow drainage of the road and adjacent property into the road ditch.

The line shall be properly bedded and may be backfilled with the excavated material compacted in 6" layers. Excess excavation must be hauled away.

Pole, Lines, Location

Utility lines for the transmission of electrical power, or for telephone or telegraph communications, or for similar purposes, may be installed above ground on timber or other sturdy poles. Poles shall be placed as close as practical to the right-of-way lines but in no case closer than fifteen (15) feet from the edge of pavement without the permission of Commissioners' Court.

No guy wires may be anchored within the right-of-way except in the outer one-foot on each side.

Care shall be taken in the placement of poles to minimize the danger that they present to vehicular traffic. The applicant may in some cases be required to construct guardrails for the protection of the public.

Care shall be taken in the placement of poles to avoid damage to existing underground lines. No poles will be placed where they will block drainage.

Pole lines crossing public roads must provide a minimum twenty-two (22) foot vertical clearance.

Inspection Notice

The applicant will notify County Engineer, at (409) 835-8584, at least 48 hours in advance of the start of construction, or of the resumption of construction if discontinued for more than 5 working days.

Line Markers

All lines crossing public roads shall be identified with appropriate markers installed three (3) feet above ground on metal posts located at the point where such line crosses the right-of-way line.

Lines paralleling shall be marked with similar markers every 400 feet, in no event less than one city block. Lines paralleling shall be marked with similar markers at all angle points. Such markers shall be placed on the right-of-way line and the offset to the line indicated.

Traffic Control

The applicant shall maintain at least one lane of traffic in each direction open at all times unless permission to the contrary is granted by the County Engineer.

The applicant shall provide all necessary flagmen, barricades, flashers and any other traffic control devices necessary for the protection of the public and of his own personnel.

Bonds

The common carrier applicant will provide a performance bond as Jefferson County Commissioners' Court may require to provide for the protection of public property. The minimum bond required shall be \$5,000.00 per crossing and \$50,000.00 per mile of parallel construction or fraction thereof.

Significantly larger bonds may be required if judged necessary by Jefferson County Commissioners' Court. No work will begin until the County Engineer has been furnished such bond.

Application Fee

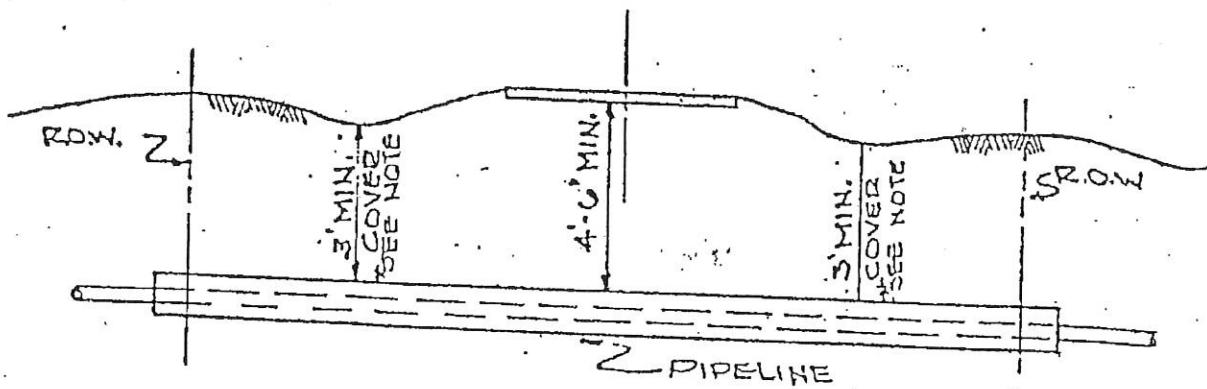
The common carrier application fee shall be \$100.00 per road crossing and \$150.00 per mile of parallel construction or fraction thereof.

ROUTE MAP

Applicant shall submit with application five (5) prints of the County Road Map accurately showing the location and alignment of the line, including all angle points and all tie-ins for crossings of roads and major streams. Applicant shall use the official Jefferson County Road Map at a scale of 1" = 3 miles. This map can be obtained through the office of the County Engineer.

Rev. 2003

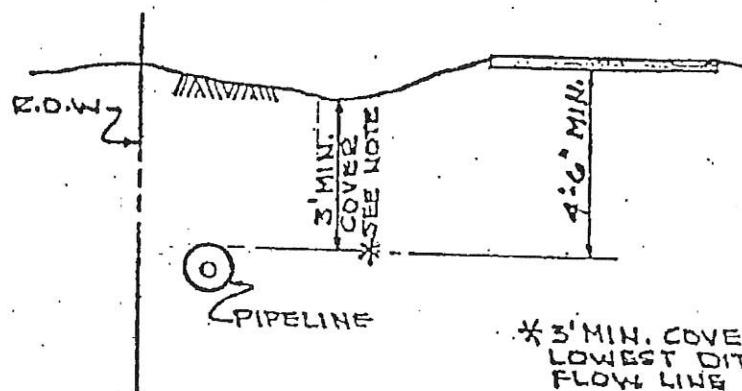
Rev. 2003



*3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

NOTE: CASING TO EXTEND
10' OUTSIDE R.O.W. EACH
SIDE OF ROAD.

