RESOLUTION NO. R-2025-173

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BASTROP, TEXAS APPROVING A REIMBURSEMENT AGREEMENT WITH 71 RETAIL PARTNERS, L.P.; AS ATTACHED IN EXHIBIT A AND A CHANGE ORDER #4 TO THE CONSTRUCTION CONTRACT WITH JOE BLAND CONSTRUCTION, LLC FOR THE CONSTRUCTION OF AGNES STREET EXTENSION FOR A NOT TO EXCEED AMOUNT OF EIGHTY-THREE THOUSAND THREE HUNDRED TWO DOLLARS AND ZERO CENTS (\$83,302.00); AS ATTACHED IN EXHIBIT B.

- WHEREAS, the City of Bastrop entered into a Settlement Agreement and Release of Claims with MC Bastrop 71 GP, LLC on October 3, 2022, and
- WHEREAS, the City of Bastrop entered into a construction contract with Joe Bland Construction, LLC on October 1, 2024, for the extension and widening of Anges Street; and
- WHEREAS, Joe Bland Construction, LLC has submitted cost proposals in addition to the original approved contract; and
- WHEREAS, the City of Bastrop City Council understands the necessity of proper stormwater conveyance; and
- **WHEREAS**, the City of Bastrop City Council understands the importance of a left-turn lane to improve overall mobility.
- NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BASTROP, TEXAS:
- <u>Section 1</u>. The City Manager is hereby authorized to execute a Reimbursement Agreement with 71 Retail Partners, L.P. in the amount of Sixty Thousand One Hundred Two Dollars and Zero Cents (\$60,102.00), as attached in Exhibit A.
- Section 2. The City Manager is hereby authorized to execute Change Order #4 with Joe Bland Construction, LLC in the amount of Eighty-Three Thousand Three Hundred Two Dollars and Zero Cents (\$83,302.00) as part of the Agnes Street Extension Project, as attached in Exhibit B.
- **Section 3.** This resolution shall take effect immediately from and after its passage, and it is duly resolved.

DULY RESOLVED AND ADOPTED by the City Council of the City of Bastrop, this 14th day of October 2025.

APPROVED:

Ishmael Harris, Mayor

ATTEST:

Michael Muscarello, City Secretary

APPROVED AS TO FORM:

City Attorney

Denton Navarro Rocha Bernal & Zech, P.C.

REIMBURSEMENT AGREEMENT WITH DEVELOPER FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS BY AND BETWEEN THE CITY OF BASTROP AND 71 RETAIL PARTNERS, L.P.

This Reimbursement Agreement (the "Agreement") is made and entered into by and between City of Bastrop, a Texas municipal corporation (the "City"), and 71 Retail Partners, L.P., a Texas corporation, owner and developer of certain hereinafter described property located within the City (the "Developer"), all collectively referred to as the "Parties", and is effective upon the execution of this Agreement by the Developer and the City (the "Effective Date").

WHEREAS, the Developer has a need for certain public improvements consisting of Shifting the median to east to allow for a left turn lane for the 26 foot public access as shown in Exhibit "A" of this agreement; and

WHEREAS, the City is overseeing the construction plans for such improvements and any additions to same ("Additional Public Improvements"); and

WHEREAS, the Developer desires to pay the costs of the Additional Public Improvements in Exhibit "B", which is attached and hereto and made a part hereof; and

WHEREAS, the Developer understands the City's responsibility to bid out and oversee the completion of the Additional Public Improvements and, upon completion, provide the City any additional reimbursement costs.

NOW, THEREFORE, for and in consideration of the premises and mutual obligations, covenants, and benefits hereafter set forth, the Parties agree as follows:

ARTICLE I – Definitions.

The following terms and phrases used in this Agreement shall have the meanings ascribed hereto:

- 1.1. "Additional Public Improvements" shall mean the public improvements required as described in Exhibit "A".
- 1.2. "Agreement" means this agreement, including any amendments hereto, between the City and Developer.
- 1.3. "Contractor" shall mean the person, firm, corporation, partnership, association, or other entity under contract with City for construction of the Additional Public Improvements.
- 1.4. "Developer Participation Costs" shall mean actual costs incurred by the City for the design, construction and inspection of the Additional Public Improvements which are the responsibility of the Developer.

ARTICLE II – Design and Construction of Public Improvements.

- 2.1. Design of the Additional Public Improvements. Developer agrees to reimburse the City for expenses attributed to the Additional Public Improvements in accordance with the City's Engineering Design Manual and Code of Ordinances. The plans and specifications for the Additional Public Improvements will be reviewed and approved by the City Engineer or designee.
- 2.2. Construction of Additional Public Improvements. Developer agrees to reimburse City for the Additional Public Improvements in accordance with the plans and specifications approved by the City Engineer. The entire cost of the construction and inspection of the Additional Public Improvements shall be the responsibility and obligation of Developer.
- 2.3. Plan Review for Construction. The City Engineer, or designee, shall review and approve all plans, specifications, and any other documents for the Additional Public Improvements.
- 2.4. Inspection. The City Engineer shall oversee and inspect the construction of the Additional Public Improvements.
- 2.5. Accounting. City shall maintain a complete accounting of all costs incurred in the design, construction, and inspection of the Additional Public Improvements. City will not contribute or pay for any increased costs attributable to the Additional Public Improvements above the approved costs in this Agreement unless otherwise reviewed and approved.
- 2.6. Scheduling. City shall submit to Developer a schedule of all proposed critical dates for design, approval, and construction of the Additional Public Improvements. In the event that any critical date of the Additional Public Improvements shall be adjusted by more than thirty (30) days, City shall submit to Developer a revised schedule. The City anticipates that construction of the Additional Public Improvements will commence within six months of the effective date of this agreement and payment of initial estimated costs to by the Developer to the City.
- 2.7. City shall oversee the bidding process and applicable construction agreement(s) with Contractor(s).

ARTICLE III - Developer's Obligations.

- 3.1. Financial Contribution. Payment of the estimated Costs designated on Exhibit "B" totaling \$60,102.00 shall occur within 30 days of the execution of this Agreement in one lump sum.
- 3.2. Additional Payment. Developer shall deliver to the City full payment of any additional costs above the estimated costs set forth in Exhibit "B" within 30 days of completion of the Additional Public Improvements.

Article IV – Miscellaneous Provisions.

- 4.1. Assignment. This Agreement shall bind and benefit the respective Parties and their legal successors and shall not be assignable, in whole or in part, by any party without first obtaining written consent of the other Party.
- 4.2. Amendment or Modification. Except as otherwise provided in this Agreement, this Agreement shall be subject to change, amendment or modification only in writing, and by the signatures and mutual consent of the Parties.
- 4.3. Parties in Interest. This Agreement shall be for the sole and exclusive benefit of the Parties hereto and shall not be construed to confer any rights upon any third party.
- 4.4. Remedies Not Exclusive. The rights and remedies contained in this Agreement shall not be exclusive but shall be cumulative of all rights and remedies now or hereinafter existing, by law or in equity.
- 4.5. Waiver. The failure of any party to insist on any one or more instances on the performance of any of the terms, covenants or conditions of this Agreement, or to exercise any of its rights, shall not be construed as a waiver or relinquishment of such term, covenant, or condition, or right with respect to further performance.
- 4.6. Entire Agreement. This Agreement constitutes the entire agreement between the Parties related to the subject matter of this Agreement and supersedes any and all prior agreements, whether oral or written, dealing with the subject matter of this Agreement.
- 4.7. Venue. This Agreement shall be performable and enforceable in the state district courts of Bastrop County, Texas, and shall be construed in accordance with the laws of the State of Texas.
- 4.8. Severability. If any term or provision of this Agreement is held to be invalid, void or unenforceable by a court of competent jurisdiction, the remainder of the terms and provisions of this Agreement shall remain in full force and effect and shall not in any way be invalidated, impaired or affected.
- 4.9. Notices. Any notice provided or permitted to be given under this Agreement must be in writing and may be served by (i) depositing the same in the United States

mail, addressed to the Party to be notified, postage prepaid, registered or certified mail, return receipt requested; or (ii) by delivering the same in person to such Party; or (iii) by overnight or messenger delivery service that retains regular records of delivery and receipt; or (iv) by facsimile; provided a copy of such notice is sent within one (1) day thereafter by another method provided above. The initial addresses of the Parties for the purpose of notice under this Agreement shall be as follows:

