

## **BID SUMMARY**

Palomares Construction	\$96,220.00
RNL Homebuilders	\$118,021.00
Vox Construction	\$120,034.00
KSH Services	\$125,503.00
Larry Young Paving	\$127,500.00
Marek Brothers Construction	\$134,845.00



**City of Bryan - Purchasing Department**  
**Bid Tabulation for #14-039: City Job #572-D5-1403**  
**Rosewood Trail Improvements**  
**Bid Open Date: March 19, 2014 @ 2:00 p.m.**

All bids submitted are reflected on this bid tab sheet. However, the listing of a bid should not be construed as any indication that the City accepts such bid as responsive. The City will notify the successful bidder upon award of contract.

	Larry Young Paving, Inc.	Palamares Construction, Inc.	Vox Construction, LLC	KSH Services, LLC	Marek Brothers Construction, Inc.	RNL Homebuilders, LLC
<b>Proposal Cover Page (Y/N)</b>	Y	Y	Y	Y	Y	Y
<b>Executed 5% Bidder's Bond or Cashier's Check (Y/N)</b>	Y	Y	Y	Y	Y	Y
<b>Felony Conviction Notification (Y/N)</b>	Y	Y	Y	Y	Y	Y
<b>Certification of Bid (Y/N)</b>	Y	Y	Y	Y	Y	Y
<b>Acknowledgement of Addendum 1 (Y/N)</b>	Y	Y	Y	Y	Y	Y
<b>Statement of Qualifications &amp; References (Y/N)</b>	ok if on file	ok if on file	Y	Y	Y	Y
<b>Franchise Tax Certificate (Corporations Only) (Y/N)</b>	Y	Y	N/A	Y	Y	N/A
<b>COMPLETE BID PACKAGE (Y/N)</b>	Y	Y	Y	Y	Y	Y

ITEM	APPROX QTY	UNIT	ITEM DESCRIPTION	Total Amount					
1	1	LS	Mobilization	\$18,500.00	\$6,500.00	\$8,234.00	\$8,500.00	\$14,000.00	\$5,901.00
2	1	LS	Clearing and Grubbing Construction Route (10" width ave.)	\$9,500.00	\$9,284.00	\$38,063.00	\$22,300.00	\$28,604.00	\$7,081.00
3	1	LS	Furnish, Install and Maintain Erosion & Sediment Control Devices complete and in place	\$7,000.00	\$4,400.00	\$5,145.00	\$11,400.00	\$5,964.00	\$3,541.00
4	1	LS	Furnish and Install 5-ft wide, 4" Thick Reinforced Concrete Sidewalk with 10" toebeams in standard trail section complete and in place	\$64,750.00	\$53,236.00	\$46,890.00	\$56,300.00	\$66,550.00	\$76,297.00
5	1	LS	Furnish and Install 5-ft wide, 4" Thick Reinforced Concrete Sidewalk with 10" toebeams in accessible trail section complete and in place	\$27,750.00	\$22,800.00	\$21,702.00	\$27,003.00	\$19,727.00	\$25,201.00

<b>TOTAL BASE AMOUNT</b>	<b>\$127,500.00</b>	<b>\$96,220.00</b>	<b>\$120,034.00</b>	<b>\$125,503.00</b>	<b>\$134,845.00</b>	<b>\$118,021.00</b>
<b>TOTAL WORKING DAYS: 45</b>		Apparent Low Bid				

Bids Opened By: Susan Chmelar, Buyer

Bids Recorded By: Karen Sonley, Purchasing Supervisor

**CONTRACT DOCUMENTS AND SPECIFICATIONS**

**FOR**

**ROSEWOOD TRAIL IMPROVEMENTS**

**CITY JOB NO. 572-D5-1403**

**RFB # 14-039**



**CITY OF BRYAN**  
*The Good Life, Texas Style.™*

**PREPARED BY:**

**CITY OF BRYAN  
ENGINEERING DEPARTMENT**

**March 2014**

This document was prepared by Susan M. Monnat, P.E, 99220 and is released for bidding purposes on March 5, 2014. Sealed documents will be provided for construction.



## **PURCHASING DEPARTMENT**

March 17, 2014

### **ADDENDUM NO. 1**

Addendum to City of Bryan Request For Bid No. 14-039 (City Job No. 572-D5-1403)

### **Rosewood Trail Improvements**

Please be advised of the following changes to the Request for Bid package referenced above:

**Replace:** Rosewood Trail Improvements map under project scope with the attached revised map labeled Addendum No. 1. This new map redefines the limit of the Accessible Trail. The accessible trail shall be removed and replaced from the point where the sidewalk comes away from the curb along Villa Maria to where the concrete path from Mirkwood Ct ties into the trail. The existing concrete path from Mirkwood Ct to the trail is no longer part of this project and shall remain as is. If the contractor needs to remove the existing fence for access it shall be rebuilt and tree removal in this area would need pre-approval by the City. The following pictures show X's on areas that are not part of the contract and the sidewalk is not to be removed or rebuilt.





**Insert:** Where new trail ties into existing sidewalk that is not ADA compliant the new trail can gradually warp into the existing walk within one panel of sidewalk. The contractor does not have to remove sidewalk that is not part of this project's limits in order to tie in somewhere compliant.

Purchasing Department  
1309 E. Martin Luther King St. • Bryan, TX 77803  
(979) 209-5500 • Fax: (979) 209-5507

**Clarification:** An alternate bid for decomposed granite was discussed at the pre-bid meeting but it is NOT being added to this contract.

**Clarification:** Demolition and removal from site of existing trail material and all other construction debris should be bid under the Clearing and Grubbing item as noted in Special Provision 7. All material must be hauled out and contractor shall ensure that none of it ends up in the creek.

**Clarification:** The question was asked if **all** trees within 2-ft of the sidewalk must be removed. The answer is **no**. Tree removal shall be approved by the City. Where possible the sidewalk shall be shifted to avoid existing trees. Some instances like the in the picture below there will be a tree within 2-ft of the sidewalk that shall remain.



**Clarification:** The question was asked if utilities where in the area of the trail. The answer is that the contractor is responsible for locating utilities. There are sewer manholes and storm inlets in the trail area indicating possible sewer/storm crossings. Information indicates the sewer manholes are of significant depth but the contractor is responsible for determining information necessary and bid accordingly.

**Clarification:** The question was asked if work would be allowed on Saturday. It has been determined that due to the nearness of the trail to residential area there will be **NO SATURDAY WORK ALLOWED**. Work shall occur Monday – Friday between 7 am and 6 pm.

**Clarification:** The question was asked if payroll documentation will be required since the Prevailing Wage Rates are included in the contract. Since there is no grant funding on this project we will not be requiring the submittal of weekly payroll documentation. However, that does not excuse the contractor from abiding by the contract documents, including wage rates. The City reserves the right to ask for such payroll documentation at any time, should the need arise.

**Insert:** A specific location for the portable toilet on site was requested during the pre-bid. The most reasonable location for access appears to be beside the parking area at the end of Mirkwood Ct, centered along the parking area in order to provide as much distance from each resident as possible.

**Clarification:** The question was asked if permits were required for this work. The answer is that if there are any city required construction permits, the contractor must apply for the permit but the fee for the permit would be waived.

**Clarification:** The question was asked what areas will require sod and if there is a pay item for that. According to Special Provision 10 sod and hydroseed are subsidiary to the erosion control line item. To specify the areas required – sod shall be required within 100-ft from Shirewood along the trail entrance and within 100-ft of Mirkwood parking area (if contractor disturbs this area as construction entrance). Hydromulch will be sufficient along the Villa Maria entrance.

**Insert:** Hydromulch will be required along any disturbed areas of the trail. Instead of our standard Bermuda requirement a shade tolerant ground cover such as Swedish Ivy or an approved equal shall be substituted. Contractor will be required to water and meet our standard coverage specifications.

**Insert:** Contractor must trim any vegetation that overhangs the new trail within 80-inches above the new surface.

**Insert:** Contractor shall video the trail prior to construction for video evidence if there is any question about existing conditions.

**Insert:** Where drop-offs adjacent to sidewalk require pedestrian railing it shall be installed per standard sidewalk detail SW1-01.



**Insert:** Where existing drainage structures are working, they can remain in place if construction allows.



**Insert:** Where existing drainage structures do not exist or do not function as shown below they should be replaced with sidewalk drainage trench grate standard detail SW3-02. The 'grate' shall be R-4999, type D solid lid with perma-grip surface. No. 4 bars specified shall be 12"o.c. both ways and the channel slope shall be no less than 2%.



Purchasing Department  
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**Insert:** All areas along the new trail must drain toward the creek. The new sidewalk shall not block any water nor shall water stand on the sidewalk. Water shall drain across or under the sidewalk and sheet flow to daylight on the creek side of the trail. Sheet flow to daylight means that water shall not be concentrated which would cause erosion. Areas that must be graded to daylight shall be at least 6-ft wide in order to keep from concentrating flows.

**END OF ADDENDUM**

This addendum shall be signed and included with your response package as acknowledgement of the addendum. Failure to acknowledge and submit any addenda may be cause for the bid to be rejected. The City's decision to accept or reject a bid due to a failure to acknowledge and submit addenda shall be final.

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Vendor Acknowledgement Signature

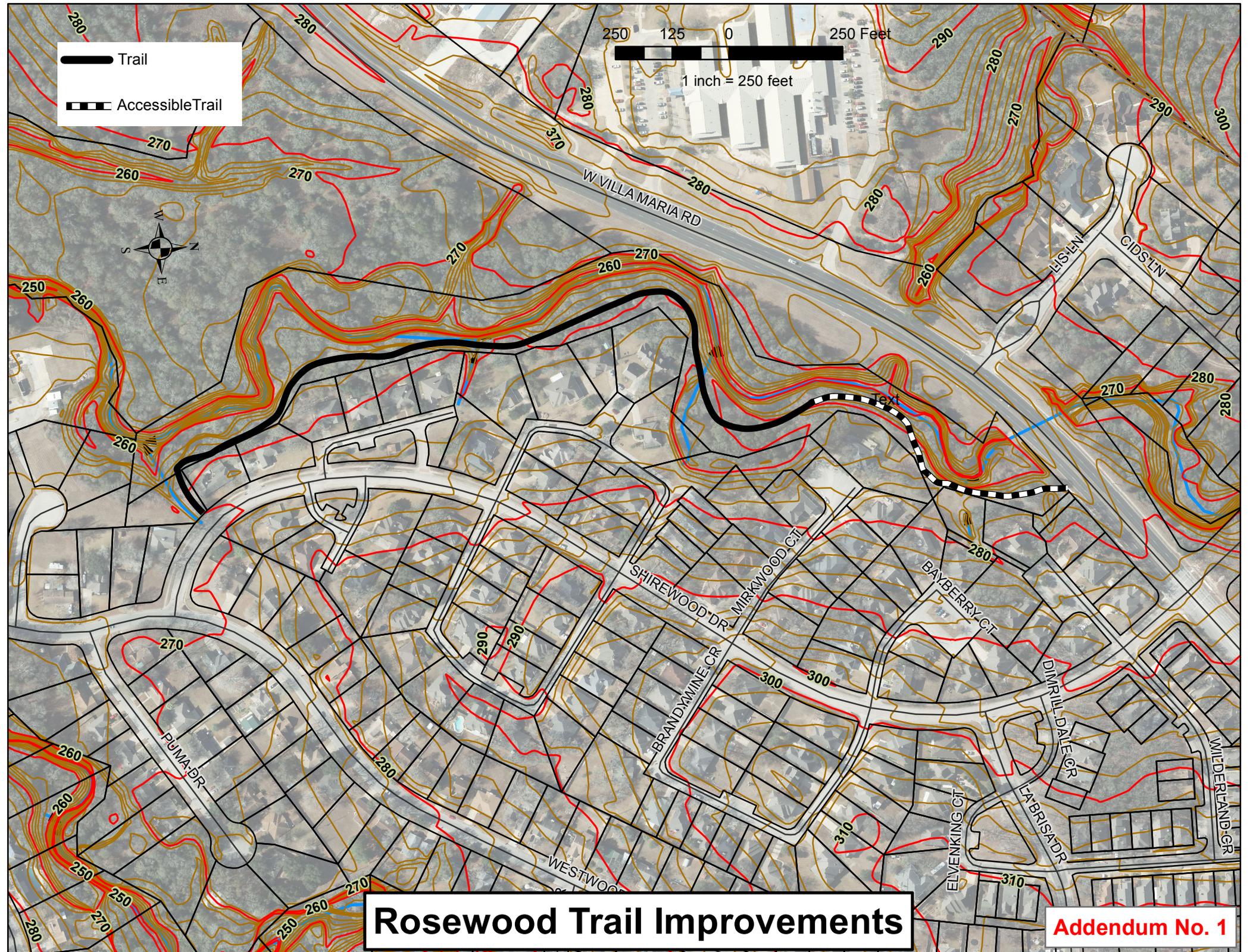
*Susan Chmelar*

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Susan Chmelar, Buyer  
City of Bryan - Purchasing

 Trail  
 Accessible Trail

250 125 0 250 Feet  
 1 inch = 250 feet



# Rosewood Trail Improvements

Addendum No. 1

**CONTRACT DOCUMENTS AND SPECIFICATIONS  
FOR  
ROSEWOOD TRAIL IMPROVEMENTS  
CITY JOB NO. 572-D5-1403  
RFB # 14-039**

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- **Request for Bids**
- **Schedule of Events**
- **Project Scope**
- **BID PROPOSAL PAGES (RETURN THIS SECTION WITH PROPOSAL)**
- **Statement of Bidder's Qualifications (RETURN THIS SECTION WITH PROPOSAL)**
- **Special Provisions**
- **Technical Specifications**

**CITY OF BRYAN STANDARD SPECIFICATIONS**

(not included but made part of this contract, RE: [www.bcsunited.net](http://www.bcsunited.net))

- **City of Bryan Record of Excavation**
- **Policy Utility Installation Notifications**
- **Wage Scale**
- **Sales Tax Exemption Permit**
- **General Provisions and Requirements**
- **Sample Certificate of Insurance**
- **Contract**
- **Performance Bond**
- **Payment Bond**
- **Contractor's Affidavit of Bills Paid**

## **DISCLOSURE REQUIREMENTS**

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 Bryan, including affiliations and business and financial relationships such persons may have with City of Bryan officers. An explanation of the requirements of Chapter 176, applicable forms and a complete text of the new law are available at:

[http://www.bryantx.gov/departments/index.html?name=texas\\_ethics](http://www.bryantx.gov/departments/index.html?name=texas_ethics)

If you are unable to obtain such information online, please contact the City of Bryan Purchasing Department, 1309 E. M. L. King Street, Bryan, Texas 77803 or call (979)209-5500.

**BY DOING BUSINESS OR SEEKING TO DO BUSINESS WITH THE CITY OF BRYAN,  
YOU ACKNOWLEDGE THAT YOU HAVE BEEN NOTIFIED OF THE  
REQUIREMENTS OF CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE  
AND THAT YOU ARE SOLELY RESPONSIBLE FOR COMPLYING WITH THEM.**

## **REQUEST FOR BIDS**

Sealed bids will be received by the City of Bryan at the Purchasing Department Office until March 19, 2014 publicly opened and read aloud at 2:00 p.m. CST, same date, on the following commodities or services:

**ROSEWOOD TRAIL IMPROVEMENTS  
CITY JOB NO. 572-D5-1403  
RFB # 14-039**

The project consists of construction of a concrete sidewalk in place of the existing asphalt path along the same route of the existing Rosewood Trail.

Bid forms, specifications and drawings may be secured at the Purchasing Department Office at 1309 E. M. L. King Street, Bryan, Texas 77803. These documents are available online at <http://brazosbid.cstx.gov/>. These documents are also available on CDROM for no charge.

The City of Bryan reserves the right to accept or reject any or all bids, to waive any informalities and technicalities, to accept the offer considered most advantageous and to award the bid to the vendor offering the best value to the City of Bryan. Additionally all bidders are hereby notified that the City of Bryan shall consider all factors it believes to be relevant in the determination of the best value including, but not limited to, the proximity of the bidder as it relates to their ability to perform the contract for the City of Bryan.

WEB POST DATE : 3/5/14

## SCHEDULE OF EVENTS

- March 5, 2014 – Web site post date.
- March 12, 2014 @ 10:00 a.m. C.S.T. – Pre-bid conference at the Purchasing Department.
- March 14, 2014 @ 10:00 a.m. C.S.T. - Deadline for written requests for clarifications to the RFB.
- March 17, 2014 – Deadline to Issue Final Addendum
- March 19, 2014 @ 2:00 p.m. C.S.T – Sealed bids delivered to the Office of the Purchasing Department, City of Bryan, 1309 E. M. L. King Street, Bryan, TX. Bids received after the time and date set for the opening of the bid will not be accepted and will be returned unopened.
- April 8, 2014 Anticipated date of award

## **PROJECT SCOPE**

This project consists of the following:

Replacement of existing asphalt trail with construction of 5-ft wide, 4 inch thick, steel reinforced concrete sidewalk with 10 inch deep toe beams (measured from top of slab) on both sides of walk and all associated clearing, grubbing, grading, earthwork, and erosion control. The Accessible Trail shown on the following drawing shall be a sidewalk constructed in compliance with the Texas Accessibility Standards (TAS) of the Architectural Barriers Act, Article 9102, Texas Civil Statutes and the Americans with Disabilities Act (ADA).

# BID PROPOSAL INSTRUCTIONS

(Proposal)

The following items must be included with the bid when it is submitted. The City reserves the right to reject any bid for failure to comply with these requirements.

The bid documents (Proposal Pages) may be removed from the specification booklet and submitted with a bid bond or cashier's check. It is not necessary to include copies of the addendums. A space to acknowledge receipt of addendums is included in the bid documents.

- ❑ All bid proposals shall be accompanied by a **bid bond** in the amount of five percent (5%) of the total bid amount payable to the City of Bryan, from a surety company authorized to do business in Texas as a guarantee that the will enter into a contract and execute bonds within five (5) business days after notice of award. The bond must bear the impressed seal of the surety company and the name of the bidder, and be signed by the bidder and an authorized representative of the surety company. Powers of attorney must be attached to the bid bond.
- ❑ A **bid proposal** that has been fully completed and signed by the person authorized to represent the company submitting the bid. The proposal must use the same form or a photocopy of the form provided in the bid document. Acknowledgment of the receipt of any and all addenda to the bids must be provided on the proposal.
- ❑ If the bidder is a corporation, a copy of their “**Franchise Tax Certificate of Account Status**” showing all franchise taxes are current.
- ❑ A completed “**Statement of Bidder’s Qualifications**” (this item may be submitted to the City within 3 working days of the bid opening for the proposal to be considered.
- ❑ All bidders must submit with their bid the “**Felony Conviction Notification form**” contained within this bid package. Failure to acknowledge and submit the completed Felony Conviction Notification form is sufficient cause for the bid to be rejected.

Additional information regarding these items is provided in the Proposal Pages that follow.

Bidders on this work will be required to comply with the President's Executive Order No. 11246 regarding non-discrimination in employment. The requirement for bidders and contractors under this order are available at the City of Bryan Purchasing Department.

*In order to ensure a fair and public bid process, all questions related to this Request for Bid shall be addressed in writing via the **Brazos Valley Online Bidding System** (<http://brazosbid.cstx.gov/>). **Questions shall be submitted in writing to Susan Chmelar at [schmelar@bryantx.gov](mailto:schmelar@bryantx.gov) prior to 10:00 a.m. CST on March 14, 2014.** Contact with any City of Bryan employee or official is prohibited without prior written consent from the City Purchasing Supervisor. Failure to observe this requirement may be grounds for rejection of the Bid.*

CITY OF BRYAN

PROPOSAL

DATE: MARCH 19, 2014

Proposal of PALOMARES CONSTRUCTION, INC.

a corporation organized and existing under the laws of the State of TEXAS;

or a partnership consisting of \_\_\_\_\_;

or an individual trading as \_\_\_\_\_;

**TO THE CITY OF BRYAN  
BRYAN, TEXAS**

The undersigned hereby proposes to furnish all labor and material, tools, and necessary equipment, for the construction of the project, and to perform the work required for the construction of the said project, at the locations set out by the plans and specifications, in strict accordance with the contract documents.

The undersigned further agree to execute a contract within 5 business days from the date of notice of intent to award this proposal, or within such time as the City of Bryan may determine, and in case the undersigned fails or neglects to appear to execute the contract within the specified time, of which this proposal, the plans, specifications, special provisions and advertisements are a part, the undersigned will be considered as having abandoned it, and the Cashier's Check or Bidder's Bond, in the amount of five percent (5%) of the total amount bid of four thousand eight hundred eleven (\$4811) Dollars accompanying this proposal will be forfeited to the City of Bryan, Texas, by reason of such failure on the part of the undersigned.

The undersigned further agree that the proposal guaranty may be retained by the City of Bryan, Texas provided the under-signed is one of the three lowest and most advantageous bidders, and that said proposal guaranty shall remain with the City of Bryan until the contract has been made by the successful bidder; otherwise, proposal guaranty may be obtained from the City Engineer after forty-eight hours from the time of opening the bids.

The undersigned certify that they are duly authorized to submit this Proposal and that this Proposal is made in good faith without collusion or connection with any other person, persons, partnership, company, firm, association or corporation offering bids on this work, and to do the work for the following bid item unit prices, their associated extended totals and sum of extended totals as listed on the following bid tabulation forms:

**BID TABULATION**  
**Rosewood Trail Improvements**  
**CITY JOB NO. 572-D5-1403**  
**RFB NO. 14-039**

ITEM NO.	APPROX. QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
<b>BASE BID</b>					
1	1	LS	Mobilization	\$ 6,500 -	\$ 6,500 -
2	1	LS	Clearing and Grubbing Construction Route (10' width ave.)	\$ 9,284 -	\$ 9,284 -
3	1	LS	Furnish, Install and Maintain Erosion & Sediment Control Devices complete and in place	\$ 1,100 -	\$ 1,100 -
4	1	LS	Furnish and Install 5-ft wide, 4" Thick Reinforced Concrete Sidewalk with 10" toebeams in standard trail section complete and in place	\$ 53,236 -	\$ 53,236 -
5	1	LS	Furnish and Install 5-ft wide, 4" Thick Reinforced Concrete Sidewalk with 10" toebeams in accessible trail section complete and in place	\$ 22,800 -	\$ 22,800 -
<b>TOTAL BID PRICE:</b>					\$ 96,220
<b>TOTAL CALENDAR DAYS:</b>					45

**THE AMERICAN INSTITUTE OF ARCHITECTS**



AIA Document A310

**Bid Bond**

Bond No. **PH1075**

KNOW ALL MEN BY THESE PRESENTS, that we

**PALOMARES CONSTRUCTION, INC. , 402 Eden Lane , Bryan, TX 77803**

as Principal, hereinafter called the Principal, and

**Philadelphia Indemnity Insurance Company , One Bala Plaza, Suite 100 , Bala Cynwyd, PA 19004**

a corporation duly organized under the laws of the State of Delaware as Surety, hereinafter called the Surety, are held and firmly bound unto

**City of Bryan , 1309 E. MLK Street , Bryan, TX 77803**

as Obligee, hereinafter called Obligee, in the sum of

**Five Percent of the Greatest Amount Bid Dollars ( 5.00% ).**

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:

**Rosewood Trail Improvements City Job No. 572-DS-1403 RFB# 14-039**

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 **19th** day of **March** , 2014 .

(Witness)

**PALOMARES CONSTRUCTION, INC.**

(Principal) (Seal)

(Title) **Vice-President**

(Witness)

**Philadelphia Indemnity Insurance Company**

(Surety) (Seal)

Fred A. Thetford, III , ATTORNEY-IN-FACT

## IMPORTANT NOTICE

To obtain information or make a complaint:  
You may call the Surety's toll free telephone  
number for information or to make a  
complaint at:

**1-877-438-7459**

You may also write Philadelphia Indemnity  
Insurance Company at:

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004  
Attention: Senior Vice President and  
Director of Surety

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

**1-800-252-3439.**

You may write the Texas Department of  
Insurance at:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax# 512-475-1771  
Web: <http://www.tdi.state.tx.us>  
Email: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

**PREMIUM OR CLAIM DISPUTES:** Should  
you have a dispute concerning your  
premium or about a claim, you should  
contact the Surety first. If the dispute is not  
resolved, you may contact the Texas  
Department of Insurance.

**ATTACH THIS NOTICE TO YOUR POLICY:**  
This notice is for information only and does  
not become a part or condition of the  
attached document.

## ADVISO IMPORTANTE

Para obtener informacion o para someter una  
queja: Usted puede llamar al numero de  
telefono gratis de para informacion o para  
someter una queja al:

**1-877-438-7459**

Usted tambien puede escribir a Philadelphia  
Indemnity Insurance Company at:

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004  
Attention: Senior Vice President and  
Director of Surety

Puede comunicarse con el Departamento de  
Seguros de Texas para obtener informacion  
acerca de companias, coberturas, derechos  
o quejas al:

**1-800-252-3439**

Puede escribir al Departamento de Seguros  
de Texas:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax# 512-475-1771  
Web: <http://www.tdi.state.tx.us>  
Email: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

**DISPUTAS SOBRE PRIMAS O  
RECLAMOS:** Si tiene una disputa  
concerniente a su prima o a un reclamo,  
debe comunicarse con el Surety primero. Si  
no se resuelve la disputa, puede entonces  
comunicarse con el departamento (TDI).

**UNA ESTE AVISO A SU POLIZA:** Este  
aviso es solo para proposito de informacion  
y no se convierte en parte o condicion del  
documento adjunto.

**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

231 St. Asaph's Rd., Suite 100  
Bala Cynwyd, PA 19004-0950

**Power of Attorney**

KNOW ALL PERSONS BY THESE PRESENTS: that **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint: **Jared Young, Fred A. Theftford, Jr., Tobin Tucker, Tom Young and Fred A. Theftford III, OF CONTRACT BOND AGENCY, LLC IN THE CITY OF FORT WORTH, STATE OF TEXAS.**

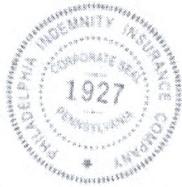
Its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$7,500,000.00**:

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** at a meeting duly called the 1<sup>st</sup> day of July, 2011.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

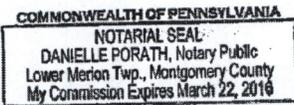
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 7<sup>TH</sup> DAY OF FEBRUARY 2013.



