

Water Main Replacement 2024 Group B:

Goodland Pl: Goodland St to Goodland St

Goodland St: Valley View to Havenhurst St

Dennis Ln: Valley View to Richland Ave

Richland Ave: Dennis to Pyramid

Tom Field Rd: Richland Ave to Rawhide Pkwy

Contract Documents and Specifications

April 2024



**FARMERS
BRANCH**



Danielle M. Rix
4/4/2024

PREPARED BY:
CITY OF FARMERS BRANCH
PUBLIC WORKS DEPARTMENT

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

**WATER MAIN REPLACEMENT 2024
GROUP B**

Prepared by
Public Works Department
City of Farmers Branch, Texas

Date: April 2024

Mayor
TERRY LYNNE

City Manager
BEN WILLIAMSON

Mayor Pro-Tem
RICHARD JACKSON

Director of Public Works
RYAN SARTOR

Deputy Mayor Pro-Tem
OMAR ROMAN

City Council
MARTIN BAIRD
TINA BENNETT-BURTON
DAVID MERRIT

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I. NOTICE TO BIDDERS

NOTICE TO BIDDERS

1. RECEIPT AND OPENING OF BIDS

THE CITY OF FARMERS BRANCH, TEXAS (herein called the "Owner"), invites bids for its project, **Water Main Replacement 2024 Group B**. Bids will be received by the Owner at the office of the Purchasing Agent until **10:00 a.m., April 22, 2024** and then at said office publicly opened and read aloud. The envelopes containing the bids must be sealed and addressed to Purchasing Agent, City Hall Building, 13000 William Dodson Parkway, Farmers Branch, Texas 75234, with the word "**PROPOSAL**" and the name or description of the project as shown on the front cover of the Contract documents.

Plans, specifications and other documents may be examined or acquired electronically by Bidders through the Civcast website at <http://civcastusa.com>. Civcast is free to all Bidders to view or download plans and documents, however if the contractor requests a printed plan set, there will be a cost. Contractors are required to create an account to sign in to the website in order to access the bid documents. Civcast will alert bidders of any addendums to the projects. If there are any questions about Civcast or the Civcast website, please contact the company by phone at (281) 346-4577 or support@civcastusa.com.

The Owner may consider, at Owner's option, any bid not prepared and submitted in accordance with the provision hereof as an informal bid. The Owner may waive any informality or reject any and all informal bids. Any bid may be withdrawn in writing prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within Ninety (90) calendar days after the actual date of the opening thereof.

2. PROPOSAL FORM

Bidders shall use the proposal forms included in the documents and all blanks of which must be appropriately filled in. Proposal forms are to be left attached to documents in same manner as received by bidders. Supplemental data to be furnished shall be included in the same sealed envelope with proposal.

3. DELIVERY OF PROPOSAL

It shall be the bidder's responsibility to deliver its proposal to the proper place by the time stated in the Notice to Bidders. The mere fact that a proposal was dispatched will not be considered.

4. QUALIFICATION OF BIDDER

The Owner may make such investigations as it deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted, either by the bidder or from an investigation of the bidder, fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the Contract and therefore to complete the work contemplated herein. Conditional bids will not be accepted.

5. BID SECURITY

Each bid must be accompanied by cashier's or certified check of the bidder, or a bid bond duly executed by the bidder as principal and having a surety thereon, a surety company approved by the Owner (refer to Section #6. Notice to Bidders), in the amount of five percent (5%) of the bid. Such cash, checks or bid bonds will be returned promptly after the Owner and the accepted bidder have executed the Contract or, if no award has been made within ninety (90) days after the date of the opening of bids, upon demand

of the bidder at any time thereafter, so long as the bidder has not been notified of the acceptance of its bid.

6. SURETY BONDS

(1) Contractor Surety

With the execution and delivery of the Contract, the Contractor shall furnish and file with the Owner in the amounts herein required, the surety bonds specified hereunder, without exception, the Owner's bond forms must be used, and exclusive venue for any lawsuit in connection with such bonds shall be specified as the county in which the Owner's principal office is located. Such surety bonds shall be in accordance with the provisions of Chapter 2253, Texas Government Code and Sections 3503.001-.005 of the Texas Insurance Code, as amended. These bonds shall automatically be increased by the amount of any change order which increases the Contract Price with or without notice to the Surety, but in no event shall a change, which reduces the Contract amount, reduce the penal amount of such bonds.

(2) Performance Bond

In accordance with Chapter 2253 of the Texas Government Code, a performance bond in the amount of not less than one-hundred percent (100%) of the Contract Price conditioned upon the faithful performance of the Contract, and upon payment of all persons supplying labor or furnishing materials, for projects with a bid amount in excess of twenty-five thousand dollars (\$25,000.00), will be required upon the forms which are a part of the Contract documents.

Said performance bond shall be a good and sufficient bond in an amount not less than one-hundred percent (100%) of the Contract Price, as evidenced by the proposal tabulation, shall guarantee the full and faithful execution of the work and performance of the Contract in accordance with the plans, specifications and Contract documents, including any extensions thereof, and shall be issued for the protection of the Owner. The bond shall automatically adjust in amount due to any change orders approved by the City. The Contractor shall include in the unit bid prices, the cost of the Performance Bonds and shall pay for said bonds.

(3) Payment Bond

In accordance with Chapter 2253 of the Texas Government Code, payment bonds in the amount of not less than one-hundred percent (100%) of the Contract Price conditioned upon the faithful performance of the Contract, and upon payment of all persons supplying labor or furnishing materials, for projects with a bid amount in excess of twenty-five thousand dollars (\$25,000.00), will be required upon the forms which are a part of the Contract documents.

Said payment bond shall be a good and sufficient bond in an amount not less than one-hundred percent (100%) of the approximate total amount of the Contract, as evidenced by the proposal tabulation, shall guarantee the full and proper protection of all claimants supplying labor and material in the prosecution of the work provided for in said Contract. and shall be issued for the use of each claimant. The bond shall automatically adjust in amount due to any change orders approved by the City. The Contractor shall include in the unit bid prices, the cost of the Payment Bonds and shall pay for said bonds.

(4) Maintenance Bond

The Contractor, upon execution of the Contract and before beginning work, shall furnish to the City a proper Maintenance Bond in the amount of one hundred (100%) percent of the contract amount written by an approved surety company covering the guarantee and maintenance prescribed above. The period of the Maintenance Bond shall be one (1) year from the date of final acceptance of all work done under the Contract, to cover the guarantee as set forth in the Special Conditions.

The Contractor shall include in the unit bid prices, the cost of the Maintenance Bond and shall pay for said bond. Notice to the Contractor that repairs, renewals or reconstruction as required under this provision of the specifications, may be made in the form of a registered letter, signed by the Owner and addressed to the Contractor liable for the cost of expense thereof.

(5) Sureties

A surety who is in default or delinquent on any bonds or who are interested in any litigation against the Owner will not be acceptable. All bonds shall be made on forms furnished by the Owner and shall be executed by not less than one (1) corporate surety authorized to do business in the State of Texas and acceptable to the Owner. The Sureties shall be listed in the most current Federal Register Treasury List. The Contractor and Surety shall execute each bond. Each Surety shall have designated an agent resident in the Owner's jurisdictional area acceptable to the Owner to whom any requisite notices may be delivered and on whom service of process may be had in matters arising out of such surety-ship. The Owner reserves the right to reject any and all Sureties.

(6) Additional or Substitute Bond

If at any time the Owner is or becomes dissatisfied with any Surety then upon the performance, payment bond, or maintenance bond, the Contractor shall, within five (5) days after notice from the Owner to do so, substitute an acceptable bond (or bonds), or provide an additional bond, in such form and sum and signed by such other surety or sureties as may be satisfactory to the Owner. The Contractor shall pay the premiums on such bonds without recourse to the Owner. No further payments under the Contract shall be deemed due or payable until the substitute or additional bonds shall have been furnished and accepted by the Owner.

7. POWER OF ATTORNEY

Attorneys in fact who sign bid bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

8. CONTRACT EXECUTION

Timing is of the essence in the performance of this project. That timing includes the urgency in proceeding with the execution of the Contract documents. Hence, if, within fourteen (14) calendar days after award of the Contract to the successful bidder by the City Council, the successful bidder has not provided to the City four (4) copies of the executed Contract documents and the fully executed bonds as requested herein, the City may, at its sole discretion, declare the award of the Contract null and void and upon such declaration, such award shall be null and void, and the Contract may be awarded to the next lowest most responsible bidder.