1. STANDARD PIPELINE CROSSING



*3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

2. STANDARD PARALLEL LINE

JEFFERSON COUNTY
ENGINEERING DEPARTMENT
PIPELINE DETAILS (STD.)
12-7-79 NO SCALE orman

TRINITY BAY CONSERVATION DISTRICT

E BUCANEER DRIVE WATER AND SEWER IMPROVEMENTS

TRINITY BAY CONSERVATION DISTRICT

BOARD OF DIRECTORS:

JEFFREY JENKINS	PRESIDENT
GREG TURNER	VICE PRESIDENT
DOROTHY HAMILTON	SECRETARY
TOMMY GILBERT	MEMBER
MICHAEL WINZER	MEMBER
JERRY SHADDEN	GENERAL MANAGER

APPROVED

LJA ENGINEERING, INC.

BY: EFFEREFY D LEAVINS P.E. NO 111537 DATE

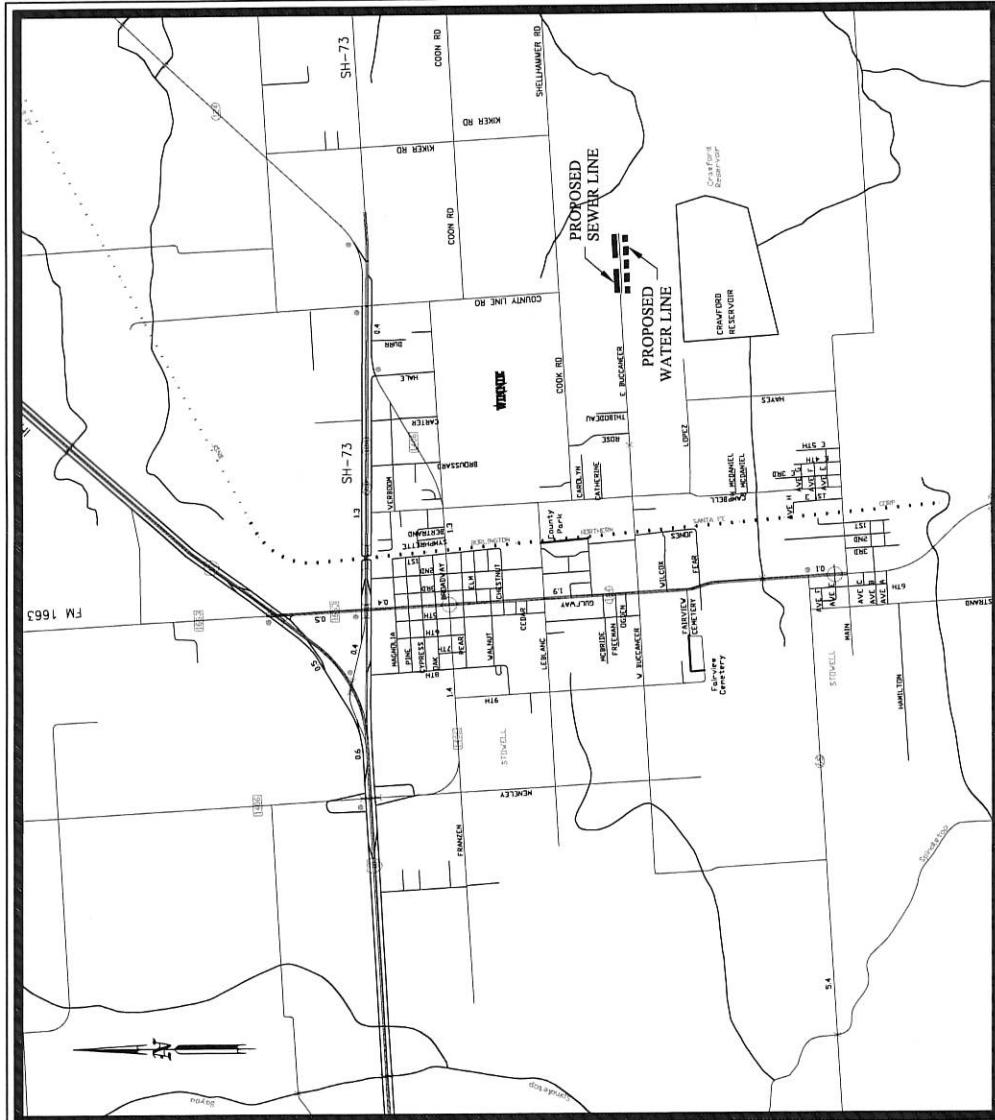
The image shows a circular seal of the State of Texas. The outer ring contains the text "SEAL OF THE STATE OF TEXAS" at the top and "PROFESSIONAL REGISTERED NURSE" at the bottom. The center of the seal contains a five-pointed star. Below the star, the text "JEFFREY D. LEAVINS" is written, followed by the number "111537" and the word "RE-REGISTERED".

