

2024

## CONTRACT DOCUMENTS

**AND** 

### **SPECIFICATIONS**

**FOR** 

## PHASE 2 – SERVICE CENTER ADDITIONAL POLE YARD FENCING

**B036-24** 

Bid Due: May 1, 2024, 5:00 PM Bid Opening: May 2, 2024, 10:00 AM

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AND INVITATION TO BID B 036-24

Sealed bids will be received by the PUBLIC UTILITIES BOARD of the City of Brownsville, Texas ("BPUB"), at the BPUB Purchasing Department office; 1155 FM 511; Olmito, Texas 78575 until 5:00 PM, May 1, 2024 for the project described in the Contract Documents and Specifications entitled:

#### PHASE 2 – SERVICE CENTER ADDITIONAL POLE YARD FENCING

Bids will be publicly opened and read aloud on May 2, 2024 at 10:00 AM. Bidders can request a copy of the bid tabulation by emailing <u>dsolitaire@brownsville-pub.com</u>. Vendors can call (956) 214-6020 at 10:00 AM, May 2, 2024 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>

A set of the bid document shall be enclosed in a sealed envelope and shall be plainly marked on the outside of the envelope and on any carrier's envelope: "SEALED BIDS FOR PHASE 2 – SERVICE CENTER ADDITIONAL POLE YARD FENCING, APRIL 24, 2024, 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 Brownsville PUB, 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. 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 Brownsville PUB as mutually agreed to liquidated damages, and not as a penalty. **No bid will be considered if the Bid Security is not submitted.** 

The Brownsville PUB 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 submission.** 

The Brownsville PUB 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.

By:

**Diane Solitaire**Purchasing Department

(956) 983-6366

LN-2

# INSTRUCTIONS TO BIDDERS Please submit this page upon receipt.

Acknowledgment Form
B036-24 Phase 2-Service Center Additional Pole Yard Fencing

For any clarifications, please contact Diane Solitaire at the Brownsville Public Utilities Board, Purchasing Department at (956) 983-6366 or via e-mail: <a href="mailto:dsolitaire@brownsville-pub.com">dsolitaire@brownsville-pub.com</a>

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.

Check one:			
( ) Yes, I will be able to se	end a bid; obtained bid pa	ckage from website.	
	end a bid; please email the	e bid package.	
carrier:	· -	bid package using the carrier &	
( ) No, I will not be able to	o send a bid for the follow	ing reason:	
		reason for "No bid" above and return thi This will ensure you remain active on ou	
Date			
Company:			
Name:			
Address:			
		Zip Code:	
Phone:	Fax:		
Email:	DED FROM WEBSITE PLEASE EM	IAIL THIS PAGE TO EMAIL LISTED ABOVE	

#### **Special Instructions**

#### **Contract Information**

#### Interpretation

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

Diane Solitaire, Purchasing Phone # (956) 983-6366

#### • Tentative Time Line

- 1. April 2, 2024 through May 1, 2024 Vendors work on bid.
- 2. May 1, 2024 at 5:00 PM Vendor must submit two (2) sets of the bid documents sealed in an envelope to:

Diane Solitaire Purchasing and Materials Manager 1155 FM 511 Olmito, TX 78575

Bid #B036-24 Phase 2 – Service Center Additional Pole Yard Fencing Due: May 1, 2024 at 5:00 PM

Failure to provide the above noted information on bid envelope will disqualify bid. **BPUB will not** be held responsible for missing, lost or late mail. BPUB will not accept facsimile or electronic transmission of sealed bids.

- 3. April 16, 2024 Last day to ask questions
- 4. May 2, 2024 Open bids at 10:00 AM
- 5. May 2, 2024 May 17, 2024 Evaluate bids
- 6. May 27, 2024 Provide Final Recommendations
- 7. June 10, 2024 Send to Utilities Board for approval

#### • Or Equal (NOT APPLICABLE TO THIS CONTRACT)

Brand name or manufacturer's reference used in this request is descriptive – not restrictive – it is intended to indicate type and quality desired. Brands of like nature and quality will be considered. If bidding on other than referenced specifications please provide complete descriptive information of said article.

#### • Pricing

Bid unit price on quantity specified, extend and show total. In case of errors in extension, unit prices shall govern. **Price shall remain in effect throughout the duration of the project.** 

All fields (UNIT PRICE, TOTAL PRICE, ETC) in the Bid Schedule must be filled. Failure to submit any of the above information with the sealed bid will disqualify bid.

#### • Vendor Representative

The successful vendor agrees to send a personal representative with binding authority for the company to BPUB upon request to make adjustments and/or assist with coordination of all transactions as needed.

#### • Quality of Products

All items must be new, in 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. Compliance with requirements of the technical specifications
- 2. Price
- 3. Quality of performance on previous work on similar contracts
- 4. Recent successful completion of similar projects
- 5. Time and conditions of completion
- 6. BPUB evaluation of any identified and significant joint ventures, subcontractors and suppliers
- 7. Safety record will be considered when determining the responsibility of the bidder

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

It is a policy of 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

BPUB has implemented a payment service for vendors by depositing the payment directly to the vendor's bank account. Successful vendor(s) 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 BPUB, 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

BPUB is exempt from Federal Excise Tax, State Tax and Local Taxes. Do not include tax in the bid. If it is 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 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, marital or veteran status, or physically challenging condition.

#### • Contract and Purchase Order

The work shall be completed in a timely manner as specified in specifications. A contract for the work will be placed into effect upon final approval by the Brownsville PUB Board of Directors.

#### • 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 formal bid by up to an additional two (2) weeks from original submission date.
- 2. The right to reject any/or all formal bids and to make awards as they may appear to be advantageous to the Brownsville Public Utilities Board. The bidder must indicate "all or none" in the formal bid if the above-stated condition is not acceptable.
- 3. The right to hold bid for ninety (90) days from submission date without action, and to waive all formalities in bidding.
- 4. The right to extend the total formal bid quote beyond the original 90-day period prior to an award if agreed upon in writing by both parties and if low bid holds 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. In bid, stipulate whether the increase or decrease will affect bid price. The bid prices will remain firm throughout the contract from date of Purchase Order, unless otherwise stipulated.
- 7. Brownsville PUB has the right to increase or decrease services or number of crews.
- 8. 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 to the FB will be made by ADDENDUM. Changes or corrections will be issued by the BPUB Purchasing Department. Addenda will be emailed to all who have returned the Bid Acknowledgment form. Addenda will be issued as expeditiously as possible. It is the responsibility of the vendors 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 addenda have been issued, and to obtain any all addenda, execute them, and return addenda with the response to the invitation to formal bid. Addenda may also be posted on BPUB's webpage.

#### 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 "Phase 2 – Service Center Additional Pole Yard Fencing".

The OWNER may consider formal 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 BIDDER, 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 BIDDER should have been on notice as a result of such a diligent Project site visitation. Visits to the sites shall be arranged by calling **Julio C. Perez, Warehouse Administrator** with the Brownsville PUB at (956) 983-6181.

#### 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), 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: UNIT PRICE AND LUMP SUM.

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 emailed 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. Addenda may also be posted on BPUB's webpage.

#### 9. FACSIMILE MODIFICATION:

Any BIDDER may modify (not originally submit) his bid by facsimile communication at any time

<u>prior to</u> the scheduled bid closing time for receipt of bids, provided such communication is received by the OWNER, in the BPUB Purchasing Department, <u>prior to</u> 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 <u>prior to</u> the bid closing time. The facsimile communication should <u>not reveal the total bid price</u>, but only should provide the clarification, addition or subtraction, or other modification, so that the final bid prices or terms intended will <u>not</u> 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 Complete the Project within One Hundred Twenty (120) consecutive calendar days.

BIDDER agrees by submission of his bid to pay as mutually agreed to liquidated damages, and not as a penalty, the sum of Five Hundred Dollars (\$500.00) per calendar day for each consecutive calendar day that the Project is not complete beyond ninety (90) consecutive calendar days.

#### 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: (NOT APPLICABLE TO THIS PROJECT)

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 **NON-MANDATORY**, for all contractors and suppliers interested in bidding the Work for the Project.

## 21. SUBMITTAL OF TRENCH SAFETY DESIGN: (NOT APPLICABLE TO THIS PROJECT)

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) Contractor's Field Organization and Safety Record.

- (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 excavation for this Project will be unclassified 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 sideslopes, 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 stormwater 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, but the

possibility remains strong that some underground utilities may exist that have not been shown. 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

B036-24

Place: PUB Purchasing Department 1155 FM 511

Olmito, Texas 78575

Due Date: May 1, 2024 at 5:00 PM

Bid of existing under the laws of the State of	hereinafter called BIDDER, a corporation organized and , or, a partnership, or an individual doing business
as	·
To the Public Utilities Board of	the City of Brownsville, Texas, hereinafter called OWNER.
Gentlemen:	

The BIDDER, in compliance with your invitation for formal bids for, having examined the specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the repairs of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to provide services for the project in accordance with the contract documents, within the time set forth herein, and at the prices shown in the attached Bid Schedule. These price(s) are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Bid is a part. These price(s) are firm and shall not be subject to adjustment provided this Bid is accepted within ninety (90) days after the time set for receipt of bids

BIDDER hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" to be issued by the OWNER and to fully complete the **Phase 2-Service Center Additional Pole Yard Fencing** within the time set forth in the Construction Contract.

BIDDER agrees to perform all work for which they contract as described in the specifications for the unit prices shown on the attached Bid Schedule:

## BID SCHEDULE B 036-24

## Phase 2 – Service Center Additional Pole Yard Fencing

The Bidder,	in coi	mplian	ce with th	e invitat	ion for f	formal bids	for t	he Pha	ise 2	2 – Sei	vice	Center
<b>Additional</b>	Pole	Yard	<b>Fencing</b>	project	having	examined	the	scope	of	work	and	written
specification	ns, her	eby pro	poses to	furnish a	"turn-ke	ey" job with	Lab	or, Equ	ıipn	nent, N	<b>l</b> ateri	als, and
Parts for the	follov	ving:	-					_	_			

ITEM#	ITEM DESCRIPTION	QUANTITY	UNIT	TOTAL
1	Install Hot Dipped galvanized fence (8 ft. High	2,000	L.F.	
	with 3 strands Barbed Wire) w/ conc. Mow-strip.			
2	Fabricate and install hot dipped galvanized Manual Operated gates, tracks and concrete foundation	3	EA.	
3	Remove, Salvage & Relocate Existing 30-ft. Swing Gate. Provide new track and concrete foundation	1	EA.	
4	PVC coating for all items listed above (All fencing and gates)	1	L.S.	

NOTE: Additional fencing material MUST match the existing "front" facing fencing (towards highway).

GRAND TOTAL BID ITEMS 1-4	\$
GRAND TOTAL BID ITEMS 1-4 (WRITTEN IN	N WORDS):

BPUB will evaluate the overall cost proposed by bidders.

Contractor's vehicles must be marked with their company name (logo) and phone number on the door with letters readable up to 100'. Contractor's employees shall wear uniform shirts with their company logo and jeans/slacks and uniform shall be presentable.

All unit prices, subtotals, and totals are to be shown on attached forms. In case of discrepancy, the unit prices shall 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. NOTE: The Brownsville PUB reserves the right to increase or decrease quantities as deemed necessary.

#### CONTRACTOR USE OF PREMISES

- A. General: Limit use of the premises to construction activities in areas adjacent to the BPUB Fleet Maintenance building. Any deviation from that will have to be cleared with the Owner before proceeding.
  - 1. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
  - 2. Keep driveways and entrances serving the premises clear and available to the Owner's employees at all times. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
- B. Use of the existing premises: Maintain the existing yard area in good condition throughout the construction period. Repair damage caused by construction operations during the construction period. Take all precautions necessary to protect the site during the construction period.
- C. The Contractor shall remove and legally dispose of all the equipment/materials that are to be removed and other debris from the site daily in accordance with City of Brownsville ordinances and at Contractor's expense. Contractor shall thoroughly clean the work area by removing all accumulations of scraps, waste, fencing materials, and other foreign substances. Surfaces damaged shall be restored by Contractor at Contractor's expense.
- D. The Contractor shall replace any affected areas which are not approved for removal by owner, to equal or better condition (no separate pay).
- E. Contractor shall use only designated ingress/egress access road unto the project site. Contractor traffic shall cross across property to gain access to frontage road. Must use Old Alice Road access road only.