(Seal)

Robert D. O'Leary Jr., President & CEO  
Philadelphia Indemnity Insurance Company

On this 7<sup>th</sup> day of February 2013, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

March 22, 2016

I, Craig P. Keller, Executive Vice President, Chief Financial Officer and Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 19th day of March, 20 14.

  
Craig P. Keller, Executive Vice President, Chief Financial Officer & Secretary  
**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

**FELONY CONVICTION NOTIFICATION**

Any person and/or business entity that enters into a contract with the City of Bryan must give advance notice to the City if any employee or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony. The notice must also describe the role that the employee, owner, or operator will perform in executing the contract. The City may require substitution of employees in the performance of the contract.

The City may terminate a contract with a person or business entity if the City determines that the person or business entity failed to give notice as required by this clause, misrepresented the conduct resulting in the conviction, or failed to substitute personnel at City's request.

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

**Vendor's Name:**

PALOMARES CONSTRUCTION, INC  
**Authorized Company Official's Name (Printed)**

MARCH 19, 2014  
**Date**

**A.** My firm is not owned or operated by anyone who has been convicted of a felony nor does it have any employees who have been convicted of a felony:

**Signature of Company Official:**

[Signature]

**B.** My firm has employee(s) or is owned or operated by the following individual(s) who has/have been convicted of a felony:

\_\_\_\_\_  
\_\_\_\_\_

**Signature of Company Official:**

\_\_\_\_\_

**C.** Provide a general description of the conduct resulting in the conviction of a felony.

\_\_\_\_\_  
\_\_\_\_\_

**Signature of Company Official:**

\_\_\_\_\_

**D.** Describe the role that the person(s) convicted of a felony will play in the performance of the contract.

\_\_\_\_\_  
\_\_\_\_\_

**Signature of Company Official:**

\_\_\_\_\_

**CERTIFICATION OF BID**

**CERTIFICATION and AUTHORIZATION:**  
**RFB #14-039**

The undersigned certifies that he has fully read and understands this "Request for Bid" and has full knowledge of the scope, quantity, and quality of the services and materials to be furnished and intends to adhere to the provisions described herein. The undersigned also affirms that they are duly authorized to submit this Bid, that this Bid has not been prepared in collusion with any other Vendor, and that the contents of this Bid have not been communicated to any other Vendor prior to the official opening of this Bid. Additionally, the undersigned affirms that the firm is willing to sign the enclosed Exhibit A, Standard Form of Contract, if awarded the bid.

Signed By: Jesse Palomares Title: Vice President

Typed Name: Jesse Palomares Company Name: PALOMARES CONST., INC

Phone No.: 979-822-5959 Fax No.: 979-822-0827

Email: palomacoe@gmail.com

Bid Address: 402 Eden Lane BRYAN TX 77803  
P.O. Box or Street City State Zip

Order Address: \_\_\_\_\_  
P.O. Box or Street City State Zip

Remit Address: 402 Eden Lane Bryan, TX 77803  
P.O. Box or Street City State Zip

Federal Tax ID No.: 14-2270334

Date: March 19, 2014

The undersigned hereby declares that he has visited the sites and has carefully examined the plans, specifications and contract documents relating to the work covered by his bid or bids, that he agrees to do the work, and that no representations made by the City are in any sense a warranty, but are mere estimates for the guidance of the Contractor.

All bid proposals shall be accompanied by a bid bond in the amount of five percent (5%) of the total bid amount payable to the City of Bryan, from a surety company authorized to do business in Texas as a guarantee that the will enter into a contract and execute bonds within five (5) business days after notice of award. The bond must bear the impressed seal of the surety company and the name of the bidder, and be signed by the bidder and an authorized representative of the surety company. Powers of attorney must be attached to the bid bond.

TIME OF COMPLETION : The undersigned agrees to complete the work within 45 working days from the date designated by the Notice to Proceed.

The undersigned further declares that he will provide all necessary tools, and apparatus, do all the work, and furnish all materials, and do everything required to carry out the above mentioned work covered by this proposal, in strict accordance with the contract documents, and the requirements pertaining thereto, for the sum or sums above set forth. Additionally, the undersigned affirms that the firm is willing to sign the City's Standard Form of Contract as reflected in the specifications, if awarded the contract.

Acknowledgement for Receipt of Addendums:

Addendum Number	<u>1</u>	Initial	<u>SP</u>
Addendum Number	<u>2</u>	Initial	<u>   </u>
Addendum Number	<u>   </u>	Initial	<u>   </u>

Respectfully submitted,

*Jose Blomares*  
(Signature)

402 Eden Lane  
(Address)

BRYAN, TX 77803  
(City, State, Zip)

NOTE: Do not detach bid from other papers. Fill in with ink and submit complete with attached papers.



## Franchise Tax Account Status

As of: 03/17/2014 03:51:07 PM

**This Page is Not Sufficient for Filings with the Secretary of State**

<b>PALOMARES CONSTRUCTION, INC.</b>	
Texas Taxpayer Number	17422703342
Mailing Address	402 EDEN LN BRYAN, TX 77803-3890
Right to Transact Business in Texas	ACTIVE
State of Formation	TX
Effective SOS Registration Date	05/11/1983
Texas SOS File Number	0065512900
Registered Agent Name	JESSE PALOMARES
Registered Office Street Address	402 EDEN LANE BRYAN, TX 77803

## **STATEMENT OF BIDDER'S QUALIFICATIONS**

Bidders who have not had a contract with the City of Bryan within the last five years must furnish sufficient written evidence that single bona fide contract, in excess of two-thirds of the face amount of this bid, have been successfully and satisfactorily completed on work of a similar nature. This evidence shall be furnished on the form that follows. The contractor must show job locations, type of projects, contract amounts, and dates completed. This information must also be furnished for any proposed subcontractors. Failure to submit this evidence shall be just cause for disqualification of the bid. The successful bidder, at the discretion of the City Council, may be required to furnish a complete financial statement prepared and certified to by a Certified Public Accountant.

**STATEMENT OF BIDDER'S QUALIFICATIONS (Continued)**

Name of Company: \_\_\_\_\_

Years in Business: \_\_\_\_\_

**A. REFERENCES:** List projects on which a similar type of work was performed within the past five years.

1.

Project Name: _____	Completed Cost: _____
Describe work: _____ _____	
Owner: _____	Date Completed: _____
Contact Person: _____	Phone Number: _____

2.

Project Name: _____	Completed Cost: _____
Describe work: _____ _____	
Owner: _____	Date Completed: _____
Contact Person: _____	Phone Number: _____

3.

Project Name: _____	Completed Cost: _____
Describe work: _____ _____	
Owner: _____	Date Completed: _____
Contact Person: _____	Phone Number: _____

4.

Project Name:	_____	Completed Cost:	_____
Describe work:	_____ _____		
Owner:	_____	Date Completed:	_____
Contact Person:	_____	Phone Number:	_____

5.

Project Name:	_____	Completed Cost:	_____
Describe work:	_____ _____		
Owner:	_____	Date Completed:	_____
Contact Person:	_____	Phone Number:	_____

6.

Project Name:	_____	Completed Cost:	_____
Describe work:	_____ _____		
Owner:	_____	Date Completed:	_____
Contact Person:	_____	Phone Number:	_____

**STATEMENT OF BIDDER'S QUALIFICATIONS**  
(Continued)

**B.** Superintendent (field) & Project Manager (office) proposed for the project, years of experience in their position, and list of projects, which they managed.

**Projects that were managed by Superintendent:**

Superintendent's Name: \_\_\_\_\_ Number of Years Experience: \_\_\_\_\_

**Projects**

Project Name: \_\_\_\_\_ City/State: \_\_\_\_\_  
Project Name: \_\_\_\_\_ City/State: \_\_\_\_\_

**Projects that were managed by Project Manager:**

Project Manger's Name: \_\_\_\_\_ Number of Years Experience: \_\_\_\_\_

**Projects**

Project Name: \_\_\_\_\_ City/State: \_\_\_\_\_  
Project Name: \_\_\_\_\_ City/State: \_\_\_\_\_

**SPECIAL PROVISIONS**

**ROSEWOOD TRAIL IMPROVEMENTS**

**CITY JOB NO. 572-D5-1403**

## **SPECIAL PROVISIONS-TABLE OF CONTENTS**

<b><u>SECTION NUMBER</u></b>	<b><u>DESCRIPTION</u></b>
SP 1.	City Project Manager
SP 2.	Conflict Resolution
SP 3.	Submittals
SP 4.	Residential Notification
SP 5.	Site Access
SP 6.	Tree and Plant Protection
SP 7.	Clearing and Grubbing
SP 8.	Sidewalk Specifications
SP 9.	Drainage
SP 10.	Erosion Control

## **SP 1. CITY PROJECT MANAGER:**

**Susan M. Monnat, P.E.**  
P.O. Box 1000  
Bryan, TX 77805  
979-209-5030

## **SP 2. CONFLICT RESOLUTION:**

In the absence of specific details or specifications in these contract documents applicable design and details the contractor shall conform to the City of Bryan Technical Specifications and Standard Construction Details latest revision, <http://www.bcsunited.net/>. If any conflicts or difference in interpretation exist between these contract documents, referenced or published standards, the City of Bryan requirements, or TCEQ requirements the strictest requirement shall govern.

## **SP 3. SUBMITTALS:**

The Contractor shall submit to the Engineer for review, and approval, the following items prior to the work order being issued:

- Work schedule
- Material Storage Location
- Subcontractors to be used
- Mix Designs
- Fill Material – Atterberg Limits / Moisture-Density Relationship/ Sieve Analysis
- Product Material Specifications

## **SP 4. RESIDENTIAL NOTIFICATION:**

Prior to beginning construction, the residents adjoining the trail shall be notified by the Contractor at least 48 hours in advance of the planned work. Notification shall be written and hand delivered to each residence. Notices are not to be placed in mailboxes. All written notices shall be approved by the City prior to distribution.

## **SP 5. SITE ACCESS:**

Rosewood trail has three public access points:

- The sidewalk along Villa Maria
- The end of Mirkwood Ct
- Between 2808 and 2812 Shirewood Dr

All construction activities must enter from one of these locations. Any activity along the street will require an approved traffic control plan and if encroaching on Villa Maria the TCP will have to be approved by TxDOT.

The contractor may independently negotiate access across private residential lots at their discretion.

## **SP 6. TREE AND PLANT PROTECTION:**

Construction activities shall be limited to 5-ft either direction from trail centerline. No clearing should occur outside these limits unless given permission by the City's Project Manager. Trees larger than 8 inches in diameter contained within the limits of construction shall not be disturbed without prior approval. Contractor shall mark trees that need to be removed for approval by the City's Project Manager with direction from the Parks and Rec department staff. Once approved all tree removal will be the responsibility of the contractor.

All conflicting tree roots shall be neatly saw-cut.

In order to protect remaining trees:

No construction equipment or activities shall be allowed beyond the construction limits when under tree drip lines.

Construction equipment shall be limited to small rubber tired equipment when under tree drip lines.

Any overhanging tree limbs shall be trimmed back to the nearest junction so as to not damage the tree with the equipment.

The Contractor shall insure that tree trunks & bark are protected from gouging, scarring, or removal.

This item shall be considered subsidiary to "Clearing and Grubbing" bid item.

## **SP 7. CLEARING AND GRUBBING:**

Clearing and Grubbing shall include but not be limited to the removal of trees, shrubs, stumps, brush, roots, vegetation, and other landscape features, logs, curb and gutter, driveways, paved areas, miscellaneous stone, sidewalks, drainage structures, manholes, inlets, abandoned railroad tracks, scrap iron, and debris whether above or below ground.

Clearing and Grubbing shall be accomplished with great caution so as to avoid unnecessary damage to private property or existing private or public utilities

Clearing and Grubbing of large trees in conflict with proposed improvements shall be done as necessary. **Contractor shall coordinate removal of any trees with City of Bryan Project Manager prior to commencement of work.** When removing trees and stumps, also remove tree roots within 2' of the edge of the proposed sidewalk. Backfill depressions resulting from tree and stump removal with a homogeneous clayey material with Plasticity Index between 15 and 20. Compact to 95% of the maximum density as determined by ASTM D698 at a moisture content within 2 percent of optimum.

Unless otherwise specified or directed by the City of Bryan, all materials and debris to be removed, cleared or demolished shall become property of the Contractor and shall be disposed of off-site in a manner satisfactory to the Project Manager for the City of Bryan or her representative. Payment for this work shall be included in a separate Bid Item for clearing and grubbing. Price shall include full compensation for furnishing all labor, equipment, tools, supplies and incidentals necessary to complete the work.

### **SP 8. SIDEWALK SPECIFICATIONS:**

Sidewalk shall be constructed 5-ft wide, 4 inches thick with steel reinforcement in accordance with B/CS Unified Technical Specifications and Details. Approximate location of existing trail is shown on drawings. Sidewalk shall be replaced in the location of the existing trail or with slight variations when approved by the City Project Manager. Sidewalk shall be constructed with smooth radius horizontal transitions. Sidewalk shall be built with 10" deep toe beams (measured from top of slab) on both sides of walk. Toe beams shall be 6" wide and poured monolithically with the sidewalk. Standard reinforcing steel required for sidewalk shall also extend down into toe beams.

All earthwork and grading required to construct the accessible portion of the sidewalk to ADA standards will be subsidiary to the sidewalk line item. Sidewalk cross slope shall not exceed 2% but shall be sloped to drain.

Subgrade beneath the sidewalk shall be compacted to 90% standard within 4% of optimum moisture. Fill material shall be compacted to 95% standard within 4% of optimum moisture. The City of Bryan will provide subgrade testing when City inspector deems necessary. Fill material shall be select fill or select native material with a PI greater than 4, less than 26 and free of rocks, lumps, clods greater than 1 inch in diameter. All fill and earthwork required to establish grade shall be subsidiary to the line item for sidewalk construction.

The Contractor shall be responsible for inspecting the project site to determine exact existing conditions that will be encountered in the construction of proposed sidewalk.

### **SP 9. DRAINAGE:**

Sidewalk shall be constructed to accommodate existing drainage patterns. Under no circumstances can the new sidewalk block drainage, pond water behind it or in any way cause water to back up on to neighboring properties. All drainage must either cross over or drain under the sidewalk depending on the existing drainage patterns and necessary grade changes to establish ADA compliance.

### **SP 10. EROSION CONTROL:**

The contractor shall be responsible for providing erosion control measures during all phases of construction. The Contractor shall place silt fencing and inlet protection devices at locations to support compliance with TPDES regulations. The contractor is responsible for maintaining appropriate SWPPP documentation on site at all times in compliance with TPDES regulations.

Following backfill operations, the areas along the trail bared by construction shall be hydroseeded to ensure vegetation coverage. Erosion control measures shall be provided to avoid siltation of any existing ravines or public right-of-ways.

Trail entrances/access points shall be sodded with grass matching the surrounding area to restore to original site conditions. Sod and hydroseed are subsidiary to the erosion control line item.

**TECHNICAL SPECIFICATIONS**  
**ROSEWOOD TRAIL IMPROVEMENTS**  
**CITY JOB NO. 572-D5-1403**

**CITY OF BRYAN STANDARD SPECIFICATIONS**  
**(not included but made part of this contract, RE: [www.bcsunited.net](http://www.bcsunited.net))**

REVISIONS
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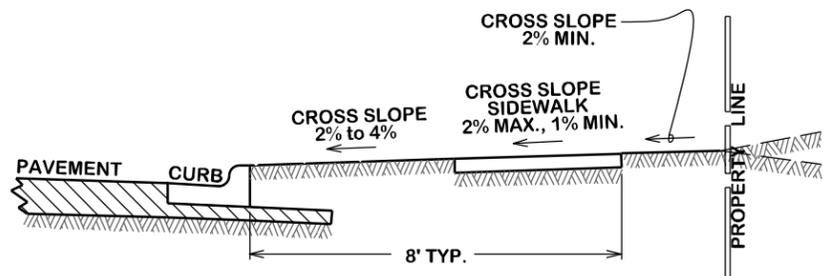
BRYAN - COLLEGE STATION  
STANDARD SIDEWALK DETAILS



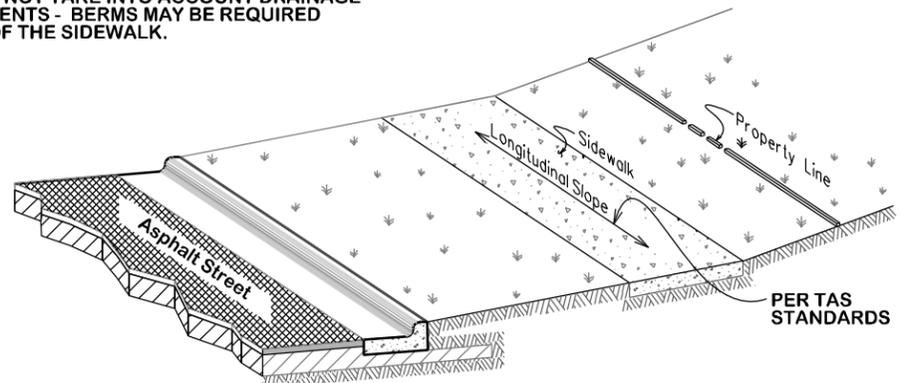
CITY OF BRYAN  
The Good Life, Texas Style!

DRAWN BY: C.J.M.  
DATE: 08-01-12  
SCALE: N T S  
APPROVED: W.P.K.

FIGURE:  
**SW1**  
SHEET 1 OF 3



NOTE:  
THIS DOES NOT TAKE INTO ACCOUNT DRAINAGE REQUIREMENTS - BERMS MAY BE REQUIRED OUTSIDE OF THE SIDEWALK.

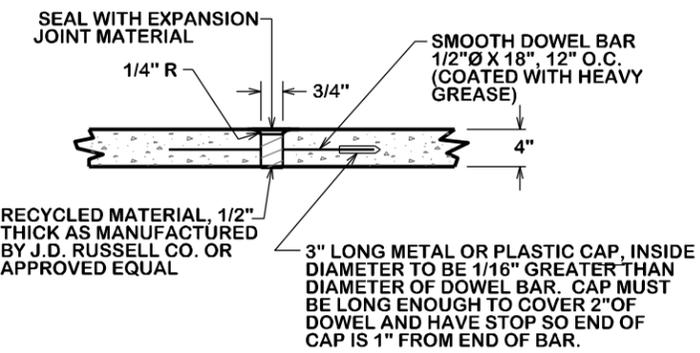


**SIDEWALK SLOPE REQUIREMENTS**

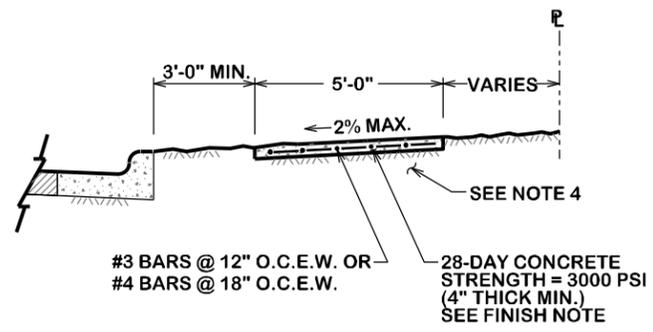
SW1-00

NOTES:

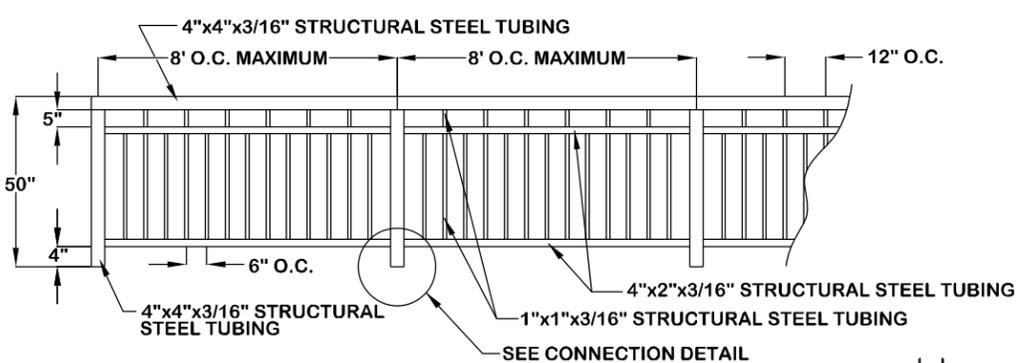
1. SIDEWALK PLACEMENT SHALL BE IN ACCORDANCE WITH B/C/S UNIFIED DESIGN GUIDELINES.
2. FINISH: LIGHT BROOM FINISH. JOINTS TO BE TOOLED 1" DEEP AT AN INTERVAL EQUAL TO THE SIDEWALK WIDTH. EXPANSION JOINTS @ 40' O.C., CONTRACTION JOINTS @ 4' O.C.
3. DOWEL IN AND TIE TO ANY CONCRETE STRUCTURE ADJACENT TO SIDEWALK (DRIVEWAY, INLET BOX, CURB, JUNCTION BOX, ETC.) WITH #3 x 12" BARS @ 12" O.C. OR #4 x 12" BARS @ 18" O.C.
4. COMPACTION: COMPACTED SUBGRADE MATERIAL COMPACTED TO A DENSITY AT LEAST 98% OF MAXIMUM DRY DENSITY AS DETERMINED BY PROCTOR COMPACTION TEST ASTM D698 (STANDARD) AND SHALL BE 0-4% WET OF THE OPTIMUM MOISTURE CONTENT
5. A MINIMUM CLEAR PEDESTRIAN WIDTH AS DEFINED BY TAS AND ADA SHALL BE PROVIDED FOR ENTIRE LENGTH OF SIDEWALK.



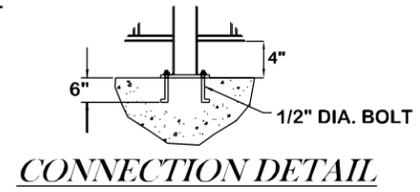
**SIDEWALK EXPANSION & CONTRACTION JOINT**



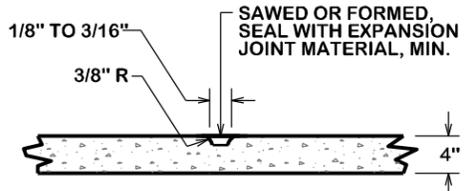
**ALONG LOCAL STREETS**



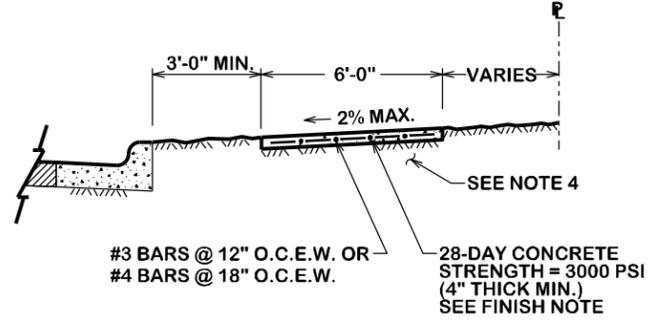
**TYPICAL PEDESTRIAN GUARDRAIL**



SW1-01



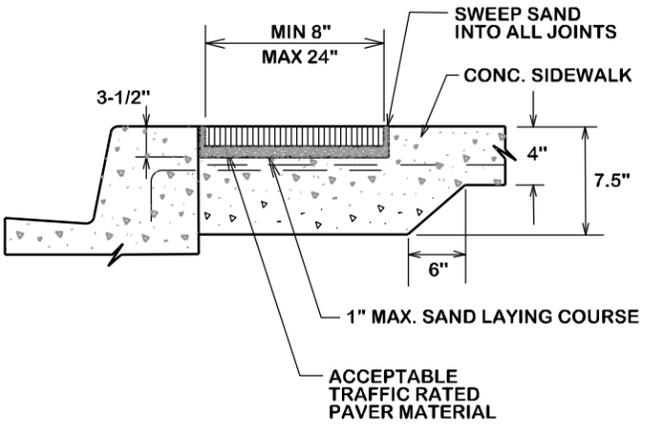
**SIDEWALK CONTRACTION JOINT**



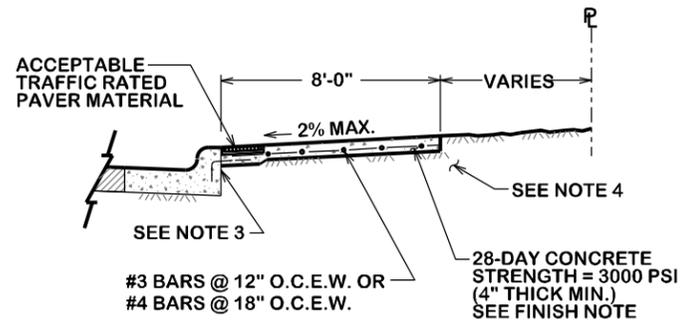
**ALONG MINOR COLLECTORS AND LARGER**

**GENERAL NOTES:**

- ALL AREAS WHERE EXISTING VEGETATION AND GRASS COVER HAVE BEEN BARED BY CONSTRUCTION SHALL BE ADEQUATELY BLOCK SODDED OR HYDROMULCHED AND WATERED UNTIL GROWTH IS ESTABLISHED. IN DEVELOPED AREAS WHERE GRASS IS PRESENT, BLOCK SOD WILL BE REQUIRED. BARED AREAS SHALL BE SEED OR SODDED WITHIN 14 DAYS OF LAST DISTURBANCE.
- APPROVED EROSION CONTROL MEASURES MUST BE INSTALLED DURING THE ENTIRE TIME THAT EARTH HAS BEEN BARED BY CONSTRUCTION AND SHALL STAY IN PLACE UNTIL ACCEPTABLE VEGETATIVE GROWTH IS ESTABLISHED AFTER CONSTRUCTION IS COMPLETE AND THEN REMOVED BY CONTRACTOR.
- ALL EROSION CONTROL MEASURES SHOULD BE CLEANED OF SILT AFTER EVERY RAIN.
- ALL TRAFFIC SIGNALS AND APPURTENANCES, AND ALL PAVEMENT MARKINGS AND MARKERS SHALL BE IN ACCORDANCE WITH TXDOT STANDARDS
- REFER TO SPEC 31 17 23.23 (PAVEMENT MARKINGS) FOR ADDITIONAL LOCAL REQUIREMENTS.