The aforementioned executed Contract documents shall include the performance bond, the payment bond, the maintenance bond and certificates of insurance.

9. CONDITIONS OF WORK

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of its obligation to furnish all material and labor necessary to carry out the provisions of this Contract. Insofar as possible, the Contractor in carrying out his work, must employ such methods or means as will not cause any interruption of or interference with the work of any other contractor. Prior to submission of a proposal, bidder shall have made a thorough inspection of the site of the work and a thorough examination of the Drawings and Specifications, and shall become informed as to the nature of the work, labor conditions, and all other matters that may affect the cost and time of completion of the work. Prospective bidders shall make a careful examination of the entire site of the project and shall make such explorations as may be necessary to determine the sub-surface and/or water conditions to be

encountered; improvements and obstructions which may be encountered and especially those to be protected; disposal sites for surplus materials not designated to be salvaged; methods of providing ingress and egress to private as well as public property; methods of handling traffic during construction and maintenance of the entire project as well as any section thereof, and protection of all existing structures both above and below ground; and how the drawings fit the proposed project and especially if any discrepancies exist.

10. ADDENDA AND INTERPRETATIONS

No interpretation of the meaning of plans, specifications or other pre-bid documents will be made to any bidder orally. In the event of conflict between the Drawings and the Specifications, the Contractor will be deemed to have assumed the more expensive way of doing the work unless, before submitting a bid, the Contractor shall have asked for and obtained (by addendum) a decision as to which method or material is intended. Every request for such interpretation should be in writing, addressed to DIRECTOR OF PUBLIC WORKS, CITY OF FARMERS BRANCH, P.O. BOX #819010, FARMERS BRANCH, TEXAS 75381-9010 and to be given consideration, must be received at least five (5) working days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be sent via email or through Civcastusa.com to all prospective bidders and not later than two (2) days prior to the date fixed for opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve the bidder from any obligation under his bid submitted. All addenda so issued shall become part of the Contract documents.

11. NOTICE OF SPECIAL CONDITIONS

Attention is particularly called to those parts of the Contract documents and specifications that pertain to with the following:

Inspection & testing of materials	Wage rates
Insurance requirements	Stated allowances

12. LAWS AND REGULATIONS

The bidder's attention is directed to the fact that all applicable State laws, municipal ordinances 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 deemed to be included in the contract the same as though herein written out in full.

13. METHOD OF AWARD - LOWEST QUALIFIED BIDDER

The submitted proposals shall be tabulated for comparison on the basis of bid prices and quantities shown in the proposal. The comparison will also be subject to corrected price totals in the event of mathematical errors. Unit prices are to be shown in both words and figures. In the event of a discrepancy, between the words and figures, the amount shown in words will govern. If at the time this Contract is to be awarded, the lowest base bid submitted by a responsible bidder does not exceed the amount of funds then estimated by the Owner as available to finance the Contract, the Contract will be awarded on the base bid (using unit prices) only. If such bid exceeds such amount, the Owner may reject all bids or may award the Contract on the base bid combined with such deductible alternates applied in numerical order in which they are listed in the Form of Bid, as produces a net amount which is within the available funds. No combined or conditional bids will be accepted.

Unless the bids seem unreasonably high, the Owner anticipates awarding the Contract promptly on the basis of the greatest advantage to the Owner, considering prices bid, ability, standing and reputation of bidder, capabilities for executing the work and such other elements as the awarding authority may deem pertinent. The Owner retains the right to waive formalities and to reject any or all bids. The information in "Contractor's Information" must be completed in its entirety and submitted to the City within twenty-four (24) hours (one working day) after the bid opening. Failure to submit the "Contractor's

Information” within twenty-four (24) hours (one working day) can cause the bid to be deemed non-responsive.

14. **OBLIGATION OF BIDDER**

At the time of the opening of bids each bidder will be presumed to have inspected the site and to have read and to be thoroughly familiar with the plans and Contract documents (including all addenda). The failure or omission of any bidder to examine any form, instrument, or documents shall in no way relieve the bidder from any obligation in respect of his bid.

15. **BID QUANTITIES**

The estimated quantities of the various classes of work and materials under this Contract are to be used only as a basis for estimating the probable cost of the work. It is understood and agreed that the actual amount of work to be done and material to be furnished will be based upon actual quantities.

16. **STATE AND CITY SALE TAXES**

The Contractor's attention is directed to State of Texas, Tax Code, Section 151.311. This section provides that all items used or consumed by a contractor can be purchased free of State and City sales tax if necessary and essential for the performance of the Contract and completely consumed at the job site and when the project is being performed for an agency exempt under State of Texas, Tax Code, Section 151.309.

This Contract is issued by an agency, which qualified for exemption pursuant to the provisions of State of Texas, Tax Code, Section 151.309.

II. CONTRACTOR INFORMATION

The information in "Contractor's Information" must be completed in its entirety and submitted to the City within twenty-four (24) hours (one working day) after the bid opening. Failure to submit the "Contractor's Information" within twenty-four (24) hours (one working day) may cause the bid to be deemed non-responsive.

CONTRACTOR INFORMATION

Name of Firm: J&L Construction, LLC

Type of Firm: *Corporation* *Sole Proprietorship* *Other*

PHYSICAL ADDRESS

(NOT P O BOX): 2220 San Jacinto Blvd., Suite 320 Denton, TX. 76205

PHONE NUMBER: 214-491-7444

FAX: _____

EMAIL: luis@consturctionjandl.com

Names and Titles of Principals:

Luis Asencio President

Jorge C. Reyes Vice President

I.R.S. Number: 38-4151914

EXPERIENCE RECORD

List of projects your organization has successfully completed:

Trophy Club Municipal Utility District No. 1 FY 2023 Water Line Replacment

Bait Shop Water Line Relocation

Construction of Waterline Improvements Projects

Dove Lane 10-in Sanitary Sewer

List of projects your organization is now engaged in completing:

Waterline Relocations along state hwys in Dallas, Rockwall and Kaufman Counties

Water and Sanitary Sewer Replacement

City of Weatherford 2021 Water & Wastewater Rehabilitation - Project #1

List of surety bonds in force on above uncompleted work:

Waterline Relocations along state hwys in Dallas, Rockwall and Kaufman Counties \$ 5,163,736.95

Water and Sanitary Sewer Replacement \$ 2,259,392.97

City of Weatherford 2021 Water & Wastewater Rehabilitation - Project #1 \$ 4,023,380.70

\$

\$

\$

Note:

To demonstrate qualification to perform the work, each bidder must be prepared to submit within Five (5) working days after bid opening upon Owner's request, additional detailed written evidence such as financial data, previous experience, present commitments and disclosure of any legal action against the company.

DATA SHEET SUBMITTAL INFORMATION

List of equipment owned by bidder that is in serviceable condition and available for use on this Project:

Hyundai Excavator 160HX

Hyundai Excavator 225

Skid Steer Takeuchi TL12

Skid Steer Takeuchi TL12

Hyundai Excavator 85A

Portions of work that bidder proposes to sublet in case of award of Contract, including subcontractor name, amount of work, and type:

Name and qualification of the superintendent:

Hector Estrada

1 Year of experience as a Project Superintendent

1 Year experience with this organization

Project Assignament Work on

Waterline Relocations along state hwys in Dallas, Rockwall and Kaufman Counties

Waxahachie Bond 2021 Water & Sanitary Sewer Replacement

City of Weatherford 2021 Water & Wastewater Rehabilitation - Project #1

III. PROPOSAL & ADDENDA

**PROPOSAL
FOR
Water Main Replacement 2024 Group B**

Farmers Branch, Texas
April, 22, 2024

PROPOSAL OF J&L Construction, LLC

Check appropriate business entity:

A corporation organized and existing under the laws of the State of Texas.

A corporation organized and existing under the laws of the State of Texas
(If a non-Texas Corporation, please attach a copy of the corporation's Articles of
Incorporation)

A partnership consisting of _____.

A sole proprietorship owned by _____, an individual.

To: THE CITY OF FARMERS BRANCH, TEXAS
P.O. BOX 819010
FARMERS BRANCH, TEXAS 75381-9010

The undersigned bidder, pursuant to the foregoing advertisement for bids, has carefully examined this proposal, the Contract documents, special provisions, general provisions, special specifications, and the specifications and will provide all necessary labor, superintendence, machinery, equipment, tools, materials, services and other facilities and complete fully all the work as provided for in the specifications and Contract documents; and binds himself upon formal acceptance of this proposal to execute a contract and bonds, according to the prescribed forms, for performing and completing the said work within the required time.