- F. The Contractor shall perform all work in accordance with OSHA standards, federal and local regulations.
- G. The Contractor shall verify exact location of all existing utilities. The Contractor will be solely responsible for any damage to existing utilities (no separate pay).
- H. The Contractor shall obtain and pay for all construction permits, licenses and testing.
- I. The Contractor will be required to complete a Job Safety Analysis (JSA) Form prior to commencing work. JSA form is attached.
- J. The Contractor must have PPE (proper personnel equipment) hard hat, steel toe shoes And safety glasses while performing work.
- K. The Contractor shall provide submittals for all materials and any other items prior to purchase and shipment to the site pending approval by the BPUB. Submittals shall be directed to **Marie C. Leal, P.E.** (956) 983-6275.
- L. Contractor shall repair any damages done to the BPUB facilities during the work process of installing the proposed project at the Contractor's expense and at no cost to the BPUB. The facilities include, but are not limited to, all piping, sewer lines, waterlines, gas lines, driveways, streets, curb and gutters, electrical conduit, wiring, duct banks, telephone and light poles, telephone wires and cables, SCADA system wiring, existing fencing, etc.

NOTE: The Brownsville PUB reserves the right to increase or decrease quantities as deemed necessary.

BIDDER Acknowledges receipt	t of the following addenda:
perform the work at the project site with	dersigned BIDDER proposes that they will be responsible to a their own forces and that specific portions of the work not abcontracted and performed by the following subcontractors.  Name of Subcontractor

Amounts are to be shown in both words and figures. In case of discrepancy, the amount 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) days after the scheduled closing time for receiving bids.
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 proposal and that it is in all respects for and in good faith, without collusion or fraud.
Upon receipt of written notice of the acceptance of this bid, BIDDER will execute the formal contract attached within ten (10) days and deliver the Insurance Certificates and Bonds as required under Article 5 of the General Conditions.
Seal affixed here if BID is by a Corporation:
Respectfully submitted,
By:
Title
Address

Attest: \_\_\_\_

#### **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.

1. This Pre-Bid Disclosure Statement is submitted to the Brownsville Public Utilities Board by:									
	oration, a Partnersh								
Address:									
City		State	e	_Zip Code_					
2. Ye									
	ars of experience in co		the type called for in	this contract	as: A General				
4. WI recent FIR	hat projects has your ST.	organization comp	leted within the last	five (5) yea	rs? List most				
Contract	Type of Work	Date Completed	Owners Name and A	Address	Amount				
	•	•							
5. What projects does your organization have under way as of this date?									
Contract	Type of Work	Date Completed	Owners Name and A	Address	Amount				
					l .				

6. Y		e you ever failed to No. If "Yes", sta				
	of any	you at present in any type? _ No. If "Yes", exp	_		_	
8.	-	ain in detail the ma	•	-	•	ite proposed
9.	Expl	ain in detail your pl	an or layout for pe	forming the worl	k proposed in th	is contract:
10. work	If thi will be intende	is contract is awarde e Mr. (Ms.) ent will be Mr. (Ms.	ed to you, your com	apany's office adn	ninistrative man d your resident o	ager for the construction
11. superi		t experience in this ent above have?				
12.	Wha	t portions of the wo	rk do you intend to	subcontract?		

13. W	hat equipm	ent do you own that is	available for t	he proposed work?	
Quantity	Description	on, Size Capacity, Etc.	Condition	Years in Service	Present Location
and/or equal 15. At as the product available Bonding Control Than y information and the second secon	tach resum posed supe tilable: \$Capacity aver undersign	eived firm offers from s thin the price totals use es for the principal men rintendent for the proje  Bank railable: \$  ned hereby authorizes a uested by the Owner in t.	d in preparing  abers of your o  ct.  Reference:  und requests ar	your bid? Yes rganization, includin  ny person, firm or co	ng the officers as well
		of this questionnaire grant sherein expressed.	uarantees the t	ruth and accuracy of	all statements herein
Da	nted this	day of	, 20		
Ву	/:				
Ti	tle:				
STATE O	)F				
COUNTY	OF.				

Subscribed and sworn to before me th	isday of	, 2024.
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.

a Corp	oration, a Partners	hip, a Texas Joi	nt Venture, or _	_ an Individual.	
					s #:
City		State	e	Zip Code_	
2. Y	ears in business under	present business na	ame:		
	ears of experience in corrections.		the type called t	for in this contract	as: A General
Contracto	, 11 Subcontra				
subcontra	_No; If yes, list the tleator to this general co	ntractor.			
	,	T	Γ		T .
Contract	Type of Work	Date Completed	Owners Name	and Address	Amount
		1	<u> </u>		1

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

Contract	Tyma of Worls	Data Completed	Oversons Name and Address	Amount
Contract	Type of Work	Date Completed	Owners Name and Address	Amount
	_1		<u> </u>	
of any typ	pe?		ns and/or lawsuits involving co	
		nanner in which you	have inspected the work and job	osite proposed
10. Ez	xplain in detail your	plan or layout for pe	rforming the work proposed in	this contract:

	hat experience in this type of work adent above have?			
13. W	hat portions of the work do you inter		ubcontract?	
14. W	hat equipment do you own that is a	available for th	ne proposed work?	
Quantity	Description, Size Capacity, Etc.	Condition	Years in Service	Present Location
and/or equ Yes  16. At	ave you received firm offers from suripment within the prices totals use. No tach resumes for the principal memposed superintendent for the project	ed in preparing bers of your or	your subcontractor	bid?
Credit ava	ilable: \$ E	Bank Referenc	e:	
Bonding (	Capacity available: \$			
any inforn	ne undersigned hereby authorizes an nation requested by the Engineer an visclosure 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
Ву:	
Title:	
STATE OF	
COUNTY OF	
Subscribed and sworn to before me	e thisday of, 2024.
Notary Public	
My commission expires:	

## NOTICE OF AWARD

	TO:				
	Project Descrip FENCING (B		SERVICE CENTE	ER ADDITIONAL POLE	YARD
Dear S	Sir/Madam:				
respor				ou for the above-described uction to Bidders, dated Ma	
\$	You are hereby	notified that your	r BID has been accep	oted in the amount of	
	h any required C	Contractor's Certifi		execute the attached Agree and Payme you.	
		Engineer. Signing		mittals will have to be appro eed and Purchase Order by l	•
	onds within ten (	10) days from the		ish any required insurance co Owner will be entitled to co as abandoned.	
	The Owner wil	ll be entitled to suc	ch other rights as ma	y be granted by law.	
Owne	-	red to return an ac Department Manag	0 10	of this NOTICE OF AWAI	RD to the
	Dated this	day of	<u>,</u> 2024.		
PUBL	LIC UTILITIES I	BOARD OF THE	CITY OF BROWNS	SVILLE, TEXAS	
Name	:				

## ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWAR	D is hereby acknowledged by:	
	this	day of
, 2024.		•
By:	<u></u>	
N		
Name:	<u> </u>	
Title:		

# NOTICE TO PROCEED

TO:	
ADDRESS:	
Contract For: PHASE 2 – SERVIC (B036-24)	CE CENTER ADDITIONAL POLE YARD FENCING
, 2024. By that date, yo Documents. In accordance with the, 2024.	Time under the above Contract will commence to run on ou are to start performing your obligations under the Contract Agreement, the date of completion prior to final payment is
• • • • • • • • • • • • • • • • • • • •	e site, material submittals must be submitted and approved by s issued and prior to the purchase and shipment of materials.
	Brownsville Public Utilities Board: (Owner)
	BY:(Authorized Signature)
	DATE:
	NAME:Marilyn D. Gilbert, MBA
	TITLE: General Manager/CEO
	FOR: Brownsville Public Utilities Board

#### **AGREEMENT**

THIS AGRE	EMENT is dated as of th	e day of	, 20	, by and between
the PUBLIC UTILIT	TES BOARD of the City	y of Brownsville, Tex	as (hereinafte	er called OWNER)
and	of	an independen	t contractor,	hereinafter called
CONTRACTOR).				
OWNER and agree as follows:	CONTRACTOR, in con	sideration of the mutu	al covenants h	nereinafter set forth,
Article 1. W	ORK.			

CONTRACTOR shall furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and Final Completion of the Work described herein and complete all the Work as specified or indicated in the Contract Documents to **Phase 2 – Service Center Additional Pole Yard Fencing.** 

#### Article 2. CONTRACT TIME

- 2.1 The Work shall be Completed and made ready for final payment One Hundred Twenty (120) consecutive calendar days after the date when the Contract time commences to run as provided in paragraph 2.3 of the General Conditions and in the Notice to Proceed, and in accordance with paragraph 14.13 of the General Conditions.
- 2.2 **Liquidated Damages.** OWNER AND CONTRACTOR recognize that the **TIME OF PERFORMANCE IS OF THE ESSENCE** in this Agreement and that OWNER will suffer financial loss if the Work is not Complete within the time specified in paragraph 2.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. Both parties hereto also recognize the delays, expense and difficulties involved in proving in a legal proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring such proof, OWNER and CONTRACTOR agree that as liquidated damages, and not as a penalty, for the delay, CONTRACTOR shall pay OWNER two hundred dollars (\$200.00) for each consecutive calendar day that expires after the time specified in paragraph 2.1 for Completion.

#### Article 3. CONTRACT PRICE.

3.1 CONTRACTOR shall perform the Work described in the Contract Documents for the amounts shown in the Bid Schedule, and OWNER shall pay CONTRACTOR in current funds based on the Bid Schedule.

#### Article 4. PAYMENT PROCEDURES.

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 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 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 (pages IB-1 to IB-16, inclusive).
- 6.3 Bid and Bid Schedule (pages BS-1 to BS-5, inclusive).
- 6.4 Bid Bond.
- 6.5 Contractor's and Subcontractor's Pre-Bid Disclosure Statements (pages CPBD-1 to SPBD-4, inclusive).
- 6.6 Notice of Award and Acceptance of Notice (pages NA-1 to NA-2, inclusive).
- 6.7 Notice to Proceed (page NP-1, inclusive).
- 6.8 Agreement (pages A-1 to A-5, inclusive).
- 6.9 Certificate of Insurance
- 6.10 General Conditions (pages GC-1 to GC-63, inclusive).
- 6.11 Supplementary General Conditions (pages SGC-1 to SGC-19, inclusive).
- 6.12 Technical Specifications
- 6.13 Addendum number(s)\_\_ (page \_\_).
- 6.14 CONTRACTOR's Certificate(s) of Insurance.
- 6.15 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.

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.

(Insert Contractor's Name)

PUBLIC UTILITIES BOARD

By:
Name
Title
Date
Attest:
Address for giving notices:
Attn:
stands that this is a "separated contract" pursuant to 34 money represents that part of the total Contract price sonal property to be physically incorporated into the

# ATTACH CERTIFICATE OF INSURANCE

#### **GENERAL CONDITIONS**

#### **OF THE**

#### **CONSTRUCTION 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

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CONSTRUCTION SPECIFICATION INSTITUTE

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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.

**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 one (1) copy (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 <u>CONTRACTOR</u> 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 <u>Underground Facilities during construction</u>; 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 Specific Coverages of Insurance Required by Owner:

5.5.1 <u>Workmen's Compensation and Employer's Liability</u>. 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 <u>Employer's Liability policy</u> 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 one-half</u> 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:**

Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall 5.6 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 on and off the site 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 least (30) thirty days 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:

#### 5.11 Waiver

- 5.11.1 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 6.11, 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.
- 5.11.2 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:**

5.14 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:**

5.15 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 <u>shall not constitute a separate pay item</u>.

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 may be revoked by OWNER on the basis of reasonable objection after due investigation, 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 5.11.

# **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:

"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:**

6.17 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 <u>and periodically annotated to show all changes made by CONTRACTOR during construction</u>. 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 all safety precautions 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</u> as necessary to protect and complete the Work.
- 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 <u>before proceeding</u> 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.
- 6.28 OWNER's Engineer will review and approve with reasonable promptness, Shop Drawings and samples, but OWNER Engineer's review and approval will be only for general

conformance with the design concept of the Project 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. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as OWNER may otherwise agree in writing.

