

**CITY OF PFLUGERVILLE
SHORT FORM CONTRACT**
(Construction and Non-Professional Services)

This contract, dated the ____ of _____, 20 __, is between the City of Pflugerville ("City") and SKE Construction, LLC ("Contractor") (the "Contract").

I. TERMS

In consideration of \$115,228.50 (One hundred fifteen thousand two hundred twenty-eight dollars and fifty cents), the Contractor shall provide the services described in Attachment A, which is incorporated by reference, according to all its provisions.

II. DURATION

Contractor shall complete all required work within 90 calendar days after the effective date of this Contract.

III. PAYMENT

Payment shall be made under the terms and conditions of Attachment B, which is incorporated by reference, according to all its provisions. Payments under the Contract, including the time of payment and the payment of interest on overdue amounts, shall be subject to Chapter 2251, Texas Government Code. The City reserves the right to modify any amount due to Contractor presented by invoice to the City if necessary, to conform the amount to the terms of the Contract.

Should this agreement extend beyond the current budgeted fiscal year, the Contractor and City hereby agree that the City's obligation to make payment on this Contract shall terminate should City Council fail to provide such funding after September 30th of the required year.

IV. ASSIGNMENT

Contractor may not assign any interest under this Contract without the City's prior written consent. Such consent to be at the City's sole discretion.

V. STATUS OF CONTRACTOR

The Contractor is an Independent Contractor. Contractor and Contractor's employees are not the agents, servants or employees of the City.

VI. AMENDMENT OR MODIFICATION

This Contract, including any attachments, constitutes the parties' entire agreement. This Contract may not be modified or replaced except by another signed written Contract.

VII. INDEMNITY

The Contractor must indemnify, hold harmless and defend the City, its officers, agents and employees, from and against liability for any and all claims, liens, suits, demands, and/or actions for damages, injuries to persons (including death), property damage (including loss of use), and expenses, including court costs and attorneys' fees and other reasonable costs arising out of or resulting from the Contractor's work and/or activities conducted in connection with or incidental to this Contract and from any liability arising out of or resulting from the intentional acts or negligence, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part upon the negligent or intentional acts or omissions of Contractor, including but not limited to its officers, agents, employees, subcontractors, licensees, invitees, and other persons.

Contractor must at all times exercise reasonable precautions on behalf of, and be solely responsible for, the safety of its officers, agents, employees, subcontractors, licensees, invitees and other persons, as well as their property, while in the vicinity where the work is being done. It is expressly understood and agreed that the City shall not be liable or responsible for the negligence of the Contractor, including but not limited to its officers, agent, employees, subcontractors, licensees, invitees, and other persons.

Further, the City assumes no responsibility or liability for harm, injury, or any damaging events which are directly or indirectly attributable to premises defects which may now exist or which may hereafter arise upon the premises, responsibility for any and all such defects being expressly assumed by the Contractor.

BOTH CITY AND CONTRACTOR EXPRESSLY INTEND THAT THE INDEMNITY PROVIDED FOR IN THIS CONTRACT IS INDEMNITY BY CONTRACTOR TO INDEMNIFY AND PROTECT THE CITY FROM THE CONSEQUENCES OF THE CITY'S OWN NEGLIGENCE WHILE CITY IS PARTICIPATING IN THIS CONTRACT WHERE THAT NEGLIGENCE IS A CONCURRING CAUSE OF THE INJURY, DEATH, OR DAMAGE. FURTHERMORE, THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH SHALL HAVE NO APPLICATION TO ANY CLAIM, LOSS, DAMAGE, CAUSE OF ACTION, SUIT, AND LIABILITY WHERE THE INJURY, DEATH, OR DAMAGE RESULTS FROM THE SOLE NEGLIGENCE OF THE CITY, UNMIXED WITH THE FAULT OF ANY OTHER PERSON OR ENTITY.

VIII. INSURANCE AND BONDS

A. GENERAL REQUIREMENTS

The Contractor must maintain the type and amounts of insurance required in this Contract throughout the term of the Contract. Contractor must provide a Certificate of Insurance evidencing the required coverage types and amounts before the Contract is signed. All policies are subject to examination and approval by the City for their adequacy. The City may terminate this Contract if the Contractor fails to comply with all insurance requirements.

Insurance naming the City as additional insured must be primary insurance and not contributing with any other insurance available to the City, under any third-party liability policy.