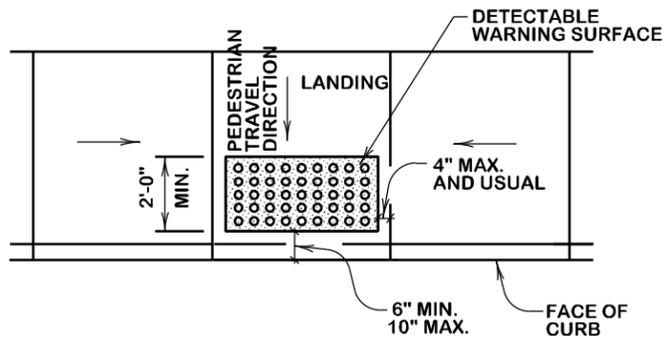


**SIDEWALK PAVER SECTION CONCRETE SIDEWALK**



**ALONG MINOR COLLECTORS AND LARGER**

SW1-02



**TYPICAL PLACEMENT OF DETECTABLE WARNING SURFACE ON LANDING AT STREET EDGE**

SW2-00

**CROSSWALKS:**

CROSSWALK MARKINGS ARE IMPORTANT TRAFFIC CONTROL DEVICES AT CONTROLLED INTERSECTIONS. THESE DEVICES IDENTIFY THE APPROPRIATE LOCATION FOR PEDESTRIANS TO CROSS THE INTERSECTION AS WELL AS INFORMING DRIVERS WHERE PEDESTRIANS MAYBE PRESENT. NOT ALL LOCATIONS NEED THE CROSSWALKS MARKED; HOWEVER, TYPICALLY COLLECTOR AND ARTERIAL STREETS DO. AS STATED IN THE TMUTCD, AN ENGINEERING STUDY SHOULD BE PERFORMED BEFORE CROSSWALKS ARE INSTALLED AT LOCATIONS OTHER THAN CONTROLLED INTERSECTIONS.

THE CITY OF BRYAN'S PREFERENCE FOR MARKING CROSSWALKS IS THE LONGITUDINAL (OR "LADDER" STYLE). THE CITY OF COLLEGE STATION'S PREFERENCE IS THE TYPICAL "TRANSVERSE" STYLE; HOWEVER, IN THE NORTHGATE AREA, ADJACENT TO SCHOOL OR SCHOOL ZONES, AND OTHER HIGH PEDESTRIAN CROSSINGS, THE LONGITUDINAL (OR "LADDER" STYLE) IS PREFERRED. DEVIATION FROM THESE PREFERENCES WILL BE ALLOWED ONLY WITH THE APPROVAL OF THE CITY ENGINEER.

THE LONGITUDINAL STYLE MARKING SHALL BE 24" WIDE AND 8 FEET IN LENGTH, SPACED 48-INCHES APART. THE TRANSVERSE MARKINGS SHALL CONSIST OF TWO 12-INCH WIDE LINES SEPARATED BY 6 FEET OF UNMARKED PAVEMENT. ALL CROSSWALK PAVEMENT MARKINGS SHALL ALWAYS MEET TxDOT'S SPECIFICATION FOR TYPE I MARKINGS UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.

ADDITIONAL INFORMATION ABOUT CROSSWALK MARKINGS CAN BE FOUND IN THE TMUTCD.

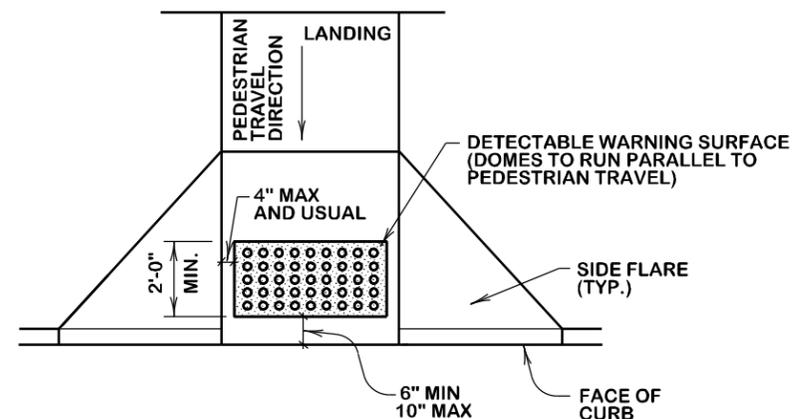
CROSSWALKS WITH BRICK PAVERS, STAMPED ASPHALT, STAMPED CONCRETE, ETC., SHALL ALSO REQUIRE RETRO-REFLECTIVE, THERMOPLASTIC TRANSVERSE STRIPING.

**DETECTABLE WARNINGS  
GENERAL NOTES:**

1. CURB RAMPS MUST CONTAIN A DETECTABLE WARNING SURFACE THAT CONSISTS OF RAISED TRUNCATED DOMES COMPLYING WITH SECTION 4.29 OF THE TEXAS ACCESSIBILITY STANDARDS (TAS). THE SURFACE MUST CONTRAST VISUALLY WITH ADJOINING SURFACES, INCLUDING SIDE FLARES. FURNISH DARK BROWN OR DARK RED DETECTABLE WARNING SURFACE ADJACENT TO UNCOLORED CONCRETE, UNLESS SPECIFIED ELSEWHERE IN THE PLANS.
2. DETECTABLE WARNING SURFACES MUST BE SLIP RESISTANT AND NOT ALLOW WATER TO ACCUMULATE.
3. ALIGN TRUNCATED DOMES IN THE DIRECTION OF PEDESTRIAN TRAVEL WHEN ENTERING THE STREET.
4. SHADED AREAS ON SHEETS 3 AND 4 INDICATE THE APPROXIMATE LOCATION FOR THE DETECABLE WARNING SURFACE FOR EACH CURB RAMP TYPE.
5. DETECTABLE WARNING SURFACES SHALL BE A MINIMUM OF 24" IN DEPTH IN THE DIRECTION OF PEDESTRIAN TRAVEL, AND EXTEND THE FULL WIDTH OF THE CURB RAMP OR LANDING WHERE THE PEDESTRIAN ACCESS ROUTE ENTERS THE STREET.
6. DETECTABLE WARNING SURFACES SHALL BE LOCATED SO THAT THE EDGE NEAREST THE CURB LINE IS A MINIMUM OF 6" AND A MAXIMUM OF 10" FROM THE EXTENSION OF THE FACE OF CURB. DETECTABLE WARNING SURFACES MAY BE CURVED ALONG THE CORNER RADIUS.
7. ACCEPTABLE PAVER MATERIAL SHALL BE CLAY, VITRIFIED POLYMER COMPOSITE, PRECAST POLYMER CONCRETE, AND CONCRETE.

**PEDESTRIAN FACILITIES  
GENERAL NOTES:**

1. ALL SLOPES ARE MAXIMUM ALLOWABLE. THE LEAST POSSIBLE SLOPE THAT WILL STILL DRAIN PROPERLY SHOULD BE USED. ADJUST CURB RAMP LENGTH OR GRADE OF APPROACH SIDEWALKS AS DIRECTED.
2. LANDINGS SHALL BE A 5' X 5' MINIMUM WITH A MAXIMUM 2% SLOPE IN ANY DIRECTION.
3. MANEUVERING SPACE AT THE BOTTOM OF CURB RAMPS SHALL BE A MINIMUM OF 4' X 4' WHOLLY CONTAINED WITHIN THE CROSSWALK AND WHOLLY OUTSIDE THE PARALLEL VEHICULAR TRAVEL PATH.
4. MAXIMUM ALLOWABLE CROSS SLOPE ON SIDEWALK AND CURB RAMP IS 2%.
5. CURB RAMPS WITH RETURNED CURBS MAY BE USED ONLY WHERE PEDESTRIANS WOULD NOT NORMALLY WALK ACROSS THE RAMP, EITHER BECAUSE THE ADJACENT SURFACE IS PLANTING OR OTHER NON-WALKING SURFACE OR BECAUSE THE SIDE APPROACH IS SUBSTANTIALLY OBSTRUCTED. OTHERWISE, PROVIDE FLARED SIDES.
6. ADDITIONAL INFORMATION ON CURB RAMP LOCATION, DESIGN, LIGHT RELECTIVE VALUE AND TEXTURE MAY BE FOUND IN THE CURRENT EDITION OF THE TEXAS ACCESSIBILITY STANDARDS (TAS) AND 16 TAC 68.102.
7. TO SERVE AS A PEDESTRIAN REFUGE AREA, THE MEDIAN SHOULD BE A MINIMUM OF 5' WIDE. MEDIANS SHOULD BE DESIGNED TO PROVIDE ACCESSIBLE PASSAGE OVER OR THROUGH THEM.
8. CROSSWALK DIMENSIONS, CROSSWALK MARKINGS AND STOP BAR LOCATIONS SHALL BE AS SHOWN ELSEWHERE IN THE PLANS. AT INTERSECTIONS WHERE CROSSWALK MARKINGS ARE NOT REQUIRED, CURB RAMPS SHALL BE ALIGNED WITH THEORETICAL CROSSWALKS, OR AS DIRECTED BY THE ENGINEER.
9. EXISTING FEATURES THAT COMPLY WITH TAS MAY REMAIN IN PLACE UNLESS OTHERWISE SHOWN ON THE PLANS.
10. HANDRAILS ARE NOT REQUIRED ON CURB RAMPS. PROVIDE CURB RAMPS WHEREVER ON ACCESSIBLE ROUTE CROSSES (PENETRATES) A CURB.
11. SEPARATE CURB RAMP AND LANDINGS FROM ADJACENT SIDEWALK AND ANY OTHER ELEMENTS WITH PREMOLD OR BOARD JOINT OF 3/4" UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
12. PROVIDE A SMOOTH TRANSITION WHERE THE CURB RAMPS CONNECT TO THE STREET.
13. FLARE SLOPE SHALL NOT EXCEED 10% MEASURED ALONG CURB LINE.



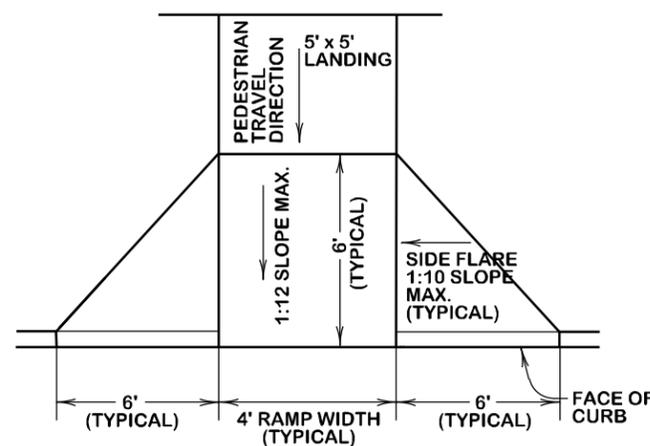
**TYPICAL PLACEMENT OF DETECTABLE WARNING SURFACE ON SLOPING RAMP RUN**

SW2-01

**GENERAL NOTES (PAVERS)**

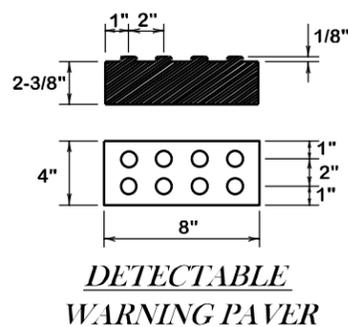
FURNISH DETECTABLE WARNING PAVER UNITS MEETING ALL REQUIREMENTS OF ASTM C-936, C-33. LAY IN A TWO BY TWO UNIT BASKET WEAVE PATTERN OR AS DIRECTED.

LAY FULL-SIZE UNITS FIRST FOLLOWED BY CLOSURE UNITS CONSISTING OF AT LEAST 25 PERCENT OF A FULL UNIT. CUT DETECTABLE WARNING PAVER UNITS USING A POWER SAW.

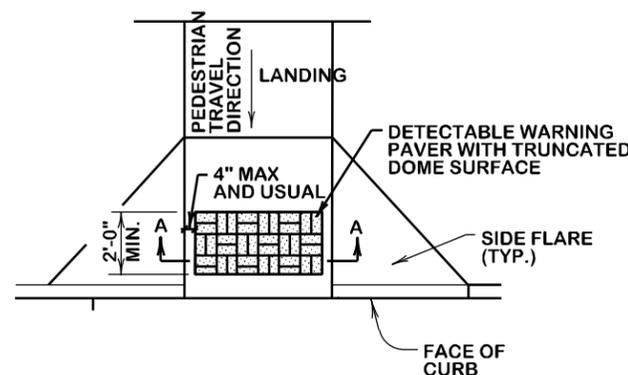


**TYPICAL AMBULATORY RAMP W/  
FLARED WINGS**

SW2-02

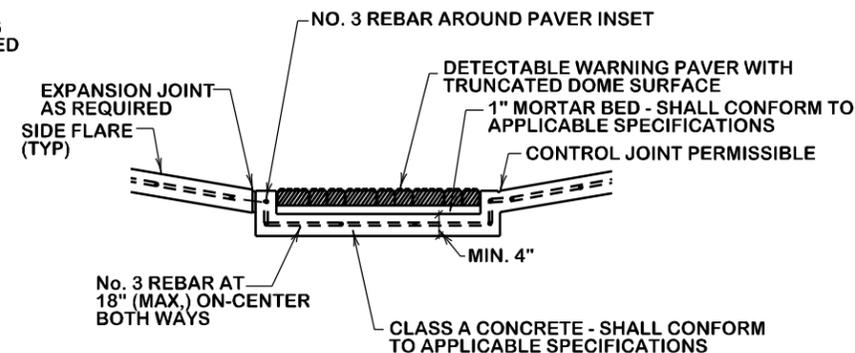


**DETECTABLE  
WARNING PAVER**



**TRUNCATED DOME PATTERN  
CURB RAMP**

**DETECTABLE WARNING PAVER**



**SECTION A-A**

SW2-03

REVISIONS

BRYAN - COLLEGE STATION  
STANDARD SIDEWALK DETAILS



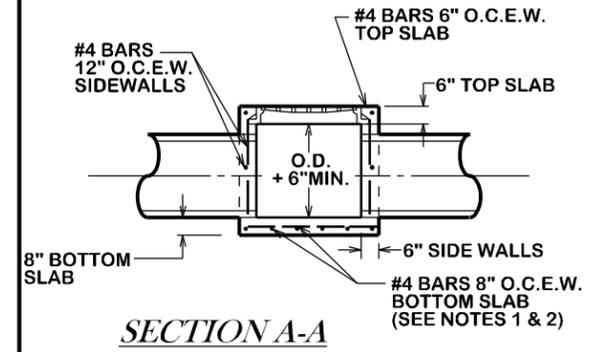
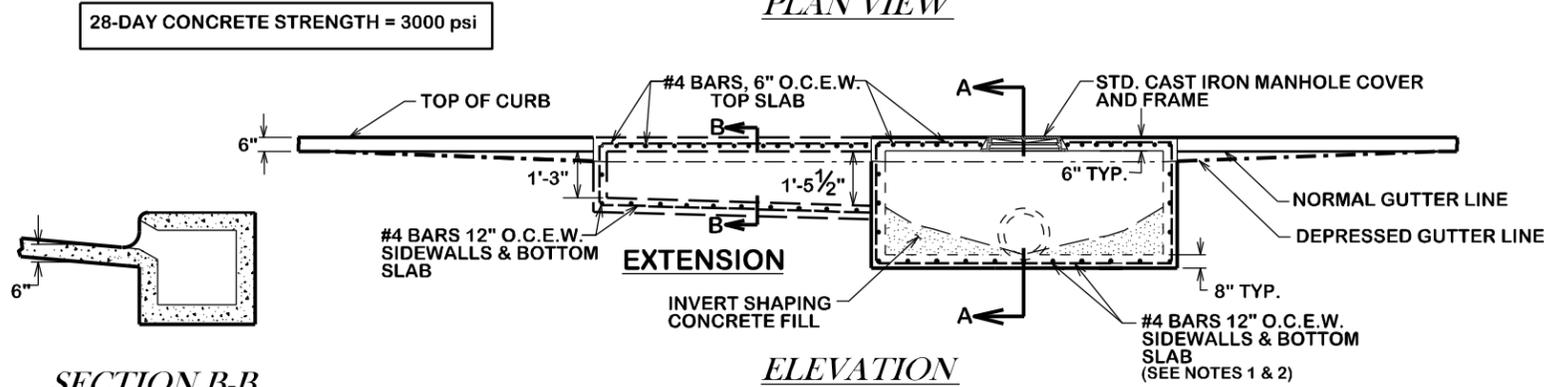
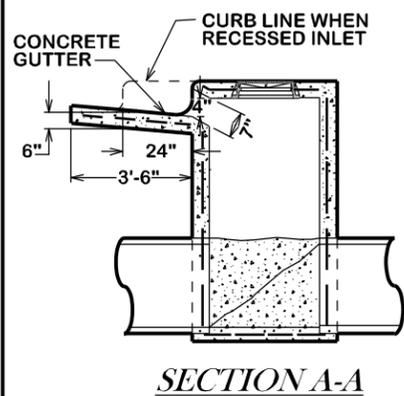
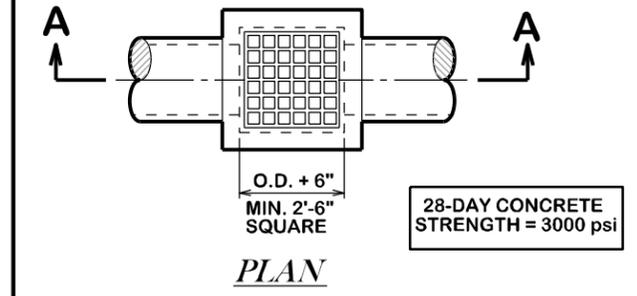
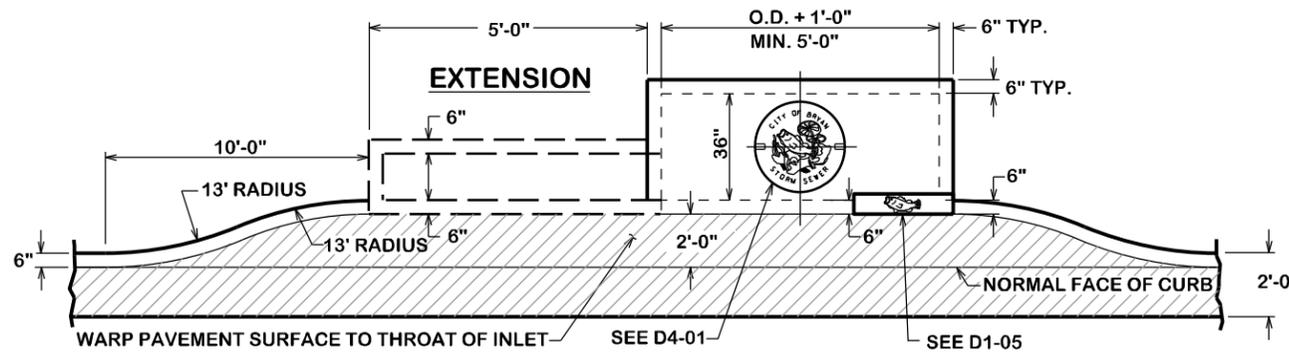
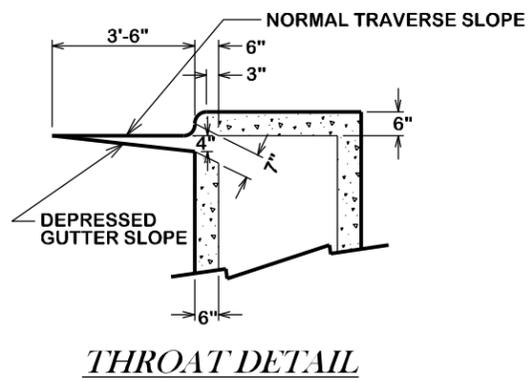
CITY OF BRYAN  
The Good Life, Texas Style.

DRAWN BY: C.J.M.  
DATE: 08-01-12  
SCALE: N T S  
APPROVED: W.P.K.

FIGURE:

SW2  
SHEET 2 OF 3

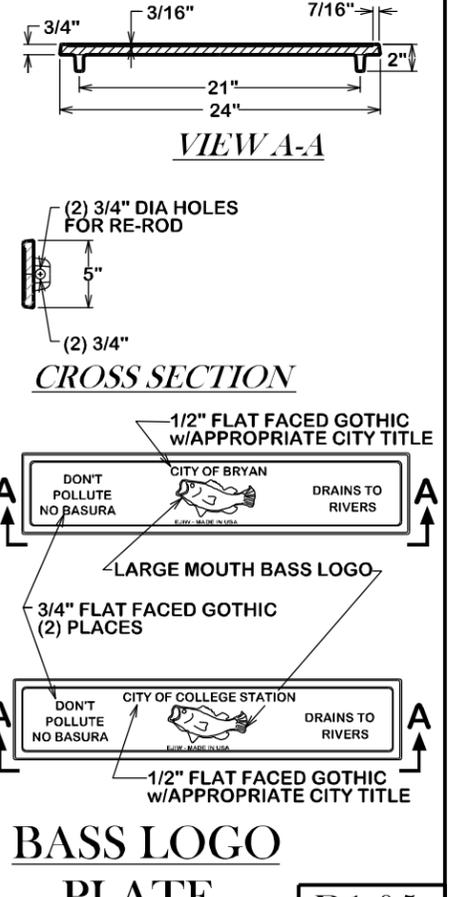
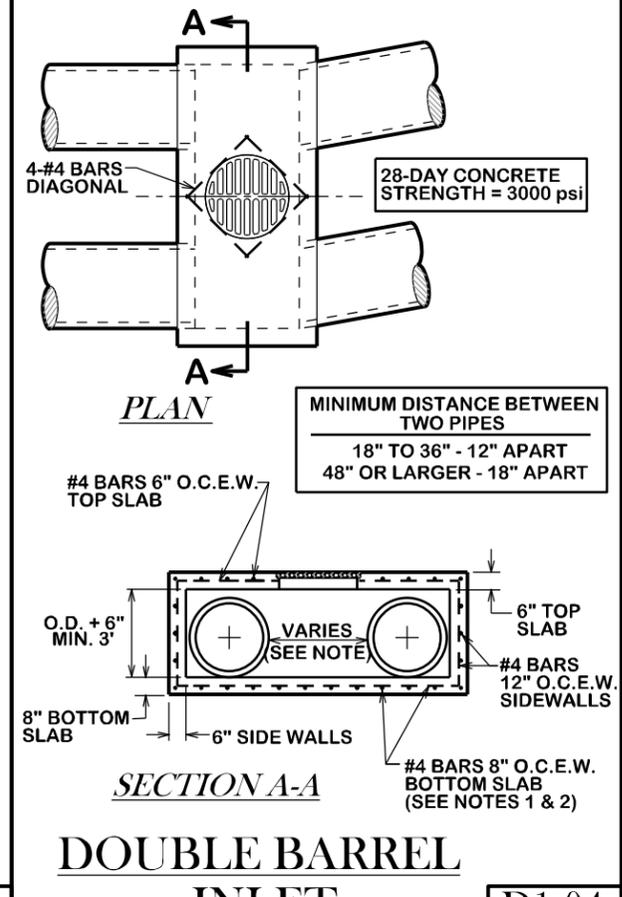
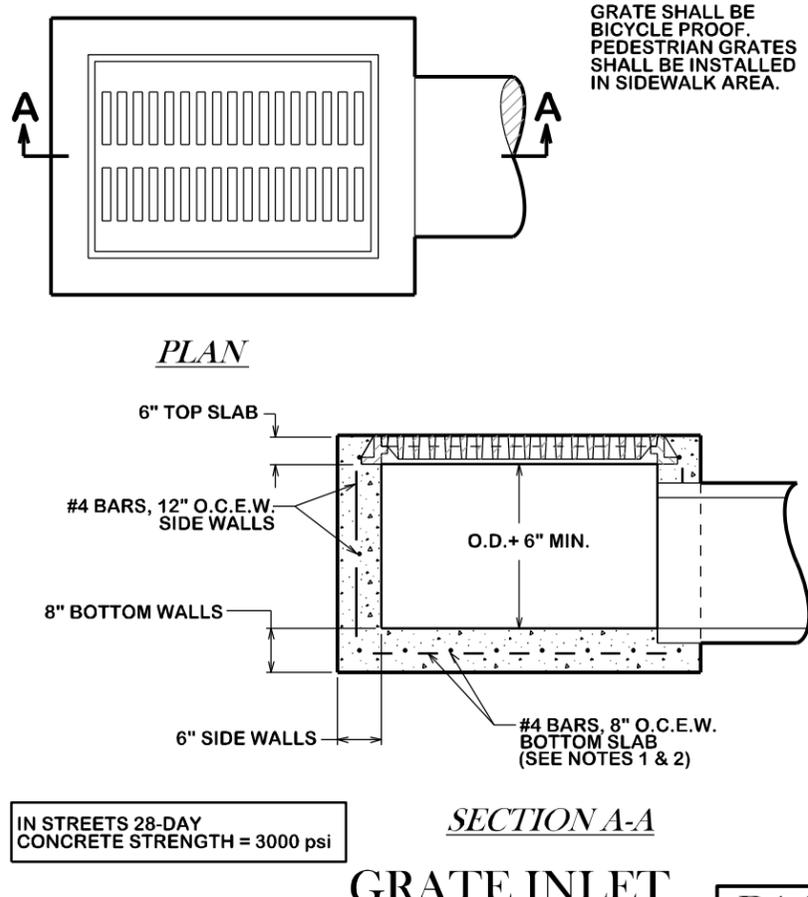
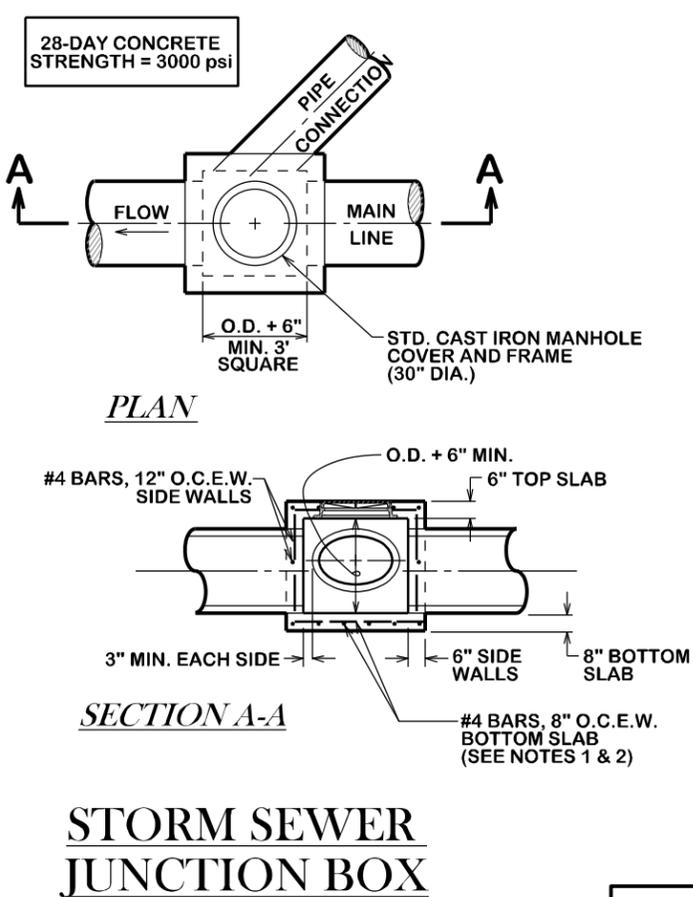




**SINGLE RECESSED CURB INLET & CURB INLET W/EXTENSION**

D1-00

D1-01



**STORM SEWER JUNCTION BOX**

D1-02

**GRATE INLET**

D1-03

**DOUBLE BARREL INLET**

D1-04

**BASS LOGO PLATE**

D1-05

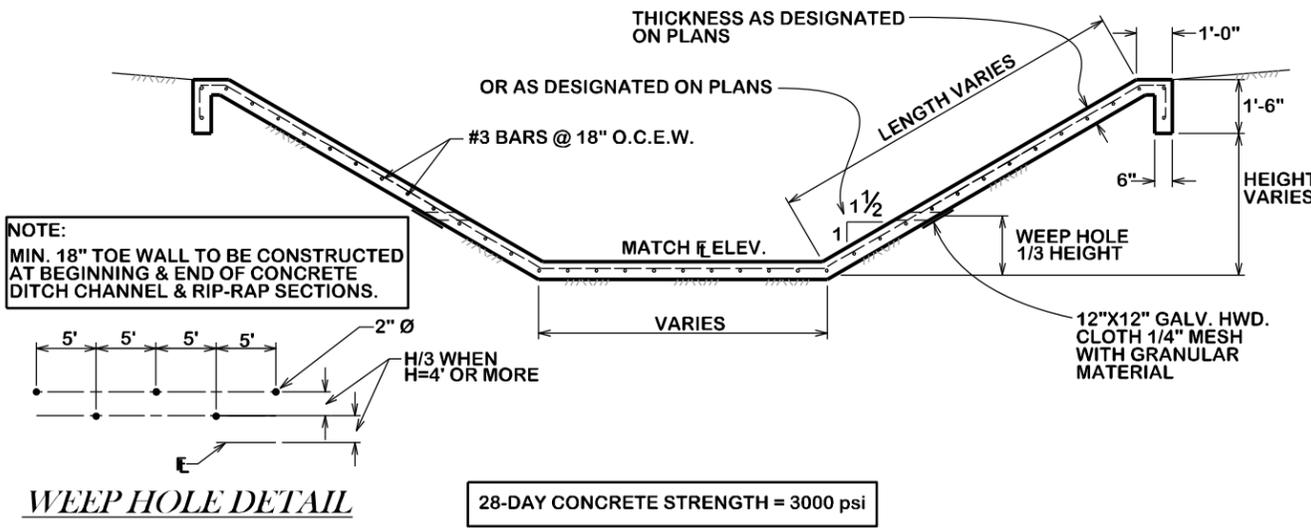
REVISIONS

BRYAN - COLLEGE STATION  
STANDARD DRAINAGE DETAILS



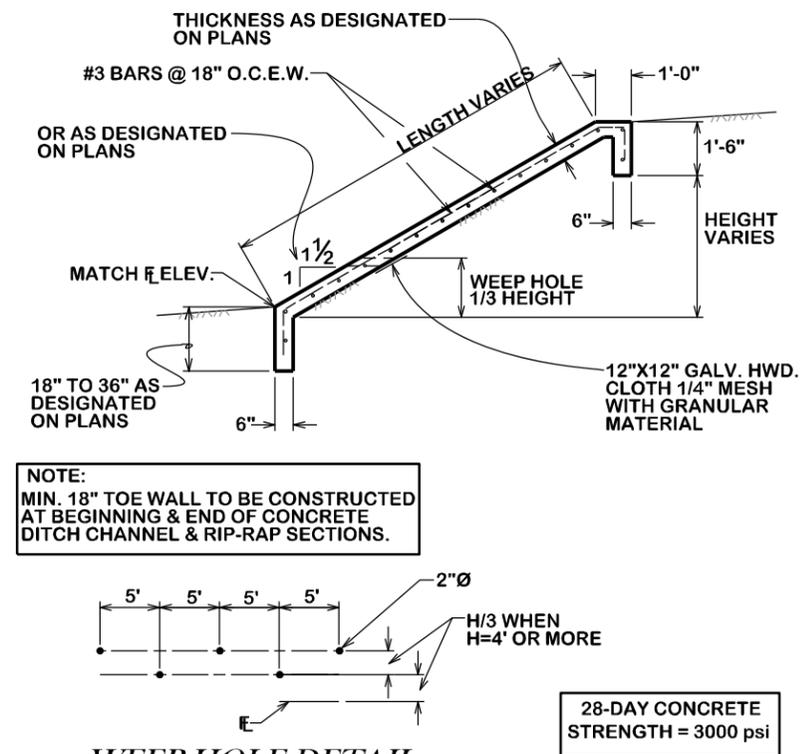
DRAWN BY: C.L.M.  
DATE: 08-01-12  
SCALE: N T S  
APPROVED: W.P.K.

FIGURE:  
**D1**  
SHEET 1 OF 4



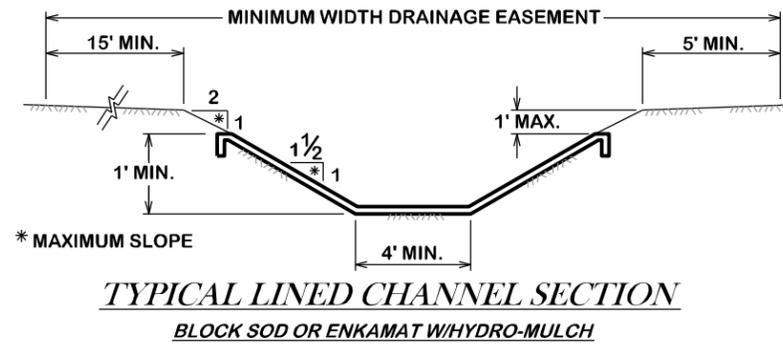
**CONCRETE CHANNEL LINING**

D2-00



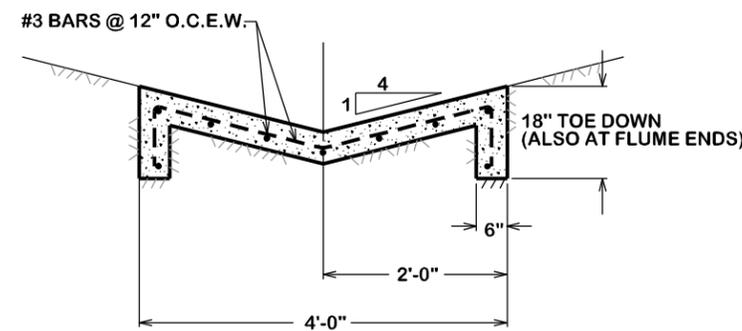
**CONCRETE RIP-RAP**

D2-01



**STANDARD CHANNEL SECTION**

D2-02

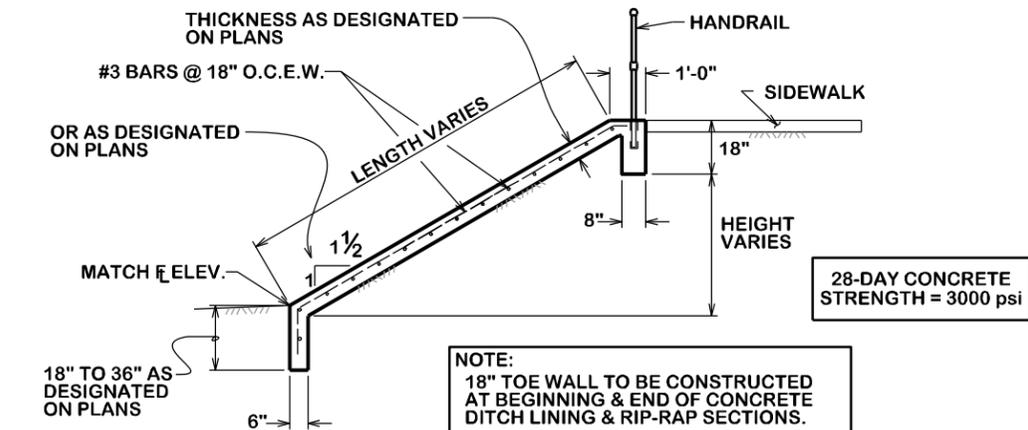


28-DAY CONCRETE STRENGTH = 3000 psi

**STANDARD FLUME SECTION**

EXPANSION JOINTS AT 60' O.C.

D2-04



**CONCRETE SIDE SLOPE PROTECTION**

D2-03

REVISIONS

BRYAN - COLLEGE STATION  
STANDARD DRAINAGE DETAILS



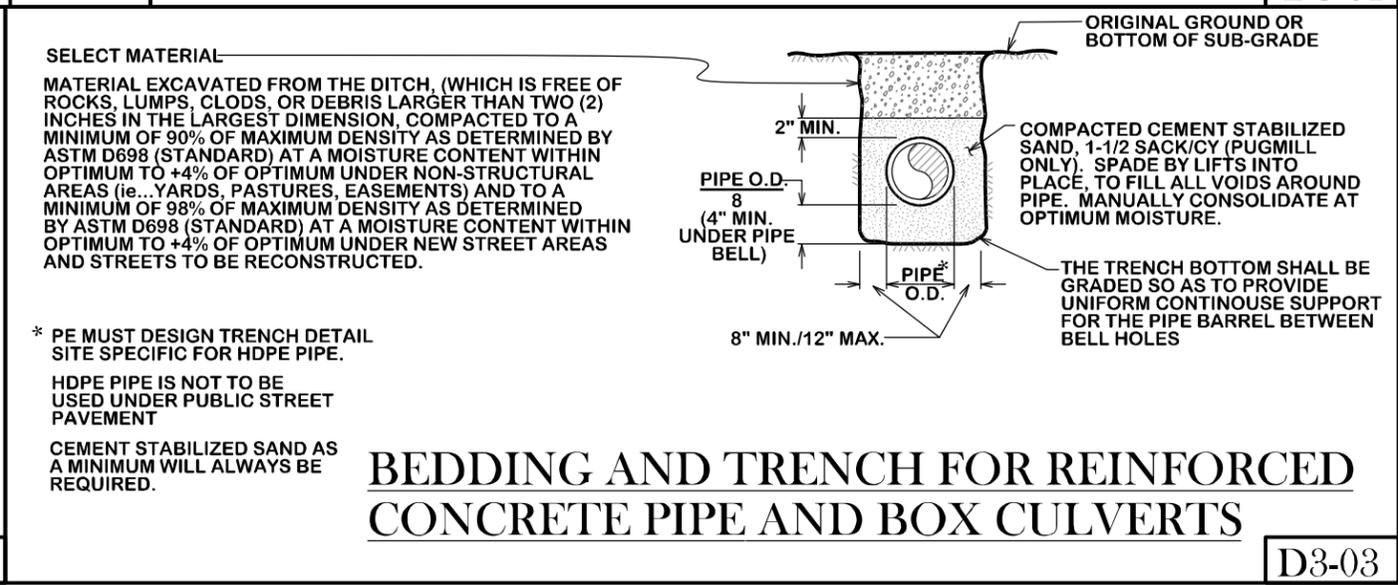
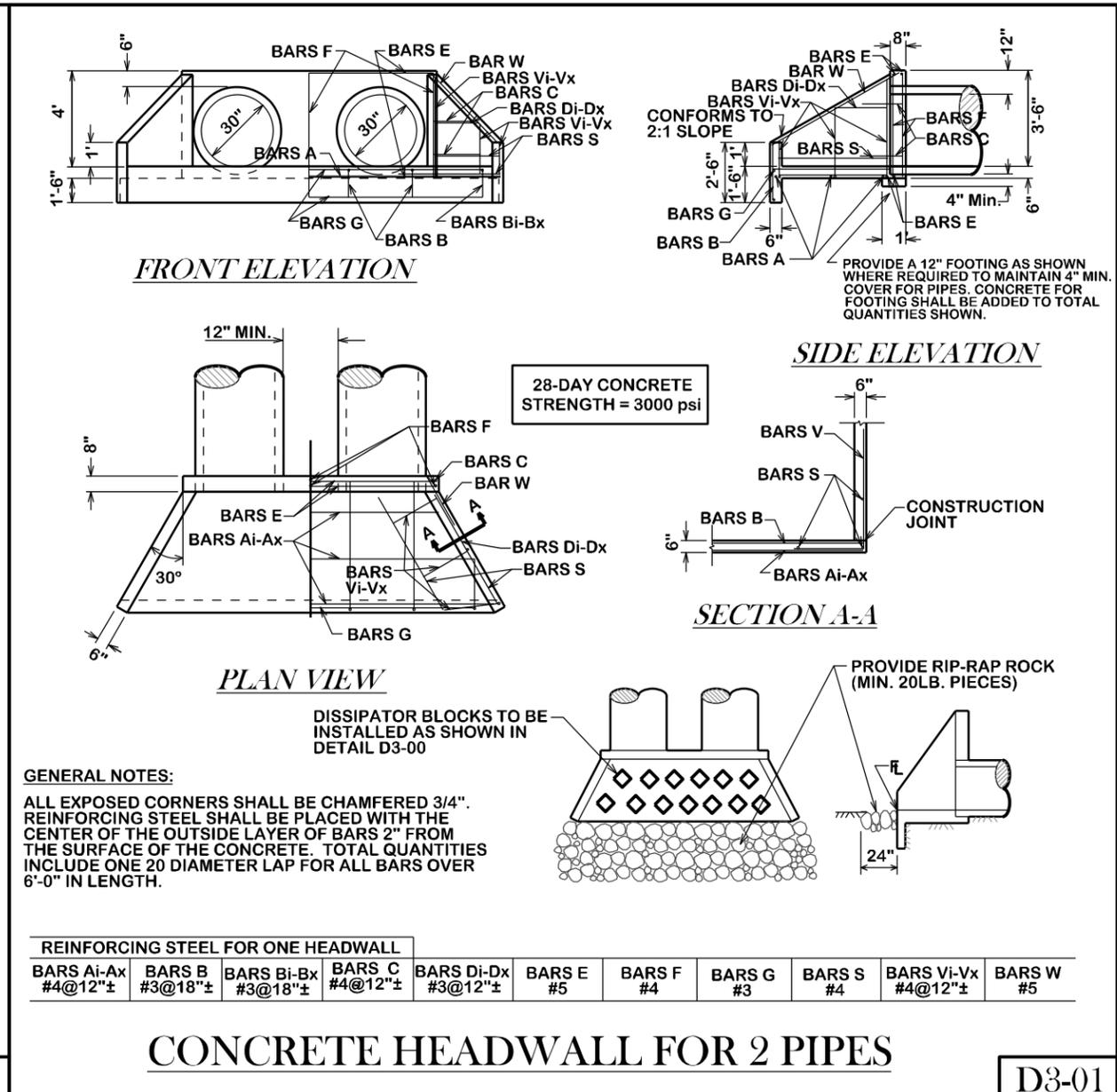
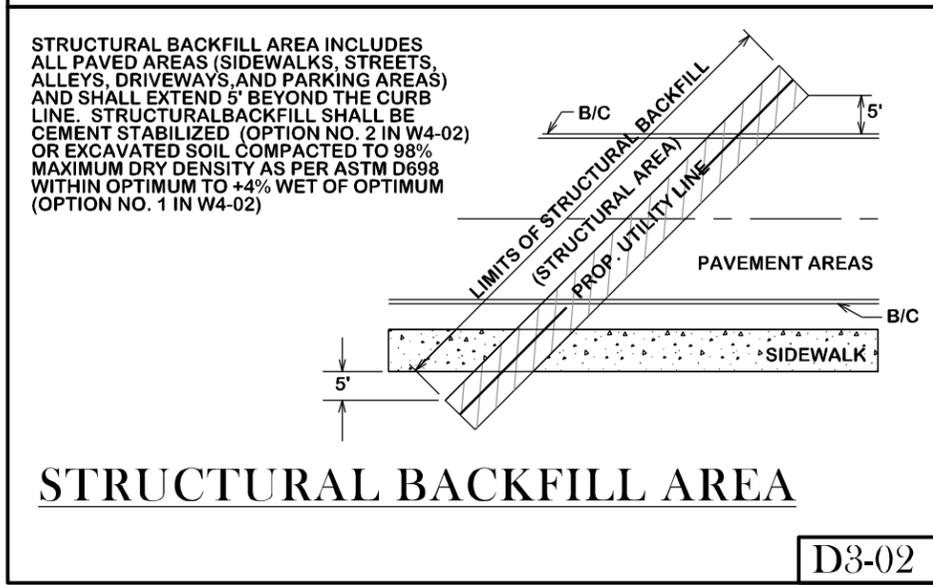
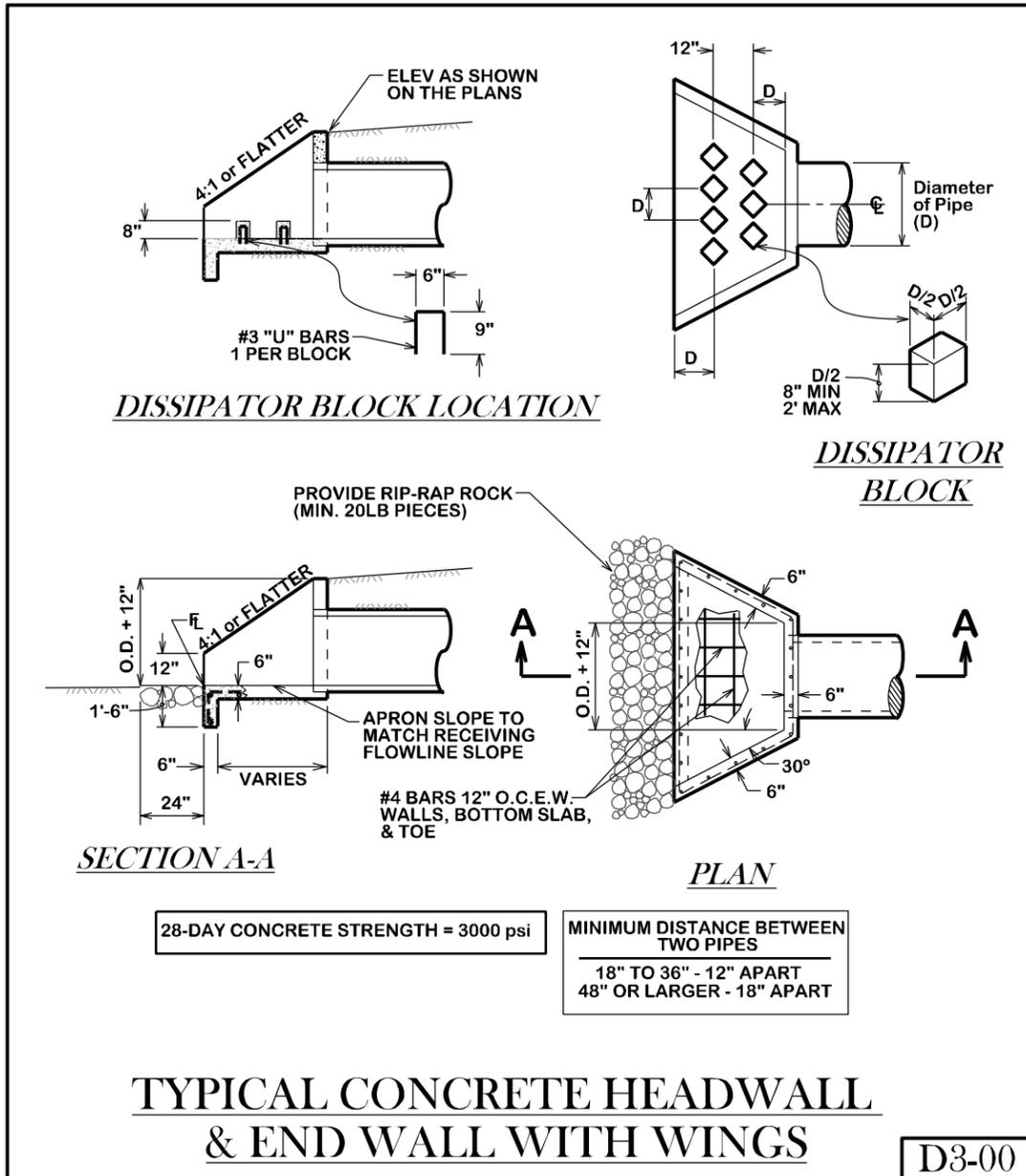
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The Good Life, Texas Style.

DRAWN BY: C. L. M.  
DATE: 08-01-12  
SCALE: N T S  
APPROVED: W. P. K.

FIGURE:

D2

SHEET 2 OF 4



REVISIONS

BRYAN - COLLEGE STATION  
STANDARD DRAINAGE DETAILS



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DATE: 08-01-12  
SCALE: N T S  
APPROVED: W.P.K.

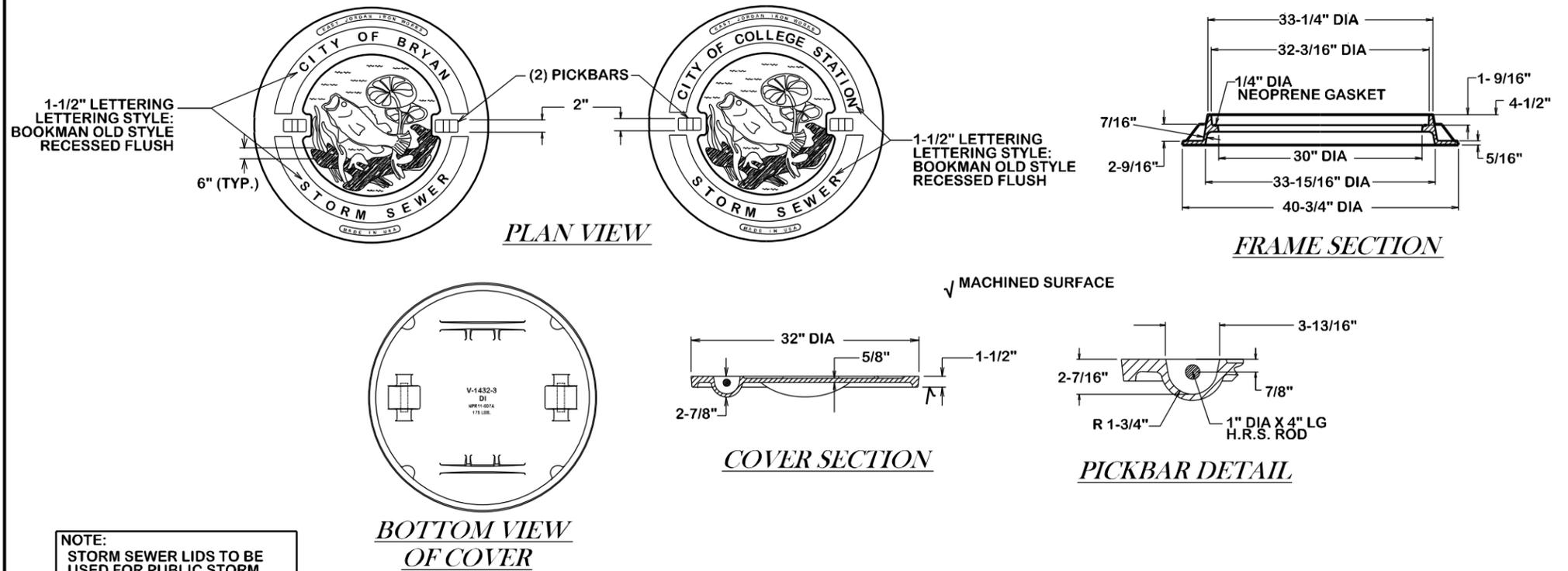
FIGURE:  
**D3**  
SHEET 3 OF 4

**GENERAL NOTES:**

1. BASE THICKNESS AND FOUNDATION SHALL BE AS FOLLOWS:

INLET DEPTH (FT.) (MEASURED FROM FLOWLINE TO FINAL GRADE)	BASE THICKNESS
0 - 12	8"
12 AND OVER	12"

2. DEPTHS GREATER THAN 12' WILL REQUIRE 2 MATS OF REINFORCING STEEL IN THE BASE.
3. ALL AREAS WHERE EXISTING VEGETATION AND GRASS COVER HAVE BEEN BARED BY CONSTRUCTION SHALL BE ADEQUATELY BLOCK SODDED OR HYDROMULCHED AND WATERED UNTIL GROWTH IS ESTABLISHED. IN DEVELOPED AREAS WHERE GRASS IS PRESENT, BLOCK SOD WILL BE REQUIRED.
4. APPROVED EROSION CONTROL MEASURES MUST BE INSTALLED DURING THE ENTIRE TIME THAT EARTH HAS BEEN BARED BY CONSTRUCTION AND SHALL STAY IN PLACE UNTIL ACCEPTABLE VEGETATIVE GROWTH IS ESTABLISHED AFTER CONSTRUCTION IS COMPLETE AND THEN REMOVED BY CONTRACTOR.