#### **INDEMNIFICATION:**

6.32 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 <u>Penalty</u>. 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.
- 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 GC-39

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, <u>but during any such appeal</u>, <u>CONTRACTOR</u> shall carry on the Work and adhere to the <u>Progress Schedule</u> 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.
- 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 GC-44

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. <u>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.</u> 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.
- 13.9 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.
- 14.5 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.
- 14.10.2 OWNER may at any time request CONTRACTOR in writing to permit OWNER to take over operation of any such part of the Work, although it is <u>not Substantially Complete</u>. 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 Completion thereof within the time specified. It is expressly understood and mutually agreed, by and between the parties hereto, that the time for the Completion of the Work described herein is a reasonable time for 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 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 Completing the Work.
- 16.4 The damage to OWNER by reason of this Contract not being 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 of Two Hundred Dollars (\$200.00) per calendar day for each calendar day the job runs beyond such 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 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 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% <u>NON</u>-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:

- 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. CLAIMS & DISPUTES PERTAINING TO WAGE RATES

Claims and disputes not promptly and routinely settled by the 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 DETERMINATION DECISION</u>

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, <u>unless</u> 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:

#### NOTICE TO LABORERS/MECHANICS

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

a. The CONTRACTOR and each subcontractor shall prepare payroll reports in 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. The 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 SGC-9

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 COMPLIANCE</u>

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. <u>EMPLOYMENT OF APPRENTICES/TRAINEES</u>

a. Apprentices will be permitted to work at less than the predetermined rate for the 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 performs. The CONTRACTOR/subcontractor is required to furnish to the 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 the classification of Work he actually performs. The 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, 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 under Texas 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. EMPLOYMENT OF CERTAIN PERSONS PROHIBITED

a. The CONTRACTOR/subcontractor shall knowingly only employ persons of 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 therefore be the controlling law on this subject. The 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: TX20240003 01/05/2024

Superseded General Decision Number: TX20230003

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)(1).

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 \$17.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2024.

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 \$12.90 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 2024.

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

0 01/05/2024

SUTX2011-003 08/02/2011

## Rates Fringes

## 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 \*\* Laborer, Common.....\$ 9.86 \*\* Laborer, Utility.....\$ 11.53 \*\* Pipelayer.....\$ 11.87 \*\* Work Zone Barricade 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)\$ 14.07 **
TRUCK DRIVER
Lowboy-Float\$ 13.63 **
Single Axle\$ 10.82 **
Single or Tandem Axle Dump\$ 14.53 **
Tandem Axle Tractor with
Semi Trailer\$ 12.12 **
WELDER\$ 14.02 **

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

<sup>\*\*</sup> Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.20) or 13658 (\$12.90). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

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 https://www.dol.gov/agencies/whd/government-contracts.

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) (iii)).

\_\_\_\_\_

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.

\_\_\_\_\_

#### 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 GENERAL DECISION

## **BPUB TECHNICAL SPECIFICATIONS**

## SCOPE OF WORK PHASE 2 – SERVICE CENTER ADDITIONAL POLE YARD FENCING

This is a general description of the work as outlined by the BPUB representative. It is by no means a complete summary of all conditions to be encountered nor is it a complete listing of the work required to complete the project.

The Contractor shall furnish all materials, supplies, tools, equipment and labor to complete the specified work as a "turn-key" job with no change orders to provide an efficient overall completely operational facility.

Each BIDDER shall visit the site of the proposed work and fully acquaint themselves with the existing conditions there relating to construction and labor, and shall fully inform themselves as to the facilities involved, the difficulties and restrictions attending the performance of the Contract. The BIDDER should thoroughly examine and familiarize themselves with the project site conditions, Scope of Work, and Contract Documents. The Contractor, by the execution of the Contract, shall in no way be relieved of any obligation under it due to their failure to receive or examine any form or legal instrument, or to visit the site and acquaint themselves 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 thereof. Visits to the site shall be arranged by calling Julio C. Perez with BPUB Warehouse Department at telephone no. (956) 983-6181.

Contractor shall repair any damages done to the BPUB facilities during the work process of removing and legally disposing of debris and all related items at the Contractor's expense and at no cost to the BPUB.

JOB DESCRIPTION: Turnkey job for the Phase 2 – Service Center Additional Pole Yard Fencing.

\*\*No additional work will be undertaken without BPUB written approval \*

#### **Applicable Requirements/Standards:**

- 1. Contractor shall thoroughly clean the work area by removing all accumulations of dust, scraps, waste, oil, grease, and other foreign substances. Surfaces damaged shall be restored by Contractor at Contractor's expense.
- 2. The Contractor shall replace any affected trees, shrubs, and plants which are not in the fence alignment to equal or better condition (no separate pay).
- 3. The Contractor shall perform all work in accordance with OSHA standards, federal and local regulations

- 4. The Contractor shall verify exact location of all existing utilities. The Contractor will be solely responsible for any damage to existing utilities (no separate pay).
- 5. The Contractor shall obtain and pay for all construction permits and licenses.
- 6. The Contractor will be required to complete a Job Safety Analysis (JSA) Form prior to commencing work. JSA form is attached.
- 7. The Contractor must have PPE (proper personnel equipment) hard hat, steel toe shoes and safety glasses while performing work.
- 8. Contractor shall repair any damages done to the BPUB facilities during the work process of installing the proposed project at the Contractor's expense and at no cost to the BPUB. The facilities include, but are not limited to, all piping, sewer lines, waterlines, gas lines, driveways, streets, curb and gutters, electrical conduit, wiring, duct banks, telephone and light poles, telephone wires and cables, SCADA system wiring, existing fencing, etc.

#### CONTRACTOR JOB SAFETY ANALYSIS FORM

A Job Safety Analysis (JSA) form is to be completed, executed, and submitted by the Contractor 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 CONTRACTOR. The completed JSA form must be included along with other Contract Documents included herein. Below is a sample form. Original form will be provided to vendor prior to commencing work.

	<del></del>	
	JOB SAFETY ANALYSIS FORM	
PROJECT NAME:		DATE:
PROJECT CONTRACTOR:	POINT OF CONTACT & TEL #:	ANALYSIS BY:
BPUB DEPARTMENT:	SECTION:	REVIEWED BY:
REQUIRED AND/OR RECOMMENDED PI	ERSONAL 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	POTENTIAL ACCIDENTS OR HAZARDS HAZARD CLASSIFICATION CATEGORIES: Struck By/Against, Caught In/Between, Slip, Trip, or Fail, Overexertion, Ergonomic (Awkward Postures, Excessive Force, Vibration, Repetitive Motion)	RECOMMENDED SAFE JOB PROCEDURE
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	RECOMMENDED SAFE JOB PROCEDURE HAZARD CONTROL CATEGORIES: Engineer Out (New Way to Do, Change Physical Conditions or Work Procedures, Adjust/Modify/Replace Work Station Components/Tools, Decrease Performance Frequency), Personal Protective
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/Modify/Replace Work Station Components/Tools, Decrease Performance Frequency), Personal Protective
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, Overexerbon, Ergonomic (Awkward Postures, Excessive Force, Vibration, Repetitive Motion)  •	RECOMMENDED SAFE JOB PROCEDURE HAZARD CONTROL CATEGORIES: Engineer Out (New War to Do, Change Physical Conditions or Work Procedures, Adjust/Modify/Replace Work Station Components/Tools, Decrease Performance Frequency), Personal Protective Equipment (PPE), Training, Improve Housekeeping.  •
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#### GENERAL CONSTRUCTION REQUIREMENTS

#### PART I - GENERAL

#### 1.01 RELATIONSHIP WITH EXISTING FACILITIES

- A. The OWNER's operating personnel is responsible for operating and maintaining all equipment and structures necessary to facilitate safe and effective operation of the site. At no time shall the CONTRACTOR's personnel, equipment, or material, prevent the access by the OWNER's operating personnel to any part of the facilities including those systems delegated and designed to assist the CONTRACTOR in performing his Work.
- B. The CONTRACTOR shall notify the OWNER's Engineer 14 calendar days in advance of the time that is necessary to take out of service an existing facility.
- C. The CONTRACTOR shall repair or replace, without delay, any and all damage to existing structures, surfaces, equipment, controls or systems, resulting from his operations, which are required to put the facility back in operation upon completion of the Project.
- D. The CONTRACTOR's attention is particularly, directed to the dust, abrasive particles, debris and dirt generated by the placement, chipping, cutting, finishing and grinding of new or existing concrete terrazzo and metal; and the fumes, particulate matter, and splatter from welding, brazing and painting of new or existing piping and equipment; and provide filters, protective shielding, and other dust suppression methods at all times to adequately protect existing motors, pumps and electrical equipment.

#### 1.02 TEMPORARY BYPASSING AND ENERGY/FLOW ISOLATION

- A. Whenever existing facilities have to be temporarily diverted, disabled, derated or prepared, the Work will be done by the CONTRACTOR in a manner acceptable to the OWNER's Engineer. The CONTRACTOR shall notify the OWNER's Engineer prior to any such activities.
- B. The CONTRACTOR shall also be responsible for removal of all temporary earthen, steel or concrete structures required to accomplish this Work and returning the sites of these structures to the same, or an improved condition, as when this Project was initiated by the CONTRACTOR.
- C. In cases where the construction requires connections to live conduits, or the plugging of pipelines, provisions for temporarily halting flow, as required, will be planned and coordinated with the OWNER's Engineer and conducted by the CONTRACTOR.
- D. Where applicable, the OWNER and the CONTRACTOR shall collaborate and coordinate in establishing an effective lock out/tag out program under this Contract.

#### 1.03 CLEAN UP

A. The CONTRACTOR shall not allow the site of the Work to become littered with trash

and waste material, but shall maintain the site of the Work in a neat and orderly condition throughout the construction period. On or before the completion of the Work, the CONTRACTOR shall carefully clean out all pits, drain lines and drains, chambers or conduits and shall remove all temporary structures built by him, and rubbish of all kinds from any of the grounds which he has occupied, and leave them in first-class condition to the satisfaction of the OWNER's Engineer.

B. The CONTRACTOR is advised that the final cleanup of the Project shall be done with meticulous care and that the OWNER's Engineer expects all ductwork, cubicles, cabinets, motor control centers, control panels, rooms and enclosures to be thoroughly cleaned and dust-free prior to final acceptance of the Work.

#### 1.04 (RESERVED)

#### 1.05 SHIPPING AND PROTECTION OF EQUIPMENT

#### A. Storage of Equipment

During the Interval between the delivery of equipment to the site, and installation, all equipment shall be safely stored in a manner acceptable to the OWNER's Engineer. Equipment shall be stored in an enclosed space affording protection from weather, dust and mechanical damage, or loss, and providing favorable temperature, humidity, and ventilation conditions to ensure against equipment deterioration.

B. Protection of Equipment after Installation

After installation, all equipment shall be protected against weather, dust, moisture and mechanical damage. During painting operations, all grease fittings, nameplates and similar features, shall be covered to prevent the contact or entry of paint.

#### 1.06 TESTS AND INSPECTIONS

- A. All materials, equipment, installation and workmanship included in this Contract, if so reasonably required by the OWNER's Engineer, shall be tested and inspected by OWNER, to prove compliance with the Contract requirements.
- B. No tests specified herein shall be applied until the item to be tested has been inspected and approval given for the application of such test by an authorized representative of the manufacturer of the equipment.

#### C. Acceptance Tests and Inspection

1. The acceptance tests shall be at the CONTRACTOR's expense for any materials or equipment specified herein. This is to include: test of items during the process of manufacture and on completion of manufacture; comprising material test; hydraulic pressure tests; electric tests; performance and operating tests; and inspections in accordance with the relevant standards of the industry, and more particularly as

detailed in individual clauses of these Specifications or, to the satisfaction of the OWNER's Engineer. Additional requirements to assure that testing and inspection comply with the intent of this Contract, may be found elsewhere herein and by applying generally accepted industry standards.

