

# DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION

**B017-24** 

Proposal Due Wednesday, December 20, 2023 until 5:00 PM Proposal to Be Opened Thursday, December 21, 2023 at 10:30 AM

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#### LEGAL NOTICE AND INVITATION TO BID B #017-24

Sealed bids will be received by the PUBLIC UTILITIES BOARD of the City of Brownsville, Texas ("BPUB"), at the PUB Purchasing Department office; 1155 FM 511, Olmito, Texas 78575 **until 5:00 PM, December 20, 2023** for the Project described in the Contract Documents and Specifications entitled:

### B017-24, DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION

Bids received after this time will not be considered.

Bids will be publicly opened and read aloud on December 21, 2023 at 10:30 AM. Bidders can request a copy of the bid tabulation by emailing <a href="mailto:hlopez@brownsville-pub.com">hlopez@brownsville-pub.com</a>. Vendors can call in at 10:30 AM, December 21, 2023 to (956) 214-6020 to listen to the bid opening.

Detailed specifications may be obtained at the following website: <a href="https://www.brownsville-pub.com/rfp\_status/open/">https://www.brownsville-pub.com/rfp\_status/open/</a>

Each bid, in duplicate, shall be enclosed in a sealed envelope and shall be plainly marked envelope: "B017-24, **DEMOLITION** outside ofthe AND on GRADING/EARTHWORK **FOR** THE **BROWNSVILLE PUBLIC UTILITIES** BOARD'AIRPORT SUBSTATION, December 20, 2023, 5:00 PM". This envelope shall be addressed to Diane Solitaire; Brownsville Public Utilities Board; Purchasing Department; 1155 FM 511, Olmito, Texas 78575.

Each bid shall constitute an offer to the Board, as outlined therein, and shall be irrevocable for at least ninety (90) days after the time announced for the opening thereof.

Each bid shall be accompanied by a Certified or Cashier's check payable to the order of the Brownsville Public Utilities Board, City of Brownsville, Texas for a sum not less than five (5%) percent of the total amount bid. In lieu of a check, a Bid Bond may be submitted in an amount not less than five (5%) percent of the total amount bid with a Corporate Surety licensed to do business in the State of Texas, conditioned that the BIDDER will pay the BPUB, as mutually agreed to liquidated damages, and not as a penalty, the amount specified in the Bond unless he enters into a contract in accordance with his bid. BIDDER is required to execute a contract and furnish a Performance Bond, Payment Bond and a Certificate of Insurance. If the BIDDER fails to execute the contract and to furnish satisfactory Performance and Payment Bonds and Insurance Certificates within ten (10) days from the date on which he is notified that his bid has been accepted, the amount of his check or bid bond shall be forfeited to the BPUB as mutually agreed to liquidated damages, and not as a penalty. **No bid will be considered if the Bid Security is not submitted.** 

The BPUB will not be responsible in the event that the U.S. Postal Service or any other

courier system fails to deliver the sealed bids to the Brownsville Public Utilities Board, Purchasing Office by the given deadline above. **No bids will be accepted via facsimile or electronic transmission.** 

The BPUB specifically reserves the right to reject any or all bids, to waive irregularities or informalities in any or all bids and to accept any bid which is deemed to be in the best interest of the Board.

Diane Solitaire Purchasing Department (956) 983-6366

# INSTRUCTIONS TO BIDDERS Please submit this page upon receipt

Acknowledgment Form

#### DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION B017-24

For any clarifications, please contact Diane Solitaire at the Brownsville Public Utilities Board, Purchasing Department at (956) 983-6375 or e-mail: hlopez@brownsville-pub.com

Please e-mail this page upon receipt of the bid package or legal notice. If you only received the legal notice and you want the bid package mailed, please provide a method of shipment with account number in the space designated below.

( ) Yes, I will be able to send a bid; please mail the bid package using the carrier & account number listed below:  Carrier: Account:  ( ) No, I will not be able to send a bid for the following reason:  If you are unable to send your bid, kindly indicate your reason for "No bid" above and retuform via email to: hlopez@brownsville-pub.com or to dsolitaire@brownsville-pub.com will ensure you remain active on our vendor list.  Date  Company: Name: Address:	
If you are unable to send your bid, kindly indicate your reason for "No bid" above and return form via email to: <a href="mailto:hlopez@brownsville-pub.com">hlopez@brownsville-pub.com</a> or to <a href="mailto:dsolitaire@brownsville-pub.com">dsolitaire@brownsville-pub.com</a> will ensure you remain active on our vendor list.  Date  Company: Name:	&
form via email to: <a href="mailto:hlopez@brownsville-pub.com">hlopez@brownsville-pub.com</a> or to <a href="mailto:dsolitaire@brownsville-pub.com">dsolitaire@brownsville-pub.com</a> will ensure you remain active on our vendor list.  Date  Company:  Name:	
Name:	
	TIII.
Address:	_
City: Zip Code:	
Phone:Fax:	— —

Check one:

#### Special Instructions

#### **Contract Information**

#### Interpretation

Questions concerning terms, conditions, and technical specifications should be directed to:

Hugo E. Lopez, Purchasing Administrator (956) 983-6375 or Diane Solitaire,
Purchasing & Materials Manager
(956) 983-6366

#### • Tentative Time Line

- 1. December 4, 2023 through December 20, 2023 Vendor bid preparation.
- 2. December 20, 2023 at 5:00 PM Vendor must submit bid, in duplicate, sealed in an envelope to:

Diane Solitaire, Materials/Warehouse Manager 1155 FM 511 Olmito, TX 78575

# Bid #017-24 - DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION

Due: December 20, 2023 at 5:00 PM CST

The above noted information must be included on bid envelope and on any carrier's envelope/package. The Brownsville Public Utilities Board will not be held responsible for missing, lost or late mail. Brownsville Public Utilities Board will not accept facsimile or electronic transmission of sealed bids.

- 1. December 15, 2023 Last day to submit questions
- 2. December 21, 2023 Open bids at 10:30 AM
- 3. December 21 December 26, 2023 Evaluate bids
- 4. December 26, 2023 Provide Final Recommendations
- 5. January 15, 2024 Send to Utilities Board for approval
- 6. Term of contract will commence January 2024

#### • "Or Equal"

Brand name and/or manufacturer's references used in this Request are descriptive – not restrictive – they are intended to generally indicate type and quality desired. Brands of like nature and quality will generally be considered. If bidding on other than referenced Specifications, please provide complete descriptive information of said material/equipment article. BPUB also reserves the legal right to specify a "sole source" component if such component is critical for integration to a larger assembly and alternative manufactured items will not meet the design and/or performance

needs of the BPUB, in BPUB's sole discretion.

#### • Pricing

Bid unit prices on BPUB estimated quantities specified, extend and show total. In case of errors in extension, unit prices expressed in written words and not numerals, shall govern. Prices shall remain firm throughout the Contract.

All fields (UNIT PRICE & TOTAL PRICE) in the Bid Schedule must be filled in. The data must be complete to identify any bidding brand called for specifically.

Failure to submit any of the above information with the sealed bid may disqualify bid as non-responsive.

#### • Contractor Representative

The successful contractor agrees to send a personal representative with binding authority for the company to the Brownsville Public Utilities Board, upon request, to make any minor clarifications or adjustments and/or assist with the coordination of all transactions as needed to allow Contract entry.

#### • Quality of Products

All material and equipment items specified must be new, and first-class condition, including containers suitable for shipment and storage. No substitutions in standard grades or lesser quality will be accepted.

#### • Determining Factors for Award

- 1. Price
- 2. Responsibility of the contractor to perform the intended work and responsiveness to the bid request.
- 3. Compliance with requirements of the technical specifications
- 4. Quality of performance on previous work on similar contracts
- 5. Recent successful completion of similar projects
- 6. BPUB financial and legal responsibility evaluations of any identified teaming arrangements involving significant joint ventures, subcontractors, and suppliers.
- 7. Safety record will be considered when determining the responsibility of the bidder

#### Contract with Vendor/Entity Indebted to BPUB

It is a policy of the BPUB to refuse to enter into a contract or other transaction with an individual, sole proprietorship, joint venture, Limited Liability Company or other entity indebted to BPUB.

#### • Vendor ACH (Direct Deposit) Services

The BPUB has implemented a payment service for vendors/contractors by depositing the

contract payment directly to the contractor's/vendor's bank account. Successful vendor(s)/contractors will be required to receive payments directly through Automated Clearing House (ACH) in lieu of a paper check. The awarded vendor must agree to receive payments via ACH (Direct Deposit).

#### • Tax Identification Number (TIN)

In accordance with IRS Publication 1220, aW9 form, or a W8 form in cases of a foreign vendor, will be required of all vendors doing business with the Brownsville PUB. If a W9 or W8 form is not made available to Brownsville PUB, the first payment will be subject to income tax withholding at a rate of 28% or 30% depending on the U.S. status and the source of income as per IRS Publication 1220. **The W9 or W8 form must be included with bid response.** Attached are sample forms.

#### Taxes

The City of Brownsville and its Brownsville Public Utilities Board are exempt from Federal Excise Tax, State Tax and local sales Taxes. Do not include any taxes in the bid proposal. If it is later determined that tax was included in the bid it will not be included in the tabulation or any awards. Tax exemption certificates will be furnished by BPUB upon request.

#### • Signing of Bid

**Failure to sign bid will disqualify it.** Person signing bid should show title or authority to bind their firm to a contract.

#### • EEOC Guidelines

During the performance of this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of race, national origin, age, religion, gender, sexual preference, marital or veteran status, or physically challenging condition.

#### • Living Wage Statement

On April 16, 2007, the BPUB Board of Directors approved a local "living wage" policy that requires all Contractors and Subcontractors performing 100% Non-Federally funded Work for the BPUB to pay a minimum wage rate of \$8.00/hour. The BPUB-requires that all Contractors and Subcontractors comply with this policy. Otherwise, the BPUB adopts the Federal Department of Labor Wage scales for Cameron County on 100% Non-Federally funded projects as specified later herein in the Supplementary General Conditions.

#### • Contract and Purchase Order

The services shall be completed in a timely manner as specified in specifications. A contract for the services will be placed into effect by means of a purchase order issued by the Brownsville Public Utilities Board after tabulation and final Contract approval by the Board.

#### • Brownsville Public Utilities Board Rights

- 1. If only one or no bid is received by "submission date", the BPUB has the right to reject, re-bid, accept and/or extend the bid by up to an additional two (2) weeks from original submission date.
- 2. The right to reject any/or all bids and to make award as they may appear to be advantageous to the Brownsville Public Utilities Board.
- 3. The right to hold bid for 90 days from submission date without action, and to waive all formalities in bid.
- 4. The right to extend the total bid beyond the original 90-day period prior to an award, if agreed upon in writing by all parties (BPUB and vendor/contractor) and if bidder/vendor holds original bid prices firm.
- 5. The right to terminate for cause or convenience all or any part of the unfinished portion of the Project resulting from this solicitation within Thirty (30) calendar days written notice; <u>for cause</u>: upon default by the vendor/contractor, for delay or non-performance by the vendor/contractor; or if it is deemed in the best interest of the BPUB for BPUB's convenience.
- 6. The right to increase or decrease quantities. In bid, stipulate whether an increase or decrease in quantities will affect bid price
- 7. The Brownsville PUB has the right to refuse to enter into a contract or other transaction with any individual or entity indebted to the municipality as per Local Government Code 252.0436.

#### • Corrections

Any interpretation, correction, or change of the Invitation to Bid will be made by written ADDENDUM. Changes or corrections will be issued by the Brownsville PUB Purchasing Department. Addenda will be e-mail to all who have returned the bid acknowledgment form. Addenda will be issued as expeditiously as possible. It is the responsibility of the vendors/contractors to determine whether all Addenda have been received. It will be the responsibility of all respondents to contact the Brownsville PUB prior to submitting a response to the Invitation to Bid to ascertain if any/all Addenda have been issued, and to obtain any all Addenda, execute them, and return Addenda with the response to the Invitation to Bid. Addenda may also be posted on BPUB's website.

#### 1. RECEIPT AND OPENING OF BIDS:

The Brownsville Public Utilities Board, City of Brownsville, Texas (hereinafter called OWNER), invites bids on the form attached hereto, all blanks of which must be appropriately filled in, in ink, for Project entitled "DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION."

The OWNER may consider informal and non-responsive, any bid not prepared and submitted in accordance with the provisions hereof and may waive any informalities or reject any and all bids.

Any bid may be withdrawn by vendor/contractor prior to the above scheduled time for the opening of bids or OWNER authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No BIDDER may withdraw a bid within at least ninety (90) days after the actual date of the opening thereof.

#### 2. INSPECTION OF SITE:

Each BIDDER shall visit the Project site of the proposed work and fully acquaint himself with the existing conditions there relating to construction and labor, and shall fully inform himself as to the facility involved, the difficulties and restrictions attending the performance of the Contract. The BIDDER shall thoroughly examine and familiarize himself with the Drawings, Technical Specifications, and all other Contract Documents. The Contractor, by the execution of the Contract, shall in no way be relieved of any obligation under it due to his failure to receive or examine any form or legal instrument, or to visit the Project site and acquaint himself with the conditions there existing and the OWNER will be justified in rejecting any claim for extra time, or compensation, or both, based on facts regarding which Contractor should have been on notice as a result of such a diligent Project site visitation. Visits to the Project site shall be arranged by calling Eli Alvarez, Division Manager at telephone no. 956-983-6234.

#### 3. PREPARATION OF BID AND USE OF SEPARATE BID FORMS:

These Contract Documents include a complete set of bidding documents. The BIDDER shall copy all Documents listed in the table of contents under the heading BIDDING DOCUMENTS and shall submit two sets (original signed and one signed photocopy) of his bid on these forms. A bid shall be comprised of the BIDDING DOCUMENTS completed by the BIDDER plus supplemental information required by the Specifications and Contract Documents.

If any of the information submitted as part of the bid is considered to be proprietary by the BIDDER, he shall conspicuously identify such intended confidential information in his bid. BPUB is subject to the provisions of the Texas Public Information Act and cannot legally guarantee confidentiality of submittals and may need to consult with its legal counsel and the Texas Attorney General in rendering decisions on any requested disclosures.

a) Preparation. Each bid shall be carefully prepared using the bid and bid data forms included as a part of the bidding documents. Entries on the bid and bid data forms shall be typed, using dark black ribbon, or legibly written in black ink. All prices shall be stated in written words and numeric figures, except where the forms provide for figures only. In case of discrepancy, especially in any sum total extensions, the amount shown in written words will generally prevail over numeric unit prices.

The BIDDER shall acknowledge, in the space provided in the bid form, receipt of each Addendum issued for the Specifications and Documents during the bidding period.

The BIDDER shall assemble all drawings, catalog data, and other supplementary

information necessary to thoroughly describe work, materials and equipment covered by the bid, and shall attach such supplemental information to the copies of the specifications and documents submitted.

b) Signatures. Each BIDDER shall sign the bid with his usual signature and shall give his full business address. The BIDDER's name stated on the bid shall be the exact legal name of the firm. The names of all persons signing should also be typed or printed below the signature.

Bids by partnerships shall be signed with the partnership name followed by the signature and designation of one of the partners or other authorized representative. A complete list of the partners shall be included with the bid.

Bids by a corporation shall be signed in the official corporate name of the corporation, followed by the signature and designation of the "president," "secretary," or other appropriate person authorized to bind the corporation.

A bid by a person who affixes to his signature the word "president," "secretary," "agent," or other designation, without disclosing his principal, will be rejected. Satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished. Bidding corporations shall designate the state in which they are incorporated and the address of their principal office.

c) Submittal. The original signed bid (and its accompanying photocopy) shall be transmitted to arrive at the designated BPUB address not later than the date and time stipulated in the Legal Notice and Invitation to Bid.

Submit the original signed bid (and its accompanying photocopy) to:

Brownsville Public Utilities Board 1155 FM 511 Olmito, Texas 78575 Attention: Ms. Diane Solitaire Purchasing Department

Each bid must be submitted in duplicate as stated above (original signature and photocopy), in a sealed envelope bearing on the outside the name of the BIDDER, his address, and the name of the Project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid itself must be enclosed in another mailing envelope addressed as specified in the bid form.

#### 4. METHOD OF BIDDING:

Prices shall be firm, not subject to qualification, condition or adjustment. Prices shall be in United States dollars. Prices shall be lump sum, except where unit prices are requested by the bid forms. When unit price items are required by the bid, the unit prices for each of the several items in the bid of each BIDDER shall include its pro-rata share of overhead, so that the sum of the products

obtained by multiplying the quantity shown for each item, by the unit price bid, represents the total bid. Any bid not conforming to that requirement may be rejected as informal and non-responsive. The special attention of all BIDDERS is called to this provision, for should conditions make it necessary to revise the quantities, no limit will be fixed for such increased or decreased quantities nor extra compensation allowed, provided the net monetary value of all such additive and subtractive changes in quantities of such items of work pursuant to public competitive bidding statutes (i.e., difference in cost) shall not cumulatively increase or decrease the original Contract price by more than twenty-five (25%) percent. A proposed decrease only that exceeds twenty-five (25%) percent of the original Contract price must be agreed to in advance by the Contractor.

#### 5. DISCLOSURE BY BIDDER:

Each BIDDER shall submit with the bid documents, on the form furnished for that purpose, his Pre-Bid Disclosure Statement showing his experience record in performing the type of work embraced in the contract, his organization and equipment available for the work contemplated, and, when specifically requested by the OWNER, a detailed financial statement. The OWNER shall have the right to take such steps as it deems necessary, including telephonic contact to other owner references, to determine the ability and responsibility of the BIDDER to perform his obligations under the Contract and the BIDDER shall be responsive in furnishing the OWNER all such information and data for this purpose as it may request. OWNER reserves the right to reject any bid where an investigation of the available evidence or information does not satisfy the OWNER that the BIDDER is responsible to properly carry out the terms of the Contract. This shall also apply to any proposed subcontractor(s).

#### **6. SUBCONTRACTS:**

The BIDDER is specifically advised that any person, firm, or other party to whom it is proposed to award a subcontract under this contract must be acceptable to the OWNER, and that a Pre-Bid Disclosure Statement for each proposed subcontractor must also be submitted with the bid documents.

#### 7. BID SECURITY:

Each bid must be accompanied by a certified or cashier's check, or a bid bond prepared on the form of the bid bond attached hereto, duly executed by the BIDDER as principal, and having as surety therein a surety company approved by the OWNER, and authorized to do business in the State of Texas, in the amount of not less than five (5%) percent of the total bid amount, but not less than \$2,500.00. Such checks, or bid bonds will be returned to all except the three lowest BIDDERS within fifteen (15) days after the opening of bids, and the remaining checks, or bid bonds will be returned promptly after the OWNER and the accepted successful BIDDER have executed the Contract or if no award has been made, within Ninety (90) calendar days after the date of the opening of bids. The bid security will be returned upon demand of the BIDDER at any time thereafter, so long as he has not been notified of the acceptance of his bid.

#### 8. ADDENDA AND INTERPRETATIONS:

No oral interpretations by OWNER and its representatives shall be binding upon OWNER as to the meaning of the Plans, Specifications, Contract Documents, or other pre-bid documents.

Any interpretation, correction, or change of the bid documents will be made by ADDENDUM only. Changes or corrections will only be issued by the Brownsville PUB Purchasing Department. Addenda will be faxed to all who have returned the bid acknowledgment form. Addenda will be issued as expeditiously as possible. It is the responsibility of the vendors/contractors to determine whether all Addenda have been received. It will be the responsibility of all respondents to contact the Brownsville PUB Purchasing Department prior to submitting a response to the bid to ascertain if any Addenda have been issued, and to obtain any all Addenda, execute them, and return Addenda with the response to the bid. All Addenda so issued shall become part of the Contract Documents.

#### 9. FACSIMILE MODIFICATION:

Any BIDDER may modify (not originally submit) his bid by facsimile communication at any time prior to the scheduled bid closing time for receipt of bids, provided such communication is received by the OWNER, in the BPUB Purchasing Department, prior to the bid closing time, and provided further, the OWNER is satisfied that a written confirmation of the facsimile modification, over the original signature of the BIDDER, was also mailed prior to the bid closing time. The facsimile communication should not reveal the total bid price, but only should provide the clarification, addition or subtraction, or other modification, so that the final bid prices or terms intended will not be known by the OWNER, until the original sealed bid is opened and the modification computed by OWNER.

Revised bids submitted before the opening of bids, whether forwarded by mail or facsimile, if representing an increase in excess of two percent (2%) of the original bid submittal, must have the bid security (bid bond or check) adjusted accordingly; otherwise the bid will not be considered responsive.

If the written and originally signed confirmation of a bid revision is not received within three (3) calendar days after the bid closing time, no consideration will be given to any proposed adjustment contained in the facsimile modification.

#### 10. TIME FOR RECEIVING BIDS:

Bids received prior to the advertised hour of opening will be securely kept sealed by BPUB. The officer whose duty it is to open them will decide when the specified time has arrived, and no bid received thereafter will be considered; except that when a bid arrives by mail after the time fixed for opening, but before the public reading of all other bids is completed, and it is shown to the satisfaction of the OWNER that the non-arrival on time was due solely to delay in the mails for which the BIDDER was not responsible, such bid will be received and considered.

BIDDERS are cautioned that, while facsimile modifications of bids may be received as provided above, such modifications, if not explicit and if in any sense subject to misinterpretation, shall make the bid so modified or amended, subject to rejection for non-responsiveness.

#### 11. OPENING OF BIDS:

At the time and place fixed for the public opening of bids, the OWNER will cause to be opened and publicly read aloud every bid received within the time set for receiving bids, irrespective of any irregularities therein. BIDDERS and other persons properly interested may be present, in person or by representative.

#### 12. WITHDRAWAL OF BIDS:

Bids may be withdrawn on written, facsimile or electronic transmission request dispatched by the BIDDER in time for delivery in the normal course of business <u>prior to</u> the time fixed for bid opening; provided, that written confirmation of any facsimile withdrawal over the signature of the BIDDER is placed in the mail and postmarked prior to the time set for bid opening. The bid security of any BIDDER withdrawing the bid in accordance with the foregoing conditions will be returned promptly.

#### 13. AWARD OF CONTRACT: REJECTION OF BIDS:

The Contract will be awarded to the responsive and responsible BIDDER submitting the lowest bid complying with the conditions of the Legal Notice and Invitation for Bids. The BIDDER to whom the award is made will be notified at the earliest possible date. The OWNER, however, reserves the right to reject any and all bids and to waive any informality in bids received, whenever such rejection or waiver is in BPUB's interest.

The OWNER reserves the right to consider as not responsible, any BIDDER who does not habitually perform with his own forces the major portions of the work involved in construction of the improvements embraced in this proposed Contract. This provision is meant to prevent wholesale assignment and "brokering" of awarded contracts.

#### 14. EXECUTION OF AGREEMENT: PERFORMANCE AND PAYMENT BOND:

Subsequent to the Notice of Award and within ten (10) calendar days after the prescribed forms are presented for signature, the successful BIDDER shall execute and deliver to the OWNER an Agreement in the form included in the Contract Documents in such number of copies as the OWNER may require.

Having satisfied all conditions of award as set forth elsewhere in these Documents, the successful BIDDER shall, within the period specified in the preceding paragraph, furnish a Performance Bond and Payment Bond, in accordance with the following parameters:

a.) For a Contract in excess of \$100,000.00, a Performance Bond shall be executed in the full amount of the Contract, conditioned upon the faithful and timely performance of the Work in accordance with the Plans, Specifications, and Contract Documents. Said Bond shall be solely for the protection of the OWNER.

b.) For a Contract in excess of \$50,000.00, a Payment Bond shall be executed in the full amount of the Contract, solely for the protection of all proper claimants supplying labor and material in the prosecution of the Work provided for in the Contract, for the use of each such claimant perfecting a proper claim. Payment Bonds are required under Texas law, since no mechanics' liens are allowed against BPUB's public property assets.

When bonds are required, they shall serve as security for the faithful performance of the Contract, and for the payment of all persons, firms or corporations to whom the Contractor may become legally indebted to for labor, materials, tools, equipment, or services of any nature, including utility and transportation services employed or used by him in performing the work. Such bonds shall be in the same form as that included in the Contract Documents and shall bear the same date as, or a date subsequent to that of the Agreement. The current power of attorney for the person who signs for any surety company shall be attached to such bonds. These bonds shall be signed by a guaranty or surety company legally authorized to do business in the State of Texas.

The failure of the successful BIDDER to execute such Agreement and to supply the required bonds and insurance certificates within ten (10) calendar days after the prescribed forms are presented for signature, or within such extended period as the OWNER may grant in writing, based upon reasons determined sufficient by the OWNER, shall constitute a default, and the OWNER may either award the contract to the next lowest responsive and responsible BIDDER, or re-advertise for bids, and may charge against the defaulting BIDDER the difference between the amount of the defaulted bid and the amount for which a final contract for the work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the bid bond. If a more favorable bid is received by re-advertising, the defaulting BIDDER shall have no claim against the OWNER for a bid bond refund.

#### 15. LIQUIDATED DAMAGES FOR FAILURE TO ENTER INTO CONTRACT:

The successful BIDDER, upon his failure or refusal to execute and deliver the Contract, Bonds and insurance certificates required within ten (10) calendar days after he has received notice of the acceptance of his bid, shall forfeit to the OWNER, as mutually agreed to liquidated damages (and not as a penalty) for such failure or refusal, the security provided in the bid bond or otherwise deposited with his bid.

#### 16. TIME OF COMPLETION AND LIQUIDATED DAMAGES:

BIDDER agrees by submission of his bid to commence Work on the date to be specified in a written "Notice to Proceed" issued by the OWNER and to Substantially Complete the Project as provided in Article 2 of the Construction Agreement.

BIDDER agrees by submission of his bid to pay as mutually agreed to liquidated damages, and not as a penalty, the sum as provided in said Construction Agreement, Article 2.

#### 17. NOTICE OF SPECIAL CONDITIONS:

Attention is particularly called to those parts of the Contract Documents and Specifications which address the following:

- A. Inspection and testing of materials.
- B. Insurance requirements.
- C. Wage and Hour Provisions.
- D. State Sales and Use Tax Exemption Provisions

#### 18. LAWS AND REGULATIONS:

The BIDDER's attention is directed to the fact that all applicable federal, State and local laws, statutes, ordinances, codes and the rules and regulations of all authorities having jurisdiction over construction of the Project shall apply to the Contract throughout, and they will be mutually deemed to be included in the Contract, the same as though herein written out in full.

#### 19. EQUAL EMPLOYMENT OPPORTUNITY:

Attention of BIDDERS is particularly called to the requirement for ensuring that employees and applicants for employment are not discriminated against because of their race, religion, gender, sexual preference, physically challenging condition or national origin.

#### **20.** PRE-BID CONFERENCE: (RESERVED)

A pre-bid meeting between the OWNER, prospective bidders, suppliers, etc., will be held to answer any questions concerning the Work. No Addenda will be issued at this meeting. Subsequent thereto, if necessary to clear up any written questions, a written Addendum will be issued by the OWNER to all pre-bid conference attendees. The pre-bid meeting will be held at the place, time and date indicated in the Legal Notice. Interested parties are invited to attend. Attendance at the Pre-Bid Conference is not mandatory, but is recommended for all contractors and suppliers interested in bidding the Work for the Project.

#### 21. SUBMITTAL OF TRENCH SAFETY DESIGN: (RESERVED)

The apparent low BIDDER shall provide the OWNER with a Trench Safety System Plan and a certificate signed and sealed by a Registered Professional Engineer licensed by the State of Texas, within 21 calendar days after the date of the opening of Bids prior to award of the Contract. Failure to timely comply may disqualify BIDDER.

#### 22. INFORMATION TO BE SUBMITTED WITH BID:

Each BIDDER shall submit with his bid pertinent information concerning proposed equipment and materials and proposed construction organization.

a) Equipment and Materials. In addition to the information submitted on the bid and bid data forms, each BIDDER shall submit all specifications, preliminary drawings, and similar descriptive information necessary to describe completely the equipment and materials he proposes

to furnish.

The bid shall be based on using new equipment and materials which comply with the Specifications and Documents in every respect, unless existing equipment is specifically noted by OWNER for reuse. If alternate or "equal" equipment and materials are indicated in the bid, it shall be understood that the OWNER will have the option of selecting any one of the alternates so indicated and such selection shall not be a cause for extra contractor compensation or extension of time. OWNER specifically reserves the legal right to specify "sole source" equipment or materials in the Specifications when unique circumstances warrant.

#### b) <u>Contractor's Field Organization and Safety Record.</u>

- (i) An organization chart showing the names of field management, supervisory, technical personnel, and number of employees/workforce available and the details of the management, supervisory, and technical organization which he proposes to use for this project. The successful BIDDER's organizational concept will be subject to the review and acceptance of the OWNER.
- (ii) The experience record of the Contractor's field superintendent(s) shall be submitted with the bid.
- (iii) The Contractor's job-safety record summary for the previous five (5) years
- (iv) The two most recent year's Financial Statements
- (v) List of three (3) projects completed by CONTRACTOR of both similar size and scope over the past five (5) years

#### 23. PREFERENCE LAW:

Bid evaluations will take into consideration any Preference Laws of the State of Texas, and any reciprocity laws of other states as they may be addressed by current Texas law.

#### 24. SUBSURFACE GEOLOGIC CONDITIONS: (RESERVED)

Each BIDDER shall be responsible for determining prior to bidding, the types of subsurface materials which will be found in the event that any new footings and upright structural supports for the Project are required. If test borings have been made on the Project site by the BPUB or its consultants, the locations and logs of the test borings are bound as an appendix to these Specifications and Documents.

It is to be expressly understood and acknowledged by the BIDDER, that any information on subsurface geology made available by OWNER for BIDDER'S convenience shall <u>not be a part</u> of the Contract Documents and there is no expressed or implied guarantee of the data given, nor of the interpretation thereof.

All <u>excavation</u> for this Project will be <u>unclassified</u> and the BIDDER shall be responsible for investigating and satisfying himself of subsurface geologic conditions (including the presence or likelihood of encountering soils requiring dewatering, rock or rock-like materials) prior to submitting his bid, which shall include any and all costs BIDDER associates with avoiding,

managing or removing said subsurface geologic conditions without claim for extra compensation against OWNER.

#### 25. DISPOSAL OF EXCESS MATERIALS:

After completion of this Project there may be in some instances an excess of spoil material or waste material left over. In such cases where there is an excess of material, BIDDER shall load and haul it away from the job site and dispose of it in a legal manner so as not to: trespass; adversely impact any protected wetlands; adversely impact the 100 year flood plain; adversely impact any endangered species; or otherwise create drainage diversions or impoundments. No extra remuneration for this Work will be allowed.

#### 26. EROSION AND SEDIMENT CONTROL MEASURES:

The BIDDER is expected to conduct his Work in such a manner as to minimize any soil erosion or sediment runoff from the construction site. Earth cuts and fills shall have smooth, flat side slopes, as generally indicated on the PLANS, to preclude erosion of the soil. Such operations should be timed consistent with the actual need for doing the Work and only to leave raw, unprotected surfaces for a minimum of time.

Existing lawns are to remain intact as far as practical. Such areas as are disturbed shall be duly restored by the BIDDER to as good as or better than original condition using the same type of grass, shrubs, or cover as the original. The BIDDER shall be responsible for correcting any erosion that occurs at his sole cost without claim for extra compensation.

As construction progresses, and in accordance with State and federal laws regulating storm water runoff and management from construction sites greater than five acres in size, if applicable, (See: Section 405 of the Water Quality Act of 1987, Section 402(P) as amended), and at locations where erosion with sediment runoff occurs or is likely to occur, the BIDDER shall construct temporary ditches, perimeter siltation screens, retainage levees, drains, inlets, or other works to manage, prevent, or correct the possible conditions. Upon completion of the Work, such facilities shall be removed.

During construction, the BIDDER shall take the necessary precautions to see that erosion is controlled and sediment runoff is prevented so as to protect the quality of any neighboring water bodies.

#### 27. SAFETY PROVISIONS:

BIDDER shall provide barricades, flares, warning signs, and/or flagmen so that danger and inconvenience to the OWNER, public, and any job site working personnel, will be mitigated. In addition to any other requirements of the Contract Documents, the BIDDER shall be responsible for familiarity and compliance with all Federal (OSHA), State, railroad and local safety rules, laws and requirements.

#### 28. PROTECTION OF PROPERTY AND EXISTING UTILITIES:

Within developed areas, all public and private property along and adjacent to the BIDDER'S operations, including roads, driveways, lawns, yards, shrubs, drainage gradients, and trees, shall be adequately protected, and when damages occur, they shall be repaired, replaced, or renewed or otherwise put in a condition equal to, or better than, that which existed before the BIDDER caused the damage or removal.

An attempt has been made by BPUB to show all known existing utilities on the PLANS, <u>but the possibility remains strong that some underground utilities may exist that have not been shown</u>. The BIDDER, through mandatory contact with local utility owners, shall keep himself informed and take such precautions as necessary to avoid utility damage and unsafe working conditions for employees.

#### 29. WAGES AND HOURS:

The most recent wage rate determination from the U.S. Department of Labor for Cameron County, Texas as amended within the previous three (3) years and as locally adopted by the BPUB, is a part of these Specifications and controls minimum wage, hour and any fringe benefits, with the exception that no wage shall be paid below \$8.00 as established locally by the BPUB.

A copy of the appropriate (building and/or heavy/highway) wage rate schedule(s) must be posted at the job site in both English and Spanish and kept posted in a conspicuous place on the site of the Project at all times during construction. The BIDDER shall familiarize himself with the included General Conditions Section entitled "Wage and Labor Standard Provisions - 100% Non-Federally Funded Construction." Copies of the wage rate schedule(s) are included herein, but the responsibility for initial posting and keeping same posted, rests upon the BIDDER.

#### **30. GUARANTEE:**

The BIDDER shall warranty and guarantee the Work, equipment and materials for a period of at least one (1) year after date of final acceptance in writing by the OWNER. During this period, the BIDDER shall make any repairs and/or replacements of defective equipment and materials and corrections of Work due to poor workmanship, all as may be required for full compliance with the General Conditions, Plans and Specifications. This combined workmanship quality guarantee, and minimal equipment and materials warranty, shall apply to all matters reported by the OWNER in writing within said one (1) year period and this post-construction guarantee/warranty period shall be included in the coverage period set forth in the Performance Bond.

#### 31. STATE SALES AND USE TAX EXEMPTION:

Pursuant to 34 Texas Administrative Code 3.291, in order for the Brownsville PUB to continue to benefit from its status as a State Sales and Use Tax Exempt Organization, after August 14, 1991, construction contracts must be awarded on a "separated contract" basis. A "separated contract" is one that distinguishes the value of the tangible personal property (materials such as pipe, bricks, lumber, concrete, paint, etc.) to be physically incorporated into the Project realty, from the total Contract price. Under the "separated contract" format, the Contractor in effect becomes a "seller"

to the Brownsville PUB of materials that are to be physically incorporated into the Project realty. As a "seller", the Contractor will issue a "Texas Certificate of Resale" to the supplier in lieu of paying the sales tax on materials at the time of purchase. The contractor will also issue a "Certificate of Exemption" to the supplier demonstrating that the personal property is being purchased for resale and that the resale is to the Brownsville PUB, which is a sales tax exempt entity under UTCA Tax Code Section 151.309(5). Contractors should be careful to consult the most recent guidelines of the State Comptroller of Public Accounts regarding the sales tax status of supplies and equipment that are used and/or consumed during project work (gas, oil, rental equipment), but that are not physically incorporated into the project realty. Such items are generally not tax exempt. Contractors that have questions about the implementation of this statute are asked to inquire directly with the State Comptroller of Public Accounts, Tax Administration Division, State of Texas, Austin, Texas 78774. Bidders will not include any federal taxes in bid prices since the City of Brownsville and Brownsville PUB are exempt from payment of such federal taxes. "Texas Certificates of Exemption", "Texas Certificates of Resale" and "Texas Sales Tax Permits" are forms available to the Contractor through the regional offices of the State Comptroller of Public Accounts.

#### BID B017-24

## DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION

Place: BPUB Purchasing Department 1155 FM 511, Olmito, TX 78575 **Due Date: December 20, 2023 at 5:00 PM** 

Bid of	hereinafter called "BIDDER," a
with d/b/a etc.) orga	(insert type of legal entity e.g. corporation, partnership, individual nized and existing under the laws of the State of
with d/o/a, etc.) orga	inzed and existing under the laws of the state of
To: the Pu "OWNER."	blic Utilities Board of the City of Brownsville, Texas, hereinafter called
Gentlemen:	
<b>DEMOLITION AN PUBLIC UTILITIE</b> Plans and Specificati being familiar with a the proposed project all labor, materials, e contract documents,	ned BIDDER, in compliance with your Invitation to Bid for the B017-24, D SITE GRADING/EARTHWORK FOR THE BROWNSVILLE ES BOARD'S AIRPORT SUBSTATION >, having read and examined the ons with related Documents and visited the site of the proposed Work, and Il of the federal, state and local conditions surrounding the construction of including the availability of materials and labor, hereby proposes to furnish quipment and supplies, and to construct the project in accordance with the within the time set forth herein, and at the Total Base Bid Amount prior to
OWNER options on	additive/deductive alternates of: (in words and numeric figures)
evnences incurred in	These price(s) are to cover all performing the Work required under the Contract Documents, of which this
bid is a part. These p	performing the work required under the Contract Documents, of which this price(s) are firm and shall not be subject to adjustment, provided this Bid is a within ninety (90) calendar days after the time set for receipt of bids.
	eby agrees to commence Work under this Contract on or before a date to be "Notice to Proceed" to be issued by the OWNER.

BIDDER agrees to perform all Work for which he contracts as described in the Plans and

Specifications for the unit prices and/or lump sums shown on the attached Bid Schedule.

#### BID SCHEDULE BASE BID – B017-24 BROWNSVILLE PUBLIC UTILITIES BOARD

The Bidder, in compliance with the Invitation for Bids for the <u>DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION</u>, having examined the scope of work and written Specifications, hereby proposes to furnish construction services for the following Unit prices.