It is understood that the following quantities of work to be done are approximate only, and are intended principally to serve as a guide in figuring out the bids. It is further understood that the quantities of work to be done and materials to be furnished may be increased or decreased as may be considered necessary, in the opinion of the Engineer, to complete the work as fully planned and contemplated, and that all quantities of work whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the specifications.

Unit prices are to be shown in both words and figures. In the event of a discrepancy, the amount shown in words will govern.

The unit prices shall include all labor, materials, equipment, overhead, profit, insurance, etc., to cover the completed work as requested.

The work proposed to be done shall be accepted when fully completed and finished in accordance with the plans and specifications, to the satisfaction of the Owner.

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final.

The undersigned bidder hereby declares that he has visited the site of the work and has carefully examined the Contract documents and specifications pertaining to the work covered by the above bid, and he further agrees to commence work within ten (10) calendar days after the date of written notice to do so shall have been given to him, and to substantially complete the same within 180 calendar days after the date of written notice to commence work has been issued.

Enclosed with this proposal is a cashier's check in the amount of _____ dollars and _____ cents (\$ _____), or a bidder's bond in the sum of three million seventy-eight thousand one hundred fifty dollars and _____ cents (\$ 3,078,150.00), which it is agreed shall be collected and retained by the Owner as liquidated damages in the event this proposal is accepted by the owner within Ninety (90) calendar days after the date bids are received and the undersigned bidder fails to execute the Contract and required bonds within ten (10) calendar days after the date said proposal is accepted. Otherwise said check or bond will be returned to the undersigned bidder upon demand.

In the event of the award of a Contract to the bidder, the bidder will furnish Performance and Payment Bonds for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee the work until final completion and acceptance, and to guarantee

City of Farmers Branch
Water Main Replacement 2024: Group B
Goodland Pl.: Goodland St. to Goodland St.

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
6	40	SY	FULL DEPTH SAWCUT, REMOVE & DISPOSE EXIST. FULL DEPTH ASPHALT PAVEMENT AND REPLACE WITH 6" THICK REINFORCED CONCRETE WITH 2" THICK TYPE D HMAC, FOR SERVICE LINES, IF USED Complete in place for the sum of: _____ dollars and _____ cents per SQUARE YARD	\$ 134.00	\$ 5,360.00
7	5	EA	ABANDON EXISTING 6"-8" VALVES Complete in place for the sum of: _____ dollars and _____ cents per EACH	\$ 349.00	\$ 1,745.00
8	7	EA	CUT & PLUG EXIST. WATER LINE Complete in place for the sum of: _____ dollars and _____ cents per EACH	\$ 289.00	\$ 2,023.00
9	1,150	LF	FURNISH & INSTALL 8" C-900 PVC WATER LINE BY OPEN CUT , INCLUDING WATER MAIN LOWERING (IF ANY), PLUGS, CONNECTIONS, BENDS, ALL OTHER FITTINGS, EMBEDMENT, BACKFILL, AND ALL OTHER APPURTENANCES Complete in place for the sum of: _____ dollars and _____ cents per LINEAR FOOT	\$ 128.00	\$ 147,200.00
10	2	LS	CONNECTIONS TO EXIST. 8" P.V.C. WATERMAINS INCLUDING ALL FITTINGS, AND ALL OTHER APPURTENANCES AT GOODLAND ST Complete in place for the sum of: _____ dollars and _____ cents per LUMP SUM	\$ 1,010.00	\$ 2,020.00

City of Farmers Branch
Water Main Replacement 2024: Group B
Goodland Pl.: Goodland St. to Goodland St.

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
11	8	EA	FURNISH & INSTALL 8" GATE VALVE INCLUDING ALL APPURTENANCES Complete in place for the sum of: three thousand two hundred seventy-nine dollars and _____ cents per EACH	\$ 3,279.00	\$ 26,232.00
12	6	EA	FURNISH & INSTALL 6" GATE VALVE INCLUDING ALL APPURTENANCES Complete in place for the sum of: two thousand four hundred thirty-two dollars and _____ cents per EACH	\$ 2,432.00	\$ 14,592.00
13	5	EA	FURNISH & INSTALL NEW FIRE HYDRANT. INCLUDING 6" PVC FH LEADS, CONNECTIONS, FITTINGS, EMBEDMENT, BACKFILL, AND ALL OTHER APPURTENANCES Complete in place for the sum of: nine thousand five hundred ten dollars and _____ cents per EACH	\$ 9,510.00	\$ 47,550.00
14	6	EA	REPLACE EXISTING BULL HEAD AND FURNISH & INSTALL 5 - 1" TYPE 'K' COPPER WATER SERVICES (LONG) & NEW WATER METER BOX, INCLUDING CONNECTION TO EXIST 5 - 3/4" AMI METERS, Complete in place for the sum of: two thousand four hundred eighty-six dollars and _____ cents per EACH	\$ 2,486.00	\$ 14,916.00
14	3	EA	REPLACE EXISTING BULL HEAD AND FURNISH & INSTALL 4 - 1" TYPE 'K' COPPER WATER SERVICES (LONG) & NEW WATER METER BOX, INCLUDING CONNECTION TO EXIST 4 - 3/4" AMI METERS, Complete in place for the sum of: three thousand six hundred fifty-three dollars and _____ cents per EACH	\$ 3,653.00	\$ 10,959.00

City of Farmers Branch
Water Main Replacement 2024: Group B
Goodland Pl.: Goodland St. to Goodland St.

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
15	42	EA	PROVIDE DIRECTIONAL BORE FOR SERVICELINES (LONG), IF ELECTED Complete in place for the sum of: <u>three hundred seven</u> dollars and _____ cents per EACH	\$ <u>307.00</u>	\$ <u>12,894.00</u>
16	3	EA	FURNISH & INSTALL 2" TYPE 'K' COPPER WATER SERVICE (SHORT) & NEW WATER METER BOX, INCLUDING CONNECTION TO EXIST 1 1/2" AMI METER, Complete in place for the sum of: <u>three thousand nine hundred eighty-five</u> dollars and _____ cents per EACH	\$ <u>3,985.00</u>	\$ <u>11,955.00</u>
17	3	EA	PROVIDE DIRECTIONAL BORE FOR SERVICE LINES (SHORT), IF ELECTED Complete in place for the sum of: <u>six hundred ninety</u> dollars and _____ cents per EACH	\$ <u>690.00</u>	\$ <u>2,070.00</u>
18	1	LS	TRAFFIC CONTROL PLAN & IMPLEMENTATION Complete in place for the sum of: <u>five thousand two hundred fifty-four</u> dollars and _____ cents per LUMP SUM	\$ <u>5,254.00</u>	\$ <u>5,254.00</u>
19	1,150	LF	TRENCH SAFETY DESIGN & IMPLEMENTATION Complete in place for the sum of: <u>three</u> dollars and _____ cents per LINEAR FOOT	\$ <u>3.00</u>	\$ <u>3,450.00</u>
20	1	LS	EROSION CONTROL PLANS & IMPLEMENTATION Complete in place for the sum of: <u>four thousand one hundred fifty-four</u> dollars and _____ cents per LUMP SUM	\$ <u>4,154.00</u>	\$ <u>4,154.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Goodland Pl.: Goodland St. to Goodland St.