- 2. All material and equipment delivered for installation at the site is subject to inspection and acceptance by the OWNER's Engineer. Responsibility for quality control remains with the CONTRACTOR. Defects in material, equipment or workmanship may be rejected at the discretion of the OWNER's Engineer. The CONTRACTOR shall bear the cost of removal and reinstallation of any installed material and equipment deemed to be defective with respect to the intended function, longevity or compatibility under this Contract.
- 3. All installed mechanical, electrical, and instrumentation equipment shall be tested by the CONTRACTOR installing the equipment to the satisfaction of the OWNER's Engineer before any facility is put into operation. Tests shall be as specified herein and shall be made to determine whether the equipment has been properly assembled, aligned, adjusted, end connected. Any changes, adjustments or replacements required to make the equipment operate as specified shall be carried out by the CONTRACTOR as part of the Work.
- 4. At least thirty (30) calendar days before the time allowed in his construction Schedule for commencing testing and start-up procedures, the CONTRACTOR shall submit to the OWNER's Engineer, details of the procedures he proposes to adopt for testing and start-up of all mechanical, electrical and instrumentation equipment to be operated singly and together, except when such procedures have been covered in the OWNER's Specifications.
- 5. During the testing of mechanical, electrical, and instrumentation equipment the CONTRACTOR shall make available experienced factory trained representatives of the manufacturers of all the various pieces of equipment, or other qualified persons, who shall instruct the OWNER's personnel in the operation and care thereof. Instruction shall include step-by-step troubleshooting procedures with all necessary test equipment and a presentation to OWNER's Silas Ray operating personnel.
- 6. Where, in the case of any doubt, dispute or difference regarding installation performance testing should arise between the OWNER's Engineer and the CONTRACTOR regarding the test results, or the methods of equipment used in the carrying out of the test by the CONTRACTOR, then the OWNER's Engineer may order the test to be repeated. If the repeat test, using such modified methods or equipment as the OWNER's Engineer may require, substantially conforms to the previous test, then all costs in connection with the repeat test will be paid by the OWNER, otherwise the costs shall be borne by the CONTRACTOR. Where the results of any installation performance test fail to comply with the Contract requirements, for such test, the repeat tests as may be necessary to achieve the Contract requirements shall be the responsibility of CONTRACTOR at his own expense.

END OF SECTION

#### TEMPORARY FACILITIES

### PART I - GENERAL 1.01 SCOPE

#### A. General

The facilities specified in this section are considered by OWNER as the minimum for the Project. The CONTRACTOR may provide additional facilities and controls which he considers necessary for the proper execution of the Work and to meet his responsibilities for protection of persons and property, at no additional cost to the OWNER.

#### 1.02 BUILDINGS

### A. Field Office [IF APPLICABLE]

Provide a temporary field office at the site on an approved location. The building shall be weatherproof with a locking door, properly heated and air conditioned with adequate illumination. Provide a smooth table for reference drawings and filing space for project administrative documents. Provide a desk, chair, and key for Owner's representative.

#### B. Storage

Provide watertight storage facilities as required with floor above ground level for Project related materials susceptible to weather damage. Storage of other water tight materials on blocks off the ground is acceptable. Place materials to permit easy access for OWNER inspection and identification. Payment will not be made for improperly stored materials.

#### 1.03 (RESERVED)

#### 1.04 PROJECT SITE

#### A. Access and Parking

Access and parking at the site are limited by available space, ongoing operational requirements of the existing power and water treatment plants and access and protection of adjoining property. CONTRACTOR shall control dust during construction.

#### B. Security and Temporary Protection

Furnish, install, and maintain suitable barriers and protection to prevent public entry; and protect the Work, existing facilities, trees and plants from construction operations.

#### C. Construction Aids

Furnish, install, and maintain required construction aids required by OWNER and CONTRACTOR personnel as needed to facilitate the execution of the Work. This shall

include: scaffolds, staging, ladders, stairs, ramps, runways, platforms, railings, hoists, cranes, chutes, safety equipment, and other such facilities and equipment.

## D. Project Signs

Signs, other than those specified by OWNER, will not be permitted on the Project site without OWNER approval.

## E. Removal of Temporary Facilities

Prior to final inspection, remove all temporary buildings, sanitary conveniences, signs and other items. Remove or restore, as required, all temporary roads and parking areas. Clean up the entire area and remove all unused construction materials.

**END OF SECTION** 

#### PROJECT RECORD DOCUMENTS

#### PART I - GENERAL

#### 1.01 SCOPE

#### A. General

Prepare and maintain record documents for the Project to accurately reflect the construction "as-built." As-built documents must be submitted upon completion as a condition of final OWNER acceptance.

#### 1.02 MAINTENANCE OF RECORD DOCUMENTS

- A. Maintain at the job site, one copy of:
  - 1. Contract drawings. "As-built" drawings
  - 2. Specifications
  - 3. Addenda
  - 4. Reviewed Shop drawings
  - 5. Change orders and field orders
  - 6. Other Contract modifications
  - 7. Field test records
  - 8. Manufacturers' Certifications
  - 9. Project Correspondence

#### B. Storage

Store record documents in an approved location apart from documents used for construction. Do not use record documents for construction purposes. Provide files and racks for orderly storage. Maintain documents in clean, dry, legible condition. Make documents and samples available at all times for inspection by the OWNER's Engineer.

#### 1.03 RECORDING

## A. Drawing Requirements

Legibly mark Contract drawings to record actual construction:

- 1. Depths of various elements of foundation in relation to the baseline and benchmark.
- 2. Horizontal and vertical location of underground and under-slab utilities, and appropriately referenced to permanent surface improvements.
- 3. Location of internal utilities and appurtenances, referenced to permanent surface improvements.
- 4. Field changes of dimension and detail.
- 5. Changes made by change order or field order.
- 6. Details not on original Contract drawings.

#### B. Specifications

Legibly mark Specifications and Addenda to record:

- 1. Manufacturer, trade name, catalog number and supplier of each product and item of equipment actually installed;
- 2. Changes made by change order or field order;
- 3. Other features not originally specified.

#### 1.04 SUBMITTAL

- A. At Project completion, deliver record documents to the OWNER's Engineer. Place all letter-sized material in a 3-ring binder, neatly indexed. Bind Contract Drawings and shop drawings in rolls of convenient size for ease of handling.
- B. Accompany the submittal with a CONTRACTOR transmittal letter containing:
  - 1. Date.
  - 2. Project title and number.

- 3. CONTRACTOR's name and address.
- 4. Title and number of each record document.
- 5. Certification that each document as submitted is complete and accurate.
- 6. Signature of CONTRACTOR.
- C. Sufficient retainage not exceeding five (5%) percent will be withheld from final payment until acceptable Project Record Documents are submitted to the OWNER's Engineer.

## END OF SECTION

#### SUBMITTAL REQUIREMENTS

#### PART 1- GENERAL

#### 1.01 SUBMTITALS

#### A. Shop Drawings:

The CONTRACTOR shall submit to the OWNER's Engineer, six (6) copies of all shop drawings, erection drawings, Schedules, certified dimension prints, schematic or system diagrams, data sheets, catalog cuts, bulletins, and other descriptive material as is customary, or as may be specifically required by the OWNER's Engineer prior to purchase, fabrication, or shipment to the Project site.

#### B. Format:

The Drawings and data shall have been reviewed and approved by the CONTRACTOR prior to submittal and each bound submittal submitted shall bear the CONTRACTOR's approval stamp and signature. Submittal data shall be in such form and so presented that the OWNER's Engineer may readily review the data. This means that submittals must be bound in an 8-1/2 by 11 format. Engineering Drawings are to be reduced to an 11 by 17 format, folded and bound with the submittal. Bound submittals shall be for individual Specification sections and shall be complete by section.

#### C. Qualifications:

The CONTRACTOR is directed to specific Specification sections where specific requirements for submittals may be described in more detail. The Drawings, or other required descriptive material, will be examined and approved, corrected, or rejected by the OWNER's Engineer with reasonable promptness. All rejected material shall be revised and resubmitted by CONTRACTOR until OWNER approval is obtained. Each submittal shall be accompanied by a letter of qualification stating that the proposed equipment meets the Specifications; or is clearly itemized and explains any proposed exceptions. Delays caused by reasonable OWNER rejections will not be considered cause for extension of the Contract OWNER's Engineer's approvals are only indicating general compliance or acceptability; however, they do not relieve the CONTRACTOR of final responsibility for proper dimensions; character; quantity; quality; strength; or sufficiency of the items involved. Waivers, or exceptions, to the Plans and Specifications may be validated only in writing by the OWNER's Engineer. Written validation will specifically identify the feature in question and no such waiver or exception shall be assumed by CONTRACTOR as a result of inadvertent OWNER Engineer omissions or oversights in examining and approving the above CONTRACTOR drawings or other materials.

Any equipment installed by the CONTRACTOR, not formally approved by the OWNER's Engineer, shall be at the CONTRACTOR's risk, if it is found that the installed equipment does not conform to the Specifications.

#### 1.02 OPERATIONS AND MAINTENANCE MANUALS

#### A. Operation and Maintenance Manuals:

The CONTRACTOR shall provide six (6) copies of all required operation and maintenance instructions and manuals for individual equipment items. This information shall be completely up-to-date and reflect actual field-installed equipment.

#### B. Format

The O&M information shall be furnished in bound sets as described for the Submittals.

## C. Minimum Requirements:

- 1. Name, address and phone number of nearest competent service organization who can supply equipment parts and service. If this is not the manufacturer's own service department, then furnish letters confirming that the named organization has been factory-authorized to represent the manufacturer of the equipment furnished.
- 2. Complete descriptive literature and drawings of all material furnished. This is to include: "as-built" wiring diagrams of all electrical equipment; "as-built" erection drawings providing up-to-date information on the actual construction of the equipment furnished; and any field modifications made during installation, start-up and testing.
- 3. Installation, operation and maintenance brochures from the original manufacturers of all mechanical components such as gear reducers, drive couplings, etc., that were incorporated into the completed installation. (**Not Applicable**)
- 4. Complete Electrical Motor information (name plate data). (**Not Applicable**)
- 5. Recommended spare parts list.
- 6. Guide to "trouble shooting". (Performance, Maintenance, Replacement, etc.)
- 7. All required assembly, installation, alignment, adjustment and checking instructions for OWNER's long term operations.
- 8. All required operating instructions.
- 9. All required maintenance instructions, including schedules of all required routine maintenance and lubrication checks.

#### D. Payment

The OWNER's Engineer reserves the right to withhold final CONTRACTOR payment

until acceptable O&M information is received by OWNER for all equipment Specified.

## END OF SECTION

## **SECTION 32 31 13**

#### CHAIN LINK FENCES AND GATES

#### PART 1 - GENERAL

#### 1.01 SUMMARY

- A. Section includes:
  - 1. Chain-link fences.
  - 2. Swing gates.
  - 3. Horizontal-slide, gates.
  - 4. Horizontal-slide, motor-operated gates.
- B. Related sections include Division 03 Section "Cast-in-Place Concrete" for cast-in-place concrete.

## 1.02 PREINSTALLATION MEETINGS

- A. Preinstallation Conference: Conduct conference at Project site.
  - Inspect and discuss electrical roughing-in, equipment bases, and other preparatory work specified elsewhere.
  - 2. Review sequence of operation for each type of gate operator.
  - 3. Review coordination of interlocked equipment specified in this Section and elsewhere.

## 1.03 ACTION SUBMITTALS

- A. Product Data: For each type of product.
  - 1. Include construction details, material descriptions, dimensions of individual components and profiles, and finishes for the following:
    - a. Fence and gate posts, rails, and fittings.
    - b. Chain-link fabric, reinforcements, and attachments.
    - c. Accessories: Barbed wire.
    - d. Gates and hardware.
    - e. Gate operators, including operating instructions and motor characteristics.
- B. Shop Drawings: For each type of fence and gate assembly.
  - 1. Include plans, elevations, sections, details, and attachments to other work.
  - 2. Include accessories, hardware, gate operation, and operational clearances.
  - 3. Gate Operator: Show locations and details for installing operator components, switches, and controls. Indicate motor size, electrical characteristics, drive arrangement, mounting, and grounding provisions.
  - 4. Wiring Diagrams: For power, signal, and control wiring.
- C. Samples for Initial Selection: For each type of factory-applied finish.
  - Polymer-Coated Components: In 6-inch lengths for components and on full-sized units for accessories.
- D. Samples for Verification: For each type of component with factory-applied finish, prepared on Samples of size indicated below:

E. Delegated-Design Submittal: For structural performance of chain-link fence and gate frameworks, including analysis data signed and sealed by the qualified professional engineer responsible for their preparation.

#### 1.04 INFORMATIONAL SUBMITTALS

- A. Product Certificates: For each type of chain-link fence and gate.
- B. Sample Warranty: For special warranty.

## 1.05 QUALITY ASSURANCE

- A. Emergency Access Requirements: According to requirements of authorities having jurisdiction for gates with automatic gate operators serving as a required means of access.
- B. Mockups: Build mockups to set quality standards for fabrication and installation.
  - 1. Build mockup for each type of chain-link fence and gate, including accessories.
    - a. Size: 10-foot length of fence.
  - 2. Subject to compliance with requirements, approved mockups may become part of the completed Work if undisturbed at time of Substantial Completion.