B. ADDITIONAL REQUIREMENTS

The required liability insurances and their certificates must:

1. Name the City as an additional insured for operations under this Contract.
2. Provide for 30 days advance written notice of cancellation or material change.

C. TYPES AND AMOUNTS OF INSURANCE

The following insurance is required under this contract:

	<u>Type</u>	<u>Amount</u>
1.	Workers' Compensation Employer's Liability OR Occupational Injury/Accidental Injury Protection	Statutory Limits \$1,000,000 each accident
2.	Commercial (Public) Liability including but not limited to: . Premises/Operations . Independent Contractors . Products/Completed Operations . Contractual Liability . Personal Injury (Insuring above indemnity)	\$1,000,000 per occurrence \$2,000,000 general aggregate OR \$2,000,000 combined single coverage limit
3.	Business Automobile Liability to include coverage for: . Owned/Leased Autos . Non-Owned Autos . Hired Cars	\$1,000,000 combined single limit

D. STATUTORY BOND REQUIREMENTS

When applicable, the Contractor shall procure such bonds as shall be required under Texas Government Code Chapter 2253. All bonds are subject to examination and approval by the City for their adequacy. The City may terminate this contract if the Contractor fails to comply with any bond requirements.

IX. TERMINATION

Termination for Convenience

This Contract may be terminated by either party with thirty (30) days written notice. If the City terminates this Contract under this paragraph, the City will pay the Contractor for all services rendered in accordance with this Contract to the date of termination.

Termination for Default.

Subject to any other provisions for termination herein, either party to this Contract may terminate this contract as provided in this paragraph if the other party fails to comply with its terms. The party alleging the default will give the other party notice of the default in writing citing the terms of the Contract that have been breached and what action the defaulting party must take to cure the default. If the party in default fails to cure the default as specified in the notice the party giving notice of default may terminate this Contract by written notice to the other party, specifying the date of termination. Acting on behalf of the City, the City Manager may terminate this Contract for the breach as provided in this paragraph. Termination of this Contract as allowed by law, including any damages or costs suffered by either party.

X. GOVERNING LAW/VENUE

Texas law governs this Contract and any lawsuit must be filed in a court that has jurisdiction in Travis County, Texas.

XI. VERIFICATION OF EMPLOYMENT ELIGIBILITY

Contractor must comply with the Immigration Reform and Control Act (IRCA) and may not knowingly obtain labor or services of an unauthorized alien. Contractor -- not City -- must verify eligibility for employment as required by IRCA.

XII. INDEBTEDNESS TO CITY

Contractor agrees that no payments owed by him, of any nature whatsoever, to the City, including payment in advance for service charges or any sums of any character whatsoever, shall become delinquent or in arrears.

The City will not award contracts for goods or services to any bidder in arrears to the City for any debt, claim, demand, or account whatsoever, including taxes, penalty and interest. Contractor is responsible for ensuring that no indebtedness exists.

The City may offset payments due under this Contract against any debt, claim, demand or account owed to the City by Contractor.

XIII. SALES TAX

The City qualifies as an exempt agency under the Texas Limited Sales, Excise and Use Tax Act (the "Tax Act") and is not subject to any State or City sales taxes on materials incorporated into the project. Labor used in the performance of this contract is also not subject to State or City sales taxes. The City will provide an exemption certificate to the Contractor. The Contractor must have a sales tax permit issued by the Comptroller of Public Accounts and shall issue a resale certificate complying with the Tax Act, as amended, when purchasing said materials. The Contractor is responsible for any sales taxes applicable to equipment purchases, rentals, leases, consumable supplies which are not incorporated into the services to be provided under this Contract, tangible personal property purchased for use in the performance of this Contract and not completely consumed, or other taxable services used to perform this Contract, or other taxes required by law in connection with this Contract.

XIV. COMPLIANCE WITH LAWS, CHARTER, ORDINANCES

Contractor, its agents, employees and subcontractors must comply with all applicable federal and state laws, the charter and ordinances of the City of Pflugerville, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies. Contractor must obtain all necessary permits, bonds and licenses that are required in completing the work contracted for in this agreement.

XV. DISCLOSURES, CONFLICTS AND DISPUTE RESOLUTION

Contractor represents that it is in compliance with the applicable filing and disclosure requirements of Chapter 176 of the Texas Local Government Code, Conflicts of Interest Questionnaire, Chapter 2252, Texas Government Code, and Form 1295, Certificate of Interested Parties, online filing with the Texas Ethics Commission.

