

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

**FORM CIQ**

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

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

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

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

**OFFICE USE ONLY**

Date Received

**1 Name of vendor who has a business relationship with local governmental entity.**

**Bruce Flanigan Construction, Inc.**

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

**3 Name of local government officer about whom the information is being disclosed.**

**none**

Name of Officer

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

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

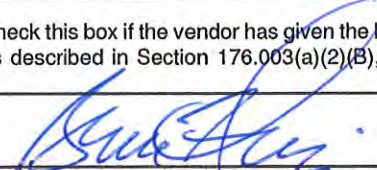
Yes  No

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

Yes  No

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

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

**7**  
  
Signature of vendor doing business with the governmental entity

**01/31/2018**

Date

- (a) Bid and changes thereto shall be enclosed in a sealed envelope addressed to the Purchasing Office, City of Killeen. The names and address of Bidder, the date and hour of the Bid opening and the Bid number shall be placed on the outside of the envelope.
- (b) Bids must be submitted on the forms furnished. Telegraphic Bids will not be considered. However, Bids may be modified by written notice provided such notice is received prior to the time and date set for the Bid opening.
- (c) All Bid documents shall be sealed and submitted no later than the specified date and hour of the Bid opening to:

Delivery Address:  
City of Killeen  
Attn: Purchasing Division  
802 2<sup>nd</sup> Street, Bldg. E  
Killeen, TX 76541

**5. Rejection of Bid**

- (a) The City may reject a Bid if:
  - 1. The Bidder misstates or conceals any material fact in the Bid, or if
  - 2. The Bid does not strictly conform to law or the requirements of the Bid, or if
  - 3. The Bid is conditional, except that the Bidder may qualify his Bid for acceptance by the City as an "All or None" basis.
- (b) The City may, however, reject all Bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a Bid unless the Bid has been qualified as provided in section 5(a) 3 above.

**6. Withdrawal of Bid**

Bid may not be withdrawn for up to ninety (90) days after the time set for the Bid opening, unless otherwise stated in the Bid.

**7. Late Bid or Modifications**

Bid and modifications received after the time set for the Bid opening will not be considered.

**8. Clarification or Objection to Bid Specifications**

If any person contemplating submitting a Bid for this contract is in doubt as to the true meaning of the specifications, or other Bid documents, or any part thereof, he may submit to Purchasing, a request for clarification by the deadline established in the Bid. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the Bid, if made, will be made only by an addendum duly issued. A copy of such addendum will be distributed to all known bidders who have expressed an interest in this bid. The City will not be responsible for any other explanation or interpretation of the proposed Bid made or given prior to the award of the contract. Any objection to the specifications and requirements, as set forth in the Bid documents must be filed in writing with the Purchasing Division by the deadline established in the Bid.

**9. Discounts**

- (a) Prompt payment discounts will be considered in making the award provided the period of the discount offered is sufficient to permit payment within such period in the regular course of business.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

project name and number, and the specific grounds for the protest with all supporting documentation. A response to the protest will be prepared by Purchasing within 10 business days of receipt of the protest. All determinations made by the City are final.

**12. Termination of Contract**

Any contract pursuant after this bid packet shall remain in effect until the contract expires, delivery/completion and acceptance of products and/or performance of services ordered or until terminated by either party with a thirty (30) day written notice prior to any cancellation. The City reserves the right to award a contract to next best bidder it deems to be in the best interest of the City, should a contract be awarded and subsequently cancelled.

**13. Assurance of Compliance**

For Equal Employment Opportunity and Small and/or Minority Business Enterprise Requirements the bidder agrees that if this Bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap, or political belief or affiliation.

**14. Conflict of Interest Disclosure Questionnaire**

The Bidder agrees that if a member of the City Council or a councilmember's close relative or any officer or employee of the City has a financial interest, direct or indirect, or by reason of ownership of stock in any corporation, in any contract with the City, or is financially interested, directly or indirectly, in the sale to the City any land, materials, supplies or services except on behalf of the City, as an officer or employee, the official shall file before a vote or decision on any matter involving the business entity or the real property, an affidavit stating the nature and extent of the interest and shall abstain from further participation in the matter if:

- (a) in the case of a substantial interest in a business entity the action on the matter will have a special economic effect on the business entity that is distinguishable from the effect on the public; or
- (b) in the case of a substantial interest in real property, it is reasonably foreseeable that an action on the matter will have a special economic effect on the value of the property, distinguishable from its effect on the public.