#### 1.06 FIELD CONDITIONS

A. Field Measurements: Verify layout information for chain-link fences and gates shown on Drawings in relation to property survey and existing structures. Verify dimensions by field measurements.

#### 1.07 WARRANTY

- A. Special Warranty: Manufacturer agrees to repair or replace components of chain-link fences and gates that fail in materials or workmanship within specified warranty period.
  - 1. Failures include, but are not limited to, the following:
    - a. Failure to comply with performance requirements.
    - b. Deterioration of metals, metal finishes, and other materials beyond normal weathering.
    - c. Faulty operation of gate operators and controls.
  - 2. Warranty Period: Five years from date of Substantial Completion.

#### PART 2 - PRODUCTS

#### 2.01 PERFORMANCE REQUIREMENTS

- A. Delegated Design: Engage a qualified professional engineer, as defined in Division 01 Section "Quality Requirements," to design chain-link fence and gate frameworks.
- B. Structural Performance: Chain-link fence and gate frameworks shall withstand the design wind loads and stresses for fence height(s) and under exposure conditions indicated according to ASCE/SEI 7.
  - 1. Design Wind Load: Determine wind pressures based on wind speed criteria indicated on Structural Drawings.
    - Where wind screen fabric is indicated adjust wind load to compensate for installation of wind screen fabric.

- b. Minimum Post Size: Determine according to ASTM F 1043 for post spacing not to exceed 10 feet for Material Group IA, ASTM F 1043, Schedule 40 steel pipe.
- c. Minimum Post Size and Maximum Spacing: Determine according to CLFMI WLG 2445, based on mesh size and pattern specified.

### 2.02 CHAIN-LINK FENCE FABRIC

- A. General: Provide fabric in one-piece heights measured between top and bottom of outer edge of selvage knuckle or twist according to "CLFMI Product Manual" and requirements indicated below:
  - 1. Fabric Height: As indicated on Drawings.
  - 2. Steel Wire for Fabric: Wire diameter of 0.148 inch.
    - a. Mesh Size: 2 inches.
    - b. Exterior Installations, Typical:
      - Polymer-Coated Fabric: ASTM F 668, Class 2a Class 2b over zinc-coated steel wire.
        - a) Color: Black, according to ASTM F 934.

b)

- c. Interior Installations, Where Indicated on Drawings:
  - 1) Zinc-Coated Fabric: ASTM A 392, Type II, Class 1, 1.2 oz./sq. ft. with zinc coating applied before weaving.
- 3. Selvage: Twisted top and bottom.

#### 2.03 FENCE FRAMEWORK

- A. Posts and Rails: ASTM F 1043 for framework, including rails, braces, and line; terminal; and corner posts. Provide members with minimum dimensions and wall thickness according to ASTM F 1043 or ASTM F 1083 based on the following:
  - 1. Fence Height: As indicated on Drawings.
  - 2. Heavy-Industrial-Strength Material: Group IA, round steel pipe, Schedule 40.
    - a. Line Post: As indicated on Drawings.
    - b. End, Corner, and Pull Posts: As indicated on Drawings.
  - 3. Horizontal Framework Members: Refer to Structural Drawings for locations of horizontal framework members.
    - a. Intermediate and Bottom Rails: According to ASTM F 1043.
    - b. Top Rails, Installed at Secured Laydown Area: 1.66 inches in diameter.
  - 4. Brace Rails: ASTM F 1043.
  - 5. Metallic Coating for Steel Framework:
    - a. Type A: Not less than minimum 2.0-oz./sq. ft. average zinc coating according to ASTM A 123/ A 123M or 4.0-oz./sq. ft. zinc coating according to ASTM A 653/ A 653M.
  - 6. Polymer coating over metallic coating: Typical exterior installations only.
    - a. Color: Match chain-link fabric, according to ASTM F 934.

## 2.04 TENSION WIRE, TYPICAL INSTALLATION

- A. Polymer-Coated Steel Wire: Typical exterior installations.
  - 0.177-inch- diameter, tension wire according to ASTM F 1664, Class 1 over zinc-coated steel wire.
  - 2. Color: Match chain-link fabric, according to ASTM F 934.
- B. Metallic-Coated Steel Wire: Interior installations where indicated on Drawings.
  - 1. 0.177-inch-diameter, marcelled tension wire according to ASTM A 817 or ASTM A 824, with the following metallic coating:
  - 2. Type II: Zinc coated (galvanized) by hot-dip process, with the following minimum coating

a. Matching chain-link fabric coating weight.

#### 2.05 SWING GATES

- A. General: ASTM F 900 for gate posts and single and double swing gate types.
  - 1. Gate Leaf Width: As indicated.
  - 2. Framework Member Sizes and Strength: Based on gate fabric height as indicated.
- B. Pipe and Tubing:
  - 1. Zinc-Coated Steel: ASTM F 1043 and ASTM F 1083; protective coating and finish to match fence framework.
  - 2. Gate Posts: Round tubular steel.
  - 3. Gate Frames and Bracing: Round tubular steel.
- C. Frame Corner Construction: Welded or assembled with corner fittings.
- D. Extended Gate Posts and Frame Members: For installation at pedestrian swing gate in 8 feet high fence. Fabricate gate posts and frame end members to extend 12 inches above top of chain-link fabric at both ends of gate frame to attach barbed wire assemblies.
- E. Hardware:
  - 1. Hinges: 180-degree swing as indicated on Drawings.
  - 2. Latch: Permitting operation from both sides of gate.
  - 3. Lock: Manufacturer's standard internal device.

#### 2.06 MOTOR OPERATED, HORIZONTAL-SLIDE GATES

- A. General: ASTM F 1184 for gate posts and double sliding gate types. Provide automated vehicular gates according to ASTM F 2200.
  - 1. Classification: Type II Cantilever Slide, Class 1 with external roller assemblies.
    - a. Gate Frame Width and Height: As indicated.
- B. Pipe and Tubing:
  - 1. Zinc-Coated Steel: Protective coating and finish to match fence framework.
  - 2. Gate Posts: ASTM F 1184. Provide round tubular steel posts of size recommended by manufacturer to support required gate sizes.
  - 3. Gate Frames and Bracing: Round tubular steel of size recommended by manufacturer to support required gate sizes.
- C. Frame Corner Construction: Welded or assembled with corner fittings.
- D. Extended Gate Posts and Frame Members: Extend gate posts and frame end members above top of chain-link fabric at both ends of gate frame 12 inches as required to attach barbed wire assemblies.
- E. Hardware:
  - 1. Hangers, Roller Assemblies, and Stops: Fabricated from galvanized steel.

#### 2.07 MANUAL OPERATED, HORIZONTAL-SLIDE GATES

- A. General: ASTM F 1184 for gate posts and double sliding gate types.
  - 1. Classification: Type II Cantilever Slide, Class 1 with external roller assemblies.
    - a. Gate Frame Width and Height: As indicated.
- B. Pipe and Tubing:
  - 1. Zinc-Coated Steel: Protective coating and finish to match fence framework.
  - 2. Gate Posts: ASTM F 1184. Provide round tubular steel posts of size recommended by manufacturer to support required gate sizes.
  - 3. Gate Frames and Bracing: Round tubular steel of size recommended by manufacturer to

support required gate sizes.

- C. Frame Corner Construction: Welded or assembled with corner fittings.
- D. Hardware
  - 1. Hangers, Roller Assemblies, and Stops: Fabricated from galvanized steel.

#### 2.08 FITTINGS

- A. Provide fittings according to ASTM F 626.
- B. Post Caps: Provide for each post.
- C. Rail and Brace Ends: For each gate, corner, pull, and end post.
- D. Rail Fittings: Provide the following:
  - 1. Top Rail Sleeves: Pressed-steel or round-steel tubing not less than 6 inches long.
  - 2. Rail Clamps: Line and corner boulevard clamps for connecting intermediate and bottom rails to posts.
- E. Tension Bars: Steel, length not less than 2 inches shorter than full height of chain-link fabric. Provide one bar for each gate and end post, and two for each corner and pull post, unless fabric is integrally woven into post.
- F. Truss Rod Assemblies: Steel, hot-dip galvanized after threading rod and turnbuckle or other means of adjustment.
- G. Barbed Wire Arms: Pressed steel or cast iron, with clips, slots, or other means for attaching strands of barbed wire, and means for attaching to posts, for each post unless otherwise indicated, and as follows:
  - 1. Provide line posts with arms that accommodate top rail or tension wire.
  - 2. Provide corner arms at fence corner posts unless extended posts are indicated.
  - 3. Single-Arm Type: Type I, slanted arm.
- H. Tie Wires, Clips, and Fasteners: According to ASTM F 626.
  - 1. Standard Round Wire Ties: For attaching chain-link fabric to posts, rails, and frames, according to the following:
    - a. Hot-Dip Galvanized Steel: 0.106-inch-diameter wire; galvanized coating thickness matching coating thickness of chain-link fence fabric.
  - 2. Eye Hooks: Hot-dip galvanized steel eye hooks anchored to concrete as indicated on Drawings.
- I. Finish:
  - 1. Metallic Coating for Pressed Steel or Cast Iron: Not less than 1.2 oz./sq. ft. of zinc.
    - a. Exterior Installations, Typical: Polymer coating over metallic coating.

#### 2.09 BARBED WIRE

- A. Polymer-Coated, Galvanized-Steel Barbed Wire: ASTM F 1665, two-strand barbed wire, 0.080-inch-diameter line wire with 0.080-inch-diameter, four-point, round galvanized-steel barbs spaced not more than 5 inches o.c.:
  - 1. Polymer Coating: Class 1 over zinc-coated steel wire.
    - a. Color: Match chain-link fabric according to ASTM F 934.

#### 2.10 GATE OPERATORS

- A. Basis of Design: Design is based on 31 SlideDriver Model No. 30F manufactured by HySecurity, a company of TheNiceGroup. Subject to compliance with requirements, provide named product or comparable product approved by Architect.
- B. Operators: Factory-assembled, automatic, gate-operating system designed for gate size, type, weight, and frequency of use. Control system shall have characteristics suitable for Project conditions, with control stations, safety devices, and weatherproof enclosures.

- 1. Operator design shall allow for removal of cover or motor without disturbing limit-switch adjustment and without affecting auxiliary emergency operation.
- 2. Electronic components shall have built-in troubleshooting diagnostic feature.
- 3. Unit shall be designed and wired for both right-hand/left-hand opening, permitting universal installation.
- C. Electrical Components, Devices, and Accessories: Listed and labeled as defined in NFPA 70, by a qualified testing agency, and marked for intended location and application.
- D. UL Standard: Manufacture and label gate operators according to UL 325.
- E. Motors: Comply with NEMA MG 1.
  - 1. Duty: Continuous duty at ambient temperature of 40 deg C and at altitude of 3300 feet above sea level.
  - 2. Capacity and Torque Characteristics: Sufficient to start, accelerate, and operate connected loads at designated speeds, at installed altitude and environment, with indicated operating sequence, and without exceeding nameplate ratings or considering service factor.
  - 3. Service Factor: 1.15.
  - 4. Electrical Characteristics: As required for gate of size indicated.
- F. Gate Operators: Equipment base/pad mounted and as follows:
  - 1. Mechanical Slide Gate Operators:
    - a. Duty: Heavy duty, commercial/industrial.
    - b. Gate Speed: Minimum 1.7 feet per second.
    - c. Maximum Gate Weight: 3,000 lb.
    - d. Frequency of Use: Continuous duty.
    - e. Operating Type: Wheel and rail drive, with manual release.
- G. Controls: Electric controls separated from gate and motor and drive mechanism, with NEMA 250, Type 4 enclosure for equipment base/pad mounting and with space for additional optional equipment.
- H. Control Devices:
  - Card Reader: Functions only when authorized card is presented. Programmable, magnetic multiple-code system, permitting four different access time periods; face- lighted unit fully visible at night.
    - a. Reader Type: Proximity.
    - b. Features: Timed anti-passback, capable of monitoring and auditing gate activity.
  - Vehicle Loop Detector: System that includes automatic closing timer with adjustable time delay before closing, timer cut-off switch, and loop detector designed to hold gate open until traffic clears. Provide electronic detector with adjustable detection patterns, adjustable sensitivity and frequency settings, and panel indicator light designed to detect presence or transit of a vehicle over an embedded loop of wire and to emit a signal activating the gate operator. Provide number of loops consisting of multiple strands of wire, number of turns, loop size, and method of placement at location shown on Drawings, and as recommended in writing by detection system manufacturer for function indicated.
    - a. Loop: Field-assembled wire, in size indicated, for saw-cut and epoxy-grouted installation.
- I. Obstruction Detection Devices: Provide each motorized gate with automatic safety sensor(s). Activation of sensor(s) causes operator to immediately function as follows:
  - 1. Action: Stop gate in opening cycle and reverse gate in closing cycle and hold until clear of obstruction.
  - 2. Internal Sensor: Built-in torque or current monitor senses gate is obstructed.
- J. Limit Switches: Adjustable switches, interlocked with motor controls and set to automatically stop gate at fully open and fully closed positions.
- K. Emergency Release Mechanism: Quick-disconnect release of operator drive system, permitting manual operation if operator fails. Control circuit power is disconnected during manual operation.