DPEPABED BV.

LJA ENGINEERING, INC.
CONSULTING ENGINEERS

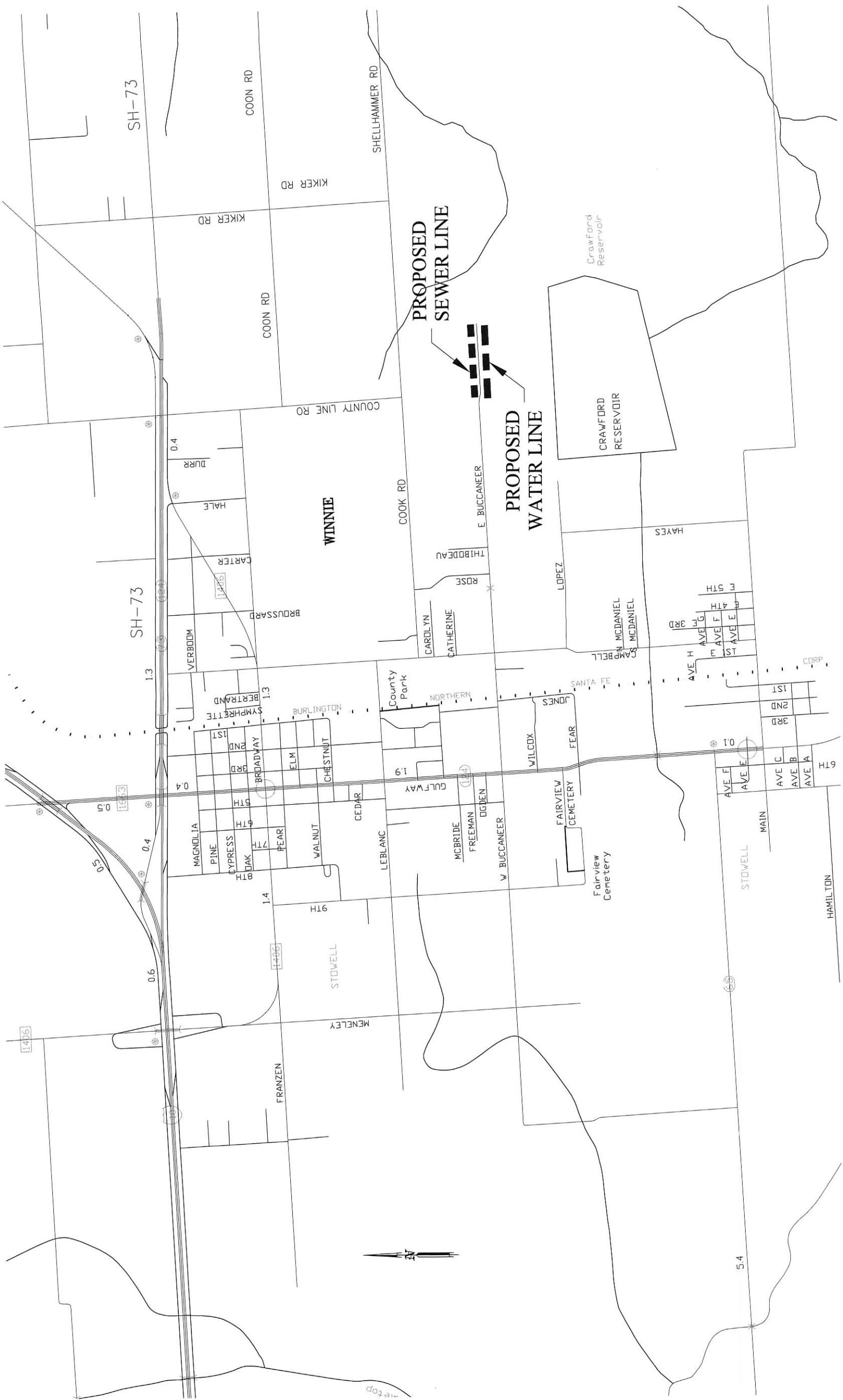
BEAUMONT, TEXAS
Texas Registered Engineering Firm F-001054

JUNE 2016



PROJECT LOCATION

<u>TITLE</u>	<u>SHEET NO.</u>
TITLE SHEET	1
LOCATION MAP	2
GENERAL NOTES	3
PROPOSED PLAN SHEETS	4-5
REINFORCING DETAILS	6