Chapter 176 of the Texas Local Government Code mandates the public disclosure of certain information concerning persons doing business or seeking to do business with the City of Killeen, including affiliations and business and financial relationships such persons may have with the City of Killeen. An explanation of the requirements of Chapter 176 and complete text of the law are available at:  
<http://www.statutes.legis.state.tx.us/SOTWDocs/LG/htm/LG.176.htm>

**15. Venue for Legal Action**

The standard form of agreement later referenced in this bid packet (page 19) shall be governed and construed according to the laws of the State of Texas. Venue for purposes of any and all lawsuits, causes of actions, claims or disputes shall be in Bell County, Texas.

**16. Conflicts in Terms and Conditions for Bids**

If any conflicts exist between the Terms and Conditions for Bids and the standard form of agreement between the owner and Bidder, the standard form of agreement between the owner and bidder shall prevail.

**17. Insurance**

All bidders shall have the appropriate amount of insurance while delivering the items once awarded. This coverage shall be present as to cover all losses, until the City accepts the items in writing.

A. Comprehensive General Liability and Property Damage Insurance.

The bidder shall take out and maintain during the life of this Contract such Comprehensive General Liability and Property Damage Insurance as shall protect the City from claims for damages or personal injury, including accidental death, as well as from claims for property damages which may arise from delivering the item under this contract, whether such operations be by himself or by a subcontractor or by anyone directly or indirectly employed by either of them, and the minimum amounts of such insurance shall be as follows:

Bodily Injury.

- (1) Each Occurrence - \$1,000,000
- (2) Annual Aggregate - \$2,000,000

Property Damage Insurance.

- (1) Each Occurrence - \$1,000,000
- (2) Annual Aggregate - \$2,000,000

B. Comprehensive Automobile Liability.

Bodily Injury

- (1) Each Person - \$500,000
- (2) Each Accident - \$1,000,000

Property Damage

- (1) Each Occurrence - \$1,000,000

**18. Verification by Vendor**

Vendor hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

**19. Acknowledgement**

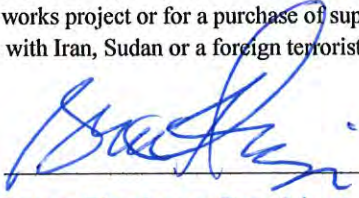
Each bidder, by their signature, represents that they have read the "Terms and Conditions for Bids", and will comply with these terms and conditions.

By signing this document, the respondent hereby verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. Boycotting Israel is defined in Texas Government Code section 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes



Additionally, the City may not enter into a contract for general construction, an improvement, a service, or a public works project or for a purchase of supplies, materials or equipment with a company engaged in business with Iran, Sudan or a foreign terrorist organization.

SIGNATURE:



DATE: **01/31/2018**

PRINT NAME: **Bruce Flanigan, President**

**THE  
CINCINNATI CASUALTY COMPANY**  
CINCINNATI, OHIO

**Bid Bond  
PUBLIC CONTRACTS**

KNOW ALL MEN BY THESE PRESENTS, that we Bruce Flanigan Construction, Inc., 5114 Lampasas Lane, Belton, TX 76513

as Principal, hereinafter called the Principal, and THE CINCINNATI CASUALTY COMPANY, 6200 South Gilmore Road, Fairfield, Ohio 45014-5141, a corporation duly organized under the laws of the State of Ohio, as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Killeen, Purchasing Division, 802 2nd Street, Bldg E, Killeen, TX 76541

as Obligee, hereinafter called the Obligee, in the sum of 5% of the greatest amount bid

Dollars (\$ \_\_\_\_\_ ),

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

**Bid No 18-08 Lance Loop Septic Tank Elimination Program (STEP) PH. X**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein for acceptance (60 days if no period is specified) and the Principal shall enter into a Contract with the said Obligee in accordance with the terms of said bid and give bond for the faithful performance thereof within the period specified (30 days if no period is specified); or if the Principal shall, in the case of failure to do so, indemnify the Obligee against any loss the Obligee may suffer directly arising by reason of such failure, not to exceed the penalty of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed and sealed this 29th day of January 2018

Bruce Flanigan Construction, Inc.