			UNIT	PRICE
ITEM NO.	NAME AND DESCRIPTION OF CONSTRUCTION UNIT	NO. OF UNITS	Price Per Unit	EXTENDED PRICE
AIRE	PORT SUBSTATION DEMOLITION BID UNITS	1		
GROUI	P A - STRUCTURES AND BUS			
1	Remove - 138kV/69kV A-Frame Dead-end Structure This unit shall include all labor and equipment required to remove the structures, attachments, and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	2		
2	Remove - 138kV H-Frame Dead-end Structure This unit shall include all labor and equipment required to remove the structures and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	3		
3	Remove - Static Mast This unit shall include all labor and equipment required to remove Static Mast and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1		

4	Remove - 138kV Switch H-Frame Structure This unit shall include all labor and equipment required to remove the structures and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1	
5	Remove - 138kV Three-Phase Bus Support Structure This unit shall include all labor and equipment required to remove 138kV three-phase high bus structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	2	
6	Remove - 138kV Single-Phase Bus Support Structure This unit shall include all labor and equipment required to remove 138kV single-phase high bus structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	9	
7	Remove - 138kV Single-Phase CCVT Structure This unit shall include all labor and equipment required to remove 138kV single-phase CCVT structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	3	
8	Remove - 138kV Three-Phase CCVT Structure This unit shall include all labor and equipment required to remove 138kV single-phase CCVT structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1	

9	Remove - 69kV Single-Phase CCVT Structure This unit shall include all labor and equipment required to remove 69kV single-phase CCVT structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1	
10	Remove - 138kV Three-Phase Switch Structure This unit shall include all labor and equipment required to remove 138kV three-phase high switch structure, and attachments and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	3	
11	Remove - 138kV Circuit Switcher & Support Structure This unit shall include all labor and equipment required to remove 138kV circuit switcher structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	2	
12	Remove - 69kV Three-Pole group operated air break switch, "V" switch structure This unit shall include all labor and equipment required to remove 69kV three-pole group operated air break switch structures and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	4	
13	Remove – 69kV Three-Phase CCVT Structure Under 69kV Bus This unit shall include all labor and equipment required to remove 69kV Three-Phase Low Bus Structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1	

Bid No.017-24

14	Remove - 69kV Three-Phase Low Bus Structure This unit shall include all labor and equipment required to remove 69kV Three-Phase Low Bus Structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	2	
15	Remove - Riser Structure for Transformer This unit shall include all labor and equipment required to remove riser structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1	
16	Remove - Riser Structure for Capacitor Bank This unit shall include all labor and equipment required to remove riser structure and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1	
17	Remove - Capacitor Bank Equipment This unit shall include all labor and equipment (including pulling conductors and removal of all miscellaneous hardware) required to remove metal enclosed capacitor bank equipment and transportation required to relocate existing equipment as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB. One Metal Enclosed Capacitor Bank shall be reused as indicated by BPUB.	2	
18	Remove - Operator Platform This unit shall include all labor and equipment required to remove operator platform and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1 lot	

19	Remove – Wooden Transmission Poles & Lines This unit shall include all labor and equipment required to remove wooden transmission poles, lines, anchors, and transportation to relocate as directed by BPUB. Removed material shall be disposed at contractors' discretion as directed by BPUB.	3	
20	Remove - Miscellaneous including steel, steel erection, anchor bolts, erection bolts, and galvanizing paint application to make a complete transmission structure removal This unit shall include all labor and equipment required to remove miscellaneous material and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1 lot	
21	Remove - 138kV Bus Work This unit shall include all labor and equipment required to remove 138kV bus work and transportation to relocate the bus work as shown on the drawings including but not limited to the disconnect switches, circuit switcher, circuit breaker, bus work, and steel. All spare materials not utilized on site shall be disposed of or salvaged as directed by BPUB. Two Circuit Switchers shall be reused as indicated on the drawings. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX.		
22	Remove - 69kV & 12.47kV Bus Work This unit shall include all labor and equipment required to remove and relocate the bus work as shown on the drawings including but not limited to the disconnect switches, circuit breaker, bus work, and steel. All spare materials not utilized on site shall be disposed of or salvaged as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1 lot	

23	Remove - Metal Clad Switch Gear Equipment This unit shall include all labor and equipment (including pulling conductors and the removal of all miscellaneous hardware) required to remove the metal clad switchgear equipment and transportation required to relocate existing equipment as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB. One Metal Clad Switch Gear shall be reused as directed by BPUB.	1 lot		
24	Remove – Out of Commission Metal Clad Switch Gear Equipment This unit shall include all labor and equipment required to remove the metal clad switchgear equipment and transportation required to relocate existing equipment as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	2		
			TOTAL, GROUP A	
GROUP	B - THREE-POLE GROUP OPERATED AIR BREAK SWITCHES	1	,	
25	Remove - 69kV Three-Pole group operated air break switch, "V" switch, 1200 amp rated, mounted on structures This unit shall include all labor and equipment required to remove all 69kV three-pole group operated air break switches and transportation to relocate equipment as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	6		
			TOTAL, GROUP B	

GROUF	GROUP C - LIGHTNING ARRESTERS			
26	Remove - 138kV rated, 115kV MCOV Surge Arrestor This unit shall include all labor and equipment required to remove surge arresters (including surge arrester mounting bolts, nuts, washers, connectors, and grounding wire) to make a complete surge arrestor assembly removal and transportation to relocate equipment as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	9		
27	Remove - 138kV rated, 115kV MCOV This unit shall include all labor and equipment required to remove surge arrestor on transformers including (surge arrester mounting bolts, nuts, washers, connectors, and grounding wire) to make a complete surge arrestor assembly removal and transportation to relocate equipment as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	18		
			TOTAL, GROUP C	
GROUF	PD - CIRCUIT BREAKERS / CIRCUIT SWITCHERS			
28	Remove - 145kV, 2000 Amp, Power Circuit Breaker, 40kA interrupter rating This unit shall include all labor and equipment required to remove all power circuit breakers, and transportation to relocate equipment as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	3		

29	Remove - 69kV, 1200 Amp, Power Circuit Breaker, 40kA interrupter rating This unit shall include all labor and equipment required to remove all power circuit breakers, and transportation to relocate equipment as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1		
			TOTAL, GROUP D	
GROUP	E – CONTROL BUILDING			
30	Remove – Control Building This unit shall include all labor and equipment required to remove control building.	1 lot		
31	Remove – Switchboard Panels This unit shall include all labor and equipment required to remove all protection control, meter, and relay panels located inside the Control Building and transportation to relocate equipment panels as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1 lot		
	Remove – Batteries This unit shall include all labor and equipment required to remove all 138kV/69kV batteries, and associated equipment located inside the Control Building. Removed material shall be disposed at contractors' discretion as directed by BPUB.	1 lot		
33	Remove – HVAC This unit shall include all labor and equipment required to remove the HVAC system, and associated equipment located inside the Control Building. Removed material shall be disposed at contractors' discretion as directed by BPUB.	1 lot		
			TOTAL, GROUP E	

GROUP F - TRANSFORMERS				
34	Remove - Power Transformer, T1, 138kV - 12.47/7.2kV, 15/20/25 MVA  This unit shall include all the labor and equipment required to remove existing transformer T1 and transportation to relocate. Transformer will be delivered and placed at a location designated by BPUB. Transformer T1 shall be reused as indicated on the drawings.	1		
35	Remove - Power Transformer, T2, 69kV - 12.47/7.2kV, 15/20/25 MVA  This unit shall include all the labor and equipment required to remove existing transformer T2 and transportation to relocate. Transformer will be delivered and placed at a location designated by BPUB. Transformer T2 shall be reused as indicated on the drawings.	1		
36	Remove - Power Autotransformer, T3, 69kV, 138/69kV, 67.2 MVA This unit shall include all labor and equipment required to remove existing transformer T3 and transportation to relocate. Transformer will be delivered at a location designated by BPUB.	1		
			TOTAL, GROUP F	

GROUP G - CONDUIT AND CABLE				
37	Remove – Protection & Control Cable including all labor and equipment for pulling, terminating, and transporting cable. Removed material shall be transported and relocated to a location as directed by BPUB.	1 lot		
38	Remove – 600 Volt Cable including all labor and equipment for pulling, terminating, and transporting cable. Removed material shall be transported and relocated to a location as directed by BPUB.	1 lot		
39	Remove - 600 Volt Class Conduit System This unit shall include all labor and equipment required to remove any existing above ground PVC (schedule 40 or 80) or GRC conduit, conduit fittings, junction boxes, and control cables.) (No estimate available) Removed material shall be transported and relocated to a location as directed by BPUB.	1 lot		
40	Remove - 600 Volt Class Conduit Cable Trench System This unit shall include all labor and equipment required to remove cable parallel with the control building and from control building to the yard. (Drawing estimates 115 FT). Removed material shall be disposed at contractors' discretion as directed by BPUB.	1 lot		
41	Remove – 15kV Cable including all labor and equipment for pulling, terminating, and transporting cable. Removed material shall be transported and relocated to a location as directed by BPUB.	1 lot		
42	Remove - 15kV Class Conduit System This unit shall include all labor and equipment required to remove any above ground PVC (schedule 40 or 80) or GRC conduit, conduit fittings, junction boxes, backfill, etc. in any type of soil conditions to make a complete removal. Removed material shall be transported and relocated to a location as directed by BPUB.	1 lot		
43	Remove – Communication Cable This unit shall include all labor and equipment required for the removal of all communication cable and transportation to a location as directed by BPUB.	1 lot		
_			TOTAL, GROUP G	

GROUF	PH-FOUNDATIONS			
44	Remove - Concrete Pier Foundations This unit shall include all labor and equipment required to chip down all exposed existing pier type foundations as shown on the drawings, 3 feet below existing subgrade and cut/remove pier steel and AB's. Removed material shall be disposed at contractors' discretion as directed by BPUB.	1 lot		
45	Remove - Concrete Structural Foundations This unit shall include all labor and equipment required to completely remove structural type foundations, including, but not limited to switchgear, transformer(s), oil containment(s), and control building foundations. Removed material shall be disposed at contractors' discretion as directed by BPUB	1 lot		
			TOTAL, GROUP H	
GROUF	I – SITE PREPARATION			
46	Removal of Existing Top Rock and Site Compaction Included in this unit is the removal of the existing top rock and either recondition for reuse or remove and dispose of at contractors' discretion. Fines and deleterious material shall be screened and washed out, to meet specified top rock acceptable gradation with test results provided, before reuse	1 lot		
47	Install New Crushed Rock Surfacing At the contractors choosing, should existing top rock after removal not be considered reusable, this unit is to include all labor and material required to install locally sourced crushed rock, 4 inches thick, over entire substation area, including 5 feet outside of fence and drive entrances. A green soil sterilant is to be spread over entire substation before top rock is placed. Rock to be rolled a minimum of 4 times with road-type vibrator/compactor. Approximately 6,840 sy.	1 lot		
48	<b>Site grading, drainage, and compaction</b> Included in this unit is the grading and preparation of the site for top rock placement. Top rock is not included. The unit includes: clearing and grubbing, sub-grade prep, installation of embankment fill bringing site to be of Subgrade elevations, installation of 6" of base course, installation of rip-rap, making curb and sidewalk cuts, construction of concrete access drive, sidewalk, and curb & gutter repair and transitions per City of Brownsville standards, and performing and recording all required compaction testing.	1 lot		
			TOTAL, GROUP I	

			1	
GROUF	J - STATION GROUNDING			
49	<b>Remove - Ground Conductor, 4/0 Copper</b> This unit shall include all labor and equipment required to completely remove ground conductor. Removed material shall be transported and relocated to a location as directed by BPUB.	1 lot		
50	Remove - Ground Connections This unit shall include all labor and equipment required to cut ground connections at grade level for abandonment.	1 lot		
51	Remove - Switch Platform and Switch Handle Grounding This unit shall include all labor and equipment required to completely remove switch platform and switch handle grounding. Removed material shall be transported and relocated to a location as directed by BPUB.	9		
			TOTAL, GROUP J	
GROUF	K - MISCELLANEOUS			
52	<b>Remove - Security Cameras</b> This unit shall include all labor and equipment required to remove all security cameras and one wooden pole in the substation, and transportation to relocate as directed by BPUB. Salvaged material shall be returned to the BPUB warehouse in Brownsville, TX or to a location designated by BPUB.	1 lot		
			TOTAL, GROUP K	
GROUF	L – STORAGE/STAGING AREA (OPTIONAL)			
53	Clearing and Fencing Staging/Storage Area—The property adjacent to the substation is to be used by the Contractor during the performance of the work as a storage/staging area. The Contractor is to determine the appropriate size of the fenced area to store equipment and materials. The Contractor is responsible for clearing shrubs, overgrown grass and general vegetation for the fenced area.	1 lot		
			TOTAL, GROUP L	
		TOTAL AI	RPORT SUBSTATION I	BID

#### INSERT BID SCHEDULE

TOTAL AMOUNT OF BID (ITEMS 1-53): \$				
(written in words)				
NOTE: Quantities are estimated. The Brownsville PUB reserves the right to increase or decreas quantities as allowed by Texas law (plus or minus 25%) and as deemed necessary by OWNER without impacting the quoted unit prices. Prospective bidders are encouraged to visit and assess the existing Project site and structures prior to submitting a bid.				
BIDDER Acknowledges receipt of the	following Addenda:			
perform major portions of the Work at the Proje	ed BIDDER proposes that he will be responsible to ect site with his own forces and that specific portions ned will be subcontracted and performed by the			
Work Subcontracted	Name of Subcontractor			

Bid amounts are to be legibly shown in both words and figures. In case of discrepancy, the unit price shown in words will govern.

The above unit prices shall include all labor, materials, excavation, bailing, shoring, removal, backfill, overhead, profit, insurance, etc., to cover the finished Work of the several kinds called for.

BIDDER understands that the OWNER reserves the right to reject any or all bids and to waive any informalities in the bidding.

BIDDER agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled bid opening.

The undersigned hereby declares that only the persons or firms interested in the bid as principal or principals are named herein, and that no other persons or firms than are herein mentioned have any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company, or parties likewise submitting a bid or bid; and that it is in all respects for and in good faith, without collusion or fraud.

Contract attached within ten (10) days and deli- under the GENERAL CONDITIONS.	ance of this bid, BIDDER will execute the formal ver the Bonds and Insurance Certificates as required  The Bid security attached in the sum of) is to become the property of the
OWNER in the event the Contract, Bonds, and within the time above set forth, as mutually ag the delay and additional administrative expens	I insurance certificates are not executed or delivered greed to liquidated damages and not as a penalty for se to the OWNER caused thereby; otherwise the Bid he Contract and delivering the approved Bonds and
Seal affixed here if BID is by a Corporation: Respectfully submitted,	
By:	
Signature (failure to sign disqualifies b	<mark>id)</mark>
Title	
Address	

Attest:

#### **BID BOND**

STATE OF TEXAS			§ KNON	KNOW ALL MEN BY THESE PRESENTS:								
COUNT	Y OF CA	MERON		√ AL	LL ME	NBI	IHES	E PK	ESEN	l <b>3</b> :		
THAT	WE,	the	undersigned,	_								
						_				cipal,		
			as Sı	urety	, are h	ereby	held	and	firmly	bound	unto	the
<b>PUBLIC</b>	UTILITI	ES BOA	RD OF THE C	TTY	OF BI	ROW	NSVIL	LE,	TEXA	S as O'	WNE	R in
liquidated	d damage:	s (not as	a penalty) of								for	r the
payment		, well an	d truly to be ma								oursel	lves,
Signed, the	his		day of				,	20_	·			
The Cond	dition of t	he above	obligation is suc	ch tha	at wher	eas the	e Princ	cipal	has sub	mitted t	to the	;

OWNER a certain BID attached hereto and hereby made a part hereof to enter into a contract in

writing, for **DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION**.

# NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the form of Agreement attached hereto (properly completed in accordance with said BID) and shall furnish payment and performance bonds for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall furnish insurance certificates, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void. Otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Signed, this	day of	, 20
Principal		
Surety		
D <sub>12</sub> .		

IMPORTANT - Surety companies executing BONDS must be legally authorized by the State Board of Insurance to transact business in the State of Texas, and be listed as approved federal sureties in the most recently issued (as of the date of legal notice) edition of the U. S. Treasury Circular 570.

## **CONTRACTOR'S**

## PRE-BID DISCLOSURE STATEMENT

All questions must be answered or your bid will be deemed non-responsive and subject to rejection. The data given must be clear and comprehensive. **This statement must be notarized.** If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires, so long as that information does not constitute a condition, qualification or exception to the Bid Submittal.

bv:			tted to the Brownsville Public	Utilities Board			
a Corpo	ration, a Partners	ship, a Texas Joir	nt Venture, or an Individual.				
Address: _			Contractor	's #:			
City	ddress:         Contractor's #:           ity         Zip Code						
2. Yea	ars in business under	present business na	me:				
		construction work	of the type called for in this c —·	ontract as: A			
4. Wh	1 0	organization compl	eted within the last five (5) year	ars? List most			
Contract	Type of Work	Date Completed	Owners Name and Address	Amount			
	1	<u> </u>	T	T			
5. Wh	at projects does you	r organization have ı	under way as of this date?				
Contract	Type of Work	Date Completed	Owners Name and Address	Amount			
	4	<u> </u>	T	1			

Have you ever failed to complete any work awarded to you?  Yes No. If "Yes", state where and why						
Are you at present in any binding arbitrations and/or lawsuits involving construction work of any type?  Yes No. If "Yes", explain:						
8. Explain in detail the manner in which you have inspected the work and jobsite proposed n this contract:						
9. Explain in detail your plan or layout for performing the work proposed in this contract:						
work will be superintend	e Mr. (Ms.) ent will be Mr. (Ms.)		any's office administrative and your res	sident construction		
superintend	ent above have?		e individual designated a			
12. Wha	at portions of the work	x do you intend to s	ubcontract?			

13. What equipment do you own that is available for the proposed work?

Quantity	Description, Size Capacity, Etc.	Condition	Years in Service	Present Location
				<u> </u>

- 14. Have you received firm offers from suppliers or manufacturers for all major items of material and/or equipment within the price totals used in preparing your bid? Yes No
- 15. Attach resumes for the principal members of your organization, including the officers as well as the proposed superintendent for the project.

Credit available: \$	Bank Reference:		
Bonding Capacity available: \$		_	

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Pre-Bid Disclosure Statement.

The signatory of this questionnaire guarantees the truth and accuracy of all statements herein made and all answers herein expressed.

Dated this day of, 20	
By:	
Title:	
STATE OF	
COUNTY OF	
Subscribed and sworn to before me this day of _	, 20
Notary Public	

My commission expires:

# SUBCONTRACTOR'S PRE-BID DISCLOSURE STATEMENT

All questions must be answered or the general contractor's bid will be deemed non-responsive and subject to rejection. The data given must be clear and comprehensive. **This statement must be notarized**. If necessary, questions may be answered on separate attached sheets. The subcontractor may submit any additional information he desires.

	s Pre-Bid Disclosure S		tted to the Brownsville P	Public Utilities Board			
			t Venture, or an Indiv				
City		State	Cont	Code			
2. Yea	rs in business under p	present business nar	ne:				
	ars of experience in contractor, A Sub		of the type called for in	this contract as: A			
YesN		ee most recent pro	ontractor for this general of gen				
5. What projects has your organization completed within the last five (5) years? List most recent FIRST.							
Contract	Type of Work	Date Completed	Owners Name and Add	ress Amount			
				T			

6. What projects does your organization have under way as of this date?

Contract	Type of Work	Date Completed	Owners Name and Address	Amount
	Ī	1	T	

7. Have you ever failed to complete any work awarded to you?  Yes No. If "Yes", state where and why
8. Are you at present in any finding arbitrations and/or lawsuits involving construction work of any type? YesNo. If "Yes", explain:
9. Explain in detail the manner in which you have inspected the work and jobsite proposed in this contract:
10. Explain in detail your plan or layout for performing the work proposed in this contract:
11. If this subcontract is awarded to you by the general contractor, your company's office administrative manager for the work will be Mr. (Ms.), and your resident construction superintendent will be Mr. (Ms.)

	at experience in lent above have									ent	
13. Wh	at portions	of the	work	do	you	intend	to	subtie	er	subcont	ract?
14. Wh	at equipment d	o vou own	that is ay	vailable	for the	e proposi	ed wo	ark?			
Quantity	Description,			Condi		Years			Pres	sent Loc	ation
						1					
	ve you received/or equipment										ns of
	ach resumes fo proposed super				your	organiza	tion, i	includi	ng th	ne office	rs as
Credit avai	lable: \$		Ba	ank Refe	erence	e:					
Bonding C	apacity availab	le: \$									
any inform	e undersigned hation requested Disclosure St	l by the Ei		•							

Dated this day of	
By:	
Title:	
STATE OF	
COUNTY OF	
Subscribed and sworn to before me this	day of, 20
Notary Public	
My commission expires:	

The signatory of this questionnaire guarantees the truth and accuracy of all statements herein made and all answers herein expressed.

## REQUIRED FORMS CHECKLIST

The following documents are to be submitted as a part of the Bid/RFP/RFQ document

NAME	FORM DESCRIPTION	SUBMITTI	ED WITH BID
		YES	NO
	Acknowledgement Form		
	Debarment Certification		
Required Forms (if	Ethics Statement		
applicable)	Conflict of Interest Questionnaire		
	Certification of Interested Party Form 1295		
	Residence Certification		
	State Law Verification		
	House Bill 89 Verification		
	W9 or W8 Form		
	Bid Schedule/Cost sheet completed and signed		
Special	Cashier Check or Bid Bond of 5% of		
Instructions (if	Total Amount of Bid (if applicable)		
applicable)	OSHA 300 Log (if applicable)		
	Contractor Pre-Bid Disclosure completed, signed and notarized (if		
	Sub-Contractor Pre-Bid Disclosure completed, signed, and notarized (if		
References	Complete the Previous Customer Reference Worksheet for each reference		
Addenda	Reference Worksheet for Each reference		

Prospective Bidders are respectfully reminded to completely read and thoroughly respond to the BPUB Instructions for Bidders and Pre-Bid Disclosure Statement. When BPUB evaluates the Bids, it reviews indices regarding the prospective contractors' responsibility to perform the project based upon prior job performances for BPUB and other public owners. Additionally, BPUB carefully reviews the prospective contractors' responsiveness to the BPUB Bid Advertisement. Bidders should thoroughly check their submittal for completeness prior to responding to BPUB. Do not imbalance your Bid line items to overload portions of the work. Remember to answer all written questions in the Pre-Bid Disclosure Statement and then notarize it when signing. Bidders are often required to submit OSHA 300 Logs from prior job performance records as well. BPUB can, has, and will reject Bids that fail the responsibility and/or responsiveness standards so as to protect the integrity of the bidding process for all participants. The Bidding community's compliance with these guideline standards will be appreciated by the BPUB.

# ETHICS STATEMENT (Complete and return with bid)

The undersigned bidder, by signing and executing this bid, certifies and represents to the Brownsville Public Utilities Board that bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by (1.07 (a) (6) of the Texas Penal Code, or any other thing of value as consideration for the receipt of information or any special treatment of advantage relating to this bid; the bidder also certifies and represents that the bidder has not offered, conferred or agreed to confer any pecuniary benefit or other thing of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid, the bidder certifies and represents that bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of the Brownsville Public Utilities Board concerning this bid on the basis of any consideration not authorized by law; the bidder also certifies and represents that bidder has not received any information not available to other bidders so as to give the undersigned a preferential advantage with respect to this bid; the bidder further certifies and represents that bidder has not violated any state, federal, or local law, regulation or ordinance relating to bribery, improper influence, collusion or the like and that bidder will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value of any officer, trustee, agent or employee of the Brownsville Public Utilities Board in return for the person having exercised their person's official discretion, power or duty with respect to this bid; the bidder certifies and represents that it has not now and will not in the future offer, confer, or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent, or employee of the Brownsville Public Utilities Board in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid.

THE VENDOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE CITY OF BROWNSVILLE AND THE BROWNSVILLE PUBLIC UTILITIES BOARD, ALL OF THEIR OFFICERS, AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDING, COSTS, DAMAGES, AND LIABILITIES, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF CONTRACTOR IN THE EXECUTION OR PERFORMANCE OF THIS BID.

I have read all of the specifications and general bid requirements and do hereby certify that all items submitted meet specifications.

COMPANY:	
AGENT NAME:	-
AGENT SIGNATURE:	_
ADDRESS:	_
CITY:	_
STATE: ZIP CO	DE:
TELEPHONE: TELEF.	AX:
FEDERAL ID#:AND/OR SOCIAL SECU	RITY #:
DEVIATIONS FROM SPECIFI	CATIONS IF ANY:

NOTE: QUESTIONS AND CONCERNS FROM PROSPECTIVE CONTRACTORS SHOULD BE RAISED WITH OWNER AND ITS CONSULTANT (IF APPLICABLE) AND RESOLVED IF POSSIBLE, <u>PRIOR TO</u> THE BID SUBMITTAL DATE. ANY LISTED DEVIATIONS IN A FINALLY SUBMITTED BID MAY ALLOW THE OWNER TO REJECT A BID AS NON-RESPONSIVE.

# CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (Complete and Return with Bid)

Name	of Entity:
	ospective participant certifies to the best of their knowledge and belief that they and rincipals:
a)	Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency:
b)	Have not within a three year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
c)	Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
d)	Have not within a three year period preceding this bid had one or more public transactions (Federal, State, Local) terminated for cause or default.
	I understand that a false statement on this certification may be grounds for rejection of this bid or termination of the award. In addition, under 18 USC Section 1001, a false statement may result in a fine up to a \$10,000.00 or imprisonment for up to five (5) years, or both.
	Name and Title of Authorized Representative (Typed)
	Signature of Authorized Representative Date
☐ I am	unable to certify to the above statements. My explanation is attached.

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.  A. Is the local government officer or a family member of the officer receiving or li other than investment income, from the vendor?  Yes No  B. Is the vendor receiving or likely to receive taxable income, other than investment	h the local government officer. h additional pages to this Form likely to receive taxable income, t income, from or at the direction
of the local government officer or a family member of the officer AND the taxable local governmental entity?  Yes  No	income is not received from the
Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(a)(a)(a)(a)(a)(b)(b)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)	
Signature of vendor doing business with the governmental entity	Date

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 1/1/2021

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

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

<u>Local Government Code § 176.001(1-a)</u>: "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

#### Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
  - (2) the vendor:
    - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
      - $(\Bar{i})$  a contract between the local governmental entity and vendor has been executed; or
      - (ii) the local governmental entity is considering entering into a contract with the vendor:
    - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
      - (i) a contract between the local governmental entity and vendor has been executed; or
      - (ii) the local governmental entity is considering entering into a contract with the vendor.

## Local Government Code § 176.006(a) and (a-1)

- (a) Avendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
  - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
  - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
  - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
  - (1) the date that the vendor:
    - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
    - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
  - (2) the date the vendor becomes aware:
    - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
    - (B) that the vendor has given one or more gifts described by Subsection (a); or
    - (C) of a family relationship with a local government officer.

# BROWNSVILLE PUBLIC UTILITIES BOARD RESIDENCE CERTIFICATION

In accordance with Art. 601g, as passed by the 1985 Texas Legislature, the following will apply. The pertinent portion of the Act has been extracted and is as follows:

#### Section 1. (a)

- (1) "Nonresident bidder" means a bidder whose principal place of business is not in this state, but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in this state.
- (2) "Texas resident bidder " means a bidder whose principal place of business is in this state, and includes a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

### Section 1. (b)

The state or governmental agency of the state may not award a contract for general construction, improvements, services, or public works projects or purchases of supplies, materials or equipment to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

certify that
Company Name) is a resident Texas bidder as defined in Art. 601g.
Signature:
Print Name:
certify that
Company Name) is a <b>nonresident bidder</b> as defined in Art. 601g. and our principal place of business is:
(City and State)
Signature:
Print Name:

## Organization Name State Law Verifications

I,	(Person's name), the undersigned
representative of (Company or Business name)	
	(hereafter referred to as the
"Company") being an adult over the age of eigh	nteen (18) years of age, after being duly sworn
by the undersigned notary, do hereby depose and	d verify under oath as follows:

- IRAN, SUDAN AND FOREIGN TERRORIST ORGANIZATIONS: By submission of a response to City of Brownsville Public Utilities Board ("BPUB") Request for Qualifications Q018-23 (the "RFQ"), the responding Company represents that, to the extent this proposal submission or any contracts executed in response to this proposal constitutes a governmental contract within the meaning of Section 2252.151 of the Texas Government Code, as amended, solely for purposes of compliance with Section 2252.152 of the Texas Government Code, and except to the extent otherwise required by applicable federal law, neither the responding Company, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the Company is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code.
- ANTI-BOYCOTT ISRAEL VERIFICATION: By submission of a response to the BPUB RFQ, the responding Company represents that, to the extent this proposal submission, or any contracts executed in response to this proposal, constitutes a contract for goods or services within the meaning of Section 2271.002 of the Texas Government Code, as amended, solely for purposes of compliance with Chapter 2271 of the Texas Government Code, and subject to applicable federal law, including without limitation, 50 U.S.C. Section 4607, the responding Company, as well as any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the Company, (1) does not boycott Israel and (2) will not boycott Israel through the term of any such contract. The term "boycott Israel" as used in this paragraph has the meaning assigned to such term in Section 808.001 of the Texas Government Code, as amended.
- REGARDING **VERIFICATION** NO **DISCRIMINATION AGAINST FIREARMS**: By submission of a response to the BPUB RFQ, the responding Company represents that, to the extent this proposal submission, or any contracts executed in response to this proposal, constitutes a contract for goods or services for which a written verification is required under Section 2274.002, Texas Government Code (as added by Senate Bill 19, 87th Texas Legislature, Regular Session), as amended, the responding Company hereby verifies that it, as well as any wholly owned subsidiary, majorityowned subsidiary, parent company or affiliate of the Firm, (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (2) will not discriminate during the term of any such contract against a firearm entity or firearm trade association. The foregoing verification is made solely to comply with Section 2274.002, Texas Government Code (as added by Senate Bill 19,

87th Texas Legislature, Regular Session), as amended, to the extent such section does not contravene applicable Texas or federal law. As used in the foregoing verification, "discriminate against a firearm entity or firearm trade association" shall have the meaning assigned to such term in Section 2274.001, Texas Government Code (as added by Senate Bill 19, 87th Texas Legislature, Regular Session).

• VERIFICATION REGARDING NO ENERGY COMPANY BOYCOTTS: By submission of a response to the BPUB RFQ, the responding Company represents that, to the extent this proposal submission, or any contracts executed in response to this proposal, constitutes a contract for goods or services for which a written verification is required under Section 2274.002, Texas Government Code (as added by Senate Bill 13, 87th Texas Legislature, Regular Session), as amended, the responding Company hereby verifies that the responding Company, as well as any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the Firm, (1) does <u>not</u> boycott energy companies and (2) will <u>not</u> boycott energy companies during the term of any such contract. The foregoing verification is made solely to comply with Section 2274.002, Texas Government Code (as added by Senate Bill 13, 87th Texas Legislature, Regular Session), as amended, to the extent such section does not contravene applicable Texas or federal law. As used in the foregoing verification, "boycott energy companies" shall have the meaning assigned to such term in Section 809.001(1), Texas Government Code.

DATE	SIGNATURE OF COMPANY REPRESENTATIVE
On this theday of	, 20, personally appeared
being duly sworn, did swea	, the above-named person, who after by me r and confirm that the above is true and correct.
NOTARY SEAL	
NOTARY SIGNATURE_	Date

# Organization Name House Bill 89 Verification

I,	(Person name), the undersigned representative of
(Company or Business nar	
	(hereafter referred to a
undersigned notary, do he	over the age of eighteen (18) years of age, after being duly sworn by the reby depose and verify under oath that the company named- above, unde F, Title 10, Government Code Chapter 2270:
1. Does not boycott Israel	currently; and
(1) "company" doe (2) the law applies (a) is betwee employees; (b) has a va	during the term of the contract providing that: es not include a sole proprietorship; and only to a contract that: een a governmental entity and a company with 10 or more full-time; and alue of \$100,000 or more that is to be paid wholly or partly from public e governmental entity
Pursuant to Section 2270.	001, Texas Government Code:
taking any action that is interpreted specifically with Israel, or territory, but does not incled. "Company" means a partnership, joint venture,	refusing to deal with, terminating business activities with, or otherwise tended to penalize, inflict economic harm on, or limit commercial relations with a person or entity doing business in Israel or in an Israeli-controlled ude an action made for ordinary business purposes; and  for-profit sole proprietorship, organization, association, corporation limited partnership, limited liability partnership, or any limited liability andly owned subsidiary, majority-owned subsidiary, parent company or
affiliate of those entities o	r business associations that exist to make a profit.
DATE	SIGNATURE OF COMPANY REPRESENTATIVE
On this theday of _	, 20, personally appeared
haing duly gyarn did gya	the above-named person, who after by me arr and confirm that the above is true and correct.
being dury sworm, did swe	ar and commin that the above is true and correct.
NOTARY SEAL	
NOTARY SIGNATURE_	Date
	Date

### CERTIFICATE OF INTERESTED PARTIES-FORM 1295

Special message: Please read the Special Notification regarding HB 1295 effective January 1, 2016, implemented by the Texas Ethics Commission, which requires business entities to provide a completed Form 1295 to Brownsville PUB with signed contracts in order to execute them.

In 2015, the Texas Legislature adopted House Bill 1295. The law states that a governmental entityor state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time thebusiness entity submits the signed contract to the governmental entity or state agency. The law applies to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has avalue of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

To implement the law, the Texas Ethics Commission (TEC) adopted new rules necessary to prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form, Form 1295, on October 5, 2015. The commission also adopted new rules as part of Chapter 46 of the Texas Administrative Code on November 30, 2015.

On January 1, 2016, TEC made a new filing application available on their website for business entities to use to both create and file Form 1295. Business entities will enter the required information on Form 1295 within the application and print a copy of the completed form, which will include a certification of filing with a unique certification number. An authorized agent of thebusiness entity will need to sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be included with the signed contract to the governmental body or state agency in order for the governmental body to execute the contract.

Brownsville PUB will then notify the commission, using TEC's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract.

TEC will then post the business entity's completed Form 1295 to its website within seven (7) business days after receiving notice from Brownsville PUB acknowledging that it was received.

To obtain additional information on HB 1295, to learn more about TEC's process to create a newaccount or to complete an electronic version of Form 1295 for submission with a signed contract, please go to the following link: https://ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm

NOTE: IF AWARDED THIS CONTRACT, F	FORM 1295	WILL BE SUBMITTED A	T THETIME THE
SIGNED CONTRACT IS SUBMITTED TO I	BPUB Y	YES	NO

	CERTIFICATE OF INTE	RESTED I	PARTIES		ı	FORM <b>1295</b>
	Complete Nos. 1 - 4 and 6 if the Complete Nos. 1, 2, 3, 5, and 6		•	<b>∋</b> S.	OFFIC	CE USE ONLY
1	Name of business entity filing form, a entity's place of business.	and the city, state	and country of th	e business		
	2 Name of governmental entity or s which the form is being filed.	state agency that	is a party to the c	ontract for		
3	Provide the identification number us and provide a description of the goo					tify the contract,
4		City, S	tate, Country	Nat	ure of Interest	(check applicable)
	Name of Interested Party	(place	of business)	C	ontrolling	Intermediary
5	Check only if there is NO Interested	Party.				
6	ONOWORK DEGLARATION					
	My name is					
	My address is(street)	······································	city) (sta	ate) (zip code)	(cour	itry)
	I declare under penalty of perjury that the	ne foregoing is true	e and correct.			
	Executed inCounty	, State of	, on the	day of (month)	, (year)	20
			Signature of auth (D	norized agent of o	contracting busin	ess entity
	ADI	) ADDITIONA	L PAGES AS N	IECESSAR	Υ	

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 12/22/2017

# **Previous Customer Reference Worksheet**

Name of Customer:	Customer Contact:
Customer Address:	Customer Phone Number:
	Custom on Empile
	Customer Email:
Name of Company Performing Referenced Work:	1 1
What was the Period of Performance?	What was the Final Acceptance Date?
From:	nat was the Final Receptuitee Date.
To:	
Dollar Value of Contract?	What Type of Contract?
¢	Firm Fixed Price
\$	Time and Material
	Not to Exceed Cost Plus Fixed Fee
Duraida shairf darainda Cd 1 C 1	Other, Specify:
Provide a brief description of the work performed to	for this customer (and additional page if required)

A Job Safety Analysis (JSA) form is to be completed, executed, and submitted by the vendor prior to entering into a contractual agreement with the OWNER. The JSA form will be valid for a period of 1 month after which an updated JSA form is to be completed, executed and submitted by the vendor. The completed JSA form must be included along with other Contract Documents included herein. Assistance in completing this form is available from Adolfo Vasquez, BPUB Safety Department, at (956) 983-6263.



# **Contractor JSA Form**

	PUBLIC UTILITIES BOARD	
	JOB SAFETY ANALYSIS FORM	
PROJECT NAME:		DATE:
PROJECT CONTRACTOR:	POINT OF CONTACT & TEL #:	ANALYSIS BY:
BPUB DEPARTMENT:	SECTION:	REVIEWED BY:
REQUIRED AND/OR RECOMMENDED PE	RSONAL PROTECTIVE EQUIPMENT:	APPROVED BY:
SEQUENCE OF BASIC JOB STEPS Beware of being too detailed; record only the information needed to describe each job action. Rule of thumb, nor more than 10 steps/task being evaluated.	POTENTIAL ACCIDENTS OR HAZARDS  HAZARD CLASSIFICATION CATEGORIES: Struck By/Against, Caught In/Between, Slip, Trip, or Fall, Overexertion, Ergonomic (Awkward Postures, Excessive Force, Vibration, Repetitive Motion)	RECOMMENDED SAFE JOB PROCEDURE HAZARD CONTROL CATEGORIES: Engineer Out (New Way to Do, Change Physical Conditions or Work Procedures, Adjust/Modity/Repiace Work Station Components/Tools, Decrease Performance Frequency), Personal Protective Equipment (PPE), Training, Improve Housekeeping.
•	•	•
	•	•
	•	
•	•	•
•	•	•

•	•	. =	
•	•	•	
•		•	
	JOB SAFETY ANALYSIS W	ORKSHEET	
Comments:			
	I av		
Contractor Representative & Title	Signature	Date	
_		_	



#### Request for Taxpayer **Identification Number and Certification**

requester. Do not send to the IRS.

Give Form to the

nternal	Revenue Service	<b>&gt;</b>	Go to www.irs.go	v/FormW9 for instru	ictions and the late:	st informat	ion.				
	1 Name (as shown on	your income t	ax return). Name is re	equired on this line; do r	ot leave this line blank.						
	2 Business name/disre	egarded entity	name, if different fror	n above							
Print or type. Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.  Individual/sole proprietor or C Corporation S Corporation Partnership Trust/estate single-member LLC					state	4 Exemp certain en instruction	itities, not ns on pag	individu je 3):		
e e	_ ~							Exempt pa	ayee code	(If any)_	
Print or type. c Instructions	Note: Check the	appropriate b	ox in the line above fo single-member LLC	(C=C corporation, S=S or the tax classification of that is disregarded from for U.S. federal tax purp	of the single-member ow the owner unless the c	vner. Do not owner of the L	LC is	Exemption		TCA rep	orting
ific <sub>P</sub>	is disregarded fro	m the owner	should check the app	ropriate box for the tax	classification of its own	er.					
)ec	Other (see instruc	SCHOOL SOLD AND STATE						(Applies to ao			e the U.S.)
See S	Address (number, street)     Address (number, street)     Address (number, street)	4 2	or suite no.) See instr	uctions.		Requester's	name an	id address	s (optiona	1)	
	Oity, state, and 2ii	AOG C									
	7 List account number	(s) here (optio	nal)								
Par	ti Taxpayer	· Identific	ation Number	(TIN)							
	your TIN in the appro					UIG	cial secu	ırity numl	oer		70
eside	up withholding. For inc ent alien, sole propriet es, it is your employer	or, or disreg	arded entity, see th	ne instructions for Pa	rt I, later. For other			-	-		
TIN, la	ater.				10 = 0	or		50	50		
	If the account is in m				Iso see What Name	and En	nployer id	dentificat	ion numb	er	
vumb	er To Give the Reque	ster for guid	elines on whose nu	ımber to enter.			-				

#### Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of	000 12 94
nere	U.S. person ►	Date ►

#### General Instructions

Section references are to the Internal Revenue Code unless otherwise

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer identification number (ATIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,

Form **W-9** (Rev. 10-2018) Cat. No. 10231X

# Form W-8BEN-E

# Certificate of Status of Beneficial Owner for United States Tax Withholding and Reporting (Entities) ► For use by entities. Individuals must use Form W-8BEN. ► Section references are to the Internal Revenue Code. ► Go to www.irs.gov/FormW8BENE for instructions and the latest information. ► Give this form to the withholding agent or payer. Do not send to the IRS.