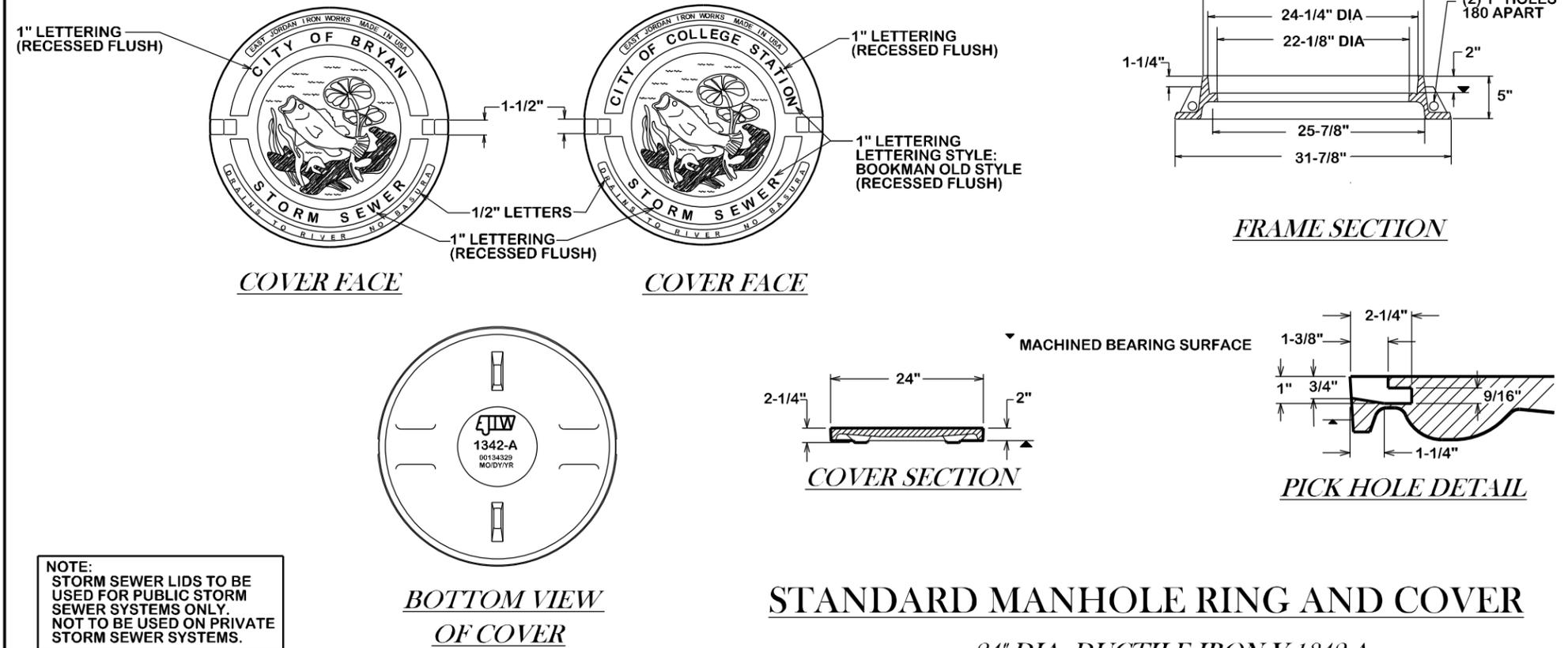


NOTE:  
STORM SEWER LIDS TO BE  
USED FOR PUBLIC STORM  
SEWER SYSTEMS ONLY.  
NOT TO BE USED ON PRIVATE  
STORM SEWER SYSTEMS.

**STANDARD MANHOLE RING AND COVER**

*32" DIA. DUCTILE IRON V-1432-3*

D4-00



NOTE:  
STORM SEWER LIDS TO BE  
USED FOR PUBLIC STORM  
SEWER SYSTEMS ONLY.  
NOT TO BE USED ON PRIVATE  
STORM SEWER SYSTEMS.

**STANDARD MANHOLE RING AND COVER**

*24" DIA. DUCTILE IRON V-1342-A*

D4-01

REVISIONS:

BRYAN - COLLEGE STATION  
STANDARD DRAINAGE DETAILS



CITY OF BRYAN  
*The Good Life, Texas Style.*

DRAWN BY: C. L. M.  
DATE: 08-01-12  
SCALE: N T S  
APPROVED: W. P. K.

FIGURE:

D4

SHEET 4 OF 4

City of Bryan  
**Record of Excavation**

**Instructions:** This record must be prepared for each excavation in a readable, descriptive, and accurate manner. All necessary signatures must be present and approved prior to commencement of work. This record must be retained for (3) years.

Division: \_\_\_\_\_ Date of Excavation: \_\_\_\_\_

Period that the Excavation is open: (dates) \_\_\_\_\_

Specific Location: \_\_\_\_\_

Purpose: \_\_\_\_\_

Class of soil determined to be: (check one)  A  B  C  
(See Appendix A to Subpart P)

Soil test used: \_\_\_\_\_

Visual:  Layered  Cohesive  Granular  Gravel  Utilities

Water drains from sides or bottom

Manual:  Plasticity  Dry Strength  Thumb Penetration

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| 1. All public utility systems notified?                        | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. Received permit to dig before digging?                      | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Time: _____ Date: _____  |                              |                             |
| Person: _____  |                              |                             |
| 3. Hazardous atmosphere tested?                                | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. Constructed means of egress from excavation?                | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 5. Controlled exposure to vehicle traffic?                     | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6. Controlled exposure to falling loads?                       | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 7. Warning system for mobile equipment?                        | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8. Determined emergency rescue equipment needed and available? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 9. Prepared for hazards of water accumulation?                 | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 10. Verified stability of adjacent structure?                  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 11. Constructed protection from loose rock and soil daily      | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 12. Scheduled a worksite inspection plan?                      | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 13. Prepared for fall protection?                              | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**Excavation Diagram: (Include length, width, depth)**

**Diagram / Explain type of excavation protection: (Be specific and note distances)**

**Competent Person in Charge of Excavation:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**POLICY**  
**UTILITY INSTALLATION NOTIFICATION**

It is the policy of the City of Bryan Public Works Services Department and its Divisions that all city work forces and/or city contractors performing work involving the installation of underground utilities provide adequate notification to utility companies prior to the commencement of any excavation activity.

Notification of all utility companies shall occur at least 2 Working Days in advance of the planned excavation activity in accordance with Chapter 251 of the State of Texas Utilities Code, Title 5. A record of the notification time, date, and person contacted shall be made and retained for the City of Bryan's records. City work forces under the direction of the Director of Public Works, shall forward a copy of this notification record to the Public Works Services Department's office. Contractors performing work under the direction of the Engineering Division shall forward a copy of the notification record to the City Engineer's office so that it may be filed in the Engineering Division's files. A form entitled "Utility Installation Notification Check-Off List" shall be used to maintain a record of notification activities.

If a utility company that has been duly notified fails to respond to a request for locating their underground facilities within the prescribed period, City of Bryan work forces and/or contractors are advised that they must notify the utility company and/or companies that work will commence on the planned underground excavation within 1 Working Day. It is the responsibility of the various utilities to respond to a request that its lines be located.

In no event should a city work force and/or contractor delay its work activities for a period exceeding 3 Working Days. If an underground utility company has not responded within the prescribed 3 Working Days, city work forces and/or its contractors are advised to commence the underground excavation activity. After the above described notification period has expired, all responsibility for underground utility breaks and/or ruptures become the responsibility of the owning utility company.

The following procedure will be followed when an emergency excavation of underground facilities is required. If the emergency condition will permit notification time, city work forces and/or contractors shall notify all utility companies that an emergency condition exists that may involve underground facilities owned by the utility company. The nature, location and commencement time of the planned excavation work necessary to resolve the emergency condition will be communicated to the utility companies. The utility company or companies shall advise the agency conducting the emergency excavation of the time necessary for them to respond to a location request. City work forces and/or contractors (agencies making emergency excavation) shall not be required to delay emergency repairs for a period exceeding the time to respond indicated by the utility company or companies. In the event that the emergency condition does not provide city work forces and/or contractors time for notification, emergency work will be completed and any damage to underground facilities will be reported to the owning utility company immediately following completion of the emergency work activity. Damage information reported to the utility company involved shall include the type of damage, location, time that the damage occurred, name of city department and/or contractor along with address and telephone number. All damage to facilities resulting from an emergency condition that did not allow notification time for underground locations will be considered the responsibility of the owning utility company.

**UTILITY INSTALLATION NOTIFICATION  
CHECK-OFF LIST**

**CONTRACTOR** \_\_\_\_\_

**PROJECT NO./SUBDIVISION** \_\_\_\_\_

<b>UTILITY</b>	<b>DATE/TIME UTILITY CALLED</b>	<b>DATE/TIME UTILITY RESPONDED</b>	<b>NAME OF UTILITY CONTACT</b>
<b>Texas One Call</b>			
<b>Verizon</b>			
<b>C.O.B. Engineering Dept.</b>			
<b>C.O.B. Water Services</b>			
<b>BTU</b>			
<b>SuddenLink Cablevision</b>			
<b>Atmos Gas</b>			

Miscellaneous: \_\_\_\_\_

**TELEPHONE NUMBERS FOR LOCATION OF CABLES & LINES**

Texas One Call	1-800-245-4545
AT&T	1-800-252-1133
Sprint	1-800-443-1876
Southwestern Bell	1-800-669-8344
Verizon	1-800-344-8377
Southwestern Gas Pipeline	936-878-2482
Bryan Woodbine Gathering	979-778-8046 or 979-776-0285
BWOC	979-778-0069 or 979-776-0121
Exxon Pipeline Company	713-656-3315 or 979-272-8171
Energy Transfer	1-800-375-5702 or 210-403-7300
Atmos Gas	1-800-460-3030
SuddenLink Cablevision	979-846-2229
Wickson Crk. Spec. Utility District	979-589-3030

**WAGE SCALE**

As required by the Department of Labor in Washington, D.C., investigations have been made to determine the prevailing wage rates for the classes of labor expected to be involved in the various classes of labor on this project.

**PREVAILING WAGE RATES IN THE LOCALITY OF THIS PROJECT FOR  
LABORERS, WORKMEN AND MECHANICS**

<b>CRAFT</b>	<b>BASIC HOURLY RATES</b>
Agricultural Tractor	\$12.69
Asphalt Distributor Operator	15.55
Asphalt Paving Machine Operator	14.36
Asphalt Raker	12.12
Boom Truck	18.36
Broom or Sweeper Operator	11.04
Concrete Finisher (Paving)	12.56
Concrete Finisher (Structures)	12.56
Concrete Paving Curbing Machine Operator	14.00
Concrete Paving Finishing Machine Operator	15.48
Crane Operator (Hydraulic 80 Tons or Less)	18.36
Crane Operator (Lattice Boom 80 Tons or Less)	15.87
Crane Operator (Lattice Boom over 80 Tons)	19.38
Crawler Tractor	15.67
Directional Drilling Locator	11.67
Directional Drilling Operator	17.24
Electrician	26.35
Excavator (50,000 lbs or Less)	12.88
Excavator (over 50,000 lbs)	17.71
Flagger	9.45
Form Builder/Setter (Structures)	12.87
Form Builder/Setter (Paving and Curb)	12.94
Foundation Drill Operator (Truck Mounted)	16.93
Front End Loader Operator (3cy or Less)	13.04
Front End Loader Operator (Over 3 cy)	13.21
Laborer - Common	10.50
Laborer - Utility	12.27
Loader/Backhoe	14.12
Mechanic	17.10
Milling Machine	14.18
Motor Grader Operator (Fine Grade)	18.51
Motor Grader Operator (Rough Grade)	14.63
Painter - Structures	18.34
Pavement Marking Machine Operator	19.17
Pipe Layer	12.79
Reinforcing Steel Worker	14.00

<b>CRAFT</b>	<b>BASIC HOURLY RATES</b>
Roller Operator, Asphalt	12.78
Roller Operator, Other	10.50
Scraper Operator	9.93
Servicer	14.51
Spreader Box Operator	14.04
Structural Steel Worker	19.29
Traffic Signal/Light Pole Worker	16.00
Trenching Machine Operator, Heavy	18.48
Truck Driver - Tandem Axle Tractor w/ Semi-Trailer	12.81
Truck Driver - Lowboy/Float	15.66
Truck Driver - Single Axle	11.79
Truck Driver – Single or Tandem Axle Dump Truck	11.68
Truck Driver – Off Road Hauler	11.88
Welder	15.97
Work Zone Barricade Servicer	11.85

# SALES TAX EXEMPTION CERTIFICATE

01-339 (Back)  
(7/01/09)

## TEXAS SALES AND USE TAX EXEMPTION CERTIFICATION

Name of purchaser, firm or agency City of Bryan, Engineering Division	
Address (street & number, P.O. Box or Route number) P. O. BOX 1000	Phone (Area code and number) (979) 209-5030
City, State, ZIP code BRYAN, TEXAS 77805	

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice form:

CONTRACTOR: \_\_\_\_\_

Street Address: \_\_\_\_\_ City, State, ZIP Code: \_\_\_\_\_

Description of items to be purchased or on the attached order or invoice:  
All labor, materials, supplies and equipment purchased for and consumed or incorporated in the City of Bryan Construction.

Project: \_\_\_\_\_

Project Manager: \_\_\_\_\_

CIP No.: \_\_\_\_\_

Purchaser claims this exemption for the following reason:  
This contract is to be performed for an exempt organization as defined by sections 11.11, 151.309, or 151.310 of the Tax Code of Texas. (Tax I.D. #1-74-6000441)

I understand that I will be liable for payment of sales and use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the contractor for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and depending on the amount of tax evaded, the offense may range from a Class B misdemeanor to a felony of the second degree.

Purchaser's Signature JOE B. HEGWOOD	Title CHIEF FINANCIAL OFFICER	Date January, 2012
---	----------------------------------	-----------------------

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.  
THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.  
Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.

**CITY OF BRYAN  
GENERAL PROVISIONS AND REQUIREMENTS**

# **INDEX**

## **GENERAL PROVISIONS AND REQUIREMENTS**

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- 1.5 City**
- 1.6 City Attorney**
- 1.7 City Council**
- 1.8 City Engineer**
- 1.9 City Manager**
- 1.10 City Secretary**
- 1.11 Contract**
- 1.12 Contractor**
- 1.13 Contract Bond**
- 1.14 Final Completion**
- 1.15 Inspector**
- 1.16 Mayor**
- 1.17 Plans**
- 1.18 Proposal**
- 1.19 Proposal Guarantee**
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## **ITEM 1 - DEFINITION OF TERMS**

- 1.1 DEFINITION OF TERMS:** Wherever the words, forms or phrases defined herein or pronouns used in their place occur in these specifications, in the contract, in the bonds, in the advertisements, or any other document or instrument herein contemplated, or to which these specifications apply or may apply, the intent and meaning shall be interpreted as follows:
- 1.2 ABBREVIATIONS:** Whenever the abbreviations defined herein occur on the Plans, in the specifications, contract, bonds, advertisement, proposal, or in any other document or instrument herein contemplated or to which the specifications apply or may apply, the intent and meaning shall be as follows:
- 1.3 ADVERTISEMENT:** All of the legal publications pertaining to the work contemplated or under contract.
- 1.4 BIDDER:** Any person, persons, partnership, company, firm, association or corporation acting directly or through a duly authorized representative submitting a proposal for the work contemplated.
- 1.5 CITY:** The City of Bryan, Texas, a Municipal Corporation, acting by and through (a) its governing body, or (b) its City Manager, each of whom is required by Charter to perform specific duties. Responsibility for final enforcement of contracts involving the City of Bryan is by Charter vested in the City Manager.
- 1.6 CITY ATTORNEY:** The City Attorney of the City of Bryan, Texas or his duly authorized assistants or agents.
- 1.7 CITY COUNCIL:** The Council of the City of Bryan, Texas.
- 1.8 CITY ENGINEER:** The City Engineer of the City of Bryan, Texas or duly authorized assistants, employees, or agents, including any inspectors, project managers, or others designated by the City Engineer to assist on the Project.
- 1.9 CITY MANAGER:** The Manager of the City of Bryan, Texas.
- 1.10 CITY SECRETARY:** The City Secretary of the City of Bryan, Texas or his duly authorized assistants or agents.
- 1.11 CONTRACT:** The written agreement covering the performance of the work. The contract includes the advertisement, proposal, specifications, including special provisions, Plans or working drawings and any supplemental changes or agreements pertaining to the work materials thereof, and bonds.
- 1.12 CONTRACTOR:** The person, persons, partnership, company, firm, association or corporation entering into contract for the execution of the work, acting directly or through a duly authorized representative.
- 1.13 CONTRACT BOND:** The security furnished by the Contractor and Surety as a guarantee on the part of the Contractor to execute the work in accordance with the terms of the contract.

- 1.14 **FINAL COMPLETION**: The term "Final Completion" shall mean that all the work has been completed, all final punch list items have been inspected and satisfactorily completed, all payments to materialmen and subcontractors have been made, all documentation and warranties have been submitted, and all closeout documents have been executed and approved by the City.
- 1.15 **INSPECTOR**: The authorized representative of the City Engineer assigned to supervise or inspect any or all parts of the work and the materials to be used therein.
- 1.16 **MAYOR**: The Mayor of the City of Bryan, Texas.
- 1.17 **PLANS**: All drawings pertaining to the contract and made a part thereof, including such supplementary drawings or addenda as the City Engineer may issue in order to clarify other drawings, or for the purpose of showing changes in the work hereinafter authorized, or for showing details not shown thereon.
- 1.18 **PROPOSAL**: The written statement duly filed with the Purchasing Manager by the person, persons, partnership, company, firm, association, or corporation proposing to do the work contemplated, including the approved form on which the formal bids for the work are to be prepared.
- 1.19 **PROPOSAL GUARANTEE**: The security designated in the advertisement and proposal, to be furnished by each bidder as a guarantee of good faith to enter into a contract with the City and execute the required bonds for the work contemplated after the work is awarded him.
- 1.20 **RIGHT-OF-WAY**: The land provided by the City upon which to construct the proposed work.
- 1.21 **SPECIAL PROVISIONS**: The special clauses setting forth the conditions or requirements peculiar to the specific project involved, supplementing the standard specifications, and taking precedence over any conditions or requirements of the standard specifications with which they are in conflict.
- 1.22 **SPECIFICATIONS**: The directions, provisions, and requirements contained herein or in a special specification, supplemented by such "Special Provisions" and "Supplemental Agreements" as may be issued or made pertaining to the method and manner of performing the work or to quantities and qualities of materials to be furnished under the contract. Where the phrases "Or directed by the City Engineer", "Ordered by the City Engineer", or "To the satisfaction of the City Engineer" occur, it is to be understood that the directions, orders, or instructions to which they relate are within the limitations of the proposal and specifications. "Special Provisions" will cover work appertaining to a particular project and included in the proposal but not covered by the specifications and will govern and take precedence over specifications wherever in conflict therewith. "Supplemental Agreements" are written agreements entered into between the Contractor and the City are approved by the Surety, covering alterations and changes in Plans which are necessary to the proper completion of the work. Reference to standard specifications of Texas Department of Transportation (TxDOT), American Standard of Testing Materials (ASTM) and other organizations shall be interpreted to mean the latest published edition as of the date proposals are opened for this project.

- 1.23 **SUBSTANTIALLY COMPLETED**: The term "Substantially Completed" means that in the opinion of the City Engineer the Project, including all systems and improvements, is in a condition to serve its intended purpose but still may require minor miscellaneous work and adjustment. Final payment of the Agreement Price, including retainage, however, shall be withheld until Final Completion and acceptance of the work by the City. Acceptance by the City shall not impair or waive any warranty obligation of Contractor.
- 1.24 **SUPERINTENDENT**: The authorized representative of the Contractor.
- 1.25 **SURETY**: The corporate body which is bound with the Contractor as a guarantee of good faith on the part of the Contractor to execute the work in strict accordance with the Plans, specifications and terms of the contract.
- 1.26 **THE WORK**: All work, including the furnishing of labor, materials, tools, equipment, and incidentals, to be performed by the Contractor under the terms of the contract.
- 1.27 **WORKING DAY**: A working day is defined as a calendar day, not including Saturdays, Sundays or legal holidays in which weather or other conditions not under the control of the Contractor will permit the performance of the principal unit of work underway for a continuous period of not less than seven (7) hours between 7 a.m. and 6 p.m. Work on days other than a "working day" may be requested up to 48 hours in advance and requires approval by the City Engineer. If allowed, a working day will be charged and the Contractor shall pay the City for the cost of inspections services equal to \$75.00 per hour for a minimum of 4 hours.
- 1.28 **CALENDAR DAY**: A calendar day includes all 7 days of the week, excluding legal holidays, under which the performance of the principal unit of work shall be performed between the hours of 7 a.m and 6 p.m. A calendar day will be charged regardless of weather or other conditions not under the control of the Contractor, unless the City Engineer approves, in writing, a suspension of time.
- 1.29 **BUSINESS DAY**: A business day is defined as a calendar day, not including Saturdays, Sundays, or legal holidays, between the hours of 8 a.m. and 5 p.m, during which business operations generally occur.

## ABBREVIATIONS

A.A.S.H.T.O.	American Association of State Highway and Transportation Officials	Conc.	Concrete
A.S.T.M.	American Society for Testing and Materials	Diam.	Diameter
		Cond.	Conduit
		Corr.	Corrugated
Asph.	Asphalt	Culv.	Culvert
Ave.	Avenue	Dr.	Driveway
Blvd.	Boulevard	Elev.	Elevation
C.I.	Cast Iron	F.	Fahrenheit
C.L.	Center Line	Ft. or '	Foot or Feet
C.O.	Clean Out	Gal.	Gallon
Lb.	Pound	In. or "	Inch or Inches
M.H.	Manhole	Lin.	Linear
Max.	Maximum	R.O.W.	Right-of-Way
Min.	Minimum	Sq.	Square
Mono.	Monolithic	Std.	Standard
No.	Number	St.	Street
%	Percent	Str.	Strength
P.S.I.	Pounds per Square Inch	Vol.	Volume
R	Radius	Yd.	Yard
Reinf.	Reinforced	Cu.	Cubic

Table A

## **ITEM 2 - INSTRUCTIONS TO BIDDERS**

### **2.1 PROPOSAL FORM**

The City will furnish bidders with proposal forms, which will include the following:

- Project Data - Describes general location and work to be performed including any special concerns.
- Bid Proposal - An itemized list of work to be performed, materials to be furnished and the time the work is to be completed.

### **2.2 QUANTITIES IN PROPOSAL FORM**

The quantities of the work and materials set forth in the proposal form or on the Plans approximately represent the work to be performed and materials to be furnished, and are for the purpose of comparing the bids on a uniform basis. Payment will be made by the City to the Contractor only for the actual quantities of work performed or materials furnished in accordance with the Plans and specifications, and it is understood that the quantities may be increased or decreased as hereinafter provided, without in any way invalidating the bid prices. Any item of work not covered in the proposal will not be paid for directly, but shall be considered as subsidiary to a regular bid item.

### **2.3 EXAMINATION OF PLANS, SPECIFICATIONS AND SITE OF THE WORK**

Bidders are advised that the Plans, specifications, and other documents on file with the City Engineer shall constitute all the information, which the City will furnish. Bidders are required, prior to submitting any proposal, to read and thoroughly familiarize themselves with the specifications including but not limited to the General Provisions, Special Provisions, Project Data, Current B/CS Unified Technical Specifications and Details, Current Texas Department of Transportation (TxDOT) Standard Specifications, current TxDOT Material Specifications, proposal, contract, and bond forms carefully, to visit the site of the work, to examine carefully local conditions, to inform themselves by their independent research, tests, and investigations of the difficulties to be encountered and judge for themselves of the accessibility of the work and all attending circumstances affecting the cost of doing the work or time required for its completion, and obtain all information required to make an intelligent proposal. No information given by the City or any official thereof, other than that shown on the Plans and contained in the specifications, proposals, and other documents, shall be binding upon the City. Bidders shall rely exclusively upon their own estimates, investigations, tests and other data which are necessary for full and complete information upon which the proposal may be based. It is mutually agreed that submission of a proposal is evidence that the bidder has made the examination, investigations, and tests required herein.

## **2.4 BIDDER QUALIFICATIONS**

Bidders who have not had a contract with the City of Bryan within the last five years must furnish sufficient written evidence that single bonafide contracts, in excess of two-thirds (2/3) of the face amount of this bid, have been successfully and satisfactorily completed on work of a similar nature. This evidence shall be furnished on a statement of bidder's qualifications included with the bid, and shall show job locations, type of projects, contract amounts and dates completed. The bidder must also complete a felony conviction notification form for any person convicted of a felony that will be working on the project. Failure to submit this evidence shall be just cause for disqualification of the bid. The successful Bidder, at the discretion of the City Engineer, may be required to furnish a complete financial statement prepared and certified to by a Certified Public Accountant.