(Principal)

(Seal)

By: 

Bruce Flanigan, President

(Title)

**THE CINCINNATI CASUALTY COMPANY**

(Seal)

By: 

Pat Ebarb, Attorney-In-Fact

Attorney-in-Fact

THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Mack A. Purifoy; Pat Ebarb; Roberta Amos; Neely Jones; Tracy Ross and/or LeeAnn Ray

Of Temple, Texas their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows: Any such obligations in the United States, up to

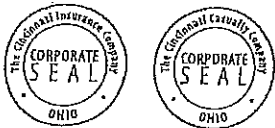
Fifteen Million and No/100 Dollars (\$15,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or a Vice President this 14th day of December, 2015.



STATE OF OHIO )SS:  
COUNTY OF BUTLER )

THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

Vice President

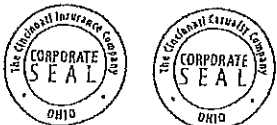
On this 14th day of December, 2015 before me came the above-named President or Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Mark J. Huller, Attorney at Law  
Notary Public - State of Ohio  
My commission has no expiration date.  
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 29th day of January, 2018.



Secretary

**Bruce Flanigan Const., Inc.**  
**5114 Lampasas Lane**  
**Belton, TX 76513**

SECTION 00 91 13

ADDENDUM 1

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Addendum Issue Date:	January 29, 2018
Bid Date:	January 31, 2018
Project Name:	Septic Tank Elimination Program Phase X (STEP X)
Project No.:	1700570
Owner:	City of Killeen
Owner Bid No.:	18-08
Engineer:	CP&Y, Inc. dba The Wallace Group

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This addendum forms a part of the Contract Documents and modifies the original Project Manual dated January 2018. Bidder shall acknowledge receipt of this addendum in the space provided below and in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

**CHANGES TO PRIOR ADDENDA: None**

**CHANGES TO PROCUREMENT REQUIREMENTS:**

1. Form 1295 will not be required to be submitted with the bid. Only the lowest responsible Bidder will be required to provide the form. It shall be provided after the Bid Opening but prior to Contract Award by the City Council.

**CHANGES TO CONTRACTING REQUIREMENTS: None**

**CHANGES TO DIVISION 01 – GENERAL REQUIREMENTS:**

1. Special Project Provisions are modified as shown in *italics*:
  - a. **General Item 6: Bid Item 1.02, Site Preparation.** In addition to the requirements of Item 302 of the City Standard Specifications, this item is intended to cover all miscellaneous work necessary to complete the project not covered by other Bid Items whether called out on the plans or not. Specifically included is clearing brush, removal of trees, trimming, and disposal of all waste. It shall include the removal and replacement of miscellaneous obstructions such as clothes lines, gazebos, sheds, etc. *It shall include 1 each 4' x 8' project sign as shown in the plan details.* This Bid Item is to be bid as lump sum. These are unmeasured quantities. The lump sum prices shall include salvaging and stockpiling all top soil necessary to complete the needs of the project and disposal on any excess or unsuitable material.
  - b. **General Item 7: Bid Item 1.15, House Connection & Septic Tank Abandonment.** This Bid Item includes the 4-inch Wastewater Service Tap as called out in Bid Item 1.16, the 4-inch yard line from the service tap on the main to the house, connection to the house wastewater line, any required cleanouts, abandoning the septic tank as indicated in the Special Notes on Plan Sheet C1.1, and site restoration as required for Line 1 from Sta. 0+00 to Sta. 10+15 for those lots fronting Tiffany Loop. See Item 10 below. *Connection to the City wastewater collection system must be made by a plumber licensed by the State of Texas and in accordance with plumbing codes. (See note 1 under Special Notes on Plan Sheet C1.1 for Abandoning Existing Septic Tanks) No permit is required. Vacuumed material from the septic tanks can be disposed of at the City of Killeen disposal station at 28<sup>th</sup> Street and Avenue G.* The Bid Item is to be bid on a per each connection basis. The number and location of homes to be connected shown on the plans are