(Rev. October 2021) Department of the Treasury Internal Revenue Service

OMB No. 1545-1621

Do N	OT use this form for:			Instead use Form:
• U.S	entity or U.S. citizen or resident			W-9
• A fo	reign individual			. W-8BEN (Individual) or Form 8233
	reign individual or entity claiming that income is effectively connected with ess claiming treaty benefits).	n the conduct o	f trade or busines	s within the United States
•	reign partnership, a foreign simple trust, or a foreign grantor trust (unless	claiming treaty	nanafita) (saa insti	
• A fo gove 501	reign government, international organization, foreign granton tast (unless treign government, international organization, foreign central bank of issue ernment of a U.S. possession claiming that income is effectively connecte (c), 892, 895, or 1443(b) (unless claiming treaty benefits) (see instructions for person acting as an intermediary (including a qualified intermediary acting	, foreign tax-ex d U.S. income of or other except	empt organization or that is claiming ions)	i, foreign private foundation, or the applicability of section(s) 115(2), W-8ECI or W-8EXP
Pa	rt I Identification of Beneficial Owner			
1	Name of organization that is the beneficial owner		2 Country of ir	ncorporation or organization
3	Name of disregarded entity receiving the payment (if applicable, see ins	tructions)		
4	Chapter 3 Status (entity type) (Must check one box only):	oration	_ P	artnership
	☐ Simple trust ☐ Tax-exempt organization ☐ Com	plex trust	□ F	oreign Government - Controlled Entity
	☐ Central Bank of Issue ☐ Private foundation ☐ Estat	te	□ F	oreign Government - Integral Part
	☐ Grantor trust ☐ Disregarded entity ☐ Inter	national organiz	ation	
	If you entered disregarded entity, partnership, simple trust, or grantor trust above, is the	•		"Yes," complete Part III.  Yes  No
5	Chapter 4 Status (FATCA status) (See instructions for details and comp	lete the certific	ation below for th	e entity's applicable status.)
	☐ Nonparticipating FFI (including an FFI related to a Reporting IGA	Nonreport	ing IGA FFI. Com	plete Part XII.
	FFI other than a deemed-compliant FFI, participating FFI, or			nment of a U.S. possession, or foreign
	exempt beneficial owner).	central ba	nk of issue. Comp	olete Part XIII.
	Participating FFI.	Internation	nal organization. (	Complete Part XIV.
	Reporting Model 1 FFI.		tirement plans. C	·
	Reporting Model 2 FFI.			upt beneficial owners. Complete Part XVI.
	Registered deemed-compliant FFI (other than a reporting Model 1			. Complete Part XVII.
	FFI, sponsored FFI, or nonreporting IGA FFI covered in Part XII).	•		p entity. Complete Part XVIII.
	See instructions.			-up company. Complete Part XIX.
	Sponsored FFI. Complete Part IV.			y in liquidation or bankruptcy.
	Certified deemed-compliant nonregistering local bank. Complete	Complete		y in liquidation of bankruptcy.
	Part V.		anization. Comple	oto Part VVI
	Certified deemed-compliant FFI with only low-value accounts.	_ ``	organization. Comple	
	Complete Part VI.		•	FE affiliate of a publicly traded
			aded NFFE or NF n. Complete Part	
	Certified deemed-compliant sponsored, closely held investment vehicle. Complete Part VII.		•	
			•	omplete Part XXIV.
	Certified deemed-compliant limited life debt investment entity. Complete Part VIII.		FE. Complete Par	
			FFE. Complete Pa	
	Certain investment entities that do not maintain financial accounts. Complete Part IX.			Complete Part XXVII.
	'	Direct rep	-	NEEE O. L. B. (MAN)
	Owner-documented FFI. Complete Part X.			NFFE. Complete Part XXVIII.
	Restricted distributor. Complete Part XI.		hat is not a financ	
6	Permanent residence address (street, apt. or suite no., or rural route). Do no	t use a P.O. box	or in-care-of add	iress (other than a registered address).
	City or town, state or province. Include postal code where appropriate.			Country
7	Mailing address (if different from above)			-
	City or town, state or province. Include postal code where appropriate.			Country
For P	aperwork Reduction Act Notice, see separate instructions.	Cat. No. 5	9689N	Form <b>W-8BEN-E</b> (Rev. 10-2021)

# NOTICE OF AWARD

TO:
Project Description: B017-24, DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION S
Dear Sir/Madam:
The Owner has considered the BID submitted by you for the above-described Work in response to its Legal Notice and Invitation to Bid dated <date> and Instruction to Bidders.</date>
You are hereby notified that after any Owner adjustments to the Base Bid Amount to account for Owner options regarding additive and deductive alternates, your BID has been accepted in the final Contract Price amount of \$
You are required by the Instructions to Bidders to execute the Construction Agreement and furnish any required Contractor's Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of this Notice to you.
In addition with the Bonds and Insurance Certificates, you must complete, execute, and submit a Contractor Job Safety Analysis (JSA) form. The JSA form is required prior to entering into a contractual agreement with the OWNER, and will be valid for a period of 30 days after which you must complete, execute and submit an updated JSA form. The completed JSA form is included as a part of the Contract Documents.
If you fail to execute this Agreement and furnish any required Bonds, Insurance Certificates, or other certifications within ten (10) days from the date of this Notice, Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your BID as abandoned, and as a forfeiture of your BID BOND.
The Owner will be entitled to such other rights as may be granted by law and equity.
You are required to promptly sign and return an acknowledged copy of this NOTICE OF AWARD to the Owner.
Dated this day of
BROWNSVILLE PUBLIC UTILITIES BOARD OF THE CITY OF BROWNSVILLE, TEXAS
By:

# ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is	s hereby acknowledged by:		
		this	day
of, 20			
By:			
Name:			
T:40.			

## NOTICE TO PROCEED

	11011011011100111
TO:	
ADDRESS:	
	LITION AND SITE GRADING/EARTHWORK FOR UTILITIES BOARD'S AIRPORT SUBSTATION
	t Time under the above Contract will commence to run on you are to start performing your obligations under the Contract e Agreement, the date of Substantial Completion prior to final 20  the site, material submittals must be submitted and approved by its issued and prior to the purchase and shipment of materials.
	Brownsville Public Utilities Board: (Owner)  BY:(Authorized Signature)  DATE: NAME:Marilyn D. Gilbert  TITLE:General Manager/CEO
	FOR: Brownsville Public Utilities Board

# SAMPLE AGREEMENT

the PUBLIC UTILI	EEMENT is dated as of the	nsville, Texas (herein	after called OWNER)
OWNER ar forth, agree as follo	nd CONTRACTOR, in considerations:	on of the mutual cov	enants hereinafter set
Article 1.	WORK.		
other services nece and complete all <b>DEMOLITION</b> A	CTOR shall furnish all of the mate essary for the construction and Final the Work as specified or ind AND SITE GRADING/EARTH SIES BOARD'S AIRPORT SUBST	l Completion of the Vicated in the Continuous TWORK FOR TH	Work described herein tract Documents for
Article 2. C	CONTRACT TIME		
2.1	The Work shall be Substantially payment () const the Contract time commences to General Conditions and in the N paragraph 14.13 of the General Co	secutive calendar day run as provided in otice to Proceed, and	ys after the date when paragraph 2.3 of the
2.2	Liquidated Damages. OWNER TIME OF PERFORMANCE IS of that OWNER will suffer financi Complete within the time specified thereof allowed in accordance with parties hereto also recognize the deproving in a legal proceeding the actis not Substantially Complete on the proof, OWNER and CONTRACT not as a penalty, for the delay, Of Hundred Dollars (\$500.00) for each the time specified in paragraph 2.1	of the Essence al loss if the Work in paragraph 2.1 above Article 12 of the Gerdelays, expense and detual loss suffered by me. Accordingly, instruction of the Contraction of the Contraction of the Essence of the Esse	in this Agreement and is not Substantially be, plus any extensions neral Conditions. Both ifficulties involved in OWNER if the Work stead of requiring such uidated damages, and ll pay OWNER Fiver day that expires after
Article 3.	CONTRACT PRICE.		

Article 4. PAYMENT PROCEDURES.

CONTRACTOR in current funds based on the Bid Schedule.

3.1

Documents for the amounts shown in the Bid Schedule, and OWNER shall pay

CONTRACTOR shall perform the Work described in the Contract

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by OWNER as provided for in the General Conditions.

- 4.1 Progress Payments. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment on or about the Twentieth (20th) day after submittal of the Application for Payment each month as provided below. All progress payments shall be on the basis of the progress of the Work measured by the Schedule of Values provided for in paragraph 14.1 of the General Conditions.
  - 4.1.1 Prior to Substantial Completion, progress payments shall be in an amount equal to 95% of the amount requested in the Application for Payment, with 5% remaining as retainage for the Project, to be released in accordance with paragraph 4.2.
  - 4.1.2 Upon Substantial Completion, OWNER shall pay an amount sufficient to increase total payments to CONTRACTOR to 95% of the Contract price, less such amounts OWNER shall determine in accordance with paragraph 14.7 of the General Conditions.
- 4.2 **Final Payment.** Upon Final Completion and acceptance of the Work in accordance with paragraph 14.13 of the General Conditions, OWNER shall pay the remainder of the Contract price as provided in said paragraph 14.13.

#### Article 5. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

- 5.1 CONTRACTOR has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, State and local laws, ordinances, rules and regulations that in any manner may affect cost, progress or performance of the Work.
- 5.2 CONTRACTOR has made or caused to be made examinations and investigations of information and the Project site as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations or similar data are or will be required by CONTRACTOR for such purposes.
- 5.3 CONTRACTOR has given OWNER written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by OWNER is acceptable to CONTRACTOR.

5.4 CONTRACTOR is skilled and experienced in the type of work described in the Contract Documents.

#### Article 6. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire Agreement between OWNER and CONTRACTOR are attached to this Agreement, made a part hereof and consist of the following:

- 6.1 Legal Notice and Invitation to Bid
- 6.2 Instructions to Bidders
- 6.3 Bid and Bid Schedule
- 6.4 Bid Bond
- 6.5 Contractor's and Subcontractor's Pre-Bid Disclosure Statements
- 6.6 Notice of Award and Acceptance of Notice
- 6.7 Notice to Proceed
- 6.8 Agreement
- 6.9 Performance Bond
- 6.10 Payment Bond
- 6.11 General Conditions
- 6.12 Supplementary General Conditions
- 6.13 Technical Specifications
- 6.14 Addendum number(s)\_ (page \_).
- 6.15 CONTRACTOR's Certificate(s) of Insurance
- 6.16 Construction Drawings bearing the following general title: **DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION** (Technical Specifications)
- 6.17 Any written modification, including Change Orders, duly delivered after execution of this Agreement.

There are no Contract Documents other than those listed above in this Article 6. The Contract Documents may only be altered, amended or repealed by a written Modification (as defined in Article 1 of the General Conditions).

#### Article 7. MISCELLANEOUS.

- 7.1 Terms used in this Agreement, which are defined in Article 1 of the General Conditions shall have the meanings indicated in the General Conditions.
- 7.2 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

- 7.3 OWNER and CONTRACTOR each binds himself, his partners, successors, assigns and legal representatives to the other party hereto, his partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.
- 7.4 The invalidity or unenforceability of any provision of the Contract Documents shall not affect the validity or enforceability of any other provision of the Contract Documents.
- 7.5 This Agreement and the Contract Documents are subject to all applicable laws, statutes, codes, ordinances, rules and regulations.
- 7.6 In the event of default by CONTRACTOR under the Contract Documents, OWNER shall have all rights and remedies afforded to it at law or in equity to enforce the terms of the Contract Documents. The exercise of any one right or remedy shall be without prejudice to the enforcement of any other right or remedy allowed at law or in equity.
- 7.7 If any action at law or in equity is necessary by OWNER to enforce or interpret the terms of the Contract Documents, OWNER shall be entitled to reasonable attorneys' fees and costs and any necessary disbursements, in addition to any other relief to which the OWNER is entitled.
- 7.8 The Contract Documents constitute the entire agreement between the parties hereto and supersede all prior agreements, understandings, or oral communications between the parties. The Contract can only be modified or amended by written agreement of the parties.
- 7.9 These Contract Documents are governed by the laws of the State of Texas and the parties agree that venue for any lawsuits arising from these Contract Documents shall be set in Cameron County, Texas.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, the parties hereto have signed this Agreement in triplicate originals. One counterpart each has been delivered to OWNER and CONTRACTOR. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR. This Agreement will be effective on the date signed by the OWNER below.

PUBLIC UTILITIES BOARD	CONTRACTOR
By:	By:
Name: Marilyn D. Gilbert	Name:
Title: General Manager/CEO	Title:
Attest:	Attest:
Date:	Date:
Address for giving notices:	Address for giving notices:
Attn:	Attn:
1425 Robinhood Drive	
P. O. Box 3270	
Brownsville, TX 78521	
(956) 983-6XXX	
T.A.C. 3.291. The following amount of mor	nds that this is a "separated contract" pursuant to 34 ney represents that part of the total Contract price all property to be physically incorporated into the .
[NOTE: SEE GENERAL CONDITIONS A	RTICLE 6.15, "STATE SALES AND USE TAX

Brownsville Public Utilities Board Agreement

**EXEMPTION.**"]

67

#### PERFORMANCE BOND

# KNOW ALL MEN BY THESE PRESENTS:

THAT			
	(Name of Co	ntractor)	
	(Address of C	ontractor)	
a			
	(corporation, partnersh	nip, or individual)	
hereinafter	called	Principal,	and
	(Name of S	Surety)	
	(Address of	• /	
	•	unto the PUBLIC UTILITIES	
•		NER, in liquidated damages (no	
		Dollars (\$) in la	-
	± •	well and truly to be made, we	bind ourselves,
successors, and assign	ns, jointly and severally, firml	y by these presents.	
THE CONDITION (	OF THIS OBLIGATION is s	uch that whereas, the Principal	entered into a
		lay of, 20, a	
is hereto attached and	made a part hereof, for the co	nstruction of the: <b>DEMOLITIO</b>	ON AND SITE
		NSVILLE PUBLIC UTILITI	
AIRPORT SURSTA			

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the one (1) year post-construction workmanship guaranty and materials/equipment warranty period, and if he shall satisfy all claims and demands incurred under such Contract, and SHALL FULLY INDEMNIFY AND SAVE HARMLESS THE OWNER FROM ALL COSTS AND DAMAGES WHICH IT MAY SUFFER BY REASON OF FAILURE TO DO SO, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said surety, for value received, hereby stipulates and agrees that no written change, extension of time, alteration or addition to the terms of the Contract or to WORK to be performed thereunder, or the SPECIFICATIONS accompanying the same, shall in any ways affect its obligation on this BOND, and it does hereby waive notice of any such written change, extension of time, alteration or addition to the terms of the Contract, or to the WORK, or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

This bond is subject to and governed by Section 2253.02 of the Texas Government Code (Vernon's Texas Codes Annotated) and Article 7.19-1 of Vernon's Texas Insurance Code and all amendments thereto.

ATTENDED		
ATTEST:	(Principal)	
	By:(Signature)	(s)
(Principal) Secretary	(Signature)	
(SEAL)		
(Witness as to Principal)	(Address)	
(Address)		
ATTEST:		
	(Surety)	
	By:	
(Surety) Secretary	(Attorney-in-Fact)	
(SEAL)		
(Witness as to Surety)	(Address)	
(Address)		

NOTE: Date of BOND must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must be legally authorized by the State Board of Insurance to transact business in the State of Texas.

ATTACH POWER OF ATTORNEY

#### PAYMENT BOND

# 

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract with the OWNER, dated the \_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_, a copy of which is hereto attached and made a part hereof, for the construction of the: **DEMOLITION AND SITE GRADING/EARTHWORK FOR THE BROWNSVILLE PUBLIC UTILITIES BOARD'S AIRPORT SUBSTATION**.

City of Brownsville, Texas, hereinafter called OWNER, in liquidated damages (not as a penalty) of \_\_\_\_\_\_\_ Dollars (\$\_\_\_\_\_\_) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves,

successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials, for or performing labor in, the prosecution of the WORK provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said surety, for value received hereby stipulates and agrees that no written change, extension of time, alteration or addition to the terms of the Contract or to WORK to be performed there under, or the SPECIFICATIONS accompanying the same, shall in any ways affect its obligation on this BOND, and it does hereby waive notice of any such written change, extension of time, alteration or addition to the terms of the Contract, or to the WORK, or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge any remaining legal right of any beneficiary hereunder, whose timely filed and legally

perfected claim may be unsatisfied.

This bond is subject to and governed by Section 2253.02 of the Texas Government Code (Vernon's Texas Codes Annotated) and Article 7.19-1 of Vernon's Texas Insurance Code and all amendments thereto.

ATTEST:		
	(Principal)	
	By:	(s)
(Principal) Secretary	By: (Signature)	
(SEAL)		
(Witness as to Principal)	(Address)	
(Address)		
ATTEST:		
	(Surety)	
	By:	
(Surety) Secretary	(Attorney-in-Fact)	
(SEAL)		
(Witness as to Surety)	(Address)	
(Address)		

NOTE: Date of BOND must not be prior to date of Contract. If Contractor Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must be legally authorized by the State Board of Insurance to transact business in the State of Texas.

ATTACH POWER OF ATTORNEY

INSERT CERTIFICATE OF INSURANCE

## **GENERAL CONDITIONS**

#### **OF THE**

#### **CONTRACT**

Prepared by The Public Utilities Board of the City of Brownsville, Texas as an Adaptation From the 1983 Base Document Prepared by

Engineers' Joint Contract Documents Committee

and originally

Issued and Published Jointly By:

PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE A practice division of the NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

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AMERICAN CONSULTING ENGINEERS COUNCIL

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AMERICAN SOCIETY OF CIVIL ENGINEERS

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CONSTRUCTION SPECIFICATION INSTITUTE

The base document from which this adaptation was prepared (1983 edition) was approved and endorsed by:

The Associated General Contractors of America

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#### **GENERAL CONDITIONS**

SCOPE. The Standard General Conditions of the Construction Contract prepared by the National Society of Professional Engineers (NSPE-1910-8, 1983 Edition) as amended and adapted by the OWNER to meet local requirements, shall form a part of this Contract, together with the following Supplementary General Conditions. A copy of the locally amended Standard General Conditions (based upon NSPE-1910-8) is bound herewith. The following supplements modify, change, delete, or add to the General Conditions. Where any part of the General Conditions is modified or voided by these Articles, the unaltered provisions of that part shall remain in effect.

#### **ARTICLE 1. DEFINITIONS**

Wherever used in these General Conditions or in the other Contract Documents, the following terms have the meanings indicated which are applicable to both the singular and plural thereof:

**Addenda** - Written or graphic instruments issued prior to the opening of Bids which clarify, correct or change the bidding documents or the Contract Documents. These Addenda are a part of the Contract Documents and modify the Drawings, Specifications or other bid documents as indicated. No verbal changes in the Work not depicted or described in writing shall be binding.

Supplements to, changes in, or corrections to the Drawings and/or Specifications issued in writing by OWNER during the period of bidding. These Addenda are a part of the Contract and modify the drawings and/or specifications as indicated. No verbal changes in the work as shown or described shall become binding.

**Agreement** - The written and signed short-form Agreement (Contract) between OWNER and CONTRACTOR covering the Work to be performed; other Contract Documents including these General Conditions are attached to the Agreement and made a part thereof as provided therein.

**Alternates**. Additions; deletions from; or changes to requirements for the Project, each of which shall be bid separately and shall be included in or deleted/deducted from the Contract at the discretion of OWNER.

**Application for Payment** - The form developed by OWNER which is to be used by CONTRACTOR in requesting interim progress or final Contract payments and which is to include such supporting documentation as is required by the Contract Documents.

**Bid** - The written offer or bid of the bidder submitted on the OWNER prescribed form setting forth in figures and in script, the prices for the Work to be performed.

**Bonds** - Bid, Performance and Payment Bonds and any other instruments of security.

**Calendar Day** - A calendar day of twenty-four hours is measured from midnight, to the next midnight, and shall constitute a single calendar day. Calendar days include Saturdays and Sundays. This is a Calendar Day Contract.

**Change Order** - A document developed by OWNER, which is signed by CONTRACTOR and OWNER and authorizes an addition, deletion or revision in the Work, or an adjustment in the Contract Price or the Contract Time, issued on or after the Effective Date of the Agreement. Approved Change Orders are part of the Contract Documents.

**Contract Documents** - The Agreement, Addenda (which pertain to the Contract Documents), CONTRACTOR's Bid (including documentation accompanying the Bid and any post-Bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Agreement, the Bonds, these General Conditions, the Supplementary Conditions, the Specifications and the Drawings as the same are more specifically identified in the Agreement, together with all amendments, modifications, later approved Change Orders and supplements issued pursuant to paragraphs 3.4 and 3.5 on or after the Effective Date of the Agreement.

**Contract Price** - The moneys payable by OWNER to CONTRACTOR under the Contract Documents as stated in the Agreement (subject to the provisions of paragraph 11.9.1 in the case of Unit Price Work).

**Contract Time** - The number of days ("calendar" or "working" days computed as provided in paragraph 17.2) or the date specifically stated in the Agreement for the Substantial Completion of the Work.

**CONTRACTOR** - The person, firm or corporation with whom OWNER has entered into the Agreement to construct the Work.

**Defective** - An adjective which when modifying the word "Work" refers to "Work" that is unsatisfactory, faulty or deficient, or does not conform to, or comply with the Contract Documents, or does not meet the requirements of any inspection, referenced standard, test or approval referred to in the Contract Documents, or has been damaged prior to the time OWNER makes the final payment (unless responsibility for the protection thereof has been assumed by OWNER at Substantial Completion in accordance with paragraph 14.8 or 14.10).

**Drawings** - The drawings (plans) which depict the character, design, and scope of the Work to be performed and which have been prepared and/or approved by OWNER and are referred to in the Contract Documents.

**Effective Date of the Agreement** - The date indicated in the Agreement document upon which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed by OWNER.

**Engineer**- The OWNER - designated Brownsville P.U.B. in-house staff registered professional person, named as the OWNER's engineering representative for the Project. There is no outside independent engineering consultant anticipated to be retained by OWNER for this Project.

**Field Order** - A written order issued by OWNER which orders minor changes or interpretations in the Work in accordance with paragraph 9.5, but which does not involve a change

in the Contract Price or the Contract Time.

**Furnish**. To supply at the jobsite the material, equipment, etc., referred to. Installation is not required of the supplier by the specifications, but shall be arranged for by the General CONTRACTOR.

**General Requirements** - Sections \_\_\_\_\_\_ of the Specifications.

**Laws and Regulations**; Laws or Regulations - Federal and/or State Laws, rules, administrative agency regulations, local ordinances, local codes and/or court orders.

**Notice of Award** - The written notice by OWNER to the apparent successful bidder stating that upon compliance by the apparent successful bidder with the conditions precedent enumerated therein, within the time specified, OWNER will sign and deliver the Agreement.

**Notice to Proceed** - A written notice given by OWNER to CONTRACTOR fixing the date on which the Contract Time will commence to run and on which CONTRACTOR shall start to perform CONTRACTOR's obligations under the Contract Documents.

**OWNER** - The City of Brownsville, acting through its Public Utilities Board of the City of Brownsville, Texas and its authorized representatives.

**Partial Utilization** - Placing a portion of the Work in service for the benefit of the OWNER and for the purpose for which it is intended (or a related purpose) before reaching Substantial Completion for all the Work.

**Project** - The total construction of which the Work to be provided under the Contract Documents may be the whole, or a part as indicated elsewhere in the Contract Documents.

**Provide**. To furnish and install the material, equipment, etc. referred to, at the location shown or otherwise approved at the Project job-site.

Resident Project Representative - The authorized representative of OWNER who is assigned to periodically observe the site of the Project, or any part thereof, on behalf of OWNER.

**Shop Drawings** - All drawings, diagrams, illustrations, schedules and other data which are specifically prepared by, or for CONTRACTOR, to illustrate some portion of the Work, and all illustrations, brochures, standard schedules, performance charts, instructions, diagrams and other information prepared by a Supplier and submitted by CONTRACTOR, to illustrate material or equipment for some portion of the Work.

**Specifications** - Those portions of the Contract Documents consisting of written technical descriptions for the design configuration and/or performance standard of materials, equipment, any specified construction systems, standards and workmanship, as applied to the Work and certain administrative details applicable thereto.

Standard Abbreviations. Wherever reference is made to standard specifications,

standards of quality or performance, as established by a recognized national authority, the reference may be by initials and acronyms as generally recognized throughout the industry.

**Subcontractor** - An individual, firm or corporation having a direct contract with CONTRACTOR, or with any other Subcontractor (subtier), for the performance of a part of the Work at the Project site.

**Substantial Completion** - (See generally paragraph 14.8) The Work (or a specified part thereof) has progressed to the point where, in the opinion of OWNER as evidenced by its definitive written and signed certificate of Substantial Completion, it is apparently sufficiently complete, in accordance with the Contract Documents, so that the Work (or specified part) can be utilized for the OWNER's purposes for which it is intended; or if there is no such certificate issued, when final payment is due in accordance with paragraph 14.13. The terms "Substantially Complete" and "Substantially Completed" as applied to any Work refer to the Substantial Completion thereof.

**Supplementary Conditions** - The part of the Contract Documents which amends or supplements these General Conditions.

**Supplier** - A manufacturer, fabricator, supplier, distributor, materialman or third-party vendor.

**Underground Facilities** - All pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels or other such facilities or attachments, and any outer encasements containing such facilities (vaults) which have been installed underground to furnish/transport any of the following services or materials: electricity, gases, steam, liquid petroleum products, telephone or other related data communications, cable television, sewage, storm drainage, traffic or other electronic control systems or potable water.

**Unit Price Work** - Work to be paid for on the basis of unit prices for OWNER estimated quantities.

**Work** - The entire completed construction or the various separately identifiable parts thereof, required to be furnished by the CONTRACTOR under the Contract Documents. Work is the result of performing services, furnishing labor and furnishing and incorporating materials and equipment into the construction, all as required by the Contract Documents.

**Work Directive Change** - A written directive to CONTRACTOR, issued on or after the Effective Date of the Agreement and signed by OWNER, ordering an addition, deletion or revision in the Work, or responding to differing or unforeseen physical conditions under which the Work is to be performed as provided in paragraph 4.2 or 4.3 or to emergencies under paragraph 6.22. A Work Directive Change may not change the Contract Price or the Contract Time, but is evidence that the parties expect that the change directed or documented by a Work Directive Change will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Time as provided in paragraph 10.2.

Working Day. A week day (Monday through Friday only, inclusive) in which weather conditions are such that Work can be performed in a normal manner. Weekends (Saturday,

Sunday) and holidays shall not be considered working days. This Contract is <u>not</u> a Working Day Contract.

**Written Amendment** - A written amendment of the Contract Documents, signed by OWNER and CONTRACTOR on or after the Effective Date of the Agreement and normally dealing with the non-engineering or non-technical (commercial terms, legal provisions, etc.), rather than strictly Work-related, aspects of the Contract Documents. Written Amendments are normally embodied in a Change Order once construction commences.

#### **ARTICLE 2. PRELIMINARY MATTERS**

## **Delivery of Bonds:**

2.1 When CONTRACTOR delivers the executed Agreements to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds as CONTRACTOR may be required to furnish in accordance with paragraph 5.1.

# **Copies of Documents:**

2.2 OWNER shall furnish to CONTRACTOR up to five (5) copies (unless otherwise specified in the Supplementary Conditions) of the Contract Documents as are reasonably necessary for the execution of the Work. Additional copies will be furnished to CONTRACTOR, upon request, at the cost of reproduction reimbursable to OWNER.

## **Commencement of Contract Time; Notice to Proceed:**

2.3 The Contract Time will commence to run on the date indicated in the Notice to Proceed. A Notice to Proceed may be given by Owner at any time after the Effective Date of the Agreement. The CONTRACTOR might not yet be actually performing Work after Contract Time commences.

#### **Starting the Project:**

2.4 CONTRACTOR is obligated to perform the Work on the date when the Contract Time commences to run, but no Work shall be done at the Project site prior to the date on which the Contract Time commences to run per the Notice to Proceed.

# **Before Starting Construction:**

2.5 Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. CONTRACTOR shall promptly report in writing to OWNER any conflict, error or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from OWNER's Engineer before proceeding with any Work affected thereby, however CONTRACTOR shall not be liable to OWNER for failure to report any conflict, error or discrepancy in the Contract Documents, unless CONTRACTOR had actual knowledge thereof or should reasonably have known thereof pursuant to customary construction industry

standards.

- 2.6 Within ten (10) calendar days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), CONTRACTOR shall submit to OWNER for review:
- 2.6.1 an estimated Work Progress Schedule indicating the starting and completion dates of the various critical stages of the Work; and

a preliminary schedule of Shop Drawing submissions; and

- 2.6.2 a preliminary Schedule of Values for all of the Work, which will include quantities and prices of items aggregating the total Contract Price and will subdivide the Work into logical component parts in sufficient detail to serve as the basis for progress payments during construction. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work which will be automatically confirmed in writing by CONTRACTOR at the time of submission to OWNER.
- 2.7 By the tenth (10th) calendar day after award of the Contract by OWNER, CONTRACTOR shall deliver to OWNER original certificates (and any other evidence of insurance requested by OWNER) which CONTRACTOR is required to purchase and maintain in accordance with Article 5.

#### **Preconstruction Conference:**

2.8 After the Effective Date of the Agreement, but before CONTRACTOR starts the Work at the Project site, a mandatory conference attended by CONTRACTOR, OWNER and others as appropriate, will be held to discuss the Schedules referred to in paragraph 2.6, to discuss procedures for handling Shop Drawings and other submittals and for processing Applications for Payment; and to establish a working and pragmatic understanding among the parties as to the general progress and administration of the Work.

# **Finalizing Schedules:**

2.9 At least ten (10) calendar days before submission of the first Application for Payment, a mandatory conference attended by CONTRACTOR, OWNER and others as appropriate, will be held to finalize the Schedules submitted in accordance with paragraph 2.6. The finalized Progress Schedule will be made acceptable to OWNER as providing an orderly progression of the Work to completion within the Contract Time, but such OWNER acceptance will neither impose on OWNER responsibility for the progress or scheduling of the Work, nor relieve CONTRACTOR from full responsibility therefore. The finalized Schedule of Shop Drawing submissions will be acceptable to OWNER's Engineer as providing a workable arrangement for processing the submissions for review. The finalized Schedule of Values will be made acceptable to OWNER's Engineer as to form and substance.

#### ARTICLE 3. CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

#### **Intent:**

- 3.1 The Contract Documents comprise the entire agreement between OWNER and CONTRACTOR concerning the Work. The Contract Documents are complementary; what is called for by one is as binding as if called for by all. The Contract Documents will be construed in accordance with the law of Cameron County, Texas.
- 3.2 It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any Work, materials or equipment that may reasonably be inferred from the Contract Documents as being required of CONTRACTOR to produce the OWNER'S intended result will be supplied by CONTRACTOR, whether or not specifically called for. When words which have a well-known technical or trade meaning are used to describe Work, materials or equipment, such words shall be interpreted in accordance with that meaning. Reference to standard specifications, manuals or codes of any technical society, organization or association, whether such reference be specific or by implication, shall mean the latest amended standard specification, manual, code or Laws or Regulations in effect at the time of opening of Bids (or, on the Effective Date of the Agreement, if there were no Bids), except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall be effective to change the duties and responsibilities of OWNER, CONTRACTOR, or any of their consultants, agents or employees from those set forth in the Contract Documents. Clarifications and interpretations of the Contract Documents shall be issued by OWNER's Engineer in writing as provided in paragraph 9.4.
- 3.3 If, during the performance of the Work, CONTRACTOR finds a conflict, error or discrepancy in the Contract Documents, CONTRACTOR shall so report to OWNER's Engineer in writing immediately, and before proceeding with the Work affected thereby, and CONTRACTOR shall obtain a written interpretation or clarification from OWNER's Engineer, however, CONTRACTOR shall not be liable to OWNER for failure to report any conflict, error or discrepancy in the Contract Documents unless CONTRACTOR had actual knowledge thereof, or should reasonably have known thereof pursuant to customary construction industry standards.

## **Amending and Supplementing Contract Documents:**

- 3.4 The Contract Documents may be amended to provide for additions, deletions and revisions in the Work or to modify the terms and conditions thereof in one or more of the following written ways:
  - 3.4.1 a formal Written Amendment,
  - 3.4.2 a Change Order (pursuant to paragraph 10.4), or
  - 3.4.3 a Work Directive Change (pursuant to paragraph 10.1).

As indicated in paragraphs 11.2 and 12.1, Contract Price and Contract Time may only be changed by a Change Order or a Written Amendment.

- 3.5 In addition, the requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, in one or more of the following ways:
  - 3.5.1 a Field Order (pursuant to paragraph 9.5),
- 3.5.2 OWNER Engineer's approval of a Shop Drawing or sample (pursuant to paragraphs 6.26 and 6.27), or
- 3.5.3 OWNER Engineer's written interpretation or clarification (pursuant to paragraph 9.4).

#### **Reuse of Documents:**

3.6 Neither CONTRACTOR nor any Subcontractor or Supplier, or other person or organization performing or furnishing any of the Work under a direct contract or Project involvement with OWNER, shall have or acquire any title to, or ownership rights in, any of the Drawings, Specifications or other Contract Documents (or copies of any thereof) prepared by or bearing the seal of OWNER's Engineer, and they shall not reuse any of them on extensions of the Project or any other project without written consent of OWNER and specific written verification or adaptation by OWNER's Engineer. All Drawings, Specifications or other Documents (or copies of any thereof) are upon completion of the Project to become the property of OWNER. Further use thereof without written consent of OWNER and OWNER'S Engineer is prohibited and solely at the risk of the user.

# ARTICLE 4. AVAILABILITY OF LANDS: PHYSICAL CONDITIONS: REFERENCE POINTS

# **Availability of Lands:**

4.1 OWNER shall furnish, as indicated in the Contract Documents, the lands upon which the Work is to be performed, rights-of-way, licenses and easements for access thereto and such other lands which are specifically designated by OWNER for the use of CONTRACTOR. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by OWNER, unless otherwise provided in the Contract Documents. If CONTRACTOR believes that any delay in OWNER's furnishing of these lands, rights-of-way, licenses or easements entitles CONTRACTOR to an extension of the Contract Time, CONTRACTOR may make a claim therefore as provided in Article 12. CONTRACTOR shall provide at his sole cost and option for any and all additional lands and access thereto not specifically provided by OWNER that CONTRACTOR may perceive are required for staging, temporary construction facilities, or storage of materials and equipment.

# 4.2 **Physical Condition:**

4.2.1 Explorations and Reports: Reference is made to the Supplementary

Conditions for any identification of any reports of geotechnical explorations and tests of subsurface conditions at the Project site that may have been utilized by OWNER's Engineer in preparation of the Contract Documents. Any of these geotechnical Explorations and Reports are expressly not part of these Contract Documents. CONTRACTOR may not rely upon the accuracy of the technical data contained in any such reports, nor upon non-technical data, interpretations or opinions contained therein or for the completeness thereof for CONTRACTOR's purposes. Except as indicated in the immediately preceding sentence and in paragraph 4.2.6, CONTRACTOR shall have full responsibility with respect to exploring, testing and encountering any subsurface conditions at the Project site.

4.2.2 **Existing Structures:** Reference is made to the Supplementary Conditions for any identification of those Drawings of physical conditions in or relating to existing surface or subsurface structures (except Underground Facilities referred to in paragraph 4.3) which are at or contiguous to the Project site that have been utilized by OWNER's Engineer in preparation of the Contract Documents. CONTRACTOR may rely upon the accuracy of the technical data actually contained in such drawings, but not for the current conditions or completeness thereof for CONTRACTOR's purposes. Except as indicated in the immediately preceding sentence and in paragraph 4.2.6, CONTRACTOR shall have full responsibility with respect to current locating, verification, investigation of, and encountering physical conditions in or relating to such structures.

# 4.2.3. **Report of Differing Conditions:** If CONTRACTOR believes that:

- 4.2.3.1 any technical data on which CONTRACTOR is entitled to rely as provided in paragraphs 4.2.1 and 4.2.2 is inaccurate, or
- 4.2.3.2 any physical condition uncovered or revealed at the Project site differs materially from that indicated, reflected or referred to in the Contract Documents,

CONTRACTOR shall, promptly after becoming aware thereof and <u>before performing any Work in connection therewith</u> (except in an emergency as permitted by paragraph 6.22), <u>notify OWNER's field representative and OWNER's Engineer in writing about the inaccuracy or difference.</u>

- 4.2.4 **OWNER's Review:** OWNER's Engineer will promptly review the pertinent conditions, determine the necessity of either CONTRACTOR or OWNER obtaining additional physical or geotechnical explorations or tests with respect thereto, and advise CONTRACTOR in writing of the findings and conclusions.
- 4.2.5 **Possible Document Change:** If OWNER's Engineer concludes that there is a material error in the Contract Documents, or that because of newly discovered, latent physical conditions, a change in the Contract Documents is required, a Work Directive Change or a Change Order may be issued as provided in Article 10 to reflect and document the consequences of the inaccuracy or difference.
- 4.2.6 **Possible Price and Time Adjustments:** In each such case, an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, or any combination thereof, may be allowable to the extent that they are attributable to any such inaccuracy or difference. If OWNER and CONTRACTOR are unable to agree as to the amount

or length thereof, a CONTRACTOR claim may be made therefore as provided in Articles 11 and 12. All increases or decreases in the Contract Price shall be governed by all State and local statutes, codes, laws, ordinances, rules and regulations governing public competitive bidding and Change Orders.

# **Physical Conditions**

# 4.3 **Underground Facilities:**

- 4.3.1 **Shown or Indicated:** The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Project site is only based on existing available information and data furnished to OWNER by the owners of such Underground Facilities, (utilities, pipeline companies, railroads, etc.) or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:
- 4.3.1.1 OWNER shall not be responsible for the actual current conditions, accuracy or completeness of any such third-party information or data; and,
- 4.3.1.2 CONTRACTOR shall have full responsibility for reviewing and checking all such current information and data; for locating all current Underground Facilities shown or indicated in the Contract Documents, for coordination of the Work with the owners of such Underground Facilities during construction; for the safety and protection thereof as provided in paragraph 6.20 and; paying for the repair of any damage thereto resulting from the Work; the cost of all of which will be mutually considered between OWNER and CONTRACTOR as having been included in the CONTRACTOR'S original Contract Price.
- 4.3.2 Not Shown or Indicated: If an Underground Facility is uncovered or revealed at or contiguous to the Project site which was not shown or indicated in the Contract Documents, and which CONTRACTOR could not reasonably have been expected to be aware of under customary construction industry standards, CONTRACTOR shall, promptly after becoming aware thereof and before performing any Work affected thereby (except in an emergency as permitted by paragraph 6.22), identify the owner of such Underground Facility and give written notice thereof to that owner and to OWNER's Engineer. OWNER's Engineer will promptly review the Underground Facility to determine the extent to which the Contract Documents should be modified to reflect and document the consequences of the existence of the Underground Facility, and the Contract Documents may be amended or supplemented to the extent necessary. During such time, CONTRACTOR shall be responsible for the safety and protection of such Underground Facility as provided in paragraph 6.20. CONTRACTOR may be allowed an increase in the Contract Price or an extension of the Contract Time, or both, to the extent that they are attributable to the existence of any Underground Facility that was not shown or indicated in the Contract Documents, and which CONTRACTOR could not reasonably have been expected to be aware of pursuant to customary construction industry standards. If the parties are unable to agree as to the amount or length thereof, CONTRACTOR may make a claim therefore as provided in Articles 11 and 12. All increases or decreases in the Contract Price shall be governed by all State and local statutes, codes, laws, ordinances, rules and regulations governing public competitive bidding and Change Orders.

#### **Reference Points:**

4.4. OWNER shall provide CONTRACTOR with any reasonably current and existing engineering surveys to assist CONTRACTOR to establish reference points for construction, which in OWNER Engineer's judgment are adequate to enable a skilled CONTRACTOR to proceed with the Work pursuant to customary construction industry standards. CONTRACTOR shall be responsible for laying out the Work (unless otherwise specifically specified by OWNER in the General Requirements), and shall protect and preserve the established reference points and shall make no changes or relocations without the prior written approval of OWNER. CONTRACTOR shall report to OWNER's Engineer whenever any reference point is lost or destroyed or requires relocation because of necessary changes in grades or locations, and CONTRACTOR shall be responsible for the accurate replacement or relocation of such reference points by professionally qualified personnel.

#### ARTICLE 5. BONDS AND INSURANCE

#### **Performance and Payment Bonds:**

For a Contract in excess of \$100,000.00, a Performance Bond shall be executed in the full amount of the Contract conditioned upon the faithful performance of the Work in accordance with the Plans, Specifications and Contract Documents. Said Bond shall be solely for the protection of the OWNER.

For a Contract in excess of \$50,000.00, a Payment Bond shall be executed in the full amount of the Contract, solely for the primary protection of all proper claimants against the surety for payment in supplying labor and material in the prosecution of the Work provided for in the Contract, for the use of each such claimant timely perfecting a proper claim against surety.

- 5.1 CONTRACTOR shall furnish Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance of the Work and payment of all CONTRACTOR's labor, materials and supply obligations under the Contract Documents. These bonds shall remain in effect at least until one year after the date when final payment becomes due, except as otherwise provided by Law or Regulation or by the Contract Documents. CONTRACTOR shall also furnish any such other Bonds as may be required by the Supplementary Conditions. All Bonds shall be in the forms prescribed by Law or Regulation or by the Contract Documents and be executed by such sureties as are authorized to do business in the State of Texas. All Bonds signed by an agent must be accompanied by a certified copy of the authority to act on behalf of the surety.
- 5.2 If the surety on any Bond furnished by CONTRACTOR is declared a bankrupt or becomes insolvent, or its right to do business is terminated in Texas or it ceases to meet the requirements of paragraph 5.1, CONTRACTOR shall within five (5) calendar days thereafter substitute another Bond or surety, both of which must be acceptable to OWNER.

#### **Contractor's Liability Insurance:**

5.3 CONTRACTOR shall purchase and maintain such commercial general liability and

other insurance coverages as are appropriate for the Work being performed and furnished, and as will provide protection from claims set forth below which may arise out of, or result from, CONTRACTOR's performance and furnishing of the Work and CONTRACTOR's other obligations under the Contract Documents; whether it is to be performed or furnished by CONTRACTOR, by any Subcontractor, by anyone directly or indirectly employed by any of them to perform or furnish any of the Work; or by anyone for whose acts and/or omissions any of them may be liable:

- 5.3.1 Claims under workers' compensation, disability benefits and other similar employee benefit acts. This is a Texas public works Contract and rejection of the worker's compensation act, and thereby substituting a CONTRACTOR'S self-insurance reserve, is specifically disallowed.
- 5.3.2 Claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR's employees traditionally covered by employer's liability insurance;
- 5.3.3 Claims for damages because of bodily injury, sickness or disease, or death of any person other than CONTRACTOR's employees;
- 5.3.4 Claims for damages insured by personal injury liability coverage which are sustained (a) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR; or (b) by any other person for any other reason;
- 5.3.5 Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, <u>including loss of use resulting there from</u>;
- 5.3.6 Claims arising out of operation of Laws or Regulations for damages because of bodily injury or death of any person or for damage to property; and
- 5.3.7 Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any owned or hired motor vehicle.