GENERAL NOTES

- In all construction, the Contractor shall be responsible for providing all fittings and appurtenances necessary for a complete installation even if not specifically mentioned.
- The Contractor shall verify all dimensions and existing conditions of the job site. Any variation from dimensions or details as shown on the structural drawings shall be reported to the Engineer.
- The Contractor shall continue his operations to the indicated easements and rights of ways. He shall keep all work sites in a neat, orderly, and safe manner during the course of the construction. All excess soils and materials shall be disposed of in a regular basis or whenever, in the opinion of the Engineer, they constitute a hazard or nuisance. Disposal of excess soils shall be in accordance with all local, state, and federal laws at the Contractor's expense. All litter and temporary trash disposal facilities shall be removed off materials designated to be salvaged to the Owner shall be disposed of in an Owner approved site, and all surface restoration, including seeding shall be completed prior to the Contract being considered complete.
- All work areas, surfaces, and ditches disturbed by the Contractor shall be cleaned and restored to their original condition or better in the time frame established in the specifications.
- The location of all utilities (water, telephone, cable, electrical, gas, etc.) is the responsibility of the Contractor. The utilities shown on the plans are for informational purposes only and are not intended to show the exact location of the utilities. The Contractor shall give each utility Owner the required notice prior to beginning construction near each utility. The Contractor shall be responsible for resolving any disputes for damage to existing utilities.
- The contractor shall be responsible for the control of ground water. The contractor shall submit to the engineer his plan for keeping the ground water out of trenches and excavations. At no time shall ground water be allowed in the excavation while pouring concrete.
- The Contractor shall be responsible for the restoration of all property markers disturbed during construction.
- The Contractor shall take necessary precautions to prevent large amounts of soil, rock, and other excavation materials from being washed into the ditches and drainage ways. The streets shall be kept free of dirt and mud that results from the Contractor's work. The Engineer and Owner shall have the right to require that the Contractor immediately remedy any situation which they consider detrimental to public health, safety, the environment, and any other problematic disturbances that are caused by the Contractor's work.
- In the Road R.O.W.'s and where indicated on the plans, disturbed soil areas shall be broadcast seeded after surface restoration, in accordance with the specifications.
- Moving restraining charges shall be used at all mechanical joint ductile iron fittings. Transition gaskets shall be used where necessary to connect to existing piping. Payment shall be subsidiary to appropriate bid items.
- The slopes of any ditches or any surfaces that are disturbed shall be returned to their original condition or better. Any ditches that the main crosses and that are open cut shall have their slopes backfilled immediately to its original condition.
- The Contractor shall coordinate with TBCD a minimum of 48 hours prior to making connections to any existing water lines or sewer lines.
- Trench protection in accordance with the specifications shall be used where excavations are deeper than five (5) feet deep or if the trench is less than (5) feet deep and in a dangerous condition. The contractor shall be responsible for all shoring of open pits as required by OSHA and the specifications.
- The contractor shall keep all work sites in a neat, orderly and safe manner during the course of the construction. All excess materials shall be disposed of on a regular basis or whenever, in the opinion of the engineer, they constitute a hazard or nuisance. Disposal of excess soils shall be the responsibility of the contractor and shall be in accordance with all local, state, and federal laws. All work areas and surfaces disturbed by the contractor shall be restored to their original condition or better.
- The Contractor shall dispose of oil materials and subbrush removed from the project site at an off site disposal area in accordance with all local, state, and federal laws.
- The Contractor shall be responsible for removing any trees, stumps, and brush in the areas of construction and where indicated on the plans as necessary to construct the improvements in this project in accordance with all local, state, and federal laws and the scope of work. The Contractor shall dispose of all refuse at an off site facility at his own expense. Payment for clearing and disposal will be incidental to the line work.
- The Contractor shall be responsible for keeping all state and county roads free of dirt, debris, or any other nuisance conditions caused by his activities. The Contractor shall be responsible for the repair of any damage to county or city roads resulting from his operations.

GENERAL LINENWORK NOTES

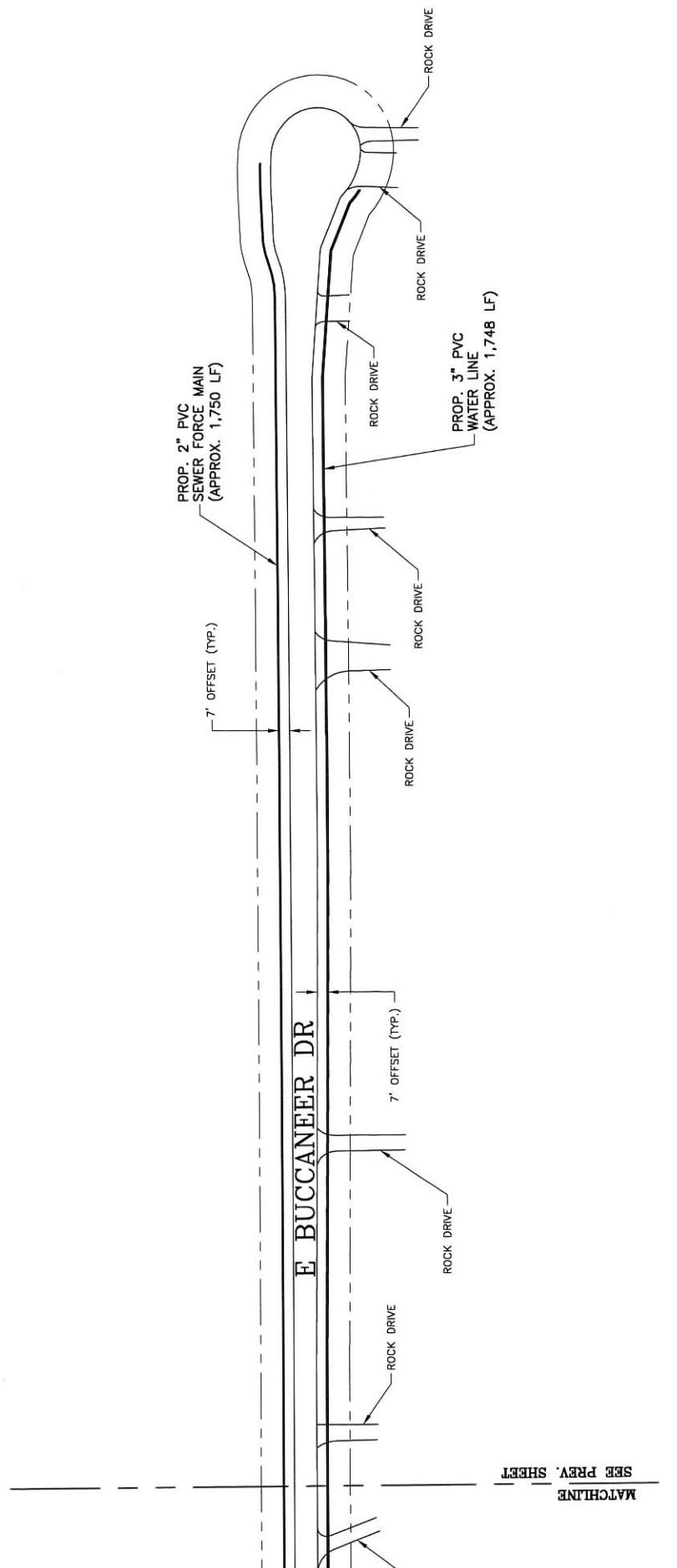
- If unstable or wet soil conditions are encountered in the trench bottom, the Contractor shall cease work and stabilize the unstable area according to the method called for in the specifications. The Contractor must obtain the approval of the Engineer prior to placement of such material. There will be no additional payment for trench bottom stabilizing or dewatering, regardless of the method used.
- All underground fittings shall be ductile iron according to the specification. The Contractor shall construct thrust blocks at all bends and tees as approved by the Engineer. See thrust block details.
- All proposed underground mains shall have a minimum cover as shown in the plans and details, including ditch crossings and bores.
- The Contractor shall maintain adequate drainage throughout the limits of the project during all construction phases.
- All drainage structures shall be cleaned and outfall channels unobstructed on a daily basis.
- All existing signs and sign posts within the limits of construction are to be removed during construction and replaced upon completion to prevent damage. Any signs or posts damaged by the Contractor shall be replaced at his entire expense. There will be no direct expense for this work, but it shall be considered subsidiary to the various bid items of the contract.
- If an open pit is to be left unbackfilled overnight, all open pipes in the pit shall be plugged. Open pits shall be barricaded and roped off and warning signs shall be placed directing pedestrian traffic around the pit. If an open pit is left overnight in the roadway, lighted signs shall be used in accordance with the "Manual on Uniform Traffic Control Devices" as adopted by TxDOT. No driveway or intersection shall be left blocked overnight by the Contractor's operations. The Contractor shall be responsible for all maintenance of the driveway and appurtenances within the barricades for the duration of the project.
- The Contractor shall follow the alignments as shown on the plans. Deviations shall only be allowed in order to avoid existing facilities and then only with the approval of the Engineer. All deviations from the plan sheets shall be shown on the "As Built" plans.
- The Owner shall supply water for the testing and sterilization of the water lines. If the line fails and a retest or additional sterilization is necessary the Contractor will pay the Owner for water to refill the line the second time.
- If applicable, the Contractor shall submit his proposed method of connection for HDPE pipe to PVC pipe to the Engineer for approval.
- All PVC water line pipe shall be SDR 26 pressure pipe.
- All signage and safety markings for construction purposes shall be in accordance with TxData's "Manual on Uniform Traffic Control Devices".

LJA
LJA Engineering, Inc.
3120 Fannin St
Beaumont, Texas
FRN - F-1386

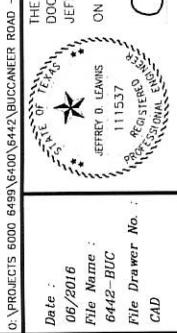
THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY		No.	Revisions	By	Checked	Date	Action	Name	Date
JEFFREY D. LEAVINS	ON	15	2016			6/16	Design	JDL	6/16
							Drawn	JBS	6/16
							Checked	JBS	6/16
							Approved	JDL	6/16
							Scale	AS SHOWN	
							Sheet	3 of 8	



SCALE: 1"=50'



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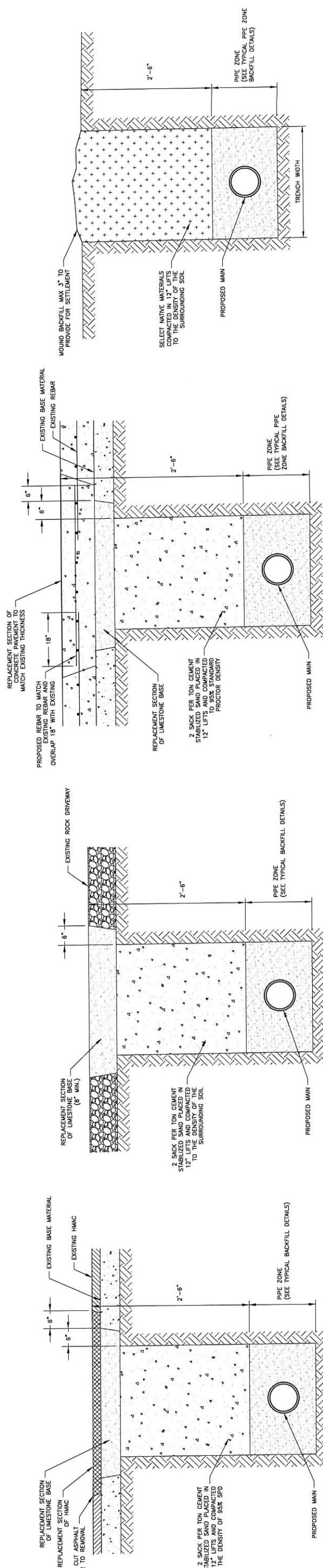


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06/20/16						Design	JD	6/16
File Name:						Drawn	DWS	6/16
6442-BUC						Checked	JBS	6/16
File Drawer No.:						Approved	JD	6/16
CAD						Scale	1' = 50'	
						Sheet	5 or 6	

LJA Engineering, Inc.
 3120 Fannin Street
 Beaumont, Texas 77701

Phone 409.833.3363
 Fax 409.833.0317
 FRN - F-1386

TRINITY BAY CONSERVATION DISTRICT
 E BUCCANEER DRIVE WATER & SEWER IMPROVEMENTS
 PROPOSED SEWER AND WATER LINE
 PLAN SHEET

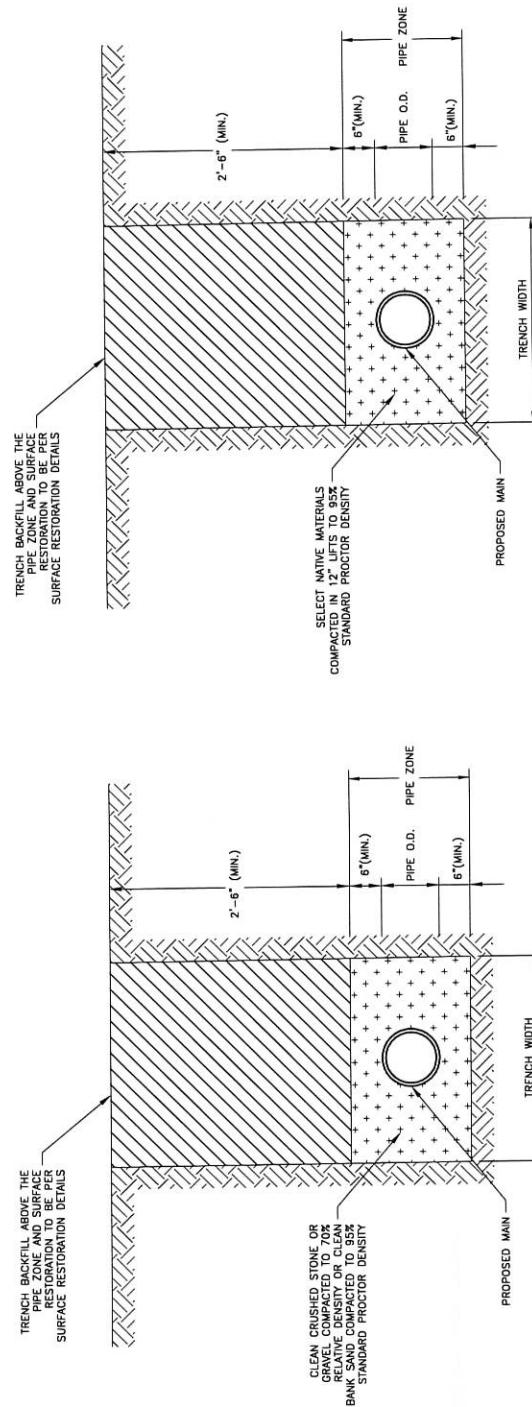


TYPICAL SURFACE RESTORATION
OUTSIDE OF PAVEMENT

TYPICAL SURFACE RESTORATION IN CONCRETE PAVEMENT

ATypical SURFACE RESTORATION IN ROCK DRIVEWAY

TYPICAL SURFACE RESTORATION IN ASPHALT PAVEMENT



TYPICAL PIPE ZONE BACKFILL
FOR MAINS OUTSIDE OF PAVEMENT

TYPICAL PIPE ZONE BACKFILL
FOR MAINS INSIDE OF PAVEMENT

 LJA Engineering, Inc. 3120 Fannin St Beaumont, Texas FRN - F-1386																						
Phone 409.833.3363 Fax 409.833.0317																						
TRINITY BAY CONSERVATION DISTRICT E BUCCANEER DRIVE WATER & SEWER IMPROVEMENTS																						
TRENCH DETAILS																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Action</th> <th style="width: 15%;">Name</th> <th style="width: 15%;">Date</th> </tr> </thead> <tbody> <tr> <td>Design</td> <td>JDJ</td> <td>6/16</td> </tr> <tr> <td>Drawn</td> <td>DWS</td> <td>6/16</td> </tr> <tr> <td>Checked</td> <td>JBS</td> <td>6/16</td> </tr> <tr> <td>Approved</td> <td>JDJ</td> <td>6/16</td> </tr> <tr> <td>Scale</td> <td>AS SHOWN</td> <td></td> </tr> <tr> <td>Sheet</td> <td>6</td> <td>of 6</td> </tr> </tbody> </table>		Action	Name	Date	Design	JDJ	6/16	Drawn	DWS	6/16	Checked	JBS	6/16	Approved	JDJ	6/16	Scale	AS SHOWN		Sheet	6	of 6
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File Date : 06/20/2016 File Name : CAD File Drawer No. : 6442-BUC																						

**AGENDA ITEM****June 20, 2016**

Consider, possibly approve and authorize the County Judge to execute Law Enforcement Agency Executive Order 13688, Controlled Property Request Authorization for property acquired through the 1033 Program.

LAW ENFORCEMENT AGENCY EXECUTIVE ORDER 13688
 CONTROLLED PROPERTY REQUEST AUTHORIZATION
 FEDERAL FISCAL YEAR 2016

In compliance with mandates and recommendations generated by Presidential Executive Order (EO) 13688, certain controlled property acquired through the 1033 Program requires prior authorization from the appropriate Civilian Governing Body (CGB) of the Law Enforcement Agency (LEA). As defined by the EO, a CGB has direct budgetary oversight or control over the LEAs budget appropriation.

As the authorized representative of the _____ Jefferson County _____, I certify that
 Name of CGB

_____ Jefferson County Sheriff's Office _____ is authorized to acquire the below initialed controlled property items.

Name of LEA

_____ Non-Lethal Capabilities Set
 CGB initial

_____ Riot Batons
 CGB initial

_____ Riot Helmets
 CGB initial

_____ Riot Shields
 CGB initial

_____ Rotary Wing Aircraft
 CGB initial

_____ Fixed Wing Aircraft
 CGB initial

_____ MRAP or Armored Personnel Carrier
 CGB initial

_____ HMMWV (Humvee)
 CGB initial

_____ Other Controlled Vehicle
 CGB initial

Authorized Representative of
 Civilian Governing Body

_____ Printed Name

Date: _____

_____ Signature

Chief Law Enforcement Official:

_____ Printed Name

Date: _____

_____ Signature



179-1 of 1



Photo 3 of 4



Resolution

STATE OF TEXAS

§
§
§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

INTEROPERABLE COMMUNICATIONS PORTABLE RADIO PROJECT

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 20th day of June, 2016, on motion made by Brent Weaver, Commissioner of Precinct No. 2, and seconded by Everette D. Alfred, Commissioner of Precinct No. 4, the following Resolution was adopted:

WHEREAS, the Jefferson County Commissioners' Court finds it in the best interest of the citizens of Jefferson County that the Jefferson County Interoperable Communications Portable Radio project through the Homeland Security Grant Program be operated for the 2016 Year; and,

WHEREAS, Jefferson County Commissioners' Court agrees that in the event of loss or misuse of the Office of the Governor / Homeland Security Grant funds, Jefferson County Commissioners' Court assures that the funds will be returned to the Criminal Justice Division in full; and,

WHEREAS, this grant does not require any cash match; and

WHEREAS, Jefferson County Commissioners' Court designates the County Judge as the grantee's authorized official: the authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

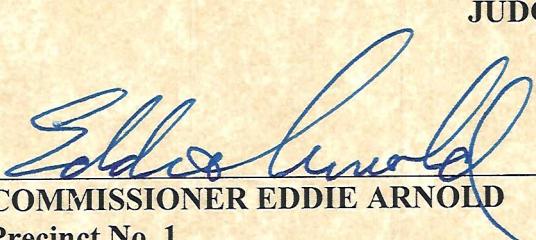
NOW THEREFORE, BE IT RESOLVED that the Commissioners' Court of Jefferson County, Texas, does hereby approve submission of the grant application for the Jefferson County Interoperable Communications Portable Radio project through the Homeland Security Grant Program to the Office of the Governor.

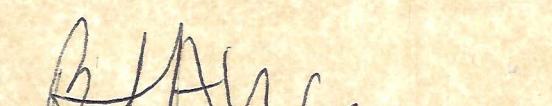
Grant Application Confirmation Number: 2959302

SIGNED this 20th day of June, 2016.

JUDGE JEFF R. BRANICK
County Judge




COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

**AGENDA ITEM****June 20, 2016**

Consider, possibly approve and authorize the County Judge to execute Inter-local Agreement for the 2016 Edward Byrne Justice Assistance Grant (JAG).GMS Application No. 2016-H3489-TX-DJ for asset sharing.



JEFFERSON COUNTY SHERIFF'S OFFICE

SHERIFF G. MITCH WOODS

CHIEF TIM SMITH
LAW ENFORCEMENT

CHIEF GEORGE MILLER
CORRECTIONS

CHIEF MARK DUBOIS
SERVICES

CHIEF RON HOBBS
NARCOTICS

MEMORANDUM

DATE: June 16, 2016

TO: Honorable Judge Jeff Branick
Commissioner Eddie Arnold
Commissioner Brent Weaver
Commissioner Michael Sinegal
Commissioner Everette Alfred

FROM: Chief Mark Dubois

RE: Inter-local Agreement with Cities of Beaumont and Port Arthur on asset sharing of the 2016 Byrne Justice Assistance Grant (JAG) Program Award

Please consider and approve an Inter-local Agreement between Jefferson County, and the Cities of Beaumont and Port Arthur itemizing asset sharing to be received from the 2015 Byrne Justice Assistance Grant (JAG) Program Award. The Jefferson County Sheriff's Office will receive \$18,312 in grant funding from this program this year and will require no county matching funds. Total received by all agencies is \$122,080.

This grant is based on annual crime statistics and is awarded to the law enforcement agencies in each county. The City of Beaumont is required to be the host applicant due to the size of the city and crime rate. Jefferson County receives a negotiated additional portion of the funding allocated to the cities within the county as a result of providing the Correctional Facility, Crime Laboratory, warrant service, and extradition of offenders. The funding will be utilized by the Sheriff's Office for funding technology enhancement within the department.

The attached ILA is for your review only. Kelvin Wilson with BPD will deliver the original to be signed after Court and City Council's approval.

Should you need further information please call.

Resolution No.

Inter-Local Agreement

Between the County of Jefferson, Texas; City of Beaumont, Texas; and City of Port Arthur, Texas
2016 Edward Byrne Justice Assistance Grant (JAG) Program Award

This Agreement is made and entered into this _____ day of JUNE 2016, by and between The County of Jefferson, Texas acting by and through its governing body, the Commissioners Court; the City of Beaumont, Texas acting by and through its governing body, the City Council; and the City of Port Arthur, Texas acting by and through its governing body, the City Council, witnesseth:

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the total funding allocation is \$122,080; and the City of Beaumont, Texas, and the City of Port Arthur, Texas, agree to provide Jefferson County, Texas \$18,312 from the JAG award and the City of Beaumont, Texas, and the City of Port Arthur, Texas agree to allocate the remaining funds as follows:

\$75,824 to the City of Beaumont, Texas, and \$27,944 to the City of Port Arthur, Texas.

WHEREAS, Jefferson County, Texas, the City of Beaumont, Texas, and the City of Port Arthur, Texas, believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, Jefferson County, Texas, the City of Beaumont, Texas, and the City of Port Arthur, Texas agree as follows:

Section 1.

The City of Beaumont, Texas and the City of Port Arthur, Texas agree to provide Jefferson County, Texas \$18,312 from the JAG award; and the City of Beaumont, Texas and the City of Port Arthur, Texas agree to allocate the remaining funds as follows:

\$75,824 to the City of Beaumont, Texas; and \$27,944 to the City of Port Arthur, Texas.

Section 2.

Jefferson County, Texas agrees to use the funding for the Technology Enhancement Program until 2019

The City of Beaumont, Texas agrees to use the funding for the Police Department Security Enhancement Renovation Program until 2019.

The City of Port Arthur, Texas agrees to use the funding for the Technology Enhancement Program until 2019.

Section 3.

GMS Application Number 2016-H3469-TX-DJ

Each party to this agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 4.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 5.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Section 6.

The City of Beaumont agrees to act as the fiscal agent in applying for, dispersing, monitoring, and reporting for this JAG funding.

City of Beaumont, Texas

CITY MANAGER

City of Port Arthur, Texas

CITY MANAGER

Jefferson County, Texas

COUNTY JUDGE

*By law, the District Attorney's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our view of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own respective attorney(s).

Special, June 20, 2016

There being no further business to come before the Court at this time,
same is now here adjourned on this date, June 20, 2016