If to City:

CITY OF BASTROP

1311 Chestnut Street Bastrop, Texas 78602 Attention: City Manager

If to Developer:

71 Retail Partners, L.P.

C/O Douglas M. MacMahon, Manager of General Partner

8214 Westchester Drive, Ste 550

Dallas, Texas 75225

- 4.10. No Joint Venture. Nothing contained in this Agreement is intended by the Parties to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. It is understood and agreed that this Agreement does not create a joint enterprise, nor does it appoint either Party as an agent of the other for any purpose whatsoever. Except, as otherwise specifically provided herein, neither Party shall in any way assume any of the liability of the other for acts of the other obligations of the other.
- 4.11 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be considered an original, but all of which constitute one instrument.
- 4.12 Governmental Immunity. The City does not waive or relinquish any immunity or defense on behalf of itself, its officers, employees, Councilmembers, and agents as a result of the execution of this Agreement and the performance of the covenants and actions contained herein.
- 4.13 Indemnity. Developer agrees to protect, indemnify and save City harmless from and against all claims, demands and causes of action of every kind and character arising in favor of any third party on account of, or resulting from, the performance of this Agreement.
- 4.14 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, representatives, successors, and assigns, and the terms hereof shall run with the Property.
- 4.15 Legal Construction. If any provision in this Agreement is for any reason unenforceable, to the extent the unenforceability does not destroy the basis of the bargain among the Parties, such unenforceability will not affect any other provision hereof, and

this Agreement will be construed as if the unenforceable provision had never been a part of this Agreement. Whenever the context requires, the singular will include the plural and the masculine or feminine gender, and vice versa. Article and section headings in this Agreement are for reference only and are not intended to restrict or define the text of any section. This Agreement will not be construed more or less favorably between the Parties by reason of authorship or origin of language.

4.16 Recitals; Exhibits. Any recitals in this Agreement are represented by the Parties hereto to be accurate, constitute a part of the Parties' substantive agreement, and are fully incorporated herein as matters of contract and not mere recitals. Further, any exhibits to this Agreement are incorporated herein as matters of contract and not mere exhibits.

[Signatures and acknowledgments on the following pages]

Signature Page to Agreement with Developer for Construction of Public Improvements

This Agreement has been executed by the Parties as of the dates of the Acknowledgments to be effective as of the Effective Date.

Developer:

THE STATE OF Teves 8 COUNTY OF 7

This instrument was acknowledged before me on Ochke 20 said entities.

(seal)

TRACI BODDIE Notary Public, State of Texas Comm. Expires 12-20-2026 Notary ID 131833346

Signature Page to Agreement with Developer for Construction of Public Improvements

This Agreement has been executed by the Parties as of the dates of the Acknowledgments to be effective as of the Effective Date.

City:

CITY OF BASTROP, a Texas municipal corporation

By: Name: City Manager

THE STATE OF TEXAS

§ 8

COUNTY OF BASTROP

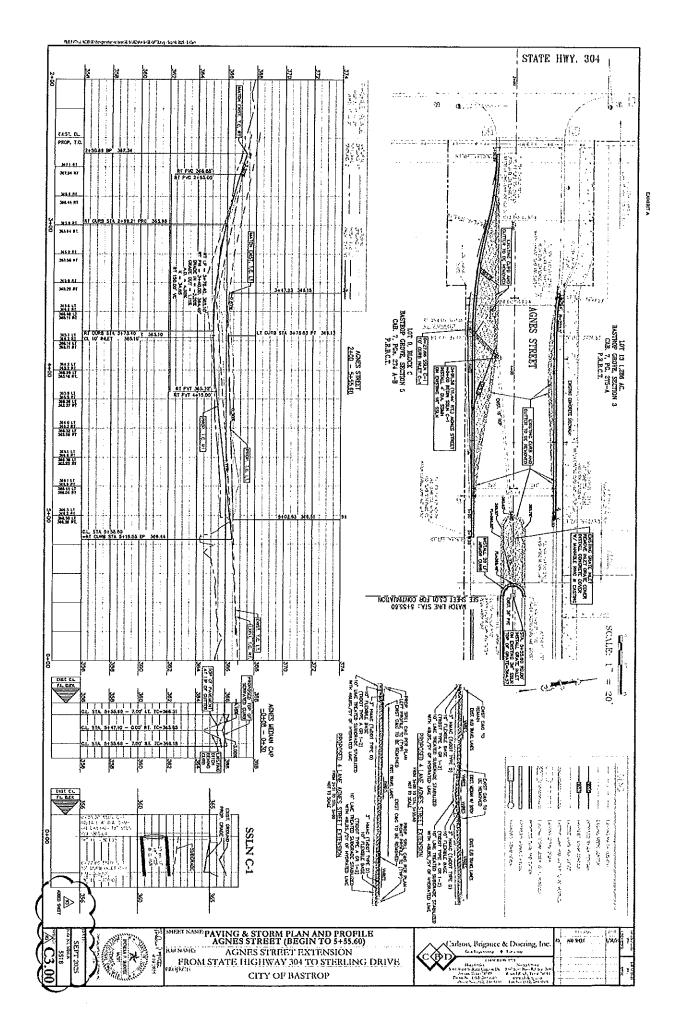
8

This instrument was acknowledged before me on the 24th day of Cather, 2025 by Sylvia Cather Treumo, City Manager of the City of Bastrop, Texas, a Texas municipal corporation, on behalf of said City.

(SEAL)

VICTORIA ANN PSENCIK Notary ID #132927966 My Commission Expires February 16, 2029 Notary Public in and for The State of Texas