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
21	1	LS	FURNISH & INSTALL 4" SERVICE INCLUDING PLUG & ALL OTHER APPURTENANCES Complete in place for the sum of: <u>two thousand six hundred seventy-six</u> dollars and _____ cents per LUMP SUM	\$ <u>2,676.00</u>	\$ <u>2,676.00</u>
22	1	LS	FURNISH & INSTALL 6" SERVICE INCLUDING PLUG & ALL OTHER APPURTENANCES Complete in place for the sum of: <u>three thousand six</u> dollars and _____ cents per LUMP SUM	\$ <u>3,006.00</u>	\$ <u>3,006.00</u>
23	75	SY	FURNISH & INSTALL SOLID SOD INCLUDING 2" TOP SOIL Complete in place for the sum of: <u>thirty-three</u> dollars and _____ cents per SQUARE YARD	\$ <u>33.00</u>	\$ <u>2,475.00</u>
24	1	LS	PROVIDE CONSTRUCTION MATERIAL TESTING, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #49) Complete in place for the sum of: <u>two thousand sixty-nine</u> dollars and _____ cents per LUMP SUM	\$ <u>2,069.00</u>	\$ <u>2,069.00</u>
25	1	LS	UNFORSEEN ITEMS FOR WATER REPLACEMENT, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #48) Complete in place for the sum of: <u>Twenty Thousand</u> dollars and <u>No</u> cents per LUMP SUM	<u>\$20,000.00</u>	<u>\$20,000.00</u>
Total Amount Bid of GOODLAND PL Water Main Replacement:				522,580.00	

City of Farmers Branch
Water Main Replacement 2024: Group B
Goodland St.: Valley View to Havenhurst

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
1	600	SY	<p>FULL DEPTH SAWCUT, REMOVE & DISPOSE EXISTING CONCRETE PAVEMENT AND REPLACE WITH NEW 6" THICK REINFORCED CONCRETE PAVEMENT, INCLUDING REINFORCED CURB, PER DETAILS</p> <p>Complete in place for the sum of: <u>two hundred one</u> dollars and _____ cents per SQUARE YARD</p>	\$ 201.00	\$ 120,600.00
2	60	SY	<p>FULL DEPTH SAWCUT, REMOVE & DISPOSE EXISTING CONCRETE AND/OR ASPHALT PAVEMENT AND REPLACE WITH NEW 8" THICK REINFORCED CONCRETE WITH 2" THICK TYPE D HMAC AT VALLEY VIEW LN, PER DETAILS</p> <p>Complete in place for the sum of: <u>one hundred forty-six</u> dollars and _____ cents per SQUARE YARD</p>	\$ 146.00	\$ 8,760.00
3	10	SY	<p>FULL DEPTH SAWCUT, REMOVE & DISPOSE EXIST. CONCRETE SIDEWALK AND REPLACE WITH 4" REINFORCED CONCRETE SIDEWALK TO MATCH EXIST.</p> <p>Complete in place for the sum of: <u>two hundred forty-five</u> dollars and _____ cents per SQUARE YARD</p>	\$ 245.00	\$ 2,450.00
4	100	SY	<p>CONSTRUCT TEMPORARY 4" TYPE D ASPHALT PAVING ACROSS VALLEY VIEW LN AS NEEDED</p> <p>Complete in place for the sum of: <u>one hundred fifteen</u> dollars and _____ cents per SQUARE YARD</p>	\$ 115.00	\$ 11,500.00

City of Farmers Branch
Water Main Replacement 2024: Group B
Goodland St.: Valley View to Havenhurst

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
10	1	LS	<p>CONNECTIONS TO EXIST. 8" A.C. WATERMAIN INCLUDING ALL FITTINGS, AND ALL OTHER APPURTENANCES AT VALLEY VIEW LN</p> <p>Complete in place for the sum of: <u>three thousand seven hundred seventy-six</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>3,776.00</u>	\$ <u>3,776.00</u>
11	1	LS	<p>CONNECTIONS TO EXIST. 8" P.V.C. WATERMAIN INCLUDING ALL FITTINGS, AND ALL OTHER APPURTENANCES AT HAVENHURST ST</p> <p>Complete in place for the sum of: <u>four thousand nine hundred thirty-four</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>4,934.00</u>	\$ <u>4,934.00</u>
12	1	LS	<p>CONNECTIONS TO EXIST. 6" P.V.C. WATERMAIN INCLUDING ALL FITTINGS, AND ALL OTHER APPURTENANCES IN THE ALLEYWAY BETWEEN VALLEY VIEW LN & VINTAGE ST</p> <p>Complete in place for the sum of: <u>one thousand six hundred thirty-four</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>1,634.00</u>	\$ <u>1,634.00</u>
13	1	LS	<p>CONNECTIONS TO EXIST. 6" CI WATERMAIN INCLUDING ALL FITTINGS, AND ALL OTHER APPURTENANCES AT VINTAGE ST</p> <p>Complete in place for the sum of: <u>one thousand six hundred thirty-four</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>1,634.00</u>	\$ <u>1,634.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Goodland St.: Valley View to Havenhurst

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
14	3	EA	FURNISH & INSTALL 6" GATE VALVE, INCLUDING ALL APPURTENANCES Complete in place for the sum of: <u>two thousand four hundred forty-eight</u> dollars and _____ cents per EACH	\$ <u>2,448.00</u>	\$ <u>7,344.00</u>
15	11	EA	FURNISH & INSTALL 8" GATE VALVE INCLUDING ALL APPURTENANCES Complete in place for the sum of: <u>two thousand nine hundred thirty-nine</u> dollars and _____ cents per EACH	\$ <u>2,939.00</u>	\$ <u>32,329.00</u>
16	1	EA	FURNISH & INSTALL NEW FIRE HYDRANT. INCLUDING 6" FH LEADS, CONNECTIONS, FITTINGS, EMBEDMENT, BACKFILL, AND ALL OTHER APPURTENANCES Complete in place for the sum of: <u>ten thousand four hundred nine</u> dollars and _____ cents per EACH	\$ <u>10,409.00</u>	\$ <u>10,409.00</u>
17	3	EA	FURNISH & INSTALL 1" TYPE 'K' COPPER WATER SERVICE (LONG) & NEW WATER METER BOX, INCLUDING CONNECTION TO EXIST 1" AMI METER, Complete in place for the sum of: <u>two thousand nine hundred ninety-eight</u> dollars and _____ cents per EACH	\$ <u>2,998.00</u>	\$ <u>8,994.00</u>
18	3	EA	PROVIDE DIRECTIONAL BORE FOR SERVICELINES (LONG), IF ELECTED Complete in place for the sum of: <u>one thousand three hundred forty-six</u> dollars and _____ cents per EACH	\$ <u>1,346.00</u>	\$ <u>4,038.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Goodland St.: Valley View to Havenhurst

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
19	1	EA	FURNISH & INSTALL 1" TYPE 'K' COPPER WATER SERVICE (SHORT) & NEW WATER METER BOX, INCLUDING CONNECTION TO EXIST 1" AMI METER, Complete in place for the sum of: three thousand sixty-four dollars and _____ cents per EACH	\$ <u>3,064.00</u>	\$ <u>3,064.00</u>
20	2	EA	FURNISH & INSTALL 2" TYPE 'K' COPPER WATER SERVICE (SHORT) & NEW WATER METER BOX, INCLUDING CONNECTION TO EXIST 1 1/2" AMI METER, Complete in place for the sum of: three thousand three hundred eighteen dollars and _____ cents per EACH	\$ <u>3,318.00</u>	\$ <u>6,636.00</u>
21	3	EA	PROVIDE DIRECTIONAL BORE FOR SERVICE LINES (SHORT), IF ELECTED Complete in place for the sum of: one thousand eighteen dollars and _____ cents per EACH	\$ <u>1,018.00</u>	\$ <u>3,054.00</u>
22	1	LS	TRAFFIC CONTROL PLAN & IMPLEMENTATION Complete in place for the sum of: five thousand two hundred fifty-four dollars and _____ cents per LUMP SUM	\$ <u>5,254.00</u>	\$ <u>5,254.00</u>
23	1,050	LF	TRENCH SAFETY DESIGN & IMPLEMENTATION Complete in place for the sum of: three dollars and _____ cents per LINEAR FOOT	\$ <u>3.00</u>	\$ <u>3,150.00</u>
24	1	LS	EROSION CONTROL PLANS & IMPLEMENTATION Complete in place for the sum of: four thousand one hundred fifty-four dollars and _____ cents per LUMP SUM	\$ <u>4,154.00</u>	\$ <u>4,154.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Goodland St.: Valley View to Havenhurst

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
25	25	SY	FURNISH & INSTALL SOLID SOD INCLUDING 2" TOP SOIL Complete in place for the sum of: <u> fifty-eight </u> dollars and _____ cents per SQUARE YARD	\$ <u>58.00</u>	\$ <u>1,450.00</u>
26	1	LS	PROVIDE CONSTRUCTION MATERIAL TESTING, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #49) Complete in place for the sum of: <u> two thousand sixty-nine </u> dollars and _____ cents per LUMP SUM	\$ <u>2,069.00</u>	\$ <u>2,069.00</u>
27	1	LS	UNFORSEEN ITEMS FOR WATER REPLACEMENT, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #48) Complete in place for the sum of: <u> Twenty Thousand </u> dollars and <u> No </u> cents per LUMP SUM	\$20,000.00	\$20,000.00
Total Amount Bid of GOODLAND ST Water Main Replacement:				397,197.00	