The various insurance coverages required by these paragraphs 5.3 and 5.6 shall include the specific type coverage and be written for not less than the limits of liability and coverage amounts provided herein below or in the Supplementary Conditions, or required by law, whichever is greater. The commercial general liability insurance shall include completed operations insurance. All of the policies of insurance so required to be purchased and maintained (or the certificates or other evidence thereof) shall be of an "occurrence"-type, when applicable, and shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least (30) thirty days prior written notice has been given to OWNER by certified mail. All such insurance shall remain in effect until final payment and at all times thereafter when CONTRACTOR may be correcting, removing or replacing defective Work in accordance with paragraph 13.12. In addition, CONTRACTOR shall maintain such completed operations insurance for at least two (2) years after final payment and furnish OWNER with evidence of continuation of such insurance at final payment and one year thereafter. All insurance coverage

furnished under the Contract Documents shall include the City of Brownsville and BPUB as OWNER, and their respective public officials, officers, board members, and employees, as named additional insureds and hereinafter known as "additional insureds."

## Contractual Liability Insurance:

5.4 The Commercial general liability insurance required by paragraph 5.3 will include contractual liability insurance applicable to CONTRACTOR's <u>INDEMNITY</u> <u>obligations</u> under paragraphs 6.32 and 6.33.

# 5.5 <u>Specific Coverages of Insurance Required by Owner:</u>

5.5.1 Workmen's Compensation and Employer's Liability. This insurance shall protect the laborer, and insure the CONTRACTOR, and insulate the additional insureds, against all claims under applicable Texas workmen's compensation laws, pursuant to Section 5.3.1. The additional insureds shall also be protected under an Employer's Liability policy against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workmen's compensation law. This Employer's Liability policy shall include an "all states" endorsement.

# 5.5.2. Mandatory TWCC Rule 28 TAC Sect. 110.110 Language

#### (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 (TWCC-81, TWCC- 82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's (CONTRACTOR'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 OWNER.

"Persons providing services on the Project" ("subcontractor" 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 limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a Project.

- (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, § 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 OWNER 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 OWNER showing that coverage has been extended.
- (E) The CONTRACTOR shall obtain from each person providing services on a Project, and provide to the OWNER:
  - (1) a certificate of coverage, prior to that person beginning Work on the Project, so the OWNER will have on file certificates of coverage showing coverage for all persons providing services on the Project; and
  - (2) no later than seven (7) calendar 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 three (3) years thereafter.
- (G) The CONTRACTOR shall notify the OWNER in writing by certified mail or personal delivery, within ten (10) calendar 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, § 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 services 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 three (3) years thereafter;
- (6) notify the OWNER in writing by certified mail or personal delivery, within ten (10) calendar days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project; and
- (7) contractually require each person with whom it contracts, to perform as required by clauses (I)-(1-7) of this subparagraph, 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 OWNER 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 OWNER to declare the

Contract void if the CONTRACTOR does not remedy the breach within ten (10) calendar days after receipt of notice of breach from the OWNER.

The liability limits shall not be less than:

Workmen's compensation Texas Statutory Limits

Employer's liability \$100,000.00 each occurrence

5.5.3 <u>Comprehensive Business Automobile Liability</u>. This insurance shall be written in comprehensive business form and shall protect the CONTRACTOR and the additional insureds against all claims described under Section 5.3.6. of the General Conditions of the Contract Documents and arising from the use of motor vehicles, and shall cover, on or off the Project site, all motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The liability limits shall not be less than:

Bodily Injury and \$500,000.00 combined single

Property Damage limit each occurrence

5.5.4 <u>Commercial General Liability</u>. This insurance shall be an "occurrence" type policy written in commercial form and shall protect the CONTRACTOR and the additional insureds against all claims described in Sections 5.3.2., 5.3.3., 5.3.4., and 5.3.5. of the General Conditions of the Contract Documents arising out of any intentional or negligent act and/or omission of the CONTRACTOR or his agents, employees, or subcontractors. This policy shall also include protection against claims insured by usual personal injury liability coverage.

The liability limits shall not be less than:

Personal Injury and \$1,000,000.00 combined single property damage limit each occurrence and and \$1,000,000.00 aggregate

If the CONTRACTOR'S Work, or Work under his direction, requires blasting, explosive conditions, or underground operations, the commercial general liability coverage shall contain no exclusion relative to blasting, exploding, collapse of structures, or damage to underground property.

- 5.5.5 Excess Umbrella Liability Policy. This insurance shall protect the CONTRACTOR and the additional insureds against all claims in excess of the limits provided under the employer's liability, comprehensive business automobile liability, and commercial general liability policies. The liability limits of the umbrella policy shall not be less than \$2,000,000.00. The policy shall be an "occurrence" type policy.
- 5.5.6 <u>Transportation Insurance</u>. This insurance shall be of the "all risks" type and shall protect the CONTRACTOR and the OWNER from all insurable risks of physical loss or damage to equipment and materials in transit to the Project jobsite and until the OWNER receives

the equipment and materials at the Project jobsite. The coverage amount <u>shall be not less than</u> one-half of the full amount of the total Contract.

Transportation insurance shall provide for losses to be payable to the CONTRACTOR and the OWNER as their interests may appear.

- 5.5.7 All policies required under Section 5.5 herein shall contain a "cross liability" or "severability of interest" clause or endorsement. Notwithstanding any other provision of these policies, the insurance afforded shall apply separately to each insured, named insured, or additional insured with respect to any claim, suit, or judgment made or brought by or for any other insured, named insured, or additional insured, as though a separate policy had been issued to each, except the insurer's liability shall not be increased beyond the amount or amounts for which the insurer would have been liable had only one insured been named.
- 5.5.8 CONTRACTOR shall require each of his Subcontractors to procure and maintain during the life of his subcontract, Subcontractor's Commercial General Liability and Property Damage Insurance of the type specified in subparagraph 5.5.1, 5.5.2, 5.5.3, 5.5.4 and paragraph 5.6 hereof, in amounts approved by OWNER.
- 5.5.9 The insurance required under subparagraphs 5.5.2, 5.5.3, 5.5.4 and paragraph 5.6 hereof shall provide adequate protection for CONTRACTOR and his Subcontractors respectively against damage claims which may arise from operations under this Contract, whether such operation is by the insured or by anyone directly or indirectly employed by him, and also, against any special hazards which may be encountered in the performance of this Contract.
- 5.5.10 <u>CONTRACTOR shall not commence any Work under this Contract until he has obtained all the insurance coverage required under this Article and such insurance has been approved by OWNER; nor shall CONTRACTOR allow any Subcontractor to commence Work on this Contract until the insurance required by the Subcontractor has been so obtained and approved.</u>

#### **Property Insurance:**

5.6 Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall purchase and maintain property insurance upon the Work at the Project site to the full insurable value thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions, established by current customary construction industry standards given the type of Work and value thereof, or as may be required by Laws and Regulations). This insurance shall include the interests of OWNER, CONTRACTOR, and Subcontractors, in the Work, all of whom shall be listed as insured or additional insured parties, which shall insure against the perils of fire and extended coverage and shall include "all risk" insurance for physical loss and damage including theft, vandalism and malicious mischief, collapse and water damage, and such other perils as may be provided in the Supplementary Conditions; and shall include damages, losses and expenses arising out of or resulting from any insured loss or cost incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers, architects, attorneys and other professionals). If not covered under the "all risk" insurance or otherwise provided in the Supplementary Conditions, CONTRACTOR shall purchase and

maintain similar property insurance on portions of the Work stored <u>on and off the site</u> or in transit when such portions of the Work are to be included in an Application for Payment. The policies of insurance required to be purchased and maintained by CONTRACTOR in accordance with this paragraph shall be of an "occurrence"-type, when applicable, and contain a provision that the coverage afforded will not be canceled or materially changed until at <u>least (30) thirty days</u> prior written notice has been given to OWNER by certified mail.

5.6.1 Property Insurance Coverage. This insurance shall protect CONTRACTOR and the additional insureds against all claims described in Section 5.6 and shall provide the following minimum amounts:

Property Insurance Coverage: Provide Full Contract Amount or \$100,000.00 Minimum, whichever is greater.

# Waiver of Rights:

#### 5.7 Waiver

- 5.7.1 CONTRACTOR waives all rights against OWNER, unless OWNER was solely negligent, for all losses and damages caused by any of the perils covered by the policies of insurance provided in response to paragraph 5.6 and any other property insurance applicable to the Work, and also waives all such rights against all other parties named as additional insureds in such policies for losses and damages so caused. As required by paragraph 6.12, each subcontract between CONTRACTOR and a Subcontractor will contain similar waiver provisions by the Subcontractor in favor of OWNER, and all other parties named as additional insureds.
- 5.7.2 CONTRACTOR intends that any policies provided in response to paragraph 5.6 shall protect all of the parties insured and provide primary coverage for all losses and damages caused by the perils covered thereby. Accordingly, all such policies shall contain provisions to the effect that in the event of payment of any loss or damage, the insurer will have no rights of recovery against any of the parties named as insured or additional insured, and if the insurers require separate waiver forms to be signed by any Subcontractor, CONTRACTOR will obtain the same.

## **Acceptance of Insurance:**

5.8 If OWNER has any objection to the coverage afforded by or other provisions of the insurance required to be purchased and maintained by CONTRACTOR in accordance with paragraphs 5.3 and 5.4 on the basis of the coverages not complying with the Contract Documents, OWNER will attempt to notify CONTRACTOR in writing thereof within ten (10) calendar days of the date of delivery of such certificates to OWNER in accordance with paragraph 2.7. CONTRACTOR shall provide to the OWNER such additional information regarding the insurance provided by CONTRACTOR as the OWNER may reasonably request. Failure on the part of the OWNER or its agents to detect an insurance deficiency as compared to the insurance requirements of the Contract shall not constitute a waiver by the OWNER of the insurance requirements which CONTRACTOR

and/or Subcontractor must contractually meet to be in compliance herewith.

# **Partial Utilization - Property Insurance:**

5.9 If OWNER finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work, such use or occupancy may be accomplished in accordance with paragraph 14.10. CONTRACTOR shall have the obligation to inform the insurers of OWNER's intent to so occupy or use a portion or portions of the Work. The insurers of CONTRACTOR providing the property insurance shall consent to such use or occupancy by endorsement on the policy or policies, but the property insurance shall not be canceled or lapse on account of any such partial use or occupancy by OWNER.

#### ARTICLE 6. CONTRACTOR'S RESPONSIBILITIES

# **Supervision and Superintendence:**

- 6.1 CONTRACTOR shall supervise and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents and customary construction industry standards. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences, procedures, safety and quality control of construction, but CONTRACTOR shall not be responsible for any negligence of others in any design or selection of a specific means, method, technique, sequence or procedure of construction which is indicated in and required by the Contract Documents. CONTRACTOR shall be solely responsible to guarantee that the finished Work complies accurately with the Contract Documents and CONTRACTOR shall not rely upon the OWNER's construction observation to accomplish same.
- 6.2 CONTRACTOR shall keep on the Work at all times during its progress a competent resident superintendent, who shall not be replaced without written notice to OWNER and ENGINEER, except under extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the site and shall have authority to act on behalf of CONTRACTOR. All communications given to the superintendent shall be as binding as if given to CONTRACTOR.

## **Labor, Materials and Equipment:**

- 6.3 CONTRACTOR shall provide competent, suitably qualified personnel to survey and lay out the Work, oversee quality control, and perform construction of the Work as required by the Contract Documents. CONTRACTOR shall at all times maintain good discipline and order at the Project site. Except in connection with the safety or protection of persons or the Work or property at the Project site or adjacent thereto, and except as otherwise indicated in the Contract Documents, all Work at the Project site shall be performed during regular daily working hours (generally eight (8) hours between 7:00 A. M. and 6:00 P.M.) as may be specifically set forth by the OWNER, and CONTRACTOR will not permit overtime work or the performance of Work on Saturday, Sunday or any legal holiday without OWNER's advanced written consent. Preference employment shall be given to resident citizens of the Cameron County, Texas area where such persons are available and fully qualified to perform the Work to which the employment relates.
  - 6.3.1 CONTRACTOR shall acquaint himself with all matters and conditions

concerning the Project site and any existing construction. Any practical criticism or exception regarding any feature of the Work must be presented in writing to OWNER at least ten (10) calendar days prior to bidding. After a Contract agreement to perform the Work has been signed by CONTRACTOR, it shall then be his responsibility to provide satisfactory Work that will meet the full intent of the Contract Documents. CONTRACTOR shall then pursue this Work with the other trades so that all phases of the Work may be properly coordinated without delays or damage to any parts of the Work.

- 6.4 Unless otherwise specified in the General Requirements, CONTRACTOR shall furnish and assume full responsibility for all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities and all other facilities and incidentals necessary for the furnishing, performance, testing, start-up and completion of the Work.
- 6.4.1 CONTRACTOR shall provide and maintain suitable weather-tight, washable, sanitary toilet facilities for all workmen for the entire construction period. CONTRACTOR shall comply with all requirements of applicable health authorities. When toilet facilities are no longer required, promptly remove from the Project site, disinfect and clean the area as required. CONTRACTOR shall keep toilet facility swept and supplied with toilet tissue at all times.
- 6.5 All materials and equipment shall be of good quality and new, except as otherwise specifically provided in the Contract Documents. Sometimes a project specification may require salvage and reinstallation of OWNER's recently acquired machinery and equipment pre-existing at a project site. If required by OWNER's Engineer, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the kind and quality of materials and equipment procured for the Project. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable Supplier, except as otherwise provided in the Contract Documents; but no provision of any such Supplier instructions will be effective to assign to OWNER any duty or authority to supervise or direct the furnishing or performance of the Work, or any duty or authority to undertake responsibility contrary to the provisions of paragraph 9.15 or 9.16.
- 6.6 CONTRACTOR shall notify OWNER in writing of any conflict between the manufacturer's directions and the Contract Documents and shall not perform any Work on any item until such conflict has been resolved. Upon award of the Contract, CONTRACTOR will secure a certificate of exemption from the Texas State Comptroller to preserve the CITY's exemption from Limited Sales, Excise and Use Tax in an amount representing that part of the total Contract price representative of the value of tangible personal property to be physically incorporated into the Project realty. The certificate of exemption must contain a statement to the effect that such materials or property have been, or will be, utilized in the performance of the Contract to the full extent of the amount for which a certificate of exemption is requested.
- 6.6.1 Except where otherwise specified, CONTRACTOR shall, at all times, provide protection against weather, so as to maintain all Work, materials and fixtures free from injury or damages. All new Work likely to be damaged shall be covered or otherwise protected as required.

- 6.6.2 While it is appreciated that CONTRACTOR has to maintain continuous construction operations and sequences, it should be understood that the OWNER's electric distribution system must function during the Contract period with a minimum of inconvenience to the electric users and the OWNER's water distribution system must function during the Contract period with a minimum of inconvenience to the water users, and that the OWNER'S sanitary sewer collection and treatment system must function during the Contract period on a 24 hour daily basis throughout the year to meet the requirements of the Texas Commission on Environmental Quality (TCEQ). It is therefore incumbent on CONTRACTOR to plan ahead on the basis of integrating his construction sequencing program as far as possible into the normal operating sequence of the utility systems. No departure from the normal operating sequence of the systems will be allowed, except with the specific advanced written agreement of OWNER.
- 6.6.3 CONTRACTOR shall notify OWNER a minimum of 48 hours in advance of any Work which will be tied into the existing utility systems. Method of tie-in shall be submitted to OWNER for OWNER's approval prior to any Work being performed. At no time shall contaminated water that has not been disinfected be allowed to seep into the existing waterlines, and at no time shall sewage be allowed to flow into surrounding areas. Connections will be made during times of daily minimum sewage flows, if required by Project.
- 6.6.4 CONTRACTOR shall coordinate his Work with that of other contractors whose work may occur at a conflicting time and location. The coordination shall be such that CONTRACTOR's Work will be maintained at a normal rate.
- 6.6.5 All Work that is performed on, across or along International Boundary and Water Control Commission levees must conform to all I.B. & W.C.C. requirements. All Work performed on, across or along Brownsville Irrigation and Drainage District or the Cameron County Water Control and Improvement District No.16 canals or ditches must conform to all District requirements.
- 6.6.6 Satisfactory access or detour roads shall be provided where necessary due to construction.
- 6.6.7 If required by the Bid or Project Specifications, or by law for the type of excavation construction being performed, CONTRACTOR and his Registered Professional Engineer shall develop the Trench Safety System Plan and shall provide any necessary shoring, bracing and/or sheeting pursuant to Section 756.022 of the Texas Health and Safety Code and OSHA 29 C.F.R. 1926, Subpart P, Vol. 54 No. 209 of the Federal Register, October 31, 1989, pp. 45959-45991, and, as provided in Section 11 "Trench Excavation and Shoring Safety Plan" of the Standard Specifications.
- 6.6.8 CONTRACTOR shall provide adequate barricades and warning devices in conformance with the guidelines for Traffic Control as established by the Texas Department of Transportation (TDOT) in the Texas Manual on Uniform Traffic Control Devices (TMUTCD). This provision shall be subsidiary to the rest of the Work in this Contract, and shall not constitute a separate pay item.

6.6.9 CONTRACTOR shall provide the services of a technical representative for CONTRACTOR furnished equipment, for a sufficient period of time to assist in start-up and initial adjustment of all equipment, and to train, advise and consult with OWNER's operating personnel, if appropriate for the Project.

6.6.10 All items of equipment required for this Contract shall be bid to provide as part of the initial price, any literature explaining "Operation and Maintenance" of that item of equipment, if required by Project. If a manufacturer does not print such a standard O&M manual, CONTRACTOR shall provide OWNER with a customized manual approved, in writing by the manufacturer.

# **Adjusting Progress Schedule:**

6.7 CONTRACTOR shall submit to OWNER's Engineer for acceptance (to the extent indicated in paragraph 2.9) adjustments in the Progress Schedule to reflect the impact thereon of new developments; these will conform generally to the Progress Schedule then in effect and additionally will comply with any provisions of the General Requirements applicable thereto.

# **Substitutes or "Or-Equal" Items:**

6.8

6.8.1 Whenever materials or equipment are specified or described in the Contract Documents by using the name of a proprietary item, or the name of a particular Supplier, the naming of the item is intended to establish the type, function, performance standard and quality required. In some instances, the OWNER is legally allowed to "sole source" a specific material or component of equipment when its design and/or performance is required to integrate with a larger system that will remain in place. Unless the material or equipment name is followed by words indicating that no substitution is permitted, materials or equipment of other Suppliers generally may be accepted by OWNER's Engineer, if sufficient information is submitted by CONTRACTOR to allow OWNER's Engineer to determine that the material or equipment proposed is equivalent, or equal to, that named by OWNER. The procedure for review by OWNER's Engineer will include the following as supplemented in the General Requirements. Requests for review of substitute items of material and equipment will not be accepted by OWNER's Engineer from anyone other than CONTRACTOR. If CONTRACTOR wishes to furnish or use a substitute item of material or equipment, CONTRACTOR shall make written application to OWNER's Engineer for acceptance thereof, certifying that the proposed substitute will perform adequately the functions and achieve the results called for by the general design, be similar and of equal substance to that specified and be suited to the same use as that specified. The application will state that the evaluation and acceptance of the proposed substitute will not prejudice CONTRACTOR's achievement of Substantial Completion on time, whether or not acceptance of the substitute for use in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with OWNER for any other work on the Project by other contractors) to adapt the design to the proposed substitute and whether or not incorporation or use of the substitute in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute from that specified will be

identified in the application and available maintenance, repair and replacement parts and service will be indicated. The application will also contain an itemized estimate of all costs or savings that will result directly or indirectly from acceptance of such substitute, including costs of redesign and potential claims of other contractors affected by the resulting change, all of which shall be considered by OWNER's Engineer in evaluating the proposed substitute. OWNER's Engineer may require CONTRACTOR to furnish at CONTRACTOR's expense additional data about the proposed substitute.

6.8.2 If a specific means, method, technique, sequence or procedure of construction is indicated in or required by the Contract Documents, CONTRACTOR may generally furnish or utilize a substitute means, method, sequence, technique or procedure of construction acceptable to OWNER's Engineer, if CONTRACTOR submits sufficient information to allow OWNER's Engineer to determine that the substitute proposed can be legally utilized by CONTRACTOR (e.g. patented or licensed processes) and is equivalent to that indicated or required by the Contract Documents. OWNER may have similar legal rights to "sole source" as indicated above in paragraph 6.8.1. The procedure for review by OWNER's Engineer will be similar to that provided in paragraph 6.8.1 above, as applied by OWNER's Engineer and as may be supplemented in the General Requirements.

6.8.3 OWNER's Engineer will be allowed a reasonable time within which to evaluate each proposed substitute. OWNER's Engineer will be the sole judge of acceptability, and no substitute will be ordered, installed or utilized without OWNER's Engineer prior written acceptance which will be evidenced by either a Change Order or an approved Shop Drawing. OWNER may require CONTRACTOR to furnish at CONTRACTOR's expense a special performance guaranty or other form of surety with respect to any substitute. OWNER's Engineer will record time required by OWNER's Engineer and any OWNER'S Engineer outside technical consultants in evaluating substitutions proposed by CONTRACTOR and in making changes in the Contract Documents occasioned thereby. Whether or not OWNER's Engineer accepts a proposed substitute, CONTRACTOR shall reimburse OWNER for the charges of OWNER's Engineer and any consultants for evaluating each proposed substitute.

# **Concerning Subcontractors, Suppliers and Others:**

6.9

6.9.1 CONTRACTOR shall not employ any Subcontractor, Supplier or other person or organization (including those acceptable to OWNER as indicated in paragraph 6.8.2), whether initially or as a substitute, against whom OWNER may have reasonable objection. CONTRACTOR shall not be required to employ any Subcontractor, Supplier or other person or organization to furnish or perform any of the Work against whom CONTRACTOR has reasonable objection.

6.9.2 If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers or other persons or organizations (including those who are to furnish the principal items of material and equipment), to be submitted to OWNER in advance of a specified date prior to the Effective Date of the Agreement for acceptance by OWNER, and if CONTRACTOR has submitted a list thereof in accordance with the Supplementary Conditions, OWNER's acceptance (either in writing or by failing to make written objection thereto by the date

indicated for acceptance or objection in the bidding documents or the Contractor Documents) of any such Subcontractor, Supplier or other person or organization so identified <u>may be revoked by OWNER on the basis of reasonable objection after due investigation</u>, in which case CONTRACTOR shall submit an acceptable substitute. The Contract Price may be increased by the difference in the cost occasioned by such substitution and an appropriate Change Order may be issued or Written Amendment signed. All increases or decreases in the Contract Price shall be governed by all State and local statutes, codes, laws, ordinances, rules and regulations governing public competitive bidding and Change Orders. No acceptance by OWNER of any such Subcontractor, Supplier or other person or organization shall constitute a waiver of any right of OWNER to reject any defective or noncompliant Work.

- 6.10 CONTRACTOR shall be fully responsible to OWNER for all acts and/or omissions of the Subcontractors, Suppliers and other persons and organizations performing or furnishing any of the Work under a direct contract or indirect relationship with CONTRACTOR, just as CONTRACTOR is responsible to the OWNER for CONTRACTOR's own acts and/or omissions. Nothing in the Contract Documents shall create any contractual relationship between OWNER and any such Subcontractor, subtier subcontractor, Supplier or other person or organization, nor shall it create any obligation on the part of OWNER to pay or to supervise the payment of any moneys due any such Subcontractor, subtier subcontractor, Supplier or other person or organization, except as may otherwise be required by Laws and Regulations.
- 6.11 The divisions and sections of the Specifications and the identifications of any Drawings shall not control CONTRACTOR in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.
- 6.12 All Work performed for CONTRACTOR by a Subcontractor will be pursuant to an appropriate written agreement between CONTRACTOR and the Subcontractor, which specifically binds the Subcontractor through appropriate "flow down" provisions, to the applicable terms and conditions of the Contract Documents for the benefit of OWNER, and contains waiver provisions as required by paragraph 5.7.

# **Patent Fees and Royalties:**

6.13 CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product or device, which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product or device is specified in the Contract Documents for use in the performance of the Work, and if to the actual knowledge of OWNER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS OWNER AND ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY OWNER AGAINST ANY CLAIMS, DAMAGES, LOSSES AND EXPENSES (INCLUDING ATTORNEYS' FEES AND COURT COSTS) ARISING OUT OF ANY INFRINGEMENT OF PATENT RIGHTS OR COPYRIGHTS INCIDENT TO THE USE IN THE PERFORMANCE OF THE WORK OR RESULTING FROM THE INCORPORATION IN THE WORK OF ANY INVENTION, DESIGN, PROCESS, PRODUCT OR DEVICE NOT SPECIFIED IN THE

CONTRACT DOCUMENTS, AND SHALL DEFEND ALL SUCH CLAIMS IN CONNECTION WITH ANY ALLEGED INFRINGEMENT OF SUCH RIGHTS. IT IS THE EXPRESSED INTENTION OF THE PARTIES HERETO THAT THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH IS INDEMNITY BY CONTRACTOR TO INDEMNIFY AND PROTECT OWNER FROM THE CONSEQUENCES OF OWNER'S OWN NEGLIGENCE WHERE THAT NEGLIGENCE ON THE PART OF THE OWNER IS A CONCURRING CAUSE OF THE CLAIMS, DAMAGES, LOSSES, AND EXPENSES REFERENCED ABOVE. FURTHERMORE, THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH SHALL HAVE NO APPLICATION TO ANY CLAIM, DAMAGE, LOSS AND EXPENSE REFERENCED ABOVE WHERE SUCH RESULTS FROM THE SOLE NEGLIGENCE OF THE OWNER INDEPENDENT OF THE FAULT OF ANY OTHER PERSON OR ENTITY.

#### Permits:

- 6.14 Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for the prosecution of the Work, which are applicable at the time of opening of Bids. CONTRACTOR shall pay all charges of utility owners for connections to the Work, and OWNER shall pay all charges of such utility owners for capital costs related thereto such as impact fees or plant investment fees, if any.
- 6.14.1 Fires shall not be built on the Project premises except by the express consent of OWNER and Brownsville City Fire Marshall.

# **Laws and Regulations:**

6.15

- 6.15.1 CONTRACTOR shall give all notices and comply with all Laws and Regulations applicable to furnishing and performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, OWNER shall not be responsible for monitoring CONTRACTOR's compliance with any Laws or Regulations.
- 6.15.2 If CONTRACTOR has actual knowledge that the Specifications or Drawings are at variance with any Laws or Regulations, CONTRACTOR shall give OWNER's Engineer prompt written notice thereof, and any necessary changes will be authorized by OWNER by one of the methods indicated in paragraph 3.4. If CONTRACTOR performs any Work knowing, or having reason to know, that it is contrary to such Laws or Regulations, and without such notice to OWNER's Engineer, CONTRACTOR shall bear all costs arising there from; however, it shall not be CONTRACTOR's primary responsibility to make certain that the Specifications and Drawings are in accordance with such Laws and Regulations.

#### Taxes:

6.16 "Pursuant to 34 Texas Administrative Code 3.291, in order for the OWNER to

continue to benefit from its status as a State Sales and Use Tax Exempt Organization, after August 14, 1991 construction contracts must be awarded on a "separated contract" basis. A "separated contract" is one that distinguishes the value of the tangible personal property (materials such as pipe, bricks, lumber, concrete, paint, etc.) to be physically incorporated into the Project from the total Contract price. Under the "separated contract" format, the CONTRACTOR in effect becomes a "seller" to the OWNER of materials that are to be physically incorporated into the Project realty. As a "seller", the CONTRACTOR will issue a "Texas Certificate of Resale" to the supplier in lieu of paying the sales tax on materials at the time of purchase. The CONTRACTOR will also issue a "Certificate of Exemption" to the supplier, demonstrating that the personal property is being purchased for resale and that the resale is to a public owner, the City of Brownsville, Texas, and its BPUB, which are sales tax exempt entities under UTCA Tax Code Section 151.309(5). CONTRACTOR should be careful to consult the most recent guidelines of the State Comptroller of Public Accounts regarding the sales tax status of supplies and equipment that are used and consumed during Project Work, but that are not physically incorporated into the Project realty. If the CONTRACTOR has questions about the implementation of this policy he is asked to inquire with the State Comptroller of Public Accounts, Tax Administration Division, State of Texas, Austin, Texas 78774. The CONTRACTOR will not include any federal taxes in bid prices since the OWNER is exempt from payment of such taxes. "Texas Certificates of Exemption", "Texas Certificates of Resale" and "Texas Sales Tax Permits" are forms available to the CONTRACTOR through the regional offices of the Texas State Comptroller of Public Accounts."

#### **Use of Premises:**

CONTRACTOR shall confine construction equipment, the storage of materials and equipment and the operations of workers to the Project site and land and areas identified in and permitted by the Contract Documents, or otherwise privately acquired by the CONTRACTOR, and other land and areas permitted by Laws and Regulations, rights-of-way, permits and easements. CONTRACTOR shall assume full responsibility for any damage to any Project land or area, or to the owner or occupant thereof, or of any land or areas contiguous thereto, resulting from the performance of the Work. Should any claim be made against OWNER by any such adjacent owner or occupant because of the performance of the Work, CONTRACTOR shall promptly attempt to settle with such other party by agreement, or otherwise resolve the claim by mediation, arbitration or at law. CONTRACTOR SHALL, TO THE FULLEST EXTENT PERMITTED BY LAWS AND REGULATIONS, INDEMNIFY, AND HOLD HARMLESS OWNER FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES (INCLUDING, BUT NOT LIMITED TO, FEES OF ENGINEERS, ARCHITECTS, ATTORNEYS AND OTHER PROFESSIONALS AND COURT COSTS) ARISING DIRECTLY, INDIRECTLY OR CONSEQUENTIALLY OUT OF ANY ACTION, LEGAL OR EQUITABLE, BROUGHT BY ANY SUCH OTHER PARTY AGAINST OWNER, TO THE EXTENT BASED ON A CLAIM ARISING OUT OF CONTRACTOR'S PERFORMANCE OF THE WORK. IT IS THE EXPRESSED INTENT OF THE PARTIES HERETO THAT THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH IS INDEMNITY BY CONTRACTOR TO INDEMNIFY AND PROTECT OWNER FROM THE CONSEQUENCES OF OWNER'S OWN NEGLIGENCE, WHEN THAT NEGLIGENCE ON THE PART OF THE OWNER 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 OWNER, INDEPENDENT OF THE FAULT OF ANY OTHER PERSON OR ENTITY.

- 6.18 During the progress of the Work, CONTRACTOR shall keep the premises free from accumulations of waste materials, rubbish and other debris resulting from the Work. At the completion of the Work, CONTRACTOR shall remove and legally dispose of all waste materials, rubbish and debris from and about the premises, as well as all tools, appliances, construction equipment and machinery, and surplus materials, and shall leave the Project site clean and ready for occupancy by OWNER. CONTRACTOR shall restore to original condition all property not designated for alteration by the Contract Documents.
- 6.19 CONTRACTOR shall be confined to all working easements provided by OWNER, unless CONTRACTOR separately and privately secures at his own cost, additional private temporary construction easements. Generally, storage of excavation material and all CONTRACTOR equipment and material shall remain within the limits of Project working easements.
- 6.20 CONTRACTOR shall not weight load or permit any part of any structure or utility to be loaded in any manner that will endanger the structure or utility, nor shall CONTRACTOR subject any part of the Work or adjacent property to surcharge stresses or pressures, or loss of subjacent or lateral support, that will endanger it.

#### **Record Documents:**

6.21 CONTRACTOR shall as a precondition to interim progress payments, regularly maintain and update and store in a safe place at the Project site, one record copy of all Drawings, Specifications, Addenda, Written Amendments, Change Orders, Work Directive Changes, Field Orders and any written interpretations and clarifications (issued pursuant to paragraph 9.4) in good order and periodically annotated to show all changes made by CONTRACTOR during construction. These periodically updated record documents, together with all approved samples and a counterpart of all approved Shop Drawings, will be at all times available to OWNER's Engineer for reference. Upon completion of the Work, these record documents, samples and Shop Drawings, will be delivered to OWNER's Engineer for OWNER record retention.

# **Safety and Protection:**

- 6.22 <u>CONTRACTOR</u> shall be solely responsible for initiating, maintaining and supervising <u>all safety precautions</u> and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of employees and the general public, and shall provide the necessary protection to prevent damage, injury or loss to:
- 6.22.1 all employees on the Work and other persons and organizations who may be required to properly visit the Project site and be affected thereby;

- 6.22.2 all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Project site; and
- 6.22.3 other property at the Project site or adjacent thereto, including drainage gradients, trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and underground facilities not designated for removal, relocation or replacement in the course of construction.
- 6.22.4 Driveways, culverts, storm sewer inlets and laterals, and other public or private property that is destroyed or removed during the construction shall be replaced to its original or better condition by CONTRACTOR. <u>Temporary drainage and any subgrade dewatering is to be provided by CONTRACTOR as necessary to protect and complete the Work.</u>
- 6.22.5 CONTRACTOR is responsible for locating any underground obstacles. It is not represented that the Plans show all previous or current sewers, waterlines, electric lines, gas lines, telephone lines and other underground obstacles and utilities. CONTRACTOR shall exercise caution to prevent damage to existing utility facilities during the progress of the construction Work, taking care to locate same in advance of the actual Work. OWNER will render all assistance possible to CONTRACTOR in the matter of determining the location of existing utilities by making available such existing maps, records, and other available existing information as may be accessible to OWNER, when requested to do so, but the accuracy of such information will not be guaranteed by OWNER. CONTRACTOR shall make repairs and/or replacements to all damage to existing utilities resulting from his operations. Where a pipe, duct or other structure of a utility is exposed, which, in the opinion of OWNER requires strengthening, altering or moving, CONTRACTOR shall perform such Work on same, as OWNER may order, which Work may be paid for as extra Work. Should CONTRACTOR, in the layout of his Work, encounter any pipe, underground utility or structure, the location of which has been furnished to him by OWNER, he shall bring such conditions to the attention of OWNER for OWNER and CONTRACTOR discussion to determine the CONTRACTOR'S method to be used to pin in place, remove or bypass such obstructions.
- 6.22.6 It is essential that in the event of any damage being caused to existing utilities that immediate attention be given to their repair. Any repair work carried out shall be at the cost of CONTRACTOR and shall be performed to the complete satisfaction of OWNER, who will acknowledge same in writing. It is therefore, the duty of CONTRACTOR, prior to the commencement of construction, to inspect and accurately record in writing to OWNER, the condition of any utility which he reasonably suspects or knows to be damaged, faulty, or defective. In addition, any such utilities so recorded, which in the opinion of CONTRACTOR may deteriorate further as a result of the proposed mode of construction operations, should be protected, and/or other remedial measures employed as agreed to with OWNER.

CONTRACTOR shall comply with all applicable Laws and Regulations of any public body having jurisdiction for the safety of persons or property, or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of Underground Facilities and utility owners, when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, restoration and replacement of their property. All damage, injury or loss to any property referred to in paragraph 6.20.2 or 6.20.3 caused, directly or indirectly, in

whole or in part by CONTRACTOR, any Subcontractor, Supplier or any other person or organization directly or indirectly employed by any of them to perform or furnish any of the Work; or anyone for whose acts any of them may be liable; shall be remedied by CONTRACTOR. CONTRACTOR's duties and responsibilities for the safety and protection of the Work shall continue until such time as all the Work is completed and OWNER'S Engineer has issued a notice to OWNER and CONTRACTOR in accordance with paragraph 14.13 that the Work is acceptable to OWNER (except as otherwise expressly provided in connection with Substantial Completion).

6.23 CONTRACTOR shall designate in writing to OWNER a responsible representative at the Project site whose duty shall be the management of risk and safety, and that person shall make a concerted effort to assist workers and visitors at the Project site to prevent accidents. This person shall be CONTRACTOR's superintendent, unless otherwise designated in writing by CONTRACTOR to OWNER.

## **Emergencies:**

6.24 In emergencies affecting the safety or protection of persons, or the Work, or property at the Project site or adjacent thereto, CONTRACTOR, without special written or oral instruction or authorization from OWNER, is obligated to act to prevent threatened damage, injury or loss. CONTRACTOR shall give OWNER's Engineer prompt written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby. If OWNER's Engineer determines that a change in the Contract Documents is required because of the CONTRACTOR's prompt action taken in response to an emergency, a Work Directive Change or Change Order will be issued to document the consequences of any changes or variations.

# **Shop Drawings and Samples:**

- 6.25 After checking and verifying all field measurements and after complying with applicable procedures specified in the General Requirements, CONTRACTOR shall submit to OWNER's Engineer for review and approval, in accordance with the accepted Schedule of Shop Drawing submissions (see paragraph 2.9), or for other appropriate action if so indicated in the Supplementary Conditions, five (5) copies (unless otherwise specified in the General Requirements) of all Shop Drawings, which will bear a stamp or specific written indication that CONTRACTOR has satisfied CONTRACTOR's responsibilities under the Contract Documents with respect to the internal review of the submission. All submissions will be identified as the OWNER's Engineer may require. The data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials and similar data to enable OWNER'S Engineer to efficiently and comprehensively review the CONTRACTOR's information as required.
- 6.25.1 Before ordering any material or doing any Work, CONTRACTOR will verify all measurements of any existing and new Work and shall be responsible for their correctness. Any differences which may be found shall be submitted to OWNER for consideration before proceeding with the Work. No extra compensation will be allowed to CONTRACTOR because of differences between actual dimensions and measurements indicated on the final working drawings.

6.26 CONTRACTOR shall also submit to OWNER's Engineer for review and approval with such promptness as to cause no delay in Work, all samples required by the Contract Documents. All samples will have been checked by and accompanied by a specific written indication that CONTRACTOR has internally satisfied CONTRACTOR's responsibilities under the Contract Documents with respect to the review of the submission, and will be identified clearly as to material, Supplier, pertinent data such as catalog numbers and the use for which intended.

6.27

- 6.27.1 Before submission of each Shop Drawing or sample, CONTRACTOR shall have internally determined and verified all quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers and similar data with respect thereto and reviewed or coordinated each Shop Drawing or sample with other Shop Drawings and samples, and with the requirements of the Work and the Contract Documents.
- 6.27.2 At the time of each submission, CONTRACTOR shall give OWNER's Engineer specific written notice of each variation that the Shop Drawings or samples may have from the requirements of the Contract Documents, and, in addition, shall cause a specific notation to be made on each Shop Drawing submitted to OWNER's Engineer for review and approval, of each such CONTRACTOR variation.
- OWNER's Engineer will review and approve with reasonable promptness, Shop Drawings and samples, but OWNER Engineer's review and approval will be <u>only for general conformance with the design concept of the Project</u> and for compliance with the information given in the Contract Documents, and shall not extend to CONTRACTOR's means, methods, techniques, sequences or procedures of construction (except where a specific means, method, technique, sequence or procedure of construction is indicated in or required by the Contract Documents), or to CONTRACTOR's safety precautions or programs incident thereto. The review and approval of a separate or component item will not indicate approval of the assembly into which the item functions integrally. CONTRACTOR shall make corrections required by OWNER's Engineer, and shall return the required number of corrected copies of Shop Drawings and submit as required, new samples for review and approval. CONTRACTOR shall direct Owner Engineer's specific attention in writing to the most current revisions, other than the corrections called for by OWNER's Engineer on previous CONTRACTOR submittals.
- 6.29 OWNER Engineer's review and approval of Shop Drawings or samples shall not relieve CONTRACTOR from responsibility for any variation from the requirements of the Contract Documents, unless CONTRACTOR has in writing called OWNER Engineer's attention to each such variation at the time of submission as required by paragraph 6.25.2, and OWNER's Engineer has given written approval of each such variation by a specific written notation thereof incorporated in or accompanying the Shop Drawing or sample approval; nor will any approval by OWNER's Engineer relieve CONTRACTOR from responsibility for CONTRACTOR's errors or omissions in the Shop Drawings, or from responsibility for having complied with the provisions of paragraph 6.25.1.
  - 6.30 Where a Shop Drawing or sample is required by the Specifications, any related

Work performed prior to OWNER Engineer's review and approval of the pertinent submission will be at the sole risk, expense and responsibility of CONTRACTOR.

## **Continuing the Work:**

6.31 CONTRACTOR shall carry on the Work and adhere to the Progress Schedule during any and all disputes or disagreements with OWNER. <u>No Work shall be delayed or postponed pending resolution of any disputes or disagreements</u>, except as OWNER may otherwise agree in writing.