## **2.5 PREPARATION OF PROPOSAL**

The Bidder shall submit his proposal on the forms furnished by the City. All blank spaces in the form shall be correctly filled in and the Bidder shall state the prices numerically, written legibly in ink or typed, for which he proposes to do the work contemplated or furnish the materials required. The numerical unit prices shall govern over all other numbers submitted on the proposal. If the proposal is submitted by an individual, his name must be signed by him or his duly authorized agent. If the proposal is submitted by a firm, association or partnership, the name and address of each member must be given and the proposal signed by a member of the firm, association, or partnership, or person duly authorized. If the proposal is submitted by a company or corporation, the company or corporate name and business address must be given, and the proposal signed by an official or duly authorized agent, Powers of Attorney, authorizing agents, or others to sign proposals must be properly certified and must be in writing and submitted with the proposal.

If the Bidder/Contractor is a corporation, the original seal of corporation must be affixed to the bid bond, payment bond, performance bond and contract. If these documents are presented without the corporate seal, bidder/contractor must present a certificate of good standing from the Texas Secretary of State and must also present a separate resolution of the corporation's directors for each document stating that the individual whose signature appears on the document was authorized by directors to sign it on behalf of the corporation.

All addendums shall be acknowledged on the bid proposal; failure to do so may result in an automatic disqualification of the bid.

## **2.6 IRREGULAR PROPOSALS**

Proposals will be considered irregular if they show any omissions, alterations of form, additions, or conditions not called for, unauthorized alternate bids, or irregularities of any kind. However, the City reserves the right to waive any irregularities and to make the award in the best interests of the City.

## **2.7 PROPOSAL GUARANTY**

No proposal will be considered unless it is accompanied by an acceptable Cashier's Check or acceptable Bidder's Bond, payable unconditionally to the City of Bryan, Texas. The cashier's check or bidder's bond shall be in the amount of, not less than, that shown in the bid proposal instructions. All bids shall remain subject to acceptance for 90 business days after the day of the bid opening, unless the City and the bidder mutually agree to extend past the first 90 business days, but the City may, at the City's sole discretion, release any bid and return the bid security before that date. The proposal guaranty is required by the City as evidence of good faith and as a guarantee that if notice of intent to award the contract is issued by the City, the Bidder will execute the contract within five (5) business days and will furnish the required bonds and insurance certificates within seven (7) business days after the receipt of the fully executed contract.

## **2.8 FILING OF PROPOSAL**

No proposal will be considered unless it is filed with the Purchasing office at 1309 E. M.L. King Street, Bryan, Texas within the time limit for receiving proposals as stated in the advertisement. Each proposal shall be in a sealed envelope, plainly marked with the word, "Bid Proposal", and the name or description of the project as designated in the Notice to Bidders. The proposal shall include the Proposal Form, Felony Conviction Notice, Certification and Bonds. Statement of Contractor and References may also be submitted as part of the proposal.

## **2.9 WITHDRAWING PROPOSALS**

A Bidder may withdraw his proposal provided his request in writing to do so is in the hands of the officials indicated in the Notice to Bidders by the time set for opening of proposals. A Bidder may change the unit prices in his proposal provided his request to do so is submitted in writing and is in the hands of the Purchasing Manager prior to the time set for opening of proposals. Requests by telephone, fax, or email for changes in bid prices or for withdrawal of proposals will not be considered.

## **2.10 OPENING PROPOSALS**

The proposals filed with the Purchasing Manager will be opened and publicly read aloud as provided for in the Notice to Bidders, and shall thereafter remain on file with the Purchasing Manager. No contract will be entered into based on such proposals until after at least two days have elapsed. Bidders or their agents are invited to be present.

## **2.11 DISQUALIFICATION OF BIDDER**

Bidders may be disqualified and their proposal not considered for any of the following specific reasons:

- (a) Reason for believing collusion exists among the Bidders.

- (b) Reasonable grounds for believing that any Bidder is interested in more than one proposal for the work contemplated.
- (c) The Bidder being interested in any litigation against the City.
- (d) The Bidder being in arrears on any existing contract or having defaulted on a previous contract.
- (e) Lack of competency as revealed by the financial statement, experience and equipment, questionnaires, background investigation by the City, etc.
- (f) Uncompleted work that in the judgment of the City will prevent or hinder the prompt completion of additional work if awarded.
- (g) Proposals in which prices are unbalanced (disproportionately allocated among the bid items).
- (h) The City of Bryan is adopting the written criteria for this project that Contractors with two (2) trench failure accidents including one (1) death resulting from trench failure in the last five (5) years will be grounds to disqualify bids. This disqualification is not automatic as the City reserves the right to study the corrective action and present preventative measure implied by Contractors who exceed these criteria.

## ITEM 3 - AWARD AND EXECUTION OF CONTRACT

### 3.1 CONSIDERATION OF BIDS

After proposals are opened, the proposals will be tabulated for comparison on the basis of the bid prices and quantities shown in the proposal. The City of Bryan reserves the right to accept or reject any or all bids, to waive any informalities and technicalities, to accept the offer considered most advantageous **in order to obtain the best value for the City**. Causes for rejection of a bid may include but shall not be limited to the bidder's current violation of any City ordinance, the bidder's current inability to satisfactorily perform the work or service, or the bidder's previous failure to properly and timely perform its obligations under a contract with the City. Bidders may be disqualified and rejection of proposals may be recommended for any (but not limited to) of the following causes: 1) Failure to use the proposal form furnished by the City; 2) Lack of signature by an authorized representative on the proposal form; 3) Failure to properly complete the proposal; 4) Evidence of collusion among proposers; 5) Omission of uncertified personal or company check as a proposal guarantee (**if Bid Bond required**); or 6) Unauthorized alteration of bid form. City reserved the right to waive any minor informality or irregularity.

All bidders are hereby notified that the City of Bryan shall consider all factors it believes to be relevant in selecting the offer that provides the best value for the City including, but not limited to the purchase price, the proximity of the bidder as it relates to the ability to perform the contract for the City of Bryan, the delivery date, the reputation of the bidder and the bidder's goods or services, the quality of the bidder's goods or services, the bidder's past performance under contracts with the City of Bryan, and the bidder's compliance with City ordinances. The City of Bryan may conduct reference checks as needed to evaluate bids. The Contractor will be required to submit a list of 6 references with each bid proposal. The City reserves the right to contact other companies or individuals that can provide information to the City that will assist the City in evaluating the capability of the bidder.

The City of Bryan, Texas is committed to obtaining its goods, products and services at the lowest price possible which benefits all the citizens of Bryan. Therefore, in order to accomplish this objective/goal, it is not the intention of the City neither to exclude particular vendors or manufacturers nor to create restrictive situations in its request for bids and proposals. Any manufacturer's names, trade names, brand names, catalog numbers, technical data, etc. used in the specifications are there for the sole purpose of establishing and describing general performance, quality levels, type and dimensions and such references are not intended to be restrictive. Alternate bids on similar or comparable products and/or services of any manufacturer or vendor equal to the products and/or services described in the specifications are invited and will be given careful consideration provided the alternate will accomplish the same task. The City of Bryan shall be the sole judge on whether the alternate product and/or service is similar to, equal to and in compliance with that specified. The decision of the City shall be final.

"In literal compliance" in reference to standards and specifications shall mean the meeting or exceeding of all or nearly all of the said standards and specifications. If the City determines that standards and specifications are in literal compliance where not all

standards and specifications have been met or exceeded, the City must base such a determination on its finding that any standards and specifications which have not been met or exceeded do not render the bidder product any less usable for the purpose for which it is intended.

### **3.2 AWARD OF CONTRACT**

The City shall award the bid to obtain the best value to the City. The City's determination of best value determination may be based on a number of factors including but not limited to the following:

- (a) the purchase price, including payment discount terms;
- (b) the reputation of the bidder and of the bidder's goods or services;
- (c) the quality of the bidder's goods or services;
- (d) the extent to which the goods or services meet the City's needs;
- (e) the bidder's past relationship with the City;
- (f) the impact on the ability of the City to comply with laws and rules relating to contracting with historically underutilized businesses and nonprofit organizations employing persons with disabilities;
- (g) the total long-term cost to the City to acquire the bidder's goods or services; and
- (h) any relevant criteria specifically listed in this bid document.

The City reserves the right to withhold the award of the contract for a period of 90 business days from date of opening proposals. In no case will contract be awarded until at least two business days shall have elapsed from time of opening proposals. The City of Bryan reserves the right to award the bid in order to obtain the best value for the City.

### **3.3 RETURN OF PROPOSAL GUARANTY**

As soon as proposal prices have been tabulated for comparison of bids, the City may, at its discretion, return the proposal guaranties accompanying the proposals which, in its judgment, would not be considered in the award; all other proposal guaranties will be retained by the City until the required contract and bonds have been executed, after which they will be returned. No proposal guaranties will be returned until at least two business days shall have elapsed from time of opening proposals.

### **3.4 PERFORMANCE AND PAYMENT BONDS**

Within seven (7) business days after receiving the fully executed contract, the Contractor shall file with the City a good and sufficient performance bond in an amount equal to one hundred percent of the total amount of the contract, as evidenced by the proposal, guaranteeing the full and faithful execution of the work and performance of the contract.

When the contract amount is \$25,000 or more, a performance and a payment bond in an amount of not less than one hundred percent (100%) of the contract price, conditioned upon faithful performance of the contract in accordance with the plans, specifications and contract documents and payment to all persons supplying labor and materials, and for the protection of the City and all other persons against damage by reason of negligence of the Contractor, or improper execution of the work, or the use of inferior materials shall be executed by the successful bidder and shall accompany the signed contract. Bonds shall

remain in full force and effect for one year after written notice of acceptance of the completed work is received from the City.

No sureties will be accepted by the City who are now in default or delinquent on any bonds or who are interested in any litigation against the City. All bonds shall be made on forms furnished by the City, and shall be executed by an approved surety company authorized to do business in the State of Texas and acceptable to the City. Each bond shall be executed by the Contractor and the sureties.

Should any surety on the contract be determined unsatisfactory at any time by the City Council, notice will be given the Contractor to that effect and the Contractor shall immediately provide a new surety satisfactory to the City. No payment will be made under the contract until the new surety or sureties, as required, have been accepted by the City.

No Performance and Payment bonds shall be required on any City contract less than \$25,000.00. In the event that these bonds are not furnished by the Contractor, only one estimate (final) will be paid and that shall be upon completion of the project.

### **3.5 EXECUTION OF CONTRACT**

The person or persons, partnership, company, firm, association, or corporation to whom a notice of intent to award a contract is provided shall, within five (5) business days after such notice, sign the necessary agreements and return four originals to the City. No contract shall be binding on the City until it has been attested by the City Secretary, approved as to form by the City Attorney, executed for the City by the designated City representative, and delivered to the Contractor.

If the Bidder/Contractor is a corporation, bidder/contractor must present a certificate of good standing from the Texas Secretary of State dated no more than 30 days preceding the date of submission of the bidder's proposal and must also present a separate resolution of the corporation's directors for each document stating that the individual whose signature appears on the document was authorized by directors to sign it on behalf of the corporation. All other business must provide proof of eligibility to conduct business in the State of Texas dated no more than 30 days preceding the date of submission of the bidder's proposal and evidence satisfactory to the City of Bryan that the bid and the contract and related documents have been duly authorized as applicable to the type of business entity.

### **3.6 FAILURE TO EXECUTE CONTRACT**

The City of Bryan reserves the right to retain any bid bond as liquidated damages in the event the bidder withdraws its bid after the proposals are opened and before official rejection of the bid by the City, or, if successful in securing the award of the contract, the successful bidder fails to enter into the contract and fails to furnish satisfactory performance and payment bonds.

### **3.7 BEGINNING OF WORK**

The Contractor shall not begin work until notified in writing by the City Engineer to do so.

## **ITEM 4 - SCOPE OF WORK**

### **4.1 INTENT OF PLANS AND SPECIFICATIONS**

The intent of the Plans and specifications is to prescribe a complete work or improvement, which the Contractor undertakes to do in full compliance with the Plans, specifications, special provisions, proposal and contract. Unless otherwise provided, the Contractor shall furnish all labor, tools, materials, machinery, equipment, and incidentals necessary for the proper prosecution and completion of the work.

### **4.2 SPECIAL PROVISIONS**

Should any work or conditions which are not covered by these specifications be anticipated on any proposed work, "Special Provisions" for such work will be prepared by the City previous to the time of receiving the bids, and shall be considered as a part of the specifications and contract and complied by the Contractor.

### **4.3 INCREASED OR DECREASED QUANTITIES OF WORK**

The City reserves the right to alter the quantities of work to be performed by either increasing or decreasing the quantities at any time when it is found necessary, and the Contractor shall perform the work as altered, increased or decreased, at the contract unit prices. Any allowance will not be made for anticipated profits nor shall such changes be considered as waiving or invalidating any conditions or provisions of the Contract and Bond.

### **4.4 ALTERATION OF PLANS AND SPECIFICATIONS**

The City reserves the right to make such changes in the Plans and specifications and in the character of the work as may be necessary or desirable to insure completion in the most satisfactory manner, provided such changes do not materially alter the original Plans and specifications or change the general nature of the work as a whole. Such changes shall not be considered as waiving or invalidating any condition or provision of the contract and bond.

### **4.5 EXTRA WORK**

When any work is necessary to the proper completion of the project for which no prices are provided for in the proposal and contract, the Contractor shall do such work, but only when and as ordered in writing by the City Engineer. Payment for extra work will be made by "Supplemental Agreement" as outlined in Item 9 - Measurement and Payment.

### **4.6 STORMWATER POLLUTION PREVENTION**

The Contractor shall comply with the TCEQ Construction General Permit No. TXR 150000 and maintain appropriate SWPPP documentation on site.

The Contractor shall take precaution to prevent the deposition of mud from the construction site on adjoining property, roads, streets and alleys during construction.

These shall remain in a clean and usable condition. The contractor is responsible for providing erosion control measures during all phases of construction. Appropriate use of silt fence and storm sewer inlet protection is the contractor's responsibility and should be maintained throughout the projects duration. The contractor shall place plastic, wood, or another barrier between spoils and paved areas to prevent embedding into the pavement.

For waterline or sewer line construction, the Contractor shall keep adjacent streets and/or alleys in a clean and usable condition as the job progresses. All sedimentation control measures shall be maintained in an effective operating condition during construction. This will prevent removal of sediment and mud from the project by wind or water.

#### **4.7 FINAL CLEANUP**

Upon the completion of the work and before acceptance and final payment will be made, the Contractor shall clean and remove from the site of the work all surplus and discarded materials, temporary structures, and debris of every kind. All equipment shall be removed from the job site after completion or acceptance of the construction work. If excavated material is placed on private property, it shall be the Contractor's responsibility to provide the City Engineer with a written statement signed by the property owner stating that the property owner requested the material and is satisfied with the condition in which the property was left. All excavated material containing any oil based products or asphaltic products must be disposed of at a licensed sanitary landfill. All brush that is not burned must be disposed of at a licensed compost facility. The Contractor will be allowed to burn debris in the right of way, provided that he obtains a permit to burn said debris from the City of Bryan Fire Marshall twenty-four (24) hours in advance of any burning. Permits will be issued on a day to day basis only and the Contractor shall be totally responsible for any damage incurred due to burning. No brush, oil- based soil, or asphaltic products will be allowed to be placed on private property. Material is not to be placed in floodplain without prior approval by the City's Floodplain Administrator. The Contractor shall be totally responsible for any damage incurred due to illegal dumping. He shall leave the site of the work in a neat and orderly condition equal to that which originally existed. Surplus and waste materials removed from the site of the work shall be disposed of at a licensed sanitary landfill or as directed by the City Engineer. No payment will be made for this work, its cost being subsidiary to the various bid items.

## **ITEM 5 - CONTROL OF THE WORK**

### **5.1 AUTHORITY OF THE CITY ENGINEER**

All work shall be performed under the inspection of the City Engineer in a workmanlike manner and to the satisfaction of the City Engineer and in accordance with the contract, Plans and specifications. The City Engineer shall decide all questions which arise as to the quality and acceptability of materials furnished, work performed, rate of progress of the work, interpretation of the Plans and specifications, acceptable fulfillment of the Contract, compensations, mutual rights between Contractors under these specifications, and suspension of the work. The City Engineer shall determine the amount and quality of the work performed and materials furnished, and those decisions and estimates shall be final. The City Engineer's estimate of the amount of work done shall be a condition precedent to the right of the Contractor to receive money due him under the contract.

### **5.2 CONFORMITY WITH PLANS**

All work shall conform to the lines, grades, cross-sections, details and dimensions shown on the Plans. Any deviation from the Plans that may be required by the contingencies of construction will be determined and authorized by the City Engineer. All shop or fabrication details shall be furnished by the Contractor and checked and approved by the City Engineer.

### **5.3 EXISTING STRUCTURES**

The Plans show the locations of all known surface and subsurface structures, however, the location of many gas mains, water mains, conduits, sewers, etc. is unknown, and the City assumes no responsibility for failure to show any or all these structures on the Plans or to show them in their exact location. It is mutually agreed such failure will not be considered sufficient basis for claims for additional compensation for extra work or for increasing the pay quantities in any manner whatsoever, unless the obstruction encountered is such as to necessitate changes in the lines or grades, or require the building of special work, provisions for which are not made in the Plans and Proposal, in which case, at the decision of the City Engineer, the provisions in these specifications for extra work shall apply.

The Contractor shall exercise caution while working at a location where proposed construction crosses or comes into proximity with an underground telephone cables or wires, gas line, waterline, sewer line or any other utility line. **EXTREME CAUTION** shall be taken when working around petroleum pipeline or high pressure gas lines.

It shall be the Contractor's responsibility to contact the utility at least two (2) working days (excluding Saturday, Sunday and Holidays) prior to construction and obtain exact location of all underground utility lines and appurtenances where possibility of a conflict exists. The contractor shall coordinate with BTU for support with existing power poles, relocation of guy wires, and overhead lines. Unnecessary damage to utilities or appurtenances within and outside the limits of construction shall be repaired at the Contractor's expense.

It is the Contractor's responsibility to notify and coordinate any repair of utilities required for the proper construction of this project, including utilities owned by the City. If City of Bryan assistance is required for the repair, the contractor must give advanced notice so that a work order can be issued from the specific department. The attached Utility Notification Check-off List, included within this contract, shall be filled out and kept on-site during construction.

#### **5.4 COORDINATION OF PLANS, SPECIFICATIONS, PROPOSAL AND SPECIAL PROVISIONS**

The Plans, specifications, proposal, special provisions, and all supplementary documents are intended to describe a complete work and are essential parts of the contract. A requirement occurring in any of them is binding. In case of discrepancies, figured dimensions shall govern over scaled dimensions; Plans shall govern over specifications; special provisions shall govern over both Technical Specifications and Plans; quantities shown on the Plans shall govern over those shown in the Proposal. The Contractor shall not take advantage of any apparent error or omission in the Plans and specifications, and the City Engineer shall be permitted to make such corrections or interpretations as may be deemed necessary for the fulfillment of the intent of the Plans and specifications. In the event the Contractor discovers an apparent error or discrepancy, he shall immediately call this to the attention of the City Engineer.

#### **5.5 COOPERATION OF CONTRACTOR**

The Contractor shall give the work the consistent attention necessary to facilitate the progress thereof, and he shall cooperate with the City Engineer, his inspectors, and with other Contractors in every way possible. The Contractor shall provide all facilities to enable the City Engineer and his inspectors to inspect the workmanship and materials entering into the work.

#### **5.6 CONSTRUCTION STAKES**

The City Engineer will furnish the Contractor with all grades, lines and measurements necessary for proper prosecution and control of the work. It shall be the responsibility of the Contractor to provide and maintain all construction staking on this project necessary for the proper performance and control of the work. This work is to be performed under the direct supervision of a Registered Public Land Surveyor, licensed in the State of Texas. Certified cut sheets must be provided to the City Engineer before commencing work. All costs associated with surveying shall be subsidiary to the various bid items.

#### **5.7 AUTHORITY AND DUTIES OF INSPECTORS**

Inspectors will be authorized to inspect all work done and all materials furnished. In case of any dispute arising between the Contractor and the Inspector as to the materials furnished or the manner of performing the work, the Inspector will have authority to reject materials or suspend work until the question at issue can be referred to and decided by the City Engineer. The Inspector will not, however, be authorized to revoke, alter, enlarge, or release any requirement of these specifications, not to approve or accept any portion of work, nor to issue instructions contrary to the Plans and specifications. He will

in no case act as foreman, nor perform other duties for the Contractor, nor interfere with the management of the work.

## **5.8 PROJECT SAFETY**

Where trench depths or other excavations exceed a depth of 5 feet, the Contractor must use protective devices as specified on OSHA Standard 29 CFR Part 1926, Subpart P and appendices thereto. A trench shoring plan in accordance with Vernon's Health and Safety Code Section 756.021 shall be submitted by the Contractor prior to issuance of a work order for this project. All soil for this project shall be classified as type "C" soil.

The "City of Bryan Excavation Policy" is hereby made part of these specifications and shall be adhered to for this project. The "Record of Excavation" form that is to be filled out by the Contractor at the time of excavation is included in this contract. A full copy of this policy is available for review at the City of Bryan City Engineering Division, and/or can be mailed upon request. For additional information about this requirement, contact City of Bryan Risk Management Services at (979) 209-5056.

The Contractor will be required to furnish and erect adequate protective devices (barricades, warning signs, lights, etc.) to ensure safe conditions once construction has begun. Barricades shall be painted in a color that will be visible at night.

The Contractor shall submit a Traffic Control Plan to the City Engineer, which must be approved before the Contractor begins work. The City Engineer reserves the right to change the Traffic Control Plan at anytime.

The Contractor will be held responsible for all damage to the work due to failure of barricades, signs, lights, and watchmen to protect it. Under any and all circumstances signs, barricades, lights, and other traffic control devices shall conform to the requirements of the Texas Manual on Uniform Traffic Control Devices with respect to design, application and maintenance.

## **5.9 INSPECTION**

The Contractor shall furnish the City Engineer with every reasonable facility for ascertaining whether or not the work as performed is in accordance with the requirements and intent of the specifications and contract. Any work shall not be done nor materials used without suitable supervision or inspections.

## **5.10 REMOVAL OF DEFECTIVE AND UNAUTHORIZED WORK**

All work, which has been rejected or condemned, shall be repaired or if it cannot be repaired satisfactorily, it shall be removed and replaced at the Contractor's expense. Defective materials shall be immediately removed from the site of the work. Work done without line and grades having been given, work done beyond the lines or not in conformity with the grades shown on the Plans or as given, save as herein provided, work done without proper inspection, or any extra or unclassified work done without written authority and prior agreement in writing as to prices shall be done at the Contractor's risk, and will be considered unauthorized, and at the option of the City Engineer may not be

measured and paid for, and may be ordered removed at the Contractor's expense. Upon failure of the Contractor to repair satisfactorily or to remove and replace, if so directed, rejected, unauthorized or condemned work or materials immediately after receiving notice from the City Engineer, the City Engineer will, after giving written notice to the Contractor, have the authority to cause defective work to be remedied or removed and replaced, or to cause unauthorized work to be removed and to deduct the cost thereof from any monies due to the Contractor.

#### **5.11 FINAL INSPECTION**

The City Engineer will make final inspection of all work included in the contract as soon as practicable after the work is completed and ready for acceptance. If the work is not acceptable to the City Engineer at the time of such inspection, he will inform the Contractor as to the particular defects to be remedied before final acceptance will be made.

#### **5.12 PUNCH LIST INSPECTION**

At the request of the Contractor, on or near the date construction has ended, the City shall conduct a punch list inspection to identify additional work to be done, improper or incomplete work to be corrected, or other deficiencies in the work, a list of which shall be provided to the Contractor. If all items on the list are not completed, corrected, or otherwise resolved within 20 calendar days of the date of publication of the list, the City may use the retainage held from the Contractor to complete the items on the list.

#### **5.13 AS-BUILT DRAWINGS**

The Contractor shall furnish to the City, one set of clean, red-lined as-built prints showing elevations, depth of bury for all utility lines, any deviations from contract drawings, etc. prior to final acceptance of the project. The cost of providing "As-Builts" will be subsidiary to the various bid items. Final retainage will not be released until all required documents have been delivered and all changes have been incorporated.

## **ITEM 6 - CONTROL OF MATERIALS**

### **6.1 SOURCE OF SUPPLY OF MATERIALS**

The materials shall be of the best procurable as required by the Plans, specifications and special provisions. The Contractor shall not start delivery of materials until the City Engineer has approved the source of supply. Only materials conforming to these specifications shall be used in the work. The Contractor shall furnish approved materials from other sources, if for any reason the product from any source at any time before commencement or during the prosecution of the work proves unacceptable. After approval, any materials that have become unfit for use will not be permitted in the work.

### **6.2 SAMPLES AND TESTS OF MATERIALS**

Where, in the opinion of the City Engineer or as called for in the specifications, tests of materials are necessary, such tests will be made at the expense of the City unless otherwise provided. The failure of the City to make any tests of materials shall in no way relieve the Contractor of his responsibility of furnishing materials conforming to the specifications. The Contractor shall furnish adequate samples without charge.

The Contractor shall submit to the City Engineer proof (manufacturer's certificates, test reports, mill reports, etc.) that all materials proposed for use in construction of this project meet the appropriate specifications. The City Engineer may require testing or retesting by an acceptable independent testing laboratory of any materials submitted for use in this project. If this testing indicates the materials to be unsatisfactory, the Contractor shall be required to pay for these tests, and supply materials that comply with said specification.

Standard control tests will be made during construction to determine that all materials and construction procedures meet the standards and specifications prescribed. The cost of tests performed on materials that do not comply with specifications shall be deducted from the monthly payments to the Contractor.

The City Engineer reserves the right to have the Contractor submit test reports by an independent testing lab showing construction materials conform to the City of Bryan Standard Specifications or referenced specifications.

### **6.3 STORAGE OF MATERIALS:**

Materials shall be stored so as to insure the preservation of their quality and fitness for the work. When directed by the City Engineer, they shall be placed on wooden platforms or other hard, clean surfaces and not on the ground, and shall be placed under cover when directed. Stored materials shall be placed and located so as to facilitate prompt inspection. If material is stored on private property, the Contractor will provide the City Engineer with written approval of the property owner. No materials shall be stored within the limits of the FEMA regulated 100 year floodplain.