City of Farmers Branch
Water Main Replacement 2024: Group B
Dennis: Valley View to Richland

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
1	80	SY	FULL DEPTH SAWCUT, REMOVE & DISPOSE EXISTING CONCRETE AND/OR ASPHALT PAVEMENT ALONG DITCHLINE AND REPLACE WITH NEW 8" THICK REINFORCED CONCRETE PAVEMENT WITH 2" THICK TYPE D HMAC AT VALLEY VIEW LN Complete in place for the sum of: <u>one hundred ninety-four</u> dollars and _____ cents per SQUARE YARD	194.00 \$ _____	15,520.00 \$ _____
2	1,200	SY	FULL DEPTH SAWCUT, REMOVE & DISPOSE EXIST. CONCRETE AND/OR ASPHALT PAVEMENT ALONG DITCHLINE AND REPLACE WITH 12" CEMENT TREATED BASE WITH 4" THICK TYPE D HMAC , INCLUDING REINFORCED CURB, IF ANY list <u>one hundred ninety-eight</u> dollars and _____ cents per SQUARE YARD	198.00 \$ _____	237,600.00 \$ _____
3	90	SY	ADDITIONAL 2" THICK TYPE D HMAC PER DETAILS, AS NEEDED Complete in place for the sum of: <u>one hundred twenty</u> dollars and _____ cents per SQUARE YARD	120.00 \$ _____	10,800.00 \$ _____
4	100	SY	CONSTRUCT TEMPORARY 4" TYPE D ASPHALT PAVING ACROSS VALLEY VIEW LN AS NEEDED Complete in place for the sum of: <u>one hundred twenty-three</u> dollars and _____ cents per SQUARE YARD	123.00 \$ _____	12,300.00 \$ _____

City of Farmers Branch
Water Main Replacement 2024: Group B
Dennis: Valley View to Richland

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
5	60	SY	FULL DEPTH SAWCUT, REMOVE & DISPOSE EXISTING CONCRETE AND/OR ASPHALT PAVEMENT AND REPLACE WITH NEW 12" CEMENT TREATED BASE WITH 4" THICK TYPE D ASPHALT PER DETAILS FOR SERVICE LINES, IF USED FOR Complete in place for the sum of: <u>one hundred thirty-three</u> dollars and _____ cents per SQUARE YARD	\$ <u>133.00</u>	\$ <u>7,980.00</u>
6	15	SY	FULL DEPTH SAWCUT, REMOVE & DISPOSE EXISTING CONCRETE 4" REINFORCED CONCRETE SIDEWALK AND REPLACE 4" THICK REINFORCED CONCRETE SIDEWALK, PER DETAILS Complete in place for the sum of: <u>one hundred sixty-one</u> dollars and _____ cents per SQUARE YARD	\$ <u>161.00</u>	\$ <u>2,415.00</u>
7	9	EA	ABANDON EXISTING 6"-8" VALVES Complete in place for the sum of: <u>three hundred fifty-eight</u> dollars and _____ cents per EACH	\$ <u>358.00</u>	\$ <u>3,222.00</u>
8	10	EA	CUT & PLUG EXIST. WATER LINE Complete in place for the sum of: <u>six hundred forty-seven</u> dollars and _____ cents per EACH	\$ <u>647.00</u>	\$ <u>6,470.00</u>
9	2,030	LF	FURNISH & INSTALL 8" C-900 PVC WATER LINE BY OPEN CUT INCLUDING WATER MAINS LOWERINGS, CONNECTIONS, ALL OTHER FITTINGS, EMBEDMENT, BACKFILL, AND ALL OTHER APPURTENANCES Complete in place for the sum of: <u>one hundred forty</u> dollars and _____ cents per LINEAR FOOT	\$ <u>140.00</u>	\$ <u>284,200.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Dennis: Valley View to Richland

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
10	1	LS	<p>CONNECTIONS TO EXIST. 8" C.I. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT VALLEY VIEW LN</p> <p>Complete in place for the sum of: <u>two thousand seven hundred thirty-four</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>2,734.00</u>	\$ <u>2,734.00</u>
11	1	LS	<p>CONNECTION TO EXIST. 12" A.C. & 8" P.V.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT RICHLAND AVE</p> <p>Complete in place for the sum of: <u>four thousand fifty-four</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>4,054.00</u>	\$ <u>4,054.00</u>
12	1	LS	<p>CONNECTION TO EXIST. 8" P.V.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT HAVENHURST ST</p> <p>Complete in place for the sum of: <u>one thousand eighty-four</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>1,084.00</u>	\$ <u>1,084.00</u>
13	1	LS	<p>CONNECTION TO EXIST. 6" A.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES ACROSS HAVENHURST ST</p> <p>Complete in place for the sum of: <u>one thousand five hundred twenty-four</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>1,524.00</u>	\$ <u>1,524.00</u>
14	1	LS	<p>CONNECTION TO EXIST. 8" P.V.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES BETWEEN HAVENHURST ST & RICHLAND AVE</p> <p>Complete in place for the sum of: <u>two thousand four hundred four</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>2,404.00</u>	\$ <u>2,404.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Dennis: Valley View to Richland

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
15	1	EA	FURNISH & INSTALL 3" GATE VALVE Complete in place for the sum of: <u>two thousand one hundred sixty-two</u> dollars and _____ cents per EACH	\$ <u>2,162.00</u>	\$ <u>2,162.00</u>
16	14	EA	FURNISH & INSTALL 8" GATE VALVE Complete in place for the sum of: <u>two thousand eight hundred eighty-six</u> dollars and _____ cents per EACH	\$ <u>2,886.00</u>	\$ <u>40,404.00</u>
17	1	EA	FURNISH & INSTALL 12" GATE VALVE Complete in place for the sum of: <u>five thousand nine hundred nineteen</u> dollars and _____ cents per EACH	\$ <u>5,919.00</u>	\$ <u>5,919.00</u>
18	5	EA	FURNISH & INSTALL NEW FIRE HYDRANT, INCLUDING 6" FIRE HYDRANT LEADS, CONNECTIONS, FITTINGS, EMBEDMENT, BACKFILL, AND ALL OTHER APPURTENANCES Complete in place for the sum of: <u>ten thousand six hundred sixty</u> dollars and _____ cents per EACH	\$ <u>10,660.00</u>	\$ <u>53,300.00</u>
19	5	EA	FURNISH & INSTALL 6" GATE VALVE Complete in place for the sum of: <u>two thousand six hundred thirty-two</u> dollars and _____ cents per EACH	\$ <u>2,632.00</u>	\$ <u>13,160.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Dennis: Valley View to Richland

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
20	2	EA	FURNISH & INSTALL 1" TYPE 'K' COPPER WATER SERVICE (LONG) & NEW WATER METER BOX, INCLUDING CONNECTION TO EXIST 1" AMI METER Complete in place for the sum of: <u>two thousand two hundred ninety-nine</u> dollars and _____ cents per EACH	\$ <u>2,299.00</u>	\$ <u>4,598.00</u>
21	1	EA	FURNISH & INSTALL 2" TYPE 'K' COPPER WATER SERVICE (LONG) & NEW WATER METER BOX, INCLUDING CONNECTION TO EXIST 1 1/2" AMI METER Complete in place for the sum of: <u>eight thousand eight hundred eighty</u> dollars and _____ cents per EACH	\$ <u>8,880.00</u>	\$ <u>8,880.00</u>
22	3	EA	FURNISH & INSTALL 2" TYPE 'K' COPPER WATER SERVICE (LONG) & NEW (2") WATER METER BOX, INCLUDING CONNECTION TO EXIST 2" AMI METER Complete in place for the sum of: <u>three thousand three hundred thirty</u> dollars and _____ cents per EACH	\$ <u>3,330.00</u>	\$ <u>9,990.00</u>
23	1	EA	FURNISH & INSTALL 3" PVC WATER SERVICE (LONG) & NEW (3") WATER METER BOX, INCLUDING CONNECTION TO EXIST 3" AMI METER Complete in place for the sum of: <u>eight thousand two hundred twenty-four</u> dollars and _____ cents per EACH	\$ <u>8,224.00</u>	\$ <u>8,224.00</u>
24	7	EA	PROVIDE DIRECTIONAL BORE FOR SERVICE LINES (LONG), IF ELECTED Complete in place for the sum of: <u>four hundred thirty-six</u> dollars and _____ cents per EACH	\$ <u>436.00</u>	\$ <u>3,052.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Dennis: Valley View to Richland