#### **INDEMNIFICATION:**

CONTRACTOR AGREES TO AND SHALL INDEMNIFY AND HOLD HARMLESS OWNER, ITS PUBLIC OFFICIALS, OFFICERS, BOARD MEMBERS, AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS, AND LIABILITY OF EVERY KIND, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, AND ATTORNEY'S FEES, FOR INJURY TO OR DEATH OF ANY PERSON, OR FOR DAMAGE TO ANY PROPERTY, ARISING OUT OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK, PROVIDED THAT SUCH CLAIM, DAMAGE, LOSS, LIABILITY OR EXPENSE (A) IS ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE OR DEATH OR TO INJURY OR DESTRUCTION OF TANGIBLE PROPERTY, INCLUDING THE LOSS OF USE RESULTING THERE FROM AND (B) IS CAUSED IN WHOLE OR IN PART BY ANY CONDITION OF THE WORK OR MATERIALS, OR BY ANY NEGLIGENT ACT OR OMISSION OF CONTRACTOR, ANY SUBTIER SUBCONTRACTOR, ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY CONTRACTOR OR ANY SUBCONTRACTOR OR ANYONE FOR WHOSE ACTS CONTRACTOR OR ANY SUBCONTRACTOR MAY BE LIABLE UNDER THIS CONTRACT.

SUCH INDEMNITY SHALL APPLY WHERE THE CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS, OR LIABILITY ARISE IN PART FROM THE CONCURRENT NEGLIGENCE OF OWNER.

IT IS THE EXPRESSED INTENTION OF THE PARTIES HERETO, BOTH CONTRACTOR AND OWNER, THAT THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH IS INDEMNITY BY THE CONTRACTOR, TO INDEMNIFY AND PROTECT OWNER FROM THE CONSEQUENCES OF OWNER'S OWN NEGLIGENCE, WHERE THAT NEGLIGENCE IS A CONCURRING CAUSE OF THE INJURY, DEATH OR DAMAGE. FURTHERMORE, HOWEVER, 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 OR DEATH OR DAMAGE RESULTS FROM THE SOLE NEGLIGENCE OF THE OWNER, INDEPENDENT OF THE FAULT OF ANY OTHER PERSON OR ENTITY.

6.33 IN ANY AND ALL CLAIMS AGAINST OWNER OR ANY OF ITS CONSULTANTS, AGENTS OR EMPLOYEES BY ANY EMPLOYEE OF

CONTRACTOR, ANY SUBCONTRACTOR, ANY PERSON OR ORGANIZATION DIRECTLY OR INDIRECTLY EMPLOYED BY ANY OF THEM TO PERFORM OR FURNISH ANY OF THE WORK, OR ANYONE FOR WHOSE ACTS ANY OF THEM MAY BE LIABLE, THE INDEMNIFICATION OBLIGATION UNDER PARAGRAPH 6.32 SHALL NOT BE LIMITED IN ANY WAY BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY OR FOR CONTRACTOR, OR ANY SUCH SUBCONTRACTOR, OR OTHER PERSON OR ORGANIZATION UNDER WORKERS' OR WORKMEN'S COMPENSATION ACTS, DISABILITY BENEFIT ACTS OR OTHER EMPLOYEE BENEFIT ACTS.

- 6.34 THE OBLIGATIONS OF CONTRACTOR UNDER PARAGRAPH 6.32 SHALL NOT EXTEND TO ANY LIABILITY OF OWNER, OWNER'S ENGINEER, CONSULTANTS, AGENTS OR EMPLOYEES ARISING OUT OF THE PREPARATION OR APPROVAL OF PROJECT MAPS, DRAWINGS, PLANS, OPINIONS, REPORTS, SURVEYS, CHANGE ORDERS, DESIGNS, OR SPECIFICATIONS.
- 6.35 CONTRACTOR shall perform all phases of Work, other than general clean-up, thru the duration of the Contract, as defined in these General and any Supplementary General Conditions. If CONTRACTOR desires to perform Work, other than general clean-up during holidays, prior proper arrangements must be made in writing with OWNER, or any other regulatory agency regarding such Work.
- 6.35.1 General. This Contract shall be based upon payment by CONTRACTOR and his Subcontractors of wage rates <u>not less than</u> the General Prevailing Wage Rate of per diem wages for work of a similar character in Cameron County, Texas, for each type of laborer, workman or mechanic needed to implement the Contract at the Project Site, and <u>not less than</u> the general prevailing rate of per diem wages for legal holiday and overtime Work. The Schedule of General Prevailing Wage Rates specifically adopted by the OWNER for this Project, and other important Wage and Labor Standard Provisions are included in these Contract Documents in the Supplementary General Conditions. Pursuant to local BPUB labor policy, <u>no Project worker shall be paid less than \$8.00 per hour</u>, regardless of the adopted wage listings in the attached U. S. Department of Labor General Wage Decision.

CONTRACTOR shall at minimum comply with all requirements of the prevailing wage law of the State of Texas, Texas Revised Civil Statutes, Texas Government Code Section 2259.001 et seq., including the latest amendments thereto, and those special local wage provisions adopted by OWNER. When in conflict , the more stringent requirements apply to CONTRACTOR.

6.35.2 Records. CONTRACTOR and each Subcontractor shall keep an accurate record showing the names and occupations of all classifications of laborers, workmen, and mechanics employed, together with the actual wages paid to each worker. At all reasonable working hours, such records shall be open to inspection by the representatives of the OWNER. With each application for payment, CONTRACTOR shall provide a certified copy of such payroll records as necessary to substantiate compliance with this provision during the period of time for which the application for payment pertains. OWNER shall take cognizance of any and all employee complaints regarding any violations of the requirements of TGC Section 2259.001 et

seq.

- 6.35.3 Penalty. In case CONTRACTOR and any Subcontractor fail to comply with the prevailing wage law, by statutory authority, CONTRACTOR shall forfeit to the OWNER \$60.00 per calendar day, or portion thereof, for each laborer, workman, or mechanic who is paid less than the specified local rate for any Work done under the Contract.
- 6.35.4 <u>Hours of Labor</u>. CONTRACTOR shall comply with all requirements of the hours of work on public works in accordance with the laws of the State of Texas, Texas Revised Civil Statutes, Articles 5165.1 to 5165.3, including the latest amendments thereto.

No CONTRACTOR or Subcontractor contracting for any part of the Contract Work which may require or involve the employment of laborers, workmen or mechanics at the Project Site, shall require or permit any laborer, workman or mechanic in any work week in which he is employed on such Work, to work in excess of forty (40) hours in such work week, unless such laborer, workman or mechanic receives compensation at a rate not less than one and one-half times his basic rate of pay, for all hours in excess of forty (40) hours in such work week.

6.35.5 <u>Equal Employment Opportunities</u>. The CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, religion, gender, sexual preference, national origin, age, physically challenged condition, or a political belief or affiliation, and will comply with all State and federal statutes applicable to CONTRACTOR which relate to employment discrimination.

# ARTICLE 7. OTHER WORK

#### **Related Work at Site:**

- OWNER's own forces, have other work performed by utility owners, or award other direct construction contracts therefor, which shall contain General Conditions similar to these. If the fact that such other work is to be performed was not originally noted in these Contract Documents, advance written notice thereof will be given to CONTRACTOR prior to OWNER authorizing any such other work; and, if CONTRACTOR believes that such other work performance will involve additional expense to CONTRACTOR, or requires additional time, and the parties are unable to agree as to the extent thereof, CONTRACTOR may make a claim therefore as provided in Articles 11 and 12. All increases or decreases in the Contract price shall be governed by all State and local laws, statutes, codes, ordinances, rules and regulations governing public competitive bidding and Change Orders.
- 7.2 CONTRACTOR shall afford each utility owner and other contractor who is a party to a direct contract with OWNER (or OWNER, if OWNER is performing the additional work with OWNER's employees) proper and safe access to the Project site and a reasonable opportunity for the introduction and storage of materials and equipment, and the execution of such work, and shall properly connect and coordinate the Work with their separate work. CONTRACTOR shall do all cutting, fitting and patching of the Work that may be required to make its several parts come together properly and integrate with such other work. CONTRACTOR shall not endanger any

work of others by cutting, excavating or otherwise altering their work, and will only cut or alter their work with the written consent of OWNER's Engineer and the consent of other contractor(s), persons whose work will be affected. The duties and responsibilities of CONTRACTOR under this paragraph are for the benefit of such utility owners and other contractors, to the extent that there are comparable provisions for the benefit of CONTRACTOR in said direct contracts between OWNER and such other utility owners and other contractors.

7.3 If any part of CONTRACTOR's Work depends for proper execution or results upon the work of any such other contractor or utility owner (or OWNER), CONTRACTOR shall inspect and promptly report to OWNER's Engineer in writing any delays, defects or deficiencies in such other work that renders it unavailable or unsuitable for such integration, proper execution and results. CONTRACTOR's failure so to report will constitute an acceptance of the other work as fit and proper for integration with CONTRACTOR's Work, except for latent or non-apparent defects and deficiencies in the other work.

#### **Coordination:**

7.4 If OWNER contracts with others for the performance of other work on the Project at the Project site, the person or organization who will have authority and responsibility for coordination of the activities among the various prime contractors will be identified by OWNER in the Supplementary Conditions, and the specific matters to be covered by such authority and responsibility will be itemized, and the extent of such authority and responsibilities will be provided, in the Supplementary Conditions.

#### ARTICLE 8. OWNER'S RESPONSIBILITIES

- 8.1 OWNER shall issue all written and oral communications to CONTRACTOR through OWNER's Field Representative and/or OWNER's Engineer.
- 8.2 In case of termination of the employment of OWNER's Engineer, OWNER shall appoint a replacement Engineer whose status under the Contract Documents shall be that of the former Engineer.
- 8.3 OWNER shall furnish the data required of OWNER under the Contract Documents promptly, and shall make eligible payments to CONTRACTOR within the time periods allowed by the Contract Documents and State prompt pay statutes, after payments are due as provided in paragraphs 14.4 and 14.13.
- 8.4 OWNER's duties in respect to providing lands and easements and providing any recent existing available engineering surveys to establish CONTRACTOR construction reference points, are set forth in paragraphs 4.1 and 4.4. Paragraph 4.2 refers to OWNER's identifying and making available to CONTRACTOR copies of any existing and available reports of explorations and tests of subsurface pre-existing conditions at the Project site which are not part of the Contract Documents, but which have been utilized by OWNER's Engineer in generally preparing the Drawings and Specifications.

#### 8.5 (RESERVED)

- 8.6 OWNER is obligated to execute Change Orders as indicated in paragraph 10.4.
- 8.7 OWNER's responsibility in respect to certain inspections, tests and approvals is set forth in paragraph 13.4.
- 8.8 In connection with OWNER's right to stop Work or suspend Work, see paragraphs 13.10 and 15.1. Paragraph 15.2 outlines OWNER's right to terminate services of CONTRACTOR under certain circumstances.

#### ARTICLE 9. OWNER ENGINEER'S STATUS DURING CONSTRUCTION

## **Owner's Representative:**

9.1 OWNER's Engineer will be OWNER's primary representative during the construction period.

#### **Visits to Site:**

9.2 OWNER's Engineer will make periodic visits to the site at intervals appropriate to the various stages of construction to observe the progress and general quality of the executed Work and to determine, in general, for the benefit of OWNER only, if the Work is proceeding in accordance with the Contract Documents. OWNER's Engineer will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work, because CONTRACTOR is solely responsible for same. OWNER Engineer's efforts will be directed toward providing for OWNER only, a greater degree of confidence that the CONTRACTOR's completed Work will conform to the Contract Documents. On the basis of such limited visits and on-site observations as an experienced and qualified design professional working for OWNER, OWNER's Engineer will keep OWNER informed of the progress of the Work and will endeavor to advise OWNER of any obvious defects and deficiencies in the Work.

#### **On-Site Project Representation:**

9.3 OWNER may furnish a Project Field Representative to assist OWNER's Engineer in observing the daily performance of the Work. This is an option available to OWNER that need not be exercised, nor may it be relied upon by the CONTRACTOR in any way to satisfy CONTRACTOR's quality control responsibility. The duties, responsibilities and limitations of authority of any such Project Field Representative and assistants will be determined by the OWNER.

#### **Clarifications and Interpretations:**

9.4 OWNER's Engineer will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents (in the form of Drawings or otherwise) as OWNER's Engineer may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. If CONTRACTOR believes that a written clarification or interpretation by OWNER's Engineer

justifies an increase in the Contract Price or an extension of the Contract Time, and the OWNER and CONTRACTOR are unable to agree to the basis, amount or extent thereof, CONTRACTOR may make a claim therefore as provided in Article 11 or Article 12. Any increases or decreases in the Contract Price shall be governed by all State and local laws, statutes, codes, ordinances, rules and regulations governing public competitive bidding and Change Orders.

#### **Authorized Variations in Work:**

9.5 OWNER's Engineer may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Time, and are consistent with the overall intent of the Contract Documents. These may be accomplished by a Field Order and will be binding on OWNER, and also on CONTRACTOR who shall perform the Work involved promptly. If CONTRACTOR believes that a Field Order justifies an increase in the Contract Price or an extension of the Contract Time, CONTRACTOR may make a claim therefore as provided in Article 11 or 12. Any increases or decreases in the Contract Price shall be governed by all State and local laws, statutes, codes, ordinances, rules and regulations governing public competitive bidding and Change Orders.

## **Rejecting Defective Work:**

9.6 OWNER's Engineer will have the authority to disapprove or reject Work which OWNER's Engineer believes to be defective, and will also have authority to require special inspection or testing of the Work as provided in paragraph 13.9, whether or not the Work is fabricated, installed or completed.

## **Shop Drawings, Change Orders and Payments:**

- 9.7 In connection with OWNER Engineer's responsibility for Shop Drawings and samples, see paragraphs 6.23 through 6.28 inclusive.
- 9.8 In connection with OWNER Engineer's responsibilities as to Change Orders, see Articles 10, 11 and 12.
- 9.9 In connection with OWNER Engineer's responsibilities in respect to Applications for Payment, etc., see Article 14.

#### **Determinations for Unit Prices:**

9.10 OWNER's Engineer will determine the final actual quantities and classifications of any Unit Price Work performed by CONTRACTOR. OWNER's Engineer will review with CONTRACTOR, OWNER Engineer's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). OWNER Engineer's written decisions thereon will be final and binding upon OWNER and CONTRACTOR.

## **Decisions on Disputes:**

- 9.11 OWNER's Engineer will be the interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. Claims, disputes and other matters relating to the acceptability of the Work or the interpretation of the requirements of the Contract Documents pertaining to the performance and furnishing of the Work, and claims under Articles 11 and 12 in respect of changes in the Contract Price or Contract Time, will be referred initially to OWNER's Engineer in writing, with a request for a formal decision in accordance with this paragraph, which OWNER's Engineer will render in writing within a reasonable time. Written notice of each such claim, dispute and other matter will be delivered by the CONTRACTOR (but in no event later than thirty (30) calendar days) after the occurrence of the event giving rise thereto, and written supporting data will be submitted to OWNER's Engineer within sixty (60) calendar days after such occurrence, unless OWNER's Engineer allows an additional period of time to ascertain more accurate data in support of the claim.
- 9.12 When functioning as interpreter and judge under paragraphs 9.10 and 9.11, it is hereby mutually agreed between OWNER and CONTRACTOR that OWNER's Engineer will not be personally liable in connection with any non-negligent interpretation or decision rendered in good faith in such official and professional capacity. The rendering of a decision by OWNER's Engineer pursuant to paragraphs 9.10 and 9.11 with respect to any such claim, dispute or other matter (except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.16) will be a condition precedent to any exercise by CONTRACTOR and/or OWNER of such rights or remedies they may otherwise have under the Contract Documents or by Laws or Regulations in respect of any such claim, dispute or other matter.

# **Limitations on OWNER Engineer's Responsibilities:**

- 9.13 Neither OWNER Engineer's authority to act under this Article 9, or elsewhere in the Contract Documents, nor any decision made by OWNER Engineer in good faith either to exercise or not exercise such authority, shall give rise to any personal duty or personal responsibility of OWNER Engineer to CONTRACTOR, and Subcontractor, any Supplier, or any other person or organization performing any of the Work, or to any surety for any of them.
- 9.14 Whenever in the Contract Documents the terms: "as ordered"; "as directed"; "as required"; "as allowed"; "as approved"; or terms of like effect or import are used, or the adjectives: "reasonable"; "suitable"; "acceptable"; "proper"; or "satisfactory"; or adjectives of like effect or import are used to describe a requirement, direction, review or judgment of OWNER's Engineer as to the Work, it is intended that such requirement, direction, review or judgment will be solely to evaluate the Work for compliance with the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to OWNER's Engineer any duty to supervise or direct the furnishing, performance, or quality control of the CONTRACTOR's Work or any duty or authority to undertake responsibility of the CONTRACTOR contrary to the provisions of paragraph 9.15 or 9.16.
- 9.15 OWNER's Engineer will not be responsible for CONTRACTOR's means, methods, techniques, quality control, sequences or procedures of construction, or the safety precautions and programs incident thereto, for which CONTRACTOR shall be solely responsible. OWNER's Engineer will not be responsible for CONTRACTOR's failure to perform or furnish the Work in

accordance with the Contract Documents.

9.16 OWNER's Engineer will not be responsible for the acts and/or omissions of CONTRACTOR or of any Subcontractor, any Supplier, or of any other person or organization performing or furnishing any of the Work.

#### ARTICLE 10. CHANGES IN THE WORK

- 10.1 Without invalidating the Agreement and without notice to any surety, OWNER may, at any time, or from time to time, order additions, deletions or revisions in the Work that are in compliance with State public competitive bidding statutes and laws governing Change Orders; these will be authorized by a Written Amendment, a Change Order, or a Work Directive Change. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the Work involved, which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).
- 10.2 If OWNER and CONTRACTOR are unable to agree as to the extent, if any, of an increase or decrease in the Contract Price, or an extension or shortening of the Contract Time that should be allowed as a result of a Work Directive Change, a claim may be made therefore as provided in Article 11 or Article 12. All increases or decreases in the Contract Price shall be governed by all State and local laws, statutes, codes, ordinances, rules and regulations governing public competitive bidding and Change Orders.
- 10.3 CONTRACTOR shall not be entitled to an increase in the Contract Price or an extension of the Contract Time with respect to any Work performed that is not required by the Contract Documents as amended, modified and supplemented as provided in paragraphs 3.4 and 3.5, except in the case of an emergency as provided in paragraph 6.22, and except in the case of uncovering Work as provided in paragraph 13.9.
- 10.4 OWNER and CONTRACTOR may execute appropriate Change Orders (or Written Amendments) covering:
- 10.4.1 changes in the Work which are ordered by OWNER pursuant to paragraph 10.1; are required because of willing acceptance of defective Work by OWNER under paragraph 13.13; or correcting defective Work under paragraph 13.14; or are otherwise agreed to by the parties;
- 10.4.2 changes in the Contract Price or Contract Time which are agreed to by the parties; and
- 10.4.3 changes in the Contract Price or Contract Time which embody the substance of any written decision rendered by OWNER's Engineer pursuant to paragraph 9.11; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, CONTRACTOR shall carry on the Work and adhere to the Progress Schedule as provided in paragraph 6.29.

10.5 If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Time) is required by the provisions of any Bond to be given to a surety by CONTRACTOR, the giving of any such notice will be CONTRACTOR'S sole responsibility, and the amount of each applicable Bond may be adjusted accordingly.

#### ARTICLE 11. CHANGE OF CONTRACT PRICE

- 11.1 The Contract price constitutes the total compensation (subject to authorized adjustments) payable to CONTRACTOR for performing the Work. All original duties, responsibilities and obligations assigned to or undertaken by CONTRACTOR shall be at his expense without change in the original Contract price.
- 11.2 The Contract price may only be changed by a Change Order or by a Written Amendment. Any claim for an increase or decrease in the Contract price shall be based on initial written notice delivered promptly by the CONTRACTOR or OWNER to the other party, and to OWNER'S Engineer promptly (but in no event later than thirty (30) calendar days) after the occurrence of the event giving rise to the claim and stating the general nature of the claim. Notice of the amount of the claim with supporting data shall follow and be delivered within sixty (60) calendar days after such occurrence (unless OWNER's Engineer allows an additional period of time to ascertain more accurate data in support of the claim), and shall be accompanied by claimant's written statement that the amount claimed covers all known amounts (direct, indirect and consequential) to which the claimant believes he is entitled as a result of the occurrence of said event. All claims for adjustment in the Contract price shall be determined by OWNER's Engineer in accordance with paragraph 9.11. No claim for an adjustment in the Contract price will be valid if not submitted in accordance with this paragraph 11.2.
- 11.3 The value of any Work covered by a Change Order or of any claim for an increase or decrease in the Contract price shall be determined in one of the following ways:
- 11.3.1 Where the Work involved is covered by unit prices contained in the Contract Documents, by application of unit prices to the quantities of the items involved (subject to the provisions of paragraphs 11.9.1. through 11.9.3. inclusive).
- 11.3.2 By mutual acceptance of a lump sum (which may include an allowance for overhead and profit not necessarily in accordance with paragraph 11.6.2.1).
- 11.3.3 On the basis of the Cost of the Work (determined as provided in paragraphs 11.4 and 11.5), plus a CONTRACTOR's Fee for overhead and profit (determined as provided in paragraphs 11.6 and 11.7).

#### **Cost of the Work:**

11.4 The term "Cost of the Work" means the sum of all costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work. Except as otherwise may be

agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the Cameron County, Texas area and shall include only the following items, and shall <u>not</u> include any of the costs itemized in paragraph 11.5:

- 11.4.1 Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under Schedules of Job Classifications as set forth by OWNER in the Supplementary General Conditions of the Contract Documents. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of any fringe benefits, if any, which shall include social security contributions, unemployment, excise and payroll taxes, workers' or workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday, as may be applicable thereto. Such employees shall include superintendents and foremen at the Project site. The expenses of performing Work after regular daily working hours on Saturday, Sunday or on legal holidays, shall be included in the above, to the extent authorized by OWNER.
- 11.4.2 Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR, unless OWNER deposits funds with CONTRACTOR with which to make advanced payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds and all returns from sale of surplus materials and equipment, shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.
- 11.4.3 Payments made by CONTRACTOR to the Subcontractors for Work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from Subcontractors acceptable to CONTRACTOR, and shall deliver such bids to OWNER who will then determine which bid will be accepted. If a subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work Plus a Fee, the Subcontractor's Cost of the Work shall be determined in the same manner as CONTRACTOR's Cost of the Work. All subcontracts shall be subject to the other provisions of the Contract Documents insofar as applicable.
- 11.4.4 Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys and accountants) employed for services specifically related to the Work.

## 11.4.5 Supplemental costs including the following:

- 11.4.5.1 The proportion of necessary transportation, travel and subsistence expenses of CONTRACTOR's employees incurred in discharge of duties connected with the Work.
- 11.4.5.2 Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office and temporary facilities <u>at the Project site</u> and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost less market value of such items used, but not consumed, which remain the

property of CONTRACTOR.

- 11.4.5.3 Rentals of all construction equipment and machinery and the parts thereof, whether rented from CONTRACTOR or others, in accordance with rental agreements approved by OWNER, and the costs of transportation, loading, unloading, installation, dismantling and removal thereof (all in accordance with terms of said rental agreements). The rental of any such equipment, machinery or parts shall cease when the use thereof is no longer necessary for the Work.
- 11.4.5.4 Any sales, consumer, use or similar taxes related to the Work that OWNER is not exempt from paying, and for which CONTRACTOR is liable, imposed by Laws and Regulations.
- 11.4.5.5 Deposits lost for causes other than negligence of CONTRACTOR, any Subcontractor or anyone directly or indirectly employed by any of them, or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.
- 11.4.5.6 Losses and damages (and related expenses), not compensated by insurance or otherwise, to the Work, or otherwise sustained by CONTRACTOR in connection with the performance and furnishing of the Work, provided they have resulted from causes other than the intentional and/or negligent acts and/or omissions of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them, or for whose acts and/or omissions any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages and expenses shall be included in the Cost of the Work for the purpose of determining CONTRACTOR's Fee. If, however, any such loss or damage requires reconstruction and CONTRACTOR is placed in charge thereof, CONTRACTOR shall be paid for reconstruction services, a fee proportionate to that stated in paragraph 11.6.2.
- 11.4.5.7 The cost of utilities, fuel and sanitary facilities at the Project site.
- 11.4.5.8 Minor expenses such as telefaxes, long distance telephone calls, telephone service at the Project site, express mailings and similar petty cash items in connection with the Work.
- 11.4.5.9 Cost of premiums for additional Bonds and insurance required because of changes in the Work.

#### 11.5 The term "Cost of the Work" shall not include any of the following:

11.5.1 Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnership and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks and other personnel employed by CONTRACTOR whether at the Project site or in CONTRACTOR's principal or a branch office for general administration of the Work and not specifically included in the agreed upon Schedule of Job Classifications referred to

- in paragraph 11.4.1, or specifically covered by paragraph 11.4.4, all of which are to be considered administrative costs covered by the CONTRACTOR's Fee.
- 11.5.2 Expenses of CONTRACTOR's principal and branch offices, other than any CONTRACTOR's office at the Project site.
- 11.5.3 Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the Work and charges against CONTRACTOR for delinquent CONTRACTOR payments.
- 11.5.4 Cost of premiums for all Bonds and for all insurance, whether or not CONTRACTOR is required by the Contract Documents to purchase and maintain the same (except for the cost of premiums covered by subparagraph 11.4.5.9 above).
- 11.5.5 Costs due to the intentional and/or negligent acts and/or omissions of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them, or for whose acts and/or omissions any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.
- 11.5.6 Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraph 11.4.

#### **CONTRACTOR's Fee:**

- 11.6 The CONTRACTOR's Fee allowed to CONTRACTOR for overhead and profit shall be determined as follows:
  - 11.6.1 a mutually acceptable fixed fee; or if none can be agreed upon,
- 11.6.2 a fee based on the following percentages of the various portions of the Cost of the Work:
- 11.6.2.1 for costs incurred under paragraphs 11.4.1 and 11.4.2, the CONTRACTOR's Fee shall be fifteen (15%) percent;
- 11.6.2.2 for costs incurred under paragraph 11.4.3, the CONTRACTOR's Fee shall be five (5%) percent; and if a subcontract is on the basis of Cost of the Work Plus a Fee, the maximum allowable to CONTRACTOR on account of overhead and profit of all Subcontractors shall be fifteen (15%) percent;
- 11.6.2.3 no fee shall be payable on the basis of costs itemized under paragraphs 11.4.4, 11.4.5 and 11.5;
- 11.6.2.4 the amount of credit to be allowed by CONTRACTOR to OWNER for any such change which results in a net decrease in cost will be the amount of the actual net decrease, plus a deduction in CONTRACTOR's Fee by an amount equal to ten (10%)

percent of the net decrease; and

- 11.6.2.5 when both additions and credits are involved in any one change, the adjustment in CONTRACTOR'S Fee shall be computed on the basis of the net change in accordance with paragraphs 11.6.2.1 through 11.6.2.4, inclusive.
- 11.7 Whenever the cost of any Work is to be determined pursuant to paragraph 11.4 or 11.5, CONTRACTOR will submit in a form acceptable to OWNER's ENGINEER, an itemized cost breakdown together with supporting data.

#### Cash Allowances:

- 11.8 It is understood that CONTRACTOR has included in the Contract price all allowances so named in the Contract Documents and shall cause the Work so covered to be done by such Subcontractors or Suppliers, and for such sums within the limit of the allowances as may be acceptable to OWNER. CONTRACTOR agrees that:
- 11.8.1 The allowances include the cost to CONTRACTOR (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Project site, and all applicable non-exempt taxes; and
- 11.8.2 CONTRACTOR's costs for unloading and handling on the Project site, labor, installation costs, overhead, profit and other expenses contemplated for the allowances have been included in the Contract Price and not in the allowances. No demand for additional payment on account of any thereof will be valid.

Prior to final payment, an appropriate Change Order will be issued as recommended by OWNER's Engineer to reflect actual amounts due CONTRACTOR on account of Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

#### **Unit Price Work:**

11.9

- 11.9.1 Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the established unit prices for each separately identified item of Unit Price Work, times the estimated quantity of each item as indicated in the Agreement. The OWNER's estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual final quantities and classifications of Unit Price Work performed by CONTRACTOR will be made by OWNER's Engineer in accordance with Paragraph 9.10.
- 11.9.2 Each unit price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover CONTRACTOR's overhead and profit for each separately identified item.

11.9.3 Where the quantity of any item of Unit Price Work performed by CONTRACTOR differs materially and significantly from the OWNER's estimated quantity of such item indicated in the Agreement (generally plus or minus 25%), and there is no corresponding and offsetting adjustment(s) with respect to any other item(s) of Work, and if CONTRACTOR believes that CONTRACTOR has incurred additional expense as a result thereof, CONTRACTOR may make a claim for an increase in the Contract Price in accordance with Article 11 and any applicable State law, if the parties are unable to otherwise agree as to the amount of any such increase.

#### **ARTICLE 12 -- CHANGE OF CONTRACT TIME**

- Amendment. Any claim for an extension or shortening of the Contract Time shall be based on initial written notice delivered by the CONTRACTOR or OWNER to the other party (but in no event later than thirty (30) calendar days) after the occurrence of the event giving rise to the claim, and stating the general nature of the claim. Notice of the extent of the claim with supporting data shall follow and be delivered within sixty (60) calendar days after such occurrence (unless OWNER's Engineer allows an additional period of time to ascertain more accurate data in support of the claim) and shall be accompanied by the claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant has reason to believe it is entitled as a result of the occurrence of said event. All claims for adjustment in the Contract Time shall be determined by OWNER's Engineer in accordance with paragraph 9.11. No claim for an adjustment in the Contract Time will be valid if not submitted in accordance with the requirements of this paragraph 12.1.
- 12.2 The Contract Time will be extended in an amount equal to time lost due to delays beyond the reasonable control of CONTRACTOR, so long as CONTRACTOR has made good faith efforts to mitigate delaying impacts and if a claim is made therefore as provided in paragraph 12.1. Such delays shall include, but not be limited to, acts or neglect by OWNER or others performing additional separate work as contemplated by Article 7, or to fires, floods exceeding the 100 year frequency, labor disputes, epidemics, extremely abnormal weather for Cameron County, Texas, as may be described further in these Contract Documents, or Acts of God.
- 12.3 ALL TIME LIMITS STATED IN THE CONTRACT DOCUMENTS ARE MUTUALLY AGREED TO BE OF THE ESSENCE OF THE AGREEMENT. The provisions of this Article 12 shall not exclude recovery for damages (including but not limited to fees and charges of engineers, architects, attorneys and other professionals and court costs) for delay by either party.

# ARTICLE 13 -- WARRANTY AND GUARANTEE; TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

## **Warranty and Guarantee:**

13.1 CONTRACTOR warrants and guarantees to OWNER that all Work will be in accordance with the Contract Documents and will not be defective. Prompt notice of any obvious

patent defects discovered by OWNER shall be given to CONTRACTOR. All defective Work, whether or not in place, may be rejected, corrected or accepted as provided in this Article 13. In case of dispute as to the cause of improper functioning of all or any part of the Work, the burden of proof that CONTRACTOR has complied with the Contract Documents rests with CONTRACTOR for this Work. He shall submit in writing to OWNER's Engineer his opinion and basis of proof for the adequacy of his Work. OWNER may have those tests made, which OWNER deems advisable, by an independent testing laboratory of OWNER's choice. If any test so made indicates a defect in material or workmanship, or that one or more manufactured components of the Work are performing below the standard set by the manufacturer's public data and specifications, the entire cost of all such tests shall be paid for by CONTRACTOR, and he shall also pay for retesting of the corrected Work, until it functions satisfactorily. The Work shall be guaranteed to be free from defects due to faulty workmanship or material for a period of one (1) year from the date of OWNER issue of the Certificate of Acceptance. Work found to be improper or imperfect shall be replaced or redone without cost to OWNER within the one year guarantee period. Neither the Certificate of Acceptance, final payment, of any other provision of the Contract Documents shall free CONTRACTOR from his workmanship guarantee. Failure to repair or replace faulty Work entitles OWNER to repair or replace the same and recover the costs from CONTRACTOR and/or his Surety. CONTRACTOR shall be the sole guarantor of the Work installed under this Contract and no third party guarantees/warranties by Subcontractors or suppliers of various components or materials will be acceptable; nor shall agreements with Subcontractors or material or component suppliers by CONTRACTOR reduce CONTRACTOR's responsibility to OWNER under this Agreement. All equipment shall be warrantied and/or guaranteed be either CONTRACTOR or its supplier/manufacturer to OWNER for at least one (1) year from the date of OWNER acceptance of the entire Project. It is anticipated by OWNER and acknowledged by CONTRACTOR that many equipment and material warranties from manufacturers shall extend well beyond the initial one (1) year post acceptance period. The CONTRACTOR shall transfer to the OWNER any and all third party supplier and manufacturer warranties and/or guaranties that remain in effect beyond the one (1) year workmanship guarantee/warranty period.

#### Access to Work:

13.2. OWNER, OWNER's Engineer, OWNER's Field Representative, other representatives of OWNER, testing agencies and governmental agencies with jurisdictional interests, will have access to the Work at reasonable times for their observation, inspecting and testing. CONTRACTOR shall provide proper and safe conditions for such reasonable access.

It is agreed by CONTRACTOR that OWNER shall be and is hereby authorized to appoint from time to time, OWNER Engineer's subordinate supervisors, observers, and/or inspectors, as the said OWNER may deem proper to inspect the material furnished and observe the Work performed under this construction Agreement, and to see that the said material is furnished and said Work is generally done in accordance with the Specifications. This OWNER function, for OWNER's sole benefit, does not excuse the CONTRACTOR from quality control assurance, which is solely his responsibility. CONTRACTOR shall furnish all reasonable aid and assistance required by the OWNER's Engineer, subordinate supervisors, observers and/or inspectors for the proper observation, inspection and examination of the Work and all parts of the Work. CONTRACTOR shall regard and obey the directions and instructions of the OWNER's

Engineer and any subordinate supervisors, or inspector so appointed, when such directions are consistent with the obligations of this Agreement and the accompanying Specifications, provided, however, that should CONTRACTOR object to any order by any subordinate supervisor or inspector, CONTRACTOR may within six (6) calendar days make written notice to OWNER for his decision. Except as herein before provided, the authority of subordinate supervisors or inspectors shall be limited to the rejection of unsatisfactory Work and materials and to the suspension of the Work, until the questions of Work acceptability can be referred to OWNER's Engineer.

13.2.1. CONTRACTOR shall cooperate with any OWNER testing laboratory to the end that the function and services of the laboratory may be properly performed. CONTRACTOR shall give OWNER's representative and testing laboratory a minimum of twenty-four (24) hours notice of readiness for all testing as required by the Specifications or customary construction industry standards. OWNER shall bear the cost of density and concrete testing, for first test only. Testing of equipment, lines and valves shall be the responsibility of CONTRACTOR and he shall notify OWNER's Engineer and/or inspectors of his scheduled time for such tests, so that the test can be witnessed by an OWNER's representative. If initial tests show failure, the CONTRACTOR shall cover the costs of retesting the areas that failed after corrective action has been taken, as well as the personnel and equipment costs incurred by OWNER in said retesting, on a per diem basis. The per diem costs shall be determined based on the hourly wage plus reasonable overhead of OWNER's personnel needed and present at the Project site during retesting, and by the locally prevailing rental rate for the vehicles and equipment utilized in retesting. These retesting time costs shall be paid by CONTRACTOR prior to OWNER's acceptance of the Work improvements.

## **Tests and Inspections:**

- 13.3. CONTRACTOR shall give OWNER's Engineer and /or OWNER's Field Representative timely notice of readiness of the Work for all required inspections, tests or approvals.
- 13.4. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) to specifically be inspected, tested or approved, CONTRACTOR shall assume full responsibility therefore, pay all costs in connection therewith, and furnish OWNER's Engineer the required final certificates of inspection, testing or approval. CONTRACTOR shall also be responsible for and shall pay all costs in connection with any special inspection or testing required in connection with OWNER Engineer's approval and acceptance of an alternative Supplier of "or equal" proposed substitutions of materials or equipment proposed by CONTRACTOR to be incorporated in the Work, or of materials or equipment submitted for approval prior to CONTRACTOR's purchase thereof, for incorporation in the Work. The cost of all routine inspections, tests and approvals, other than any of those special inspections which may be required by the Contract Documents to be paid by CONTRACTOR, shall be paid by OWNER (unless otherwise specified).
- 13.5 All inspections, tests or approvals other than those required by Laws or Regulations of any public body having jurisdiction shall be performed by organizations acceptable to OWNER (or by OWNER's Engineer, if so specified).

- 13.6 If any Work (including the work of others) that is to be inspected, tested or approved is covered or otherwise concealed by CONTRACTOR without written concurrence of OWNER's Engineer, it must, if requested by OWNER'S Engineer, be uncovered and revealed for OWNER observation. Such uncovering shall be at CONTRACTOR's expense, unless CONTRACTOR has given OWNER's Engineer timely notice of CONTRACTOR's intention to cover the same and OWNER's Engineer has not acted with reasonable promptness in response to such CONTRACTOR notice.
- 13.7 Neither observations by OWNER's Engineer nor inspections, tests or approvals by others shall relieve CONTRACTOR from CONTRACTOR's obligations to perform the Work and constantly employ quality control in accordance with the Contract Documents.

## **Uncovering Work:**

- 13.8 If any Work is covered contrary to the written request of OWNER's Engineer, it must, if requested by OWNER's Engineer, be uncovered for OWNER Engineer's observation and replaced at CONTRACTOR's expense.
- If OWNER's Engineer considers it necessary or advisable that covered Work be observed by OWNER's Engineer or inspected or tested by others, CONTRACTOR, at OWNER Engineer's request, shall uncover, expose or otherwise make available for observation, inspection or testing as OWNER'S Engineer may require, that portion of the Work in question, furnishing all necessary labor, material and equipment to uncover same. If it is found that such Work is defective, CONTRACTOR shall bear all direct, indirect and consequential costs of such uncovering, exposure, observation, inspection and testing, and of satisfactory repair, replacement and reconstruction, (including but not limited to fees and charges or engineers, architects, attorneys and other professionals), and OWNER shall be entitled to an appropriate decrease in the Contract Price, and if the parties are unable to agree as to the amount thereof, OWNER may make a claim therefore as provided in Article 11. If, however, such Work is not found to be defective, CONTRACTOR may be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, repair, replacement and reconstruction; and, if the parties are unable to agree as to the amount or extent thereof, CONTRACTOR may make a claim therefore as provided in Articles 11 and 12. All increases or decreases in the Contract price shall be governed by all State and local laws, statutes, codes, ordinances, rules and regulations governing public competitive bidding and Change Orders.

## **Owner May Stop the Work:**

13.10 If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to furnish or perform the Work in such a way that the completed Work will conform to the Contract Documents, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such stop Work order has been eliminated; however, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR, or any other party.

#### **Correction or Removal of Defective Work:**

13.11 If required by OWNER's Engineer, CONTRACTOR shall promptly, as directed, either correct all defective Work, whether or not fabricated, installed or completed, if the Work has been rejected by OWNER's Engineer, and remove it from the Project site and replace it with non-defective Work. CONTRACTOR shall bear all direct, indirect and consequential costs of such correction or removal (including but not limited to fees and charges of engineers, architects, attorneys and other professionals) made necessary thereby.

# One Year Workmanship Correction Period:

13.12 If within one (1) year after the date of OWNER issuance of the Certificate of Acceptance, or such longer period of time as may be prescribed by Laws or Regulations, or by the terms of any applicable special guarantee required by the Contract Documents, or by any specific provision of the Contract Documents, any Work is found to be defective, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER's written instructions, either correct such defective Work, or, if it has been rejected by OWNER, remove it from the Project site and replace it with non-defective Work. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the defective Work corrected, or the rejected Work removed and replaced, and all direct, indirect and consequential costs of such removal and replacement (including but not limited to fees and charges of engineers, architects, attorneys and other professionals) will be paid by CONTRACTOR. In special circumstances, where a particular item of equipment is placed in continuous service before acceptance of all the Work, the minimum one (1) year workmanship guarantee and equipment warranty correction period for that item may start to run from an earlier date, if so provided in the Specifications or by Written Amendment.

#### **Acceptance of Defective Work:**

13.13 If instead of requiring correction or removal and replacement of defective Work, OWNER (and, prior to OWNER Engineer's recommendation of final payment), prefers to accept it as is, OWNER may do so. CONTRACTOR shall bear all direct, indirect and consequential costs attributable to OWNER's evaluation of, and determination to accept such defective Work (such costs to be approved by OWNER's Engineer as to reasonableness and to include but not be limited to fees and charges of engineers, architects, attorneys and other professionals). If any such OWNER acceptance occurs prior to OWNER Engineer's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions to the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price, and, if the parties are unable to agree as to the amount thereof, OWNER may make a claim therefore as provided in Article 11. If the acceptance occurs after such final payment, an appropriate amount as determined by OWNER will be paid by CONTRACTOR to OWNER.