#### **6.4 DEFECTIVE MATERIALS**

All materials not conforming to the requirements of these specifications will be rejected and shall be removed immediately from the site of the work unless permitted to remain by the City Engineer. Upon failure on the part of the Contractor to comply with any order of the City Engineer made under the provisions of this item, the City Engineer will have authority to remove and replace defective material and to deduct the cost of removal and replacement from any money due to or become due the Contractor.

#### **6.5 ARRANGEMENT AND CHARGE FOR WATER FURNISHED BY THE CITY**

Where the Contractor desires to use City water in connection with any construction work, he shall make complete and satisfactory arrangements with the City for so doing. Where meters are used, the charge for water will be at the regular established rate; where no meters are used, the charge will be as prescribed by ordinance, or where no ordinance applies, payment shall be made on that estimated by the City.

#### **6.6 PRODUCT SUBMITTALS**

The Contractor shall provide product submittals as applicable and as outlined in the technical specifications for each project. These may include but are not limited to the following:

- Work Plan indicating sequence and schedule
- Material storage location
- Subcontractors to be used with the percentage of work those subcontractors will complete
- Test reports for all required tests identified in the specifications and plans
- Hot Mix Asphaltic Concrete Mix Design
- Portland Cement Concrete Mix Design
- Cement sand
- Steel rebar
- Pipe material
- Pipe fittings
- Valves
- Manholes
- Fire hydrants

## **ITEM 7 - LEGAL RELATIONS AND PUBLIC RESPONSIBILITY**

### **7.1 LAWS TO BE OBSERVED**

The Contractor shall at all times observe and comply with all Federal and State laws and City Ordinances and regulations, which in any manner affect the conduct of the work, and shall observe and comply with all orders, laws, ordinances and regulations which exist or which may be enacted later by bodies having jurisdiction or authority for such enactment.

No plea of misunderstanding or ignorance thereof will be considered. The Contractor and his sureties shall indemnify and save harmless the City and all its officers, agents and employees against any claims or liability arising from or based on the violation of any such law, ordinance, regulation or order whether by himself or his employees, or sub-contractors.

### **7.2 PERMITS AND LICENSES**

The Contractor shall obtain all permits and licenses, and give all notices necessary and incident to the due and lawful prosecution of the work. All City of Bryan fees for permits will be waived.

### **7.3 STATE AND CITY SALES TAXES**

The Contractor's attention is directed to Texas House Bill 11 (72<sup>nd</sup> Legislature, 1<sup>st</sup> C.S.), which amended the Texas Tax Code Section 151.311. This amendment provides that by the Contractor entering into a separate contract, the Contractor will become a seller of materials purchased for the project, which will obviate paying taxes on materials incorporated into the project.

As a seller, the Contractor purchases materials and issues a resale certificate instead of paying the sales tax at the time of purchase. The City, as an exempt entity, will provide the Contractor with an exemption certificate at the time of the "sale" of the materials to the City, thereby precluding the City, and Contractor, from paying the sales tax on the materials.

Services are not tax exempt. The Contractor will be required to pay all appropriate taxes for all services as set forth herein.

For purpose of these Contract Documents, the following definitions are provided for materials and services:

Materials: Materials are those items that are tax exempt and are physically incorporated into the facility constructed for the City. Materials include, but are not limited to, purchased items such as the filters, pumps, valves, pipe, fittings, concrete, asphalt, road-base and sub-base, electrical equipment, building components, etc.

Services: Services are those items that are not tax exempt and are items used by the Contractor but that are not physically incorporated into the City's facility

and/or are items which are consumed by construction. Services include, but are not limited to items, such as supplies, tools, concrete form, scaffolding, temporary storage buildings, the purchase or rental or lease of equipment, skill and labor, etc.

For further information concerning taxes as they related to materials and services, the Contractor shall refer to House Bill 11 and/or contact the Texas Comptroller of Public Accounts, Austin, Texas.

#### **7.4 PATENTED DEVICES, MATERIALS AND PROCESSES**

If the Contractor is required or desires to use any design, device, material or process covered by letters patent or copyrighted he shall provide for such use by suitable legal agreement with the patentee or owner. It is mutually agreed and understood that without exception, contract prices shall include all royalties or costs arising from patents, trademarks and copyrights in any way involved in the work. The Contractor and his sureties shall indemnify and save harmless the City from any and all claims for infringement by reason of the use of any such patented design, device, materials or process or any trademark or copyright in connection with the work agreed to be performed under this contract and shall indemnify the City for any cost, expense, or damage which it may be obliged to pay by reason of such infringement at any time during the prosecution of the work or after completion of the work.

#### **7.5 SANITARY PROVISIONS**

The Contractor shall establish and enforce among his employees such regulations in regard to cleanliness and disposal of garbage and waste as will tend to prevent the inception and spread of infectious or contagious diseases and to prevent effectively the creation of a nuisance about the work on any property either public or private, and such regulations as are required by the City Engineer shall be put into immediate force and effect by the Contractor. The necessary sanitary conveniences for the use of laborers on the work, properly secluded from public observation, shall be constructed and maintained by the Contractor in such manner and at such points as will be approved by the City Engineer, and their use shall be strictly enforced by the Contractor. All sanitary laws and regulations of the State of Texas and the City of Bryan shall be strictly complied with.

#### **7.6 PUBLIC CONVENIENCE AND SAFETY**

Materials stored about the work shall be so placed, and the work shall at all times be so conducted as to cause no greater obstruction to the public than is considered necessary by the City Engineer. The Contractor shall make provisions by bridges or other means at all cross streets, highways, sidewalks, and private driveways for the free passage of pedestrians and vehicles, provided that where bridging is impractical or unnecessary in the opinion of the City Engineer, the Contractor may make arrangements satisfactory to the City Engineer for the diversion of traffic and shall, at his own expense, provide all material and perform all work necessary for the construction and maintenance of roadways and bridges for the diversion of traffic.

The City reserves the right to remedy any neglect on the part of the Contractor as regards the public convenience and safety which may come to its attention, after twenty-four hours notice in writing to the Contractor, save in cases of emergency, when it shall have

the right to remedy any neglect without notice; and in either case, the cost of such work done by the City shall be deducted from monies due or to become due the Contractor. The Contractor shall notify the City Engineer when any street is closed or obstructed and when directed by the City Engineer shall keep any street or streets in condition for unobstructed use by the fire apparatus. Where the Contractor is required to construct temporary bridges or make other arrangements for crossings over ditches or streams, his responsibility for accidents shall include the roadway approaches as well as the structures for such crossings.

The Contractor shall conform to all federal, state and local safety regulations and specifically follow those contained in the City of Bryan Safety policy and procedures manual.

#### **7.7 PRIVILEGES OF CONTRACTOR IN STREETS, ALLEYS AND RIGHT-OF-WAYS**

For the performance of the contract, the Contractor will be permitted to occupy such portion of streets or alleys, or other public places or other right-of-ways as provided for in the ordinances of the City, as shown on the Plans or as permitted by the City Engineer. A reasonable amount of tools, materials and equipment for construction purposes may be stored in such space, but not more than is necessary to avoid delays in the construction. Excavation and waste materials shall be piled or stacked in such a way as not to interfere with spaces that may be designated to be left free and unobstructed, and not inconvenience occupants of adjoining property. Other Contractors of the City may, for all purposes required by their contracts, enter upon the work and premises used by the Contractor, and the Contractor shall give to other Contractors of the City all reasonable facilities and assistance for the completion of adjoining work. Any additional grounds desired by the Contractor for his use shall be provided him at his own expense.

#### **7.8 RAILWAY CROSSINGS**

Where the work encroaches upon any right-of-way of any railway, the City will secure the necessary easement for the work. Where railway tracks are to be crossed, the Contractor shall observe all the regulations and instructions of the railway company as to methods of doing work, or precautions for safety of property and the public. All negotiations with the railway company, except for right- of-way, shall be made by the Contractor. The railway company shall be notified by the Contractor not less than five days previous to time of his intentions to begin work. The Contractor will not be paid direct compensation for such railway crossing, but shall receive only the compensations as set out in the proposal.

#### **7.9 BARRICADES, LIGHTS AND WATCHMEN**

Where the work is carried on in, or adjacent to any street, alley or public place, the Contractor shall at his own cost and expense furnish and erect such barricades, fences, lights, and danger signals, shall provide such watchmen and shall take such other precautionary measures for the protection of persons or property and of the work as are necessary. Barricades shall be painted in a color that will be visible at night. From sunset to sunrise, the Contractor shall furnish and maintain at least one light at each barricade. A sufficient number of barricades shall be erected to keep vehicles from being

driven on or into any work under construction. The Contractor shall furnish watchmen in sufficient number to protect the work.

The Contractor will be held responsible for all damage to the work due to failure of barricades, signs, lights, and watchmen to protect it, and whenever evidence is found of such damage, the City Engineer may order the damaged portion immediately removed and replaced by the Contractor at his own expense. The Contractor's responsibility for the maintenance of barricades, signs and lights, and for providing watchmen, shall not cease until the project shall have been accepted by the City.

Under any and all circumstances, signs, barricades, lights and other traffic control devices shall conform to the requirements of the Texas Manual on Uniform Traffic Control Devices with respect to design, application and maintenance. As required by the City Engineer, the Contractor will submit a traffic control plan. The City Engineer reserves the right to modify the plan at any time.

### **7.10 CONFINED SPACE ENTRY**

The Contractor shall verify that safe working conditions are maintained for all confined space entries in accordance with OSHA 29CFR 1910.126 "Permit Required Confined Spaces", ANSI Z117.1 "Safety Requirements for Confined Spaces" and NIOSH 80-106 "Criteria for a Recommended Standard for Working in a Confined Space". All confined spaces must be evaluated as either permit required or low hazard permit spaces by a person knowledgeable in these regulations before entry.

A "Permit Required for Confined Space" is any space employees can bodily enter and perform assigned work, which by design has limited openings for entry and exit, has the potential for engulfment or hazardous gases or which is not intended for continuous employee occupancy.

A "Low Hazard Permit Space" is a permit space where there is an extremely low likelihood that dangerous gases or engulfment hazards could be present and where all other serious hazards have been controlled.

### **7.11 USE OF EXPLOSIVES**

The use of explosives is prohibited on City Projects.

### **7.12 PROTECTION AND RESTORATION OF PROPERTY**

Where the work passes over or through private property, the City will provide the necessary right-of-way. The Contractor shall not enter upon private property for any purpose without having previously obtained permission from the property owner. The Contractor shall be responsible for the preservation of, and shall use every precaution to prevent damage to, all trees, shrubbery, plants, lawns, fences, culverts, bridges, pavements, driveways, sidewalks, etc., to all water, sewer, and gas lines, to all conduits, to all overhead pole lines, and appurtenances thereof; and to all other public or private property, along or adjacent to the work. The Contractor shall notify the proper representatives of any public utility, corporation, any company or individual, not less than forty-eight hours in advance of any work which might damage or interfere with the

operation of their or his property along or adjacent to the work. The Contractor shall be responsible for all damages or injury to property of any character resulting from any act, omission, neglect, or misconduct in the manner of executing the work, or due to his non-execution of the work, or any time due to defective work or materials, and said responsibility shall not be released until the work shall have been completed and accepted.

When and where any direct or indirect damage or injury is done to public or private property on account of any act, omission, neglect or misconduct in the execution of the work or in consequence of the non-execution thereof on the part of the Contractor, he shall restore or have restored at his own expense such property to a condition equal to or better than that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as may be directed, or he shall make good such damage from injury in a manner acceptable to the owner or the City Engineer. In case of failure on the part of the Contractor to restore such property or make good such damage or injury; the City Engineer may, upon forty-eight (48) hours written notice, under ordinary circumstances and without notice when a nuisance or hazardous condition results, proceed to repair, rebuild, or otherwise restore such property as may be determined necessary, and the cost thereof will be deducted from any monies due or to become due the Contractor under his contract.

#### **7.13 RESPONSIBILITY FOR DAMAGE CLAIMS (INDEMNIFICATION)**

**The Contractor shall defend, indemnify and save harmless the City and all its officers, agents (including the Engineer of Record), and employees from all suits, actions, or claims of any character, name and description including attorney's fees, expenses brought for or on account of any injuries or damages received or sustained by any person or persons or property, by or from the said Contractor or his employees or by or in consequence of any negligence in safeguarding the work of through the use of unacceptable materials in constructing the work, or by or on account of any act or omission, neglect or misconduct of the said Contractor, or by or on account of any claims of amounts recovered under the Workmen's Compensation Law or any other law, ordinance, order or decree, and so much of the money due the said Contractor under and by virtue of his contract as shall be considered necessary by the City may be retained for the use of the City, or in case no money is due, his sureties shall be held until suit or suits, action or actions, claim or claims for injury or damages as aforesaid shall have been settled and satisfactory evidence to the effect furnished the City. Contractor shall defend, indemnify and save harmless the City, its officers, agents (including the Engineer of Record), and employees in accordance with this indemnification clause regardless of whether the injury of damage is caused in part by the City, its officers, agents (including the Engineer of Record), or employees.**

#### **7.14 PUBLIC UTILITIES AND OTHER PROPERTY TO BE CHANGED**

In case it is necessary to change or move the property of any owner or of a public utility, such property shall not be moved or interfered with until ordered to do so by the City Engineer. The right is reserved to the owner of public utilities to enter upon the limits of the contract for the purpose of making such changes or repairs of their property that may be necessary by performance of the contract. The City reserves the right of entering upon

the limits of the contract for the purpose of repairing or relaying the sewer and water lines and appurtenances, repairing structures, etc., and making other repairs, changes, or extensions to any City property.

#### **7.15 USE OF A SECTION OR PORTION OF THE WORK**

Wherever in the opinion of the City Engineer any section or portion of the work or any structure is in suitable condition, it may be put into use upon the written order of the City Engineer, and such usage shall not be held to be in any way an acceptance of said work or structure or any part thereof or as a waiver of any of the provisions of these specifications or the contract pending final completion and acceptance of the work; all necessary repairs and removals or any section of the work so put into use, due to defective materials or workmanship or to operations of the Contractor shall be performed by the Contractor at his own expense.

#### **7.16 CONTRACTOR'S RESPONSIBILITY FOR THE WORK**

Until written acceptance by the City Engineer, as provided for in these specifications, the work shall be under the charge and care of the Contractor, and he shall take every necessary precaution to prevent injury or damage to the work or any part thereof by action of the elements or from any other cause whatsoever, whether arising from the execution or non-execution of the work.

#### **7.17 NO WAIVER OF LEGAL RIGHTS**

Inspection of any order, measurement, quantity, or certificate by the City Engineer, any order by the City for payment of money, any payment for or acceptance of any work, or any extension or time, or any possession taken by the City, shall not operate as a waiver of any provisions of the Contractor or any power therein reserved to the City of any rights or damages therein provided. Any waiver of any breach of Contract shall not be held to be a waiver of any other or subsequent breach. The City reserves the right to correct any error that may be discovered in any estimate that may have been paid and to adjust the same to meet the requirements of the contract and specifications. The City reserves the right to claim and recover by process of law sums as may be sufficient to correct any error or make good any deficiency in the work resulting from such error, dishonesty or collusion, upon the conclusive proof of collusion or dishonesty by the Contractor or his agents, discovered in the work after the final payment has been made.

#### **7.18 CONTRACTOR'S INSURANCE**

The contractor agrees to maintain the coverages, endorsements, and limits in accordance with and set forth by the Insurance Coverage & Limit Table below for the duration of this contract. The Contractor agrees to:

- Deliver to the City Certificate(s) of Insurance evidencing that such policies are in full force and effect not later than 5 business days after notification of the City's intent to award a contract, but in any event prior to commencement of work. If policy endorsements are necessary, satisfactory evidence of request to insurance carrier must accompany the Certificate(s) of Insurance. Failure to meet these requirements may cause the bid to be rejected.

- Submit any policy endorsements within 30 days of the City's intent to award contract. No payment will be made and/or the City may stop work or terminate the contract if contractor fails to supply satisfactory evidence of policy endorsements.
- Allow the City the right to obtain complete, certified copies of all required insurance policies at any time.
- Clearly indicate contract name and contract number to which Certificate(s), endorsements, and policies apply.

The requirements as to types and limits, as well as the City's review or acceptance of insurance coverage to be maintained by Contractor, is not intended to nor shall in any manner limit or qualify the liabilities and obligations assumed by the Contractor.

WORKERS' COMPENSATION INSURANCE & EMPLOYERS' LIABILITY INSURANCE – Statutory & \$500,000/\$500,000/\$500,000 The Contractor agrees to maintain Worker's Compensation Insurance & Employers Liability. In the event any work is sublet, the Contractor shall require the subcontractor similarly to provide the same coverage and shall himself acquire evidence of such coverage on behalf of the subcontractor. Contractor waives all rights against the City of Bryan for recovery of damages to the extent these damages are covered by the workers' compensation and employers' liability or umbrella liability insurance obtained by Contractor. Waiver of subrogation in favor of the City required. This requirement may be waived with satisfactory evidence that the Contractor is sole proprietor(s)/has no employees.

COMMERCIAL GENERAL LIABILITY INSURANCE – Limit of liability not less than \$1,000,000 per occurrence Contractor agrees to maintain a standard ISO version Commercial General Liability occurrence form, or its equivalent providing coverage for, but not limited to, Bodily Injury and Property Damage, Premises/Operations, Products/Completed Operations, Independent Contractors, and liability assumed under an insured contract including the tort liability of another assumed in a business contract. No coverage shall be deleted from the standard policy without notification of individual exclusions and acceptance by the City. The City of Bryan shall be listed as an additional insured.

BUSINESS AUTOMOBILE LIABILITY INSURANCE – Limit of liability not less than \$1,000,000 per occurrence Contractor agrees to maintain a standard ISO version Business Automobile Liability, or its equivalent, providing coverage for all owned, non-owned and hired automobiles. Contractor waives all rights against the City of Bryan for recovery of damages to the extent these damages are covered by the business auto policy or umbrella liability insurance obtained by Contractor or under any auto physical damage coverage. Should the Contractor not own any automobiles and furnish satisfactory evidence of this, the business auto liability requirement shall be amended to allow the Contractor to agree to maintain only Hired & Non-Owned Auto Liability. This amended coverage requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto policy.

UMBRELLA or EXCESS LIABILITY Contractor may satisfy the minimum liability limits required for Commercial General Liability and Business Auto Liability under an Umbrella or Excess Liability policy. The annual aggregate limit shall not be less than the highest "each occurrence" limit. Contractor agrees to endorse City as an additional

insured, unless the Certificate states the Umbrella or Excess Liability provides coverage on a pure "True Follow Form" basis.

CONTRACTOR'S INSURANCE TO BE PRIMARY Contractor's insurance shall be deemed primary with respect to any insurance or self insurance carried by the City for liability arising out of operations under the contract.

WAIVER OF SUBROGATION: Waiver of subrogation in favor of the City of Bryan for each required policy. When required by the insurer or should a policy condition not permit Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Contractor agrees to notify the insurer and request the policy be endorsed with a Waiver of Transfer of rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Contractor enter into such an agreement on a pre-loss basis.

DEDUCTIBLES, COINSURANCE PENALTIES, & SELF-INSURED RETENTION: Any deductibles or self-insured retentions must be declared. Contractor shall agree to be fully and solely responsible for any costs or expenses as a result of a coverage deductible, coinsurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, coinsurance penalty, or self-insured retention.

RIGHT TO REVIEW AND ADJUST: The City reserves the right to review these requirements and to modify insurance coverage and their limits when deemed necessary and prudent. Furthermore, the City reserves the right, but not the obligation, to review and reject any insurer providing coverage because of poor financial condition.

SUBCONTRACTOR'S INSURANCE: The Contractor shall agree to cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified, provided the Contractor's insurance does not afford coverage on behalf of the subcontractor.

CONTRACTOR'S INSURANCE FOR OTHER LOSSES: Contractor shall assume full responsibility for all loss or damage from any cause whatsoever to any tools owned, rented or used in connection with the Contract including any tools, machinery, equipment, storage devices, containers, sheds, temporary structures, scaffolding, fences, forms, braces, jigs, screens, bracket, vehicles and the like owned or rented by Contractor, or Contractor's agents, subcontractors, suppliers, or employees. Contractor shall require any applicable insurance for this physical damage to provide a waiver of a right of subrogation against the City.

CERTIFICATE OF INSURANCE Contractor shall furnish the City with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements. The certificate must be from a company with an A.M. Best rating of "A-VI" or better and/or otherwise acceptable to the City. Certificates must be submitted using the ACORD form and all endorsements must be included with the submittal. Certificates showing proof of such insurance shall be submitted to the City prior to commencement of services under this Agreement. Further, it shall be the obligation of the Contractor to advise the City by written notice within two

days of the cancellation or substantive change of any insurance policy set out herein, and failure to do so shall be construed to be a breach of this Agreement.

Failure of the City to demand such certificate(s) or other evidence of full compliance with these insurance requirements or failure of the City to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

In the event the City is notified that a required insurance coverage will cancel or non-renew during the contract period, the Contractor shall agree to furnish prior to the expiration of such insurance, a new or revised certificate(s) as proof that equal and like coverage is in effect. The City reserves the right, but not the obligation, to withhold payment to Contractor until coverage is reinstated. If the Contractor fails to maintain the required insurance, the City shall have the right, but not the obligation, to purchase the required insurance at Contractor's expense.

Certificates and notices should be given to the City at the following address:

City of Bryan  
Attn: Risk Management Department  
300 S. Texas Ave.  
Bryan, TX 77803

Upon request, the Contractor shall furnish the City of Bryan with certified copies of all insurance policies within 10 days of the City's written request.

#### **INDEMNIFICATION:**

**The Contractor shall defend, indemnify and save harmless the City and all its officers, agents (including the Engineer of Record), and employees from all suits, actions, or claims of any character, name and description including attorney's fees expenses brought for or on account of any injuries or damages received or sustained by any person or persons or property, by or from the said Contractor or his employees or by or in consequence of any negligence in safeguarding the work, or through the use of unacceptable materials in construction of the work, or by or on account of any act or omission, neglect or misconduct of the said Contractor, or by or on account of any claims of amounts recovered under the Workmen's Compensation Law or any other law, ordinance, order or decree, and so much of the money due the said Contractor under and by virtue of this contract as shall be considered necessary by the City may be retained for the use of the City, or in case no money is due, his sureties shall be held until suit or suits, action or actions, claim or claims for injury or damages as aforesaid shall have been settled and satisfactory evidence to that effect furnished the City. Contractor shall defend, indemnify and save harmless the City, its officers, agents (including the Engineer of Record), and employees in accordance with this indemnification clause regardless of whether the injury or damage is caused in part by the City, its officers, agents or employees.**

**7.19 ANTITRUST**

Contractor hereby assigns to the City any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 U.S.C.A. Sec. 1 et seq. (1973).

## **ITEM 8 - PROSECUTION AND PROGRESS**

### **8.1 SUBLETTING THE WORK**

If the Contractor sub-lets any part of the work to be done under this contract, he will not under any circumstances be relieved of his responsibility and obligations. All transactions of the City Engineer will be with the Contractor. Subcontractors will be considered only in the capacity of employees or workmen, and shall be subject to the same requirements as to character and competency. The City will not recognize any subcontractor on the work as having any binding authority relative to the contractual obligations of the Contractor. The Contractor shall at all times, when the work is in progress, be represented by a qualified designated representative. Contractor shall remove and replace subcontractors or workers if Contractor or City deem it necessary to prevent harm to workers, the work or City's property. The contractor shall provide the City with qualification statements from all subcontractors.

### **8.2 ASSIGNMENT OF CONTRACT**

The Contractor shall not assign, transfer, convey or otherwise dispose of the contract or his rights, title or interest in or to the same, or any part thereof, without the previous consent of the City expressed by resolution of the City Council and concurred in by the sureties. If the Contractor does, without such previous consent, assign, transfer, convey or otherwise dispose of the contract or of his right, title or interest therein, or any part thereof to any person or persons, partnership, company, firm or corporation, or by bankruptcy, voluntary or involuntary, or by assignment under the insolvency laws, of any state, attempt to dispose of the contract or make default in or abandon said contract, then the contract may at the option of the City be revoked and annulled, unless the sureties shall successfully complete said contract, and any monies due or to become due under said contract shall be retained by the City as liquidated damages for the reason that it would be impracticable and extremely difficult to fix the actual damages.

### **8.3 PROSECUTION OF THE WORK**

The Contractor shall begin the work to be performed under the contract within fifteen (15) calendar days after the date of the authorization to begin work and shall continuously prosecute same with such diligence as will enable him to complete the work within the time limit specified. He shall notify the City Engineer at least twenty-four (24) hours before beginning work at any point. He shall not open up work to the detriment of work already begun. The beginning, sequence, and prosecuting of the work shall be governed by the orders of the City Engineer, and the Contractor shall conduct his operations so as to impose a minimum interference to the public. The Contractor shall be required to attend construction progress meetings as scheduled by the City Engineer throughout the construction of this project. The City Engineer may require these meetings as often as necessary to facilitate communication and coordination between the owner and Contractor. Before the beginning of construction and at each progress meeting, the Contractor shall submit to the City Engineer a detailed construction and sequence schedule for review. The work plan shall be continually updated and detailed enough so that the City Engineer can determine potential effects on traffic, construction signing, and the overall project schedule.

#### **8.4 LIMITATION OF OPERATIONS**

The work shall be so conducted as to create a minimum amount of inconveniences to the public. At any time when in the judgment of the City Engineer the Contractor has obstructed or closes or is carrying on operations on a greater portion of the street or public way than is necessary for the proper execution of the work, the City Engineer may require the Contractor to finish the sections of work which is in progress before operations are started on any additional section.

#### **8.5 CHARACTER OF WORKMEN AND EQUIPMENT**

The Contractor shall employ such superintendents, foremen and workmen as are careful and competent, and the City Engineer may demand the dismissal of any person or persons employed by the contractor, in, about or on the work who shall misconduct himself or be incompetent or negligent in the proper performance of his or their duties or neglect or refuse to comply with the directions of the City Engineer, and such person or persons shall not be employed thereon again without the written consent of the City Engineer.

The Contractor shall furnish such equipment as is considered necessary for the prosecution of the work in an acceptable manner, and at a satisfactory rate of progress.

#### **8.6 COMPUTATION OF CONTRACT TIME FOR COMPLETION**

The Contractor shall complete the work within the number of working days or calendar days stated in the contract. For the purpose of computation, working days will begin on the date indicated in the written authorization by the City Engineer to proceed.

The City Engineer will furnish the Contractor a monthly statement on forms furnished by the City, showing number of working days charged during the month, total number of working days allowed in contract, and the working days remaining under the contract. The Contractor will be allowed ten (10) days in which to protest the correctness of the statement, otherwise the statement will stand. If the satisfactory completion of the contract shall require unforeseen work or work and materials in greater amounts or quantities than those set forth in the contract, then additional working days or suspension of time charge will be allowed the Contractor equal to the time which, in the opinion of the City Engineer, the work as a whole is delayed.

#### **8.7 SUBSTANTIAL COMPLETION**

The Contractor shall notify the City Engineer when, in the Contractor's opinion, the contract is Substantially Completed. Within ten (10) calendar days after the Contractor has given the City Engineer written notice that the work has been Substantially Completed, the City Engineer shall inspect the work for the preparation of a final punch list.

- (a) If the City Engineer and the City find that the work is not Substantially Completed, then they shall so notify the Contractor who shall then complete the work. City Engineer shall not be required to provide a list of unfinished work.

(b) If the City Engineer and City find that the work is Substantially Completed, the City shall issue to the Contractor its certificate of Substantial Completion.

The Substantial Completion of the work shall not excuse the Contractor from performing all of the work undertaken, whether of a minor or major nature, and thereby completing the Project in accordance with the Contract Documents.

## **8.8 FINAL COMPLETION**

The work shall reach Final Completion and be ready for final payment within **thirty (30) calendar days** from the date of Substantial Completion and shall notify the City Engineer. If the City Engineer and the City accept and deems such work Finally Complete, then Contractor shall be so notified and certificates of completion and acceptance, as provided herein, shall be issued. A complete itemized statement of this Agreement account, certified by the City Engineer as correct, shall then be prepared and delivered to Contractor. Contractor or City, as the case may be, shall pay the balance due as reflected by said statement within thirty (30) calendar days.

The Contractor shall procure all required certificates of acceptance or completions issued by state, municipal, or other authorities and submit the same to the City. The City may withhold any payments due under this Agreement until the necessary certificates are procured and delivered.

Neither the final payment nor any acceptance nor certificate nor any provision of this Agreement shall relieve the Contractor of any responsibility for faulty workmanship or materials. At the option of the City, the Contractor shall remedy any defects and pay for any damage to other work which may appear after final acceptance of the work.

## **8.9 FAILURE TO COMPLETE ON TIME**

The time of completion is the essence of the contract. For each working or calendar day that any work shall remain uncompleted (including any remaining items of work 30 days beyond Substantial Completion) after the time specified in the Proposal and the Contract, or the increased time granted by the City, or as increased by work or materials ordered as provided in Section 8.6, the sum per day given in the following schedule, unless otherwise specified in the Special Provisions, will be deducted from the monies due the Contractor, not as a penalty but as administrative costs.

AMOUNT OF CONTRACT \$ TO \$	AMOUNT OF ADMINISTRATIVE COSTS PER DAY \$
0 to 10,000	200
10,000 to 25,000	300
25,000 to 50,000	400
50,000 to 100,000	500
100,000 to 500,000	600
500,000 to 1,000,000	700
1,000,000 to 2,000,000	800
2,000,000 to _____	1000

The time for the Substantial and Final Completion of the work described herein are reasonable times for the completion of each, taking into consideration all conditions, including but not limited to the average climatic conditions and usual industrial conditions prevailing in this locality. The amount of administrative damages for the Contractor's failure to meet the deadlines for Substantial and/or Final Completion are fixed and agreed on by the Contractor because of the impracticability and extreme difficulty in fixing and ascertaining the actual damages that the City would in such an event sustain. The amounts to be charged are agreed to be damages the City would sustain and shall be retained by the City from current periodic estimates for payment or from final payment.

As a result of the difficulty in estimation, calculation and ascertainment of City's damages due to a failure of Contractor to achieve timely completion of the Work, if the Contractor should neglect, fail, or refuse to either Substantially Complete or Finally Complete the work within the time herein specified, or any proper extension thereof granted by the City Engineer, then the Contractor does hereby agree as part of the consideration for the awarding of this Agreement that the City may permanently withhold from the Contractor's total compensation the sum as shown on the table above for each and every calendar day that the Contractor shall be in default after the time stipulated for Substantial Completion and/or Final Completion, not as a penalty, but as administrative costs incurred by the City as a result of the Contractor's delay. It is specifically understood that the assessment of administrative costs may be made for any failure to meet either or both of the deadlines specified for Substantial Completion and/or Final Completion.

The sum of money thus deducted for such delay, failure or non-completion is not to be considered as a penalty, but shall be deemed, taken and treated as reasonable administrative costs, since it would be impracticable and extremely difficult to fix the actual losses incurred by the City as a result of the Contractor's delay.

## **8.10 SUSPENSION BY COURT ORDER**

The Contractor shall suspend such part or parts of the work ordered by the Court, and will not be entitled to additional compensation by virtue of such court order. Neither will he be liable to the City in the event the work is suspended by such Court Order.

## **8.11 TEMPORARY SUSPENSION**

The City Engineer shall have the authority to suspend the work wholly or in part for such period or periods as he may deem necessary due to unsuitable weather conditions or any other conditions as are considered unfavorable for the suitable prosecution of the work. If it should become necessary to stop work for an indefinite period, the Contractor shall store all materials in such manner that they will not obstruct or impede the public unnecessarily nor become damaged in any way, and he shall take every precaution to prevent damage or deterioration of the work performed, he shall provide suitable drainage about the work and erect temporary structures where necessary. The Contractor shall not suspend work without written authority from the City Engineer, and shall proceed with the work promptly when notified by the City Engineer to resume operations. The "Time Charge" will be suspended during any such period of suspension.

## **8.12 SUSPENSION OF WORK AND ANNULMENT OF CONTRACT**

The work or any portion of the work under contract shall be suspended immediately on written order of the City Engineer, a copy of such notice to be served on the Contractor's sureties, or the contract may be annulled by the City for any good cause or causes, among others of which special reference is made to the following:

- (a) Failure of the Contractor to begin the work within the time specified.
- (b) Substantial evidence that the progress of the work being made by the Contractor is insufficient to complete the work within the specified time.
- (c) Failure of the Contractor to provide sufficient and proper equipment for properly executing the work.
- (d) Substantial evidence that the Contractor has abandoned the work.
- (e) Substantial evidence that the Contractor has become insolvent or bankrupt, or otherwise financially unable to carry on the work.
- (f) Deliberate failure on the part of the Contractor to observe any requirements of these specifications or to comply with any orders given by the City Engineer as provided for in these specifications.
- (g) Failure of the Contractor to promptly make good any defects in materials or workmanship, or any defects of any nature, the correction of which has been directed in writing by the City Engineer.
- (h) Substantial evidence of collusion for the purpose of illegally obtaining a contract or perpetrating fraud on the City in the construction of work under contract.

When the work is suspended for any of the causes itemized above, or for any other cause or causes, the Contractor shall discontinue the work or such part thereof as the City shall designate, whereupon the sureties may at their option assume the contract or that portion thereof which the City has ordered the Contractor to discontinue, and may perform the same or may, with the written consent of the City, sub-let the work or that portion of the work so taken over, provided, however, that the sureties shall exercise their option within 15 days after the written notice to discontinue the work has been served upon the Contractor and upon the sureties or their agents. The sureties in such event shall assume the Contractor's place in all respects, and shall be paid by the City for all work performed by them in accordance with the terms of the contract. All monies remaining due the Contractor at the time of his default shall thereupon become due and payable to the sureties as the work progresses, subject to all terms of the contract. In case the sureties do not, within the herein above specified time, exercise their right and option to assume the contract or that portion thereof which the City has ordered the Contractor to discontinue, then the City shall have the power to complete by contract or otherwise, as it may determine, the work herein described or such part thereof as it may deem necessary, and the Contractor hereto agrees that the City shall have the right to take possession of and use any of the materials, plant, tools, equipment, supplies, and property of every kind provided by the Contractor for the purpose of this work and to procure other tools, equipment and materials for the completion of the same, and to charge to the account of the Contractor the expense of said contract for labor, materials, tools, equipment and expenses incident thereto. The expense so charged shall be deducted by the City out of such monies as may be due or may at any time thereafter become due the Contractor under and by virtue of the contract or any part thereof. The City shall not be required to obtain the lowest bid for the work of completing the contract, but the expenses to be deducted shall be the actual cost of such work. In case such expense is less than the sum which would have been payable under the contract if the same had been completed by the Contractor, then in such case the City may pay to the Contractor the difference in the cost, provided that the Contractor shall not be entitled to any claim for damages or for loss of anticipated profits. In case such expense shall exceed the amount which would have been payable under the contract if the same had been completed by the Contractor, then the Contractor and his sureties shall pay the amount of such excess to the City on notice from the City of the excess due. When any particular part of the work is being carried on by the City by contract or otherwise under the provisions of this section, the Contractor shall continue the remainder of the work in conformity with the terms of the contract, and in such manner as in no wise to hinder or interfere with the performance of workmen employed as above provided by the City.

### **8.13 TERMINATION OF CONTRACT**

The contract will be considered fulfilled, save as provided in any maintenance stipulations, bond, or by law, when all work has been completed, the final inspection made by the City Engineer, and final acceptance and final payment made by the City.

## **ITEM 9 - MEASUREMENT AND PAYMENT**

### **9.1 MEASUREMENT OF QUANTITIES**

The determination of quantities of work acceptably completed under the terms of the contract, or as directed by the City Engineer in writing, will be made by the City Engineer, based on measurements made by the City Engineer. These measurements will be taken according to the U.S. Standard measurements used in common practice and will be the actual length, area, solid contents, numbers and weights.

### **9.2 SCOPE OF PAYMENT**

The Contractor shall receive and accept the compensation, as herein provided, in full payment for furnishing all labor, tools, materials, equipment and incidentals; for performing all work contemplated and embraced under the contract; for all loss or damage arising out of the nature of the work, or from the action of the elements; for any unforeseen defects or obstruction which may arise or be encountered during the prosecution of the work, and before its final acceptance by the City Engineer; for all risks of whatever description connected with the prosecution of the work; for all expense incurred by or in consequence of suspension or discontinuance of such prosecution of the work as herein specified; for any infringement of patents, trademarks, or copyrights, and for completing the work in an acceptable manner according to the Plans and specifications. The payment of any current or partial estimate prior to final acceptance of the work by the City shall in no way constitute an acknowledgment of the acceptance of the work, nor in any way prejudice or affect the obligation of the Contractor to repair, correct, renew, or replace, at his own expense, any defects or imperfections in the construction, or in the strength or quality of the materials used in or about construction of the work under contract and its appurtenances nor any damage due or attributed to such defects, which defects, imperfections, or damage shall have been discovered on or before the final inspection and acceptance of the work. The City Engineer shall be the sole judge of such defects, imperfections, or damage, and the Contractor shall be liable to the City for failure to correct the same, as provided herein.

Any item of work not covered in the proposal will not be paid for directly, but shall be considered as subsidiary to a regular bid item.

### **9.3 PAYMENT FOR EXTRA WORK**

The extra work done by the Contractor and authorized and approved by the City Engineer will be paid for in the manner hereinafter described and the compensation thus provided shall be accepted by the Contractor as payment in full for all labor, materials, tools, equipment and incidentals and all superintendents and timekeepers services, all insurance, bond and all other overhead expense incurred in the prosecution of the extra work. Payment for extra work will be made by one of the following methods:

- (a) Method "A" - By unit prices agreed on in writing by the City Engineer and approved by the City before the said work is commenced, subject to all other conditions of said contract.

- (b) Method "B" - By lump sum price agreed on in writing by the City Engineer and the Contractor and approved by the City before said extra work is commenced, subject to all other conditions of the contract.

For emergency field changes, the Contractor shall not proceed with any work that would require a Change Order to the contract without verbal approval, followed up by written approval of the City Engineer. The Contractor shall execute a project Change Order within one (1) working day of the Notice to Proceed with Emergency Work.

Under normal working conditions (non-emergency), the Contractor will not proceed with the required work identified in a Change Order until an approved Change Order is provided to the Contractor.

#### **9.4 PARTIAL ESTIMATES**

By the 5th day of each month, the Contractor will make an approximate estimate of the value of the work done during the month under these specifications and submit the estimate to the City Engineer for review. The City Engineer will review the payment request and an approved payment will be made by the 25<sup>th</sup> day of the same month. The partial estimate may include acceptable non-perishable materials delivered to the worksite for which an invoice on vendor letter head is provided. The percent retained by the City will be ten percent (10%) on all partial estimates of the total amount of work completed. Five percent (5%) will be retained by the City on all partial estimates if the contract amount is four hundred thousand dollars (\$400,000) or more. The Contractor shall furnish the City of Bryan such detailed information as requested to aid in evaluating partial estimates. It is understood that the partial monthly estimates and payments will be subject to review and correction by the City of Bryan of the estimate rendered following discovery of an error in the current and any previous estimate, and no such estimate shall in any respect be taken as an admission of the City of the amount of work done or of its quality of sufficiency nor as an acceptance of the work or the release of the Contractor of any of his responsibility under the contract. No partial or monthly estimates will be made on contracts with a value of less than twenty five thousand dollars (\$25,000).

#### **9.5 FINAL ACCEPTANCE**

Whenever the improvement provided for by the contract shall have been completely performed on the part of the Contractor, the Contractor shall notify the City Engineer that the improvements are ready for final inspection. The City Engineer will then make such final inspection, and if the work is satisfactory and in accordance with the Specifications and Contract, he will give the Contractor a written Letter of Acceptance.

#### **9.6 FINAL PAYMENT**

Whenever the improvements provided for by the contract shall have been completely performed on the part of the Contractor as evidenced by the City Engineer in the Letter of Acceptance, a final estimate showing the value of the work will be prepared by the City Engineer as soon as the necessary measurements and computations can be made. All prior estimates upon which payments have been made are subject to necessary corrections or revisions in the final payment. The amount of this final estimate less any sums previously paid under the provisions of the contract, will be paid the Contractor

within thirty (30) days after final acceptance provided the Contractor has furnished the City satisfactory evidence that all sum of money due for any labor, materials, apparatus, fixtures, or machinery furnished for and used in the prosecution of the work, or that the person or persons to whom the same may respectively be due have consented to such final payment. The acceptance by the Contractor of the last payment as aforesaid shall operate as and shall release the City from all claims and liabilities under the contract or for any act or neglect of said City relating to or connected with the contract.

Prior to Final Payment, the Contractor shall provide a notarized affidavit stating that all bills for labor, materials, and supplies incurred have been paid in full, that any claims from manufacturers, suppliers, and subcontractors have been released, and that there are no claims pending of which the Contractor has been notified. Failure to do so will result in liquidated damages at a rate as specified in the Contract.

## **9.7 GUARANTEE OF WORK**

The Contractor shall guarantee the work which he does against defective materials and workmanship for a period of one (1) year from the date of a letter of final acceptance by the City of Bryan, Texas. Should defective materials or workmanship occur, the Contractor shall have seven (7) working days, after written notice of same is given to him by the City of Bryan, Texas, to make any and all repairs at his own expense. If the Contractor fails to correct the defect within the seven (7) working days, then the City may make the necessary repairs and charge the Contractor with the actual cost of all labor, materials and equipment time required.

The Contractor shall have his Performance Bond to continue for one (1) year after final acceptance of the work to cover the guarantee as set forth above.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	<h1>SAMPLE</h1>	CONTACT NAME:	
		PHONE (A/C, No, Ext):	FAX (A/C, No):
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED		INSURER A :	
		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A			<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

City of Bryan shall be named as additional insured on all Commercial General Liability policies. Workers Compensation and Employer's Liability policies to include a Waiver of Subrogation in favor of the City of Bryan. (All endorsements must be provided when available.)

**CERTIFICATE HOLDER****CANCELLATION**

City of Bryan  
Attn: Risk Management Department  
300 S. Texas Ave  
Bryan, Tx 77803

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**CONTRACT**

**THE STATE OF TEXAS }  
COUNTY OF BRAZOS }**

**THIS MEMORANDUM OF AGREEMENT** this day made and entered into by and between the City of Bryan, a Municipal Corporation, and

Palomares Construction, Inc.

\_\_\_\_\_  
"Contractor",

**WITNESSETH**

**1.**

That for the consideration hereinafter agreed to be paid by the City of Bryan, the said Contractor undertakes, covenants, and agrees to perform the work herein contracted to be done, in every detail conforming to the advertisement, proposal, specifications including special provisions, general provisions, plans or working drawings, and special agreements, on a certain public work described as:

\_\_\_\_\_  
ROSEWOOD TRAIL IMPROVEMENTS

\_\_\_\_\_  
CITY JOB NO. 572-D5-1403

for the not to exceed sum of Ninety six thousand two hundred twenty dollars 00/100 (\$ 96,220.00 )

**2.**

The Contractor hereby agrees to commence work under this Contract on a date to be specified in a work order of the City Engineer, and to complete fully all work hereunder within **45** working days thereafter. The Contractor further agrees to pay as administrative costs the sum of \$500 for each consecutive calendar day used over and above the above mentioned work time.

**3.**

The City agrees that by the 5th day of each month the Contractor will make an approximate estimate of the value of the work done during the month under the Contract. Whenever the said estimates of work done since the last previous estimate exceeds \$500.00 in amount, 90% of such estimated sum will be paid to the Contractor on or before the 25th day of the same month. When the contract amount is \$400,000.00 or more, 95% of such estimated sum will be paid. The partial estimate may include acceptable, non-perishable materials delivered to the work. Such payment will be allowed on a basis of 100% of net invoice value. The Contractor shall furnish the City of Bryan such detailed information as may be requested to aid as a guide in evaluating partial estimates.

**4.**

It is further mutually agreed that should it appear to the City, or to the Engineer in charge that at any time during the existence of this Contract, the sureties on the said Contractor's bond have become insolvent, bankrupt, or otherwise financially unable to protect the City under the terms of the said Contract, the City may demand the said Contractor to furnish additional security in some approved surety company satisfactory to the City: the act of the City or the Engineer, with reference to demanding new or additional security, shall never be construed to relieve the original sureties of their obligation under the said Contract, or in any way to relieve the Contractor. The City may stop the said work under the Contract until additional security has been furnished by the said Contractor, and the City shall in no case be liable to the said Contractor on account thereof. The City may exercise its rights as provided in the attached specifications to take charge of the said work in the event of the refusal or failure of the Contractor to comply with the demands of the City with reference to furnishing additional security.

**5.**

That in consideration of the Contractor fully and faithfully complying with all the terms, provisions, and stipulations of this contract, the City of Bryan undertakes, covenants, and agrees to pay to the said Contractor for the furnishing of all material and labor, and the performance of the work herein contracted for the following sums or prices as shown by the attached proposal of bid of the Contractor, which said prices shall be the full compensation to be received by the said Contractor under the terms of this contract: Performable and enforceable in Brazos County, Texas.

**IN TESTIMONY WHEREOF**, the City of Bryan has caused this instrument to be signed in its corporate name, and on its behalf, by its Mayor thereof, attested by its City Secretary, with its corporate seal affixed, and the said \_\_\_\_\_  
\_\_\_\_\_ thereby binding themselves, their heirs, successors, assigns, and representatives for the faithful and full performance of the terms and provisions of this contract, individually, jointly and severally.

EXECUTED in duplicate original this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at Bryan, Texas, where this contract is performable and enforceable.

Approved as to Form:

Party of the First Part  
CITY OF BRYAN, TEXAS  
Approved:

\_\_\_\_\_  
Janis Hampton – City Attorney

BY: \_\_\_\_\_  
Jason P. Bienski - Mayor

Prepared and Recommended:

Attest:

\_\_\_\_\_  
W. Paul Kaspar, P.E. – City Engineer

\_\_\_\_\_  
Mary Lynne Stratta - City Secretary

Approved for Processing:

Party of the Second Part  
(CONTRACTOR)

\_\_\_\_\_  
Jayson Barfknecht, P.E., Ph.D  
Director of Public Works

BY: \_\_\_\_\_  
President

Approved for Council:

Attest:

\_\_\_\_\_  
Kean Register – City Manager

\_\_\_\_\_  
Witness

Bond No. \_\_\_\_\_

**PERFORMANCE BOND**

**STATE OF TEXAS**  
**COUNTY OF**

**KNOW ALL MEN BY THESE PRESENTS** That \_\_\_\_\_  
of the City of \_\_\_\_\_, County of \_\_\_\_\_, and State of \_\_\_\_\_, as  
principal, and \_\_\_\_\_ authorized under the laws of the State of  
Texas to act as surety on bonds for principals, are held and firmly bound unto the City of Bryan  
of Brazos County, Texas (Owner), in the penal sum of \_\_\_\_\_  
\_\_\_\_\_ (\$ \_\_\_\_\_ ) for the payment whereof,  
the said Principal and Surety bind themselves and their heirs, administrators, executors,  
successors and assigns, jointly and severally by these presents:

**WHEREAS**, the Principal has entered into a certain written contract with the Owner,  
dated the day \_\_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_, to furnish all labor, materials and  
equipment necessary for completing \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH**, that  
if the said Principal shall faithfully perform said Contract and shall in all respects duly and  
faithfully observe and perform all and singular the covenants, conditions and agreements in and  
by said contract agreed and covenanted by the Principal to be observed and performed, and  
according to the true intent and meaning of said Contract and the Plans and the Specifications  
hereto annexed, then this obligation shall be void; otherwise to remain in full force and effect;

**PROVIDED, HOWEVER**, that this bond is executed pursuant to the provisions of  
Chapter 2253, Government Code, Vernon’s Texas Civil Statues and all liabilities on this bond  
shall be determined in accordance with the provisions of said Code to the same extent as if it  
were copied at length herein.

Surety, for value received, stipulates and agrees that no change, extension of time,  
alteration or addition to the terms of the contract, or to the work performed thereunder, or  
the plans, specifications or drawings accompanying the same, shall in anywise affect its  
obligation on this bond, and it does hereby waive notice of any such change, extension of  
time, alteration or addition to the terms of the contract, or to the work to be performed  
thereunder. Performable and enforceable in Brazos County, Texas.

**IN WITNESS WHEREOF**, the said Principal and Surety have signed and sealed this instrument this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ .

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Surety

By \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The name and address of the Resident Agent of Surety is:

\_\_\_\_\_

\_\_\_\_\_

Corporation Seal if Corporation.

Bonding Company Seal if Bonding Company.

Bond No. \_\_\_\_\_

**PAYMENT BOND**

**STATE OF TEXAS  
COUNTY OF**

**KNOW ALL MEN BY THESE PRESENTS** That \_\_\_\_\_  
of the City of \_\_\_\_\_, County of \_\_\_\_\_, and State of \_\_\_\_\_,  
as principal, and \_\_\_\_\_ authorized under the  
laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto  
the City of Bryan of Brazos County, Texas (Owner), in the penal sum of \_\_\_\_\_  
\_\_\_\_\_ (\$ \_\_\_\_\_ )  
for the payment whereof, the said Principal and Surety bind themselves and their heirs,  
administrators, executors, successors and assigns, jointly and severally by these presents:

**WHEREAS**, the Principal has entered into a certain written contract with the Owner,  
dated the  
\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, to furnish all labor, materials and equipment necessary for  
completing \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH**, that  
if the said Principal shall pay all claimants supplying labor and materials to him or a  
subcontractor in the prosecution of the work provided for in said contract, then, this obligation  
shall be void; otherwise to remain in full force and effect;

**PROVIDED, HOWEVER**, that this bond is executed pursuant to the provisions of  
Chapter 2253, Government Code, Vernon's Texas Civil Statutes and all liabilities on this bond  
shall be determined in accordance with the provisions of said Code to the same extent as if it  
were copied at length herein.

Surety, for value received, stipulates and agrees that no change, extension of time,  
alteration or addition to the terms of the contract, or to the work performed thereunder, or  
the plans, specifications or drawings accompanying the same, shall in anywise affect its  
obligation on this bond, and it does hereby waive notice of any such change, extension of  
time, alteration or addition to the terms of the contract, or to the work to be performed  
thereunder. Performable and enforceable in Brazos County, Texas.

**IN WITNESS WHEREOF**, the said Principal and Surety have signed and sealed this instrument this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Surety

By \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The name and address of the Resident Agent of Surety is:

\_\_\_\_\_  
\_\_\_\_\_

Corporation Seal if Corporation.

Bonding Company Seal if Bonding Company.

**CONTRACTOR'S AFFIDAVIT OF BILLS PAID**

**STATE OF TEXAS**           §

**COUNTY OF BRAZOS**   §

Personally, before me the undersigned authority, on this day appeared \_\_\_\_\_  
, who being duly sworn, on oath, says that he is the legal representative of \_\_\_\_\_  
\_\_\_\_\_ and that Contract No. \_\_\_\_\_  
\_\_\_\_\_ for the construction of the project  
designated as \_\_\_\_\_

has been completed in accordance with the Plans and Specifications and Contract Documents,  
and that all bills for materials, apparatus, fixtures, machinery, and labor used in connection with  
the construction of this project have, to the best of his knowledge and belief, been fully paid.

BY: \_\_\_\_\_  
Representative for the Contractor

SWORN TO AND SUBSCRIBED BEFORE ME this the \_\_\_\_\_ day of \_\_\_\_\_, 20

\_\_\_\_\_  
Notary Public in and for  
Brazos County, Texas

( S E A L )