My Commission Expires: 2 16 2029



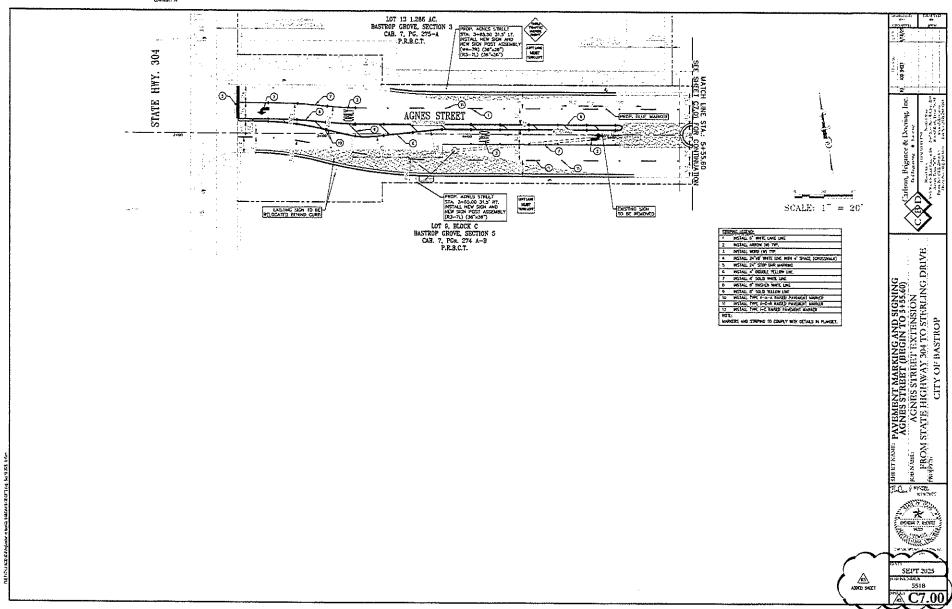


EXHIBIT B

NO	n-GLC) Funaea	items
			-

Item No. Item Description	Quantity	Unit	Unit Cos	it	To	tal
201 UNCLASSIFIED RAODWAY EXCAVATIONS	243	ĆY	\$	16.00	\$	3,888.00
203 10" LIME TREATED SUBGRADE	383	SY	\$	10.00	\$	3,830.00
204 HYDRATED LIME (48 LBS/SY)	9.2	TON	\$	365.00	\$	3,358.00
205 10" FLEXIBLE BASE (CMP IN PLACE)(TXDOT TY A GR 1-2)	94	CY	\$	55.00	\$	5,170.00
206 3" HMA CONCRETE (TXDOT TY D)	56	TON	\$	130.00	\$	7,280.00
207 CONCRETE CURB AND GUTTER	452	LF	\$	22.00	\$	9,944.00
211 REFL PAV MRK TY I (W) 6" LANE LINE	538	LF	\$	3.00	\$	1,614.00
212 REFL PAV MRK TY I (W) 8" SOLID	201	LF	\$	3.00	\$	603.00
214 REFL PAV MRK TY I (W) 24" SOLID	22	LF	\$	18.00	\$	396.00
215 REFL PAV MRK TY I (Y) 4" DOUBLE SOLID	536	LF	\$	3.00	\$	1,608.00
216 REFL PAV MRK TY I (Y) 8" SOLID	65	LF	\$	3.00	\$	195.00
217 REFL PAV MRK TY I (W) ARROW	2	EA	\$	275.00	\$	550.00
218 REFL PAV MRK TY I (W) WORD	2	EA	\$	325.00	\$	650.00
219 REFL REAISED MARKER TYPE I-C	14	EΑ	\$	9.00	\$	126.00
220 REFL REAISED MARKER TYPE II-C-R	14	EA	\$	10.00	\$	140.00
221 REFL REAISED MARKER TYPE II-A-A	26	EA	\$	10.00	\$	260.00
222 REFL REAISED MARKER TYPE (BLUE)	1	EA	\$	10.00	\$	10.00
223 INSTALL NEW SIGN AND SIGN POST ASSEMBLY	1	EA	\$	1,050.00	\$	1,050.00
227 REMOVE CONC CURB AND GUTTER	539	LF	\$	5.00	\$	2,695.00
228 REMOVE STAB BASE & ASPH PAV (13")	12	SY	\$	5.00	\$	60.00
405 CL III 18" RCP	29	LF	\$	75.00	\$	2,175.00
419 10' CURB INLET	1	EA	\$	4,500.00	\$	4,500.00
422 ARMOR CURB SLOT	1	EA	\$	4,750.00	\$	4,750.00
423 CONCRETE ARMORING	1	SY	\$	750.00	\$	750.00
					\$	-
MANHOLELID		EA	\$	750.00	\$	750.00
4' X 4' GRATE INLET	1	EA	\$	3,750.00	\$	3,750.00
			Total		\$	60,102.00



COMMUNITY DEVELOPMENT & REVITALIZATION

The Texas General Land Office

Construction Change Order Request

NOTE: Texas Local Government Code Sec. 262.031 "CHANGES IN PLANS AND SPECIFICATIONS" regulations apply. Generally, a cumulative <u>increase</u> in the contract price in excess of 25% or a cumulative decrease in excess of 18% are disallowed.

	,	•							
Subrecipient	City of Bast	rop	GLO Contract	Number: 22-085-059-D316		Date:	10/13/2025		
Engineer	Name Addre	ss & Phone	Subrecipient N	lame, Address, & Phone Number:	Contractor Name, Address & Phone Number:				
Keegan Hall,	469-589-92	224	E	Elizabeth Wick, CFM	Andrew Batten				
Kimley-Horn	and Associa	tes, Inc		City of Bastrop	Joe	Bland Cor	struction		
225 E. John	W. Carpente	r Fwy, Suite	1	311 Chestnut Street	9500 V	V. Parmer I	_n, Unit 1301		
1100				Bastrop, TX 78602		Austin, TX	78717		
Irving, TX 75	062			512-332-8932		512-579-	9221		
Project #:		N/A	Bid Package #:	22-085-059-D316	Change Order #:		4		
Contract Orig	ination Date	11/1	6/2021	Project Description:	Agr	nes Street	Extension		
	You a	re hereby reque	ested to comply wi	th the following changes from the co	ontract plans and s	pecificatio	ns.		
Item No.	Descripti	on of Changes:	Quantities, Units, I Schedule e	Unit Prices, Change in Completion tc.	Decrease in Conti	ract Price	Increase in Contract Price		
201	UNCLASSIF	IED ROADWAY E	XCAVATION				3,888		
203	10" LIME TF	REATED SUBGRA	ADE				3,830		
204	HYDRATED	LIME (48 LBS/S	SY)				3,358		
205	10" FLEXIBLE BASE (CMP IN PLACE) (TXDOT TY A GR 1-2)						5,170		
206	3" HMA CONCRETE (TXDOT TY D)						7,280		
207	CONCRETE	CURB AND GUT	TER				9,944		
211	REFL PAV M	IRK TY I (W) 6" L	ANE LINE				1,614		
212	REFL PAV M	1RK TY I (W) 8" 5	SOLID				603		
214	REFL PAV M	1RK TY I (W) 24"	SOLID				396		
215	REFL PAV M	IRK TY I (Y) 4" D	OUBLE SOLID				1,608		
216	REFL PAV M	IRK TY I (Y) 8" S	OLID				195		
217 REFL PAV MRK TY I (W) ARROV			ROW				550		
	I		Sec	e sheet 4 to add additional entries	I				
Cha	ange in Cons	struction Contra	ct Price	Change	in Contract Time (0	Calendar D	avs)		
		3,246,606.00		_	tract Time in Days:				
Cumulat		211,639.82		Net Change from Previous Chan					
Contract F	Price Prior to nange Order:	3,458	3,245.82	Contract Time Prior to this Ch	ange Order in Days		360		
Net Increas	se/Decrease 83,302 Net Increase/Decrease of this Change Order in Days: 55 hange Order:			55					

Effective June 2020 Page 1 of 4



COMMUNITY DEVELOPMENT & REVITALIZATION

The Texas General Land Office

Construction Change Order Request

Contract Price with All Approved Change Orders:	100,000 100,000	,547.82	Contract Time with All	Approved	d Change Orders Day				
Cumulative Percent Change in Contract Price (+/-)	9.08%		Sub	Subrecipient Contract End Date:			8/31/2026 :		
Construction Contract Start Date:	11/11/2024		Cons	struction (Contract End Dat	te: 12/31/202	25		
	executed prior to	o submission for (luded in this change order a GLO-CDR review, but all par change order is not in comp	rties invol	ved will be held	responsible if t			
- Bull	mo		Keegon Hall		And	drew B	atten		
Subrecipient Sig	nature		Engineer Signature			Contractor Sig	nature		
Sylvia Carrillo,	City	Keegar	Hall, Project Manage	r	Andrew	Batten, Proj	ect Manager		
Subrecipient Nam and	The state of the s	Engine	er Name and Title (Printed)		Contrac	ctor Name and	Title (Printed)		
(m) 19									
Subrecipient Sign	nature		Engineer Signature			Contractor Sig	nature		
<u>Justification for Change O</u> 1. Will this change order in	**************************************	ease the number o	of beneficiaries?	_	☐ Increase	[Decrease	☑ No Change		
If there is a change,			fected?	Total		rwi_			
2. Effect of this change on	the scope of w	ork:			☐ Increase	Decrease	☑ No Change		
3. Effect on operation and	maintenance c	osts:			☐ Increase	Decrease	✓ No Change		
4. Are all prices in the cha	nge order deper	ndent upon unit pi	rices found in the original bi	d?	☐ Yes	⊡ No			
If "no", explain:	modification of t	the evisting media	an on Agnes Street near SH	304 and	the modification	s to the evistin	g median inlets		
Attached, please find the i			THOM Agrics direct field of	50+ and	the modification	3 to the existing	g median imets.		
5. Has the change created new circumstances or environmental conditions which may affect									
lf "yes", is an environmenta	al assessment r	equired?							



${\color{red} \textbf{COMMUNITY DEVELOPMENT \& REVITALIZATION} }$

The Texas General Land Office

Construction Change Order Request

6. Is the Texas Council on Environmental Quality (TCEQ) clearance still valid (if applicable)?		Yes	Г	No
7. Is the CCN permit still valid? (sewer projects only)		Yes		No
8. Are the disability access requirements/approval still valid (if applicable)?	✓	Yes	Г	No
9. Are other Disaster Recovery contractural special condition clearances still valid?	\checkmark	Yes	Γ	No
If "no", explain:				

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.