## **OWNER May Correct Defective Work:**

13.14 If CONTRACTOR fails within a reasonable time after written notice by OWNER's Engineer to proceed to correct, and to actually correct defective Work; or to remove and replace rejected Work as required by OWNER's Engineer in accordance with paragraph 13.11; or if

CONTRACTOR fails to perform the Work in accordance with the Contract Documents; or if CONTRACTOR fails to comply with any other provision of the Contract Documents; OWNER may, after seven (7) calendar days written notice to CONTRACTOR, correct and remedy any such deficiency. In exercising the rights and remedies under this paragraph, OWNER shall proceed with reasonable expediency. To the extent necessary to complete corrective and remedial action, OWNER may exclude CONTRACTOR from all or part of the Project site; take possession of all or part of the Work; and suspend CONTRACTOR's services related thereto; take possession of CONTRACTOR's tools, appliances, construction equipment and machinery at the Project site; and incorporate in the Work all materials, and CONTRACTOR shall allow OWNER, OWNER's representatives, and employees such access to the Project site as may be necessary to enable OWNER to exercise the rights and remedies under this paragraph. All direct, indirect and consequential costs of OWNER in exercising such rights and remedies will be charged against CONTRACTOR, in an amount approved as to reasonableness by ENGINEER, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price, and, if the parties are unable to agree as to the amount thereof, OWNER may make a claim therefore as provided in Article 11. Such direct, indirect and consequential costs will include, but not be limited to: fees and charges of engineers; architects; attorneys; and other professionals; all court costs; and all costs of repair and replacement of work of others destroyed or damaged by correction, removal or replacement of CONTRACTOR's defective Work. CONTRACTOR shall not be allowed an extension of the Contract Time because of any delay in performance of the Work attributable to the exercise by OWNER of OWNER's rights and remedies hereunder.

#### ARTICLE 14 -- PAYMENTS TO CONTRACTOR AND COMPLETION

#### **Schedule of Values:**

14.1 The Schedule of Values established as provided in paragraph 2.9 will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to OWNER's Engineer. Progress payments on account of Unit Price Work will be based on the number of units actually completed.

## **Application for Progress Payment:**

14.2 At least twenty (20) calendar days before each progress payment is scheduled (but not more often than once a month), CONTRACTOR shall submit to OWNER for review, an Application for Payment filled out and signed by CONTRACTOR, covering the Work completed as of the date of the Application, and accompanied by such supporting documentation as is required by the Contract Documents. The amount of retainage with respect to progress payments (customarily 5%) will be as stipulated in the Agreement.

## **CONTRACTOR's Warranty of Title:**

14.3 CONTRACTOR warrants and guarantees that title to any Work and materials covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER no later than the time of payment, free and clear of any and all prior claims for payment.

#### **Review of Applications for Progress Payment:**

- 14.4 OWNER's Engineer will, within ten (10) calendar days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and process the Application, or return the Application to CONTRACTOR indicating in writing OWNER's reasons for refusing to recommend payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application. Twenty (20) calendar days after presentation of the Application for Payment with OWNER Engineer's recommendation, the amount recommended will (subject to the provisions of the last sentence of paragraph 14.7) become due, and when due will be paid by OWNER to CONTRACTOR.
- OWNER Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by OWNER's Engineer, based upon ENGINEER's limited on-site observations of the Work in progress as an experienced and qualified design professional; and on OWNER Engineer's review of the Application for Payment and the accompanying data and Schedules; that the Work has progressed to the point indicated, that, to the best of OWNER Engineer's knowledge, information and belief, the status of the Work is in apparent general accordance with the Contract Documents (subject to: a later evaluation of the Work as a functioning whole; prior to or upon Substantial Completion; and subject to the results of any subsequent tests called for in the Contract Documents; and subject to a final determination of quantities and classifications for Unit Price Work under paragraph 9.10; and subject to any other qualifications stated in the OWNER Engineer's recommendation); and that CONTRACTOR is entitled to payment of the amount recommended. However, by recommending any such payment, OWNER's Engineer will not thereby be deemed to have represented that exhaustive or continuous on-site inspections have been made to check the quality or the quantity of the Work beyond the responsibilities specifically assigned to OWNER's Engineer in the Contract Documents, or that there may not be other matters or issues between the parties that might entitle CONTRACTOR to be paid additionally by OWNER, or OWNER to withhold payment to CONTRACTOR.
- 14.6 OWNER Engineer's recommendation of final payment will constitute an additional representation by OWNER that to the best of OWNER Engineer's knowledge, the conditions precedent to CONTRACTOR's being entitled to final payment, as set forth in paragraph 14.13, have been fulfilled.
- 14.7 OWNER's Engineer may refuse to recommend the whole or any part of any payment if, in OWNER Engineer's professional opinion, it would be incorrect to make such representations to OWNER. OWNER Engineer may also refuse to recommend any such payment, or, because of subsequently discovered evidence, or the results of subsequent inspections or tests, nullify any such payment previously recommended, to such extent as may be necessary in OWNER Engineer's opinion, to protect OWNER from loss because:
- 14.7.1 the Work is defective, or completed Work has been damaged requiring correction or replacement.
- 14.7.2 the Contract Price has been reduced by Written Amendment or Change Order.

- 14.7.3 OWNER has been required to correct defective Work or complete Work in accordance with paragraph 13.14, or
- 14.7.4 because of OWNER Engineer's actual knowledge of the occurrence of any of the events enumerated in paragraphs 15.2.1 through 15.2.9 inclusive.

OWNER may for its own benefit and protection and not for the direct benefit of any third parties, refuse to make payment in whole or in part of the amount recommended by OWNER's Engineer, because claims have been made against OWNER on account of CONTRACTOR's improper performance of the Work, or payment bond claims have been filed in connection with the Work and OWNER wishes to consult with CONTRACTOR and/or CONTRACTOR's surety, or there are other items entitling OWNER to a set-off against the amount recommended, but OWNER must give CONTRACTOR written notice stating the reasons for such action.

#### **Substantial Completion:**

- 14.8 When CONTRACTOR considers the entire Work ready for OWNER's intended use, CONTRACTOR shall notify OWNER's Engineer in writing that the entire Work is Substantially Complete (except for items specifically listed by CONTRACTOR as incomplete) and request that OWNER issue a certificate of Substantial Completion. Within a reasonable time thereafter, OWNER and CONTRACTOR shall make an inspection of the Work to determine the status of completion. If OWNER's Engineer does not consider the Work Substantially Complete, OWNER's Engineer will notify CONTRACTOR in writing giving the reasons therefore. If OWNER's Engineer considers the Work Substantially Complete, OWNER's Engineer will prepare and process a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of pending items to be completed or corrected before final payment ("punch-list"). At the time of delivery of the tentative certificate of Substantial Completion, OWNER's Engineer will deliver to CONTRACTOR a written recommendation as to the division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, maintenance, heat, utilities, insurance and warranties. OWNER Engineer's aforesaid recommendation will be binding on OWNER and CONTRACTOR, until final payment.
- 14.9 OWNER shall have the right to exclude CONTRACTOR from the Work after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the punch list.

#### **Partial Utilization:**

- 14.10 Use by OWNER of any finished part of the Work, which has specifically been identified in the Contract Documents, or which OWNER and CONTRACTOR agree constitutes a separately functioning and useable part of the Work that can be used by OWNER without significant interference with CONTRACTOR's performance of the remainder of the Work, may be accomplished prior to Substantial Completion of all the Work, subject to the following:
- 14.10.1 OWNER at any time may request CONTRACTOR in writing to permit OWNER to use any such part of the Work which OWNER believes to be ready for

OWNER's intended use and Substantially Complete. If CONTRACTOR agrees, CONTRACTOR will certify to OWNER that said part of the Work is Substantially Complete and request OWNER to issue a certificate of Substantial Completion for that part of the Work. Within a reasonable time after such request, OWNER, and CONTRACTOR shall make an inspection of that part of the Work to determine its status of completion. If OWNER considers that part of the Work to be Substantially Complete, the provisions of paragraphs 14.8 and 14.9 will apply with respect to certification of Substantial Completion of that part of the Work, and the division of responsibility in respect thereof and access thereto.

OWNER may at any time request CONTRACTOR in writing to 14.10.2 permit OWNER to take over operation of any such part of the Work, although it is not Substantially Complete. A copy of such request will be sent to OWNER's Engineer and within a reasonable time thereafter OWNER, and CONTRACTOR, shall make an inspection of that part of the Work to determine its status of completion and will prepare a list of the items remaining to be completed or corrected thereon before final payment. If CONTRACTOR does not object in writing to OWNER that such part of the Work is not ready for separate operation by OWNER, OWNER's Engineer will finalize the list of items to be completed or corrected and will deliver such list to CONTRACTOR, together with a written statement as to the division of responsibilities pending final payment between OWNER and CONTRACTOR, with respect to security, operation, safety, maintenance, HVAC, utilities, insurance, warranties and guarantees for that part of the Work, which will become binding upon OWNER and CONTRACTOR at the time when OWNER takes over such operation. During such operation and prior to Substantial Completion of such part of the Work, OWNER shall allow CONTRACTOR reasonable access to complete or correct items on any punch list, and to complete other related Work.

14.10.3 No occupancy or separate operation of part of the Work will be accomplished prior to compliance with the requirements of paragraph 5.15 in respect of CONTRACTOR's property insurance.

## **Final Inspection:**

14.11 Upon written notice from CONTRACTOR that the entire Work, or an agreed portion thereof is complete, OWNER's Engineer will make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to remedy such remaining deficiencies.

A qualified person representing CONTRACTOR shall be present at this final inspection. Prior to this inspection, all Work shall have been completed, tested, adjusted and in final operating condition, if required by the Project Specifications.

## **Final Application for Payment:**

14.12 After CONTRACTOR has completed all such corrections to the satisfaction of OWNER's Engineer and delivered certificates of inspection, marked-up record documents, if any, depicting as-built conditions (as provided in paragraph 6.19) and other documents--all as required by the Contract Documents; and after OWNER's Engineer has indicated that the Work is

acceptable (subject to the provisions of paragraph 14.16), CONTRACTOR may make application for final payment following the procedure for progress payments. The final Application for Payment shall be accompanied by all documentation called for in the Contract Documents, together with complete and legally effective releases or waivers (satisfactory to OWNER) of all claims arising out of, or filed in connection with the Work. In lieu thereof and as approved by OWNER, CONTRACTOR may furnish receipts or releases in full; an affidavit of CONTRACTOR that the releases and receipts include all labor, services, material and equipment for which a Payment Bond claim could be filed, and that all payrolls, material and equipment bills, and other indebtedness connected with the Work, for which OWNER or OWNER's property might in any way be encumbered, have been paid or otherwise satisfied; and consent of the surety to final payment, if any is required by surety. If any Subcontractor or Supplier fails to furnish a release or receipt in full, CONTRACTOR may furnish a special indemnity Bond, or other collateral satisfactory to OWNER, to indemnify OWNER against any potential third party claim.

#### **Final Payment and Acceptance:**

14.13 If, on the basis of OWNER Engineer's observation of the Work during construction and final inspection, and OWNER Engineer's review of the final Application for Payment, and accompanying documentation (all as required by the Contract Documents), OWNER's Engineer is satisfied that the Work has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, OWNER's Engineer will, within twenty (20) calendar days after receipt of the final Application for Payment, indicate in writing, OWNER Engineer's recommendation of payment and process the Application for Payment. Thereupon OWNER's Engineer will give written notice to CONTRACTOR that the Work is acceptable, subject to the provisions of paragraph 14.16. Otherwise, OWNER's Engineer will return the Application to CONTRACTOR, indicating in writing the reasons for refusing to recommend final payment, in which case CONTRACTOR shall make the necessary corrections and resubmit the Application. Thirty (30) calendar days after presentation to OWNER of the Application for Payment and accompanying documentation, in appropriate final form and substance, and with OWNER Engineer's recommendation and notice of acceptability, the amount recommended by OWNER's Engineer will become due and will be paid by OWNER to CONTRACTOR.

CONTRACTOR shall submit satisfactory evidence to the OWNER that all payrolls, and other indebtedness connected with the Work have been paid, before a Final Certificate of Acceptance is issued.

14.14 If, through no fault of CONTRACTOR, final completion of the Work is significantly delayed, OWNER shall, upon receipt of CONTRACTOR's final Application for Payment and recommendation of OWNER's Engineer, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by OWNER for Work not fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in paragraph 5.1, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by CONTRACTOR to OWNER's Engineer with the Application for such Payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a final waiver of claims by OWNER.

# **Contractor's Continuing Obligation:**

14.15 CONTRACTOR'S obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. Neither recommendation of any progress or final payment by OWNER's Engineer; nor the issuance of a Certificate of Substantial Completion or Final Acceptance; nor any payment by OWNER to CONTRACTOR under the Contract Documents; nor any use or occupancy of the Work or any part thereof by OWNER; nor any act of acceptance by OWNER; nor any failure to do so; nor the issuance of a notice of acceptability by OWNER's Engineer pursuant to paragraph 14.13; nor any correction of defective Work by OWNER, will constitute an acceptance of Work not in accordance with the Contract Documents, or a release of CONTRACTOR's obligation to perform the Work in accordance with the Contract Documents (except as provided in paragraph 14.16).

#### Waiver of Claims:

- 14.16 The making and acceptance of final payment will constitute:
- 14.16.1 a waiver of all claims by OWNER against CONTRACTOR, except third party claims arising from unsettled payment bond claims; from latently defective Work appearing after final inspection pursuant to paragraph 14.11; or from failure to comply with the Contract Documents or the terms of any special guarantees specified therein; however, it will not constitute a waiver by OWNER of any rights regarding CONTRACTOR's continuing obligations under the Contract Documents; and
- 14.16.2 a waiver of all claims by CONTRACTOR against OWNER, other than those previously and properly made in writing and still unsettled.

#### ARTICLE 15 -- SUSPENSION OF WORK AND TERMINATION

## **Owner May Suspend Work:**

15.1 OWNER may, at any time and without cause, suspend the Work or any portion thereof for a period of not more than thirty (30) calendar days by notice in writing to CONTRACTOR, which will fix the date on which Work will be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR may be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension, if CONTRACTOR demonstrates an approved claim therefore as provided in Articles 11 and 12. Any increase or decrease in the Contract Price shall be governed by all State and local laws, statutes, codes, ordinances, rules and regulations governing public competitive bidding and Change Orders.

## **Owner May Terminate:**

- 15.2 Upon the occurrence of any one or more of the following events:
- 15.2.1 if CONTRACTOR commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereafter in effect, or if

CONTRACTOR takes any equivalent or similar action by filing a petition or otherwise, under any other federal or State law in effect at such time, relating to the bankruptcy or insolvency;

- 15.2.2 if a petition is filed against CONTRACTOR under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against CONTRACTOR under any other federal or State law in effect at the time relating to bankruptcy or insolvency;
  - 15.2.3 if CONTRACTOR makes a general assignment for the benefit of creditors;
- 15.2.4 if a trustee, receiver, custodian or agent of CONTRACTOR is appointed under applicable law or under contract, whose appointment or authority to take charge of the property of CONTRACTOR is for the purpose of enforcing a lien against such CONTRACTOR property, or for the purpose of general administration of such CONTRACTOR property, for the benefit of CONTRACTOR's creditors;
- 15.2.5 if CONTRACTOR admits in writing an inability to pay its debts generally as they become due;
- 15.2.6 if CONTRACTOR persistently fails to perform the Work in accordance with the Contract Documents (including but not limited to, failure to supply sufficient skilled workers or equipment, or failure to adhere to the Progress Schedule established under paragraph 2.9, as revised from time to time);
- 15.2.7 if CONTRACTOR disregards Laws or Regulations of any public body having jurisdiction;
  - 15.2.8 if CONTRACTOR disregards the rights of OWNER; or
- 15.2.9 if CONTRACTOR otherwise violates in any substantial and material way, any provisions of the Contract Documents;

OWNER may, after giving CONTRACTOR and the surety seven (7) calendar days written notice, and to the extent permitted by Laws and Regulations: terminate the services of CONTRACTOR; exclude CONTRACTOR from the site and take possession of the Work and of all CONTRACTOR's tools, appliances, construction equipment and machinery at the Project site; and use the same to the full extent they could be used by CONTRACTOR (without OWNER liability to CONTRACTOR for trespass or conversion), and finish the Work as OWNER may deem expedient. In such case, CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract price exceeds the OWNER's direct, indirect and consequential costs of completing the Work (including but not limited to fees and charges of engineers, architects, attorneys and other professionals and court costs), such excess will be paid to CONTRACTOR or surety. If such OWNER costs exceed such unpaid balance, CONTRACTOR or surety shall pay the difference to OWNER. Such costs incurred by OWNER will be incorporated in a Change Order, but when exercising any rights or remedies under this paragraph, OWNER shall not be required to obtain the lowest price for the Work performed.

- 15.3 Where CONTRACTOR's services have been so terminated by OWNER, the termination will not affect any rights or remedies of OWNER against CONTRACTOR then existing, or which may thereafter accrue. Any retention or payment of moneys due CONTRACTOR by OWNER will not release CONTRACTOR from ongoing liability.
- 15.4 Upon seven (7) calendar days written notice to CONTRACTOR, OWNER may, without cause and without prejudice to any other right or remedy, elect to abandon the Work and terminate the Agreement. In such case, CONTRACTOR shall mitigate demobilization costs as best as possible and be paid for all Work executed and expenses sustained, plus reasonable termination expenses, which will include, but not be limited to, direct, indirect and consequential costs (including, but not limited to, fees and charges of engineers, architects, attorneys and other professionals and court costs).

#### 15.5 (RESERVED)

# ARTICLE 16 -- TIME FOR SUBSTANTIAL COMPLETION AND LIQUIDATED DAMAGES.

- 16.1. IT IS HEREBY UNDERSTOOD AND MUTUALLY AGREED, BY AND BETWEEN THE PARTIES HERETO, THAT THE DATE OF BEGINNING, RATE OF PROGRESS AND THE TIME FOR SUBSTANTIAL COMPLETION OF THE WORK TO BE DONE HEREUNDER ARE ESSENTIAL CONDITIONS OF THIS CONTRACT; and it is further mutually understood and agreed, by and between the parties hereto, that the time to perform the Work embraced in this Contract shall be commenced on a date to be specified in the Notice to Proceed.
- 16.2 CONTRACTOR agrees that said Work shall be prosecuted regularly, diligently, and uninterrupted at such rate of progress as will insure Substantial Completion thereof within the time specified. It is expressly understood and mutually agreed, by and between the parties hereto, that the time for the Substantial Completion of the Work described herein is a reasonable time for Substantial Completion of same, taking into consideration the average climatic range and weather conditions that the CONTRACTOR must reasonably anticipate, and usual industrial conditions prevailing in the Cameron County area.
- 16.3 If CONTRACTOR shall neglect, fail or refuse to Substantially Complete the Work within the time herein specified, then CONTRACTOR does hereby agree, as a part consideration for awarding of this Contract, to pay the OWNER the mutually agreed to amount specified in the Contract, not as a penalty, but as liquidated damages for such breach of Contract as hereinafter set forth, for each and every calendar day that CONTRACTOR shall be in default, after the time stipulated in the Contract for Substantially Completing the Work.
- 16.4 The damage to OWNER by reason of this Contract not being Substantially Completed as of that date are incapable of definite ascertainment by either party, and therefore the parties hereto have mutually fixed and limited such damages to the sum stipulated in the Agreement for each calendar day the job runs beyond such Substantial Completion date, and the joint fixing of such damages constitutes a part of the consideration for the Contract. It is further agreed that **TIME IS OF THE ESSENCE** of each and every portion of this Contract and of the

Specifications, wherein a definite and certain length of time is fixed for the performance of any act whatsoever; and where under the Contract, additional time is allowed for the Substantial Completion of any Work, the new time fixed by such extension shall be **OF THE ESSENCE** of this Contract. Provided that CONTRACTOR shall not be charged with liquidated damages or any excess cost when the delay in the Substantial Completion of Work is due:

- 16.4.1 To any preference, priority or allocation order duly issued by the Federal Government.
- 16.4.2 To unforeseeable causes beyond the control and without the fault or negligence of CONTRACTOR, including, but not restricted to: Acts of God; or of the public enemy; acts of the OWNER; acts of another contractor in the performance of a separate contract with the OWNER; fires; floods exceeding the 100 year frequency; epidemics; quarantine restrictions; strikes; freight embargoes and unusually severe weather not customary for the Cameron County, Texas area.
- 16.4.3 To any delays of Subcontractors occasioned by any of the causes specified in 16.4.1 or 16.4.2.
- 16.4.4 Provided further, that CONTRACTOR shall immediately attempt to mitigate the impacts of the delay, and then within seven (7) calendar days from the beginning of such delay, notify OWNER, in writing, of the causes of the delay. OWNER shall then ascertain the facts and extent of the delay and notify CONTRACTOR within a reasonable time of OWNER's decision in the matter regarding any adjustment to the Contract time and a recovery plan.

## **ARTICLE 17 -- MISCELLANEOUS**

#### **Giving Notice:**

17.1 Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the CONTRACTOR's Project Superintendent or mailed to an officer of the corporation in the case of the CONTRACTOR; or to the General Manager and CEO of the BPUB in the case of the OWNER; or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

## **Computation of Calendar Day Time:**

- 17.2 When any period of time is referred to in the Contract Documents by "days", and the OWNER'S format for scheduling the Project is by utilizing calendar days in lieu of working days, it will be computed as calendar days, to exclude the first and include the last calendar day of such period. If the last calendar day of any such period falls on a calendar day listed as a BPUB holiday by the Contract Documents, such calendar day will be omitted from the computation.
- 17.2.1 A calendar day of twenty-four hours is measured from midnight, to the next midnight, and shall constitute a single calendar day.

#### General:

- 17.3 Should OWNER suffer injury or damage to person or property because of any error, omission or negligent act of the CONTRACTOR, or of any of the CONTRACTOR's employees or agents, or others for whose acts and/or omissions CONTRACTOR is legally liable, OWNER's claim will be made in writing to the CONTRACTOR within a reasonable time of the first observance of such injury or damage. The provisions of this paragraph 17.3 shall not be construed as a substitute for, or a waiver of, the legal provisions of any applicable statute of limitations or repose.
- 17.4 The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto, and, in particular but without limitation, the conditions, warranties, guarantees and obligations imposed upon CONTRACTOR by paragraphs 6.30, 13.1, 13.12, 13.14, 14.3 and 15.2, and all of the rights and remedies available to OWNER and OWNER'S Engineer thereunder; are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to OWNER which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents. The provisions of this paragraph will be as effective as if repeated specifically in all the Contract Documents in connection with each particular duty, obligation, right and remedy to which they apply. All representations, conditions, warranties and guarantees made in the Contract Documents will survive the execution, final payment and termination or completion of the Agreement. All CONTRACTOR recitations contained in any document required by OWNER, whether delivered at the time of the execution of the Contract Documents, or at a later date, shall constitute representations, warranties and guarantees by CONTRACTOR herein.
- 17.5 CONTRACTOR shall comply with the "anti-kickback" provisions of the Copeland Act now codified at 18 U. S. C. A. §874, and all amendments or modifications of the original act of June 13, 1934.

#### SUPPLEMENTARY GENERAL CONDITIONS

# SECTION 1 - WAGE AND LABOR STANDARD PROVISIONS-100% NON-FEDERALLY FUNDED CONSTRUCTION

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#### 1. GENERAL STATEMENT

This is a 100% Non-Federally funded and competitively bid Public Works Contract and Texas Government Code Section 2258.001 et seq., as amended, requires that not less than the general prevailing wage rates (minimum hourly base pay and minimum hourly fringe benefit contribution) for Work of similar character be paid to CONTRACTOR and subcontractor employees. These local prevailing and adopted wage rates are derived from the most current applicable pre-Bid federal prevailing wage rates for Cameron County, Texas, as published by the United States Department of Labor, Dallas, Texas pursuant to the original intent and authority of the Resolution passed by the Public Utilities Board of Brownsville on February 24, 1992 (hereinafter referred to as "BPUB"). Copies of the wage rates are contained immediately behind these Supplementary General Conditions, and are included instruments of this Contract and full compliance with same shall be required.

Additionally, on April 16, 2007, the BPUB Board of Directors approved a local "living wage" policy that requires all Contractors and Subcontractors performing 100% Non-Federally funded Work for the BPUB to pay a minimum wage rate of \$8.00/hour, regardless of any lower federal wage rate for Cameron County. The BPUB requires that all Contractors and Subcontractors also comply with this policy. Otherwise, the BPUB adopts the Federal Department of Labor Wage scales for Cameron County on 100% Non-Federally funded projects as specified later herein behind these Supplementary General Conditions.

Any deviation from Wage and Labor Standard Provisions compliance may be cause for OWNER's withholding either interim or final payment to the CONTRACTOR until such deviations are properly corrected.

#### 2. WAGE & HOUR OFFICE, PUBLIC WORKS, RESPONSIBILITIES

The OWNER's Engineer or the BPUB Wage & Hour Monitor is primarily responsible for all Wage and Labor Standard Provisions investigation and enforcement and will monitor Contractor/subcontractor practices to assure the BPUB General Manager and CEO that:

- a. Appropriate weekly compliance statements and payroll records are submitted to the BPUB by the Contractor/subcontractors and that such are reviewed for compliance with Wage and Labor Standard Provisions.
- b. Any Apprentices/trainees designated by CONTRACTOR as working on the Project are properly identified by Contractor/subcontractor on payroll records and documented as being included in programs currently sanctioned by appropriate federal or state regulatory agencies.
- c. Applicable Wage Determination Decisions, including any applicable modifications and related statements are posted at the Work-site by the Contractor and that proper job classifications and commensurate minimum hourly base and any fringe wage rates are paid.

- d. Employees are periodically interviewed (at random) on the Project as required.
- e. That no person employed by Contractor/subcontractor is induced against his will, by any means, to give up any part of the compensation to which he is otherwise entitled.
- f. That any and all periodic administrative directives to the OWNER'S Engineer and/or Wage & Hour Monitor from the Board and General Manager and CEO are being implemented.

## 3. <u>CLAIMS & DISPUTES PERTAINING TO WAGE RATES</u>

routinely Claims and disputes promptly settled by the not and CONTRACTOR/subcontractor and employees pertaining to wage rates, or to job classifications of labor employed upon the Work covered by this Contract, shall be reported by the employee in writing, within sixty (60) calendar days of employee's receipt of any allegedly incorrect classification, wage or benefit report, to the OWNER's Engineer and/or Wage & Hour Monitor, BPUB for further investigation. Claims and disputes not reported by the employee to the OWNER in writing within the sixty (60) calendar day period shall be deemed waived by the employee for the purposes of the OWNER administering and enforcing the OWNER's Contract rights against the CONTRACTOR on behalf of the employee. Waiver by the employee of this OWNER intervention shall not constitute waiver by the OWNER or employee to independently pursue contractual rights it may have against the CONTRACTOR/subcontractor for breach of contract and other sanctions available to enforce the Wage and Labor Standard Provisions.

#### 4. BREACH OF WAGE AND LABOR STANDARD PROVISIONS

The OWNER reserves the right to terminate this Contract for cause if the Contractor/subcontractors shall knowingly and continuously breach, without timely restitution or cure, any of these governing Wage and Labor Standard Provisions. A knowing and unremedied proven violation of these Wage and Labor Standard Provisions may also be grounds for debarment of the CONTRACTOR/subcontractor from future OWNER contracts for lack of responsibility, as later determined by the OWNER. Recurrent violations, whether remedied or not, will be considered by the General Manager and CEO when assessing the responsibility history of a potential contractor/subcontractor prior to competitive award of future Public Works projects. The general remedies stated in this paragraph 4. above, are not exhaustive and not cumulative, for the OWNER reserves legal and contractual rights to other specific remedies outlined herein below and in other parts of this Contract and as are allowed by applicable OWNER resolutions, State and federal statutes.

# 5. <u>EMPLOYMENT OF LABORERS/MECHANICS NOT LISTED IN WAGE</u> DETERMINATION DECISION

In the event that a CONTRACTOR/subcontractor discovers that construction of a particular Work element requires a certain employee classification and skill that is <u>not</u>

listed in the Wage Determination Decision contained in the original Contract Documents, CONTRACTOR/subcontractors will make prompt inquiry (before bidding, if possible) to the OWNER identifying that class of laborers/mechanics <u>not</u> listed in the Wage Determination Decision who are intended to be employed, or who are being employed, under the Contract. Using his best judgment and information resources available to him at the time, and any similar prior local or federal decisions, the General Manager and CEO of the OWNER, shall classify said laborers/mechanics by issuing a special local wage determination decision to the CONTRACTOR/subcontractor, which shall be enforced by the OWNER.

#### 6. MINIMUM WAGE

All laborers/mechanics employed to construct the Work governed by this Contract shall be paid not less than weekly the full amount of wages due (minimum hourly base pay and any applicable minimum hourly fringe benefit contribution for all hours worked, including overtime) for the immediately preceding pay period, computed at wage and any fringe rates not less than those contained in the Wage Determination Decision included in this Contract. Only payroll deductions as are mandated by State or federal law, and those legal deductions previously approved in writing by the employee, or as are otherwise permitted by State or federal law, may be withheld by the CONTRACTOR/subcontractor.

Should the CONTRACTOR/subcontractor subscribe to fringe benefit programs for employees, such programs shall be fully approved by the OWNER in adopting a previous U.S. Department of Labor decision on such fringe benefit programs or by applying DOL criteria, in rendering a local decision on the adequacy of the CONTRACTOR's fringe benefit programs. The approved programs shall be in place at the time of OWNER Contract execution and provisions thereof disclosed to the OWNER's Engineer or Wage and Hour Monitor, for legal review prior to Project commencement.

Regular CONTRACTOR/subcontractor contributions made to, or costs incurred for, approved fringe benefit plans, funds or other benefit programs that cover periods of time greater than the one week payroll period (e.g. monthly or quarterly, etc.) shall be prorated by the CONTRACTOR/subcontractor on weekly payroll records to reflect the equivalent value of the hourly and weekly summary of fringe benefits per employee.

## 7. OVERTIME COMPENSATION ON NON-FEDERALLY FUNDED PROJECTS

No CONTRACTOR/subcontractor contracting for any part of the non-federally funded Contract Work (except for worksite related security guard services), which may require or involve the employment of laborers/mechanics, shall require or permit any laborer/mechanic in any seven (7) calendar day Work period in which he, she is employed on such Work, to Work in excess of 40 hours in such Work period, unless said laborer/mechanic receives compensation at a rate not less than one and one-half times the basic hourly rate of pay for all hours worked in excess of 40 hours in a seven (7) calendar day Work period. Any applicable fringe benefits must be paid for straight time and overtime; however, fringe benefits are not included when computing the overtime rate.

## 8. PAYMENT OF CASH EQUIVALENT FRINGE BENEFITS

The CONTRACTOR/subcontractor is allowed to pay a minimum hourly cash equivalent of any applicable minimum hourly fringe benefits listed in the Wage Determination Decision, in lieu of the contribution of benefits to a permissible fringe benefit plan, for all hours worked, including overtime. An employee is not allowed to receive less than the local \$8.00 pr. hour minimum living wage or the minimum hourly basic rate of pay specified in the Wage Determination Decision, whichever is greater.

## 9. WORK CONDUCTED ON HOLIDAYS-NON-FEDERALLY FUNDED PROJECTS

If a laborer/mechanic is employed in the normal course and scope of his or her Work on the jobsite on New Year's Day, Martin Luther King Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day, or the calendar days observed as such in any given year, along with additional OWNER-designated local holidays to be annually determined by OWNER and provided in writing to CONTRACTOR, Work shall be paid for at no less than one and one half (1 1/2) times the regular minimum hourly base pay regardless of the total number of hours the laborer/mechanic has accumulated during the pay period.

#### 10. UNDERPAYMENT OF WAGES OR SALARIES

- When a "full investigation" (as called for in and as construed under Texas a. Government Code Section 2258.001 et seq. and as further generally described in an administrative directive to the OWNER's Engineer and BPUB's Wage & Hour Monitor from the General Manager and CEO entitled "Conducting Wage and Labor Standards Investigations on 100% Non-Federally Funded BPUB Construction Projects", as may be amended) evidences underpayment of wages by CONTRACTOR/subcontractor to laborers/mechanics employed upon the Work covered by this Contract, the OWNER, in addition to such other rights as may be afforded it under State and/or federal law and/or this Contract, shall withhold from the CONTRACTOR, out of any payments (interim progress and /or final) due the CONTRACTOR, so much thereof as the OWNER may consider necessary to secure ultimate payment by the appropriate party to such laborers/mechanics, of full wages required by this Contract, plus possible penalty (See b. below). The amount so withheld, excluding any possible penalty to be retained by the OWNER, may be disbursed at an appropriate time after "full investigation" by the OWNER, for and on behalf of the CONTRACTOR/subcontractor (as may be appropriate), to the respective laborers/mechanics to whom the same is due, or on their behalf to fringe benefit plans, funds, or programs for any type of minimum fringe benefits prescribed in the applicable wage determination decision.
- b. Texas Government Code Section 2258.001 et seq., as amended, states that the CONTRACTOR shall forfeit as a penalty to the OWNER the sum of sixty dollars (\$60.00) for each calendar day, or portion thereof, for each laborer, workman, or mechanic, who is paid less than the said stipulated rate for any Work done under this Contract, whether by the CONTRACTOR himself, or by any subcontractor

working under him. Pursuant to and supplemental to this statutory authority, the OWNER and the CONTRACTOR/subcontractor contractually acknowledge and agree that said sixty dollar (\$60.00) statutory penalty shall be construed by and between the OWNER and the CONTRACTOR/subcontractor as liquidated damages, and not as a penalty, and will apply to any violations of paragraphs 6, 7, or 9 herein, resulting from CONTRACTOR/subcontractor underpayment violations.

c. If unpaid or underpaid workers cannot be located by the CONTRACTOR or the OWNER after diligent efforts to accomplish same, unpaid or underpaid wages shall be reserved by the OWNER in a special "unfound worker's account" established by the OWNER, for such employees. If after one (1) year from the final acceptance of the Project by the OWNER, workers still cannot be located, in order that the OWNER can make effective interim re-use of the money, such wages and any associated liquidated damages may be used to defray actual costs incurred by the OWNER in attempting to locate said workers, and any remaining monies may then revert back to the OWNER's original funding source for the Project. However, unpaid or underpaid workers for which money was originally reserved are eligible to claim recovery from the OWNER for a period of not-to-exceed three (3) years from the final acceptance of the Project by the OWNER. Recovery after expiration of the three year period is prohibited.

# 11. <u>DISPLAYING WAGE DETERMINATION DECISIONS/AND NOTICE TO LABORERS/MECHANICS STATEMENT</u>

The applicable Wage Determination Decision as described in the "General Statement" (and as specifically included in the Project Contract), outlining the various worker classifications and mandatory minimum wages and minimum hourly fringe benefit deductions, if any, of laborers/mechanics employed and to be employed upon the Work covered by this Contract, shall be displayed by the CONTRACTOR/subcontractor at the site of Work in a conspicuous and prominent public place, readily and routinely accessible to workmen for the duration of the Project. In addition, the CONTRACTOR/subcontractor agrees with the contents of the following statement, and shall display same, in English and Spanish, near the display of the wage determination decision at the site of Work:

Both the OWNER and the CONTRACTOR/subcontractor agree that you must be compensated with not less than the minimum hourly base pay of \$8.00 pr. hour or other greater minimum hourly base pay based upon job classification, and minimum hourly fringe benefit contribution in accordance with the wage rates publicly posted at this jobsite, and as are applicable to the classification of Work you perform.

Additionally, you must be paid not less than one and one-half times your basic hourly rate of pay for any hours worked over 40 in any seven (7) calendar day Work period, and for any Work conducted on New Year's Day, Martin Luther King Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day or the calendar days observed as such in any given year, along with additional OWNER-designated local holidays to be annually determined by OWNER and provided to CONTRACTOR.

Apprentice and trainee hourly wage rates and ratios apply only to apprentices and trainees recognized under approved Federal, or State, apprenticeship training programs registered with the Bureau of Apprenticeship and Training, U.S. Dept. of Labor.

If you believe that your employer is not paying the appropriate minimum wage for the type of Work you do, you must make direct inquiry to the CONTRACTOR/subcontractor and inquire in writing, within sixty (60) calendar days of your receipt of any allegedly incorrect wage or benefit check or report, to the BPUB(OWNER's) Engineer and/or BPUB Wage & Hour Monitor, 1425 Robinhood Drive, Brownsville, Texas 78520. It is mandatory that you promptly file written inquiry of any allegedly incorrect wage or benefit checks or reports with the BPUB within the sixty (60) calendar day period, so that you do not waive your potential right of recovery under the provisions of the BPUB (OWNER) construction Contract that governs this Project.

Both the OWNER and the Contractor/subcontractor agree that no laborer/mechanic who files a complaint or inquiry concerning alleged underpayment of wages or benefits, shall be discharged by the employer, or in any other manner be discriminated against by the employer, for filing such complaint or inquiry.

#### 12. PAYROLLS & BASIC PAYROLL RECORDS

- The CONTRACTOR and each subcontractor shall prepare payroll reports in a. accordance with the "General Guideline" instructions furnished by the OWNER's Engineer or Wage & Hour Monitor of the BPUB. Such payroll submittals shall contain the name and address of each such employee, his correct labor classification, rate of pay, daily and weekly number of hours worked, any deductions made, and actual basic hourly and fringe benefits paid. CONTRACTOR shall submit payroll records each week, and no later than seven (7) working days following completion of the workweek being processed, to the OWNER's Engineer or Wage & Hour Monitor, BPUB. These payroll records shall include certified copies of all payrolls of the CONTRACTOR and of his subcontractors, it being understood that the CONTRACTOR shall be responsible for the submission and general mathematical accuracy of payrolls from all of his subcontractors. Each such payroll submittal shall be on forms deemed satisfactory to the OWNER's Engineer or Wage & Hour Monitor, and shall contain a "Weekly Statement of Compliance", as called for by the Contract Documents. Such payrolls will be forwarded to OWNER's Engineer or Wage & Hour Monitor, 1425 Robinhood Drive, Brownsville, Texas 78520.
- b. Copies of payroll submittals and basic supporting payroll records of the CONTRACTOR/subcontractors accounting for all laborers/mechanics employed under the Work covered by this Contract, shall be maintained by CONTRACTOR/subcontractor during the course of the Work, and preserved for a period of three (3) years after completion of the Project. The CONTRACTOR/subcontractors shall maintain records which demonstrate: any CONTRACTOR/subcontractors commitment to provide fringe benefits to

employees as may be mandated by the applicable Wage Determination Decision; that the plan or program is adjudged financially responsible by the appropriate approving authority, (i.e. U.S. Department of Labor, U.S. Department of Treasury, etc.); and that the provisions, policies, certificates, and description of benefits of the plan or program as may be periodically amended, have been clearly communicated in a timely manner and in writing, to the laborers/mechanics affected prior to their performing Work on the Project.

c. The CONTRACTOR/subcontractor shall make the above records available for inspection, copying, or transcribing by authorized OWNER's Engineer or Wage & Hour Monitor of the BPUB at reasonable times and locations for purposes of monitoring compliance with this Contract.

## 13. LABOR DISPUTES

The CONTRACTOR/subcontractor shall immediately notify the BPUB General Manager and CEO or his designated representative of any actual or impending CONTRACTOR/subcontractor labor dispute which may affect, or is affecting, the Schedule of the CONTRACTOR's or any other contractor's/subcontractor's Work. In addition, the CONTRACTOR/subcontractor shall consider all appropriate measures to eliminate or minimize the effect of such labor disputes on the Schedule, including but not limited to such measures as: promptly seeking injunctive relief if appropriate; seeking appropriate legal or equitable actions or remedies; taking such measures as establishing a reserved gate, as appropriate; if reasonably feasible, seeking other sources of supply or service; and any other measures that may be appropriately utilized to mitigate or eliminate the jobsite and Scheduling effects of the labor dispute.

# 14. <u>COMPLAINTS</u>, <u>PROCEEDINGS</u>, <u>OR TESTIMONY BY</u> CONTRACTOR/SUBCONTRACTOR EMPLOYEES

No laborers/mechanics to whom the wage, salary, or other labor standard provisions of this Contract are applicable shall be discharged, or in any other manner discriminated against by the CONTRACTOR/subcontractors, because such employee has filed any formal inquiry or complaint, or instituted or caused to be instituted, any legal or equitable proceeding, or has testified, or is about to testify, in any such proceeding under or relating to the wage and labor standards applicable under this Contact.

# 15. <u>EMPLOYEE INTERVIEWS TO ASSURE WAGE AND LABOR STANDARD</u> COMPLIANCE

CONTRACTOR/subcontractors shall allow expeditious jobsite entry of the OWNER's Engineer and/or Wage & Hour Monitor displaying and presenting proper BPUB identification credentials to the jobsite superintendent or his representative. While on the jobsite, the OWNER's Engineer and/or Wage & Hour Monitor shall observe all jobsite rules and regulations concerning safety, internal security and fire prevention. CONTRACTOR/subcontractors shall allow Project employees to be separately and confidentially interviewed at random for a reasonable duration by the OWNER's Engineer

and/or Wage & Hour Monitor to facilitate compliance determinations regarding adherence by the CONTRACTOR/subcontractor to these Wage and Labor Standard Provisions.