January 2018  
Bid No. 18-08  
Project No. 1700570

Addendum No. 1

00 91 13 - 1



those known at the time of bidding. The quantity shown on the Bid Form is an increased quantity estimated based on response to previous projects. CONTRACTOR will be given a final list of homes to be connected at the pre-construction meeting. Additional connections may be added after that if the work does not require CONTRACTOR to remobilize. Final payment will be based on the actual number of house connections made.

- c. **Safety Item 3:** Each Traffic Control Plan (TCP) must be developed to address the specific conditions of the planned construction work zone location. Multiple phases of construction will require a separate TCP for each phase. All may be submitted at one time for acceptance. *An engineered traffic control plan is not required. Provide a minimum of 48 hours' notice to the City Inspector prior to any road closures to allow time for notices to go out to local residents.*

**CHANGES TO DRAWINGS:**

1. CLARIFICATION OF DETAILS G-03 THRU G-06 SHEETS C6.2. THRU C6.4: Compacted crushed limestone base material will be required from the top of the 3/8-inch embedment material to the final pavement surfacing layer(s). No material excavated from the trench will be allowed for backfill in trenches underneath existing or proposed pavements.
2. PROJECT SIGN DETAIL EX-A1: Attached to this addendum is Project Sign Detail EX-A1 which shall be added to the Plans Issued for Construction.

Please acknowledge receipt of this Addendum No. 1 by signing below and submitting with the Bid.

**Bruce Flanigan Const., Inc.**

Acknowledged: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

**Bruce Flanigan  
President**

*Paul M. Boyer* 1/29/18  
\_\_\_\_\_  
Paul M. Boyer, P.E., CFM  
CP&Y, Inc. dba The Wallace Group



## BID PROPOSAL

The undersigned, as Bidder, declares that the only person or parties interested in this Bid proposal ("Bid") as principals are those named herein, that this Bid is made without collusion with any other person, firms, or corporation, that he has carefully examined the form of contract, Notice to Bidders, Specifications and the Plans therein referred to, and has carefully examined the locations, conditions, and classes of materials of the proposed work, and agrees that he will provide all the necessary labor, machinery, tools, apparatus, and other items incidental to construction, and will do all the work and furnish all the materials called for in the Contract and Specifications in the manner prescribed and according to the requirements of the Engineer as herein set forth.

It is understood that the following quantities of work to be done at unit prices are approximate only, and are intended principally to serve as a guide in evaluating bids. Payments for such items will be made on the basis of the actual quantity incorporated in the Work.

It is further agreed that the quantities of work to be done at unit prices and material to be furnished may be increased or diminished as may be considered necessary, in the opinion of the Engineer, to complete the Work fully as planned and contemplated, and that all quantities of work, whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the Specifications.

It is further agreed that lump sum prices may be increased to cover additional work ordered by the Engineer, but not shown on the Plans or required by the Specifications, in accordance with the provisions of the General Conditions. Similarly, they may be decreased to cover deletion of work so ordered.

It is understood and agreed that the work is to be completed in full within the time shown in the Instruction to Bidders.

Accompanying this Bid is a Cashier's Check or Bid Bond in the amount of 5% of greatest amount bid  
DOLLARS (\$ 5% of GAB ),  
which is a minimum of five (5%) percent of the total amount of the Base Bid.

The bid security accompanying this Bid shall be returned to the Bidder, unless, in case of the acceptance of the Bid the Bidder shall fail to execute a Contract and file a Performance and Payment Bond within ten (10) days after its acceptance, in which case the Bid security shall become the property of the OWNER, and shall be considered as payment for damages due to delay and other inconveniences suffered by the OWNER on account of such failure of the Bidder. It is understood that the OWNER reserves the right to reject any and all Bids received.

In the event of award of a contract to the undersigned, the undersigned will appear before the authorized representative of the Owner and furnish Performance and Payment bonds for the full amount of the Contract, with the sureties offered by: Cincinnati Casualty Co.  
\_\_\_\_\_ and Same  
\_\_\_\_\_

To secure proper compliance with the terms and provisions of the Contract to insure and guarantee the work until final completion and acceptance and to guarantee payment of all claims for labor performed and material furnished in fulfillment of the Contract.

The work proposed to be done shall be accepted when fully completed and finished in accordance with Lance Loop STEP X Plan Sheets and Specifications, to the satisfaction of the Engineer.

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

Receipt is hereby acknowledged of the following addenda to the Contract Documents:

Addendum No. 1 dated <u>01/29/18</u>	Received <u>01/29/18</u>
Addendum No. 2 dated _____	Received _____
Addendum No. 3 dated _____	Received _____



**BASE BID -**

<b>Item</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
1.01	Mobilization (Not to exceed 5% of Total Base Bid less this Item)	LS	1	<u>16,560.00</u>	<u>16,560.00</u>
1.02	Site Preparation including trimming, tree removal, removal and replacement of misc. structures, etc.	LS	1	<u>27,308.00</u>	<u>27,308.00</u>
1.03	Traffic Control and Barricading	LS	1	<u>3,364.00</u>	<u>3,3364.00</u>
1.04	Trench Safety Plan	LS	1	<u>1,115.00</u>	<u>1,115.00</u>
1.05	Trench Safety Implementation	LF	5,780	<u>1.50</u>	<u>8,670.00</u>
1.06	6-inch PVC SDR 26 Wastewater Line, (0'-5')	LF	992	<u>34.80</u>	<u>34,521.60</u>
1.07	6-Inch SDR 26 PVC Wastewater Line (5'-10')	LF	5,758	<u>38.50</u>	<u>221,683.00</u>
1.08	Standard 4-foot Diameter Manhole (0'-5')	EA	7	<u>2,264.00</u>	<u>15,848.00</u>
1.09	Standard 4-foot Diameter Manhole (5'-10')	EA	5	<u>2,630.00</u>	<u>13,150.00</u>
1.10	4-foot Diameter Doghouse Manhole (10'-15')	EA	1	<u>3,544.00</u>	<u>3,544.00</u>
1.11	Standard 4-foot Diameter Manhole (5'-10') with Drop	EA	2	<u>3,392.00</u>	<u>6,784.00</u>
1.12	Standard Sewer Clean Out	EA	3	<u>643.00</u>	<u>1,929.00</u>
1.13	12-inch Bore and Case	LF	85	<u>294.00</u>	<u>24,990.00</u>
1.14	Slick bore Under Obstructions for 6-inch Wastewater Line	LF	325	<u>117.00</u>	<u>38,025.00</u>

Item	Description	Unit	Qty	Unit Price	Total
1.15	House Connection & Septic Tank abandonment. Includes Service Tap, 4-inch Yard Service Line, collapsing septic tanks, cleanouts, block sod, etc.	EA	123	<u>1,733.00</u>	<u>213,159.00</u>
1.16	Sewer Tap Stubout Only	EA	9	<u>718.00</u>	<u>6,462.00</u>
1.17	Surface Replacement: Asphalt on Flex Base	LF	327	<u>57.60</u>	<u>18,835.20</u>
1.18	Remove and Replace Concrete Roll Over Curb & Gutter	LF	10	<u>52.40</u>	<u>524.00</u>
1.19	Remove and Replace 4-foot Concrete Sidewalk	LF	10	<u>38.00</u>	<u>380.00</u>
1.20	Remove and Replace Wooden Privacy Fence	LF	30	<u>53.70</u>	<u>1,611.00</u>
1.21	Remove and Replace Metal Privacy Fence	LF	45	<u>59.20</u>	<u>2,664.00</u>
1.22	Remove and Replace Chain Link Fence	LF	105	<u>36.90</u>	<u>3,874.50</u>
1.23	Adjust 8-inch Water Line	EA	1	<u>2,860.00</u>	<u>2,860.00</u>
1.24	Relocate Metal Storage Shed as Directed	EA	1	<u>1,236.00</u>	<u>1,236.00</u>
1.25	Landscape restoration to original condition (See Special Project Provisions)	LS	1	<u>4,576.00</u>	<u>4,576.00</u>
				<b>Total Base Bid</b>	<u>673,673.30</u>
				<b>Total Materials Bid</b>	<u>208,551.00</u>



This is a Bid of: Bruce Flanigan Construction, Inc. Corporation, organized and existing under the laws of the State of Texas, or; a Partnership consisting of \_\_\_\_\_, or; and Individual, doing business as \_\_\_\_\_.