This Contract will be governed by the provisions of Subchapter I, Chapter 271, Tex. Local Gov't Code, regarding the obligations of the parties for any disputes arising hereunder.

XVI. MANDATORY CONDITIONS FOR GOVERNMENT CONTRACTS

When applicable, the City may not enter into a contract with a company for goods and services unless the contract contains a written verification from the company that it; (i) does not boycott Israel; (ii) will not boycott Israel during the term of the contract; (iii) does not boycott energy companies; (iv) will not boycott energy companies during the term of the contract; (v) does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association; and (vi) will not discriminate during the term of the contract against a firearm entity or firearm trade association (Texas Government Code, Chapter 2271.002; 2274.002).

Contractor hereby verifies that it does not boycott Israel, and agrees that, during the term of this agreement, will not boycott Israel as this term is defined in the Texas Government Code, Section 808.001, as amended. Contractor hereby verifies that it does not boycott energy companies, and agrees that, during the term of this agreement, will not boycott energy companies as this term is defined in Texas Government Code, Section 809.001, as amended. Contractor hereby verifies that it does not have a

practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association, and agrees that, during the term of this agreement, will not discriminate against a firearm entity or firearm trade association as those terms are defined in Texas Government Code, Section 2274.001, as amended.

Further, Contractor hereby certifies that it is not a company identified under Texas Government Code, Section 2252.152 as a company engaged in business with Iran, Sudan, or Foreign Terrorist Organizations.

IN WITNESS HEREOF, the parties hereto have executed this contract:

CITY OF PFLUGERVILLE

CONTRACTOR

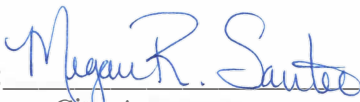
By: _____

By: 

Sherry A. Eberhart (printed name)

APPROVED AS TO FORM:

Title: President / CEO

By: 
City Attorney

Federal Tax I.D. # 20-5217354

Denton Navarro Rodriguez Bernal
Santee & Zech
A Professional Corporation

Corporate Secy's Attestation if applicable:

Corporate Seal if applicable:

**ATTACHMENT A
SCOPE OF WORK**

Waste water treatment plant bypass for the City of Pflugerville. This is to include in town mobilization, equipment rental, labor, material, insurance, and bonding.

Contractor Price Proposal Details - CSI

Date: 8/7/2024
Work Order #: 131973.00
Title: City of Pflugerville - Wastewater Treatment Plant Bypass
Contractor: EZIQC BuyBoard - SKE Construction, LLC
Contractor Number: 660-21
Job Order Value: \$115,228.50

Proposal Name: City of Pflugerville - Wastewater Treatment Plant Bypass
Proposal Value: \$115,228.50

CSI Number	Mod	UOM	Description	LineTotal
01 - General Requirements				
1	01 14 00 00-0020	WK	T900 Fusion Machine Rental	\$10,678.50
		NPP Tasks	Qty Unit Price Factor Total	
			Installation 2 X \$4,725.00 X 1.13 \$10,678.50	
2	01 22 16 00-0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$11,000.00
			Qty Unit Price Factor Total	
			Installation 10000 X \$1.00 X 1.1 \$11,000.00	
			Contractor Notes: Fees/Bonding	
3	01 22 23 00-0283	WK	2,400 LB Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator	\$6,469.70
			Qty Unit Price Factor Total	
			Installation 2 X \$2,862.70 X 1.13 \$6,469.70	
4	01 22 23 00-0283	0066	For Equipment Without Operator, Deduct	(\$1,794.35)
			Qty Unit Price Factor Total	
			Installation 1 X (\$1,587.92) X 1.13 (\$1,794.35)	
5	01 22 23 00-0421	WK	11,000 LB Mini-Excavator With Full-Time Operator	\$9,803.88
			Qty Unit Price Factor Total	
			Installation 2 X \$4,338.00 X 1.13 \$9,803.88	
6	01 22 23 00-0421	0066	For Equipment Without Operator, Deduct	(\$3,104.79)
			Qty Unit Price Factor Total	
			Installation 1 X (\$2,747.60) X 1.13 (\$3,104.79)	
7	01 22 23 00-0431	WK	1-1/2 CY, 24" Bucket, 16'-6" Deep, 90 HP, Loader-Backhoe With Full-Time Operator	\$8,898.91
			Qty Unit Price Factor Total	
			Installation 2 X \$3,937.57 X 1.13 \$8,898.91	