#### 16. "ANTI-KICKBACK" PROVISION

No person employed in the construction or repair of any BPUB public works Project shall be induced, by any means, to give up to the CONTRACTOR/subcontractor or City of Brownsville or BPUB public official or employee, any part of the hourly and/or fringe benefit compensation to which he or she is otherwise entitled.

#### 17. "FALSE OR DECEPTIVE INFORMATION" PROVISION

Any person employed by the CONTRACTOR/subcontractor in the construction or repair of any BPUB public works project, who is proven to have knowingly and willfully falsified, concealed or covered up by any deceptive trick, scheme, or device a material fact, or made any false, fictitious or fraudulent statement or representation, or made or used any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be permanently removed from the jobsite by the CONTRACTOR/subcontractor. The OWNER reserves the right to terminate this Contract for cause as a result of serious and uncured violations of this provision.

#### 18. EMPLOYMENT OF APPRENTICES/TRAINEES

- Apprentices will be permitted to work at less than the predetermined rate for the a. Work they perform when they are employed and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship & Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship & Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen in any craft classification shall not be greater than the ratio under the registered program. Any employee listed on a payroll at an apprentice wage rate, who is not a trainee as defined in (b) below, or is not registered or otherwise employed as stated above, shall be paid the wage rate for the classification of work he actually The CONTRACTOR/subcontractor is required to furnish to the performs. OWNER'S Engineer or Wage & Hour Monitor of the BPUB, a copy of the certification, along with the payroll record that the employee is first listed on. The wage rate paid apprentices shall be not less than the specified rate in the registered program for the apprentice's level of progress expressed as the appropriate percentage of the journeyman's rate contained in the applicable Wage Determination Decision.
- b. Trainees will be permitted to work at less than the predetermined rate for the Work performed when they are employed pursuant to an individually registered program

which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen shall not be greater than that permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for his/her level of progress. Any employee listed on the payroll at a trainee wage rate, who is not registered and participating in a training plan approved by the Employment and Training Administration, shall be paid not less than the wage rate determined by classification of Work he actually performs. CONTRACTOR/subcontractor is required to furnish a copy of the trainee program certification, registration of employee-trainees, ratios and wage rates prescribed in the program, along with the payroll record that the employee is first listed on, to the OWNER's Engineer or Wage & Hour Monitor of the BPUB. In the event the Employment and Training Administration withdraws approval of a training program, the CONTRACTOR/subcontractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the Work performed until an acceptable program is approved by the Employment and Training Administration.

c. Paragraphs 18.a. and b. above shall not operate to exclude training programs approved by the OFCCP, United States Department of Labor and as adopted by the Associated General Contractors (AGC) of Texas, Highway, Heavy, Utilities and Industrial Branch. Guidelines for these training programs shall be the same as those established for federally funded projects. This sub-paragraph 18.c. shall not apply to those portions of a project deemed to be building construction.

#### d. RATIOS, APPRENTICE TO JOURNEYMAN:

The Ratio of Apprentice to Journeyman for this Project shall be the same as the Ratio permitted under the plan approved by the Employment and Training Administration, Bureau of Apprenticeship and Training, U.S. Department of Labor, by craft. A copy of the allowable Ratios is included with the applicable Wage Determination Decision in the Specifications for this Project.

When a "full investigation" (as called for in, and as construed underTexas Government Code Section 2258.001 et. seq., and as further generally described in an administrative directive to the OWNER's Engineer and BPUB's Wage & Hour Monitor from the General Manager entitled "Conducting Wage and Labor Standards Investigations on 100% Non-Federally Funded BPUB Construction Projects", as may be amended) evidences a violation of the Apprentice or Trainee to Journeyman ratios effective for CONTRACTOR/subcontractor employees working on this Contract, the POWNER, in addition to such other rights as may be afforded it under State and/or federal law and/or other sections of this Contract (especially paragraph 10, of these Supplementary General Conditions "Underpayment of Wages"), shall withhold from the CONTRACTOR, out of any payments (interim progress and/or final) due the CONTRACTOR, the liquidated

damages (not a penalty) sum of seventy-five dollars (\$75.00) for each calendar day, or portion thereof, for each certified Apprentice or Trainee employee assigned to a Journeyman that exceeds the maximum allowable Apprentice/Trainee to Journeyman ratio stipulated for any Work done under this Contract, whether by the CONTRACTOR himself, or by any subcontractor working under him.

#### 19. JOBSITE CONDITIONS

CONTRACTOR/subcontractor will not allow any person employed for the Project to work in surroundings or under construction conditions which are unsanitary, unhealthy, hazardous, or dangerous as governed by industry standards and appropriate City of Brownsville, State and federal statutes, ordinances, and regulatory guidelines.

#### 20. <u>EMPLOYMENT OF CERTAIN PERSONS PROHIBITED</u>

- The CONTRACTOR/subcontractor shall knowingly only employ persons of a. appropriate ages commensurate with the degree of required skill, strength, maturity and judgment associated with the activity to be engaged in, but not less than the age of fourteen (14) years, as governed by Chapter 51 "Employment of Children", Texas Labor Code, (Vernon's Texas Codes Annotated) (as may be amended), and Texas Department of Labor and Standards rulings and interpretations associated with that statute. It is hereby noted that in some circumstances generally governed by this section, a federal statute (see: Fair Labor Standards Act, 29 USCS Section 212; Volume 6A of the Bureau of National Affairs Wage Hour Manual at Paragraph 96:1; "Child Labor Requirements in Nonagricultural Occupations" WH Publication 1330, July 1978 as may be amended), could pre-empt the Texas Statute and the controlling law this subject. therefore be on CONTRACTOR/subcontractor should seek clarification from State and federal agencies and CONTRACTOR's legal counsel when hiring adolescent employees for particular job classifications.
- b. Prohibited persons not to be employed are also those persons who, at the time of employment for this Contract, are serving sentence in a penal or correctional institution, except that prior approval by the BPUB General Manager is required to employ any person participating in a supervised work release or furlough program that is sanctioned by appropriate State or federal correctional agencies.
- c. The CONTRACTOR/subcontractors shall be responsible for compliance with the provisions of the "Immigration Reform and Control Act of 1986" Public Law 99-603, and any related State enabling or implementing statutes, especially as they in combination apply to the unlawful employment of aliens and unfair immigration-related employment practices affecting this Contract.

#### 21. PROVISIONS TO BE INCLUDED IN SUBCONTRACTS

The CONTRACTOR shall cause these Wage and Labor Standard Provisions, or reasonably similar contextual adaptations hereof, and any other appropriate State and federal labor

provisions, to be inserted in all subcontracts relative to the Work to bind subcontractors to the same Wage and Labor Standards as contained in these terms of the General Conditions and other Contract Documents, insofar as applicable to the Work of subcontractors or subtier subcontractors, and to give the CONTRACTOR similar, if not greater, general contractual authority over the subcontractor, or sub-tier subcontractors, as the OWNER may exercise over the CONTRACTOR.

General Decision Number: TX20230003 01/06/2023 Superseded General Decision Number: TX20220003

State: Texas

Construction Types: Heavy and Highway

Counties: Cameron, Hidalgo and Webb Counties in Texas. HEAVY & HIGHWAY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022, Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022, Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$12.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at http://www.dol.gov/whd/govcontracts.

Modification Number Publication Date 01/06/2023	
SUTX2011-003 08/02/2011  Rates Fringer	S
CEMENT MASON/CONCRETE FINISHER (Paving & Structures)\$ 12.46 **	,
FORM BUILDER/FORM SETTER (Structures)\$ 12.30 **	
FORM SETTER (Paving & Curb)\$ 12.16 **	
LABORER	
Asphalt Raker\$ 10.61 **	
Flagger	
Laborer, Common	
Laborer, Utility\$ 11.53 **	
Pipelayer\$ 11.87 **	
Work Zone Barricade	
Servicer	
POWER EQUIPMENT OPERATOR:	
Asphalt Distributor\$ 13.48 **	
Asphalt Paving Machine\$ 12.25 **	
Broom or Sweeper\$ 10.33 **	
Crane, Lattice Boom 80	
Tons or Less\$ 14.39 **	
Crawler Tractor\$ 16.63	
Excavator, 50,000 lbs or	
less\$ 12.56 **	
Excavator, over 50,000 lbs \$ 15.23 **	
Foundation Drill, Truck	
Mounted\$ 16.86	
Front End Loader Operator,	
Over 3 CY\$ 13.69 **	
Front End Loader, 3 CY or	
less\$ 13.49 **	
Loader/Backhoe\$ 12.77 **	
Mechanic\$ 15.47 **	
Milling Machine\$ 14.64 **	
Motor Grader Operator,	
Rough\$ 14.62 **	
Motor Grader, Fine Grade\$ 16.52	
Scraper\$ 11.07 **	
Servicer\$ 12.34 **	
Steel Worker (Reinforcing)	
ouch worker (Kennorenig) 14.0/	

#### TRUCK DRIVER

Lowboy-Float	\$ 13.63 **
Single Axle	\$ 10.82 **
Single or Tandem Axle Dump	
Tandem Axle Tractor with	
Semi Trailer	\$ 12.12 **
WELDER	\$ 14.02 **

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

\*\* Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$16.20) or 13658 (\$12.15). Please see the Note at the top of the wage determination for more information.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year.

Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <a href="https://www.dol.gov/agencies/whd/government-contracts">https://www.dol.gov/agencies/whd/government-contracts</a>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

\_\_\_\_\_

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four-letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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#### WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

\_\_\_\_\_

END OF OF GENERAL DECISION

#### **BPUB TECHNICAL SPECIFICATIONS**

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### AIRPORT SUBSTATION DEMOLITION AND SITE GRADING/EARTHWORK

OWNER: BROWNSVILLE PUBLIC UTILITIES BOARD

#### **DESCRIPTION OF PROJECT**

#### **Brownsville Substation Demolition Contract Summary**

Brownsville Airport Substation consists of a 138kV bus arrangement with three-(3) 138kV line positions and two-(2) transformer positions (138/69kV & 138/12.47kV) on the 138kV bus and a 69/12.47kV transformer. The transformers supply enclosed switchgear (12.47kV) each with four (4) feeder positions. Each switchgear has one capacitor bank tied to a dedicated feeder. The 138kV lines are protected with circuit breakers and the transformers are protected with candlestick circuit switchers.

Airport Substation sits in a relatively flat area that is slightly lower than the surrounding area. During times of heavy rainfall, water tends to backup and pool on the substation site. This pooling of water causes operational and maintenance safety concerns. In addition, the use of three different-size transformers to get one voltage transformation is not efficient. The substation will be de-energized while the work of this contract is being done. The transmission lines around the substation will be energized during construction. BPUB will coordinate with ERCOT for line outages to build T-line shoe-flys around the substation. Once the T-line work is complete, the Contractor may begin his work.

#### **LOCATION**

915 S. Central Ave. Brownsville

#### SCOPE OF WORK

The Contractor shall provide all labor, equipment, transportation, personnel, and materials necessary to demolish, scrap/recycle, store or dispose of all items in the designated areas in accordance with the attached drawings and specifications herein. The Contractor shall be responsible for all hauling and disposal fees for disposable items removed from the site. The Contractor shall be responsible for coordination with the Owner for items to be returned to the Owner's designated storage area.

#### **De-construct the existing Airport Substation**

Contractor will be responsible for deconstruction, removal, and disposal/salvage of all equipment and steel structures.

- Remove all equipment and bus work from steel
- Remove control and power cables
- Remove steel structures
- Remove foundations

• Raise the site as per the design drawings.

Contractor will remove all conduits, control cables, and power cables. Contractor to chip all existing foundations to 3 feet below grade. Contractor will be responsible for disposal or salvage of all material removed and not reused.

#### FIELD SURVEY

- 1. All drawings are for reference only. The contractor is responsible for field verification of all dimensions and job site conditions that may affect the cost of the project.
- 2. The Contractor will verify and locate utilities, existing facilities, and equipment.
- 3. The Contractor will inspect, examine, and layout improvements, utilities, structures, and components.

#### PROJECT ADMINISTRATION AND MEETINGS

- 1. The Contractor will work with the Owner on scheduling a pre-demolition conference prior to the start of work and weekly meetings.
- 2. The Owner, contractor, and major sub-contractors (if any) shall attend weekly meetings while work is ongoing unless expressly approved (in writing) by the Owner.
- 3. Record and distribute minutes promptly.
- 4. A site visit is required to submit a bid. All bidders must visit the site to determine the scope of the job. Failure to do so will be grounds for rejection of the bid. No allowances for previously existing site conditions will be made after the bid. It is the responsibility of the bidder to thoroughly inspect the site to determine any and all factors, which will affect the bid.

#### CONTRACTOR'S DEMOLITION SCHEDULE

- 1. Gantt Chart Schedule: Contractor will prepare a fully developed bar-chart type contractor's construction schedule. Contractor will Submit the Gantt chart to Owner within ten (10) working days of the Notice to Proceed.
- 2. Contractor will provide a separate time bar for each significant construction activity and update the Gantt Chart on a weekly basis, indicated completed milestones.
- 3. Schedule Updating: Contractor will revise the schedule weekly and after each meeting, events, or when major milestones are completed. Contractor will distribute updated schedules within seventy-two (72) hours to Owner for review.

#### **QUALITY ASSURANCE**

- 1. Contractor will comply with applicable codes, regulations, ordinances and requirements of authorities having jurisdiction, including accessibility guidelines where applicable.
- 2. Provide products of acceptable manufacturers that have been in satisfactory use in similar service for three years.
- 3. If applicable, Contractor will Submit copies of inspection reports, notices and similar documents to the Owner's Engineer.
- 4. Deliver, handle, and store materials in strict accordance with manufacturer's instructions and/or Owner's instructions.

#### TEMPORARY FACILITIES, UTILITIES, AND OPERATIONS

- 1. Provide temporary facilities, connections and lighting as required for the proper completion of the project.
- 2. Provide temporary protection for adjacent areas to prevent contamination by construction dust and debris.
- 3. Should the area beyond the work area(s) become contaminated with dust or debris as a consequence of the work; the contractor will clean and decontaminate these areas at no additional cost, to the satisfaction of the Owner.
- 4. The Contractor and Owner will coordinate with temporary disconnection of power, water, and /or other utilities and services in the work area.
- 5. The Contractor will provide suitable waste disposal units and empty regularly not permitting accumulation of trash and waste materials.
- 6. Contractor shall maintain egress within and around construction areas.

#### SITE USAGE

- 1. Measures of Protection: Provide adequate barricades and other necessary measures to ensure the safety to all persons and property adjacent to the site throughout the life of the contract.
- 2. The contractor will follow all applicable federal, state and local regulations, including OSHA, in the course of all work.
- 3. Store materials and construction equipment at the site in areas designated or in areas, which will not interfere with adjacent areas, construction operations, site access, or endanger personnel, equipment or property.
- 4. Schedule daily clean-up of the worksite to prevent safety hazards and the accumulation of dust and debris.
- 5. Access to site: Contractor personnel are to remain in designated work/staging area. Workers are not to wander about the site.
- 6. Parking: There is no parking provided to the Contractor.

#### **DEMOLITION GENERAL CONDITIONS**

The General Conditions, Amendments, associated drawings and the Technical Specifications herein apply to all work under this Division.

#### **SCOPE**

Work required under this Section consists of all demolition required necessary to complete the work indicated on drawings and/or described in these Specifications.

Without restricting volume or generality of above, work to be performed under this section shall include, but is not limited to the following:

#### PART I – GENERAL

#### **SUBMITTALS**

A Construction Equipment List shall be submitted within 7 days of the request of the Owner.

Contractor shall record Existing Conditions prior to starting work in accordance with the paragraph entitled, "Existing Conditions," of this section.

Contractor shall submit a detailed Demolition Plan of the work procedures and safety procedures to be used throughout the project.

Demolition, safety plans and job safety analysis (JSA) shall be submitted and reviewed by Owner prior to beginning work.

Pre-demolition Photographs: Show existing conditions of adjoining construction and site improvements, including finish surfaces that might be misconstrued as damage caused by demolition operations. Submit before work begins.

#### **DISCONNECTING UTILITIES**

The Contractor will disconnect and cap utilities serving each structure to be demolished prior to the start of demolition.

The Contractor shall obtain and provide written releases for each utility or service connection within the structure i.e. water, gas, electricity, sewer, etc., and ensure that the respective connections have been removed and sealed or plugged.

#### **PERMITS**

CONTRACTOR shall obtain and pay for all construction/demolition permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for the prosecution of the Work, which are applicable at the time of opening of Bids. CONTRACTOR shall pay all charges of utility owners for connections to the Work, and OWNER shall pay all charges of such utility owners for capital costs related thereto such as impact fees or plant investment fees, if any.

The Contractor will contact local government utilities serving each structure to be demolished prior to the start of demolition.

#### PRECAUTIONS AGAINST MOVEMENT

Shoring and bracing or other support shall be provided as necessary to prevent movement, settlement, or collapse of a structure to be demolished and of facilities to remain.

#### **RODENT AND VERMIN EXTERMINATION**

Rodents and vermin shall be exterminated in the buildings to be demolished in accordance with local health laws and regulations. Exterminator shall be licensed or certified by the state or local government to provide extermination services.

#### CONSTRUCTION EQUIPMENT LIST

A Construction Equipment List of all major equipment to be used in this section shall be submitted to the Construction Coordinator prior to construction.

#### **DEMOLITION PLAN**

Contractor shall prepare and submit a detailed Demolition Plan of the work procedures to the Construction Coordinator prior to the commencement of any

demolition work. The plan shall be according to OSHA regulations 29 CFR 1926, Subpart T.

#### HAZARDOUS WASTE DISPOSAL

The Contractor shall be responsible for the proper management and disposal of all debris and waste generated from demolition of the structure in accordance with all applicable federal, state, and local regulations, codes, and authorities having jurisdiction.

#### SAFETY PLAN

Contractor shall submit a Safety Plan outlining the safety precautions to be taken for each phase of the demolition.

**Existing Conditions** 

Existing Conditions shall be recorded by the Contractor, in the presence of the Construction Coordinator, showing the condition of structures and other facilities adjacent to areas of alteration or removal. As applicable, such record shall contain the elevation of the top of foundation walls, the location and extent of cracks and other damage, and description of surface conditions that exist prior to the start of work. Copies of the record shall be submitted and the stated conditions shall be verified before starting work.

#### PART II - PRODUCTS

#### FILL MATERIAL

Fill material shall conform to the definition of satisfactory soil material as defined in AASHTO M 145. In addition, fill material shall be non-expansive, free from roots and other organic matter, trash, debris, frozen materials, and stones larger than 2 inches in any dimension.

#### PART III - EXECUTION

#### **CONCURRENT EARTH-MOVING OPERATIONS**

Excavation, filling, and other earth-moving operations that are sequential to demolition work shall not be started in areas occupied by structures to be demolished until all demolition in the area has been completed and debris has been removed.

#### **DUST ABATEMENT**

Dust and dirt rising during demolition operations shall be effectively controlled by water sprinkling or other approved method.

**Buildings** 

Demolition shall proceed in a systematic manner from the top of the structure to the ground.

#### **BELOW-GRADE CONSTRUCTION**

Foundations, basement concrete slabs on ground, footings, and other below-grade construction shall be demolished and removed to a depth of not less than 36 inches

below the existing grade.

#### Voids

Basements and voids, resulting from the demolition of structures, shall be completely filled with acceptable, non-expansive fill material and graded.

Prior to filling, basements and voids shall be free of standing water, frost, frozen material, trash, and debris.

Fill material shall be placed in horizontal layers not to exceed 12 inches in loose depth. Each layer shall be compacted to a minimum of 95 percent density of the maximum density as determined by AASHTO T 180, Method D, at optimum moisture content.

#### PROTECTIVE MEASURES

Existing construction shall not be disturbed beyond the extent indicated or necessary for installation of new work. Temporary shoring and bracing shall be provided for support of building components to prevent settlement or other movement.

Protective measures shall be provided to control accumulation and migration of dust and dirt in all areas of work. Dust, dirt, runoff, and debris shall be removed from the areas of work daily.

Use methods to preserve the integrity of adjacent structures in close proximity, or abuts the fabric of the structure being demolished. Manual or hand demolition methods may be required.

#### SCRAPPED / RECYCLED MATERIAL

Material that is designated for scrap will be coordinated and processed by BPUB. Contractor will work with BPUB on scheduling and delivery of scrap material to designated drop off location.

#### **DISCONNECT AND STORE**

Some equipment that is currently energized in the substation will be reused. Contractor is responsible to remove and store:

- One (1) Transformer (T1), 138/12.47kV, 15/20/25 MVA, approximately 67,000lbs
- Two (2) 138kV Candlestick Circuit Switchers
- One (1) set of metal enclosed Switchgear

#### ADDITIONAL SITE WORK

Fencing, gates, and other miscellaneous items shall be removed. Existing fence shall remain until the end of the contract, or, until approved by the Owner. Gates shall be removed as whole units. Chain link fencing shall be cut into fabric lengths of 25 feet and stored in rolls off the ground.

#### **DISPOSAL OF REMOVED MATERIALS**

Contractor shall remove debris, rubbish, runoff, and other materials resulting from demolition operations. Removed materials shall not be stored on the project site nor sold on Owner's property. Waste materials, including excavated material classified as unsatisfactory soil material, trash, and debris, shall be removed from Owner's property and legally disposed of by the Contractor.

#### **DEMOLITION**

- 1. Protect any existing improvements which are to remain. Repair any damage done to streets, sidewalks, or other improvements which are to remain.
- 2. Except for items or materials indicated to be reused or otherwise indicated to remain the property of the Owner or designated area, demolished materials shall become the Contractor's property and shall be removed from the site with further disposition at the Contractor's option.
- 3. Submit proposed methods and operations of demolition to the Owner's Engineer for review prior to start of work. Contractor shall include a detailed sequence of demolition and removal work with start and end dates for each activity, pedestrian and/or vehicular traffic safety plan, coordination schedule of proposed utility service interruptions/connections, general and close proximity demolition plan/strategy, and site safety/protection plans.
- 4. It is the Contractor's responsibility to record, photograph or videotape, sufficiently and in detail, any and all existing conditions of adjoining construction and site improvements that might otherwise be misconstrued as damage caused by demolition operations.
- 5. Demolish existing control building in a systematic manner from the top of the structure to the ground. Demolition works above each floor or tier shall be completed before the supporting members on the lower levels are disturbed. Buildings or the remaining portions thereof, not exceeding 85 feet in height may be demolished by the mechanical method of demolition with prior approval.

#### **QUALITY CONTROL**

- 1. Comply with governing EPA notification regulations before starting demolition. Comply with hauling and disposal regulations of authorities having jurisdiction.
- 2. Attend a pre-demolition conference at the project site before beginning demolition operations.
- 3. Owner and Contractor shall review methods and procedures related to demolition including, but not limited to, the following:
  - a. Inspect and discuss condition of construction to be demolished.
  - b. Review and finalize demolition schedule.
  - c. Review areas where existing construction is to remain and requires protection.
  - d. Safety, site usage and staging.

#### **PART IV**

#### SITE PREPARATION, GRADING, AND EARTHWORK

#### **GENERAL**

- A. This DIVISION covers all labor, materials, equipment, and construction practices required for grading, earthwork, and site preparation, as directed by the Construction Drawings.
- B. Earthwork to be completed under this Contract:

- 1. Construction area staking, including slope staking, as necessary.
- 2. Removal and disposal of vegetation, tree stumps, debris, and topsoil.
- 3. Excavation, grading, transportation, and disposal of earth materials.
- 4. Shoring for the protection of existing construction, as necessary.
- 5. Grading and compaction of the substation pad, slopes, and access road(s), if applicable.
- 6. Dewatering, as necessary.
- 7. Placement of culverts, including related ditch work, if applicable.
- 8. Excavation, placement, and compaction of engineered structural or select fill below slab-on-grade and pad-type foundations.
- 9. Excavation, backfill, and compaction for spread footing-type foundations.
- 10. Excavation, backfill, and compaction for the conduit and cable trench.
- 11. Excavation, backfill, and compaction for the buried ground grid system.
- 12. Soil sterilization and installation of rock surfacing.
- 13. Final site restoration, including perimeter reseeding and/or placement of rip-rap, as directed by the Construction Drawings.
- 14. Installation of silt fence, erosion control logs, rip rap, etc., as required by the Engineer or Owner.
- 15. The Contractor is required to call for underground locates prior to commencing construction.
- 16. Reseeding and watering disturbed areas, as required.
- C. Earthwork to be completed by others:
  - 1. None.
- D. Applicable American Society of Testing and Materials (ASTM) standards are as follows:

C136	Standard Test Method for Sieve Analysis of Fine and Coarse
	Aggregates
D698	Standard Test Methods for Laboratory Compaction Characteristics of
	Soil Using Standard Effort

- D1241 Standard Specification for Materials for Soil-Aggregate Subbase, Base, and Surface Courses
- D1557 Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort
- D2216 Standard Test Methods for Laboratory Determination of Water (Moisture) Content of Soil and Rock by Mass
- D4254 Standard Test Methods for Minimum Index Density and Unit Weight of Soils and Calculation of Relative Density
- D4318 Standard Test Methods for Liquid Limit, Plastic Limit, and Plasticity Index of Soils
- D4829 Standard Test Method for Expansion Index of Soils
- E. Gradation reports from a certified laboratory shall be submitted for the Engineer's review for crushed rock surfacing and all other imported materials.
- F. Execution of design grades and other earthwork shall consider the following:
  - 1. Lines and grades shall be as indicated on the Construction Drawings. These Drawings will show benchmarks, base lines, and reference points, as necessary, to permit the Contractor to survey and stake the design grade(s) and structure locations. Soil boring information, if available, can be obtained from the Engineer, upon request.

- 2. All benchmarks, monuments, and other reference points shall be provided upon the start of construction by the Owner's representative and shall be replaced by the Contractor, as directed, if disturbed or destroyed during grading operations.
- 3. All existing facilities, structures, and property shall be adequately protected from damage during grading operations by use of commonly accepted practices most suitable for the Project site (e.g. silt fencing, erosion control logs, etc.). Inactive and abandoned utilities encountered during excavation or grading operations shall immediately be reported to the Owner and Engineer for further instructions. All work around the immediate area of the discovered utilities shall be suspended until the Contractor receives instructions from the Owner or Engineer.

#### **MATERIALS**

A. Fill material required to bring the substation pad to the design grade(s) shall be obtained from approved locations only. Fill material shall be clean, free of debris, and contain less than 5% by weight of organic material.

	Percent Finer by Weight
Gradation	ASTM C136
3"	70-100
No. 4 Sieve	50-100
No. 200 Sieve	30 (max)
G 31 D	
Soil Properties	
Liquid Limit	30 (max)
Plasticity Index	10 (max)
Maximum expansive index*	20 (max)
*ASTM D4829	

- B. The Contractor shall identify the proposed source of fill material prior to the commencement of fill operations. A representative sample of the proposed fill material shall be collected by the Contractor for testing. All test reports shall be delivered to the Engineer for acceptance of the proposed fill material.
- C. The following tests shall be performed on the sample to determine the acceptability of the proposed fill material and used for quality control during compaction:
  - 1. Determination of natural moisture content per ASTM D1557.
  - 2. Determination of Atterberg Limits per ASTM D4318.
  - 3. Standard sieve analysis per ASTM C136.
  - 4. Standard Proctor test per ASTM D698.
- D. Granular fill material used under foundations shall be crushed angular stone per ASTM D1241, in accordance with the Construction Drawings.
- E. Corrugated metal pipe (CMP) shall be galvanized and meet all applicable ASTM Specifications.
- F. Reinforced concrete pipe shall meet all applicable ASTM Specifications.
- G. High-density polyethylene pipe (HDPE) shall meet all applicable ASTM Specifications.

H. Crushed rock used for final surfacing shall meet the following requirements for gradation:

Sieve	% Retained Limits	% Retained Avg.
1"	0	0
3/4"	5	3
5/8"	10-20	17
1/2"	30-60	54
3/8"	85-100	92
No.4	95-100	96
No.10	98-100	99

- 1. Fill material shall be fully fractured angular pieces of crushed limestone or crushed natural rock and free of lumps of clay, organic material, or other soft objectionable materials.
- 2. Crushed rock surfacing shall be placed according to the Construction Drawings.
- 3. A gradation report of the crushed rock surfacing material completed in accordance with ASTM C136 shall be submitted to the Engineer for review.
- 4. The Contractor may offer a different gradation of crushed rock for consideration by the Owner and Engineer.
- I. Seed mixtures for reseeding disturbed areas shall be appropriate for the local soil and climate. The right seed mix shall be determined with the aid of a local extension service or other expert help.
- J. Rip-Rap
  - 1. Boulders or quarried rock may be used as rip-rap, if required per the Construction Drawings, with the following gradation:

Weight (lbs.) Per Stone	Percent of Total Weight
or Size	Lighter than or Passing
60	95
40	60 - 80
30	25 - 50
2" screen	5 - 15

- 2. Rock with an aspect ratio greater than 3:1 (length:width) shall not exceed 20% of the mass. The maximum aspect ratio shall not exceed 4:1.
- 3. Material shall be free from cracks, seams, or other defects that may lead to fracture or deterioration.
- 4. Not more than 10% of the stone shall show splitting, crumbing, or spalling when subjected to five (5) cycles of the soundness test, as required by AASHTO T104.

5. In lieu of conforming to aforementioned test requirements, any material with a proven history of good performance will be approved, provided certification of this history is acceptable to the Engineer.

#### K. Erosion Control Materials

- 1. Erosion control nets or mats of biodegradable materials are acceptable for slopes steeper than 3H:1V. Installation shall be in accordance with the Manufacturer's recommendations.
- 2. Soil-cement mixtures may be applied in embankment areas provided that the soil content of silt and clay does not exceed 35%. Mixing and lift application shall be in accordance with Portland Cement Association (PCA) Specifications.

#### SITE PREPARATION, GRADING, AND EARTHWORK

- A. Site preparation shall be as shown on the Construction Drawings and in accordance with the following:
  - 1. Remove topsoil to a depth, as required, to eliminate all vegetation and tree stumps. Dispose of vegetation, tree stumps, debris, and topsoil, as instructed by the Owner or Engineer.
  - 2. After stripping topsoil, scarify the top 6 inches of exposed soil, moisture condition, and compact the entire site before placing fill. Any soft spots shall be compacted to firm the materials before beginning fill operations.
  - 3. Fill operations shall use only approved materials. Final grade shall be accomplished in accordance with the Construction Drawings.
  - 4. All fill shall be placed in 6-inch compacted lifts meeting the following requirements per ASTM D1557 and established by the preconstruction test sample:
    - a. Minimum 95% compaction.
    - b. Range of moisture content during compaction from -2% to +4% optimum.
  - 5. The required compaction and moisture content of each lift shall be verified by the use of a calibrated nuclear gauge and reported to the Engineer. A minimum of one (1) nuclear gauge reading and report shall be conducted for every 5,000 square feet of compacted fill for each lift.
  - 6. Areas with fill not meeting these compaction requirements shall be removed or scarified and recompacted at the Contractor's expense in order to meet the requirements of this Division.
- B. Excavation for the installation of ground wires, electrical conduits, foundations, and all subsurface appurtenances, per the alignment and depth indicated on the Construction Drawings, shall be as follows:
  - 1. Remove only the minimum amount of materials required for the alignment and depth of cable and conduit installation.
  - 2. Excavate the area adequately to permit the erection and removal of forms, if required.
  - 3. Trim to neat lines where concrete is to be placed directly against soil.
  - 4. Excavate by hand in areas where space and access will not permit the use of machines.
  - 5. Notify the Engineer or authorized representative when excavation has reached the depth indicated by the Construction Drawings to allow inspection before

- proceeding further.
- 6. Sand bedding placed beneath conduit runs in accordance with the Construction Drawings shall be compacted to a minimum 90% relative density per ASTM D4254.
- 7. Fill material placed beneath foundations in accordance with the Construction Drawings shall be compacted to a minimum 85% relative density per ASTM D4254
- 8. Augering for pier type foundations shall be made to the lines shown on the Construction Drawings. Undercutting for bells, if called for, shall be made in undisturbed soil.
- 9. Perimeter (i.e., bathtub) excavation around groups of foundations may be incorporated by the Contractor into his work plan to accomplish greater efficiency. At the completion of the foundation work, however, the design grade(s) of the substation shall be reestablished by following the same construction requirements outlined in this Division.

#### C. Dewatering

- 1. Control grading around all excavations to prevent surface water from flowing into the excavations.
- 2. Drain or pump, as required, to keep all excavations and trenches free of water or mud. Discharge to approved drains or channels.
- 3. Use high-capacity pumps to ensure rapid drainage.
- 4. Construct and use drainage channels, as required. Any temporary drainage channels shall be filled in and compacted in a manner to meet the requirements of this Division.
- 5. Remove any unsuitable, excessively wet materials inside excavations or trenches and replace with approved materials conforming to this Division.

#### D. Backfilling

- 1. For trenches and foundations:
  - a. Place backfill to the design grade indicated on the Construction Drawings.
  - b. Do not place on frozen earth.
  - c. Properly compact backfill in a manner to meet the requirements of this Division.

#### 2. For foundations:

- a. Remove all forms and debris from excavation prior to placing backfill.
- b. Backfill only after concrete has cured for a minimum of seven (7) days or attained 70% of its design strength.
- c. Backfill adjacent to any structure only after, in the opinion of the Engineer, a sufficient portion of the structure has been completed to resist the imposed load.
- d. Backfill within 1 foot of the structure shall be free of gravel, rock, or shale particles larger than 2 inches.
- e. Perform backfilling simultaneously on all sides of a structure.
- 3. The Contractor shall furnish and place sand backfill around buried electric cables, as indicated on the Construction Drawings and meeting the compaction requirements of this Division.

#### E. Excess Material

- 1. Any excess material from excavations shall be removed from the site and disposed of at approved locations.
- 2. If an on-site disposal area is available, it will be shown on the Construction

- Drawings. Any excess material shall be spread and graded to a neat appearance over this area, as directed by the Owner or Engineer.
- 3. Stumps, brush, and other unsuitable material shall be disposed of at approved locations off-site.
- 4. If applicable, any topsoil set aside during clearing efforts shall be spread over areas designated for reseeding, as shown on the Construction Drawings.

#### F. Culverts

- 1. Equipment used shall not damage the pipe in any way.
- 2. Sand bedding a minimum of 6 inches in depth shall be placed below the culvert and compacted, per this Division.
- 3. Backfill culverts in 6-inch lifts deposited alternately on opposite sides of the pipe to a height of 12 inches above the pipe.
- 4. Culverts shall be installed to provide unrestricted flow without low spots and shall be cleaned of all foreign material prior to final acceptance.
- 5. Joints, if required, shall be made in accordance with the Manufacturer's recommendations for the pipe material selected.

#### G. Surface Preparation

- 1. A soil sterilant shall be applied to the final grade over an area extending a distance of 5 feet outside of the fenced area, as indicated on the Construction Drawings.
  - a. The Contractor shall furnish and apply the soil sterilant prior to the installation of rock surfacing.
  - b. The soil sterilant shall be composed of a finely ground water-soluble powder containing a minimum of 80% active ingredients (5-bromo-3-sesbutyl-6-methyluracil) commonly known as Hyvar X or an Owner-approved equivalent. The mixture shall have a minimum water solubility of 1 pound per gallon at  $75^{\circ}F \pm 5^{\circ}F$ .
  - c. The soil sterilant shall be applied to the ground surface in accordance with the Manufacturer's instructions.
  - d. The area shall be sprinkled thoroughly with water after application of the sterilant to ensure penetration into the surface to be treated.
- 2. Application of the soil sterilant shall be planned by the Contractor with anticipated climatic conditions to avoid any contamination of neighboring property.
- 3. Immediately following application of the soil sterilant, a uniform layer of crushed rock shall be placed to immobilize the sterilant and soil.
- 4. Crushed rock shall be applied without segregation of the surfacing gradation. The crushed rock shall meet the gradation requirements of this Division.
- 5. The specified thickness of crushed rock installed shall be rolled at least four (4) times with a road-type vibrator/compactor to lock the top rock in place.
- H. Reseeding of perimeter areas disturbed during construction shall be as directed by the Owner or Engineer.

#### I. Repair

- 1. Protect newly graded areas from erosion using commonly accepted practices most suitable for the Project site (e.g. silt, erosion control logs, etc.).
- 2. For some projects a Storm Water Pollution Prevention Plan (SWPPP) will be required and provided by the Owner or Engineer. The Contractor shall follow the plan per the SWPPP drawings and written documentation.

3.	Settling or erosion of soils shall be filled, repaired, and design grades reestablished using the same materials and procedures as those used in the original work and in accordance with this Division.
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# RELEASE FOR CONSTRUCTION

COVER SHEET NOITATSBUS TAO9AIIA

BROWNSVILLE, TEXAS CILL OF BROWNSVILLE

CITY OF BROWNSVILLE AIRPORT SUBSTATION

# General Notes for Airport Substation "Release for Construction" Drawings:

- The PE stamps on the drawings only cover work that was performed by the specified individual
  at ESC Engelering with information available to them at that time.
   PE stamps do not cover;
- Any foundation design requiring modification or evaluation for equipment not placed on order by the time the drawing set was "Release for Construction."
- equipment not placed on order by the time the drawing set was "Release for

- Construction."

  Final AC and DC control schematic wiring paths into the equipment not placed on order by the time the drawing set was "Release for Construction."

  Best practices were employed to design certain foundations, bus connections, conduit details, grounding, and AC/DC Schematics for equipment not yet on order.

  4. At the time that the drawings were issued as "Release for Construction" the following equipment had not yet been placed on order, nor equipment drawings provided to ESC

  - 138kV Circuit Breaker
  - 138kV CCVT
- 138kV GOAB Switches
- Existing Transformer T1 manufacturer drawings New bus 2 metal clad switchgear
  - Capacitorbank for transformer #1 & 2
- It is the responsibility of the switchboard panel manufacturer to create relay panel point-to-Equipment mounts on steel structures.
- point drawings based on the control schematics provided.

  6. Once all substation equipment is placed on order and manufacturer drawings are received, aprile will be responsible to verifylmodify and/or design equipment foundation, steel mounting, conduit requirements, grounding requirements, AC/DC schematics, and field interconnect
  - deviving.

    7. BPUB to determine how to wire the SEL-751 relays associated with breakers D5140 and D5240 to their respective capacitor bank interrupter switches. This wiring will be utilised to remotely trip and close the capacitor bank interrupter switch. The and close the capacitor bank interrupter switch.

    8. BPUB shall be responsible for ensuring that the breakers D5140 and D5240 have the correct capacitor switch capacities for the capacitors installed.











ROVED BY:

AIRPORT SUBSTATION SITE COORDINATES: 25° 54'20"N 97° 26'46"W

AP-COVER

## ABBREVIATIONS

AB.	ANCHOR BOLTS
ADD'L	ADDITIONAL
٩F	ALUMINUM
ALT	ALTERNATE
8/	BOTTOM OF
BÇ.	BOLT CIRCLE
BLDG	BUILDING
BM	BEAM
BRG	BEARING
BOS	BOTTOM OF STEEL
BOT	ВОТТОМ
BS	BOTH SIDES
BTWN	BETWEEN
ð	CROSSARM
3	CONSTRUCTION/CONTROL JOINT
CIP	CAST-IN-PLACE
لى	CENTER LINE
CLR	CLEAR
CONC	CONCRETE
CONN	CONNECTION
CONST	CONSTRUCTION
H	CITCLINETINGO

LITERAMY BOTTOM OF BULDING BEAM BEARING BOTTOM OF STEEL BOTTOM OF STEEL BOTTOM OF STEEL BOTTOM OF STEEL	CROSSARIA CONSTRUCTION/CONTROL JOINT CASTI-IN-PLACE CRITER LINE CRUTER CONCRETE CONNECTION CONNECTION	CONTNUOUS CURRENT TRANSFORMER DETAL DETAL DIMENSION DRAWING EACH	ELEVATION JOINI ELEVATION ENCLOSURE EDGE OF CONCRETE EQUAL EACH	EXISTING EXPANSION FOUNDATION FEEDER FAR SIDE FOOTING	GALVANIZE GENERAL HORIZONTAL HIGH POINT ELEVATION	LATERAL LONG LEG HORIZ LONG LEG OUT LONG LEG VERT LONG LEG VERT	LAP DISTANCE MAXIMUM MANUFACTURER MINIMUM MONIMUM	NOMINAL NEAR SIDE NOT TO SCALE ON CENTER OUT STANDING LEG	OUT TO OUT DISTANCE PLATE POTENTAL TRANSFORMER REFERENCE	REINFORCEMENT REQUIRED RETAINING SURGE ARRESTER	SCHEDULE SECTION SHEET SMILAR	SHORT LEG OUT SLAB ON GRADE SPACING STAINLESS STEEL	STEEL SUPPLIER TEMPORARY BENCH MARK TOP AND BOTTOM	TOP OF TRANSMISSION LINE THICK, THICKNESS TOP OF CONCRETE TOP OF STEEL TRANSMISSION LINE	TYPICAL UNLESS NOTED OTHERWISE VERTICAL
ALT BBC BBC BBC BBC BBC BBC BBC	COONN COONN	E ME	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	EXECUTE SE	GALV GEN HORIZ HP	PEEEE	M WAX N	MNOW NS NTS OC OS	OTO PT RE:	REO'D RET SA	SEC SEC	SS SOG SPA	STL SUPPL TBM T&B	_Z¥28	VERT VERT

FEEDER STREET ST	NO		NCE	DRMER
	FOUNDÁTION FEEDER FEEDER FOOTING GALVANIZE GENERAL HORIZONTAL HIGH POINT ELEVATION	LENGTH LATERAL LONG LEG HORIZ LONG LEG VERT LONG LEG VERT LONGTUDINAL LAP DISTANCE MAXIMM MAXIMM	MINIMUM MOUNT NEAR SIDE NOT TO SCALE ON STANDING LEG OUT TO OUT DISTANCE	POTENTAL TRANSFORMER REFERENCE REINFORCEMENT REQUIRED SUNGE ARRESTER SCHOOLE SCHOOLE

ECOMPACT AT OPTIMUM MOISTURE

ACT TO 95%

CRETE WALLS OR PADS, UNO.

<b>*</b>	PLACE STRUC, VRAL FILL ON THE PREPARED SUBGRADE & COMP STANDARD PROFTOR DENSITY—SING 6" LIFTS.	
	A to	
CONTENT	PLACE STRUC STANDARD PRO	
	ď	

# PIER FOUNDATION NOTES:

STE CONTRIER TO FURN SH ANCH, R BOLTS, NUTS & WASHERS FOR PIER FOUNATIONS. SEE SCHEDULE SHEIT C220 FOR QUANTITY OF BOLTS FOR EACH PIER.	TWO NUTS & WASHER CHARL MASTALLED ON EACH PIER ANCHOR BOLT; ONE ABOVE & ONE BELOW THE BASE PLACE. LOWER NUTS SHALL BE USED FOR LEVELING THE
<del></del>	2

- ALL PIER ANCHOR BOLTS SH<sub>Y</sub>LL BE HEADED TYPE BOLTS (NO HOOKED, "J" OR "U" TYPE BOLTS), BOLTS SHALL HAVEA HEAD OR A NUT NEAR THE BOTTOM OF THE BOLT BENDEDDED IN CONCRETE.
- CONTRACTOR MAY ELECT TO CONSTRUCT PIERS WITH A CIRCULAR CAP.

## CONSTRUCTION RELEASE FOR

THE CONSTRUCTION NOTES ARE NOT INTENDED TO DESCRIBE EVERYTHING TO BE PERFORMED. PLEASE STUDY THE DESIGN DRAWINGS AND SPECIFICATIONS FOR ADDITIONAL WORK.

GENERAL GRADING NOTES:

ALL CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4,000 PSI AFTER 28 DAYS, UNO.

CONCRETE QUANTITIES ESTIMATED ARE NEAT-LINE VOLUMES.

GENERAL FOUNDATION NOTES

REINFORCING STEEL SHALL CONFORM TO THE REQUIREMENTS OF ASTM AB15 GRADE 60, UNO.

ALL REINFORCING STEEL SHALL HAVE 3" CLEARANCE FROM EDGE OF USE 5" CLEARANCE FOR 4" DJAMETER PIERS OR LARGER.

ALL EXPOSED "FORMED" SURFACES SHALL RECEIVE A "RUBBED" IMMEDIATELY AFTER REMOVAL OF THE FORMS.

3" CHAMFER SHALL BE PROVIDED FOR ALL EXPOSED EDGES.

- IN THE CASE OF ANY DISCREPANCY IN REQUIREMENTS BETWEEN THE DRAMMINGS AND THE SPECHFACHOUS THE DRAWMINGS SHALL GOVERN ON THE MORE STRINGENT REQUIREMENT SHALL BE IMPOSED AT THE RICHARERS DISCRETION.
- ALL CONTRACTORS TO WORK CAUTHOUSLY IN THE VORINTO SCAL ELEMERGED OVERHEAD LINES. EASTEN WITH POLES AND WIDERGROUND UTLITIES. GRADBUG CONTRACTORS IS RESPONSIBLE FOR NOTIFICATION OF PLANNED WORK TO THE APPROPRIATE UTLITIES BEFORE CONTRACTORS AND EMBERGES OF THE ALL UNDERGROUND UTLITIES AND CANTED. CONTRACTORS AND EMBERGE FOR ALL DAMAGES MOUNTED IN UNDERGROUND ON OVERHEAD UTLITIES THAT HAVE BEEN CAUSED BY THE CONTRACTOR. CONTRACTOR TO CALL. 811 PRIOR TO ANY EXCANATION.

1/25/22 1/25/22

THE SITE CLEARING, CUT AND FILL WORK, DRIVEWAY(S), BASE MATERIAL, EROSION PROTECTION, SURVEYING, ETC. SHALL BE FERFORMED AS DETAILED IN THE FOLLOWING NOTES AND AS SHOWN IN THE GREANING PLAILAN, AND DRAMINGS AND ACCORDING TO PROJECT CONTRACT SPECIFICATIONS ENTITLED 'SITE PREPARATION'.

ALL PIER ANCHOR BOLTS SHALL BE INSTALLED ON THE INSIDE OF THE RING TIES.

ALL CAST-IN-PLACE ANCHOR BOLTS SHALL BE ASTM F1554, GRA GALVANIZE PER ASTM A153.

ANCHOR BOLT PROJECTION EQUALS THREAD LENGTH, UNG

STRUCTURES SHALL BE INSTALLED WITH A MAX DETANCE BY WEEN T/CONC & BOTTOM OF BASE PLATE OF 2X ANCHOR BOLT DAMETER.

6

NO GROUT IS REQUIRED BETWEEN BASE PLATE 12. SEE FOUNDATION PLAN (C200) FOR FOUNDAN CONFIRM LOCATION OF ALL ANCHOR BOLTS RELATIVE TO REQUIRE OR STRUCTURE BEFORE INSTALLING.

- STE PREPARATION SHALL INCLUDE:
  A. REMOVING INDICATED SECTIONS OF FENCE, REMOVING ALL EXISTING PAD AND BUILDING FOUNDATIONS, AND CHEPING DOWN ALL EXISTING PER FOUNDATIONS AS INDICATED ON
- SHEET COOR

  REMOVIDE CONSTRUCTOR ROCK FROM AREA TO RECEIVE EMBANKMENT FILL AND
  STOROPHING FOR SUBSCIDENT USE. IF SALVAGEABLE
  STRAPPED ARCA SHOULD BE SCANFIED BAYD COMPACTED BEFORE FINAL GRADING, PROOF
  FOLLING, ON ANY OTHER EMBANKMENT EARTHWORK,
  PROOF FOLLING CROSED GRADE AND PERPEARE FOR RECEIVING FILL MATERIAL IN
  PROCEDANCE WITH PROJECT GEOTECHNICAL REPORT.
  PERFORMING CLIT AND COMPACTING SUBGASAL TO PREPARE FOR PROCESSED TO POSE SUBGASAL OF CONTOURS AS SPECIFIED.
  INSTALLATION OF COMPACTING SAS SPECIFIED. SHOWN IN THE DRAWINGS.
- INSTALL & OF BASE MATERAL IN DRIVEWAY AREAS WHERE REQUIRED. INSTALL & 'OF BASE WATERAL INSIDE THE SUBSTATION FENCED AREA PLUS 5 OFFSET AROUND THE NEW CHAIN LINKE FENCEA & REQUIRED.

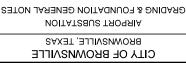
OR BOLTS, NUTS & DECK ANCHOR BOLT DECUIVALENT, CONCE

CONTRACTOR TO FURNISH POST IN WASHERS FOR PAD FOUNDAL ONS, QUANTITY, TYPE & SIZE. USE SHORE SHALL CURE A MINIMUM OF SEVEN Y PAD FOUNDATION NOTES:

- GRADE WORK SHALL INCLUDE ACCESS FOAD TRANSTIONS AS SHOWN IN THE DRAWMINGS. COMPACTIED BASE ON THIS ACCESS AREA SHALL BE GRADED FOR A SMOOTH TRANSTION ECOMPACTIEM OF SHOOD SUFFACE AND TOP OF BASE MATERIAL. INSTALL 4" TOP ROCK OVER ENTIRE YARD TO 5' OUTSIDE OF NEW FENCE AFTER STATION CONSTRUCTION IS COMPLETE.
- MAXIMUM GRADE ALLOWED IS 4H:1V.
- ADD BASE MATERIAL AND TOP ROCK AS REQUIRED TO MAINTAIN A LEVEL SLOPE AT ALL GATES, CONTRACTOR TO SUBSTATION FENCE AND BASE CONTRACTOR TO THE SUBSTATION FENCE AND BASE CONTRACTOR TO BE NO GREATER THAN 5".
- ANY NECESSARY STOCKPLING OF SPOILS IS TO BE DONE ON THE SUBSTATION PAD (AREA THAT HAS BASE WITHERAL ON WILL RECEIVE BASE MATERAL). AS SHOWN ON THE DRAWINGS, NO SPOILS ARE TO BE STOCKPLED DUTSIDE OF THE PAD AREA. INSTALLATION OF SEDIMENT LOGS AROUND THE SPOILS WILL BE REQUIRED. Ξ.
- EROSION CONTROL MEASURES PER PROJECT SWPPP, IF AVAILABLE. 5,
- IMPORTED EMBANKMENT FILL MATERIAL SHALL MEET THE FOLLOWING AS A MINIMUM (AASHTO M145): 5

ORADIATION (ASTM C136)
SIZE
STRICK
STRICK
STRICK
SC-100
TO-100
STRICK
SC-100
STRICK
SC LL = 40 MAX PI = 7 T0 20

- EMBANKMENT FILL SHALL BE COMPACTED TO 95% OF STANDARD PROCTOR MAX DRY DENSITY PER ASTM D698 IN MAXIMUM 8" UNCOMPACTED HORIZONTAL LIFTS. 4
- EXCAVATED MATERIAL NOT CONTAINING ORGANICS THAT CAN BE DRIED OR MOISTURE CONDITIONED AND COMPACTION COMPACTION CONTRACTION THE LUSED AS EMBANKMENT FILL AS APPROVED BY THE INSINEER. 5
- EXCAVATED SOIL FOUND UNFIT FOR EMBANKMENT CONSTRUCTION SHALL BE REMOVED FROM THE SITE AT CONTRACTORS EXPENSE. 9



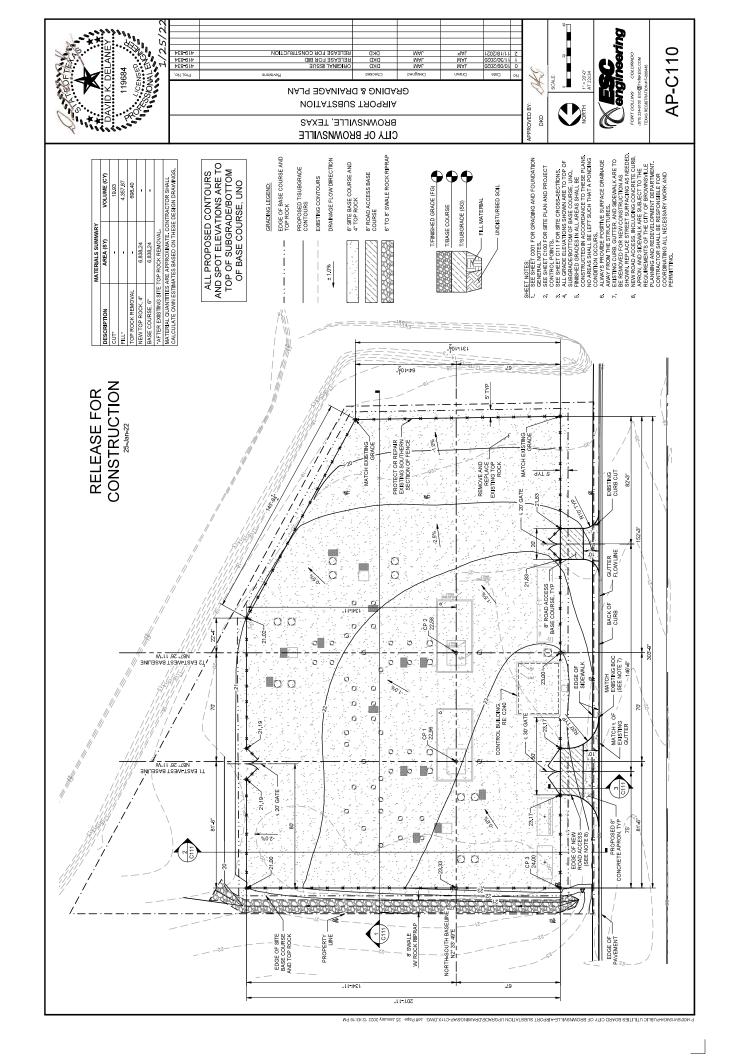


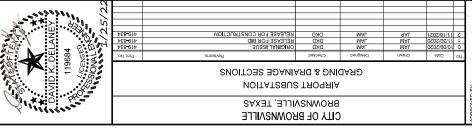
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AP-C001





CONSTRUCTION 25-Jan-22 RELEASE FOR

EXISTING FENCE -

T/FINISHED GRADE EDGE OF BASE COURSE AND TOP ROCK, TYP AND TOP ROCK, TYP

T2 E-W BASELINE

PROPOSED T/SUBGRADE

EXISTING GRADE

6" TO 8" ROCK RIPRAP

T1 E-W BASELINE

NEW FENCE

24

8 8 22

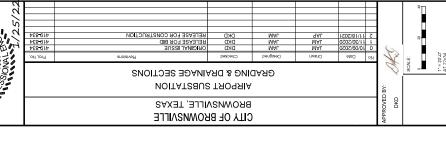
30-

50-

NORTH-SOUTH PROFILE THROUGH SITE

# TOP ROCK

6" BASE COURSE



EDGE OF BASE COURSE AND TOP ROCK,

NEW FENCE

N-S BASELINE

PROPOSED T/SUBGRADE

T/FINISHED GRADE

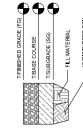
NEW FENCE

28. 🕇 24-20.

134-11"

= 6" BASE COURSE

EXISTING GRADE



UNDISTURBED SOIL

EXISTING CURB AND GUTTER TO BE REMOVED EXISTING PAVEMENT, REPLACE STREET SURFACING AS NEEDED MATCH & OF EXISTING GUTTER

· 8" BASE COURSE

4" TOP ROCK (BEYOND)

NEW FENCE

INSIDE OF SUBSTATION YARD

4' MIN ACCESSIBLE ROUTE (8" THICK, W/ 2% MAX SLOPE)

10' CONCRETE APRON (SEE NOTE 4)

(2) EAST-WEST PROFILE THROUGH SITE VERT SCALE 1"= 5

DEFORMED TIE BAR, #4 @ 18" OC FOR TIE TO CONC TO CONC PAVEMENT ONLY, CONTRACTOR TO VERIFY

— EXISTING BASE

NEW 8" CONC APRON W/ #4 @ 12" OC, EW EXPANSION JOINT

PROPOSED T/SUBGRADE

6" BASE COURSE

ESC engineering

FORT COLLINS COLORADO (970) 224-9100 ESC@THINKESC.COM TFXAS REGISTRATION # F-008446

AP-C111

SHEEF MOTES.

1 EEE SHEEF COOK FOR GRADNIG AND FOUNDATION

2 SEE SHEEF TO TOOK OR SITE PLAN AND PROJECT

2 OFFICE HOLD FOR SITE GRADNIG AND

3 SEE SHEEF TO THO FOR SITE GRADNIG AND

4 COMMENTE APPROXIMATION SDEDWILK ARE

4 COMMENTE APPROXIMATION SEDEWILK ARE

5 SEEK SHEEF TO THE REQUIREMENTS OF THE CITY OF

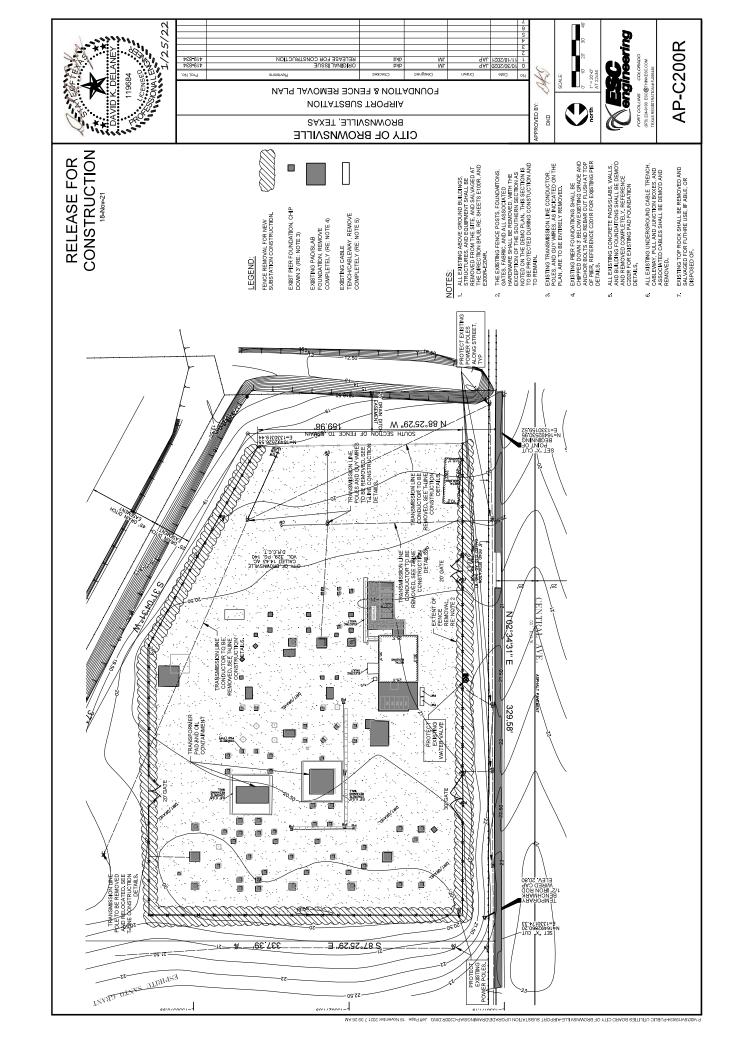
5 SEEK MATERIAL ARON TO LAY ORER OF MIN OF

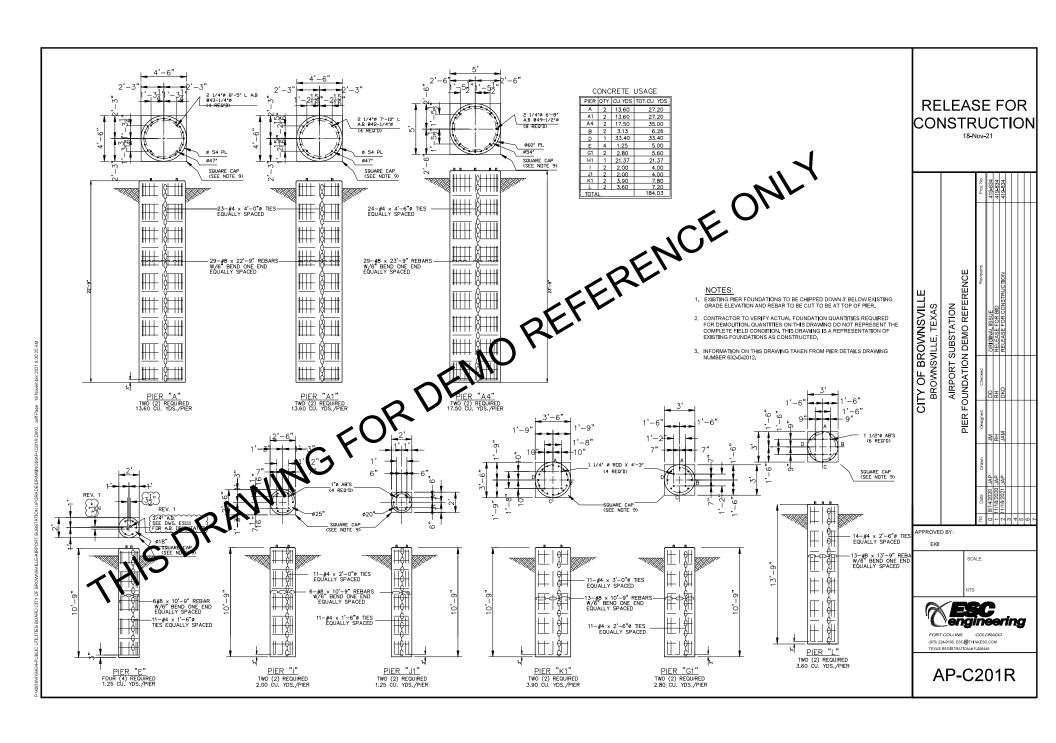
5 SEEK MATERIAL ARON TO LAY ORER OF MIN OF

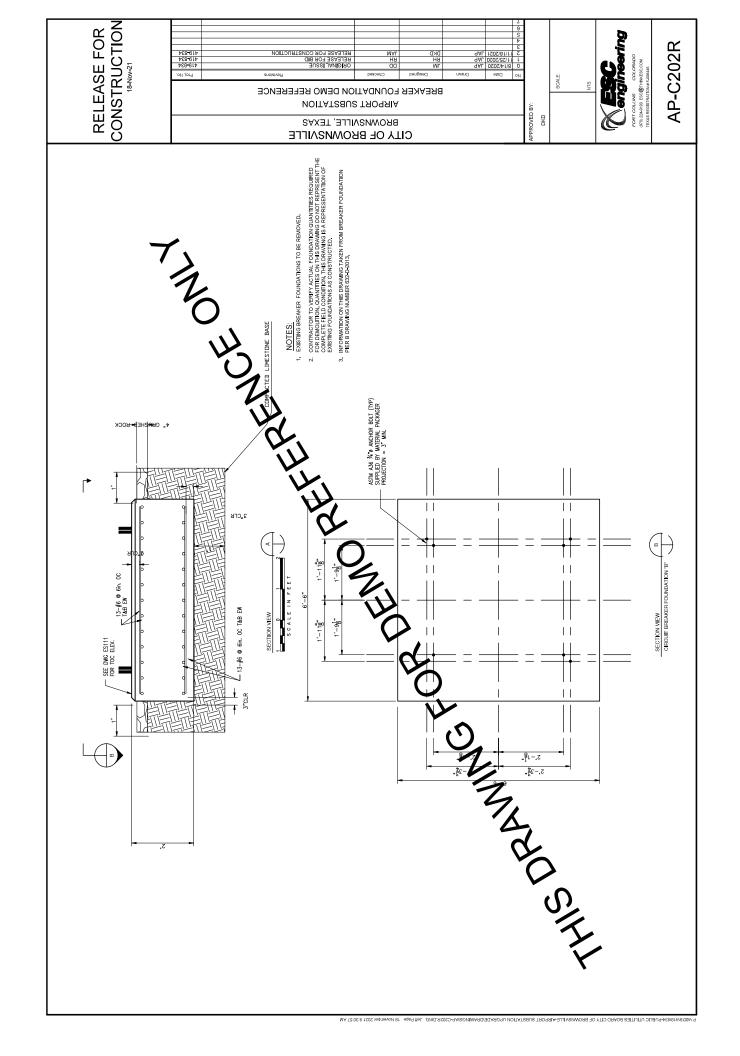
5 PROCINCE (ASTIN DOSS) DENSITY.

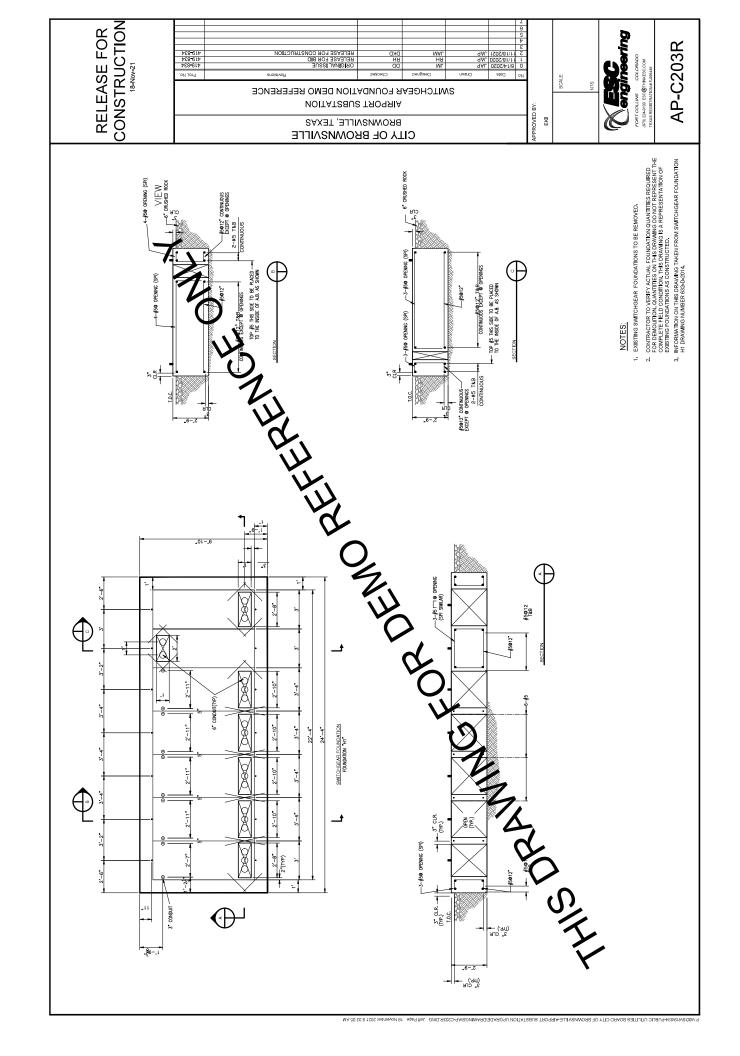
ROAD ACCESS SECTION

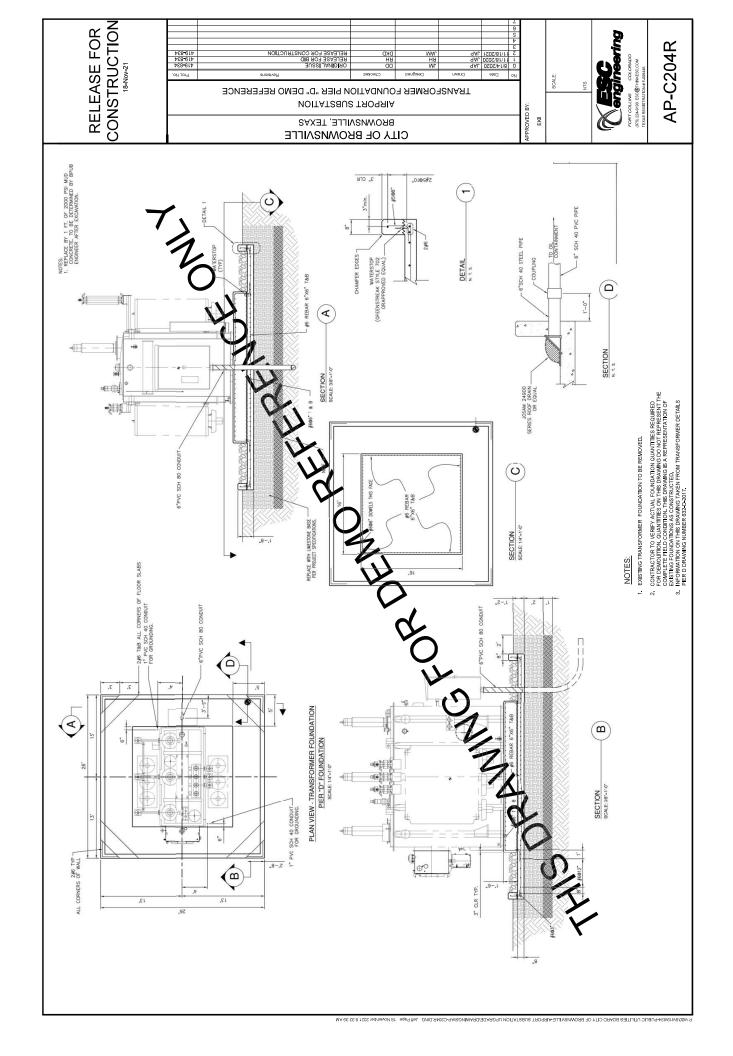
(b)

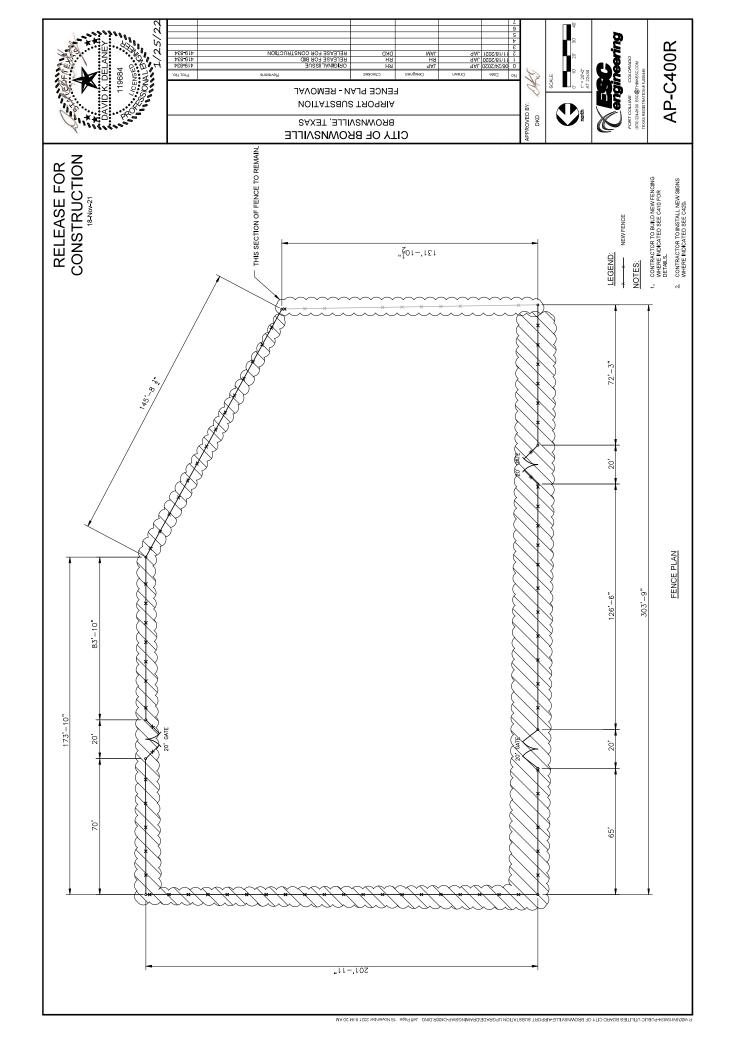


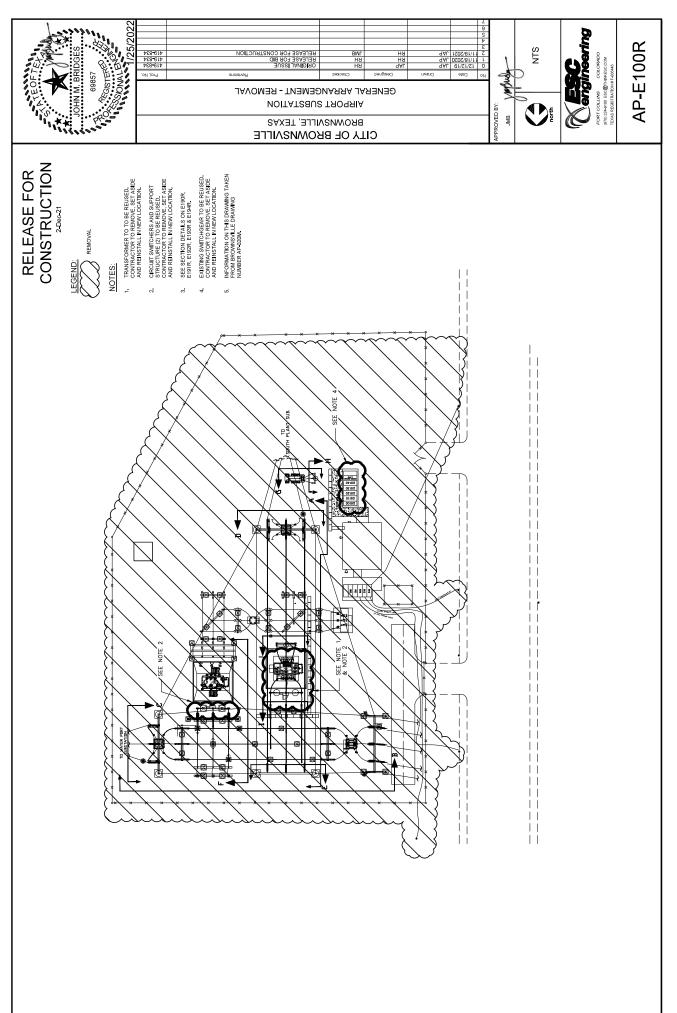


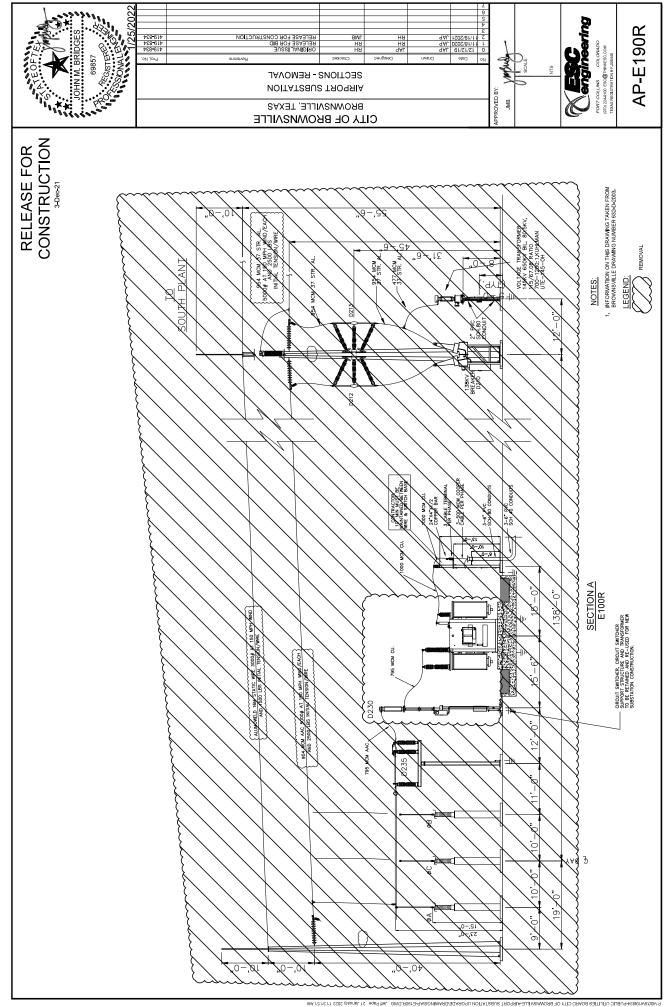


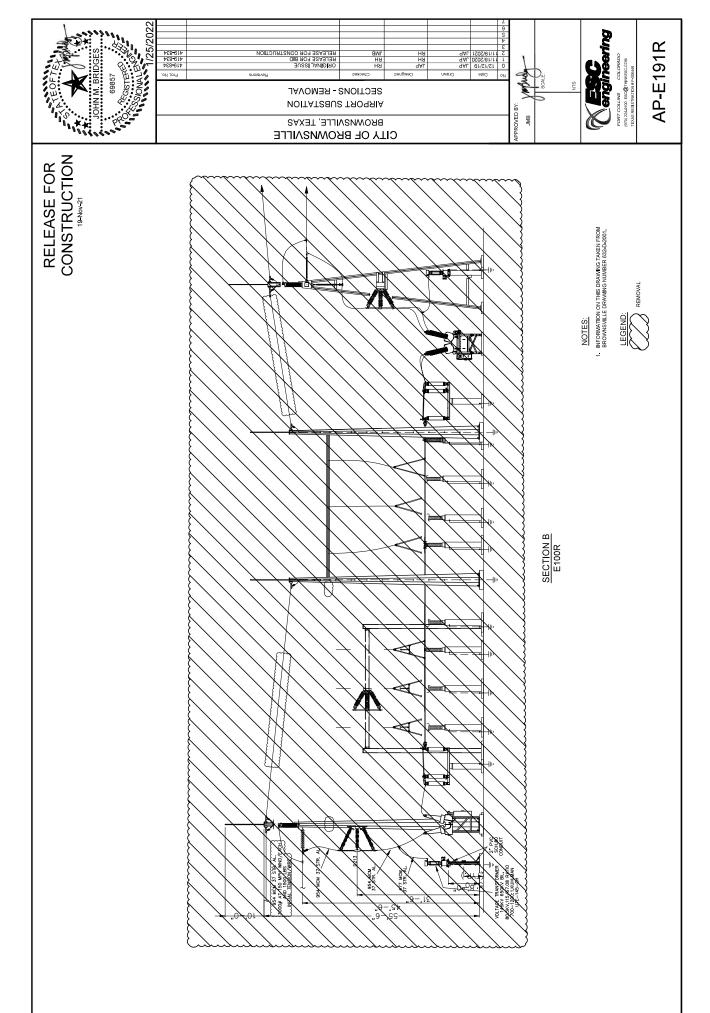


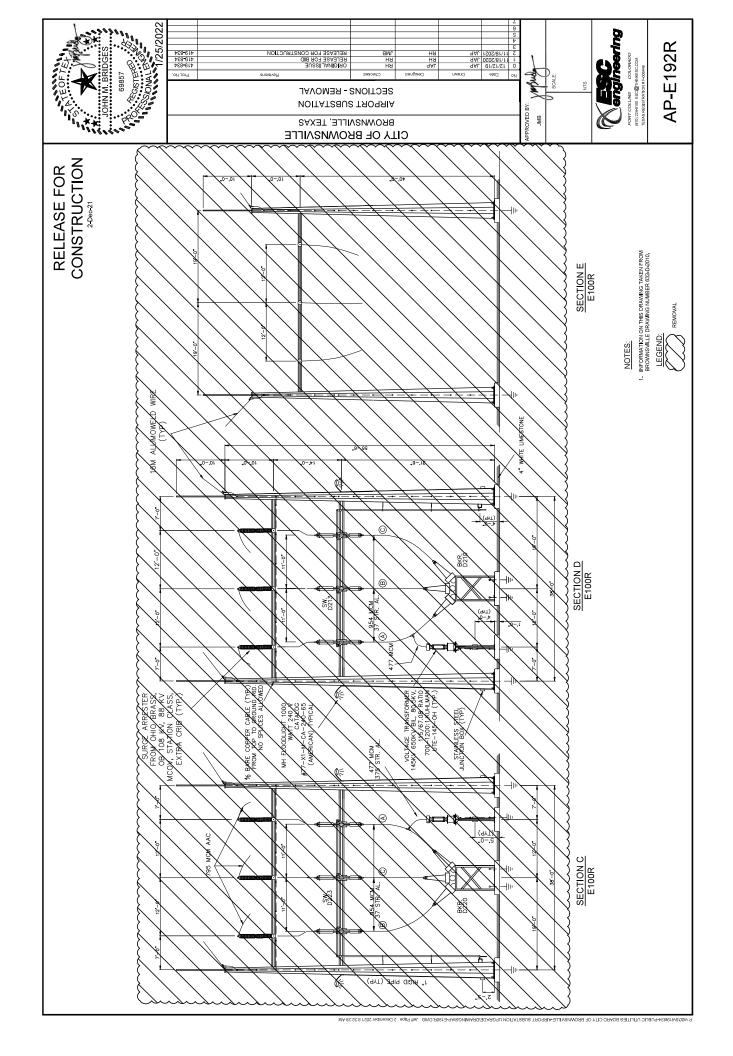


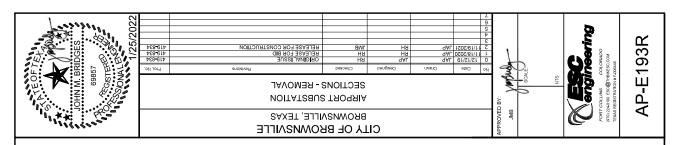












## RELEASE FOR CONSTRUCTION 2DBC21