Effective June 2020 Page 3 of 4

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Schedule etc.	Decrease in Contract Price	Increase in Contract Price
218	REFL PAV MRK TY I (W) WORD		650
	REFL RAISED MARKER TYPE I-C		126
	REFL RAISED MARKER TYPE II-C-R		140
221	REFL RAISED MARKER TYPE II-A-A		260
222	REFL RAISED MARKER TYPE (BLUE)		10
	INSTALL NEW SIGN AND SIGN POST ASSEMBLY		1,050
	REMOVE CONC CURB AND GUTTER		2,695
	REMOVE STAB BASE & ASPH PAV(13")		60
	CLASS III 18" RCP		2,175
	10' CURB INLET		4,500
	ARMOR CURB SLOT		4,750
	CONCRETE ARMORING		750
	MANHOLE LID		750
	4'x4' GRATE INLET		3,750
	REMOVE EXISTING BLOCKS, GRADE, FORM/POUR RIPRAP		23,200
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			1
			1
			1
			1

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	J	Jnit Bid Price		Amount Bid
	TREET IMPROVEMENTS	Qualitity	Oiiit		THEC		Diu
201	UNCLASSIFIED ROADWAY EXCAVATION	243	CY				
201		243	CI				
	Complete in Place, for the Sum of						
	Dollars and	1					
	Cents per unit			\$	16.00	\$	3,888.00
203	10" LIME TREATED SUBGRADE	383	SY				
	Complete in Place, for the Sum of						
	Dollars and	-					
	Cents per unit			\$	10.00	\$	3,830.00
204	HYDRATED LIME (48 LBS/SY)	9.2	TON				
	Complete in Place, for the Sum of						
		4					
	Dollars and Cents per unit			\$	365.00	\$	3,358.00
205	10" FLEXIBLE BASE (CMP IN PLACE) (TXDOT TY A GR 1-2)	94	CY	Ψ	303.00	Ψ	3,336.00
	Complete in Place, for the Sum of						
	complete in Fidee, for the Sam of						
	Dollars and	1					
	Cents per unit			\$	55.00	\$	5,170.00
206	3" HMA CONCRETE (TXDOT TY D)	56	TON				
	Complete in Place, for the Sum of						
	Dollars and	1					
	Cents per unit			\$	130.00	\$	7,280.00
207	CONCRETE CURB AND GUTTER	452	LF				
	Complete in Place, for the Sum of						
	Dollars and	1					
	Cents per unit			\$	22.00	\$	9,944.00
211	REFL PAV MRK TY I (W) 6" LANE LINE	538	LF				
	Complete in Place, for the Sum of						
	Dollars and	1					
	Cents per unit			\$	3.00	\$	1,614.00
212	REFL PAV MRK TY I (W) 8" SOLID	201	LF				
	Complete in Place, for the Sum of						
	Dollars and	1					
	Cents per unit			\$	3.00	\$	603.00
214	REFL PAV MRK TY I (W) 24" SOLID	22	LF				
	Complete in Place, for the Sum of						
	Dollars and	-					
	Cents per unit			\$	18.00	\$	396.00

Item	Name of Pay Item with	Est.		Unit Bid		Amount
No.	Unit Price in Words	Quantity	Unit	Price		Bid
215	REFL PAV MRK TY I (Y) 4" DOUBLE SOLID	536	LF			
	Complete in Place, for the Sum of					
	Dollars and	1				
	Cents per unit			\$ 3.00	\$	1,608.00
216	REFL PAV MRK TY I (Y) 8" SOLID	65	LF			
	Complete in Place, for the Sum of					
		_				
	Dollars and				_	
215	Cents per unit	2	Ε.	\$ 3.00	\$	195.00
217	REFL PAV MRK TY I (W) ARROW	2	EA			
	Complete in Place, for the Sum of					
	Dollars and	1				
	Cents per unit			\$ 275.00	\$	550.00
218	REFL PAV MRK TY I (W) WORD	2	EA			
	Complete in Place, for the Sum of					
	Dollars and					
	Cents per unit			\$ 325.00	\$	650.00
219	REFL RAISED MARKER TYPE I-C	14	EA			
	Complete in Place, for the Sum of					
	Dollars and	-				
	Cents per unit			\$ 9.00	\$	126.00
220	REFL RAISED MARKER TYPE II-C-R	14	EA			
	Complete in Place, for the Sum of					
	Dollars and					
	Cents per unit			\$ 10.00	\$	140.00
221	REFL RAISED MARKER TYPE II-A-A	26	EA			
	Complete in Place, for the Sum of					
	Dollars and	-				
	Cents per unit			\$ 10.00	\$	260.00
222	REFL RAISED MARKER TYPE (BLUE)	1	EA	10.00	Ψ	200.00
	Complete in Place, for the Sum of					
	Dollars and					
	Cents per unit			\$ 10.00	\$	10.00
223	INSTALL NEW SIGN AND SIGN POST ASSEMBLY	1	EA			
	Complete in Place, for the Sum of					
	Dollars and					
	Cents per unit			\$ 1,050.00	\$	1,050.00
227	REMOVE CONC CURB AND GUTTER	539	LF			
	Complete in Place, for the Sum of					
		4				
	Dollars and					
	Cents per unit			\$ 5.00	\$	2,695.00

Item	Name of Pay Item with	Est.	TT '4		Unit Bid	Amount
No.	Unit Price in Words	Quantity	Unit		Price	Bid
228	REMOVE STAB BASE & ASPH PAV(13")	12	SY			
	Complete in Place, for the Sum of					
	Dollars and	_				
	Cents per unit			\$	5.00	\$ 60.0
405	CLASS III 18" RCP	29	LF			
	Complete in Place, for the Sum of					
	Dollars and					
	Cents per unit			\$	75.00	\$ 2,175.0
419	10' CURB INLET	1	EA	Ψ	73.00	2,173.0
417	Complete in Place, for the Sum of	•	En			
	complete in 1 face, for the sum of					
	Dollars and					
	Cents per unit			\$	4,500.00	\$ 4,500.0
422	ARMOR CURB SLOT	1	EA			
	Complete in Place, for the Sum of					
	Dollars and					
	Cents per unit			\$	4,750.00	\$ 4,750.0
423	CONCRETE ARMORING	1	SY			
	Complete in Place, for the Sum of					
	Dollars and	1				
	Cents per unit			\$	750.00	\$ 750.0
424	MANHOLE LID	1	EA			
	Complete in Place, for the Sum of					
	Dollars and					
	Cents per unit			\$	750.00	\$ 750.0
425	4' X 4' GRATE INLET	1	EA			
	Complete in Place, for the Sum of					
	Dollars and	1				
	Cents per unit			\$	3,750.00	\$ 3,750.0
426	REMOVE EXISTING BLOCKS, GRADE, FORM/POUR RIPRAP	8	EA			
	Complete in Place, for the Sum of					
	Dollars and					
	Cents per unit			\$	2,900.00	\$ 23,200.0

TOTAL AMOU	NT BID - BASE BID - NON-GLO FUNDED				
		\$			83,302.00
			(Total Amount Bid, Numerical	Value)	
				Dollars	
and				Cents	
-	(Total Amount Bid in Word	ls)		•	

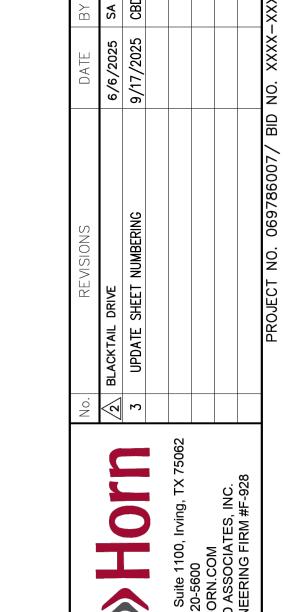
^{*}The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

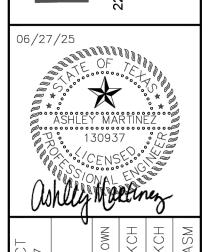
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C11.07A

CROSS SECTIONS - BLACKTAIL DRIVE - BEGIN TO END





DATE

06/27/25

SCALE AS SH

AGNES STREET
EXTENSION
FROM STATE HIGHWAY

SHEET INDEX

*

BRENDAN P. McENTEE

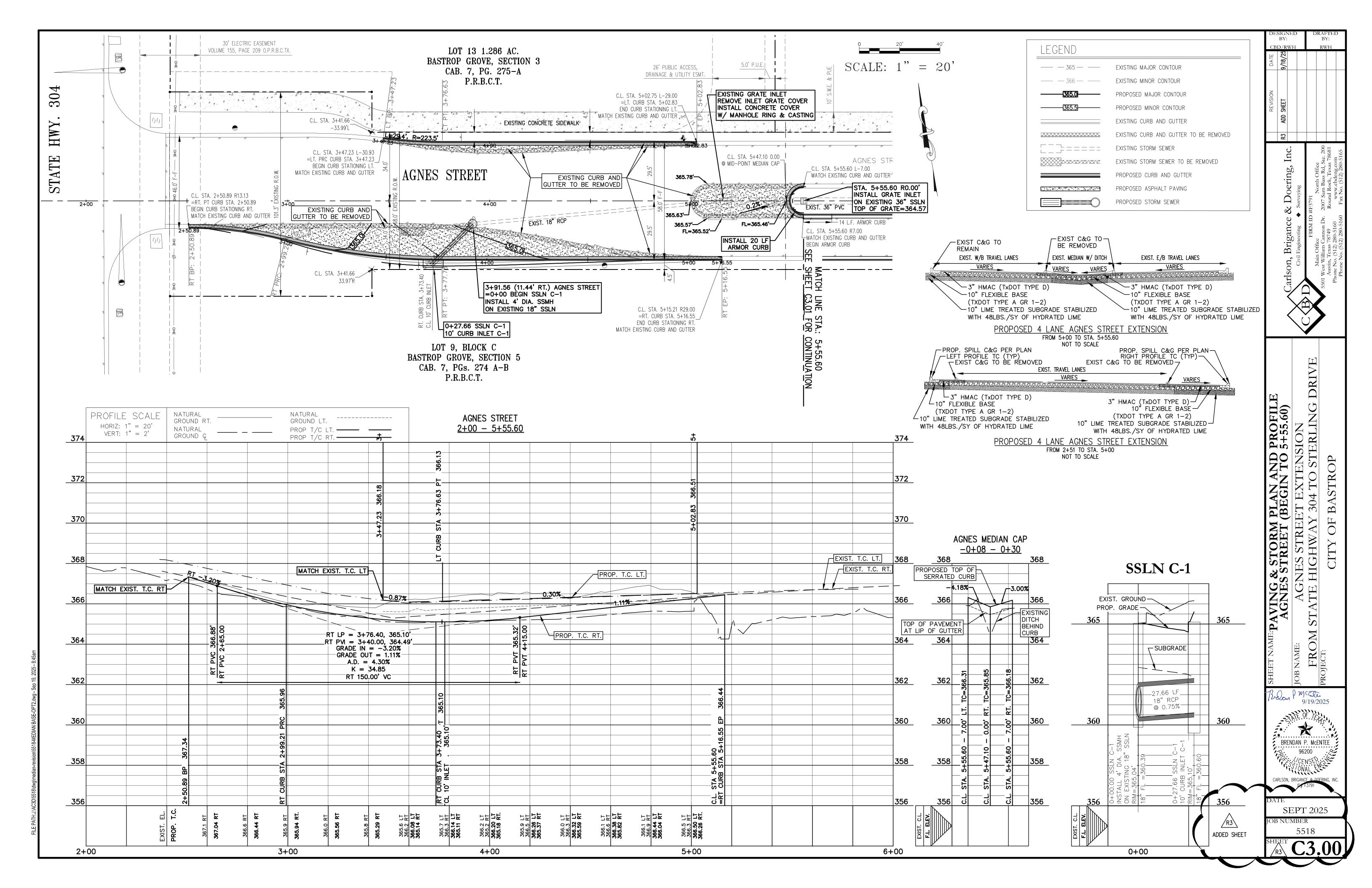
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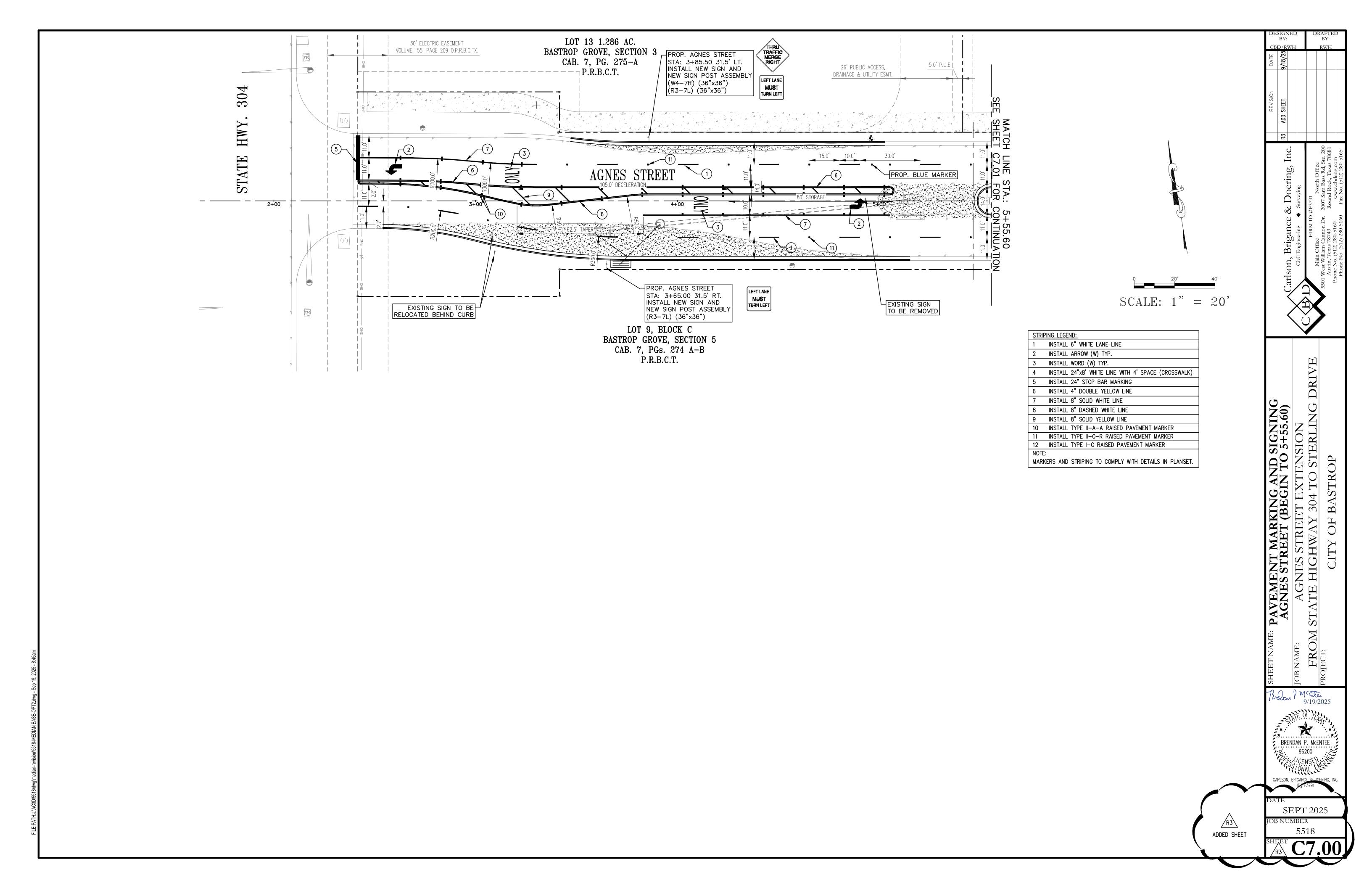
CARLSON, BRIGANCE & DOERING, INC.

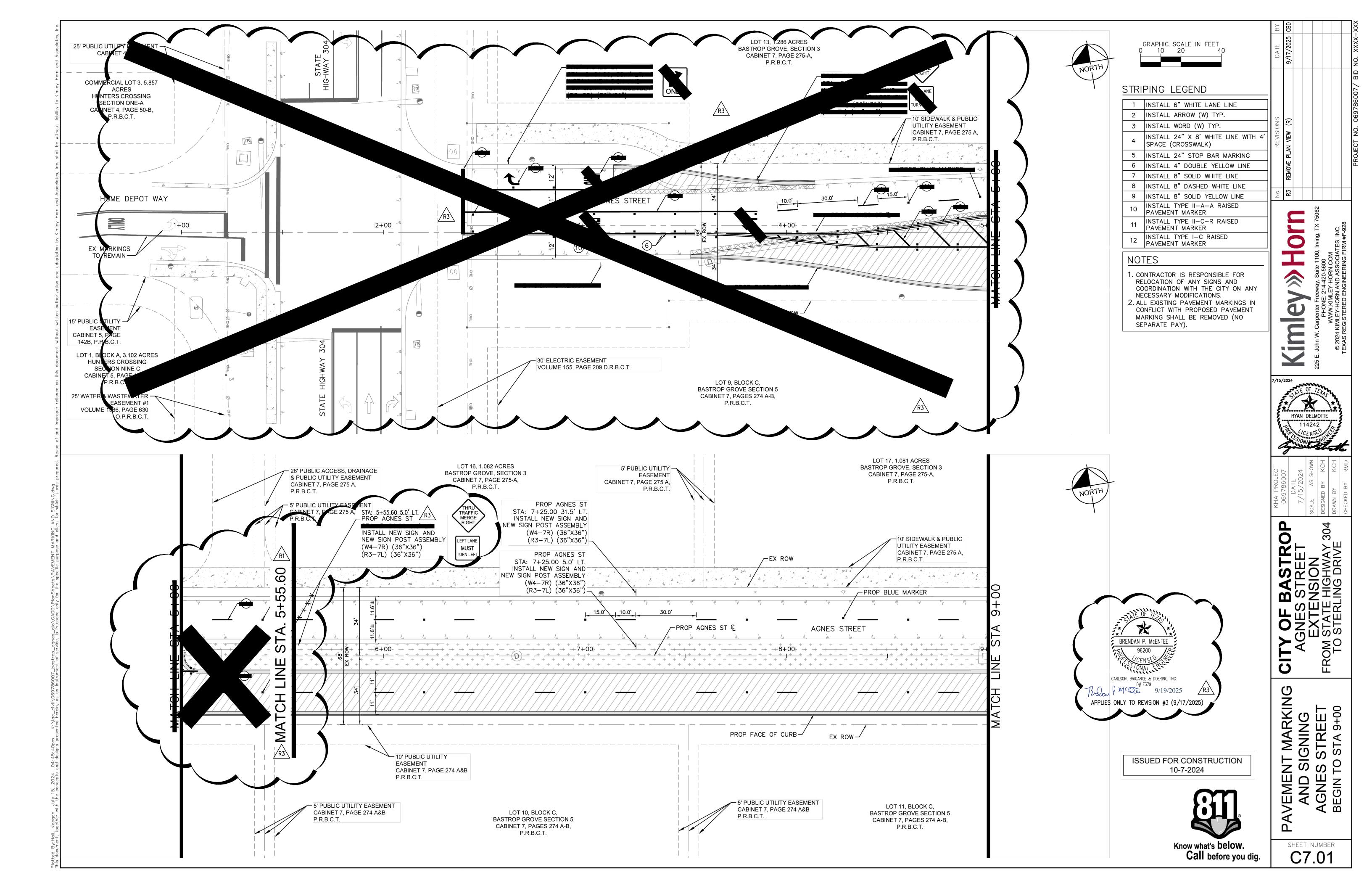
. P MCETE 9/19/2025

APPLIES ONLY TO REVISION #3 (9/17/2025)

SHEET NUMBER C0.02









To: Elizabeth Wick City of Bastrop

Job: Agnes Street Extension Date: 9/18/2025

Agnes Median Inlets

ITEM NO.	DESCRIPTION	U/M	QUANTITY	UNIT PRICE		AMOUNT
1	Remove Existing Blocks, grade, form/pour rip rap	EA	8	\$ 2,900.00	\$	23,200.00
			Char	ago Ordor Total	Ċ	22 200 00

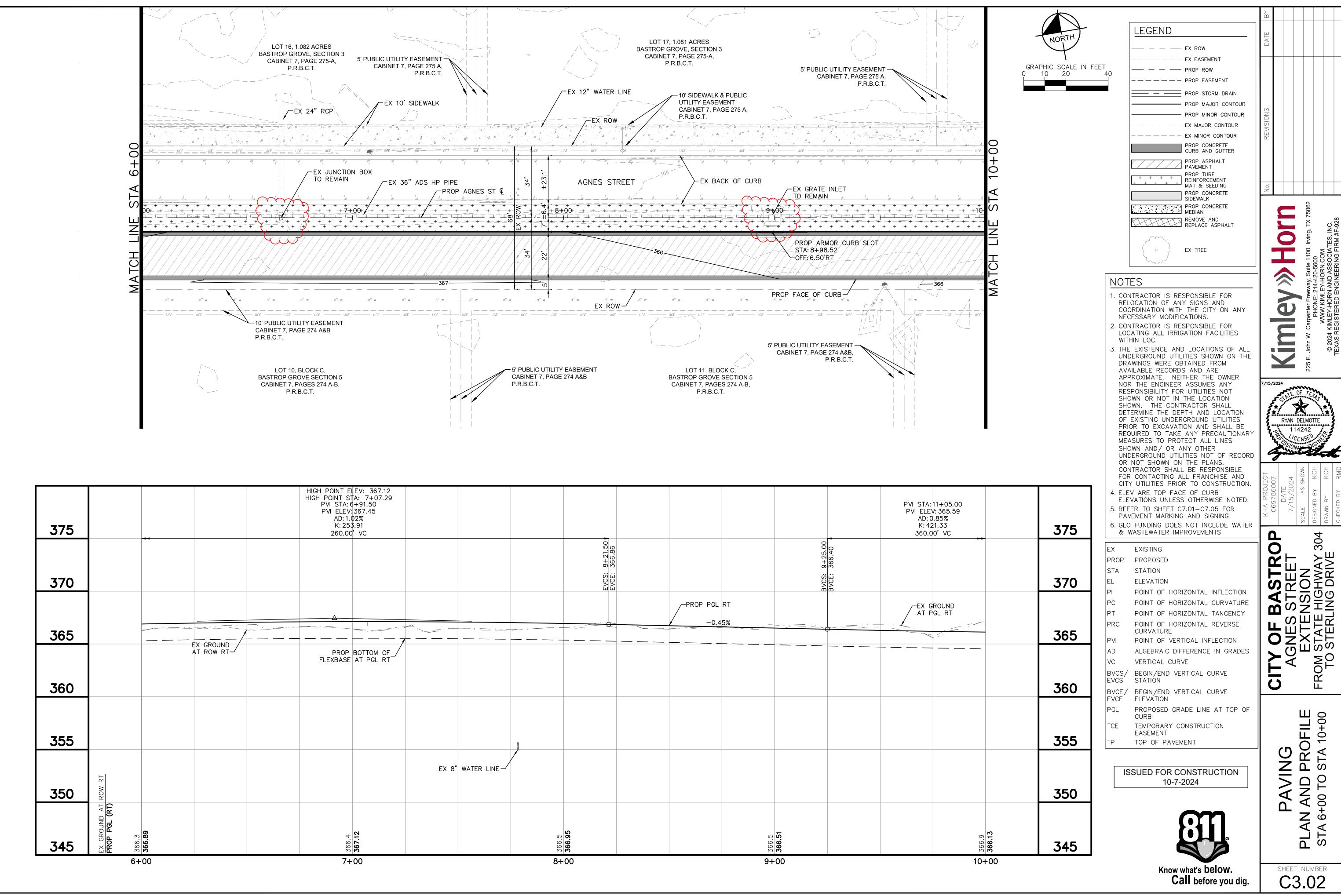
Change Order Total: \$ 23,200.00

SUBMITTED BY:

Joe Bland Construction, LLC

Andrew Batten	9/18/25
By: _Andrew Batten, Project Manager	Date
ACCEPTED: City of Bastrop	
By:	Date

9500 West Parmer Lane, Unit 1301 • Austin, Texas 78717 (512) 821-2808 • Fax: (512) 821-2805



RYAN DELMOTTE

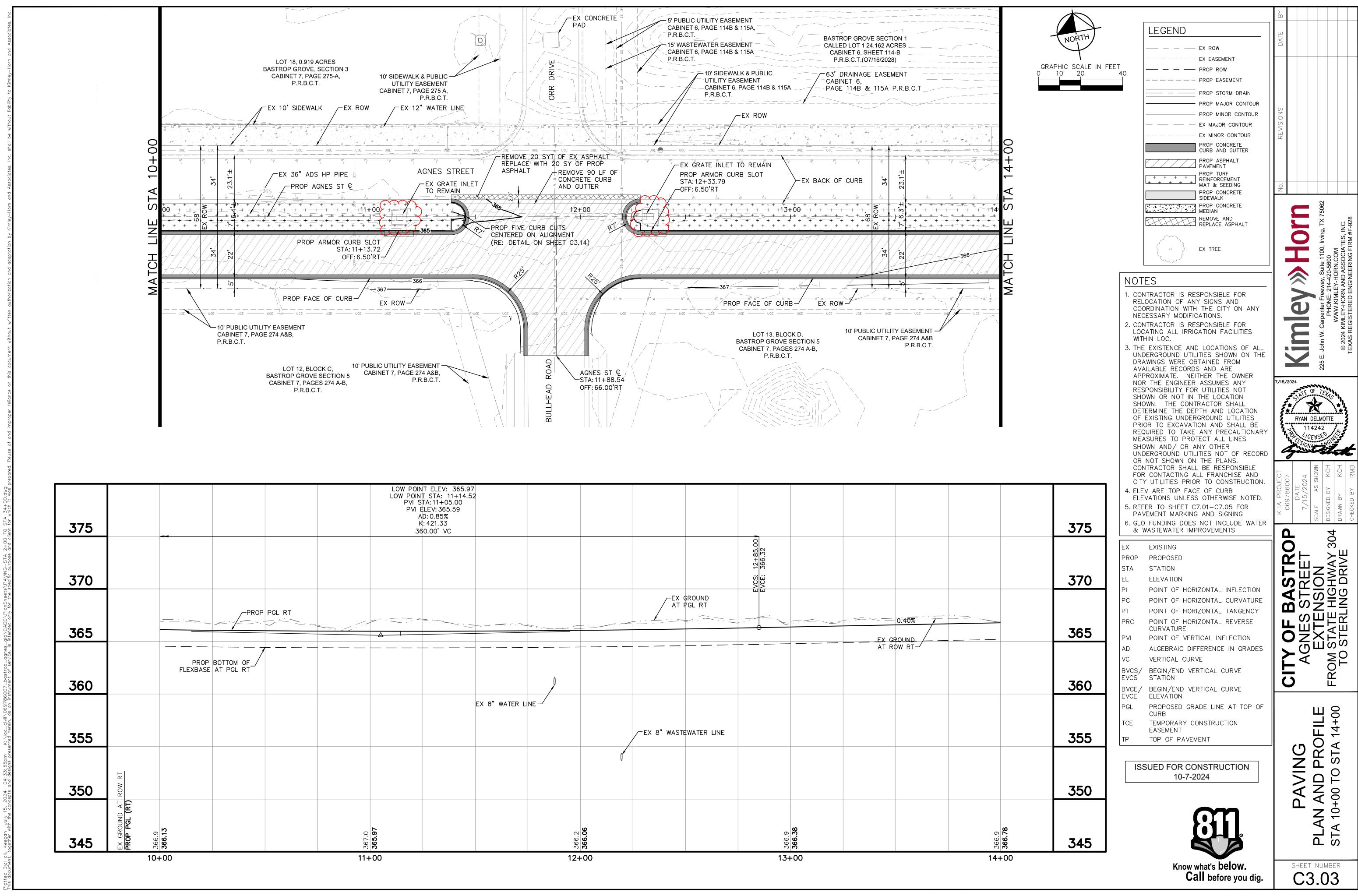
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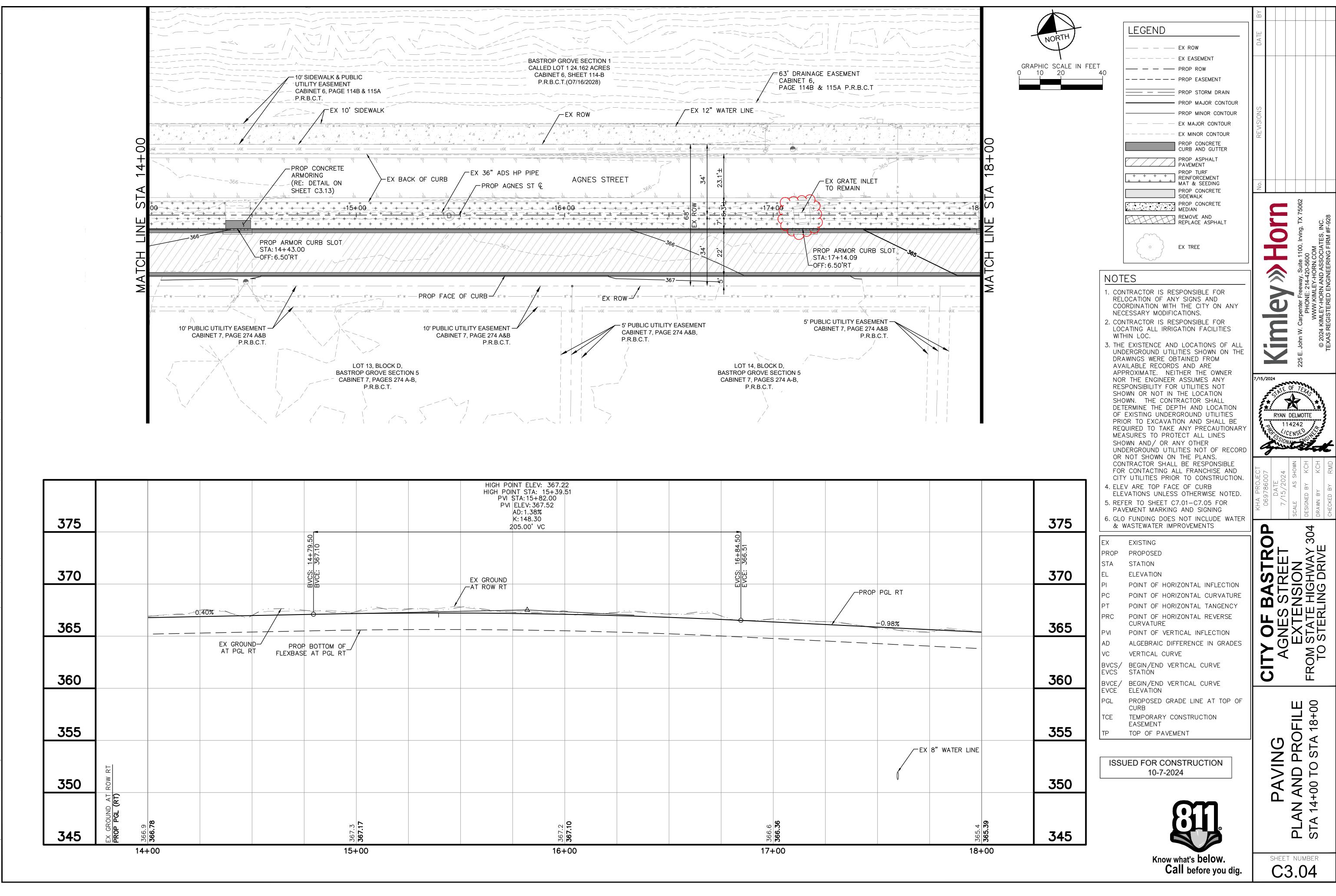
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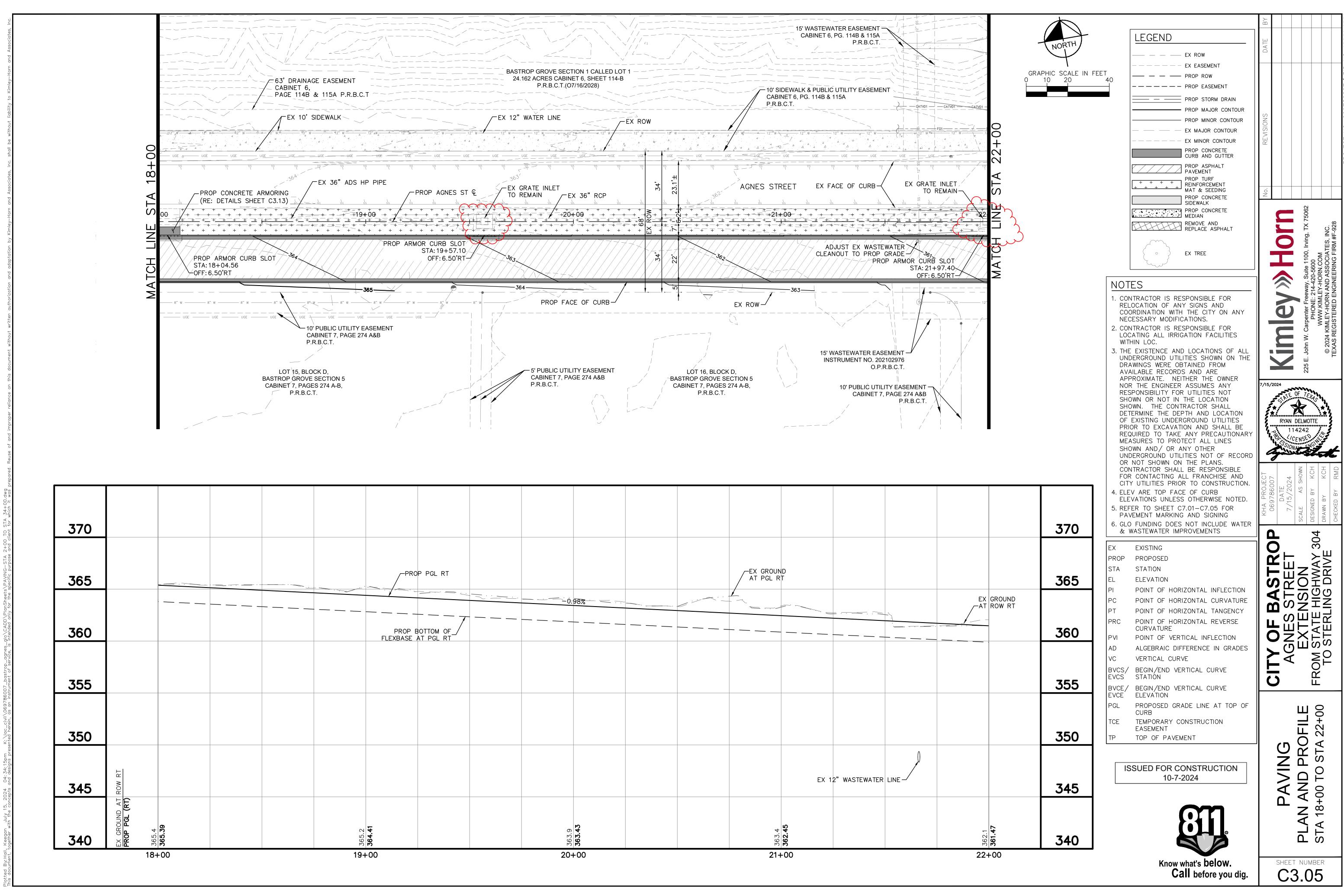
PLAN STA 6+ SHEET NUMBER

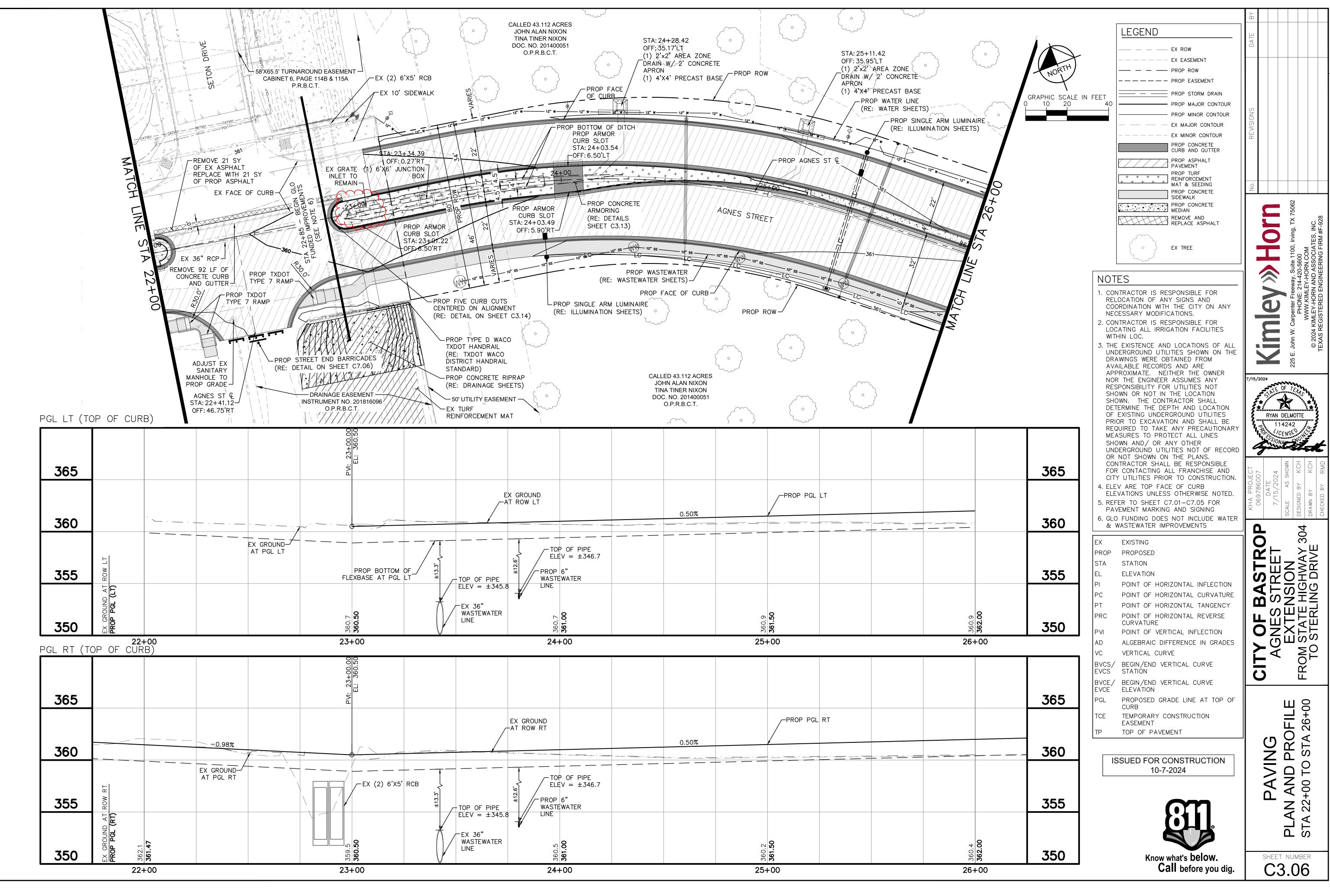
AVING AND PROFILE 30 TO STA 10+00

D









RYAN DELMOTTE

114242

CENSE

PROFILE S STA 26+00 VING PLAN STA 22

O

SHEET NUMBER C3.06