CSI Number	Mod	UOM	Description	LineTotal
01 - General Requirements				
8	01 22 23 00-0431	0066	For Equipment Without Operator, Deduct	(\$3,104.79)
			Qty Unit Price Factor Total	
			Installation 1 X (\$2,747.60) X 1.13 (\$3,104.79)	
9	01 71 13 00-0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$5,791.79
			Qty Unit Price Factor Total	
			Installation 4 X \$1,281.37 X 1.13 \$5,791.79	
10	01 74 19 00-0016	EA	40 CY Dumpster (6 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,966.20
			Qty Unit Price Factor Total	
			Installation 2 X \$870.00 X 1.13 \$1,966.20	
11	01 74 19 00-0030	CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$1,382.22
			Qty Unit Price Factor Total	
			Installation 80 X \$15.29 X 1.13 \$1,382.22	
Subtotal for 01 - General Requirements:				\$47,987.27
02 - Existing Conditions				
12	02 41 13 13-0020	SY	>3" To 6" By Machine, Break-up And Remove Bituminous Paving	\$83.00
			Qty Unit Price Factor Total	
			Installation 5 X \$14.69 X 1.13 \$83.00	
Subtotal for 02 - Existing Conditions:				\$83.00
22 - Plumbing				
13	22 00 00 00-0002	Each	4IN IPS SDR9 INTERNAL STIFFNER	\$693.14
		NPP Tasks	Qty Unit Price Factor Total	
			Installation 5 X \$122.68 X 1.13 \$693.14	
14	22 00 00 00-0003	Each	6IN SS INSERTS (6IN LONG) FOR AN ID OF 5.571 230-06	\$584.48
		NPP Tasks	Qty Unit Price Factor Total	
			Installation 4 X \$129.31 X 1.13 \$584.48	
15	22 00 00 00-0004	Each	8IN 7.305IN ID 6 IN LONG INSERT	\$2,129.37
		NPP Tasks	Qty Unit Price Factor Total	
			Installation 14 X \$134.60 X 1.13 \$2,129.37	
Subtotal for 22 - Plumbing:				\$3,406.99

CSI Number	Mod	UOM	Description	LineTotal
23 - Heating, Ventilating, And Air-Conditioning (HVAC)				
16	23 01 20 91-0036	LF	8", Water/Chlorine Pipe Disinfection/Flush/Testing	\$1,003.44
			Qty Unit Price Factor Total	
			Installation 160 X \$5.55 X 1.13 \$1,003.44	
17	23 05 29 00-0527	EA	28" to 33" High Pipe Stand With Adjustable Saddle For 8" Pipe (Cooper B-Line B3088T-18 Base, With B3093 Adjustable Pipe Saddle)	\$5,240.89
			Qty Unit Price Factor Total	
			Installation 4 X \$1,159.49 X 1.13 \$5,240.89	
Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC):				\$6,244.33
31 - Earthwork				
18	31 05 13 00-0004	CY	3/8" Minus, ASTM C33, Screened/Washed Bedding Sand	\$11,908.93
			Qty Unit Price Factor Total	
			Installation 192 X \$54.89 X 1.13 \$11,908.93	
19	31 05 13 00-0004	0057 MOD	For >96, Deduct	(\$1,824.20)
	Excl Labor Excl Equip Excl Material		Qty Unit Price Factor Total	
			Installation 182 X (\$8.87) X 1.13 (\$1,824.20)	
20	31 23 16 13-0004	CY	12" Wide or Less, Excavation for Trenching by Machine in Loose RockIncludes compacted aggregate	\$2,538.43
			Qty Unit Price Factor Total	
			Installation 192 X \$11.70 X 1.13 \$2,538.43	
21	31 23 16 13-0004	0112	For >50 To 250, Add	\$602.58
			Qty Unit Price Factor Total	
			Installation 182 X \$2.93 X 1.13 \$602.58	
22	31 23 16 13-0008	CY	Excavation For Trenching By Hand In Loose Rock Or Compacted AggregateIncludes stockpiling excess materials and trimming sides and bottom of trench.	\$3,697.36
			Qty Unit Price Factor Total	
			Installation 40 X \$81.80 X 1.13 \$3,697.36	
23	31 23 16 13-0010	CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Machine	\$555.42
			Qty Unit Price Factor Total	
			Installation 192 X \$2.56 X 1.13 \$555.42	
24	31 23 16 13-0010	0127	For >50 To 250, Add	\$131.62
			Qty Unit Price Factor Total	
			Installation 182 X \$0.64 X 1.13 \$131.62	
25	31 23 16 13-0011	CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Hand	\$598.90
			Qty Unit Price Factor Total	
			Installation 40 X \$13.25 X 1.13 \$598.90	
26	31 23 16 13-0013	CY	Compaction of Fill or Subbase for Trenches by Vibratory Plate, Air Tamper, Etcetera	\$618.34
			Qty Unit Price Factor Total	
			Installation 192 X \$2.85 X 1.13 \$618.34	