1. Type: Integral fail-safe release, allowing gate to be pushed open without mechanical devices, keys, cranks, or special knowledge.

#### L. Operating Features:

- 1. Digital Microprocessor Control: Electronic programmable means for setting, changing, and adjusting control features with capability for monitoring and auditing gate activity. Provide unit that is isolated from voltage spikes and surges.
- System Integration: With controlling circuit board capable of accepting any type of input from external devices.
- 3. Master/Slave Capability: Control stations designed and wired for gate pair operation.
- 4. Automatic Closing Timer: With adjustable time delay before closing and timer cut-off switch.
- 5. Open Override Circuit: Designed to override closing commands.
- 6. Reversal Time Delay: Designed to protect gate system from shock load on reversal in both directions.
- 7. Maximum Run Timer: Designed to prevent damage to gate system by shutting down system if normal time to open gate is exceeded.
- 8. Clock Timer: Seven day, programmable for regular events.

#### M. Accessories:

- 1. Battery Backup System: Battery-powered drive and access-control system, independent of primary drive system.
  - a. Fail Safe: Gate opens and remains open until power is restored.
  - b. Fail Secure: Gate cycles on battery power, then fail safe when battery is discharged.
- 2. External electric-powered solenoid or magnetic lock with delay timer allowing time for lock to release before gate operates.
- 3. Fire box.
- 4. Instructional, Safety, and Warning Labels and Signs: According to UL 325.
- 5. Equipment Bases/Pads: Cast-in-place or precast concrete, depth not less than 12 inches, dimensioned and reinforced according to gate-operator component manufacturer's written instructions and as indicated on Drawings.

#### 2.11 GROUT

A. Nonshrink, Nonmetallic Grout: Factory-packaged, nonstaining, noncorrosive, nongaseous grout complying with ASTM C 1107/C 1107M. Provide grout, recommended in writing by manufacturer, for exterior applications.

#### PART 3 - EXECUTION

#### 3.01 EXAMINATION

- A. Examine areas and conditions, with Installer present, for compliance with requirements for a certified survey of property lines and legal boundaries, site clearing, earthwork, pavement work, and other conditions affecting performance of the Work.
  - Do not begin installation before final grading is completed unless otherwise permitted by Architect.
- B. Proceed with installation only after unsatisfactory conditions have been corrected.

#### 3.02 PREPARATION

A. Stake locations of fence lines, gates, and terminal posts. Do not exceed intervals of 500 feet or line of sight between stakes. Indicate locations of utilities, lawn sprinkler system, underground structures, benchmarks, and property monuments.

#### 3.03 CHAIN-LINK FENCE INSTALLATION

- A. Install chain-link fencing according to ASTM F 567 and more stringent requirements specified.
  - 1. Install fencing on established boundary lines inside property line.
- B. Post Excavation: Drill or hand-excavate holes for posts to diameters and spacings indicated, in firm, undisturbed soil.
- C. Post Setting: Set posts in concrete at indicated spacing into firm, undisturbed soil.
  - 1. Verify that posts are set plumb, aligned, and at correct height and spacing, and hold in position during setting with concrete or mechanical devices.
  - 2. Concrete Fill: Place concrete around posts to dimensions indicated and vibrate or tamp for consolidation. Protect aboveground portion of posts from concrete splatter.
    - a. Exposed Concrete: Extend 2 inches above grade; shape and smooth to shed water.
    - b. Posts Set into Holes in Concrete: Form or core drill holes not less than 5 inches deep and 3/4 inch larger than OD of post. Clean holes of loose material, insert posts, and fill annular space between post and concrete with nonshrink, nonmetallic grout, mixed and placed according to anchoring material manufacturer's written instructions. Finish anchorage joint to slope away from post to drain water.
- D. Terminal Posts: Install terminal end, corner, and gate posts according to ASTM F 567 and terminal pull posts at changes in horizontal or vertical alignment of 15 degrees or more. For runs exceeding 500 feet, space pull posts an equal distance between corner or end posts.
- E. Line Posts: Space line posts uniformly at 96 inches o.c.
- F. Post Bracing and Intermediate Rails: Install according to ASTM F 567, maintaining plumb position and alignment of fence posts. Diagonally brace terminal posts to adjacent line posts with truss rods and turnbuckles. Install braces at end and gate posts and at both sides of corner and pull posts.
  - 1. Locate horizontal braces at midheight of fabric 72 inches or higher, on fences with top rail, and at two-third fabric height on fences without top rail. Install so posts are plumb when diagonal rod is under proper tension.
- G. Tension Wire: Install according to ASTM F 567, maintaining plumb position and alignment of fence posts. Pull wire taut, without sags. Fasten fabric to tension wire with 0.120-inch- diameter hog rings of same material and finish as fabric wire, spaced a maximum of 24 inches o.c. Install tension wire in locations indicated before stretching fabric. Provide horizontal tension wire at the following locations:
  - 1. Extended along top of fence fabric. Install top tension wire through post cap loops. Install bottom tension wire within 6 inches of bottom of fabric and tie to each post with not less than same diameter and type of wire.
- H. Top Rail: Install according to ASTM F 567, maintaining plumb position and alignment of fence posts. Run rail continuously through line post caps, bending to radius for curved runs and terminating into rail end attached to posts or post caps fabricated to receive rail at terminal posts. Provide expansion couplings as recommended in writing by fencing manufacturer.
- I. Intermediate and Bottom Rails: Secure to posts with fittings.
  - 1. Bottom Rails: Exterior fencing only. Secure to concrete with eye hooks as indicated on Drawings.
- J. Chain-Link Fabric: Apply fabric to outside of enclosing framework. Leave 1-inch bottom clearance between finish grade or surface and bottom selvage unless otherwise indicated. Pull fabric taut and tie to posts, rails, and tension wires. Anchor to framework so fabric remains under tension after pulling force is released.
- K. Tension or Stretcher Bars: Thread through fabric and secure to end, corner, pull, and gate posts, with tension bands spaced not more than 15 inches o.c.
- L. Tie Wires: Use wire of proper length to firmly secure fabric to line posts and rails. Attach wire at one end to chain-link fabric, wrap wire around post a minimum of 180 degrees, and attach other end to chain-link fabric according to ASTM F 626. Bend ends of wire to minimize hazard to individuals and clothing.

- 1. Maximum Spacing: Tie fabric to line posts at 12 inches o.c. and to braces at 24 inches o.c.
- M. Fasteners: Install nuts for tension bands and carriage bolts on the side of fence opposite the fabric side. Peen ends of bolts or score threads to prevent removal of nuts.
- N. Barbed Wire: Install barbed wire uniformly spaced, angled toward security side of fence, and as indicated on Drawings. Pull wire taut, install securely to extension arms, and secure to end post or terminal arms.

#### 3.04 GATE INSTALLATION

A. Install gates according to manufacturer's written instructions, level, plumb, and secure for full opening without interference. Attach fabric as for fencing. Attach hardware using tamper-resistant or concealed means. Install ground-set items in concrete for anchorage. Adjust hardware for smooth operation.

#### 3.05 GATE-OPERATOR INSTALLATION

- A. Install gate operators according to manufacturer's written instructions, aligned and true to fence line and grade.
- B. Excavation: Hand-excavate holes for posts, pedestals, and equipment bases/pads, in firm, undisturbed soil to dimensions and depths and at locations according to gate-operator component manufacturer's written instructions and as indicated.
- C. Vehicle Loop Detector System: Cut grooves in pavement, bury, and seal wire loop according to manufacturer's written instructions. Connect to equipment operated by detector.
- Ground electric-powered motors, controls, and other devices according to NFPA 70 and manufacturer's written instructions.

#### 3.06 ADJUSTING

- A. Gates: Adjust gates to operate smoothly, easily, and quietly, free of binding, warp, excessive deflection, distortion, nonalignment, misplacement, disruption, or malfunction, throughout entire operational range. Confirm that latches and locks engage accurately and securely without forcing or binding.
- B. Automatic Gate Operator: Energize circuits to electrical equipment and devices, start units, and verify proper motor rotation and unit operation.
  - Hydraulic Operator: Purge operating system, adjust pressure and fluid levels, and check for leaks.
  - 2. Test and adjust operators, controls and safety devices. Replace damaged and malfunctioning controls and equipment.
  - 3. Lubricate operator and related components.
- C. Lubricate hardware and other moving parts.

#### 3.07 DEMONSTRATION

A. Engage a factory-authorized service representative to train Owner's maintenance personnel to adjust, operate, and maintain chain-link fences and gates.

#### END OF SECTION

#### SITE PREPARATION AND GRADING

#### PART 1 – GENERAL

#### 1.01 SCOPE

A. Site preparation includes all fill, excavation, and grading required to bring the site to the finished elevations required for the construction of the proposed fence and gates.

#### 1.02 PREPARATION

- A. Prior to commencing construction operations, the CONTRACTOR shall make all the provisions necessary to assure the protection of all existing improvements, both public and private. He shall protect trees, shrubs, planting and grass areas and shall make provisions for maintaining public travel in an acceptable manner.
- B. Site preparation shall include the removal of trees and brush required for installation of proposed fence and gates. Topsoil, all vegetation such as roots, brush, heavy sods heavy growths of grass and all decayed vegetable matter, rubbish and other unsuitable material within the area of the work shall be stripped or otherwise removed before grading is started. Unsuitable and surplus excavated material, not required as fill, shall be removed from the site of the work. During construction, excavation and filling shall be performed in a manner and sequence that will provide proper drainage at all times. Top of cuts shall be bladed or otherwise rounded off to provide a gradual transition at the break point.
- C. Topsoil shall be stockpiled for future replacement on slopes and disturbed areas. Stockpiles of topsoil shall not exceed 4 ft. in height and shall be uniformly graded and maintained to preclude excessive erosion. Locations of stockpiles shall be approved by the Engineer prior to the beginning of stripping operations. Generally, excavated materials suitable and required for backfill shall be stored in neat piles adjacent to the excavation in a manner so as to interfere as little as possible with traffic, but shall not be placed at such heights above or closeness, to the sidewalls of the excavations to endanger such operations due to slides or cave-ins.

#### 1.03 PROTECTION OF EXISTING IMPROVEMENTS

A. Before any excavation is started, adequate protection shall be provided for all lawns, trees, shrubs, landscape work, fences, sidewalks, hydrants, utility poles, street, alley and driveway paving, curbs, storm sewers, ditches, headwalls, catch basins, surface inlets and all other improvements that are to remain in place. Such protection shall be provided as long as necessary to prevent damage from the CONTRACTOR's operations. Shrubs, bushes, small trees and flowers, which have to be removed to permit excavation for the waterline, shall be protected and replanted or replaced

when the backfill is completed.

The CONTRACTOR shall exercise every precaution to prevent damage to property within and outside easements. He shall remove all debris and rock from the site and restore the ground surfaces to the original grade after proper compaction, replace or repair all driveways, buildings, fences, retaining walls, culverts, drains, paving, sidewalks, etc. which are removed or damaged during construction. Repair, restoration or replacements of any improvements damaged or removed shall be the obligation of the CONTRACTOR at no additional cost to the OWNER.

#### 1.04 PERMITS

A. The OWNER will obtain all necessary permits in public and private rights-of-way from the City of Brownsville, Cameron County, all other permits required will be the responsibility of the CONTRACTOR as required.

#### PART 2 – MATERIALS

#### 2.01 AREA FILL

- A. Area fill shall be constructed at the locations and to lines and grades indicated. Material for the area fill shall be common fill and shall be placed in layers not exceeding 12" in loose depth. The CONTRACTOR shall route his hauling equipment over each lift as placed and distribute the travel evenly over the entire width of fill so as to obtain the maximum practical compaction, and shall use additional compaction as necessary to achieve a minimum of 85% of maximum density.
  - 1. Area fill material shall be unclassified material obtained from excavation or other source. The material shall be free from peat, wood, roots, debris, trash or other extraneous material. The maximum size of stone, or hard material, shall be approximately 6".

#### 2.02 ENGINEERED FILL

- A. Engineered fill shall be constructed at the locations and to the lines and grades shown. Prior to placement of the engineered fill, the stripped natural surfaces shall be scarified to a depth of 12" and re-compacted to a minimum of 95% of the maximum dry density.
  - 1. Engineered fill shall consist of homogeneous soil free from organic matter and rock larger than 6". Engineered fill shall possess an Atterburg plasticity index (P.I.) from 3% TO 15%, with a liquid limit of 30% or less. For areas under structures, the P.I. shall be 12% to 20%.

#### 2.03 RIP RAP

- A. Bedding for rip-rap shall be properly trimmed and shaped so that the finished rip-rap surface is of the same elevation as the adjacent soil. Broken concrete may not be used for rip-rap.
- B. Light rip-rap shall be placed by hand. It should be laid with close broken joints and shall be firmly bedded into slopes and against adjoining stones by mechanical means if required. The stones shall be laid against the slope and shall be thoroughly compacted as construction progresses. Larger stones shall be placed in the lower courses and the finished surface shall present an even, tight surface. Unless shown otherwise, light rip-rap shall be at least 12" in thickness as measured perpendicular to the slope.
  - 1. Light rip-rap shall be well graded and range in weight from approximately 25 to 150 lbs. Not less than 50% of the total volume of material shall consist of pieces weighing more than 60 lbs.
- C. Heavy rip-rap may be placed by any mechanical means that will produce a completed job within reasonable tolerances. Unless shown otherwise, heavy rip-rap shall be not less than 24" in thickness. Hand work shall be limited to filling of large voids or to correct segregated areas.
  - 1. Heavy rip-rap shall be well graded and range in weight up to 500 lbs. At least 50% of the total volume shall be pieces weighing more than 200 lbs. No more than 20% of the total pieces shall weigh less than 40 lbs.

#### 2.04 IMPERVIOUS FILL FOR LEVEES AND LINERS

A. Areas requiring lining or construction of levees shall be excavated to firm soil as approved by the Geotechnical Engineering representative. The exposed subgrade shall be scarified to a depth of six (6) inches and moisture conditioned to not less than the optimum moisture content. The subgrade shall be compacted to ninety-five (95) percent of the maximum density as determined by the Standard Moisture Density Relation (ASTM D-698). If the subgrade cannot be adequately compacted, the upper soils may be chemically stabilized to provide a firm base for fill placement.

Impervious fill shall be constructed at the locations and to the lines and grades shown. The impervious fill shall be clay material. The material shall be placed in horizontal layers not exceeding 8" in loose depth, and each layer shall be compacted to 95% of maximum density prior to placing additional layers. If required, moisture condition the material to -2 to +3% of optimum moisture to obtain the required degree of compaction.

1. Impervious fill shall be clay with at least 95% of particles passing a No. 200 sieve, and having a plasticity index between 15 and 30. The required thickness of the liner material to be placed in each liner location shall be approved by the Geotechnical Engineer or his representative.

Prior to any filling operations, samples of the proposed borrow materials shall be laboratory tested to determine the moisture-density. The tests shall provide a basis for evaluation of fill compaction by in-place density testing. A qualified soil technician shall perform sufficient in-place density tests during filling operations to verify that the proper levels of compaction are attained.

#### PART 3 – EXECUTION

#### 3.01 DISPOSAL OF UNSUITABLE MATERIALS

A. Excavated materials which are both surplus and not required or are unsuitable for backfilling shall be removed from the site of operations as soon as excavated. All excavated materials so removed shall be disposed of, at no additional cost to the OWNER for which the CONTRACTOR has made prior arrangements and shall not be disposed of on property of the OWNER, the City of Brownsville or Cameron County, unless by permission of the City.

#### 3.02 FINISH

A. All areas covered by the work, including excavated and filled sections, borrow areas, and transition area, shall be graded uniformly. The finished surface shall be compacted and finished to drain readily. The degree of finish shall be that ordinarily obtainable from a blade type grader. Improved areas and all roadways affected by any excavation shall be restored to the condition which existed at the time the CONTRACTOR initiated the work. Ditches shall be graded, fences shall be restored, and all other site restoration shall be completed.

END OF SECTION

#### BACKFILL

- 5.1. WORK INCLUDED. Under this section is included the filling of excavated trenches and spaces around the completed structures to the original grades, unless otherwise shown on the drawings or set forth in the proposal.
- 5.2. OPEN CUT BACKFILL. Backfilling of excavated trenches in open cut shall be commenced as soon as possible after the water or sewer line is laid and the jointing and alignment are approved, but not until authorized by the OWNER.
  - 5.2.1. Materials. The following materials shall be used to backfill the trenches in accordance with and in the manner indicated by the requirements specified herein, unless otherwise set forth in drawings or proposal.
    - 5.2.1.1. Sandy Backfill Materials. Backfill in trenches for waterlines, sewer lines, property sewer service connections, and structures within the limits of existing or proposed paved surfaces shall be made with sand or sandy materials containing not more than 20 percent clay, and free from rocks, lumps and debris. The sand or sandy material shall be furnished by the CONTRACTOR, but shall be subject to the approval of the OWNER.
    - 5.2.1.2. Selected Excavated Materials. Backfill in trenches for waterlines, sewer lines, property service connections, and structures outside the limits of existing or proposed paved surfaces, shall be made with selected. Excavated materials taken from the trench excavation, free from rocks and lumps greater than six (6) inches in their largest dimension, and free from debris. The OWNER will, at his discretion, reject any material he deems unsuitable for backfill.
- 5.3. BEDDING PROCEDURES. The following bedding procedures will be. Used for Polyvinyl Chloride (PVC) Pipe, Asbestos Cement Pipe and Vitrified Clay Pipe. Before pipes have been tested and approved, partial backfilling shall be done with approved material free from large clods.

Sand bedding zone shall extend from a point at least 6 inches below bottom of pipe to a point at least 6 inches above top of pipe, as well as at least 6 inches on each side of pipe and shall be compacted to at least 90% of maximum density as determined by ASTM Standard D698, latest revision.

Sand bedding from 6 inches below bottom of pipe to bottom of pipe shall be placed in one lift and shall be mechanically tamped. Sand bedding from bottom of pipe to spring line of pipe shall be placed by hand in 4 inch lifts and shall be hand tamped with proper tools. Sand bedding from spring line of pipe to 6 inches above top of pipe shall be placed in 6 inch lifts and shall be mechanically tamped.

When trench bottom is unstable, or when pipe is to be placed under groundwater (below water

table), foundation preparation shall be required, preferably with ground water drawdown procedures. If drawdown equipment is not used or gravel stabilization or approved substitute shall be required and no pipe will be laid until stabilization is to the satisfaction of the OWNER.

- 5.3.1. Final Backfill above Pipe Zone (6" Above Pipe or Conduit to Top of Ground). The backfill above the pipe zone shall be, until otherwise indicated on the drawings, in accordance with the following.
  - 5.3.1.1. Class "A" Mechanical Compaction. Trench under flexible pavements and gravel surfaces place Type "D" sand backfill material in layers not to exceed six (6) inches loose measurement. Compact with mechanical tampers to a dry density of at least 95% of maximum density as determined by ASTM Standard D698, latest revision. Each layer, before compaction, shall be leveled and evenly distributed on both sides of the pipe so as not to disturb, displace or damage the water or sewer line in any way. When the material does not contain sufficient moisture to obtain thorough compaction, it shall be moistened or wetted as directed by the OWNER. Use under proposed road
  - 5.3.1.2. Class "B" Mechanical Compaction. Trench under unimproved roadways, unsurfaced road shoulders, unimproved driveways and under turfed or seeded lawn areas place Type "E" excavated material in backfill layers not to exceed twelve (12) inches loose measurement. Compact with mechanical tampers to at least 90% of maximum density as determined by ASTM Standard D698, latest revision. Each layer, before compaction, shall be leveled and evenly distributed on both sides of the pipe so as not to disturb, displace or damage the water or sewer line in any way. When the material does not contain sufficient moisture to obtain thorough compaction, it shall be moistened or wetted as directed by the OWNER.
- 5.4. SPECIAL BACKFILL CONDITIONS. The trenches need not be completely backfilled until all required pressure and leakage tests are performed and until the utilities system as installed conform to the requirements specified. Trenches improperly backfilled shall be reopened to the depth required for proper compaction, and refilled and compacted as specified, or the condition shall be otherwise corrected as permitted by the OWNER The surface shall be restored to its original condition as nearly as practicable and as hereinafter specified. Immediately after the pipe, or utility lines, is bedded and joined, as indicated on the drawings or specified, the backfill material shall be deposited within the pipe zone in uniform layers not to exceed six (6) inches and at the proper moisture content. The layers shall be compacted with mechanical hand tampers or other approved equipment to the density herein specified. The backfill shall rise the same on each side of the pipe and coincidentally be tamped in layers until there is a cover of 12 inches over the top of the pipe. Walking or working over the pipe will not be permitted until the trench is backfilled to 12 inches above the pipe.

Where pavement on a State Highway is cut, final backfill material and pavement shall be replaced in accordance with Texas Department of Transportation requirements.

Where pavement is cut in locations other than State Highways, whether gravel topping or hard surfaced, the surfacing shall be restored to its original finish and in equal condition and quantities as found at the beginning of construction. Trenches on hard surfaced roads and State Highways shall be backfilled to a density of 95% as determined by the American Association of State Highway Officials Method T99 for compaction and density of soils.

Successful CONTRACTOR shall determine all requirements of various controlling agencies in connection with backfilling, pavement replacement and general construction before starting construction. In traffic areas including individual driveways, CONTRACTOR shall restore traffic surfaces to usable condition immediately upon completion of pipe installation. In such locations, OWNER will rely upon hydrostatic test to determine acceptability of construction. All excess dirt from all construction work shall be disposed of promptly by CONTRACTOR, either by hauling or at directions of OWNER.

5.5. BACKFILLING AT STRUCTURES. Shall not begin until construction below finish grade has been approved, underground utilities systems have been inspected, tested and approved, forms removed, and the excavation cleaned of trash and debris. Backfill shall be brought to indicated finish grade. All forms, shoring and bracing shall be removed before backfilling is started. Care shall be taken to prevent any wedging action of backfill against a structure, and slopes bounding the excavation shall be stepped or serrated to prevent such wedge action. Backfill shall be placed in uniform layers, dried or moistened as required to obtain approximate optimum moisture content and tamped with mechanical hand tampers or other approved equipment to a density of at least 95 percent of maximum density at optimum moisture.

The thickness of each loose layer shall not exceed six inches.

#### 5.5.1. BACKFILLING WALLS OF LIFT STATION STRUCTURES

During backfilling operations and in the formation of embankments, equipment that will overload the structure in passing over and compacting these fills shall not be used. Heavy equipment for spreading and compacting backfill shall not be operated closer to foundation or retaining walls than a distance equal to the height of backfill above the top of footing; the area remaining shall be compacted in layers not more than 6 inches in compacted thickness with power-driven hand tampers suitable for the material being compacted. Backfill shall not be placed against foundation walls prior to 7 days after completion of the walls. Backfill shall be brought up to finished elevation indicated on drawings, on each side of the wall. Foundation walls shall be backfilled in a maximum of 3'-0" intervals until finished grade has been established.

5.6. COMPACTION – General. Backfill materials shall be placed in uniform layers and compacted to percentage of density hereinafter specified. Moisture shall be controlled between

optimum and 2 percentage points over. Methods to secure optimum moisture content shall be CONTRACTOR'S responsibility. Compacting equipment and method of compaction shall be the responsibility of CONTRACTOR and shall be such that uniform density will be obtained over entire area and depth of material being compacted. Fill material shall be thoroughly broken up before being spread into uniform layers. Backfill not otherwise specified shall be compacted to at least 95% of maximum density as determined by ASTM Specification D698.

5.7. DETERMINATION OF DENSITY. Determination of density of backfill shall be made in conformance with the requirements of ASTM D2922, ASTM D1556 or ASTM D2167.

Determination of density of cohesionless material shall be made in accordance with ASTM D2049. Relative density of 75% shall be considered as satisfactory for cohesionless material.

Testing shall be performed by a soil consultant employed by the OWNER and at no expense to the CONTRACTOR to test compaction of backfill material. When soil tests indicate densities less than those specified by this section, the material shall be re-compacted and tested at the CONTRACTOR'S expense.

- 5.8. CONSTRUCTION EQUIPMENT. Ditching machines will be permitted at CONTRACTOR'S option, subject to the approval of the OWNER, whenever their use is applicable and practical for work shown on the drawings. A certain amount of hand excavation may be required due to special field conditions and to minimize damage to improvements and frees. In compacting by rolling or operating heavy equipment parallel with the pipe, displacement of or injury to the pipe shall be avoided. Any pipe damaged thereby shall be repaired or replaced at the option of the OWNER and at the expense of the CONTRACTOR.
- 5.9. RESTORATION AND CLEANUP. The CONTRACTOR shall restore or replace all removed or damaged paving, curbing sidewalks, gutters, shrubbery, fences, sod, or other disturbed surfaces of structures in a condition equal to that before the work began and to the satisfaction of the OWNER and shall furnish all labor and material incidental thereto, in restoring improved surfaces, new pavement shall be laid. No permanent surface shall be placed within 30 days after the backfilling has been completed, except by order of the OWNER.

Surplus pipeline material, tools and temporary structures shall be removed by the CONTRACTOR. All dirt, rubbish, and excess earth from excavations shall be hauled to a dump provided by the CONTRACTOR, and the construction site shall be left clean, to the satisfaction of the OWNER.

END OF SECTION



#### REQUIRED FORMS CHECKLIST

The following forms are be submitted as a part of the Bid/RFP/RFO document

NAME	FORM DESCRIPTION	SUBMITTED WITH BID		
		YES	NO	
	Acknowledgement Form			
Legal Notice	Debarment Certification			
	Ethics Statement			
	Conflict of Interest Questionnaire			
	W9 or W8 Form			
	D: (D ):E ( )!!!			
	Direct Deposit Form (will be provided to the			
	awarded vendor)			
	Residence Certification Form			
	Bid Schedule/Cost sheet completed and signed			
	Bid Schedule/Cost sheet completed and signed			
Special Instructions	Cashier Check or Bid Bond of 5% of Total			
	Amount of Bid (if applicable)	_	_	
	OSHA 300 Log			
	Contractor Pre-Bid Disclosure completed,			
	signed and notarized (if applicable)			
Sub-Contractor Pre-Bid Disclosure completed,				
	signed, and notarized (if applicable)			
Request for Material Approval Form				
References				
Worksheet for each reference provided				
Addenda				

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 (THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND SUBMITTED WITH BID RESPONSE)

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 BIDDER SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE BROWNSVILLE PUBLIC UTILITIES BOARD, ALL OF ITS 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:		
ADDRESS:		
CITY:		
STATE:	ZIP CODE:	
TELEPHONE:	TELEFAX:	
FEDERAL ID#:	AND/OR SOCIAL SECURITY #	:

#### **DEVIATIONS FROM SPECIFICATIONS 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 (THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND SUBMITTED WITH BID RESPONSE)

Name	of Entity:			
	ospective participant certifies to the best of their knowledge rincipals:	e and belief that they and		
a)	Are not presently debarred, suspended, proposed for debar or voluntarily excluded from covered transactions by an agency:			
b)	b) Have not within a three year period preceding this bid been convicted of or had civil judgment rendered against them for commission of fraud or a criminal offen in connection with obtaining, attempting to obtain, or performing a public (Feder State, or Local) transaction or contract under a public transaction; violation Federal or State antitrust statutes or commission of embezzlement, theft, forget bribery, falsification or destruction of records, making false statements, or receiving stolen property;			
c)				
d)	Have not within a three year period preceding this application/bid had one or more public transactions (Federal, State, or Local) terminated for cause or default.			
	I understand that a false statement on this certification may be grounds for reject of this bid or termination of the award. In addition, under 18 USC Section 100 false statement may result in a fine up to a \$10,000.00 or imprisonment for up to (5) years, or both.			
	Name and Title of Authorized Representative (Typed)			
	Signature of Authorized Representative	Date		

 $\hfill \square$  I am unable to certify to the above statements. My explanation is attached

#### (THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND SUBMITTED WITH BID RESPONSE)

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 recompleted questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.	ss day after the date on which		
Name of local government officer about whom the information is being disclosed.			
Name of Officer			
	i		
Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.			
A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?  Yes No  B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?			
Yes No			
Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.			
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.			
7			
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
      - (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) A vendor 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.

I certify that	
(Company Name)	is a resident Texas bidder as defined in Art. 601g.
Signature:	
Print Name:	
I 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:	

#### House Bill 89 Verification

I,(Person name), the undersigned representative			
of (Company or Business name)			
(hereafter referred to as company)			
being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named- above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:			
1. Does not boycott Israel currently; and			
<ul> <li>2. Will not boycott Israel during the term of the contract providing that: <ol> <li>(1) "company" does not include a sole proprietorship; and</li> <li>(2) the law applies only to a contract that:</li> <li>(a) is between a governmental entity and a company with 10 or more full-time employees; and</li> <li>(b) has a value of \$100,000 or more that is to be paid wholly or partly from public funds or the governmental entity</li> </ol> </li> </ul>			
Pursuant to Section 2270.001, Texas Government Code:			
1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and			
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.			
DATE SIGNATURE OF COMPANY REPRESENTATIVE			
On this the day of, 20, personally appeared			
the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.			
NOTARY SEAL			
NOTARY SIGNATURE			
Data			

#### **Previous Customer Reference Worksheet**

Name of Customer:	Customer Contact:		
Customer Address:	Customer Phone Number:		
	Customer Email:		
Name of Company Performing Referenced Work:			
What was the Period of Performance?	What was the Final Acceptance Date?		
From:			
To:			
Dollar Value of Contract?	What Type of Contract?		
Φ.	Firm Fixed Price		
\$	Time and Material		
	☐Not to Exceed ☐Cost Plus Fixed Fee		
Described to the following form of the second country of the secon	Other, Specify:		
Provide a brief description of the work performed for this customer (add additional page if required)			

# Form W-9 (Rev. March 2024) Department of the Treasury

### Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below. Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) 2 Business name/disregarded entity name, if different from above. 3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Individual/sole proprietor C corporation S corporation Partnership o LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Exempt payee code (if any) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. Compliance Act (FATCA) reporting code (if any) Other (see instructions) 3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, (Applies to accounts maintained and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions 5 Address (number, street, and apt. or suite no.). See instructions. Requester's name and address (optional) 6 City, state, and ZIP code 7 List account number(s) here (optional) Taxpayer Identification Number (TIN) Social security number Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a or TIN, later Employer identification number Note: If the account is in more than one name, see the instructions for line 1. See also What Name and Number To Give the Requester for guidelines on whose number 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 U.s. person Date

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**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.

#### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Cat. No. 10231X Form **W-9** (Rev. 3-2024)

#### Form W-8BEN-E (Rev. October 2021)

Department of the Treasury Internal Revenue Service

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.

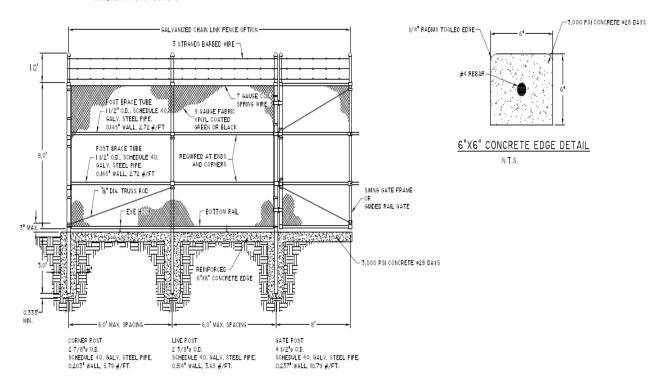
► Give this form to the withholding agent or payer. Do not send to the IRS.

OMB No. 1545-1621

Do No	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	
• A fo	reign individual or entity claiming that income is effectively connected with	h the conduct o	f trade or business	within the United States	
(unle	ess claiming treaty benefits)			W-8ECI	
• A fo	reign partnership, a foreign simple trust, or a foreign grantor trust (unless	claiming treaty I	benefits) (see instru	uctions for exceptions) W-8IMY	
• A fo	reign government, international organization, foreign central bank of issue ernment of a U.S. possession claiming that income is effectively connecte	e, foreign tax-ex	empt organization,	foreign private foundation, or	
501(	c), 892, 895, or 1443(b) (unless claiming treaty benefits) (see instructions	for other except	ions)	W-8ECI or W-8EXP	
• Any	person acting as an intermediary (including a qualified intermediary acting	g as a qualified	derivatives dealer)	W-8IMY	
Da	rt I Identification of Beneficial Owner	- '			
1	Name of organization that is the beneficial owner		2 Country of in	corporation or organization	
•	Traine of organization that is the beneficial owner		2 Country of mi	oorporation of organization	
3	Name of disregarded entity receiving the payment (if applicable, see ins	structions)	I		
4	Chapter 3 Status (entity type) (Must check one box only):	ooration	□ Pa	artnership	
		nplex trust	Fc	oreign Government - Controlled Entity	
	Central Bank of Issue Private foundation Esta			preign Government - Integral Part	
		national organiz			
	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		· ·	· · · · · · · · · · · · · · · · · · ·	
	Nonparticipating FFI (including an FFI related to a Reporting IGA		ting IGA FFI. Comp		
	FFI other than a deemed-compliant FFI, participating FFI, or			ment of a U.S. possession, or foreign	
	exempt beneficial owner).		nk of issue. Comp		
	Participating FFI.	Internation	nal organization. C	omplete Part VIV	
	Reporting Model 1 FFI.		etirement plans. Co	•	
	Reporting Model 2 FFI.			of beneficial owners. Complete Part XVI.	
	Registered deemed-compliant FFI (other than a reporting Model 1			· ·	
	FFI, sponsored FFI, or nonreporting IGA FFI covered in Part XII).			Complete Part XVII.	
	See instructions.			entity. Complete Part XVIII.	
	Consequent FEL Consequents Book IV			up company. Complete Part XIX.	
	Sponsored FFI. Complete Part IV.			in liquidation or bankruptcy.	
	Certified deemed-compliant nonregistering local bank. Complete Part V.		Complete Part XX.  501(c) organization. Complete Part XXI.		
	Certified deemed-compliant FFI with only low-value accounts.  Complete Part VI.		Nonprofit organization. Complete Part XXII.		
		,		E affiliate of a publicly traded	
Certified deemed-compliant sponsored, closely held investment corporation. Complete Part XXIII.					
	vehicle. Complete Part VII.		territory NFFE. Co	· ·	
	Certified deemed-compliant limited life debt investment entity.  Complete Part VIII.	_	FE. Complete Part		
		_	FFE. Complete Pa		
	Certain investment entities that do not maintain financial accounts. Complete Part IX.	_		Complete Part XXVII.	
			orting NFFE.	JEEE O. J. D. J. MARIN	
	Owner-documented FFI. Complete Part X.			NFFE. Complete Part XXVIII.	
	Restricted distributor. Complete Part XI.		hat is not a financia		
6	Permanent residence address (street, apt. or suite no., or rural route). Do no	ot use a P.O. box	c or in-care-of add	ress (other than a registered address).	
				Country	
	City or town, state or province. Include postal code where appropriate.			Country	
7	Mailing address (if different from about)				
1	Mailing address (if different from above)				
	City or town, state or province. Include postal code where appropriate.			Country	
	only of town, state of province, include postal code where appropriate.			Country	
Fe:: B	an amusula Dadustian Ast Nation as a second instruction		00001	5 W ODEN F	
For P	aperwork Reduction Act Notice, see separate instructions.	Cat. No. 59	9689N	Form <b>W-8BEN-E</b> (Rev. 10-2021)	

#### **APPENDIX**

NOTE: CHAIN-LINK AND FRAME SHALL BE ZINC-COATED SALVANIZED WITH GREEN PVC COLOR COATING AND BONDING AGENT FOR PROTECTION AGAINST CORROSION.



8' HIGH SECURITY FENCE DETAIL

N.T.S.