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
25	1	EA	FURNISH & INSTALL 1" TYPE 'K' COPPER WATER SERVICE (SHORT) & NEW WATER METER BOX, INCLUDING CONNECTION TO EXIST 1" AMI METER Complete in place for the sum of: two thousand four hundred seventy dollars and _____ cents per EACH	2,470.00 \$ _____	2,470.00 \$ _____
26	4	EA	FURNISH & INSTALL 2" TYPE 'K' COPPER WATER SERVICE (SHORT) & NEW (2") WATER METER BOX, INCLUDING CONNECTION TO EXIST 2" AMI METER Complete in place for the sum of: three thousand one hundred twenty-nine dollars and _____ cents per EACH	3,129.00 \$ _____	12,516.00 \$ _____
27	5	EA	PROVIDE DIRECTIONAL BORE FOR SERVICE LINES (SHORT), IF ELECTED Complete in place for the sum of: two hundred seventeen dollars and _____ cents per EACH	217.00 \$ _____	1,085.00 \$ _____
28	1	LS	TRAFFIC CONTROL PLAN & IMPLEMENTATION Complete in place for the sum of: five thousand two hundred fifty-four dollars and _____ cents per LUMP SUM	5,254.00 \$ _____	5,254.00 \$ _____
29	2,030	LF	TRENCH SAFETY DESIGN & IMPLEMENTATION Complete in place for the sum of: three dollars and _____ cents per LINEAR FOOT	3.00 \$ _____	6,090.00 \$ _____
30	1	LS	EROSION CONTROL PLANS & IMPLEMENTATION Complete in place for the sum of: four thousand one hundred fifty-four dollars and _____ cents per LUMP SUM	4,154.00 \$ _____	4,154.00 \$ _____

City of Farmers Branch
Water Main Replacement 2024: Group B
Dennis: Valley View to Richland

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
31	100	SY	FURNISH & INSTALL SOLID SOD INCLUDING 2" TOP SOIL Complete in place for the sum of: <u>thirty-seven</u> dollars and _____ cents per SQUARE YARD	\$ <u>37.00</u>	\$ <u>3,700.00</u>
32	1	LS	PROVIDE CONSTRUCTION MATERIAL TESTING, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #49) Complete in place for the sum of: <u>three thousand fifty-four</u> dollars and _____ cents per LUMP SUM	\$ <u>3,054.00</u>	\$ <u>3,054.00</u>
33	1	LS	UNFORSEEN ITEMS FOR WATER REPLACEMENT, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #48) Complete in place for the sum of: <u>Twenty Thousand</u> dollars and <u>No</u> cents per LUMP SUM	<u>\$20,000.00</u>	<u>\$20,000.00</u>
Total Amount Bid of DENNIS LN Water Main Replacement:				800,319.00	

City of Farmers Branch
Water Main Replacement 2024: Group B
Richland: Dennis to Pyramid

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
1	1,550	SY	<p>FULL DEPTH SAWCUT, REMOVE & DISPOSE EXIST. CONCRETE AND/OR ASPHALT PAVEMENT AND CONSTRUCT 6" THICK REINFORCED CONCRETE PAVEMENT WITH 2" THICK TYPE D HMAC PER DETAILS</p> <p>Complete in place for the sum of: <u>one hundred fifty-nine</u> dollars and _____ cents per SQUARE YARD</p>	\$ 159.00	\$ 246,450.00
2	180	SY	<p>FULL DEPTH SAWCUT, REMOVE & DISPOSE EXIST. CONCRETE AND/OR ASPHALT PAVEMENT AND CONSTRUCT 6" THICK REINFORCED CONCRETE PAVEMENT PER DETAILS</p> <p>Complete in place for the sum of: <u>one hundred seventy-one</u> dollars and _____ cents per SQUARE YARD</p>	\$ 171.00	\$ 30,780.00
3	10	SY	<p>FULL DEPTH SAWCUT, REMOVE & DISPOSE EXISTING CONCRETE 4" REINFORCED CONCRETE SIDEWALK AND REPLACE 4" THICK REINFORCED CONCRETE SIDEWALK, PER DETAILS</p> <p>Complete in place for the sum of: <u>three hundred fifty-two</u> dollars and _____ cents per SQUARE YARD</p>	\$ 352.00	\$ 3,520.00
4	200	SY	<p>CONSTRUCT TEMPORARY 4" TYPE D ASPHALT PAVING ACROSS DENNIS LN AS NEEDED</p> <p>Complete in place for the sum of: <u>one hundred twenty-two</u> dollars and _____ cents per LUMP SUM</p>	\$ 122.00	\$ 24,400.00

City of Farmers Branch
Water Main Replacement 2024: Group B
Richland: Dennis to Pyramid

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
5	55	SY	<p>ADDITIONAL 2" THICK TYPE D HMAC PER DETAILS AS NEEDED</p> <p>Complete in place for the sum of: <u>one hundred thirty</u> dollars and _____ cents per LUMP SUM</p>	\$ 130.00	\$ 7,150.00
6	20	SY	<p>FULL DEPTH SAWCUT, REMOVE & DISPOSE EXIST. FULL DEPTH ASPHALT PAVEMENT AND REPLACE WITH 6" THICK REINFORCED CONCRETE WITH 2" THICK TYPE D HMAC, FOR SERVICE LINES, IF USED</p> <p>Complete in place for the sum of: <u>two hundred forty</u> dollars and _____ cents per LUMP SUM</p>	\$ 240.00	\$ 4,800.00
7	1,200	LF	<p>FURNISH & INSTALL 8" SDR26 SAN SEWER BY OPEN CUT, INCLUDING CONNECTIONS AT MANHOLES AND ALL OTHER APPURTENANCES</p> <p>Complete in place for the sum of: <u>one hundred</u> dollars and _____ cents per LUMP SUM</p>	\$ 100.00	\$ 120,000.00
8	7	EA	<p>FURNISH & INSTALL 4" DIA MANHOLE INCLUDING CONNECTIONS TO EXISTING SEWER AND ALL OTHER APPURTENANCES</p> <p>Complete in place for the sum of: <u>six thousand five hundred ninety-one</u> dollars and _____ cents per EACH</p>	\$ 6,591.00	\$ 46,137.00
9	1,250	LF	<p>FURNISH & INSTALL 8" C-900 PVC WATER LINE BY OPEN CUT, INCLUDING WATER MAIN LOWERING (IF ANY), CONNECTIONS, PLUGS, BENDS, ALL OTHER FITTINGS, EMBEDMENT, BACKFILL, AND ALL OTHER APPURTENANCES</p> <p>Complete in place for the sum of: <u>one hundred thirty</u> dollars and _____ cents per LINEAR FOOT</p>	\$ 130.00	\$ 162,500.00

City of Farmers Branch
Water Main Replacement 2024: Group B
Richland: Dennis to Pyramid

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
10	11	EA	ABANDON EXISTING 6"-8" VALVES Complete in place for the sum of: <u>two hundred seventy-eight</u> dollars and _____ cents per EACH	\$ <u>278.00</u>	\$ <u>3,058.00</u>
11	13	EA	CUT & PLUG EXIST. WATER LINE Complete in place for the sum of: <u>one thousand six hundred thirty</u> dollars and _____ cents per EACH	\$ <u>1,630.00</u>	\$ <u>21,190.00</u>
12	7	EA	CUT & PLUG EXIST. SEWER LINE Complete in place for the sum of: <u>seven hundred seventy-three</u> dollars and _____ cents per EACH	\$ <u>773.00</u>	\$ <u>5,411.00</u>
13	1	LS	CONNECTIONS TO EXIST. 8" A.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT SUNDOWN TRAIL Complete in place for the sum of: <u>one thousand seven hundred forty-four</u> dollars and _____ cents per LUMP SUM	\$ <u>1,744.00</u>	\$ <u>1,744.00</u>
14	1	LS	CONNECTIONS TO EXIST. 8" A.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT STARDUST LN Complete in place for the sum of: <u>one thousand seven hundred forty-four</u> dollars and _____ cents per LUMP SUM	\$ <u>1,744.00</u>	\$ <u>1,744.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Richland: Dennis to Pyramid