CSI Number	Mod	UOM	Description	LineTotal
31 - Earthwork				
27	31 23 16 13-0013	0122	For >50 To 250, Add	\$146.02
			Qty Unit Price Factor Total	
			Installation 182 X \$0.71 X 1.13 \$146.02	
28	31 23 16 13-0014	CY	Compaction of Fill or Subbase for Trenches by Hand	\$675.74
			Qty Unit Price Factor Total	
			Installation 40 X \$14.95 X 1.13 \$675.74	
29	31 23 16 13-0045	LF	Backfill 6" Wide, 36" Deep Trench, With Compaction	\$106.67
			Qty Unit Price Factor Total	
			Installation 160 X \$0.59 X 1.13 \$106.67	
30	31 23 16 13-0045	0001	For >100 To 250, Deduct	(\$7.23)
			Qty Unit Price Factor Total	
			Installation 160 X (\$0.04) X 1.13 (\$7.23)	
31	31 32 13 19-0004	CY	Stabilized Sand	\$4,331.86
		NPP Tasks	Qty Unit Price Factor Total	
			Installation 85 X \$45.10 X 1.13 \$4,331.86	
Subtotal for 31 - Earthwork:				\$24,080.44
32 - Exterior Improvements				
32	32 13 13 33-0005	SY	6" 4,500 PSI Concrete Paving Assembly	\$1,194.18
			Qty Unit Price Factor Total	
			Installation 20 X \$52.84 X 1.13 \$1,194.18	
33	32 13 13 33-0005	0030	For Up To 100, Add	\$398.66
			Qty Unit Price Factor Total	
			Installation 20 X \$17.64 X 1.13 \$398.66	
34	32 16 23 00-0002	SF	4" Cast In Place Concrete Sidewalk	\$236.40
			Qty Unit Price Factor Total	
			Installation 40 X \$5.23 X 1.13 \$236.40	
35	32 16 23 00-0002	0096	For Up To 100, Add	\$92.66
			Qty Unit Price Factor Total	
			Installation 40 X \$2.05 X 1.13 \$92.66	
Subtotal for 32 - Exterior Improvements:				\$1,921.90
33 - Utilities				
36	33 14 13 13-0007	LF	8", Class 50, Mechanical Joint Ductile Iron Pipe	\$2,984.56
			Qty Unit Price Factor Total	
			Installation 60 X \$44.02 X 1.13 \$2,984.56	
37	33 14 13 13-0007	0017	For 40 Mil Ceramic Epoxy Lining (P401), Add	\$1,208.87
			Qty Unit Price Factor Total	
			Installation 60 X \$17.83 X 1.13 \$1,208.87	
38	33 14 13 13-0023	EA	8" Mechanical Joint Ductile Iron 90 Degree Elbow	\$745.28
			Qty Unit Price Factor Total	
			Installation 2 X \$329.77 X 1.13 \$745.28	

CSI Number	Mod	UOM	Description	LineTotal
33 - Utilities				
39	33 14 13 13-0023	0024	For Fusion Bonded Epoxy Lining (206N), AddANSI/AWWA C104/A21.4	\$108.64
			Qty Unit Price Factor Total	
			Installation 2 X \$48.07 X 1.13 \$108.64	
40	33 14 13 13-0118	EA	8" x 4" Mechanical Joint Ductile Iron Tee	\$829.71
			Qty Unit Price Factor Total	
			Installation 2 X \$367.13 X 1.13 \$829.71	
41	33 14 13 13-0118	0024	For Fusion Bonded Epoxy Lining (206N), AddANSI/AWWA C104/A21.4	\$116.66
			Qty Unit Price Factor Total	
			Installation 2 X \$51.62 X 1.13 \$116.66	
42	33 14 13 13-0120	EA	8" x 8" Mechanical Joint Ductile Iron Tee	\$1,272.88
			Qty Unit Price Factor Total	
			Installation 2 X \$563.22 X 1.13 \$1,272.88	
43	33 14 13 13-0120	0024 MOD	For Fusion Bonded Epoxy Lining (206N), AddANSI/AWWA C104/A21.4	\$190.99
	Excl Labor Excl Equip Excl Material		Qty Unit Price Factor Total	
			Installation 2 X \$84.51 X 1.13 \$190.99	
44	33 14 13 13-0402	EA	6" x 4" Mechanical Joint x Mechanical Joint Ductile Iron Reducer	\$338.30
			Qty Unit Price Factor Total	
			Installation 2 X \$149.69 X 1.13 \$338.30	
45	33 14 13 13-0402	0024	For Fusion Bonded Epoxy Lining (206N), AddANSI/AWWA C104/A21.4	\$43.21
			Qty Unit Price Factor Total	
			Installation 2 X \$19.12 X 1.13 \$43.21	
46	33 14 13 13-0404	EA	8" x 6" Mechanical Joint x Mechanical Joint Ductile Iron Reducer	\$479.12
			Qty Unit Price Factor Total	
			Installation 2 X \$212.00 X 1.13 \$479.12	
47	33 14 13 13-0404	0024	For Fusion Bonded Epoxy Lining (206N), AddANSI/AWWA C104/A21.4	\$62.96
			Qty Unit Price Factor Total	
			Installation 2 X \$27.86 X 1.13 \$62.96	
48	33 14 13 13-0492	EA	6" Mechanical Joint x Flanged End (MJxFE) Ductile Iron Adapters	\$1,012.02
			Qty Unit Price Factor Total	
			Installation 3 X \$298.53 X 1.13 \$1,012.02	
49	33 14 13 13-0492	0024	For Fusion Bonded Epoxy Lining (206N), AddANSI/AWWA C104/A21.4	\$59.87
			Qty Unit Price Factor Total	
			Installation 2 X \$26.49 X 1.13 \$59.87	
50	33 14 13 13-0493	EA	8" Mechanical Joint x Flanged End (MJxFE) Ductile Iron Adapters	\$894.98
			Qty Unit Price Factor Total	
			Installation 2 X \$396.01 X 1.13 \$894.98	

CSI Number	Mod	UOM	Description	LineTotal
33 - Utilities				
51	33 14 13 13-0493	0024	For Fusion Bonded Epoxy Lining (206N), AddANSI/AWWA C104/A21.4	\$90.74
			Qty Unit Price Factor Total	
			Installation 2 X \$40.15 X 1.13 \$90.74	
52	33 14 13 13-0507	EA	4" Mechanical Joint Ductile Iron Long Sleeves	\$496.54
			Qty Unit Price Factor Total	
			Installation 2 X \$219.71 X 1.13 \$496.54	
53	33 14 13 13-0507	0024	For Fusion Bonded Epoxy Lining (206N), AddANSI/AWWA C104/A21.4	\$40.12
			Qty Unit Price Factor Total	
			Installation 2 X \$17.75 X 1.13 \$40.12	
54	33 14 13 13-0509	EA	8" Mechanical Joint Ductile Iron Long Sleeves	\$1,111.47
			Qty Unit Price Factor Total	
			Installation 2 X \$491.80 X 1.13 \$1,111.47	
55	33 14 13 13-0509	0024 MOD	For Fusion Bonded Epoxy Lining (206N), AddANSI/AWWA C104/A21.4	\$130.00
	Excl Labor Excl Equip Excl Material		Qty Unit Price Factor Total	
			Installation 2 X \$57.52 X 1.13 \$130.00	
56	33 14 13 13-0524	EA	4" Mechanical Joint Gland, Gasket, T-Head Bolts And NutsIncludes four (4) 3/4" diameter plain finish Boltss with nut.	\$579.10
			Qty Unit Price Factor Total	
			Installation 8 X \$64.06 X 1.13 \$579.10	
57	33 14 13 13-0525	EA	6" Mechanical Joint Gland, Gasket, T-Head Bolts And NutsIncludes six (6) 3/4" diameter plain finish Boltss with nut.	\$237.71
			Qty Unit Price Factor Total	
			Installation 3 X \$70.12 X 1.13 \$237.71	
58	33 14 13 13-0526	EA	8" Mechanical Joint Gland, Gasket, T-Head Bolts And NutsIncludes six (6) 3/4" diameter plain finish Boltss with nut.	\$1,857.95
			Qty Unit Price Factor Total	
			Installation 20 X \$82.21 X 1.13 \$1,857.95	
59	33 14 13 13-0568	EA	4" Mechanical Joint Restraints For Ductile Iron Pipe (MEGALUG® 1104DEC)	\$1,383.30
			Qty Unit Price Factor Total	
			Installation 8 X \$153.02 X 1.13 \$1,383.30	
60	33 14 13 13-0569	EA	6" Mechanical Joint Restraints For Ductile Iron Pipe (MEGALUG® 1106DEC)	\$681.32
			Qty Unit Price Factor Total	
			Installation 3 X \$200.98 X 1.13 \$681.32	
61	33 14 13 13-0570	EA	8" Mechanical Joint Restraints For Ductile Iron Pipe (MEGALUG® 1108DEC)	\$5,834.87
			Qty Unit Price Factor Total	
			Installation 20 X \$258.18 X 1.13 \$5,834.87	

CSI Number	Mod	UOM	Description	LineTotal
33 - Utilities				
62	33 14 13 13-0597	EA	6" E-Z Flange Set Screw Flange Adapter For Ductile Iron Pipe (EBAA Iron 1006DSM)	\$527.51
			Qty Unit Price Factor Total	
			Installation 2 X \$233.41 X 1.13 \$527.51	
63	33 14 13 23-0431	LF	8" DR 21, Butt Fusion Joint High Density Polyethylene (HDPE) Pressure Pipe	\$1,865.86
			Qty Unit Price Factor Total	
			Installation 160 X \$10.32 X 1.13 \$1,865.86	
64	33 14 13 23-0431	0052 MOD	For SDR 13.5, Add	\$499.01
	Excl Labor Excl Equip Excl Material		Qty Unit Price Factor Total	
			Installation 160 X \$2.76 X 1.13 \$499.01	
65	33 14 19 00-0185	EA	4" Gate Valve, Mechanical Joint	\$990.13
			Qty Unit Price Factor Total	
			Installation 1 X \$876.22 X 1.13 \$990.13	
66	33 14 19 00-0187	EA	8" Gate Valve, Mechanical Joint	\$4,400.94
			Qty Unit Price Factor Total	
			Installation 2 X \$1,947.32 X 1.13 \$4,400.94	
67	33 14 23 00-0101	EA	Valve Box Upper And Lower Section	\$429.95
			Qty Unit Price Factor Total	
			Installation 3 X \$126.83 X 1.13 \$429.95	
Subtotal for 33 - Utilities:				\$31,504.57
Grand Total:				\$115,228.50

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 15.98

**ATTACHMENT B
PAYMENT
(Sample payment term)**

Payment will be in a Lump Sum amount after all work is completed, inspected and accepted by the City. *Shelly A Berhart* 8/20/2024

Before payment is made the Contractor must execute and provide to the City an affidavit that all bills for labor, materials and incidentals incurred by subcontractors, materialmen, mechanics, and suppliers under the contract have been paid in full, and there are no claims pending of which Contractor has been notified.

ATTACHMENT C:

STATE MANDATED WORKERS' COMPENSATION INSURANCE LANGUAGE

THIS ATTACHMENT IS ONLY APPLICABLE IF WORKERS' COMPENSATION COVERAGE IS PROVIDED

a. Definitions

Certificate of coverage ("certificate") - a copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (DWC-81, DWC-82, DWC-83, or DWC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the City.

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

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

c. The Contractor must provide a certificate of coverage to the City prior to being awarded the contract.

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

e. Contractor shall obtain from each person providing services on a project and provide to City:

(1) a certificate of coverage, prior to that person beginning work on the project, so the City will have on file certificates of coverage showing coverage for all persons providing services on the project; and

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

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

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

h. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are

required to be covered, and stating how a person may verify coverage and report lack of coverage.

- i. The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
 - (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;
 - (2) provide to the Contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing service on the project, for the duration of the project;
 - (3) provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4) obtain from each other person with whom it contracts, and provide to the Contractor:
 - (a) a certificate of coverage, prior to the other person beginning work on the project; and
 - (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (5) retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter;
 - (6) notify the City in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing service on the project;
 - (7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.
- j. By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the City that all employees of the Contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- k. The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the City to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the City.