By: 

Seal, if a Corporation

Bruce Flanigan, President

TITLE

5114 Lampasas Lane

MAILING ADDRESS

same

STREET ADDRESS

Belton, TX 76513

CITY AND STATE

254-718-3543

TELEPHONE NUMBER

# **Bruce Flanigan Construction, Inc.**

5114 Lampasas Lane, Belton, TX 76513

254-773-7679

Date: 31-Jan-18

To: City of Killeen  
Purchasing Division  
Killeen, TX 76541

Re: BID NO. 18-08-LANCE LOOP SEPTIC TANK ELIMINATION  
PROGRAM (STEP) PH. X

## **QUALIFICATIONS**

Bruce Flanigan Construction, Inc. has been in business since December of 2011. We have never failed to complete a project.

Attached is a complete list of our work on hand, and completed projects.

### **Subcontractors:**

Seto Vargas Utilities, Inc.  
Central Texas Pipe Layers  
Shows Utilities  
Thunder Bolt Utility Contractors  
Connell Plumbing  
Earthwise  
Paramount Wastewater Solutions  
Cen-Tex Lawn Landscaping  
EMR Concrete Construction

**Bruce Flanigan Construction, Inc.**

DATE:	30-Dec-17		Work In Progress		
JOB NO.	OWNER	NAME	CONTRACT AMOUNT	AWARD DATE	COMPLETE DATE
233	JE Vista Developers, LLC	Tennessee Valley	182,906.95	20-Mar-17	31-Dec-17
	Revised Contract amount - Invoice 22304 was voided- job id on hold pending acceptance by the City of Temple				
239	CW Development - Omar Crisp	Amata Tera Addition	232,169.20	30-Jun-17	15-Feb-18
241	Belfair Development	Wyndham Hills Phase 7	242,458.71	23-Jun-17	30-Jan-18
245	Kiella Development, Inc.	The Hills Of Westwood IX Section 2	116,830.90	28-Jul-17	15-Dec-17
247	AQUA Water Supply Corporation	Phase 1B	542,542.60	10-Jul-17	22-Feb-18
	Added costs due to Force Maejire on Pipe and added length to job		57,935.65		
	Estimated Revised Totals w/Change Order 1		600,478.25		
251	Morgans Point Resort City	10" Waterline to Camp Kachina	209,221.50	12-Sep-17	09-Feb-18
253	Lorena TIRZ #1 East	Phase 1 Wastewater Improvements	1,850,285.00	31-Oct-17	27-Aug-18
255	City of Harker Heights	Mountain Lion Road Retaining Wall	336,319.70	06-Nov-17	06-Mar-18
8	<b>TOTAL JOBS IN PROGRESS</b>		4,371,148.46		
				<b>Total Under Contract:</b>	
				<b>Less Cost to Date:</b>	
				<b>Contract Pending:</b>	
				<b>Cost of Work on Hand and Pending:</b>	



DATE:	30-Dec-17	Completed Contracts			
JOB NO.	OWNER	NAME	CONTRACT AMOUNT	AWARD DATE	COMPLETE DATE
101	KEMPNER WSC	NEW CHLORINE SOLUTION LINE	75,943.50	17-Jan-12	30-Mar-12
103	OMEGA COMMUNITY BUILDERS	VALLEY RANCH SECTION 2A	77,350.00	06-Feb-12	01-Jun-12
105	BELL COUNTY WCID#3	PUMP STATION 2 REHAB	35,937.85	28-Jan-12	30-May-12
107	JARRELL-SCHWERTNER WSC	LIVE OAK ESTATES PIPELINE RPL	325,636.80	08-Feb-12	15-Dec-12
111	KILLEEN	ATLAS AVE DRAINAGE	69,262.28	22-May-12	05-Aug-12
113	OMEGA COMMUNITY BUILDERS	BELLA CHARCA PH 3	239,666.62	25-Apr-12	15-Oct-12
115	KIELLA DEVELOPMENT	RED ROCK 5	190,752.70	25-Apr-12	29-Jun-12
117	KIELLA DEVELOPMENT	Westfield 8 sections 1 & 2	224,632.13	21-May-12	20-Sep-12
119	Aqua Water Supply Corp.	Elgin 18" Transmission Main	631,423.91	04-Jun-12	01-Oct-12
121	JARRELL, TEXAS	2012 Wastewater Collection Sys Imp	152,921.25	02-Aug-12	22-Oct-12
123	Holland, Texas	2012 CDBG Water Improvements	240,487.81	15-Aug-12	25-Nov-12
125	439 Water Supply Corp.	12" Reconnect and E. Lakeshore 6"	51,170.90	12-Sep-12	15-Nov-12
127	KIELLA DEVELOPMENT	Campus at Lakewood 8	75,093.60	31-Oct-12	30-Jan-13
129	GC=R.T.Schneider Const.	Sage Meadows 6	286,639.33	03-Jan-13	19-Mar-13
131	Panda Temple Power, LLC	16" Effluent and 12" Potable Water	928,526.18	15-Jan-13	07-Feb-14
133	Bobby Arnold Builders	Residences at D'Antonis Crossing 5	74,685.30	25-Feb-13	26-Jun-13
135	KIELLA DEVELOPMENT	Creek of Deerfield Sec 4	76,887.40	25-Feb-13	01-Aug-13
137	Mac Allen	So. 31st Street Sewer Extension	33,909.40	13-Mar-13	30-Apr-13
139	Kempner WSC	Reverse Flow Prevention at FM300 & Lakewood	48,740.00	02-May-13	04-Jun-13
141	City of Nolanville/BCWCID#3	Plaza Wastewater PH2	295,433.00	16-May-13	12-Dec-13
143	Belfair Development	Bella Charca IV	210,988.10	13-May-13	12-Jul-13
145	Ansley Corporation	High Crest Phase II	263,103.10	09-Jul-13	15-Oct-14
147	Aqua Water Supply Corp.	Elgin 18" Trans. Main, Phase 2	859,859.40	03-Jul-13	10-Nov-13
149	Belfair Development	Wyndham Hills 3	262,428.60	15-Aug-13	25-Apr-14
151	Rebecca Babcock-Taylor	Braysin Crossing	48,029.00	13-Oct-13	11-Jan-14
153	439 Water Supply Corporation	8" Waterline along FM439 and under FM3219	99,026.00	06-Jan-14	15-Feb-14
155	Moffat WSC	Distribution System Improvements Project	469,384.10	18-Feb-14	15-Sep-14
157	The City of Temple	Temple Belton WWTP 24" Reclaimed Effluent Pipeline PH2	2,062,890.80	10-Jan-14	15-Feb-15
159	Mill Creek Springs Resources	Mill Creek Springs 7	42,356.00	09-Jan-14	15-May-14
161	The City of Belton	Lake to Lake Road Waterline PH 1	522,598.80	11-Feb-14	02-Jul-14
163	The City of Troy	IH35 Bore	304,408.00	13-May-14	11-Aug-14
165	Belfair Development	Valley Ranch 2B	151,377.40	19-Jul-14	05-Mar-15
167	Belfair Development	Bella Charca 5	335,454.82	10-Jul-14	07-Nov-14
169	BELL COUNTY WCID#3	Lorrie Street Sewer	45,235.00	19-Aug-14	15-Nov-14
171	City of Round Rock	County Road 112-24" Waterline Ext.	996,171.50	09-Oct-14	15-Feb-15
172	Seto Vargas Utilities	Keystone Project, Kyle TX	16,815.00	09-Oct-14	15-Feb-15
173	Belfair Development	Wyndham Hills 4	232,201.92	03-Nov-14	03-Mar-15
175	Belfair Development	Valley Ranch 3	300,467.00	02-Dec-14	15-Feb-16
177	Kiella Development, Inc.	Groves@Lakewood Ranch Ph2 Sec1	419,251.60	15-Apr-15	30-Jan-16
179	City of Jarrell	2013 CDBG Wastewater System Imp.	243,606.40	07-Apr-15	01-Nov-15
181	Jarrell Schwertner Water SC	Locates & Pump Header	42,962.00	01-Mar-15	15-Aug-15
183	Mack Purifoy	2" Water Line	13,464.00	11-Mar-15	25-Mar-15
185	Kiella Development, Inc.	Heritage Place Phase IV Section 2	101,326.20	15-May-15	30-Jan-16
187	Nolan Creek Developers GP, LLC	Creekside Estates	333,543.00	15-Sep-15	15-Mar-16
189	City of Killeen	Bermuda/Ronstan Drainage CIP	889,713.00	05-Aug-15	21-Feb-17
191	2410 Live Oak, Ltd	2410 Live Oak Addition, Phase 1	333,317.50	01-Aug-15	15-Nov-15
193	Kiella Development, Inc.	Groves@Lakewood Ranch Ph2 Sec2	257,730.00	01-Aug-15	31-Dec-15
195	Belfair Development	Wyndham Hills Phase 5	453,572.00	19-Oct-15	15-Aug-16
197	RM Rodriguez Construction, LP	Killeen-Ft Hood Regional Trail	369,770.00	23-Nov-15	16-Apr-16
199	Casa Frente Development	Bella Charca 6	477,376.70	15-Dec-15	30-Nov-16
201	Kiella Development, Inc.	Campus at Lakewood Ranch X	45,832.00	15-Jan-16	14-May-16
203	Kiella Development, Inc.	Lakewood Professional Park Sec 1	149,266.00	15-Jan-16	14-May-16
205	Ansley Corporation	River Place Estates, Phase IX, Section One & Two	579,760.55	10-Feb-16	15-Apr-17
209	Ansley Corporation	High Crest 2-2	277,005.30	10-Feb-16	15-Apr-17
211	Kiella Development, Inc.	The Hills Of Westwood IX	360,970.90	08-Apr-16	15-Nov-16
213	Stonefish Investments Group, LLC	Stonefish Cove Subdv	63,144.55	01-Jun-16	15-Aug-16
215	Jarrell-Schwertner WSC	2016 Water System Improv	211,640.00	16-May-16	13-Dec-16
217	Salado Mills Development Co	Salado Mills Phase 1	91,028.90	16-Jun-16	30-Aug-16
219	H&H Thoroughbred Inc	Wildwood Estates II and III	323,665.50	30-Jun-16	15-Apr-17
221	Belfair Development	Wyndham Hills Phase 6	271,167.26	05-Oct-16	03-Jan-17
223	CE Development	Carmel 24" Waterline	426,773.70	21-Oct-16	19-Jan-17
225	Eagle Ridge Builders	Hidden Creek	33,401.00	15-Nov-17	15-Jan-17
227	Casa Frente Development	Villas of Bella Chara	70,875.10	20-Dec-17	15-May-17
229	City of Pflugerville	Weiss Lane Trans. Main PH 1 B	1,907,594.81	10-Mar-17	10-Dec-17
231	Barnes Ind. Developers	Northern Hills Sec 1	147,074.09	01-Mar-17	30-Jun-17



235	Jarrell-Schwertner WSC	#4 Well Road	26,653.10	08-Mar-17	14-Jul-17
237	439 Water Supply Corporation	Nola Loop 6" Waterline Extension	63,284.90	05-Jun-17	15-Aug-17
243	Jarrell-Schwertner WSC	CR 305 Waterline Relocation	54,328.50	28-Jul-17	01-Oct-17
249	Jarrell-Schwertner WSC	Lindemann Rd Water Relocation	18,555.40	14-Aug-17	28-Sep-17
100	Various	Misc Jobs under 25,000	48,875.00	04-Jun-12	28-Feb-14
70	<b>Total Completed Contracts</b>		20,464,423.46		

<b>GRAND TOTAL COMPLETED AND IN PROGRESS</b>			24,835,571.92		
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