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
15	1	LS	<p>CONNECTIONS TO EXIST. 8" A.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT BIRCHLAWN DR</p> <p>Complete in place for the sum of: <u>two thousand seventy-four</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>2,074.00</u>	\$ <u>2,074.00</u>
16	1	LS	<p>CONNECTIONS TO EXIST. 8" P.V.C & A.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT PYRAMID DR</p> <p>Complete in place for the sum of: <u>two thousand five hundred sixty-six</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>2,566.00</u>	\$ <u>2,566.00</u>
17	23	EA	<p>FURNISH & INSTALL 8" GATE VALVE</p> <p>Complete in place for the sum of: <u>two thousand eight hundred ninety-six</u> dollars and _____ cents per EACH</p>	\$ <u>2,896.00</u>	\$ <u>66,608.00</u>
18	1	EA	<p>FURNISH & INSTALL 4" GATE VALVE</p> <p>Complete in place for the sum of: <u>two thousand one hundred eighty-four</u> dollars and _____ cents per EACH</p>	\$ <u>2,184.00</u>	\$ <u>2,184.00</u>
19	3	EA	<p>FURNISH & INSTALL NEW FIRE HYDRANT. INCLUDING 6" FIRE HYDRANT LEADS, CONNECTIONS, FITTINGS, EMBEDMENT, BACKFILL, AND ALL OTHER APPURTENANCES</p> <p>Complete in place for the sum of: <u>eleven thousand five hundred fifty</u> dollars and _____ cents per EACH</p>	\$ <u>11,550.00</u>	\$ <u>34,650.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Richland: Dennis to Pyramid

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
20	4	EA	FURNISH & INSTALL 6" GATE VALVE Complete in place for the sum of: <u>two thousand two hundred forty-seven</u> dollars and _____ cents per EACH	\$ <u>2,247.00</u>	\$ <u>8,988.00</u>
21	2	EA	FURNISH & INSTALL 1" TYPE 'K' COPPER WATER SERVICE (SHORT) & NEW WATER METER BOX (INCLUDING NEW SERVICES & METER BOXES), AND CONNECTIONS TO EXIST 3/4" OR 1" AMI METER Complete in place for the sum of: <u>two thousand six hundred twenty-seven</u> dollars and _____ cents per EACH	\$ <u>2,627.00</u>	\$ <u>5,254.00</u>
22	2	EA	FURNISH & INSTALL 2" TYPE 'K' COPPER WATER SERVICE (SHORT) & NEW WATER METER BOX (INCLUDING NEW SERVICES & METER BOXES), AND CONNECTIONS TO EXIST 2" AMI METER Complete in place for the sum of: <u>three thousand six hundred seventeen</u> dollars and _____ cents per EACH	\$ <u>3,617.00</u>	\$ <u>7,234.00</u>
23	4	EA	PROVIDE DIRECTIONAL BORE FOR SERVICE LINES (SHORT), IF ELECTED Complete in place for the sum of: <u>five hundred seventeen</u> dollars and _____ cents per EACH	\$ <u>517.00</u>	\$ <u>2,068.00</u>
24	1	LS	TRAFFIC CONTROL PLAN & IMPLEMENTATION Complete in place for the sum of: <u>five thousand two hundred fifty-four</u> dollars and _____ cents per LUMP SUM	\$ <u>5,254.00</u>	\$ <u>5,254.00</u>

**City of Farmers Branch
Water Main Replacement 2024: Group B
Richland: Dennis to Pyramid**

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
25	2,450	LF	TRENCH SAFETY DESIGN & IMPLEMENTATION Complete in place for the sum of: <u>three</u> dollars and _____ cents per LINEAR FOOT	\$ <u>3.00</u>	\$ <u>7,350.00</u>
26	1	LS	EROSION CONTROL PLANS & IMPLEMENTATION Complete in place for the sum of: <u>five thousand one hundred thirty-nine</u> dollars and _____ cents per LUMP SUM	\$ <u>5,139.00</u>	\$ <u>5,139.00</u>
27	50	SY	FURNISH & INSTALL SOLID SOD INCLUDING 2" TOP SOIL Complete in place for the sum of: <u>thirty-five</u> dollars and _____ cents per SQUARE YARD	\$ <u>35.00</u>	\$ <u>1,750.00</u>
28	1	LS	PROVIDE CONSTRUCTION MATERIAL TESTING, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #49) Complete in place for the sum of: <u>three thousand fifty-four</u> dollars and _____ cents per LUMP SUM	\$ <u>3,054.00</u>	\$ <u>3,054.00</u>
29	1	LS	UNFORSEEN ITEMS FOR WATER REPLACEMENT, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #48) Complete in place for the sum of: <u>Twenty Thousand</u> dollars and <u>No</u> cents per LUMP SUM	<u>\$40,000.00</u>	<u>\$40,000.00</u>
Total Amount Bid of RICHLAND AVE Water Main Replacement:				873,057.00	

City of Farmers Branch
Water Main Replacement 2024: Group B
Tom Field: Richland to Rawhide

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
1	650	SY	FULL DEPTH SAWCUT, REMOVE & DISPOSE EXIST. CONCRETE AND/OR ASPHALT PAVEMENT AND CONSTRUCT 6" THICK REINFORCED CONCRETE PAVEMENT PER DETAILS Complete in place for the sum of: <u>one hundred eighty-six</u> dollars and _____ cents per SQUARE YARD	\$ <u>186.00</u>	\$ <u>129,900.00</u>
2	10	SY	FULL DEPTH SAWCUT, REMOVE & DISPOSE EXISTING CONCRETE 4" REINFORCED CONCRETE SIDEWALK AND REPLACE 4" THICK REINFORCED CONCRETE SIDEWALK , PER DETAILS Complete in place for the sum of: <u>two hundred thirty-one</u> dollars and _____ cents per SQUARE YARD	\$ <u>231.00</u>	\$ <u>2,310.00</u>
3	60	SY	CONSTRUCT TEMPORARY 4" TYPE D ASPHALT PAVING ACROSS RICHLAND AVE AS NEEDED Complete in place for the sum of: <u>one hundred fifty-six</u> dollars and _____ cents per LUMP SUM	\$ <u>156.00</u>	\$ <u>9,360.00</u>
4	50	SY	ADDITIONAL 2" THICK TYPE D HMAC PER DETAILS AS NEEDED Complete in place for the sum of: <u>one hundred forty-seven</u> dollars and _____ cents per LUMP SUM	\$ <u>147.00</u>	\$ <u>7,350.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Tom Field: Richland to Rawhide

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
5	20	SY	FULL DEPTH SAWCUT, REMOVE & DISPOSE EXIST. FULL DEPTH ASPHALT PAVEMENT AND REPLACE WITH 6" THICK REINFORCED CONCRETE , FOR SERVICE LINES , IF USED Complete in place for the sum of: <u>one hundred ninety-one</u> dollars and _____ cents per LUMP SUM	\$ <u>191.00</u>	\$ <u>3,820.00</u>
6	1,000	LF	FURNISH & INSTALL 8" C-900 PVC WATER LINE BY OPEN CUT , INCLUDING WATER MAIN LOWERING (IF ANY), CONNECTIONS, PLUGS, BENDS, ALL OTHER FITTINGS, EMBEDMENT, BACKFILL, AND ALL OTHER APPURTENANCES Complete in place for the sum of: <u>two hundred</u> dollars and _____ cents per LINEAR FOOT	\$ <u>200.00</u>	\$ <u>200,000.00</u>
7	6	EA	ABANDON EXISTING 6"-12" VALVES Complete in place for the sum of: <u>five hundred eighty-six</u> dollars and _____ cents per EACH	\$ <u>586.00</u>	\$ <u>3,516.00</u>
8	4	EA	CUT & PLUG EXIST. WATER LINE Complete in place for the sum of: <u>one thousand sixty-seven</u> dollars and _____ cents per EACH	\$ <u>1,067.00</u>	\$ <u>4,268.00</u>
9	1	LS	ALL CONNECTIONS TO EXIST. 8" & 12" A.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT RAWHIDE PKWY Complete in place for the sum of: <u>four thousand three hundred eighty-four</u> dollars and _____ cents per LUMP SUM	\$ <u>4,384.00</u>	\$ <u>4,384.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Tom Field: Richland to Rawhide

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
10	1	LS	<p>CONNECTIONS TO EXIST. 6" A.C. WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT RAWHIDE PKWY & TOM FIELD RD</p> <p>Complete in place for the sum of: <u>one thousand two hundred forty-nine</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>1,249.00</u>	\$ <u>1,249.00</u>
11	1	LS	<p>CONNECTIONS TO EXIST. 8" P.V.C WATERMAIN INCLUDING ALL FITTINGS AND ALL OTHER APPURTENANCES AT RICHLAND AVE</p> <p>Complete in place for the sum of: <u>two thousand one hundred twenty-six</u> dollars and _____ cents per LUMP SUM</p>	\$ <u>2,126.00</u>	\$ <u>2,126.00</u>
12	1	EA	<p>FURNISH & INSTALL 12" GATE VALVE</p> <p>Complete in place for the sum of: <u>seven thousand nine hundred forty-four</u> dollars and _____ cents per EACH</p>	\$ <u>7,944.00</u>	\$ <u>7,944.00</u>
13	5	EA	<p>FURNISH & INSTALL 8" GATE VALVE</p> <p>Complete in place for the sum of: <u>three thousand two hundred ninety</u> dollars and _____ cents per EACH</p>	\$ <u>3,290.00</u>	\$ <u>16,450.00</u>
14	2	EA	<p>FURNISH & INSTALL NEW FIRE HYDRANT. INCLUDING 6" FIRE HYDRANT LEADS, CONNECTIONS, FITTINGS, EMBEDMENT, BACKFILL, AND ALL OTHER APPURTENANCES</p> <p>Complete in place for the sum of: <u>twelve thousand four hundred seventy-five</u> dollars and _____ cents per EACH</p>	\$ <u>12,475.00</u>	\$ <u>24,950.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Tom Field: Richland to Rawhide

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
15	3	EA	FURNISH & INSTALL 6" GATE VALVE Complete in place for the sum of: <u>two thousand seven hundred twenty-one</u> dollars and _____ cents per EACH	\$ <u>2,721.00</u>	\$ <u>8,163.00</u>
16	10	EA	FURNISH & INSTALL 1" TYPE 'K' COPPER WATER SERVICE (SHORT) & NEW WATER METER BOX (INCLUDING NEW SERVICES & METER BOXES), AND CONNECTIONS TO EXIST 3/4" OR 1" AMI METER, Complete in place for the sum of: <u>two thousand four hundred forty-five</u> dollars and _____ cents per EACH	\$ <u>2,445.00</u>	\$ <u>24,450.00</u>
17	10	EA	PROVIDE DIRECTIONAL BORE FOR SERVICE LINES (SHORT), IF ELECTED Complete in place for the sum of: <u>four hundred four</u> dollars and _____ cents per EACH	\$ <u>404.00</u>	\$ <u>4,040.00</u>
18	1	LS	TRAFFIC CONTROL PLAN & IMPLEMENTATION Complete in place for the sum of: <u>five thousand six hundred eighty-nine</u> dollars and _____ cents per LUMP SUM	\$ <u>5,689.00</u>	\$ <u>5,689.00</u>
19	1,000	LF	TRENCH SAFETY DESIGN & IMPLEMENTATION Complete in place for the sum of: <u>four</u> dollars and _____ cents per LINEAR FOOT	\$ <u>4.00</u>	\$ <u>4,000.00</u>

City of Farmers Branch
Water Main Replacement 2024: Group B
Tom Field: Richland to Rawhide

Item No.	Quantity	Unit	Description of Item and Unit Bid Price in Words	Unit Price in Figures	Amount Bid
20	1	LS	EROSION CONTROL PLANS & IMPLEMENTATION Complete in place for the sum of: <u>four thousand five hundred eighty-nine</u> dollars and _____ cents per LUMP SUM	\$ <u>4,589.00</u>	\$ <u>4,589.00</u>
21	50	SY	FURNISH & INSTALL SOLID SOD INCLUDING 2" TOP SOIL Complete in place for the sum of: <u>twenty-eight</u> dollars and _____ cents per SQUARE YARD	\$ <u>28.00</u>	\$ <u>1,400.00</u>
22	1	LS	PROVIDE CONSTRUCTION MATERIAL TESTING, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #49) Complete in place for the sum of: <u>four thousand thirty-nine</u> dollars and _____ cents per LUMP SUM	\$ <u>4,039.00</u>	\$ <u>4,039.00</u>
23	1	LS	UNFORSEEN ITEMS FOR WATER REPLACEMENT, AS APPROVED BY THE CITY ENGINEER (REFER TO SPECIAL CONDITIONS ITEM #48) Complete in place for the sum of: <u>Twenty Thousand</u> dollars and <u>No</u> cents per LUMP SUM	<u>\$20,000.00</u>	<u>\$20,000.00</u>
Total Amount Bid of TOM FIELD Water Main Replacement:				484,997.00	

BID PROPOSAL TOTAL
FOR

Water Main Replacement Group 2024 GROUP B:

Total-Amount Base Bid :

\$ 3,078,150.00

Three million seventy-eight thousand one hundred fifty DOLLARS
CENTS

Calendar days:

180

All above items must be filled in by the bidder

IV. CERTIFICATIONS AND DISCLOSURES

A. HOUSE BILL 793, PROHIBITION OF CONTRACTS WITH COMPANIES BOYCOTTING ISREAL

House Bill 89, Prohibition of Contracts with Companies Boycotting Israel

I, Luis Asencio (Name of certifying official), the
President (title or position of certifying official) of
J&L Construction, LLC (name of company), does hereby verify on behalf of said
company to the City that said company does not Boycott Israel and will not Boycott Israel (as that term is
defined in Texas Government Code Section 808.001, as amended) during the term of this contract.



Signature of Certifying Official

Title: President

Date: 4/22/24

B. SENATE BILL 252 PROHIBITION OF CONTRACTS WITH CERTAIN COMPANIES

Senate Bill 252 Prohibition of Contracts with Certain Companies

Senate Bill 252 amends Chapter 2252, Texas Government Code, effective September 1, 2017, by adding Subchapter F and, specifically, Tex. Govt. Code §2252.152, prohibiting cities and other governmental entities from entering into a governmental contract (defined to mean “a contract awarded by a governmental entity for general construction, an improvement, a service, or a public works project or for a purchase of supplies, materials, or equipment” and including contracts professional or consulting service subject to Texas Govt Code Ch. 2254, (the Professional Procurement Act¹) with a company that is identified on a list prepared and maintained by the Texas Comptroller and that does business with Iran, Sudan, or a foreign terrorist organization.

The new law will apply to contracts for: general construction work; an improvement; any professional or other service; a public works project; purchase of supplies; purchase of materials; and for the purchase of equipment.

Exception: A company that the United States government affirmatively declares to be excluded from its federal sanction’s regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to contract prohibition under this subchapter.

For purpose of the new law, “Company” means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association whose securities are publicly traded, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations, that exists to make a profit.

A foreign terrorist organization is defined to mean an organization designated as a foreign terrorist organization by the United States secretary of state as authorized by 8 U.S.C. Section 1189.

Under the new law, the Texas Comptroller is required to prepare, maintain, and provide to each governmental entity in the state (including the City), a list of all companies known to have contracts with or provide supplies or services to a foreign terrorist organization.

Application of new requirements: The new requirements apply to a contract or purchase for which the governmental unit (including the City) first advertises or otherwise solicits bids, proposals, offers or qualifications on or after September 1, 2017. Thus, the new law does not apply to contracts for which bids, proposals, offers, or qualifications have already been solicited, even if the contract is not awarded on or after September 1, 2017.

While not required, the City may wish to consider adding to its solicitation for bids, proposals or offers a statement that the City is prohibited from entering a contract with a company that is identified on a list prepared and maintained by the Texas Comptroller and that does business with Iran, Sudan, or a foreign terrorist organization. The City will of course need to monitor the Comptroller list before award of such contracts to be sure that the bidder is not on the most recent version of the list.

C. CONFLICT OF INTEREST QUESTIONNAIRE (CIQ)

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.
 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 176.003(1)-(a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
 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.

OFFICE USE ONLY
Date Received

1 Name of vendor who has a business relationship with local governmental entity.
 J&L Construction, LLC

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.
 N/A

 Name of Officer

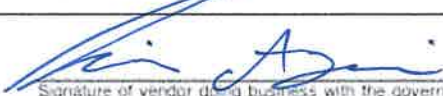
4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.
 N/A

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

5 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.
 N/A

6 **Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).**

7


 Signature of vendor doing business with the governmental entity

4/22/2024

 Date

D. CERTIFICATE OF INTERESTED PARTIES (FORM 1295)

The qualified low bidder must electronically file Form 1295 and submit the notarized copy with certificate number to the City within seventy two (72) hours (3 working days) of the bid opening. Failure to submit the "Form 1295" within (72) hours (3 working day) may cause the bid to be deemed non- responsive.

Website: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm