

CONTRACT FOR THE CONSTRUCTION OF PAVING, WATER, SANITARY SEWER, STORM SEWER & STREET LIGHT IMPROVEMENTS

OAK GROVE ROAD IMPROVEMENTS

City Project No. 101902 X-26535

Water Project Funding No. 56008-0600430-101902-001580 Sewer Project Funding No. 56008-0700430-101902-001380

Betsy Price Mayor David Cooke City Manager

Christopher P. Harder, P.E. Director, Water Department

William Johnson
Director, Transportation and Public Works Department

Prepared for The City of Fort Worth

Transportation Impact Fee Funded



PACHECO KOCH, LLC 6100 WESTERN PLACE, SUITE 1001 FORT WORTH, TX 76107 TX REG. ENGINEERING FIRM F-14439 TX REG. SURVEYING FIRM LS-1019382



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Technical Specifications which have been modified by the Engineer specifically for this
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 3
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 4
 5
 6
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 7
      Technical Specifications listed below are included for this Project by reference and can be
 8
      viewed/downloaded from the City's Buzzsaw site at:
 9
10
      htps://projectpoint.buzzsaw.com/client/fortworthgov/Resources/02%20-
11
      %20Construction%20Documents/Specifications
12
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      32 13 20
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2	32 14 16	Brick Unit Paving
3	32 16 13	Concrete Curb and Gutters and Valley Gutters
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5	32 31 13	Chain Link Fences and Gates
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10	32 92 13	Hydro-Mulching, Seeding, and Sodding
11	32 93 43	Trees and Shrubs
12		
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15	33 01 31	Closed Circuit Television (CCTV) Inspection
16	33 03 10	Bypass Pumping of Existing Sewer Systems
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18	33 04 11	Corrosion Control Test Stations
19	33 04 12	Magnesium Anode Cathodic Protection System
20	33 04 30	Temporary Water Services
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45	33 12 25	Connection to Existing Water Mains
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47	33 12 40	Dry-Barrel Fire Hydrants
48	33 12 50	Water Sample Stations
49	33 12 60	Blow-off Valves
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1	33 31 13	Fiberglass Reinforced Pipe for Gravity Sanitary Sewers
2	33 31 15	HDPE Pipe For Sanitary Sewers (Gravity and Force Mains)
3	33 31 20	Polyvinyl Chloride (PVC) Gravity Sanitary Sewer Pipe
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11 12	33 39 40	Wastewater Access Chamber (WAC)
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36	GC-6.07	Wage Rates
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40		

41 END OF SECTION

SECTION 00 11 13 INVITATION TO BIDDERS

RECEIPT OF BIDS

Due to the COVID19 Emergency declared by the City of Fort Worth and until the emergency declaration, as amended, is rescinded, sealed bids for the construction of **Oak Grove Road Improvements city project no. 101902**. ("Project") will be received by the City of Fort Worth Purchasing Office until {1:30 P.M. CST, Thursday, December 3rd, 2020} as further described below:

City of Fort Worth Purchasing Division 200 Texas Street Fort Worth, Texas 76102

Bids will be accepted by:

- 1. US Mail at the address above,
- 2. By courier, FedEx or hand delivery from 8:30-1:30 on Thursdays only at the South End Lobby of City Hall located at 200 Texas Street, Fort Worth, Texas 76102. A Purchasing Department staff person will be available to accept the bid and provide a time stamped receipt; or
- 3. If the bidder desires to submit the bid on a day or time other than the designated Thursday, the bidder must contact the Purchasing Department during normal working hours at 817-392-2462 to make an appointment to meet a Purchasing Department employee at the South End Lobby of City Hall located at 200 Texas Street, Fort Worth, Texas 76102, where the bid(s) will be received and time/date stamped as above.

Bids will be opened publicly and read aloud at 2:00 PM CST in the City Council Chambers and broadcast through live stream and CFW public television which can be accessed at http://fortworthtexas.gov/fwtv/. The general public will not be allowed in the City Council Chambers.

GENERAL DESCRIPTION OF WORK

The major work will consist of the (approximate) following:

16,697~SY~of~9 inch concrete pavement, 17,663~SY~of~8 inch Subgrade lime treatment , 2283~LF~of~TYPE~III~RCP, 36,659~SF~of~sidewalk, 83~LF~of~12 water line & 155~LF~of~12 inch DIP) and 14, type 18~street~light~poles~with~associated~work~for~Oak~Grove~Road~between~Joel~East~Road~and~E~Altamesa~Blvd.

PREQUALIFICATION

The improvements included in this project must be performed by a contractor who is prequalified by the City at the time of bid opening. The procedures for qualification and prequalification are outlined in the Section 00 21 13 – INSTRUCTIONS TO BIDDERS.

DOCUMENT EXAMINATION AND PROCUREMENTS

The Bidding and Contract Documents may be examined or obtained on-line by visiting the City of Fort Worth's Purchasing Division website at http://www.fortworthtexas.gov/purchasing/ and clicking on the link to the advertised project folders on the City's electronic document management and collaboration system site. The Contract Documents may be downloaded, viewed, and printed by interested contractors and/or suppliers.

Copies of the Bidding and Contract Documents may be purchased from *Pacheco Koch Karen Doherty*8174127155
4060 Bryant Irvin Road
Fort Worth, TX 76109
The cost of Bidding and Contract Documents is:
Set of Bidding and Contract Documents with full size drawings: \$300
Set of Bidding and Contract Documents with half size (if available) drawings: \$160

PREBID CONFERENCE

A prebid confere	nce may be held as discussed in Section 00 21 13 - INSTRUCTIONS TO
BIDDERS at the	following date, and time via a web conferencing application:
DATE:	11/20/20
TIME:	11AM

If a prebid conference will be held online via a web conferencing application, invitations will be distributed directly to those who have submitted Expressions of Interest in the project to the City Project Manager and/or the Design Engineer. The presentation given at the prebid conference and any questions and answers provided at the prebid conference will be issued as an Addendum to the call for bids.

If a prebid conference is not being held, prospective bidders can e-mail questions or comments in accordance with Section 6 of the Instructions to Bidders referenced above to the project manager(s) at the e-mail addresses listed below. Emailed questions will suffice as "questions in writing" and the requirement to formally mail questions is suspended. If necessary, Addenda will be issued pursuant to the Instructions to Bidders.

CITY'S RIGHT TO ACCEPT OR REJECT BIDS

City reserves the right to waive irregularities and to accept or reject bids.

AWARD

City will award a contract to the Bidder presenting the lowest price, qualifications and competencies considered.

FUNDING

Any *Contract* awarded under this INVITATION TO BIDDERS *is* expected to be funded from revenues generated from *user fees* and reserved by the City for the Project.

INQUIRIES

All inquiries relative to this procurement should be addressed to the following:

Attn: Khal Jaafari City of Fort Worth Email: Khal.Jaafari@fortworthtexas.gov

CITY OF FORT WORTH

Oak Grove Road Improvements

Phone: 817-392-7872

AND/OR

Attn: Clayton Strolle, Pacheco Koch

Email: *cstrolle@pkce.com* Phone: *512-485-0831*

EXPRESSION OF INTERSEST

To ensure bidders are kept up to date of any new information pertinent to this project or the COVID19 emergency declaration, as amended, as it may relate to this project, bidders are requested to email Expressions of Interest in this procurement to the City Project Manager and the Design Engineer. The email should include the bidder's company name, contact person, that individuals email address and phone number. All Addenda will be distributed directly to those who have expressed an interest in the procurement and will also be posted in the City of Fort Worth's purchasing website at http://fortworthtexas.gov/purchasing/

PLAN HOLDERS

To ensure you are kept up to date of any new information pertinent to this project such as when an addenda is issued, download the Plan Holder Registration form to your computer, complete and email it to the Design Engineer.

Plan holder list will be available in the city's purchasing website.

Mail your completed Plan Holder Registration form to those listed in INQUIRIES above.

ADVER'	TISEMENT DATES	
Dates:	11/11/20 & 11/18/20	

END OF SECTION

1		SECTION 00 21 13 INSTRUCTIONS TO BIDDERS
2		DEVELOPER AWARDED CONTRACTS
3		FOR PUBLICLY BID PROJECTS ONLY
4		TORTOBLICET BIB TROJECTS ONET
5	1.	Defined Terms
6		
7 8		1.1. Certain additional terms used in these INSTRUCTIONS TO BIDDERS have the meanings indicated below which are applicable to both the singular and plural thereof.
9		
10 11		1.1.1. Bidder: Any person, firm, partnership, company, association, or corporation acting directly through a duly authorized representative, submitting a bid for performing
12		the work contemplated under the Contract Documents.
13		1.1.2 Suggested Diddor. The lowest responsible and responsive Diddor to whom
14 15 16		1.1.2.Successful Bidder: The lowest responsible and responsive Bidder to whom Developer/City (on the basis of City's evaluation as hereinafter provided) makes an award.
17		
18	2.	Copies of Bidding Documents
19		
20		2.1. Neither Developer/City nor Engineer shall assume any responsibility for errors or
21		misinterpretations resulting from the Bidders use of incomplete sets of Bidding
22		Documents.
23		2.2 Developmen/City and Engineer in molting coming of Ridding Decomposite available do as
2425		2.2. Developer/City and Engineer in making copies of Bidding Documents available do so only for the purpose of obtaining Bids for the Work and do not authorize or confer a
26		license or grant for any other use.
27		neense of grant for any other use.
28	3.	Prequalification of Bidders (Prime Contractors and Subcontractors)
29		1
30		3.1. All Bidders and their subcontractors are required to be prequalified for the work types
31		requiring prequalification at the time of bidding. Bids received from contractors who are
32		not prequalified (even if inadvertently opened) shall not be considered. Prequalification
33		requirement work types and documentation are as follows:
34		
35		3.1.1. Paving – Requirements document located at;
36		https://projectpoint.buzzsaw.com/fortworthgov/Resources/02%20-
37 38		%20Construction%20Documents/Contractor%20Prequalification/TPW%20Paving %20Contractor%20Prequalification%20Program/PREQUALIFICATION%20REQ
39		UIREMENTS% 20FOR% 20PAVING% 20CONTRACTORS.PDF?public
40		CINCINIENTS/0201 OK/0201 AVIIVO/020COTVINACTORS.I DI :public
41		3.1.2. Roadway and Pedestrian Lighting – Requirements document located at;
42		https://projectpoint.buzzsaw.com/fortworthgov/Resources/02%20-
43		%20Construction%20Documents/Contractor%20Prequalification/TPW%20Paving
44		%20Contractor%20Prequalification%20Program/PREQUALIFICATION%20REQ
45		UIREMENTS%20FOR%20PAVING%20CONTRACTORS.PDF?public
46		
47		3.1.3. Water and Sanitary Sewer – Requirements document located at;

Page 2 of 10 1 https://projectpoint.buzzsaw.com/fortworthgov/Resources/02%20-%20Construction%20Documents/Contractor%20Pregualification/Water%20and%2 2 OSanitary%20Sewer%20Contractor%20Pregualification%20Program/WSS%20pre 3 qual%20requirements.doc?public 4 5 6 3.2. Each Bidder unless currently prequalified, must be prepared to submit to City within 7 seven (7) calendar days prior to Bid opening, the documentation identified in Section 00 8 45 11, BIDDERS PREQUALIFICATIONS. 9 10 3.2.1. Submission of and/or questions related to pregualification should be addressed to 11 the City contact as provided in Paragraph 6.1. 12 13 14 3.3. The City reserves the right to require any pre-qualified contractor who is the apparent low 15 bidder(s) for a project to submit such additional information as the City, in its sole 16 17 discretion may require, including but not limited to manpower and equipment records, information about key personnel to be assigned to the project, and construction schedule, 18 to assist the City in evaluating and assessing the ability of the apparent low bidder(s) to 19 20 deliver a quality product and successfully complete projects for the amount bid within the stipulated time frame. Failure to submit the additional information, if requested, 21 22 may be grounds for rejecting the apparent low bidder as non-responsive. 23 3.4. In addition to prequalification, additional requirements for qualification may be required 24 25 within various sections of the Contract Documents. 26 27 Special qualifications required for this project include the following: The low bidder will be 28 undertaking the reconstruction of Oak Grove road, while the Union Pacific Railroad agreement 29 is being secured. If work is completed in advance of the agreement being signed, traffic control 30 will be required until the agreement is in place and the full road section at the railroad is 31 constructed. Contractor working within the existing railroad ROW are required to be a Union 32 Pacific Railroad and Fort Worth and Western Railroad approved contractor. Contractor needs to 33 complete licensing agreements and right of entry agreements for both Union Pacific Railroad and 34 Fort Worth and Western Railroad. 35 List of approved track contractors: 36 Railworks 37 Steven Bevills - 409-550-7126 38 620 Parker Lane 39 Granbury, TX 76048 SBevills@railworks.com 40 41 42 Lone Star Railroad 43 Josh Newman - 214-763-4061 44 P.O. Box 1150 45 Ennis, Texas 75120 46 josh@lonestarrr.net 47

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Trac-Work

6309 Eden Drive

Haltom City, TX 76117.

agallegos@trac-work.com

Alonzo Gallegos - 817-829-2449

1	List of approved signal contractors:
2	
3	CDL Electric Company
4	Josh Shamhart – 620-231-6420
5	1308 N. Walnut
6 7	Pittsburg, KS 66762
	josh.shamhart@cdl-electric.com
8	2.5
9	3.5.
10 11	4. Examination of Bidding and Contract Documents, Other Related Data, and Site
12	
13	4.1. Before submitting a Bid, each Bidder shall:
14	
15	4.1.1. Examine and carefully study the Contract Documents and other related data
16	identified in the Bidding Documents (including "technical data" referred to in
17	Paragraph 4.2. below). No information given by Developer/City or any
18	representative of the Developer/City other than that contained in the Contract
19	Documents and officially promulgated addenda thereto, shall be binding upon the
20	Developer/City.
21	
22	4.1.2. Visit the site to become familiar with and satisfy Bidder as to the general, local and
23	site conditions that may affect cost, progress, performance or furnishing of the
24	Work.
25	
26	4.1.3. Consider federal, state and local Laws and Regulations that may affect cost,
27	progress, performance or furnishing of the Work.
28	progress, performance of farmishing of the Work
29	
30	
31	4.1.4. Study all: (i) reports of explorations and tests of subsurface conditions at or
32	contiguous to the Site and all drawings of physical conditions relating to existing
33	surface or subsurface structures at the Site (except Underground Facilities) that
34	have been identified in the Contract Documents as containing reliable "technical
35	data" and (ii) reports and drawings of Hazardous Environmental Conditions, if any,
36	at the Site that have been identified in the Contract Documents as containing
37	reliable "technical data."
38	Tendote technical data.
39	4.1.5. Be advised that the Contract Documents on file with the City shall constitute all of
	· · · · · · · · · · · · · · · · · · ·
40	the information which the City will furnish. All additional information and data which the City will supply after promulgation of the formal Contract Documents
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42	shall be issued in the form of written addenda and shall become part of the Contract
43	Documents just as though such addenda were actually written into the original
44	Contract Documents. No information given by the City other than that contained in
45	the Contract Documents and officially promulgated addenda thereto, shall be
46	binding upon the City.
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4.1.6. Perform independent research, investigations, tests, borings, and such other means as may be necessary to gain a complete knowledge of the conditions which will be encountered during the construction of the project. Bidder must fill all holes and clean up and restore the site to its former conditions upon completion of such explorations, investigations, tests and studies.

- 4.1.7. Determine the difficulties of the Work and all attending circumstances affecting the cost of doing the Work, time required for its completion, and obtain all information required to make a proposal. Bidders shall rely exclusively and solely upon their own estimates, investigation, research, tests, explorations, and other data which are necessary for full and complete information upon which the proposal is to be based. It is understood that the submission of a proposal is prima-facie evidence that the Bidder has made the investigation, examinations and tests herein required. Claims for additional compensation due to variations between conditions actually encountered in construction and as indicated in the Contract Documents will not be allowed.
- 4.1.8.Promptly notify Developer of all conflicts, errors, ambiguities or discrepancies in or between the Contract Documents and such other related documents. The Contractor shall not take advantage of any gross error or omission in the Contract Documents, and the Developer shall be permitted to make such corrections or interpretations as may be deemed necessary for fulfillment of the intent of the Contract Documents.
- 4.2. Reference is made to Section 00 73 00 Supplementary Conditions for identification of:
 - 4.2.1.those reports of explorations and tests of subsurface conditions at or contiguous to the site which have been utilized by Developer in preparation of the Contract Documents. The logs of Soil Borings, if any, on the plans are for general information only. Neither the Developer nor the Engineer guarantee that the data shown is representative of conditions which actually exist.
 - 4.2.2. those drawings of physical conditions in or relating to existing surface and subsurface structures (except Underground Facilities) which are at or contiguous to the site that have been utilized by Developer in preparation of the Contract Documents.
 - 4.2.3. copies of such reports and drawings will be made available by City to any Bidder on request. Bidder is responsible for any interpretation or conclusion drawn from any "technical data" or any other data, interpretations, opinions or information.

- 4.3. The submission of a Bid will constitute an incontrovertible representation by Bidder (i) that Bidder has complied with every requirement of this Paragraph 4, (ii) that without exception the Bid is premised upon performing and furnishing the Work required by the Contract Documents and applying the specific means, methods, techniques, sequences or procedures of construction (if any) that may be shown or indicated or expressly required by the Contract Documents, (iii) that Bidder has given Developer written notice of all conflicts, errors, ambiguities and discrepancies in the Contract Documents and the written resolutions thereof by Developer are acceptable to Bidder, and when said conflicts, etc., have not been resolved through the interpretations by Developer as described in Paragraph 6., and (iv) that the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work.
- 4.4. The provisions of this Paragraph 4, inclusive, do not apply to Asbestos, Polychlorinated biphenyls (PCBs), Petroleum, Hazardous Waste or Radioactive Material, unless specifically identified in the Contract Documents.

5. Availability of Lands for Work, Etc.

5.1. The lands upon which the Work is to be performed, rights-of-way and easements for access thereto and other lands designated for use by Contractor in performing the Work are identified in the Contract Documents. All additional lands and access thereto required for temporary construction facilities, construction equipment or storage of materials and equipment to be incorporated in the Work are to be obtained and paid for by Contractor. Easements for permanent structures or permanent changes in existing facilities are to be obtained and paid for by Developer.

6. Interpretations and Addenda

6.1. All questions about the meaning or intent of the Bidding Documents are to be directed to Developer's/City's representative. Interpretations or clarifications considered necessary by Developer in response to such questions will be issued by Addenda delivered to all parties recorded by Developer as having received the Bidding Documents. Only questions answered by formal written Addenda will be binding Oral and other interpretations or clarifications will be without legal effect

Address questions to:

43
44 Attn: Clayton Strolle, Pacheco Koch
45 Email: cstrolle@pkce.com
46 Phone: 512-485-0831

47 AND/OR

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Attn: Khal Jaafari, City of Fort Worth

3 4 5

Email: Khal.Jaafari@fortworthtexas.gov

Phone: 817-392-7872

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6.2. Addenda may also be issued, email to plan holder list to modify the Bidding Documents as deemed advisable by Developer/City.

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6.3. Addenda or clarifications may be posted via drop box

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6.4. A virtual prebid conference may be held at the time and place indicated in the Advertisement or INVITATION TO BIDDERS. Representatives of Developer will be present to discuss the Project. Bidders are encouraged to attend and participate in the conference. Developer's representative will transmit to all prospective Bidders of record such Addenda as Developer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding or legally effective.

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7. Bid Security

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7.1. Each Bid must be accompanied by Bid Bond made payable to Developer in an amount of five (5) percent of Bidder's maximum Bid price on form attached, issued by a surety meeting the requirements as listed in the General Conditions.

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7.2. The Bid Bond of all Bidders will be retained until the conditions of the Notice of Award have been satisfied. If the Successful Bidder fails to execute and deliver the complete Agreement within 10 days after the Notice of Award, Developer may consider Bidder to be in default, rescind the Notice of Award, and the Bid Bond of that Bidder will be forfeited. Such forfeiture shall be Developer's exclusive remedy if Bidder defaults. The Bid Bond of all other Bidders whom Developer believes to have a reasonable chance of receiving the award will be retained by Developer until final contract execution.

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8. Contract Times

The number of days within which, or the dates by which, Milestones are to be achieved in accordance with the General Requirements and the Work is to be completed and ready for Final Acceptance is set forth in the Agreement or incorporated therein by reference to the attached Bid Form.

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9. Liquidated Damages

Provisions for liquidated damages are set forth in the Agreement.

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10. Substitute and "Or-Equal" Items

The Contract, if awarded, will be on the basis of materials and equipment described in the Bidding Documents without consideration of possible substitute or "or-equal" items. Whenever it is indicated or specified in the Bidding Documents that a "substitute" or "or-equal" item of material or equipment may be furnished or used by Contractor if acceptable to City, application for such acceptance will not be considered by City until after the Effective Date of the Agreement. The procedure for submission of any such application by Contractor and consideration by City is set forth in Section 01 25 00 of the General Requirements.

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11. Bid Form

11.1. All blanks on the Bid Form must be completed by printing in ink and the Bid Form signed in ink. Erasures or alterations shall be initialed in ink by the person signing the Bid Form. A Bid price shall be indicated for each Bid item, alternative, and unit price item listed therein. In the case of optional alternatives, the words "No Bid," "No Change," or "Not Applicable" may be entered legibly, in ink or type, for which the Bidder proposes to do the work contemplated or furnish materials required.

11.2. Bids by corporations shall be executed in the corporate name by the president or a vice-president or other corporate officer accompanied by evidence of authority to sign. The corporate seal shall be affixed. The corporate name, address and state of incorporation shall be shown below the signature.

 11.3. Bids by partnerships shall be executed in the partnership name and signed by a partner, whose title must appear under the signature accompanied by evidence of authority to sign. The official name and address of the partnership shall be shown below the signature.

11.4. Bids by limited liability companies shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The name and state of formation of the firm and the official address of the firm shall be shown.

11.5. Bids by individuals shall show the Bidder's name and official address.

11.6. Bids by joint ventures shall be executed by each joint venturer in the manner indicated on the Bid Form. The official address of the joint venture shall be shown.

11.7. All names shall be typed or printed in ink below the signature.

11.8. The Bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the Bid Form.

11.9. Postal and e-mail addresses and telephone number for communications regarding the Bid shall be shown.

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11.10. Evidence of authority to conduct business as a Nonresident Bidder in the state of Texas shall be provided in accordance with Section 00 43 37 – Vendor Compliance to State Law Non Resident Bidder.

12. Submission of Bids

Bids shall be submitted on the prescribed Bid Form and proposal form, provided with the Bidding Documents, at the time and place indicated in the Advertisement or INVITATION TO BIDDERS, addressed to City of Fort Worth Project Manager, and shall be enclosed in an opaque sealed envelope, marked with the City Project Number, Project title, the name and address of Bidder, and accompanied by the Bid security, if required, and other required documents.

13. Modification and Withdrawal of Bids

13.1. Bids cannot be withdrawn prior to the time set for bid opening. A request for withdrawal must be made in writing by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids. After all Bids not requested for withdrawal are opened and publicly read aloud, the Bids for which a withdrawal request has been properly filed may, at the option of the Developer/City, be returned unopened.

13.2 Bidders may modify their Bid by electronic communication at any time prior to the time set for the closing of Bid receipt.

14. Opening of Bids

 Bids will be opened and read aloud publicly at the place where Bids are to be submitted. An abstract of the amounts of the base Bids and major alternates (if any) will be made available to Bidders after the opening of Bids.

15. Bids to Remain Subject to Acceptance

All Bids will remain subject to acceptance for the time period specified for Notice of Award and execution and delivery of a complete Agreement by Successful Bidder. Developer/City may, at their sole discretion, release any Bid and nullify the Bid security, if required, prior to that date.

16. Evaluation of Bids and Award of Contract

16.1. Developer/City reserves the right to reject any or all Bids, including without limitation the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional Bids and to reject the Bid of any Bidder if Developer/City believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by City. Developer/City also reserves the right to waive informalities not involving price, contract time or changes in the Work with the Successful Bidder. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

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- 16.1.1. Any or all bids will be rejected if Developer/City has reason to believe that collusion exists among the Bidders, Bidder is an interested party to any litigation against Developer/City, Developer/City or Bidder may have a claim against the other or be engaged in litigation, Bidder is in arrears on any existing contract or has defaulted on a previous contract, Bidder has performed a prior contract in an unsatisfactory manner, or Bidder has uncompleted work which in the judgment of the Developer/City will prevent or hinder the prompt completion of additional work if awarded.
- 16.2. Developer/City may consider the qualifications and experience of Subcontractors, Suppliers, and other persons and organizations proposed for those portions of the Work as to which the identity of Subcontractors, Suppliers, and other persons and organizations must be submitted as provided in the Contract Documents or upon the request of the Developer/City. Developer/City also may consider the operating costs, maintenance requirements, performance data and guarantees of major items of materials and equipment proposed for incorporation in the Work when such data is required to be submitted prior to the Notice of Award.
- Developer/City may conduct such investigations as Developer/City deems necessary 16.3. to assist in the evaluation of any Bid and to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to Developer's/City's satisfaction within the prescribed time.
- 16.4. If the Contract is to be awarded, it will be awarded to lowest responsible and responsive Bidder whose evaluation by Developer/City indicates that the award will be in the best interests of the Developer/City.
- 16.5. Failure or refusal to comply with the requirements may result in rejection of Bid.

1	17. Signing of Agreement
2	When Developer issues a Notice of Award to the Successful Bidder, it will be accompanied
3	by the required number of unsigned counterparts of the Agreement. The Contractor shall sign
4	and deliver the required number of counterparts of the Agreement to Developer's
5	representative with the required Bonds, Certificates of Insurance, and all other required
6	documentation.
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10	END OF SECTION

SECTION 00 41 00 DAP BID FORM FOR PUBLICLY BID PROJECTS ONLY

TO: Rob Riner Companies P.O. Box 907,

Fort Worth, Texas 76101

FOR: Oak Grove Road Improvements

Between Joel East Road and E Altamesa Blvd

City Project 101902

No.:

1. Enter Into Agreement

The undersigned Bidder proposes

and agrees, if this Bid is accepted, to enter into an Agreement with Developer in the form included in the Bidding Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

2. BIDDER Acknowledgements and Certification

- 2.1. In submitting this Bid, Bidder accepts all of the terms and conditions of the INVITATION TO BIDDERS and INSTRUCTIONS TO BIDDERS, including without limitation those dealing with the disposition of Bid Bond.
- 2.2. Bidder is aware of all costs to provide the required insurance, will do so pending contract award, and will provide a valid insurance certificate meeting all requirements in the construction contract.
- 2.3. Bidder certifies that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
- 2.4. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
- 2.5. Bidder has not solicited or induced any individual or entity to refrain from bidding.
- 2.6. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph:
 - a. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Developer (b) to establish Bid prices at artificial non-competitive levels, or (c) to deprive Developer of the benefits of free and open competition.

- c. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Developer, a purpose of which is to establish Bid prices at artificial, non-competitive levels.
- d. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

3. Prequalification

The Bidder acknowledges that the following work types must be performed only by prequalified contractors and subcontractors:

a. Work within the existing railroad easement.

4. Time of Completion

- 4.1. The Work will be complete for Final Acceptance within ___working days after the date when the Contract Time commences to run as provided in the General Conditions.
- 4.2. Bidder accepts the provisions of the Agreement to liquidated damages, if applicable, in the event of failure to complete the Work {and/or achievement of Milestones} within the times specified in the Agreement.

5. Attached to this Bid

The following documents are attached to and made a part of this Bid:

- a. This Bid Form, Section 00 41 00
- b. Bid Bond (if required), Section 00 43 13 issued by a surety meeting the requirements of the General Conditions.
- c. Proposal Form, Section 00 42 43
- d. MBE Forms (if required)
- e. Prequalification Statement, Section 00 45 12
- f. Any additional documents that may be required by Section 12 of the Instructions to Bidders
- g. Bidder pre-qualification application (optional)

6. Total Bid Amount

- 6.1. Bidder will complete the Work in accordance with the Contract Documents for the following bid amount. In the space provided below, please enter the total bid amount for this project. Only this figure will be read publicly by the City at the bid opening.
- 6.2. It is understood and agreed by the Bidder in signing this proposal that the total bid amount entered below is subject to verification and/or modification by multiplying the unit bid prices for each pay item by the respective estimated quantities shown in this proposal and then totaling all of the extended amounts.
- 6.3. Evaluation of Alternate Bid Items < use this if applicable, otherwise delete>

Total Base Bid	
TOTAL BID	

7. Bid Submittal

This Bid is submitted on	by the entity named below	
Respectfully submitted,		
By:(Signature)	Receipt is acknowledged of the following Addenda:	Initial
	Addendum No. 1	
(Printed Name)	Addendum No. 2	
Title:	Addendum No. 3	
Company:	Addendum No. 4	
Address:		
State of Incorporation: Email: Phone:		
r hohe.		

END OF SECTION

Developer Awarded Projects - PROPOSAL FORM

UNIT PRICE BID

	Project Item Information				Bidder's	s Proposal
Bidlist Item No.	Description	Specification Section No.	Unit of Measure	Bid Quantity	Unit Price	Bid Value
	<u>UNIT I:PRIVATE V</u>	VATER IMPROVE				
1	3311.0447 12" Water Pipe, CLSM Backfill	33 11 10, 33	LF	83		
3	3312.4305 30" x 12" Tapping Sleeve & Valve	33 12 25	EA	1		
4	3305.0109 Trench Safety	33 05 10	LF	83		
5	0241.1118 4"-12" Pressure Plug	02 41 14	EA	1		
5	3312.0109 Connection to Existing 30" Water Main	33 12 25	EA	1		
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	TOTAL UNIT I	: PRIVATE WATE	R IMPRO	VEMENTS	-	

Developer Awarded Projects - PROPOSAL FORM

UNIT PRICE BID

	Project Item Information				Bidder's	s Proposal			
Bidlist Item No.	Description	Specification Section No.	Unit of Measure	Bid Quantity	Unit Price	Bid Value			
UNIT II: PRIVATE SANITARY SEWER IMPROVEMENTS									
1	3339.1001 4' Manhole	33 39 10, 33	EA	2					
2	3331.4212 12" DIP Sewer	33 11 10, 33	LF	155					
3	3305.0109 Trench Safety	33 05 10	LF	155					
4	3339.0001 Epoxy Manhole Liner	33 39 60	VF	16					
5	3301.0001 Pre-CCTV Inspection	33 01 31	LF	155					
6	3301.0002 Post-CCTV Inspection	33 01 31	LF	155					
7	3301.0101 Manhole Vacuum Testing	33 01 30	EA	2					
8	3305.1103 20" Casing By Other Than Open Cut	33 05 22	LF	100					
9				100					
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	TOTAL UNIT II: PRIVATE	SANITARY SEWE	R IMPRO	VEMENTS					

Developer Awarded Projects - PROPOSAL FORM

UNIT PRICE BID

Project Item Information				Bidder's Proposal		
Bidlist Item No.	Description	Specification Section No.	Unit of Measure	Bid Quantity	Unit Price	Bid Value
NO.	UNIT III: PUBLIC DI			Quantity		
1	3341.0201 21" RCP, Class III	33 41 10	LF	690		
	3341.0205 24" RCP, Class III	33 41 10	LF	383		
3	3341.0309 36" RCP, Class III	35 41 10	LF	202		
4	3341.0402 42" RCP, Class III	36 41 10	LF	148		
	3341.0502 54" RCP, Class III	33 41 10	LF	223		
6	9999.0001 5x2 Box Culvert	00 00 00	LF	43		
	3349.0001 4' Storm Junction Box	33 49 10	EA	2		
8	3349.0003 6' Storm Junction Box	33 49 10	EA	2		
9	3349.6001 10' Recessed Inlet	33 49 20	EA	4		
10	3305.0112 Concrete Collar	33 05 17	EA	4		
11	3339.1001 4' Manhole	33 39 10, 33 39 20	EA	2		
12	3305.0116 Concrete Encasement for Utility Pipes	33 05 10	CY	44		
13	3349.8001 10' Type 2 Inlet	33 49 20	EA	4		
14	3349.8002 15' Type 2 Inlet	33 49 20	EA	2		
15	3349.8003 20' Type 2 Inlet	33 49 20	EA	4		
16	3137.0102 Large Stone Riprap, dry	31 37 00	SY	382		
17	3349.1000 Headwall, Box Culvert	33 49 40	CY	17		
18	3341.1302 6x3 Box Culvert	33 41 10	LF	294		
19	9999.0002 TXDOT 7' 10" X 7'10" Junction Box	00 00 00	EA	2		
20	3305.0109 Trench Safety	33 05 10	LF	2009		
21	3341.1202 5x4 Box Culvert	33 41 10	LF	300		
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-	TOTAL UNIT III: PUBLIC DRAINAGE IM	PROVEMENTS			L	

Developer Awarded Projects - PROPOSAL FORM

UNIT PRICE BID

	Project Item Information			Bidder's Proposal				
Bidlist Item No.	Description	Specification Section No.	Unit of Measure	Bid Quantity	Unit Price	Bid Value		
UNIT IV: PRIVATE PAVING IMPROVEMENTS								
1	0241.1100 Remove Asphalt Pvmt	02 41 15	SY	4,353				
2	0241.1000 Remove Conc Pvmt	02 41 15	SY	5,849				
3	3305.0111 Valve Box Adjustment	33 05 14	EA	10				
4	0241.0500 Remove Fence	02 41 13	LF	140				
5	3305.0106 Manhole Adjustment, Major	33 05 14	EA	3				
6	3305.0108 Miscellaneous Structure Adjustment	33 05 14	EA	5				
7	0241.4401 Remove Headwall/SET	02 41 14	EA	2				
8	3441.4110 Remove and Reinstall Sign Panel and Post	34 41 30	EA	5				
9	3305.0110 Utility Markers	33 05 26	LS	1				
10	Remove Traffic Baricade	00 00 00	EA	1				
11	0241.3001 Storm Line Grouting	02 41 14	CY	17				
12	3110.0101 Site Clearing	31 10 00	LS	1				
13	3471.0001 Traffic Control	34 71 13	MO					
14	3125.0101 SWPPP ≥ 1 acre	31 25 00	LS	1				
15	0241.1510 Salvage Fire Hydrant	02 41 14	EA	2				
16	0241.0550 Remove Guardrail	02 41 13	LF	631				
17	3441.4108 Remove Sign Panel and Post	34 41 30	EA	1				
18	0241.4103 Remove 20' Recessed Inlet	02 41 14	EA	2				
19	0241.0100 Remove Sidewalk	02 41 13	SF	4266				
20	0241.3104 24" Storm Abandonment Plug	02 41 14	EA	2				
21	0241.3015 Remove 24" Storm Line	02 41 14	LF	58				
22	0241.0300 Remove ADA Ramp	02 41 13	EA	3				
23	0241.3013 Remove 18" Storm Line	02 41 14	LF	24				
24	3213.0104 9" Conc Pvmt	32 13 13	SY	8133				
25	3213.0102 7" Conc Pvmt	32 13 13	SY	178				
26	3212.0302 2" Asphalt Pvmt Type D	32 12 16	SY	5				
27	3212.0501 4" Asphalt Base Type B	32 12 16	SY	5				
28	3213.0301 4" Conc Sidewalk	32 13 20	SF	16955				
29	3211.0502 8" Lime Treatment	32 11 29	SY	8597				
30	3211.0401 Commercial Lime Slurry	32 11 29	TN	206				
31	3291.0100 Topsoil (6")	32 91 19	CY	1273				
32	3217.0003 4" BRK Pvmt Marking HAS (W)	32 17 23	LF	600				
33	3217.0501 24" SLD Pvmt Marking HAE (W)	33 17 23	LF	696				
34	3217.0201 8" SLD Pvmt Marking HAS (W)	32 17 23	LF	740				
35	3217.2104 REFL Raised Marker TY II-C-R	32 17 23	EA	60				
36	3217.1002 Lane Legend Arrow	32 17 23	EA	4				
37	3217.1004 Lane Legend Only	32 17 23	EA	3				
38	9999.0000 Pedestrian Guardrail	TxDOT 450	LF	160				
39	9999.0000 Guardrail	TxDOT 540	LF	658				
40	3123.0101 Unclassified Excavation by Plan	31 23 16	CY	641				
41	0170.0100 Mobilization	01 70 00	LS	1				
42	3217.1001 Lane Legend RR	32 17 23	EA	4				
43	3213.0506 Barrier Free Ramp, Type P-1	32 13 20	EA	2				
44	3217.0002 4" SLD Pvmt Marking HAS (Y)	32 17 23	LF	712				
45	3217.0202 8" SLD Pvmt Marking HAS (Y)	33 17 23	LF	185				
46	3213.0505 Barrier Free Ramp, Type M-3	32 13 20	EA	1				
47	3441.4001 Furnish/Install Alum Sign Mast Arm Mount	34 41 30	EA	3				

Developer Awarded Projects - PROPOSAL FORM

UNIT PRICE BID

	Project Item Information				Bidder	s Proposal
Bidlist Item	Description	Specification	Unit of	Bid	Unit Price	Bid Value
No.	2 computer	Section No.	Measure	Quantity	011111111111111111111111111111111111111	Dia varia
48	3213.0508 Barrier Free Ramp, Type C-1	32 13 20	EA	1		
49	0135.0101 Railroad Coordination	01 35 13	LS	1		
50	0135.0102 Railroad Flagmen	01 35 13	WD	1		
51	3292.0100 Block Sod Placement	32 92 13	SY	7639		
52	3213.0502 Barrier Free Ramp, Type U-1	32 13 20	EA	3		
	TOTAL UNIT IV: PRATE PAVING IMPROVEMENTS					

Developer Awarded Projects - PROPOSAL FORM

UNIT PRICE BID

	Project Item Information		Project Item Information			
Bidlist Item No.	Description	Specification Section No.	Unit of Measure	Bid Quantity	Unit Price	Bid Value
	UNIT V: PUBLIC PA	VING IMPROVE	MENTS			
1	0241.1100 Remove Asphalt Pvmt	02 41 15	SY	2,815	ĺ	
2	0241.1000 Remove Conc Pvmt	02 41 15	SY	857		
3	3305.0111 Valve Box Adjustment	33 05 14	EA	2		
4	0241.0500 Remove Fence	02 41 13	LF	487		
5	3305.0106 Manhole Adjustment, Major	33 05 14	EA	4		
6	3305.0108 Miscellaneous Structure Adjustment	33 05 14	EA	1		
7	0241.3014 Remove 21" Storm Line	02 41 14	EA	50		
8	0241.4401 Remove Headwall/SET	02 41 14	EA	3		
9	3441.4110 Remove and Reinstall Sign Panel and Post	34 41 30	EA	2		
10	0241.0550 Remove Guardrail	02 41 13	LF	10		
11	3305.0110 Utility Markers	33 05 26	LS	1		
12	0241.3019 Remove 36" Storm Line	02 41 14	LF	66		
13	3110.0101 Site Clearing	31 10 00	LS	1		
14	3471.0001 Traffic Control	34 71 13	MO	'		
15	3125.0101 SWPPP ≥ 1 acre	31 25 00	LS	1		
16	3213.0104 9" Conc Pymt	32 13 13	SY	8,564		
17	3213.0102 7" Conc Pvmt	32 13 13	SY	174		
18	3212.0302 2" Asphalt Pvmt Type D	32 12 16	SY	27		
19	3212.0501 4" Asphalt Base Type B	32 12 16	SY	27		
20	3213.0301 4" Conc Sidewalk	32 13 20	SF	19,704		
21	3211.0502 8" Lime Treatment	32 11 29	SY	9,066		
22	3211.0401 Commercial Lime Slurry	32 11 29	TN	218		
23	3291.0100 Topsoil (6")	32 91 19	CY	867		
24	3217.0003 4" BRK Pvmt Marking HAS (W)	32 17 23	LF	I		
25	3217.0003 4 BRX FVIII Marking FIA3 (W) 3217.0501 24" SLD Pvmt Marking HAE (W)	33 17 23	LF	450 331		
26	3217.0201 8" SLD Pvmt Marking HAS (W)	32 17 23	LF	l		
27	3217.2104 REFL Raised Marker TY II-C-R	32 17 23	EA	511		
28		32 17 23	EA	44		
29	3217.1002 Lane Legend Arrow 3217.1004 Lane Legend Only	32 17 23	EA	4		
	9999.0000 Pedestrian Guardrail	TxDOT 450		3		
30		31 23 16	LF	160		
31	3123.0101 Unclassified Excavation by Plan	01 70 00	CY	1,822		
32	0170.0100 Mobilization	32 13 20	LS	1		
33	3213.0506 Barrier Free Ramp, Type P-1	32 13 20	EA	2		
34	3213.0508 Barrier Free Ramp, Type C-1		EA	1		
35	3213.0502 Barrier Free Ramp, Type U-1	32 13 20	EA	1		
36	3441.4001 Furnish/Install Alum Sign Mast Arm Mount	34 41 30	EA	3		
37	0135.0101 Railroad Coordination	01 35 13	LS	1		
38	0135.0102 Railroad Flagmen	01 35 13	WD			
39	3292.0100 Block Sod Placement	32 92 13	SY	5203		
40	3292.0100 Block Sod Placement (Channel)	32 92 13	SY	6393		
41	3232.0100 Conc Ret Wall Adjacent to Sidewalk	3232.01	SF	475		
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43	TOTAL UNIT V: PUBLIC PAVING IN	MPROVEMENTS	<u> </u>			

Developer Awarded Projects - PROPOSAL FORM

UNIT PRICE BID

Project Item Information					Bidder's Proposal	
Bidlist Item No.	Description	Specification Section No.	Unit of Measure	Bid Quantity	Unit Price	Bid Value
Į.	TOTAL UNIT VI: PRIVATE ST		IMPROVE			
1	3441.3201 LED Lighting Fixture	34 41 20	EA	12		
	3441.3302 Rdwy Illum Foundation TY 3,5,6, and 8	34 41 20	EA	6		
	3441.3352 Furnish/Install Rdway Illum TY 18 Pole	34 41 2	EA	6		
	3441.1501 Ground Box Type B	34 41 10	EA	1		
	2605.3015 2" CONDT PVC SCH 80 (T)	26 05 33	LF	1320		
	3441.3404 2-2-2-4 Quadplex Alum Elec Conductor	34 41 20	LF	1320		
	3441.1503 Ground Box Type D, w/Apron	34 41 10	EA	2		
	2605.3025 3" CONDT PVC SCH 80 (T)	26 05 33	LF	240		
	3441.1413 NO 6 Bare Elec Condr SLD	34 41 10	LF	240		
10	OTTENTO NO O Baro Elea Celhar CEB	011110		240		
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Developer Awarded Projects - PROPOSAL FORM

UNIT PRICE BID

Project Item Information					Bidder's Proposal		
Bidlist Item		Description	Specification	Unit of	Bid	Unit Price	Bid Value
No.			Section No.	Measure	Quantity		Dia value
		TOTAL UNIT VII: PUBLIC ST	REET LIGHTING			,	
1	3441.3201	LED Lighting Fixture	34 41 20	EA	16		
2		Rdwy Illum Foundation TY 3,5,6, and 8	34 41 20	EA	8		
3		Contact Enclosure, Pad Mount	34 41 20	EA	1		
4		Furnish/Install Rdway Illum TY 18 Pole	34 41 2	EA	8		
		2" CONDT PVC SCH 80 (T)	26 05 33	LF	1980		
6		2-2-2-4 Quadplex Alum Elec Conductor	34 41 20	LF	1980		
7		Ground Box Type D, w/Apron	34 41 10	EA	2		
8		3" CONDT PVC SCH 80 (T)	26 05 33	LF	360		
9	3441.1413	NO 6 Bare Elec Condr SLD	34 41 10	LF	360		
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	<u>I</u>	<u>OTAL UNIT VII: PUBLIC STREET LIGHT I</u>	MPROVEMENTS				

Developer Awarded Projects - PROPOSAL FORM

UNIT PRICE BID

Bidder's Application

	Project Item Information				Bidder	s Proposal
Bidlist Item No.	Description	Specification Section No.	Unit of Measure	Bid Quantity	Unit Price	Bid Value
	Bid Summary					
	UNIT I:PRIVATE WATER IMPF	ROVEMENTS				
	UNIT II: PRIVATE SANITARY SEWER	R IMPROVEMEN	ITS			
	UNIT III: DRAINAGE IMPRO	VEMENTS				
	UNIT IV: PRIVATE PAVING IMP	ROVEMENTS				
	UNIT V: PUBLIC PAVING IMPF	ROVEMENTS				
	UNIT VI: PRIVATE STREET LIGHTING	G IMPROVEMEN	NTS			
	UNIT VII: PUBLIC STREET LIGHTING	S IMPROVEMEN	ITS			
ļ	Total Construction Bid					
			Total	Private Bid		
	Total Public Bid					

Contractor agrees to complete WORK for FINAL ACCEPTANCE within calendar CONTRACT commences to run as provided in the General Conditions.

END OF SECTION

SECTION 00 45 11 1 2 **BIDDERS PREQUALIFICATIONS** 3 4 1. Summary. All contractors are required to be prequalified by the City prior to submitting bids. To be eligible to bid the contractor must submit Section 00 45 12, Prequalification 5 Statement for the work type(s) listed with their Bid. Any contractor or subcontractor who is 6 not prequalified for the work type(s) listed must submit Section 00 45 13, Bidder 7 8 Prequalification Application in accordance with the requirements below. 9 10 The prequalification process will establish a bid limit based on a technical evaluation and financial analysis of the contractor. The information must be submitted seven (7) days prior 11 to the date of the opening of bids. For example, a contractor wishing to submit bids on 12 projects to be opened on the 7th of April must file the information by the 31st day of March 13 in order to bid on these projects. In order to expedite and facilitate the approval of a Bidder's 14 15 Pregualification Application, the following must accompany the submission. a. A complete set of audited or reviewed financial statements. 16 Classified Balance Sheet (1) 17 18 (2) Income Statement (3) 19 Statement of Cash Flows Statement of Retained Earnings 20 (4) 21 Notes to the Financial Statements, if any (5) b. A certified copy of the firm's organizational documents (Corporate Charter, Articles 22 23 of Incorporation, Articles of Organization, Certificate of Formation, LLC Regulations, Certificate of Limited Partnership Agreement). 24 A completed Bidder Prequalification Application. 25 The firm's Texas Taxpayer Identification Number as issued by the Texas 26 Comptroller of Public Accounts. To obtain a Texas Taxpayer Identification 27 number visit the Texas Comptroller of Public Accounts online at the 28 following web address www.window.state.tx.us/taxpermit/ and fill out the 29 application to apply for your Texas tax ID. 30 The firm's e-mail address and fax number. 31 The firm's DUNS number as issued by Dun & Bradstreet. This number 32 is used by the City for required reporting on Federal Aid projects. The DUNS 33 number may be obtained at www.dnb.com. 34 Resumes reflecting the construction experience of the principles of the firm for firms 35 submitting their initial prequalification. These resumes should include the size and 36 37 scope of the work performed. Other information as requested by the City. 38 39 40 2. Prequalification Requirements a. Financial Statements. Financial statement submission must be provided in 41 42 accordance with the following: The City requires that the original Financial Statement or a certified copy 43 be submitted for consideration. 44

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- (2) To be satisfactory, the financial statements must be audited or reviewed by an independent, certified public accounting firm registered and in good standing in any state. Current Texas statues also require that accounting firms performing audits or reviews on business entities within the State of Texas be properly licensed or registered with the Texas State Board of Public Accountancy.
- (3) The accounting firm should state in the audit report or review whether the contractor is an individual, corporation, or limited liability company.
- (4) Financial Statements must be presented in U.S. dollars at the current rate of exchange of the Balance Sheet date.
- (5) The City will not recognize any certified public accountant as independent who is not, in fact, independent.
- (6) The accountant's opinion on the financial statements of the contracting company should state that the audit or review has been conducted in accordance with auditing standards generally accepted in the United States of America. This must be stated in the accounting firm's opinion. It should: (1) express an unqualified opinion, or (2) express a qualified opinion on the statements taken as a whole.
- (7) The City reserves the right to require a new statement at any time.
- (8) The financial statement must be prepared as of the last day of any month, not more than one year old and must be on file with the City 16 months thereafter, in accordance with Paragraph 1.
- (9) The City will determine a contractor's bidding capacity for the purposes of awarding contracts. Bidding capacity is determined by multiplying the positive net working capital (working capital = current assets current liabilities) by a factor of 10. Only those statements reflecting a positive net working capital position will be considered satisfactory for prequalification purposes.
- (10) In the case that a bidding date falls within the time a new financial statement is being prepared, the previous statement shall be updated with proper verification.
- b. *Bidder Prequalification Application*. A Bidder Prequalification Application must be submitted along with audited or reviewed financial statements by firms wishing to be eligible to bid on all classes of construction and maintenance projects. Incomplete Applications will be rejected.
 - (1) In those schedules where there is nothing to report, the notation of "None" or "N/A" should be inserted.
 - (2) A minimum of five (5) references of related work must be provided.
 - (3) Submission of an equipment schedule which indicates equipment under the control of the Contractor and which is related to the type of work for which the Contactor is seeking prequalification. The schedule must include the manufacturer, model and general common description of each piece of equipment. Abbreviations or means of describing equipment other than provided above will not be accepted.

3. Eligibility to Bid

- a. The City shall be the sole judge as to a contractor's prequalification.
- b. The City may reject, suspend, or modify any prequalification for failure by the contractor to demonstrate acceptable financial ability or performance.
- c. The City will issue a letter as to the status of the prequalification approval.

d. If a contractor has a valid prequalification letter, the contractor will be eligible to bid the prequalified work types until the expiration date stated in the letter.

END OF SECTION

END OF SECTION

Prequalification

SECTION 00 45 12 DAP – PREQUALIFICATION STATEMENT

Each Bidder is required to complete the information below by identifying the prequalified contractors and/or subcontractors whom they intend to utilize for the major work type(s) listed. In the "Major Work Type" box provide the complete major work type and actual description as provided by the Water Department for water and sewer and TPW for paving.

Contractor/Subcontractor Company Name

		Expiration Date
are currently prequalified for the w	nat the contractors and/or subcontractors described ork types listed.	in the table above
BIDDER:		
Company Name:	BY:	
	<u> </u>	

END OF SECTION

TITLE: ______
DATE: _____

Major Work Type

CONTRACTO		CTION 00 45 26	DENICATION LAND
		WITH WORKER'S COM	
Project No. <u>101902</u> Contra	sation insuranc actor further ce	e coverage for all of its tifies that, pursuant to	employees employed on Ci
worker's compensation co	verage.		
CONTRACTOR:			
		By:	
Company		(Please Print)
		Signature:	
Address			
		Title:	
City/State/Zip		(Please Print)
THE STATE OF TEXAS	§		
COUNTY OF TARRANT	§		
BEFORE ME, the undersign	ed authority, o	this day personally ap	peared
			ne person whose name is
subscribed to the foregoin	-	-	
same as the act and deed of consideration therein expr			for the purposes a
consideration therein expr	csseu anu in tii	capacity therein state	u.
GIVEN UNDER MY HAND A	ND SEAL OF OF	ICE this	day of
	, 20		
		Notary Pub	olic in and for the State of T
	FN	D OF SECTION	

	SECTION 00 52 43
	AGREEMENT
	AGREEMENT, authorized onis made by and between the Developer, ert Full Legal Name of Developer), authorized to do business in Texas ("Developer"), and, authorized to do
busi	ness in Texas, acting by and through its duly authorized representative, ("Contractor").
	eloper and Contractor, in consideration of the mutual covenants hereinafter set forth, agree ellows:
Artic	cle 1. WORK
	cractor shall complete all Work as specified or indicated in the Contract Documents for the ect identified herein.
Artic	cle 2. PROJECT
The	project for which the Work under the Contract Documents may be the whole or only a part
	nerally described as follows:
Oak	Grove Road Improvements
<u>City</u>	Project No. 101902
Artic	cle 3. CONTRACT TIME
3.1	Time is of the essence.
	All time limits for Milestones, if any, and Final Acceptance as stated in the Contract Documents are of the essence to this Contract.
3.2	Final Acceptance.
	The Work will be complete for Final Acceptance within working days after the date when the Contract Time commences to run as provided in Paragraph 12.04 of the Standard City Conditions of the Construction Contract for Developer Awarded Projects.
3.3	Liquidated damages
	Contractor recognizes that time is of the essence of this Agreement and that Developer will suffer financial loss if the Work is not completed within the times specified in Paragraph 3.2 above, plus any extension thereof allowed in accordance with Article 10 of the Standard City Conditions of the Construction Contract for Developer Awarded

CITY OF FORT WORTH Oak Grove Road Improvements

30	Pro	ojects.	The Contractor also recognizes the delays, expense and difficulties involved in					
31	pro	oving i	n a legal proceeding the actual loss suffered by the Developer if the Work is not					
32	completed on time. Accordingly, instead of requiring any such proof, Contractor agrees							
33	that as liquidated damages for delay (but not as a penalty), Contractor shall pay							
34	Developer <u>Five Hundred</u> Dollars (\$500) for each day that expires after the time							
35	spe	ecified	in Paragraph 3.2 for Final Acceptance until the City issues the Final Letter of					
36	Acc	ceptan	ce.					
37	Article 4. C	ONTR	ACT PRICE					
38	Developer	agrees	to pay Contractor for performance of the Work in accordance with the					
39	Contract D	ocume	ents an amount in current funds of					
40			Dollars (\$).					
41	Article 5. C	ONTR	ACT DOCUMENTS					
42	5.1 CONT	ENTS:						
43	A. T	he Co	ntract Documents which comprise the entire agreement between Developer					
44	and	d Cont	ractor concerning the Work consist of the following:					
45	1	. This	s Agreement.					
46	2	. Atta	achments to this Agreement:					
47		a.	Bid Form (As provided by Developer)					
48			1) Proposal Form (DAP Version)					
49			2) Prequalification Statement					
50			3) State and Federal documents (<i>project specific</i>)					
51		b.	Insurance ACORD Form(s)					
52		c.	Payment Bond (DAP Version)					
53		d.	Performance Bond (DAP Version)					
54		e.	Maintenance Bond (DAP Version)					
55		f.	Power of Attorney for the Bonds					
56		g.	Worker's Compensation Affidavit					
57		h.	MBE and/or SBE Commitment Form (If required)					

59 Awarded Projects. 4. Supplementary Conditions. 60 61 5. Specifications specifically made a part of the Contract Documents by attachment 62 or, if not attached, as incorporated by reference and described in the Table of 63 Contents of the Project's Contract Documents. 64 6. Drawings. 65 7. Addenda. 66 8. Documentation submitted by Contractor prior to Notice of Award. 67 9. The following which may be delivered or issued after the Effective Date of the Agreement and, if issued, become an incorporated part of the Contract 68 69 Documents: 70 a. Notice to Proceed. 71 b. Field Orders. 72 c. Change Orders. 73 d. Letter of Final Acceptance. 74 75

58

3. Standard City General Conditions of the Construction Contract for Developer

Article 6. INDEMNIFICATION

6.1 Contractor covenants and agrees to indemnify, hold harmless and defend, at its own expense, the city, its officers, servants and employees, from and against any and all claims arising out of, or alleged to arise out of, the work and services to be performed by the contractor, its officers, agents, employees, subcontractors, licenses or invitees under this contract. This indemnification provision is specifically intended to operate and be effective even if it is alleged or proven that all or some of the damages being sought were caused, in whole or in part, by any act, omission or negligence of the city. This indemnity provision is intended to include, without limitation, indemnity for costs, expenses and legal fees incurred by the city in defending against such claims and causes of actions.

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6.2 Contractor covenants and agrees to indemnify and hold harmless, at its own expense, the city, its officers, servants and employees, from and against any and all loss, damage or destruction of property of the city, arising out of, or alleged to arise out of, the work and services to be performed by the contractor, its officers, agents, employees, subcontractors, licensees or invitees under this contract. This indemnification provision is specifically intended to operate and be effective even if it is alleged or proven that all or some of the damages being sought were caused, in whole or in part, by any act, omission or negligence of the city.

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Article 7. MISCELLANEOUS

- 98 7.1 Terms.
- Terms used in this Agreement are defined in Article 1 of the Standard City Conditions of the Construction Contract for Developer Awarded Projects.
- 101 7.2 Assignment of Contract.
- This Agreement, including all of the Contract Documents may not be assigned by the Contractor without the advanced express written consent of the Developer.
- 104 7.3 Successors and Assigns.
- Developer and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, in respect to all covenants, agreements and obligations contained in the Contract Documents.

CITY OF FORT WORTH

Oak Grove Road Improvements

108	7.4	Severability.	
109 110 111 112		unenforceable by a court of compet	ct Documents held to be unconstitutional, void or tent jurisdiction shall be deemed stricken, and all to be valid and binding upon DEVELOPER and
113	7.5	Governing Law and Venue.	
114 115 116			Contract Documents is performable in the State of y, Texas, or the United States District Court for the Division.
117			
118	7.6	Authority to Sign.	
119 120		Contractor shall attach evidence of authorized signatory of the Contractor	authority to sign Agreement, if other than duly
121			
122 123		VITNESS WHEREOF, Developer and Conterparts.	ntractor have executed this Agreement in multiple
124			
125	This	Agreement is effective as of the last dat	e signed by the Parties ("Effective Date").
126			
	Con	tractor:	Developer:
	Ву:		Ву:
		(Signature)	(Signature)

(Printed Name)	(Printed Name)
Title:	Title:
Company Name:	Company name:
Address:	Address:
-	<u> </u>
	
City/State/Zip:	City/State/Zip:
Date	Date

1	SECTION 00 61 25
2	CERTIFICATE OF INSURANCE
3 4	
5	
6	[Assembler: For Contract Document execution, remove this page and replace with standard
7	ACORD Certificate of Insurance form.]
8	
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23	
24	END OF SECTION

1			SECTI	ON 00 62 13	
2			PERFOR	MANCE BOND	
3					
4 5	THE STATE OF TEXAS	§	§	KNOW ALL BY THESE PRESEN	ITS:
6	COUNTY OF TARRANT	§	3		
7	That we,				, known as
8	"Principal" herein and				a corporate
9	surety(sureties, if more tha	n one) du	ıly autho	rized to do business in the State	of Texas, known as
10	"Surety" herein (whether o	ne or mo	re), are h	neld and firmly bound unto the D	eveloper, Rob
11	Riner GP, LLC, authorized to	o do busir	ness in Te	exas ("Developer") and the City o	f Fort Worth, a
12	Texas municipal corporatio	n ("City")	, in the p	enal sum of,	
13				Dollars (\$),
14	lawful money of the United	States, t	o be paid	d in Fort Worth, Tarrant County, 1	Texas for the
15	payment of which sum wel	and truly	y to be m	nade jointly unto the Developer a	nd the City as dual
16	obligees, we bind ourselves	s, our heir	rs, execu	tors, administrators, successors a	and assigns, jointly
17	and severally, firmly by the	se presen	its.		
18	WHEREAS, Develop	per and C	ity have	entered into an Agreement for	the construction of
19	community facilities in the	City of Fo	rt Worth	by and through a Community Fa	ncilities Agreement,
20	CFA Number	and			
21	WHEREAS, the Principal ha	s entered	into a ce	ertain written contract with the D	Developer awarded
22	the day of		_, 20,	which Contract is hereby referre	ed to and made a
23	part hereof for all purposes	as if fully	set fort	h herein, to furnish all materials,	equipment labor
24	and other accessories defin	ed by law	v, in the	orosecution of the Work, includir	ng any Change
25	Orders, as provided for in s	aid Contr	act desig	nated as Oak Grove Road Improv	vements.
26	NOW, THEREFORE,	the cond	lition of	this obligation is such that if the s	said Principal shall
27	faithfully perform it obligat	ions unde	er the Co	ntract and shall in all respects du	ly and faithfully
28	perform the Work, includin	g Change	Orders,	under the Contract, according to	the plans,
29	specifications, and contract	docume	nts there	in referred to, and as well during	gany period of

1 2			
3			
5			
6	Witness as to Principal		
7		SURETY:	
8 9			
10 11			
12			
13 14		 BY:	
15		Signature	
16			
17 18			
19		Name and Title	
20			
21 22		Address:	
23			
24			
25 26			
27			
28 29	Witness as to Surety	Telephone	Number:
30			

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3 4 5	*Note:	If signed by an officer of the Surety Company, there must be on file a certified extract from the by-laws showing that this person has authority to sign such obligation. If Surety's physical address is different from its mailing address, both must be provided.
6		
7		The date of the bond shall not be prior to the date the Contract is awarded.
8		

1			SECTI	ON 00 61 14
2			PAYN	MENT BOND
3 4 5 6	THE STATE OF TEXAS COUNTY OF TARRANT	§ §	§	KNOW ALL BY THESE PRESENTS:
7	That we,			, known as
8	"Principal" herein, and			, a
9	corporate surety (sureties)	, duly au	ıthorized	I to do business in the State of Texas, known as
LO	"Surety" herein (whether o	ne or moi	re), are h	neld and firmly bound unto the City of Fort Worth, a
l1	municipal corporation crea	ated purs	uant to	the laws of the State of Texas, known as "City"
L2	herein, in the penal s	um of		Dollars
L3	(\$), lawf	ul mone	y of the United States, to be paid in Fort Worth,
L4 L5 L6	•			nich sum well and truly be made, we bind ourselves, ors and assigns, jointly and severally, firmly by these
L7	WHEREAS, Principa	ıl has ent	ered into	o a certain written Contract with City, awarded the
L8	day of		20	O, which Contract is hereby referred to and
19				f fully set forth herein, to furnish all materials,
20	equipment, labor and other	er accesso	ories as o	defined by law, in the prosecution of the Work as
21	provided for in said Contr	act and c	lesignate	ed as Oak Grove Road Improvements, City Project
22	No.101902			
23	NOW, THEREFORE,	THE CON	NDITION	OF THIS OBLIGATION is such that if Principal shall
24	pay all monies owing to an	y (and all) payme	nt bond beneficiary (as defined in Chapter 2253 of
25	the Texas Government Cod	le, as ame	ended) i	n the prosecution of the Work under the Contract,
26	then this obligation shall b	e and be	come nu	all and void; otherwise to remain in full force and
27	effect.			

- This bond is made and executed in compliance with the provisions of Chapter 2253 of the Texas Government Code, as amended, and all liabilities on this bond shall be determined in accordance with the provisions of said statute.
- 4

of

instrument by duly authorized ager	nts and officers on this the da	ay
, 20		
	PRINCIPAL:	
ATTEST:	BY:	
	Signature	
(Principal) Secretary	Name and Title	
	Address:	
Witness as to Principal		
	SURETY:	
ATTEST:	BY:	
	Signature	

Page 4	4 of 4

(Surety) Secretary	Name and Title	
	Address:	_
Witness as to Surety	Telephone Number:	_
	rety, there must be on file a certified extract uthority to sign such obligation. If Surety's ess, both must be provided.	
The date of the bond shall not be prior to	the date the Contract is awarded.	
Eľ	ND OF SECTION	

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1			SECTI	ON 00 62 19		
2	MAINTENANCE BOND					
3 4 5 6 7	THE STATE OF TEXAS COUNTY OF TARRANT	§ §	§	KNOW ALL BY THESE PRES	ENTS:	
8	That we				, known as	
9	"Principal" herein and				, a corporate surety	
10	(sureties, if more than one)	duly auth	norized t	o do business in the State of T	exas, known as	
11	"Surety" herein (whether o	ne or mo	re), are h	eld and firmly bound unto the	e Developer, Rob	
12	Riner GP, LLC, authorized to	o do busir	ess in Te	exas ("Developer") and the City	y of Fort Worth, a	
13	Texas municipal corporatio	n ("City"),	, in the s	um		
14	of			Dollars (\$),	
15	lawful money of the United	l States, to	o be paid	in Fort Worth, Tarrant County	y, Texas, for payment	
16	of which sum well and truly	/ be made	jointly ι	into the Developer and the Cit	ry as dual obligees	
17	and their successors, we bi	nd oursel	ves, our	neirs, executors, administrator	rs, successors and	
18	assigns, jointly and severall	y, firmly b	y these	presents.		
19						
20	WHEREAS, Develope	r and City	, have e	ntered into an Agreement fo	r the construction of	
21	community facilities in the	City of Fo	rt Worth	by and through a Community	Facilities Agreement,	
22	CFA Number CFA18-0187 a	nd				
23	WHEREAS, the Princip	oal has en	tered in	o a certain written contract w	ith the Developer	
24	awarded the day of _			, 20, w	hich Contract is	
25	hereby referred to and a m	ade part l	nereof fo	or all purposes as if fully set for	th herein, to furnish	
26	all materials, equipment lal	bor and o	ther acce	essories as defined by law, in t	he prosecution of the	
27	Work, including any Work r	esulting f	rom a du	ıly authorized Change Order (d	collectively herein,	
28	the "Work") as provided fo	r in said C	ontract	and designated as Oak Grove F	Road Improvements	
29	and					

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Τ.

WHEREAS, Principal binds itself to use such materials and to so construct the Work in accordance with the plans, specifications and Contract Documents that the Work is and will remain free from defects in materials or workmanship for and during the period of two (2) years after the date of Final Acceptance of the Work by the City ("Maintenance Period"); and

WHEREAS, Principal binds itself to repair or reconstruct the Work in whole or in part upon receiving notice from the Developer and/or City of the need thereof at any time within the Maintenance Period.

NOW THEREFORE, the condition of this obligation is such that if Principal shall remedy any defective Work, for which timely notice was provided by Developer or City, to a completion satisfactory to the City, then this obligation shall become null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, if Principal shall fail so to repair or reconstruct any timely noticed defective Work, it is agreed that the Developer or City may cause any and all such defective Work to be repaired and/or reconstructed with all associated costs thereof being borne by the Principal and the Surety under this Maintenance Bond; and

PROVIDED FURTHER, that if any legal action be filed on this Bond, venue shall lie in Tarrant County, Texas or the United States District Court for the Northern District of Texas, Fort Worth Division; and

PROVIDED FURTHER, that this obligation shall be continuous in nature and successive recoveries may be had hereon for successive breaches.

MAINTENANCE BOND

Page 3 of 5

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	nd officers on this the day of
, 20	
	PRINCIPAL:
	r MINCIPAL.
	BY:
	Signature
ATTEST:	
···	
	
Principal) Secretary	Name and Title
	Address:
·····	
	
Vitness as to Principal	
	SURETY:

1 2					
3					
4 5				BY:	
6				Signature	
7					
8 9					
10	ATTEST:			Name and Titl	e
11					
12 13			_	Address:	
14 15	(Surety)	Secretary			
16 17					
18			-		
19 20	Witness	as to Surety		Telephone	Number:
21					
22 23 24	*Note:	from the by-laws showi	ng that this pers	oany, there must be on file on has authority to sign s n its mailing address, both	uch obligation. If
25					
26		The date of the bond sh	all not be prior to	the date the Contract is a	warded.
27					

STANDARD CITY CONDITIONS OF THE CONSTRUCTION CONTRACT FOR DEVELOPER AWARDED PROJECTS

STANDARD CITY CONDITIONS OF THE CONSTRUCTION CONTRACT FOR DEVELOPER AWARDED PROJECTS

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ARTICLE 1 – DEFINITIONS AND TERMINOLOGY

1.01 Defined Terms

- A. Wherever used in these General Conditions or in other Contract Documents, the terms listed below have the meanings indicated which are applicable to both the singular and plural thereof, and words denoting gender shall include the masculine, feminine and neuter. Said terms are generally capitalized or written in italics, but not always. When used in a context consistent with the definition of a listed-defined term, the term shall have a meaning as defined below whether capitalized or italicized or otherwise. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.
 - 1. *Agreement* The written instrument which is evidence of the agreement between Developer and Contractor covering the Work
 - 2. Asbestos—Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.
 - 3. Business Day A business day is defined as a day that the City conducts normal business, generally Monday through Friday, except for federal or state holidays observed by the City.
 - 4. Buzzsaw City's on-line, electronic document management and collaboration system.
 - 5. Calendar Day A day consisting of 24 hours measured from midnight to the next midnight.
 - 6. City—The City of Fort Worth, Texas, a Texas home-rule municipal corporation, acting by, its governing body through its City Manager, his designee, or agents authorized pursuant to its duly authorized charter on his behalf.
 - 7. Community Facilities Agreement (CFA) —A Contract between the Developer and the City for the Construction of one or more following public facilities within the City public right-ofway or easement: Water, Sanitary Sewer, Street, Storm Drain, Street Light, and Street Signs. A CFA may include private facilities within the right-of-way dedicated as private right-ofway or easement on a recorded plat.
 - 8. Contract—The entire and integrated written document incorporating the Contract Documents between the Developer, Contractor, and/or City concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.
 - 9. Contract Documents—Those items that make up the contract and which must include the Agreement, and it's attachments such as standard construction specifications, standard City Conditions, other general conditions of the Developer, including:
 - a. An Agreement

- b. Attachments to the Agreement
 - i. Bid Form
 - ii. Vendor Compliance with State Law Non-Resident Bidder
 - iii. Prequalification Statement
- c. Current Prevailing Wage Rates Table (if required by City)
- d. Insurance Accord Form
- e. Payment Bond
- f. Performance Bond
- g. Maintenance Bond
- h. Power of Attorney for Bonds
- i. Workers Compensation Affidavit
- j. MWBE Commitment Form(If required by City)
- k. General Conditions
- 1. Supplementary Conditions
- m. The Standard City Conditions
- n. Specifications specifically made part of the Contract Documents by attachment, if not attached, as incorporated by reference and described in the Table of Contents of the Project's Contract Documents
- o. Drawings
- p. Documentation submitted by contractor prior to Notice of Award.
- q. The following which may be delivered or issued after the effective date if the Agreement and, if issued become an incorporated part of the Contract Documents
 - i. Notice to Proceed
 - ii. Field Orders
 - iii. Change Orders
 - iv. Letters of Final Acceptance
- r. Approved Submittals, other Contractor submittals, and the reports and drawings of subsurface and physical conditions are not Contract Documents.
- 10. Contractor—The individual or entity with whom Developer has entered into the Agreement.
- 11. *Day or day A day, unless otherwise defined, shall mean a Calendar Day.*
- 12. Developer An individual or entity that desires to make certain improvements within the City of Fort Worth
- 13. Drawings—That part of the Contract Documents prepared or approved by Engineer which graphically shows the scope, extent, and character of the Work to be performed by Contractor. Submittals are not Drawings as so defined.
- 14. Engineer—The licensed professional engineer or engineering firm registered in the State of Texas performing professional services for the Developer.
- 15. Final Acceptance The written notice given by the City to the Developer and/or Contractor that the Work specified in the Contract Documents has been completed to the satisfaction of the City.

- 16. Final Inspection Inspection carried out by the City to verify that the Contractor has completed the Work, and each and every part or appurtenance thereof, fully, entirely, and in conformance with the Contract Documents.
- 17. General Requirements—A part of the Contract Documents between the Developer and a Contractor.
- 18. Laws and Regulations—Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
- 19. Liens—Charges, security interests, or encumbrances upon Project funds, real property, or personal property.
- 20. Milestone—A principal event specified in the Contract Documents relating to an intermediate Contract Time prior to Final Acceptance of the Work.
- 21. Non-Participating Change Order—A document, which is prepared for and reviewed by the City, which is signed by Contractor, and Developer, 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.
- 22. Participating Change Order—A document, which is prepared for and approved by the City, which is signed by Contractor, Developer, and City 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.
- 23. *Plans See definition of Drawings*.
- 24. Project Schedule—A schedule, prepared and maintained by Contractor, in accordance with the General Requirements, describing the sequence and duration of the activities comprising the Contractor's plan to accomplish the Work within the Contract Time.
- 25. *Project—The Work to be performed under the Contract Documents.*
- 26. Project Representative—The authorized representative of the City who will be assigned to the Site.
- 27. Public Meeting An announced meeting conducted by the Developer to facilitate public participation and to assist the public in gaining an informed view of the Project.
- 28. Regular Working Hours Hours beginning at 7:00 a.m. and ending at 6:00 p.m., Monday thru Friday (excluding legal holidays).
- 29. Samples—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

- 30. Schedule of Submittals—A schedule, prepared and maintained by Contractor, of required submittals and the time requirements to support scheduled performance of related construction activities.
- 31. Site—Lands or areas indicated in the Contract Documents as being furnished by City or Developer upon which the Work is to be performed, including rights-of-way, permits, and easements for access thereto, and such other lands furnished by City or Developer which are designated for the use of Contractor.
- 32. Specifications—That part of the Contract Documents consisting of written requirements for materials, equipment, systems, standards and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable thereto. Specifications may be specifically made a part of the Contract Documents by attachment or, if not attached, may be incorporated by reference as indicated in the Table of Contents (Division 00 00 00) of each Project.
- 33. Standard City Conditions That part of the Contract Documents setting forth requirements of the City.
- 34. Subcontractor—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work at the Site.
- 35. Submittals—All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work.
- 36. Superintendent The representative of the Contractor who is available at all times and able to receive instructions from the City and/or Developer and to act for the Contractor.
- 37. Supplementary Conditions—That part of the Contract Documents which amends or supplements the General Conditions.
- 38. Supplier—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or Subcontractor.
- 39. Underground Facilities—All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including but not limited to, those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.
- 40. Weekend Working Hours Hours beginning at 9:00 a.m. and ending at 5:00 p.m., Saturday, Sunday or legal holiday, as approved in advance by the City.

- 41. Work—The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction including any Participating Change Order, Non-Participating Change Order, or Field Order, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.
- 42. Working Day A working day is defined as a day, not including Saturdays, Sundays, or legal holidays authorized by the City for contract purposes, in which weather or other conditions not under the control of the Contractor will permit the performance of the principal unit of work underway for a continuous period of not less than 7 hours between 7 a.m. and 6 p.m.

1.02 Terminology

A. The words and terms discussed in Paragraph 1.02.B through D are not defined but, when used in the Bidding Requirements or Contract Documents, have the indicated meaning.

B. Defective:

- 1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it:
 - a. does not conform to the Contract Documents; or
 - b. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents; or
 - c. has been damaged prior to City's written acceptance.

C. Furnish, Install, Perform, Provide:

- 1. The word "Furnish" or the word "Install" or the word "Perform" or the word "Provide" or the word "Supply," or any combination or similar directive or usage thereof, shall mean furnishing and incorporating in the Work including all necessary labor, materials, equipment, and everything necessary to perform the Work indicated, unless specifically limited in the context used.
- D. Unless stated otherwise in the Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 – PRELIMINARY MATTERS

2.01 Before Starting Construction

Baseline Schedules: Submit to City in accordance with the Contract Documents, and prior to starting the Work. New schedules will be submitted to City when Participating Change Orders or Non-Participating Change Orders occur.

2.02 Preconstruction Conference

Before any Work at the Site is started, the Contractor shall attend a Preconstruction Conference as specified in the Contract Documents.

2.03 Public Meeting

Contractor may not mobilize any equipment, materials or resources to the Site prior to Contractor attending the Public Meeting as scheduled by the City.

ARTICLE 3 – CONTRACT DOCUMENTS AND AMENDING

3.01 Reference Standards

A. Standards, Specifications, Codes, Laws, and Regulations

- 1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the 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 in the Contract Documents.
- 2. No provision or instruction shall be effective to assign to City, or any of its officers, directors, members, partners, employees, agents, consultants, or subcontractors, any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.02 Amending and Supplementing Contract Documents

- A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof by a Participating Change Order or a Non-Participating Change Order.
- B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work not involving a change in Contract Price or Contract Time, may be authorized, by one or more of the following ways:
 - 1. A Field Order;

- 1. City's or Engineer's review of a Submittal (subject to the provisions of Paragraph 5.16.C); or
- 2. City's written interpretation or clarification.

ARTICLE 4 – BONDS AND INSURANCE

4.01 Licensed Sureties and Insurers

All bonds and insurance required by the Contract Documents to be purchased and maintained by Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the State of Texas to issue bonds or insurance policies for the limits and coverage so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided Section 4.04.

4.02 Performance, Payment, and Maintenance Bonds

- A. Contractor shall furnish performance and payment bonds in the name of Developer and City, in accordance with Texas Government Code Chapter 2253 or successor statute, each in an amount equal to the Contract Price as security for the faithful performance and payment of all of Contractor's obligations under the Contract Documents.
- B. Contractor shall furnish maintenance bonds in the name of Developer and City in an amount equal to the Contract Price as security to protect the City against any defects in any portion of the Work described in the Contract Documents. Maintenance bonds shall remain in effect for two (2) years after the date of Final Acceptance by the City.
- C. All bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All bonds signed by an agent or attorney-in-fact must be accompanied by a sealed and dated power of attorney which shall show that it is effective on the date the agent or attorney-in-fact signed each bond.
- D. If the surety on any bond furnished by Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in the State of Texas or it ceases to meet the requirements of Paragraph 4.02.C, Contractor shall promptly notify City and shall, within 30 days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the requirements of Paragraphs 4.01 and 4.02.C.

4.03 Certificates of Insurance

Contractor shall deliver to Developer and City, with copies to each additional insured and loss payee identified in these Standard City Conditions certificates of insurance (and other evidence of insurance requested by City or any other additional insured) which Contractor is required to purchase and maintain.

- 1. The certificate of insurance shall document the City, an as "Additional Insured" on all liability policies.
- 2. The Contractor's general liability insurance shall include a, "per project" or "per location", endorsement, which shall be identified in the certificate of insurance provided to the City.
- 3. The certificate shall be signed by an agent authorized to bind coverage on behalf of the insured, be complete in its entirety, and show complete insurance carrier names as listed in the current A.M. Best Property & Casualty Guide
- 4. The insurers for all policies must be licensed and/or approved to do business in the State of Texas. Except for workers' compensation, all insurers must have a minimum rating of A: VII in the current A. M. Best Key Rating Guide or have reasonably equivalent financial strength and solvency to the satisfaction of Risk Management. If the rating is below that required, written approval of City is required.
- 5. All applicable policies shall include a Waiver of Subrogation (Rights of Recovery) in favor of the City. In addition, the Contractor agrees to waive all rights of subrogation against the Engineer (if applicable), and each additional insured identified in these Standard City Conditions. Failure of the City to demand such certificates or other evidence of full compliance with the insurance requirements or failure of the City to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such lines of insurance coverage.
- 6. If insurance policies are not written for specified coverage limits, an Umbrella or Excess Liability insurance for any differences is required. Excess Liability shall follow form of the primary coverage.
- 7. Unless otherwise stated, all required insurance shall be written on the "occurrence basis". If coverage is underwritten on a claims-made basis, the retroactive date shall be coincident with or prior to the date of the effective date of the agreement and the certificate of insurance shall state that the coverage is claims-made and the retroactive date. The insurance coverage shall be maintained for the duration of the Contract and for three (3) years following Final Acceptance provided under the Contract Documents or for the warranty period, whichever is longer. An annual certificate of insurance submitted to the City shall evidence such insurance coverage.
- 8. Policies shall have no exclusions by endorsements, which, neither nullify or amend, the required lines of coverage, nor decrease the limits of said coverage unless such endorsements are approved in writing by the City. In the event a Contract has been bid or executed and the exclusions are determined to be unacceptable or the City desires additional insurance coverage, and the City desires the contractor/engineer to obtain such coverage, the contract price shall be adjusted by the cost of the premium for such additional coverage plus 10%.
- 9. Any self-insured retention (SIR), in excess of \$25,000.00, affecting required insurance coverage shall be approved by the City in regards to asset value and stockholders' equity. In

lieu of traditional insurance, alternative coverage maintained through insurance pools or risk retention groups, must also be approved by City.

- 10. Any deductible in excess of \$5,000.00, for any policy that does not provide coverage on a first-dollar basis, must be acceptable to and approved by the City.
- 11. City, at its sole discretion, reserves the right to review the insurance requirements and to make reasonable adjustments to insurance coverage's and their limits when deemed necessary and prudent by the City based upon changes in statutory law, court decision or the claims history of the industry as well as of the contracting party to the City. The City shall be required to provide prior notice of 90 days, and the insurance adjustments shall be incorporated into the Work by Change Order.
- 12. City shall be entitled, upon written request and without expense, to receive copies of policies and endorsements thereto and may make any reasonable requests for deletion or revision or modifications of particular policy terms, conditions, limitations, or exclusions necessary to conform the policy and endorsements to the requirements of the Contract. Deletions, revisions, or modifications shall not be required where policy provisions are established by law or regulations binding upon either party or the underwriter on any such policies.
- 13. City shall not be responsible for the direct payment of insurance premium costs for Contractor's insurance.

4.04 Contractor's Insurance

- A. Workers Compensation and Employers' Liability. Contractor shall purchase and maintain such insurance coverage with limits consistent with statutory benefits outlined in the Texas Workers' Compensation Act (Texas Labor Code, Ch. 406, as amended), and minimum limits for Employers' Liability as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from Contractor's performance of the Work and Contractor's other obligations under the Contract Documents, whether it is to be performed by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable:
 - 1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;
 - 2. claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees.
 - 3. The limits of liability for the insurance shall provide the following coverages for not less than the following amounts or greater where required by Laws and Regulations
 - a. Statutory limits
 - b. Employer's liability

- 1) \$100,000 each accident/occurrence
- 2) \$100,000 Disease each employee
- 3) \$500,000 Disease policy limit
- B. Commercial General Liability. Coverage shall include but not be limited to covering liability (bodily injury or property damage) arising from: premises/operations, independent contractors, products/completed operations, personal injury, and liability under an insured contract. Insurance shall be provided on an occurrence basis, and as comprehensive as the current Insurance Services Office (ISO) policy. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to the City. The Commercial General Liability policy, shall have no exclusions by endorsements that would alter of nullify premises/operations, products/completed operations, contractual, personal injury, or advertising injury, which are normally contained with the policy, unless the City approves such exclusions in writing.
 - 1. For construction projects that present a substantial completed operation exposure, the City may require the contractor to maintain completed operations coverage for a minimum of no less than three (3) years following the completion of the project
 - 2. Contractor's Liability Insurance under this Section which shall be on a per project basis covering the Contractor with minimum limits of:
 - a. \$1,000,000 each occurrence
 - b. \$2,000,000 aggregate limit
 - 3. The policy must have an endorsement (Amendment Aggregate Limits of Insurance) making the General Aggregate Limits apply separately to each job site.
 - 4. The Commercial General Liability Insurance policies shall provide "X", "C", and "U" coverage's. Verification of such coverage must be shown in the Remarks Article of the Certificate of Insurance.
- C. Automobile Liability. A commercial business auto policy shall provide coverage on "any auto", defined as autos owned, hired and non-owned and provide indemnity for claims for damages because bodily injury or death of any person and or property damage arising out of the work, maintenance or use of any motor vehicle by the Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable.
 - 1. Automobile Liability, Contractor's Liability Insurance under this Section, which shall be in an amount not less than the following amounts:
 - a. **Automobile Liability** a commercial business policy shall provide coverage on "Any Auto", defined as autos owned, hired and non-owned.

- 1) \$1,000,000 each accident on a combined single limit basis. Split limits are acceptable if limits are at least:
- 2) \$250,000 Bodily Injury per person
- 3) \$500,000 Bodily Injury per accident /
- *4*) \$100,000 Property Damage
- D. *Railroad Protective Liability*. If any of the work or any warranty work is within the limits of railroad right-of-way, the Contractor shall comply with the following requirements:
 - 1. The Contractor's construction activities will require its employees, agents, subcontractors, equipment, and material deliveries to cross railroad properties and tracks owned and operated by:

 Write the name of the railroad company. (If none, then write none)
 - 2. The Contractor shall conduct its operations on railroad properties in such a manner as not to interfere with, hinder, or obstruct the railroad company in any manner whatsoever in the use or operation of its/their trains or other property. Such operations on railroad properties may require that Contractor to execute a "Right of Entry Agreement" with the particular railroad company or companies involved, and to this end the Contractor should satisfy itself as to the requirements of each railroad company and be prepared to execute the right-of-entry (if any) required by a railroad company. The requirements specified herein likewise relate to the Contractor's use of private and/or construction access roads crossing said railroad company's properties.
 - 3. The Contractual Liability coverage required by Paragraph 5.04D of the General Conditions shall provide coverage for not less than the following amounts, issued by companies satisfactory to the City and to the Railroad Company for a term that continues for so long as the Contractor's operations and work cross, occupy, or touch railroad property:

a.	General Aggregate:	
		Enter limits provided by Railroad Company (If none, write none)
b.	o. Each Occurrence:	
		Enter limits provided by Railroad Company (If none, write none)

- 4. With respect to the above outlined insurance requirements, the following shall govern:
 - a. Where a single railroad company is involved, the Contractor shall provide one insurance policy in the name of the railroad company. However, if more than one grade separation or at-grade crossing is affected by the Project at entirely separate locations on the line or lines of the same railroad company, separate coverage may be required, each in the amount stated above.
 - b. Where more than one railroad company is operating on the same right-of-way or where several railroad companies are involved and operated on their own separate rights-of-

way, the Contractor may be required to provide separate insurance policies in the name of each railroad company.

- c. If, in addition to a grade separation or an at-grade crossing, other work or activity is proposed on a railroad company's right-of-way at a location entirely separate from the grade separation or at-grade crossing, insurance coverage for this work must be included in the policy covering the grade separation.
- d. If no grade separation is involved but other work is proposed on a railroad company's right-of-way, all such other work may be covered in a single policy for that railroad, even though the work may be at two or more separate locations.
- 5. No work or activities on a railroad company's property to be performed by the Contractor shall be commenced until the Contractor has furnished the City with an original policy or policies of the insurance for each railroad company named, as required above. All such insurance must be approved by the City and each affected Railroad Company prior to the Contractor's beginning work.
- 6. The insurance specified above must be carried until all Work to be performed on the railroad right-of-way has been completed and the grade crossing, if any, is no longer used by the Contractor. In addition, insurance must be carried during all maintenance and/or repair work performed in the railroad right-of-way. Such insurance must name the railroad company as the insured, together with any tenant or lessee of the railroad company operating over tracks involved in the Project.
- E. *Notification of Policy Cancellation:* Contractor shall immediately notify City upon cancellation or other loss of insurance coverage. Contractor shall stop work until replacement insurance has been procured. There shall be no time credit for days not worked pursuant to this section.
- 4.05 Acceptance of Bonds and Insurance; Option to Replace

If City has any objection to the coverage afforded by or other provisions of the bonds or insurance required to be purchased and maintained by the Contractor in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the Developer and City shall so notify the Contractor in writing within 10 Business Days after receipt of the certificates (or other evidence requested). Contractor shall provide to the City such additional information in respect of insurance provided as the Developer or City may reasonably request. If Contractor does not purchase or maintain all of the bonds and insurance required by the Contract Documents, the Developer or City shall notify the Contractor in writing of such failure prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage.

ARTICLE 5 – CONTRACTOR'S RESPONSIBILITIES

- 5.01 Supervision and Superintendent
- A. Contractor shall supervise, inspect, 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. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction.

- B. At all times during the progress of the Work, Contractor shall assign a competent, English-speaking, Superintendent who shall not be replaced without written notice to City. The Superintendent will be Contractor's representative at the Site and shall have authority to act on behalf of Contractor. All communication given to or received from the Superintendent shall be binding on Contractor.
- C. Contractor shall notify the City 24 hours prior to moving areas during the sequence of construction.

5.02 *Labor*; Working Hours

- A. Contractor shall provide competent, suitably qualified personnel to perform construction as required by the Contract Documents. Contractor shall at all times maintain good discipline and order at the Site.
- B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during Regular Working Hours. Contractor will not permit the performance of Work beyond Regular Working Hours or for Weekend Working Hours without City's written consent (which will not be unreasonably withheld). Written request (by letter or electronic communication) to perform Work:
 - 1. for beyond Regular Working Hours request must be made by noon at least two (2) Business Days prior
 - 2. for Weekend Working Hours request must be made by noon of the preceding Thursday
 - 3. for legal holidays request must be made by noon two Business Days prior to the legal holiday.

5.03 Services, Materials, and Equipment

- A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, 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 performance, Contractor required testing, start-up, and completion of the Work.
- B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications shall expressly run to the benefit of City. If required by City, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.

C. All materials and equipment to be incorporated into the Work shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

5.04 Project Schedule

- A. Contractor shall adhere to the Project Schedule established in accordance with Paragraph 2.01 and the General Requirements as it may be adjusted from time to time as provided below.
 - 1. Contractor shall submit to City for acceptance (to the extent indicated in Paragraph 2.01 and the General Requirements) proposed adjustments in the Project Schedule.
 - 2. Proposed adjustments in the Project Schedule that will change the Contract Time shall be submitted in accordance with the requirements of Article 9. Adjustments in Contract Time for projects with City participation shall be made by participating change orders.

5.05 Substitutes and "Or-Equals"

- A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment of other Suppliers may be submitted to City for review under the circumstances described below.
 - 1. "Or-Equal" Items: If in City's sole discretion an item of material or equipment proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by City as an "or-equal" item, in which case review and approval of the proposed item may, in City's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this Paragraph 5.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:
 - a. City determines that:
 - 1) it is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;
 - 2) it will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole; and
 - 3) it has a proven record of performance and availability of responsive service; and
 - b. Contractor certifies that, if approved and incorporated into the Work:
 - 1) there will be no increase in cost to the City or increase in Contract Time; and

2) it will conform substantially to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items:

- a. If in City's sole discretion an item of material or equipment proposed by Contractor does not qualify as an "or-equal" item under Paragraph 5.05.A.1, it may be submitted as a proposed substitute item.
- b. Contractor shall submit sufficient information as provided below to allow City to determine if the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by City from anyone other than Contractor.
- c. Contractor shall make written application to City for review of a proposed substitute item of material or equipment that Contractor seeks to furnish or use. The application shall comply with Section 01 25 00 and:
 - 1) shall certify that the proposed substitute item will:
 - i. perform adequately the functions and achieve the results called for by the general design;
 - ii. be similar in substance to that specified;
 - iii. be suited to the same use as that specified; and

2) will state:

- i. the extent, if any, to which the use of the proposed substitute item will prejudice Contractor's achievement of final completion on time;
- ii. whether use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with City for other work on the Project) to adapt the design to the proposed substitute item:
- iii. whether incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty; and

3) will identify:

- i. all variations of the proposed substitute item from that specified;
- ii. available engineering, sales, maintenance, repair, and replacement services; and

- 4) shall contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and Damage Claims of other contractors affected by any resulting change.
- B. Substitute Construction Methods or Procedures: If a specific means, method, technique, sequence, or procedure of construction is expressly required by the Contract Documents, Contractor may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by City. Contractor shall submit sufficient information to allow City, in City's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. Contractor shall make written application to City for review in the same manner as those provided in Paragraph 5.05.A.2.
- C. City's Evaluation: City will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to Paragraphs 5.05.A and 5.05.B. City may require Contractor to furnish additional data about the proposed substitute. City will be the sole judge of acceptability. No "or-equal" or substitute will be ordered, installed or utilized until City's review is complete, which will be evidenced by a Change Order in the case of a substitute and an accepted Submittal for an "or-equal." City will advise Contractor in writing of its determination.
- D. Special Guarantee: City may require Contractor to furnish at Contractor's expense a special performance guarantee, warranty, or other surety with respect to any substitute. Contractor shall indemnify and hold harmless City and anyone directly or indirectly employed by them from and against any and all claims, damages, losses and expenses (including attorneys fees) arising out of the use of substituted materials or equipment.
- E. City's Cost Reimbursement: City will record City's costs in evaluating a substitute proposed or submitted by Contractor pursuant to Paragraphs 5.05.A.2 and 5.05.B. Whether or not City approves a substitute so proposed or submitted by Contractor, Contractor may be required to reimburse City for evaluating each such proposed substitute. Contractor may also be required to reimburse City for the charges for making changes in the Contract Documents.
- F. *Contractor's Expense*: Contractor shall provide all data in support of any proposed substitute or "or-equal" at Contractor's expense.
- G. *Substitute Reimbursement*: Costs (savings or charges) attributable to acceptance of a substitute shall be incorporated to the Contract by Participating Change Order.
- 5.06 Pre-Qualification of Bidders (Prime Contractors and Subcontractors)
- A. The Contractor and any subcontractors are required to be prequalified for the work types requiring pre-qualification
- 5.07 Concerning Subcontractors, Suppliers, and Others
- A. Minority and Women Owned Business Enterprise Compliance:

Required for this Contract. (Check this box if there is any City Participation)
Not Required for this Contract.

It is City policy to ensure the full and equitable participation by Minority and Women Business Enterprises (MWBE) in the procurement of goods and services on a contractual basis. If the Contract Documents provide for a MWBE goal, Contractor is required to comply with the intent of the City's MWBE Ordinance (as amended) by the following:

- 1. Contractor shall, upon request by City, provide complete and accurate information regarding actual work performed by a MWBE on the Contract and payment therefor.
- Contractor will not make additions, deletions, or substitutions of accepted MWBE without
 written consent of the City. Any unjustified change or deletion shall be a material breach of
 Contract and may result in debarment in accordance with the procedures outlined in the
 Ordinance.
- 3. Contractor shall, upon request by City, allow an audit and/or examination of any books, records, or files in the possession of the Contractor that will substantiate the actual work performed by an MWBE. Material misrepresentation of any nature will be grounds for termination of the Contract. Any such misrepresentation may be grounds for disqualification of Contractor to bid on future contracts with the City for a period of not less than three years.
- B. Contractor shall be fully responsible to City for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as Contractor is responsible for Contractor's own acts and omissions. Nothing in the Contract Documents:
 - 1. shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between City and any such Subcontractor, Supplier or other individual or entity; nor
 - 2. shall create any obligation on the part of City to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.
- C. Contractor shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with Contractor.
- D. All Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work shall communicate with City through Contractor.
- E. All Work performed for Contractor by a Subcontractor or Supplier will be pursuant to an appropriate agreement between Contractor and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of these Contract

Documents, Contractor shall provide City contract numbers and reference numbers to the Subcontractors and/or Suppliers.

5.08	Wage Rates	
		Required for this Contract.
		Not Required for this Contract.

- A. *Duty to pay Prevailing Wage Rates*. The Contractor shall comply with all requirements of Chapter 2258, Texas Government Code (as amended), including the payment of not less than the rates determined by the City Council of the City of Fort Worth to be the prevailing wage rates in accordance with Chapter 2258. Such prevailing wage rates are included in these Contract Documents.
- B. *Penalty for Violation*. A Contractor or any Subcontractor who does not pay the prevailing wage shall, upon demand made by the City, pay to the City \$60 for each worker employed for each calendar day or part of the day that the worker is paid less than the prevailing wage rates stipulated in these contract documents. This penalty shall be retained by the City to offset its administrative costs, pursuant to Texas Government Code 2258.023.
- C. Complaints of Violations and City Determination of Good Cause. On receipt of information, including a complaint by a worker, concerning an alleged violation of 2258.023, Texas Government Code, by a Contractor or Subcontractor, the City shall make an initial determination, before the 31st day after the date the City receives the information, as to whether good cause exists to believe that the violation occurred. The City shall notify in writing the Contractor or Subcontractor and any affected worker of its initial determination. Upon the City's determination that there is good cause to believe the Contractor or Subcontractor has violated Chapter 2258, the City shall retain the full amounts claimed by the claimant or claimants as the difference between wages paid and wages due under the prevailing wage rates, such amounts being subtracted from successive progress payments pending a final determination of the violation.
- D. Arbitration Required if Violation Not Resolved. An issue relating to an alleged violation of Section 2258.023, Texas Government Code, including a penalty owed to the City or an affected worker, shall be submitted to binding arbitration in accordance with the Texas General Arbitration Act (Article 224 et seq., Revised Statutes) if the Contractor or Subcontractor and any affected worker does not resolve the issue by agreement before the 15th day after the date the City makes its initial determination pursuant to Paragraph C above. If the persons required to arbitrate under this section do not agree on an arbitrator before the 11th day after the date that arbitration is required, a district court shall appoint an arbitrator on the petition of any of the persons. The City is not a party in the arbitration. The decision and award of the arbitrator is final and binding on all parties and may be enforced in any court of competent jurisdiction.
- E. *Records to be Maintained*. The Contractor and each Subcontractor shall, for a period of three (3) years following the date of acceptance of the work, maintain records that show (i) the name and

occupation of each worker employed by the Contractor in the construction of the Work provided for in this Contract; and (ii) the actual per diem wages paid to each worker. The records shall be open at all reasonable hours for inspection by the City. The provisions of Paragraph 6.23, Right to Audit, shall pertain to this inspection.

- F. *Progress Payments*. With each progress payment or payroll period, whichever is less, the Contractor shall submit an affidavit stating that the Contractor has complied with the requirements of Chapter 2258, Texas Government Code.
- G. *Posting of Wage Rates*. The Contractor shall post prevailing wage rates in a conspicuous place at all times.
- H. Subcontractor Compliance. The Contractor shall include in its subcontracts and/or shall otherwise require all of its Subcontractors to comply with Paragraphs A through G above.

5.09 Patent Fees and Royalties

A. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless City, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to 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.

5.10 Laws and Regulations

- A. Contractor shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, the City shall not be responsible for monitoring Contractor's compliance with any Laws or Regulations.
- B. If Contractor performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, Contractor shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work. However, it shall not be Contractor's responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve Contractor of Contractor's obligations under Paragraph 3.01.

5.11 Use of Site and Other Areas

A. Limitation on Use of Site and Other Areas:

Contractor shall confine construction equipment, the storage of materials and equipment, and
the operations of workers to the Site and other areas permitted by Laws and Regulations, and
shall not unreasonably encumber the Site and other areas with construction equipment or

other materials or equipment. Contractor shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

- 2. At any time when, in the judgment of the City, the Contractor has obstructed or closed or is carrying on operations in a portion of a street, right-of-way, or easement greater than is necessary for proper execution of the Work, the City may require the Contractor to finish the section on which operations are in progress before work is commenced on any additional area of the Site.
- 3. Should any Damage Claim be made by any such owner or occupant because of the performance of the Work, Contractor shall promptly attempt to resolve the Damage Claim.
- 4. Pursuant to Paragraph 5.18, Contractor shall indemnify and hold harmless City, from and against all claims, costs, losses, and damages arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against City.
- B. Removal of Debris During Performance of the Work: During the progress of the Work Contractor shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.
- C. Site Maintenance Cleaning: 24 hours after written notice is given to the Contractor that the clean-up on the job site is proceeding in a manner unsatisfactory to the City or Developer, if the Contractor fails to correct the unsatisfactory procedure, the City may take such direct action as the City deems appropriate to correct the clean-up deficiencies cited to the Contractor in the written notice (by letter or electronic communication), and shall be entitled to recover its cost in doing so. The City may withhold Final Acceptance until clean-up is complete and cost are recovered.
- D. *Final Site Cleaning:* Prior to Final Acceptance of the Work Contractor shall clean the Site and the Work and make it ready for utilization by City or adjacent property owner. At the completion of the Work Contractor shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition or better all property disturbed by the Work.
- E. *Loading Structures:* Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

5.12 Record Documents

A. Contractor shall maintain in a safe place at the Site or in a place designated by the Contractor and approved by the City, one (1) record copy of all Drawings, Specifications, Addenda, Change Orders, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved

Samples and a counterpart of all accepted Submittals will be available to City for reference. Upon completion of the Work, these record documents, any operation and maintenance manuals, and Submittals will be delivered to City prior to Final Inspection. Contractor shall include accurate locations for buried and imbedded items.

5.13 Safety and Protection

- A. Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. Such responsibility does not relieve Subcontractors of their responsibility for the safety of persons or property in the performance of their work, nor for compliance with applicable safety Laws and Regulations. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:
 - 1. all persons on the Site or who may be affected by the Work;
 - 2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and
 - 3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.
- B. Contractor shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property 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 other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.
- C. Contractor shall comply with the applicable requirements of City's safety programs, if any.
- D. Contractor shall inform City of the specific requirements of Contractor's safety program, if any, with which City's employees and representatives must comply while at the Site.
- E. All damage, injury, or loss to any property referred to in Paragraph 5.13.A.2 or 5.13.A.3 caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by Contractor.
- F. Contractor's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and City has accepted the Work.

5.14 Safety Representative

Contractor shall inform City in writing of Contractor's designated safety representative at the Site.

5.15 Hazard Communication Programs

Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers in accordance with Laws or Regulations.

5.16 Submittals

- A. Contractor shall submit required Submittals to City for review and acceptance. Each submittal will be identified as required by City.
 - 1. Submit number of copies specified in the General Requirements.
 - 2. Data shown on the Submittals will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show City the services, materials, and equipment Contractor proposes to provide and to enable City to review the information for the limited purposes required by Paragraph 5.16.C.
 - 3. Submittals submitted as herein provided by Contractor and reviewed by City for conformance with the design concept shall be executed in conformity with the Contract Documents unless otherwise required by City.
 - 4. When Submittals are submitted for the purpose of showing the installation in greater detail, their review shall not excuse Contractor from requirements shown on the Drawings and Specifications.
 - 5. For-Information-Only submittals upon which the City is not expected to conduct review or take responsive action may be so identified in the Contract Documents.
 - 6. Submit required number of Samples specified in the Specifications.
 - 7. Clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as City may require to enable City to review the submittal for the limited purposes required by Paragraph 5.16.C.
- B. Where a Submittal is required by the Contract Documents or the Schedule of Submittals, any related Work performed prior to City's review and acceptance of the pertinent submittal will be at the sole expense and responsibility of Contractor.

C. City's Review:

 City will provide timely review of required Submittals in accordance with the Schedule of Submittals acceptable to City. City's review and acceptance will be only to determine if the items covered by the submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

- 2. City's review and acceptance will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and acceptance of a separate item as such will not indicate approval of the assembly in which the item functions.
- 3. City's review and acceptance shall not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Section 01 33 00 and City has given written acceptance of each such variation by specific written notation thereof incorporated in or accompanying the Submittal. City's review and acceptance shall not relieve Contractor from responsibility for complying with the requirements of the Contract Documents.

5.17 Contractor's General Warranty and Guarantee

- A. Contractor warrants and guarantees to City that all Work will be in accordance with the Contract Documents and will not be defective. City and its officers, directors, members, partners, employees, agents, consultants, and subcontractors shall be entitled to rely on representation of Contractor's warranty and guarantee.
- B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:
 - 1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or
 - 2. normal wear and tear under normal usage.
- C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:
 - 1. observations by City;
 - 2. recommendation or payment by City or Developer of any progress or final payment;
 - 3. the issuance of a certificate of Final Acceptance by City or any payment related thereto by City;
 - 4. use or occupancy of the Work or any part thereof by City;
 - 5. any review and acceptance of a Submittal by City;
 - 6. any inspection, test, or approval by others; or

- 7. any correction of defective Work by City.
- D. The Contractor shall remedy any defects or damages in the Work and pay for any damage to other work or property resulting therefrom which shall appear within a period of two (2) years from the date of Final Acceptance of the Work unless a longer period is specified and shall furnish a good and sufficient maintenance bond, complying with the requirements of Article 4.02.B. The City will give notice of observed defects with reasonable promptness.

5.18 Indemnification

- A. Contractor covenants and agrees to indemnify, hold harmless and defend, at its own expense, the City, its officers, servants and employees, from and against any and all claims arising out of, or alleged to arise out of, the work and services to be performed by the Contractor, its officers, agents, employees, subcontractors, licenses or invitees under this Contract. THIS INDEMNIFICATION PROVISION IS SPECIFICALLY INTENDED TO OPERATE AND BE EFFECTIVE EVEN IF IT IS ALLEGED OR PROVEN THAT ALL OR SOME OF THE DAMAGES BEING SOUGHT WERE CAUSED, IN WHOLE OR IN PART, BY ANY ACT, OMISSION OR NEGLIGENCE OF THE CITY. This indemnity provision is intended to include, without limitation, indemnity for costs, expenses and legal fees incurred by the City in defending against such claims and causes of actions.
- B. Contractor covenants and agrees to indemnify and hold harmless, at its own expense, the City, its officers, servants and employees, from and against any and all loss, damage or destruction of property of the City, arising out of, or alleged to arise out of, the work and services to be performed by the Contractor, its officers, agents, employees, subcontractors, licensees or invitees under this Contract. THIS INDEMNIFICATION PROVISION IS SPECIFICALLY INTENDED TO OPERATE AND BE EFFECTIVE EVEN IF IT IS ALLEGED OR PROVEN THAT ALL OR SOME OF THE DAMAGES BEING SOUGHT WERE CAUSED, IN WHOLE OR IN PART, BY ANY ACT, OMISSION OR NEGLIGENCE OF THE CITY.

5.19 Delegation of Professional Design Services

- A. Contractor will not be required to provide professional design services unless such services are specifically required by the Contract Documents for a portion of the Work or unless such services are required to carry out Contractor's responsibilities for construction means, methods, techniques, sequences and procedures.
- B. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of Contractor by the Contract Documents, City will specify all performance and design criteria that such services must satisfy. Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, and Submittals prepared by such professional. Submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to City.

- C. City shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals, provided City has specified to Contractor performance and design criteria that such services must satisfy.
- D. Pursuant to this Paragraph 5.19, City's review and acceptance of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Contract Documents. City's review and acceptance of Submittals (except design calculations and design drawings) will be only for the purpose stated in Paragraph 5.16.C.

5.20 Right to Audit:

- A. The City reserves the right to audit all projects utilizing City funds
- B. The Contractor agrees that the City shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any directly pertinent books, documents, papers, and records of the Contractor involving transactions relating to this Contract. Contractor agrees that the City shall have access during Regular Working Hours to all necessary Contractor facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this Paragraph. The City shall give Contractor reasonable advance notice of intended audits.
- C. Contractor further agrees to include in all its subcontracts hereunder a provision to the effect that the subcontractor agrees that the City shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any directly pertinent books, documents, papers, and records of such Subcontractor, involving transactions to the subcontract, and further, that City shall have access during Regular Working Hours to all Subcontractor facilities, and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this Paragraph. The City shall give Subcontractor reasonable advance notice of intended audits.
- D. Contractor and Subcontractor agree to photocopy such documents as may be requested by the City. The City agrees to reimburse Contractor for the cost of the copies as follows at the rate published in the Texas Administrative Code in effect as of the time copying is performed.

5.21 Nondiscrimination

- A. The City is responsible for operating Public Transportation Programs and implementing transitrelated projects, which are funded in part with Federal financial assistance awarded by the U.S. Department of Transportation and the Federal Transit Administration (FTA), without discriminating against any person in the United States on the basis of race, color, or national origin.
- B. *Title VI*, *Civil Rights Act of 1964 as amended:* Contractor shall comply with the requirements of the Act and the Regulations as further defined in the Supplementary Conditions for any project receiving Federal assistance.

ARTICLE 6 – OTHER WORK AT THE SITE

6.01 Related Work at Site

- A. City may perform other work related to the Project at the Site with City's employees, or other City contractors, or through other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then written notice thereof will be given to Contractor prior to starting any such other work; and
- B. Contractor shall afford each other contractor who is a party to such a direct contract, each utility owner, and City, if City is performing other work with City's employees or other City contractors, proper and safe access to the Site, provide a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work, and properly coordinate the Work with theirs. Contractor shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering such work; provided, however, that Contractor may cut or alter others' work with the written consent of City and the others whose work will be affected.
- C. If the proper execution or results of any part of Contractor's Work depends upon work performed by others under this Article 7, Contractor shall inspect such other work and promptly report to City in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Contractor's Work. Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Contractor's Work except for latent defects in the work provided by others.

ARTICLE 7 – CITY'S RESPONSIBILITIES

7.01 Inspections, Tests, and Approvals

City's responsibility with respect to certain inspections, tests, and approvals is set forth in Paragraph 11.03.

- 7.02 Limitations on City's Responsibilities
- A. The City shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. City will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
- B. City will notify the Contractor of applicable safety plans pursuant to Paragraph 5.13.

7.03 Compliance with Safety Program

While at the Site, City's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which City has been informed pursuant to Paragraph 5.13.

ARTICLE 8 – CITY'S OBSERVATION STATUS DURING CONSTRUCTION

8.01 *City's Project Representative*

City will provide one or more Project Representative(s) during the construction period. The duties and responsibilities and the limitations of authority of City's representative during construction are set forth in the Contract Documents.

- A. City's Project Representative will make visits to the Site at intervals appropriate to the various stages of construction as City deems necessary in order to observe the progress that has been made and the quality of the various aspects of Contractor's executed Work. Based on information obtained during such visits and observations, City's Project Representative will determine, in general, if the Work is proceeding in accordance with the Contract Documents. City's Project Representative will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. City's Project Representative's efforts will be directed toward providing City a greater degree of confidence that the completed Work will conform generally to the Contract Documents.
- B. City's Project Representative's visits and observations are subject to all the limitations on authority and responsibility in the Contract Documents.

8.02 Authorized Variations in Work

City's Project Representative may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Time and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on City Developer, and also on Contractor, who shall perform the Work involved promptly.

8.03 Rejecting Defective Work

City will have authority to reject Work which City's Project Representative believes to be defective, or will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. City will have authority to conduct special inspection or testing of the Work as provided in Article 11, whether or not the Work is fabricated, installed, or completed.

8.04 Determinations for Work Performed

Contractor will determine the actual quantities and classifications of Work performed. City's Project Representative will review with Contractor the preliminary determinations on such matters before rendering a written recommendation. City's written decision will be final (except as modified to reflect changed factual conditions or more accurate data).

ARTICLE 9 - CHANGES IN THE WORK

- 9.01 Authorized Changes in the Work
- A. Without invalidating the Contract and without notice to any surety, City may, at any time or from time to time, order Extra Work. Upon notice of such Extra Work, 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). Extra Work shall be memorialized by a Participating Change Order which may or may not precede an order of Extra work.
- B. For minor changes of Work not requiring changes to Contract Time or Contract Price on a project with City participation, a Field Order may be issued by the City.
- 9.02 Notification to Surety

If the provisions of any bond require notice to be given to a surety 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), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted by the Contractor to reflect the effect of any such change.

ARTICLE 10 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIME

- 10.01 Change of Contract Price
- A. The Contract Price may only be changed by a Participating Change Order for projects with City participation.
- 10.02 Change of Contract Time
- A. The Contract Time may only be changed by a Participating Change Order for projects with City participation.
- 10.03 Delays
- A. If Contractor is delayed, City shall not be liable to Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Contractor on or in connection with any other project or anticipated project.

ARTICLE 11 – TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

11.01 Notice of Defects

Notice of all defective Work of which City has actual knowledge will be given to Contractor. Defective Work may be rejected, corrected, or accepted as provided in this Article 13.

11.02 Access to Work

City, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs so that they may comply therewith as applicable.

11.03 Tests and Inspections

- A. Contractor shall give City timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.
- B. If Contract Documents, Laws or Regulations of any public body having jurisdiction require any of the Work (or part thereof) to be inspected, tested, or approved, Contractor shall assume full responsibility for arranging and obtaining such independent inspections, tests, retests or approvals, pay all costs in connection therewith, and furnish City the required certificates of inspection or approval; excepting, however, those fees specifically identified in the Supplementary Conditions or any Texas Department of Licensure and Regulation (TDLR) inspections, which shall be paid as described in the Supplementary Conditions.
- C. Contractor shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, re-tests, or approvals required for City's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work. Such inspections, tests, re-tests, or approvals shall be performed by organizations approved by City.
- D. City may arrange for the services of an independent testing laboratory ("Testing Lab") to perform any inspections or tests ("Testing") for any part of the Work, as determined solely by City.
 - 1. City will coordinate such Testing to the extent possible, with Contractor;
 - 2. Should any Testing under this Section 11.03 D result in a "fail", "did not pass" or other similar negative result, the Contractor shall be responsible for paying for any and all retests. Contractor's cancellation without cause of City initiated Testing shall be deemed a negative result and require a retest.

- 3. Any amounts owed for any retest under this Section 11.03 D shall be paid directly to the Testing Lab by Contractor. City will forward all invoices for retests to Developer/Contractor.
- 4. If Contractor fails to pay the Testing Lab, City will not issue a letter of Final Acceptance until the Testing Lab is Paid
- E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of City, Contractor shall, if requested by City, uncover such Work for observation.

11.04 Uncovering Work

A. If any Work is covered contrary to the Contract Documents or specific instructions by the City, it must, if requested by City, be uncovered for City's observation and replaced at Contractor's expense.

11.05 City May Stop the Work

If the Work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, City may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of City to stop the Work shall not give rise to any duty on the part of City to exercise this right for the benefit of Contractor, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

11.06 Correction or Removal of Defective Work

- A. Promptly after receipt of written notice, Contractor shall correct all defective Work pursuant to an acceptable schedule, whether or not fabricated, installed, or completed, or, if the Work has been rejected by City, remove it from the Project and replace it with Work that is not defective. Contractor shall pay all claims, costs, additional testing, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others). Failure to require the removal of any defective Work shall not constitute acceptance of such Work.
- B. When correcting defective Work under the terms of this Paragraph 11.06 or Paragraph 11.07, Contractor shall take no action that would void or otherwise impair City's special warranty and guarantee, if any, on said Work.

11.07 Correction Period

A. If within two (2) years after the date of Final Acceptance (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract

Documents), any Work is found to be defective, or if the repair of any damages to the land or areas made available for Contractor's use by City or permitted by Laws and Regulations as contemplated in Paragraph 5.10.A is found to be defective, Contractor shall promptly, without cost to City and in accordance with City's written instructions:

- 1. repair such defective land or areas; or
- 2. correct such defective Work; or
- 3. if the defective Work has been rejected by City, remove it from the Project and replace it with Work that is not defective, and
- 4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom.
- B. If Contractor does not promptly comply with the terms of City's written instructions, or in an emergency where delay would cause serious risk of loss or damage, City may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by Contractor.
- C. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this Paragraph 11.07, the correction period hereunder with respect to such Work may be required to be extended for an additional period of one year after the end of the initial correction period. City shall provide 30 days written notice to Contractor and Developer should such additional warranty coverage be required. Contractor's obligations under this Paragraph 11.07 are in addition to any other obligation or warranty. The provisions of this Paragraph 11.07 shall not be construed as a substitute for, or a waiver of, the provisions of any applicable statute of limitation or repose.

11.08 City May Correct Defective Work

- A. If Contractor fails within a reasonable time after written notice from City to correct defective Work, or to remove and replace rejected Work as required by City in accordance with Paragraph 11.06.A, 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, City may, after seven (7) days written notice to Contractor and the Developer, correct, or remedy any such deficiency.
- B. In exercising the rights and remedies under this Paragraph 11.09, City shall proceed expeditiously. In connection with such corrective or remedial action, City may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, and incorporate in the Work all materials and equipment incorporated in the Work, stored at the Site or for which City has paid Contractor but which are

stored elsewhere. Contractor shall allow City, City's representatives, agents, consultants, employees, and City's other contractors, access to the Site to enable City to exercise the rights and remedies under this Paragraph.

- C. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or other dispute resolution costs) incurred or sustained by City in exercising the rights and remedies under this Paragraph 13.09 will be charged against Contractor, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and City shall be entitled to an appropriate decrease in the Contract Price.
- D. Contractor shall not be allowed an extension of the Contract Time because of any delay in the performance of the Work attributable to the exercise of City's rights and remedies under this Paragraph 11.09.

ARTICLE 12 – COMPLETION

12.01 Contractor's Warranty of Title

Contractor warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment will pass to City no later than the time of Final Acceptance and shall be free and clear of all Liens.

12.02 Partial Utilization

- A. Prior to Final Acceptance of all the Work, City may use or occupy any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which City, determines constitutes a separately functioning and usable part of the Work that can be used by City for its intended purpose without significant interference with Contractor's performance of the remainder of the Work. City at any time may notify Contractor in writing to permit City to use or occupy any such part of the Work which City determines to be ready for its intended use, subject to the following conditions:
 - 1. Contractor at any time may notify City in writing that Contractor considers any such part of the Work ready for its intended use.
 - 2. Within a reasonable time after notification as enumerated in Paragraph 14.05.A.1, City and Contractor shall make an inspection of that part of the Work to determine its status of completion. If City does not consider that part of the Work to be substantially complete, City will notify Contractor in writing giving the reasons therefor.
 - 3. Partial Utilization will not constitute Final Acceptance by City.

12.03 Final Inspection

A. Upon written notice from Contractor that the entire Work is complete in accordance with the Contract Documents:

- 1. within 10 days, City will schedule a Final Inspection with Contractor.
- 2. City 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 complete such Work or remedy such deficiencies.

12.04 Final Acceptance

- A. Upon completion by Contractor to City's satisfaction, of any additional Work identified in the Final Inspection, City will issue to Contractor a letter of Final Acceptance upon the satisfaction of the following:
 - 1. All documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by Paragraph 5.03;
 - 2. consent of the surety, if any, to Final Acceptance;
 - 3. a list of all pending or released Damage Claims against City that Contractor believes are unsettled; and
 - 4. affidavits of payments and complete and legally effective releases or waivers (satisfactory to City) of all Lien rights arising out of or Liens filed in connection with the Work.
 - 5. after all Damage Claims have been resolved:
 - a. directly by the Contractor or;
 - b. Contractor provides evidence that the Damage Claim has been reported to Contractor's insurance provider for resolution.
 - 6. Issuing Final Acceptance by the City shall not relieve the Contractor of any guarantees or other requirements of the Contract Documents which specifically continue thereafter.

ARTICLE 13 – SUSPENSION OF WORK

13.01 City May Suspend Work

- A. At any time and without cause, City may suspend the Work or any portion thereof by written notice to Contractor and which may fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. During temporary suspension of the Work covered by these Contract Documents, for any reason, the City will stop contract time on City participation projects.
- B. Should the Contractor not be able to complete a portion of the Project due to causes beyond the control of and without the fault or negligence of the Contractor, and should it be determined by mutual consent of the Contractor and City that a solution to allow construction to proceed is not

available within a reasonable period of time, Contractor may request an extension in Contract Time, directly attributable to any such suspension.

C. If it should become necessary to suspend the Work for an indefinite period, the Contractor shall store all materials in such a manner that they will not obstruct or impede the public unnecessarily nor become damaged in any way, and he shall take every precaution to prevent damage or deterioration of the work performed; he shall provide suitable drainage about the work, and erect temporary structures where necessary.

ARTICLE 14 – MISCELLANEOUS

14.01 Giving Notice

- A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if:
 - 1. delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended; or
 - 2. delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.
- B. Business address changes must be promptly made in writing to the other party.
- C. Whenever the Contract Documents specifies giving notice by electronic means such electronic notice shall be deemed sufficient upon confirmation of receipt by the receiving party.

14.02 *Computation of Times*

When any period of time is referred to in the Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday the next Working Day shall become the last day of the period.

14.03 Cumulative Remedies

The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them 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 the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

14.04 Survival of Obligations

All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

14.05 Headings

Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

1		SECTION 01 11 00
2		SUMMARY OF WORK
3	PAF	RT 1 - GENERAL
4	1.1	SUMMARY
5		A. Section Includes:
6		1. Summary of Work to be performed in accordance with the Contract Documents
7		B. Deviations from this City of Fort Worth Standard Specification
8		1. None.
9		C. Related Specification Sections include, but are not necessarily limited to:
10		1. Division 0 - Bidding Requirements, Contract Forms, and Conditions of the Contract
11		2. Division 1 - General Requirements
12	1.2	PRICE AND PAYMENT PROCEDURES
13		A. Measurement and Payment
14		1. Work associated with this Item is considered subsidiary to the various items bid.
15		No separate payment will be allowed for this Item.
16	1.3	REFERENCES [NOT USED]
17	1.4	ADMINISTRATIVE REQUIREMENTS
18		A. Work Covered by Contract Documents
19		1. Work is to include furnishing all labor, materials, and equipment, and performing
20 21		all Work necessary for this construction project as detailed in the Drawings and
		Specifications.
22		B. Subsidiary Work
23 24		1. Any and all Work specifically governed by documentary requirements for the project, such as conditions imposed by the Drawings or Contract Documents in
25		which no specific item for bid has been provided for in the Proposal and the item is
26		not a typical unit bid item included on the standard bid item list, then the item shall
27 28		be considered as a subsidiary item of Work, the cost of which shall be included in the price bid in the Proposal for various bid items.
29		C. Use of Premises
30		Coordinate uses of premises under direction of the City.
31		2. Assume full responsibility for protection and safekeeping of materials and
32		equipment stored on the Site.
33		3. Use and occupy only portions of the public streets and alleys, or other public places
34		or other rights-of-way as provided for in the ordinances of the City, as shown in the
35 36		Contract Documents, or as may be specifically authorized in writing by the City. a. A reasonable amount of tools, materials, and equipment for construction
37		purposes may be stored in such space, but no more than is necessary to avoid
38		delay in the construction operations

1 2 3 4 5 6 7			 b. Excavated and waste materials shall be stored in such a way as not to interfere with the use of spaces that may be designated to be left free and unobstructed and so as not to inconvenience occupants of adjacent property. c. If the street is occupied by railroad tracks, the Work shall be carried on in such manner as not to interfere with the operation of the railroad. 1) All Work shall be in accordance with railroad requirements set forth in Division 0 as well as the railroad permit.
8	D.	Wo	ork within Easements
9 10		1.	Do not enter upon private property for any purpose without having previously obtained permission from the owner of such property.
11 12 13		2.	Do not store equipment or material on private property unless and until the specified approval of the property owner has been secured in writing by the Contractor and a copy furnished to the City.
14 15 16		3.	Unless specifically provided otherwise, clear all rights-of-way or easements of obstructions which must be removed to make possible proper prosecution of the Work as a part of the project construction operations.
17 18 19 20 21		4.	Preserve and use every precaution to prevent damage to, all trees, shrubbery, plants, lawns, fences, culverts, curbing, and all other types of structures or improvements, to all water, sewer, and gas lines, to all conduits, overhead pole lines, or appurtenances thereof, including the construction of temporary fences and to all other public or private property adjacent to the Work.
22 23 24 25 26 27 28 29 30 31 32		5.	 Notify the proper representatives of the owners or occupants of the public or private lands of interest in lands which might be affected by the Work. a. Such notice shall be made at least 48 hours in advance of the beginning of the Work. b. Notices shall be applicable to both public and private utility companies and any corporation, company, individual, or other, either as owners or occupants, whose land or interest in land might be affected by the Work. c. Be responsible for all damage or injury to property of any character resulting from any act, omission, neglect, or misconduct in the manner or method or execution of the Work, or at any time due to defective work, material, or equipment.
33 34 35 36 37 38 39 40		6.	 Fence a. Restore all fences encountered and removed during construction of the Project to the original or a better than original condition. b. Erect temporary fencing in place of the fencing removed whenever the Work is not in progress and when the site is vacated overnight, and/or at all times to provide site security. c. The cost for all fence work within easements, including removal, temporary closures and replacement, shall be subsidiary to the various items bid in the
41			project proposal, unless a bid item is specifically provided in the proposal.

- 1 1.5 SUBMITTALS [NOT USED]
- 2 1.6 ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
- 3 1.7 CLOSEOUT SUBMITTALS [NOT USED]
- 4 1.8 MAINTENANCE MATERIAL SUBMITTALS [NOT USED]
- 5 1.9 QUALITY ASSURANCE [NOT USED]
- 6 1.10 DELIVERY, STORAGE, AND HANDLING [NOT USED]
- 7 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 8 1.12 WARRANTY [NOT USED]
- 9 PART 2 PRODUCTS [NOT USED]
- 10 PART 3 EXECUTION [NOT USED]

11 END OF SECTION

		Revision Log
DATE	NAME	SUMMARY OF CHANGE

SECTION 01 31 19 1 2 PRECONSTRUCTION MEETING PART 1 - GENERAL 3 1.1 SUMMARY 4 A. Section Includes: 5 6 1. Provisions for the preconstruction meeting to be held prior to the start of Work to clarify construction contract administration procedures 7 8 B. Deviations from this City of Fort Worth Standard Specification 9 1. No construction schedule required unless requested by the City. C. Related Specification Sections include, but are not necessarily limited to: 10 1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract 11 2. Division 1 – General Requirements 12 1.2 PRICE AND PAYMENT PROCEDURES 13 A. Measurement and Payment 14 1. Work associated with this Item is considered subsidiary to the various items bid. 15 No separate payment will be allowed for this Item. 16 17 1.3 REFERENCES [NOT USED] **ADMINISTRATIVE REQUIREMENTS** 18 A. Coordination 19 1. Attend preconstruction meeting. 20 21 Representatives of Contractor, subcontractors and suppliers attending meetings shall be qualified and authorized to act on behalf of the entity each represents. 22 3. Meeting administered by City may be tape recorded. 23 24 If recorded, tapes will be used to prepare minutes and retained by City for 25 future reference. B. Preconstruction Meeting 26 A preconstruction meeting will be held within 14 days after the delivery of the 2.7 distribution package to the City. 28 The meeting will be scheduled and administered by the City. 29 30 2. The Project Representative will preside at the meeting, prepare the notes of the 31 meeting and distribute copies of same to all participants who so request by fully 32 completing the attendance form to be circulated at the beginning of the meeting. 33 3. Attendance shall include: a. Developer and Consultant 34 35 b. Contractor's project manager c. Contractor's superintendent 36 d. Any subcontractor or supplier representatives whom the Contractor may desire 37 38 to invite or the City may request

e. Other City representatives 2 Others as appropriate 3 4. Preliminary Agenda may include: a. Introduction of Project Personnel 4 b. General Description of Project 5 c. Status of right-of-way, utility clearances, easements or other pertinent permits 6 d. Contractor's work plan and schedule 7 e. Contract Time 8 f. Notice to Proceed 9 10 g. Construction Staking h. Progress Payments 11 Extra Work and Change Order Procedures 12 Field Orders 13 į. k. Disposal Site Letter for Waste Material 14 15 1. Insurance Renewals m. Payroll Certification 16 n. Material Certifications and Quality Control Testing 17 o. Public Safety and Convenience 18 p. Documentation of Pre-Construction Conditions 19 q. Weekend Work Notification 20 r. Legal Holidays 2.1 Trench Safety Plans 22 s. Confined Space Entry Standards 23 u. Coordination with the City's representative for operations of existing water 24 25 systems 26 Storm Water Pollution Prevention Plan w. Coordination with other Contractors 27 x. Early Warning System 28 29 y. Contractor Evaluation z. Special Conditions applicable to the project 30 aa. Damages Claims 31 bb. Submittal Procedures 32 cc. Substitution Procedures 33 34 dd. Correspondence Routing ee. Record Drawings 35 ff. Temporary construction facilities 36 gg. MBE/SBE procedures 37 hh. Final Acceptance 38 39 ii. Final Payment **Questions or Comments** 40 ii.

- 1 1.5 SUBMITTALS [NOT USED]
- 2 1.6 ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
- 3 1.7 CLOSEOUT SUBMITTALS [NOT USED]
- 4 1.8 MAINTENANCE MATERIAL SUBMITTALS [NOT USED]
- 5 1.9 QUALITY ASSURANCE [NOT USED]
- 1.10 DELIVERY, STORAGE, AND HANDLING [NOT USED] 6
- 1.11 FIELD [SITE] CONDITIONS [NOT USED] 7
- 1.12 WARRANTY [NOT USED] 8
- 9 PART 2 - PRODUCTS [NOT USED]
- 10 PART 3 - EXECUTION [NOT USED]

11 **END OF SECTION**

		Revision Log
DATE	NAME	SUMMARY OF CHANGE

1		SECTION 01 32 33
2		PRECONSTRUCTION VIDEO
3	PAR	T 1 - GENERAL
4	1.1	SUMMARY
5 6 7		 A. Section Includes: 1. Administrative and procedural requirements for: a. Preconstruction Videos
8		B. Deviations from this City of Fort Worth Standard Specification
9		1. Though not mandatory, it is highly recommended on infill developer projects.
10 11 12		 C. Related Specification Sections include, but are not necessarily limited to: 1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract 2. Division 1 – General Requirements
13	1.2	PRICE AND PAYMENT PROCEDURES
14 15 16		 A. Measurement and Payment 1. Work associated with this Item is considered subsidiary to the various items bid. No separate payment will be allowed for this Item.
17	1.3	REFERENCES [NOT USED]
18	1.4	ADMINISTRATIVE REQUIREMENTS
19 20 21 22 23 24		 A. Preconstruction Video 1. Produce a preconstruction video of the site/alignment, including all areas in the vicinity of and to be affected by construction. a. Provide digital copy of video upon request by the City. 2. Retain a copy of the preconstruction video until the end of the maintenance surety period.
25	1.5	SUBMITTALS [NOT USED]
26	1.6	ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
27	1.7	CLOSEOUT SUBMITTALS [NOT USED]
28	1.8	MAINTENANCE MATERIAL SUBMITTALS [NOT USED]
29	1.9	QUALITY ASSURANCE [NOT USED]
30	1.10	DELIVERY, STORAGE, AND HANDLING [NOT USED]
31	1.11	FIELD [SITE] CONDITIONS [NOT USED]
32	1.12	WARRANTY [NOT USED]

PART 2 - PRODUCTS [NOT USED]

PART 3 - EXECUTION [NOT USED]

2 END OF SECTION

3

1

		Revision Log
DATE	NAME	SUMMARY OF CHANGE

1		SECTION 01 33 00
2		DAP SUBMITTALS
3	PAR	1- GENERAL
4	1.1	SUMMARY
5		A. Section Includes:
6 7		 General methods and requirements of submissions applicable to the following Work-related submittals:
8		a. Shop Drawings
9		b. Product Data (including Standard Product List submittals)
LO		c. Samples
l1		d. Mock Ups
L2		B. Deviations from this City of Fort Worth Standard Specification
L3		1. None.
L4		C. Related Specification Sections include, but are not necessarily limited to:
L5		1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract
L6		2. Division 1 – General Requirements
L7	1.2	PRICE AND PAYMENT PROCEDURES
L8		A. Measurement and Payment
19 20		 Work associated with this Item is considered subsidiary to the various items bid. No separate payment will be allowed for this Item.
21	1.3	REFERENCES [NOT USED]
22	1.4	ADMINISTRATIVE REQUIREMENTS

23

A. Coordination

1 2		1.		•	City in writing, at the time of submittal, of any deviations in the from the requirements of the Contract Documents.
3		2.	Co	ordinatio	on of Submittal Times
4 5 6			a.	perforn	e, prioritize and transmit each submittal sufficiently in advance of ning the related Work or other applicable activities, or within the time ed in the individual Work Sections, of the Specifications.
7 8			b.		ctor is responsible such that the installation will not be delayed by sing times including, but not limited to:
9				a)	Disapproval and resubmittal (if required)
10				b)	Coordination with other submittals
11				c)	Testing
12				d)	Purchasing
13				e)	Fabrication
14				f)	Delivery
15				g)	Similar sequenced activities
16 17			C.		ension of time will be authorized because of the Contractor's failure to it submittals sufficiently in advance of the Work.
18 19 20			d.		ubmittals promptly in accordance with approved schedule, and in such ce as to cause no delay in the Work or in the work of any other tor.
21	В.	Sul	bmit	tal Numl	bering
22 23		1.			nitting shop drawings or samples, utilize a 9-character submittal crossdentification numbering system in the following manner:
24			a.	Use the	first 6 digits of the applicable Specification Section Number.
25 26 27			b.		next 2 digits number use numbers 01-99 to sequentially number each eparate item or drawing submitted under each specific Section r.
28 29 30			C.	A=2nd	e a letter, A-Z, indicating the resubmission of the same drawing (i.e. submission, B=3rd submission, C=4th submission, etc.). A typical ral number would be as follows:

1				
2				03 30 00-08-B
3				
4			1) 033	30 00 is the Specification Section for Concrete
5			2) 08 i	s the eighth initial submittal under this Specification Section
6 7			· ·	the third submission (second resubmission) of that particular shop wing
8	C.	Co	ntractor Cert	ification
9 10		1.		p drawings, product data and samples, including those by cors, prior to submission to determine and verify the following:
11			a. Field m	easurements
12			b. Field co	nstruction criteria
13			c. Catalog	numbers and similar data
14			d. Conform	mance with the Contract Documents
15 16		2.		h shop drawing, sample and product data submitted by the Contractor fication Statement affixed including:
17			a. The Cor	ntractor's Company name
18			b. Signatu	re of submittal reviewer
19			c. Certifica	ation Statement
20 21 22 23			field cata	this submittal, I hereby represent that I have determined and verified d measurements, field construction criteria, materials, dimensions, alog numbers and similar data and I have checked and coordinated h item with other applicable approved shop drawings."
24	D.	Sul	mittal Form	at
25		1.	Fold shop d	rawings larger than 8 ½ inches x 11 inches to 8 ½ inches x 11inches.
26		2.	Bind shop d	rawings and product data sheets together.
27		3.	Order	

1			a. Cover Sheet
2			1) Description of Packet
3			2) Contractor Certification
4			b. List of items / Table of Contents
5			c. Product Data /Shop Drawings/Samples /Calculations
6	E.	Sul	omittal Content
7		1.	The date of submission and the dates of any previous submissions
8		2.	The Project title and number
9		3.	Contractor identification
10		4.	The names of:
11			a. Contractor
12			b. Supplier
13			c. Manufacturer
14 15		5.	Identification of the product, with the Specification Section number, page and paragraph(s)
16		6.	Field dimensions, clearly identified as such
17		7.	Relation to adjacent or critical features of the Work or materials
18		8.	Applicable standards, such as ASTM or Federal Specification numbers
19		9.	Identification by highlighting of deviations from Contract Documents
20		10	Identification by highlighting of revisions on resubmittals
21		11	An 8-inch x 3-inch blank space for Contractor and City stamps
22	F.	Sh	op Drawings
23		1.	As specified in individual Work Sections includes, but is not necessarily limited to:
24 25			a. Custom-prepared data such as fabrication and erection/installation (working) drawings

1	J.	Sul	omit	tal C	istr	ibution
2		1.	Ele	ctro	nic [Distribution
3 4 5			a.		oad	n development of Project directory for electronic submittals to be ed to City's Buzzsaw site, or another external FTP site approved by the
6			b.	Sho	p D	rawings
7 8				1)	-	load submittal to designated project directory and notify appropriate y representatives via email of submittal posting.
9				2)	Hai	rd Copies
10					a)	3 copies for all submittals
11 12 13					b)	If Contractor requires more than 1 hard copy of Shop Drawings returned, Contractor shall submit more than the number of copies listed above.
14			c.	Pro	duc	t Data
15 16				1)	-	load submittal to designated project directory and notify appropriate y representatives via email of submittal posting.
17				2)	Hai	rd Copies
18					a)	3 copies for all submittals
19			d.	Sar	nple	es .
20				1)	Dis	tributed to the Project Representative
21		2.	На	rd Co	эру	Distribution (if required in lieu of electronic distribution)
22			a.	Sho	p D	rawings
23				1)	Dis	tributed to the City
24				2)	Col	pies
25					a)	8 copies for mechanical submittals
26					b)	7 copies for all other submittals
27 28					c)	If Contractor requires more than 3 copies of Shop Drawings returned, Contractor shall submit more than the number of copies listed above.

1			b. Product Data
2			1) Distributed to the City
3			2) Copies
4			a) 4 copies
5			c. Samples
6			1) Distributed to the Project Representative
7			2) Copies
8			a) Submit the number stated in the respective Specification Sections.
9 10 11		3.	Distribute reproductions of approved shop drawings and copies of approved product data and samples, where required, to the job site file and elsewhere as directed by the City.
12 13			a. Provide number of copies as directed by the City but not exceeding the number previously specified.
14	K.	Sul	omittal Review
15 16		1.	The review of shop drawings, data and samples will be for general conformance with the design concept and Contract Documents. This is not to be construed as:
17			a. Permitting any departure from the Contract requirements
18 19			 Relieving the Contractor of responsibility for any errors, including details, dimensions, and materials
20 21			c. Approving departures from details furnished by the City, except as otherwise provided herein
22 23 24		2.	The review and approval of shop drawings, samples or product data by the City does not relieve the Contractor from his/her responsibility with regard to the fulfillment of the terms of the Contract.
25 26			a. All risks of error and omission are assumed by the Contractor, and the City will have no responsibility therefore.
27 28 29		3.	The Contractor remains responsible for details and accuracy, for coordinating the Work with all other associated work and trades, for selecting fabrication processes, for techniques of assembly and for performing Work in a safe manner.

1 2 3 4 5	4.	de _l the pe	If the shop drawings, data or samples as submitted describe variations and show departure from the Contract requirements which City finds to be in the interest the City and to be so minor as not to involve a change in Contract Price or time for performance, the City may return the reviewed drawings without noting an exception.			
6	5.	Sul	omit	tals	will be returned to the Contractor under 1 of the following codes:	
7		a.	Cod	de 1		
8 9			1)		D EXCEPTIONS TAKEN" is assigned when there are no notations or nments on the submittal.	
10 11				a)	When returned under this code the Contractor may release the equipment and/or material for manufacture.	
12		b.	Cod	de 2		
13 14			1)		CEPTIONS NOTED". This code is assigned when a confirmation of the ations and comments IS NOT required by the Contractor.	
15 16 17				a)	The Contractor may release the equipment or material for manufacture; however, all notations and comments must be incorporated into the final product.	
18		c.	Cod	de 3		
19 20 21			1)	wh	CEPTIONS NOTED/RESUBMIT". This combination of codes is assigned en notations and comments are extensive enough to require a ubmittal of the package.	
22 23 24				a)	The Contractor may release the equipment or material for manufacture; however, all notations and comments must be incorporated into the final product.	
25 26				b)	This resubmittal is to address all comments, omissions and non-conforming items that were noted.	
27 28				c)	Resubmittal is to be received by the City within 15 Calendar Days of the date of the City's transmittal requiring the resubmittal.	
29		d.	Cod	de 4		
30 31			1)		OT APPROVED" is assigned when the submittal does not meet the intent the Contract Documents.	

1 2			-	The Contractor must resubmit the entire package revised to bring the submittal into conformance.
3 4				It may be necessary to resubmit using a different manufacturer/vendor to meet the Contract Documents.
5	6.	Resubr	nittal	S
6		a. Ha	ndled	in the same manner as first submittals
7		1)	Corı	ections other than requested by the City
8		2)	Mar	ked with revision triangle or other similar method
9			a)	At Contractor's risk if not marked
10 11			bmitt pense	als for each item will be reviewed no more than twice at the City's
12 13 14		1)	and	ubsequent reviews will be performed at times convenient to the City at the Contractor's expense, based on the City's or City resentative's then prevailing rates.
15 16		2)		vide Contractor reimbursement to the City within 30 Calendar Days for uch fees invoiced by the City.
17 18 19		rev	view o	d for more than 1 resubmission or any other delay in obtaining City's of submittals, will not entitle the Contractor to an extension of t Time.
20	7.	Partial	Subn	nittals
21 22			y rese cretio	erves the right to <u>not</u> review submittals deemed partial, at the City's on.
23 24				als deemed by the City to be not complete will be returned to the tor, and will be considered "Not Approved" until resubmitted.
25 26			-	may at its option provide a list or mark the submittal directing the tor to the areas that are incomplete.
27 28 29 30	8.	constit	ute a	actor considers any correction indicated on the shop drawings to change to the Contract Documents, then written notice must be ereof to the Developer at least 7 Calendar Days prior to release for e.

2				Contractor may carry out the construction in accordance therewith and no further changes therein except upon written instructions from the City.
4 5				Each submittal, appropriately coded, will be returned within 30 Calendar Days following receipt of submittal by the City.
6		L.	Mod	k ups
7 8 9				Mock Up units as specified in individual Sections, include, but are not necessarily limited to, complete units of the standard of acceptance for that type of Work to be used on the Project. Remove at the completion of the Work or when directed.
10		M.	Qua	lifications
11 12				If specifically required in other Sections of these Specifications, submit a P.E. Certification for each item required.
13		N.	Req	uest for Information (RFI)
14			1.	Contractor Request for additional information
15			;	a. Clarification or interpretation of the contract documents
16				b. When the Contractor believes there is a conflict between Contract Documents
17 18			ı	c. When the Contractor believes there is a conflict between the Drawings and Specifications
19				1) Identify the conflict and request clarification
20 21				Sufficient information shall be attached to permit a written response without further information.
22				
23				
24				
25				
26	1.5	SU	вміт	TALS [NOT USED]

9. When the shop drawings have been completed to the satisfaction of the City, the

- 1 1.6 ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
- 2 1.7 CLOSEOUT SUBMITTALS [NOT USED]
- 3 1.8 MAINTENANCE MATERIAL SUBMITTALS [NOT USED]
- 4 1.9 QUALITY ASSURANCE [NOT USED]
- 5 1.10 DELIVERY, STORAGE, AND HANDLING [NOT USED]
- 6 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 7 1.12 WARRANTY [NOT USED]
- 8 PART 2 PRODUCTS [NOT USED]
- 9 PART 3 EXECUTION [NOT USED]

		Revision Log
DATE	NAME	SUMMARY OF CHANGE
12/20/2012	D. Johnson	1.4.K.8. Working Days modified to Calendar Days

1		SECTION 01 35 13
2		SPECIAL PROJECT PROCEDURES
3	PAF	RT 1 - GENERAL
4	1.1	SUMMARY
5		A. Section Includes:
6		1. The procedures for special project circumstances that includes, but is not limited to:
7		a. Coordination with the Texas Department of Transportation
8 9		b. Work near High Voltage Linesc. Confined Space Entry Program
10		c. Confined Space Entry Program d. Air Pollution Watch Days
11		e. Use of Explosives, Drop Weight, Etc.
12		f. Water Department Notification
13		g. Public Notification Prior to Beginning Construction
14 15		h. Coordination with United States Army Corps of Engineersi. Coordination within Railroad permits areas
16		j. Dust Control
17		k. Employee Parking
18		B. Deviations from this City of Fort Worth Standard Specification
19		1. None.
20		C. Related Specification Sections include, but are not necessarily limited to:
21		1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract
22		2. Division 1 – General Requirements
23		3. Section 33 12 25 – Connection to Existing Water Mains
24		Ç
25	1.2	REFERENCES
26		A. Reference Standards
27		1. Reference standards cited in this Specification refer to the current reference
28		standard published at the time of the latest revision date logged at the end of this
29		Specification, unless a date is specifically cited.
30 31		 Health and Safety Code, Title 9. Safety, Subtitle A. Public Safety, Chapter 752. High Voltage Overhead Lines.
32		3. North Central Texas Council of Governments (NCTCOG) – Clean Construction
33		Specification
34	1.3	ADMINISTRATIVE REQUIREMENTS
35		A. Coordination with the Texas Department of Transportation
36		1. When work in the right-of-way which is under the jurisdiction of the Texas
37 38		Department of Transportation (TxDOT): a. Notify the Texas Department of Transportation prior to commencing any work
39		therein in accordance with the provisions of the permit

1 2 3		b. All work performed in the TxDOT right-of-way shall be performed in compliance with and subject to approval from the Texas Department of Transportation
4	B.	Work near High Voltage Lines
5 6 7 8		 Regulatory Requirements All Work near High Voltage Lines (more than 600 volts measured between conductors or between a conductor and the ground) shall be in accordance with Health and Safety Code, Title 9, Subtitle A, Chapter 752.
9 10		Warning signa. Provide sign of sufficient size meeting all OSHA requirements.
11 12 13 14 15 16		 3. Equipment operating within 10 feet of high voltage lines will require the following safety features a. Insulating cage-type of guard about the boom or arm b. Insulator links on the lift hook connections for back hoes or dippers c. Equipment must meet the safety requirements as set forth by OSHA and the safety requirements of the owner of the high voltage lines
17 18 19 20 21 22 23 24 25 26 27		 4. Work within 6 feet of high voltage electric lines a. Notification shall be given to: 1) The power company (example: ONCOR) a) Maintain an accurate log of all such calls to power company and record action taken in each case. b. Coordination with power company 1) After notification coordinate with the power company to: a) Erect temporary mechanical barriers, de-energize the lines, or raise or lower the lines c. No personnel may work within 6 feet of a high voltage line before the above requirements have been met.
28	C.	Confined Space Entry Program
29 30 31 32 33 34		 Provide and follow approved Confined Space Entry Program in accordance with OSHA requirements. Confined Spaces include: a. Manholes b. All other confined spaces in accordance with OSHA's Permit Required for Confined Spaces
35 36 37 38 39 40	D.	Use of Explosives, Drop Weight, Etc. 1. When Contract Documents permit on the project the following will apply: a. Public Notification 1) Submit notice to City and proof of adequate insurance coverage, 24 hours prior to commencing. 2) Minimum 24 hour public notification in accordance with Section 01 31 13
41 42 43 44 45	E.	 Water Department Coordination During the construction of this project, it will be necessary to deactivate, for a period of time, existing lines. The Contractor shall be required to coordinate with the Water Department to determine the best times for deactivating and activating those lines.

1 2 3 4 5 6 7 8 9		 Coordinate any event that will require connecting to or the operation of an existing City water line system with the City's representative. a. Coordination shall be in accordance with Section 33 12 25. b. If needed, obtain a hydrant water meter from the Water Department for use during the life of named project. c. In the event that a water valve on an existing live system be turned off and on to accommodate the construction of the project is required, coordinate this activity through the appropriate City representative. 1) Do not operate water line valves of existing water system. a) Failure to comply will render the Contractor in violation of Texas Penal
11 12 13 14		Code Title 7, Chapter 28.03 (Criminal Mischief) and the Contractor will be prosecuted to the full extent of the law.b) In addition, the Contractor will assume all liabilities and responsibilities as a result of these actions.
15	F.	Public Notification Prior to Beginning Construction
16 17 18 19 20		 Prior to beginning construction on any block in the project, on a block by block basis, prepare and deliver a notice or flyer of the pending construction to the front door of each residence or business that will be impacted by construction. The notice shall be prepared as follows: Post notice or flyer 7 days prior to beginning any construction activity on each
21		block in the project area.
22		1) Prepare flyer on the Contractor's letterhead and include the following
23		information:
24		a) Name of Project
25 26		b) City Project No (CPN) Scarce of Project (i.e., type of construction activity)
26 27		c) Scope of Project (i.e. type of construction activity)d) Actual construction duration within the block
28		e) Name of the contractor's foreman and phone number
29		f) Name of the City's inspector and phone number
30		g) City's after-hours phone number
31		2) A sample of the 'pre-construction notification' flyer is attached as Exhibit
32		Α.
33		3) Submit schedule showing the construction start and finish time for each
34		block of the project to the inspector.
35		4) Deliver flyer to the City Inspector for review prior to distribution.
36		b. No construction will be allowed to begin on any block until the flyer is
37		delivered to all residents of the block.
38	G.	Public Notification of Temporary Water Service Interruption during Construction
39		1. In the event it becomes necessary to temporarily shut down water service to
40		residents or businesses during construction, prepare and deliver a notice or flyer of
41		the pending interruption to the front door of each affected resident.
42		2. Prepared notice as follows:
43		a. The notification or flyer shall be posted 24 hours prior to the temporary
44		interruption.
45		b. Prepare flyer on the contractor's letterhead and include the following
46		information:
47 48		1) Name of the project 2) City Project Nymbor
48		2) City Project Number

1		3) Date of the interruption of service
2		4) Period the interruption will take place
3		5) Name of the contractor's foreman and phone number
4		6) Name of the City's inspector and phone number
5		c. A sample of the temporary water service interruption notification is attached as
6		Exhibit B.
7		d. Deliver a copy of the temporary interruption notification to the City inspector
8		for review prior to being distributed.
9		e. No interruption of water service can occur until the flyer has been delivered to
10		all affected residents and businesses.
11		f. Electronic versions of the sample flyers can be obtained from the Project
12		Construction Inspector.
13	Н.	Coordination with United States Army Corps of Engineers (USACE)
14		1. At locations in the Project where construction activities occur in areas where
15		USACE permits are required, meet all requirements set forth in each designated
16		permit.
17	I.	Coordination within Railroad Permit Areas
18		1. At locations in the project where construction activities occur in areas where
19		railroad permits are required, meet all requirements set forth in each designated
20		railroad permit. This includes, but is not limited to, provisions for:
21		a. Flagmen
22		b. Inspectors
23		c. Safety training
24		d. Additional insurance
25		e. Insurance certificates
26		f. Other employees required to protect the right-of-way and property of the
27		Railroad Company from damage arising out of and/or from the construction of
28		the project. Proper utility clearance procedures shall be used in accordance
29		with the permit guidelines.
30		2. Obtain any supplemental information needed to comply with the railroad's
31		requirements.
32	J.	Dust Control
33		1. Use acceptable measures to control dust at the Site.
34		a. If water is used to control dust, capture and properly dispose of waste water.
35		b. If wet saw cutting is performed, capture and properly dispose of slurry.
36	K.	Employee Parking

1. Provide parking for employees at locations approved by the City.

- 1 1.4 SUBMITTALS [NOT USED]
- 2 1.5 ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
- 3 1.6 CLOSEOUT SUBMITTALS [NOT USED]
- 4 1.7 MAINTENANCE MATERIAL SUBMITTALS [NOT USED]
- 5 1.8 QUALITY ASSURANCE [NOT USED]
- 6 1.9 DELIVERY, STORAGE, AND HANDLING [NOT USED]
- 7 1.10 FIELD [SITE] CONDITIONS [NOT USED]
- 8 1.11 WARRANTY [NOT USED]
- 9 PART 2 PRODUCTS [NOT USED]
- 10 PART 3 EXECUTION [NOT USED]

		Revision Log
DATE	NAME	SUMMARY OF CHANGE
8/31/2012	D. Johnson	1.3.B – Added requirement of compliance with Health and Safety Code, Title 9. Safety, Subtitle A. Public Safety, Chapter 752. High Voltage Overhead Lines.

	EXHIBIT A
	(To be printed on Contractor's Letterhead)
	Date:
	CPN No.:
	Project Name: Mapsco Location: Limits of Construction:
	Elithis of Constituction.
	NOTICE OF CONSTRUCTION
١	THIS IS TO INFORM YOU THAT UNDER A CONTRACT WITH THE CITY OF FORT WORTH, OUR COMPANY WILL WORK ON UTILITY LINES ON OR AROUND YOUR PROPERTY.
	CONSTRUCTION WILL BEGIN APPROXIMATELY SEVEN DAYS FROM THE DATE OF THIS NOTICE.
	IF YOU HAVE QUESTIONS ABOUT ACCESS, SECURITY, SAFETY OR ANY OTHER ISSUE, PLEASE CALL:
	Mr. <contractor's superintendent=""> AT <telephone no.=""></telephone></contractor's>
	OR
	Mr. <city inspector=""> AT < TELEPHONE NO.></city>
,	AFTER 4:30 PM OR ON WEEKENDS, PLEASE CALL (817) 392 8306
	PLEASE KEEP THIS FLYER HANDY WHEN YOU CALL

2

EXHIBIT B

FORT WORTH

DOE 1	io. XXXX
	ct Name:
	ARY WATER SERVICE RUPTION
	S IN YOUR NEIGHBORHOOD, YOUR
	PTED ON
BETWEEN THE HOURS OF	AND
OR	AT ENT) (TELEPHONE NUMBER)
MR. (CONTRACTORS SUPERINTEND	
MR. (CONTRACTORS SUPERINTEND OR MR. (CITY INSPECTOR)	AT ENT) (TELEPHONE NUMBER)

3

SECTION 01 45 23 1 2 **TESTING AND INSPECTION SERVICES** PART 1 - GENERAL 3 1.1 SUMMARY 4 5 A. Section Includes: 6 1. Testing and inspection services procedures and coordination 7 B. Deviations from this City of Fort Worth Standard Specification 8 1. None. 9 C. Related Specification Sections include, but are not necessarily limited to: 1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract 10 2. Division 1 – General Requirements 11 PRICE AND PAYMENT PROCEDURES 12 13 A. Measurement and Payment Work associated with this Item is considered subsidiary to the various Items bid. 14 No separate payment will be allowed for this Item. 15 Contractor is responsible for performing, coordinating, and payment of all 16 Quality Control testing. 17 b. City is responsible for performing and payment for first set of Quality 18 19 Assurance testing. 20 If the first Quality Assurance test performed by the City fails, the 21 Contractor is responsible for payment of subsequent Quality Assurance testing until a passing test occurs. 22 a) Final acceptance will not be issued by City until all required payments 23 for testing by Contractor have been paid in full. 24 REFERENCES [NOT USED] 25 ADMINISTRATIVE REQUIREMENTS 26 27 A. Testing 1. Complete testing in accordance with the Contract Documents. 28 Coordination 29 When testing is required to be performed by the City, notify City, sufficiently 30 in advance, when testing is needed. 31 When testing is required to be completed by the Contractor, notify City, 32 sufficiently in advance, that testing will be performed. 33 3. Distribution of Testing Reports 34 **Electronic Distribution** 35 1) Confirm development of Project directory for electronic submittals to be 36 uploaded to City's Buzzsaw site, or another form of distribution approved 37 by the City. 38

		Revision Log
DATE	NAME	SUMMARY OF CHANGE

SECTION 01 50 00 1 2 TEMPORARY FACILITIES AND CONTROLS PART 1 - GENERAL 3 1.1 SUMMARY 4 5 A. Section Includes: 6 1. Provide temporary facilities and controls needed for the Work including, but not necessarily limited to: 7 a. Temporary utilities 8 b. Sanitary facilities 9 c. Storage Sheds and Buildings 10 d. Dust control 11 12 Temporary fencing of the construction site B. Deviations from this City of Fort Worth Standard Specification 13 1. None. 14 C. Related Specification Sections include, but are not necessarily limited to: 15 1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract 16 2. Division 1 – General Requirements 17 1.2 PRICE AND PAYMENT PROCEDURES 18 19 A. Measurement and Payment 20 Work associated with this Item is considered subsidiary to the various Items bid. 21 No separate payment will be allowed for this Item. 22 REFERENCES [NOT USED] 1.3 23 ADMINISTRATIVE REQUIREMENTS 24 A. Temporary Utilities 25 1. Obtaining Temporary Service Make arrangements with utility service companies for temporary services. 26 b. Abide by rules and regulations of utility service companies or authorities 27 28 having jurisdiction. 29 c. Be responsible for utility service costs until Work is approved for Final Acceptance. 30 31 1) Included are fuel, power, light, heat and other utility services necessary for 32 execution, completion, testing and initial operation of Work. 2. Water 33 Contractor to provide water required for and in connection with Work to be 34 performed and for specified tests of piping, equipment, devices or other use as 35 36 required for the completion of the Work. b. Provide and maintain adequate supply of potable water for domestic 37 consumption by Contractor personnel and City's Project Representatives. 38 39 c. Coordination

40

1) Contact City 1 week before water for construction is desired

1 2 3			 d. Contractor Payment for Construction Water 1) Obtain construction water meter from City for payment as billed by City's established rates.
4 5 6		3.	Electricity and Lighting a. Provide and pay for electric powered service as required for Work, including testing of Work.
7 8 9			 Provide power for lighting, operation of equipment, or other use. Electric power service includes temporary power service or generator to maintain operations during scheduled shutdown.
10 11 12		4.	Telephone a. Provide emergency telephone service at Site for use by Contractor personnel and others performing work or furnishing services at Site.
13 14 15		5.	Temporary Heat and Ventilationa. Provide temporary heat as necessary for protection or completion of Work.b. Provide temporary heat and ventilation to assure safe working conditions.
16	В.	Sar	nitary Facilities
17 18			Provide and maintain sanitary facilities for persons on Site. a. Comply with regulations of State and local departments of health.
19		2.	Enforce use of sanitary facilities by construction personnel at job site.
20			a. Enclose and anchor sanitary facilities.
21			b. No discharge will be allowed from these facilities.
22 23			c. Collect and store sewage and waste so as not to cause nuisance or health problem.
23 24			d. Haul sewage and waste off-site at no less than weekly intervals and properly
25			dispose in accordance with applicable regulation.
26		3.	Locate facilities near Work Site and keep clean and maintained throughout Project.
27		4.	Remove facilities at completion of Project
28	C.	Sto	orage Sheds and Buildings
29 30		1.	Provide adequately ventilated, watertight, weatherproof storage facilities with floor above ground level for materials and equipment susceptible to weather damage.
31 32		2.	Storage of materials not susceptible to weather damage may be on blocks off ground.
33 34 35		3.	Store materials in a neat and orderly manner. a. Place materials and equipment to permit easy access for identification, inspection and inventory.
36		4.	Equip building with lockable doors and lighting, and provide electrical service for
37		••	equipment space heaters and heating or ventilation as necessary to provide storage
38			environments acceptable to specified manufacturers.
39 40		5.	Fill and grade site for temporary structures to provide drainage away from temporary and existing buildings.
41		6.	Remove building from site prior to Final Acceptance.
42	D.	Teı	mporary Fencing
43 44		1.	Provide and maintain for the duration or construction when required in contract documents
45	E.	Du	st Control

- 1. Contractor is responsible for maintaining dust control through the duration of the project.
 - a. Contractor remains on-call at all times
- b. Must respond in a timely manner
- 5 F. Temporary Protection of Construction
- 1. Contractor or subcontractors are responsible for protecting Work from damage due to weather.
- 8 1.5 SUBMITTALS [NOT USED]

- 9 1.6 ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
- 10 1.7 CLOSEOUT SUBMITTALS [NOT USED]
- 11 1.8 MAINTENANCE MATERIAL SUBMITTALS [NOT USED]
- 12 1.9 QUALITY ASSURANCE [NOT USED]
- 1.10 DELIVERY, STORAGE, AND HANDLING [NOT USED]
- 14 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 15 1.12 WARRANTY [NOT USED]
- 16 PART 2 PRODUCTS [NOT USED]
- 17 PART 3 EXECUTION [NOT USED]
- 18 3.1 INSTALLERS [NOT USED]
- 19 3.2 EXAMINATION [NOT USED]
- 20 3.3 PREPARATION [NOT USED]
- 21 3.4 INSTALLATION
- A. Temporary Facilities
- 23 1. Maintain all temporary facilities for duration of construction activities as needed.
- 24 3.5 [REPAIR] / [RESTORATION]
- 25 3.6 RE-INSTALLATION
- 26 3.7 FIELD [OR] SITE QUALITY CONTROL [NOT USED]
- 27 3.8 SYSTEM STARTUP [NOT USED]
- 28 **3.9 ADJUSTING [NOT USED]**
- 29 3.10 CLEANING [NOT USED]
- 30 3.11 CLOSEOUT ACTIVITIES
- 31 A. Temporary Facilities

- 1. Remove all temporary facilities and restore area after completion of the Work, to a condition equal to or better than prior to start of Work.
- 3 3.12 PROTECTION [NOT USED]
- 4 3.13 MAINTENANCE [NOT USED]
- 5 3.14 ATTACHMENTS [NOT USED]

Revision Log			
DATE	NAME	SUMMARY OF CHANGE	

8

1		SECTION 01 55 26
2		STREET USE PERMIT AND MODIFICATIONS TO TRAFFIC CONTROL
3	PAF	RT 1 - GENERAL
4	1.1	SUMMARY
5		A. Section Includes:
6		1. Administrative procedures for:
7		a. Street Use Permit
8		b. Modification of approved traffic control
9		c. Removal of Street Signs
10		B. Deviations from this City of Fort Worth Standard Specification
11		1. None.
12		C. Related Specification Sections include, but are not necessarily limited to:
13		1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract
14		2. Division 1 – General Requirements
15		3. Section 34 71 13 – Traffic Control
16	1.2	PRICE AND PAYMENT PROCEDURES
17		A. Measurement and Payment
18		1. Work associated with this Item is considered subsidiary to the various Items bid.
19		No separate payment will be allowed for this Item.
20	1.3	REFERENCES
21		A. Reference Standards
22		1. Reference standards cited in this specification refer to the current reference standard
23		published at the time of the latest revision date logged at the end of this
24		specification, unless a date is specifically cited.
25		2. Texas Manual on Uniform Traffic Control Devices (TMUTCD).
26	1.4	ADMINISTRATIVE REQUIREMENTS
27		A. Traffic Control
28		1. General
29		a. When traffic control plans are included in the Drawings, provide Traffic
30		Control in accordance with Drawings and Section 34 71 13.
31 32		b. When traffic control plans are not included in the Drawings, prepare traffic control plans in accordance with Section 34 71 13 and submit to City for
33		review.
34		1) Allow minimum 10 working days for review of proposed Traffic Control.
35		B. Street Use Permit
36		1. Prior to installation of Traffic Control, a City Street Use Permit is required.
37		a. To obtain Street Use Permit, submit Traffic Control Plans to City
38		Transportation and Public Works Department.

		 Allow a minimum of 5 working days for permit review. Contractor's responsibility to coordinate review of Traffic Control plans for Street Use Permit, such that construction is not delayed.
	C.	 Modification to Approved Traffic Control Prior to installation traffic control: a. Submit revised traffic control plans to City Department Transportation and Public Works Department. 1) Revise Traffic Control plans in accordance with Section 34 71 13. 2) Allow minimum 5 working days for review of revised Traffic Control.
		3) It is the Contractor's responsibility to coordinate review of Traffic Control plans for Street Use Permit, such that construction is not delayed.
	D.	Removal of Street Sign
		1. If it is determined that a street sign must be removed for construction, then contact City Transportation and Public Works Department, Signs and Markings Division to remove the sign.
	E.	Temporary Signage
		1. In the case of regulatory signs, replace permanent sign with temporary sign meeting requirements of the latest edition of the Texas Manual on Uniform Traffic Control Devices (MUTCD).
		2. Install temporary sign before the removal of permanent sign.
		3. When construction is complete, to the extent that the permanent sign can be reinstalled, contact the City Transportation and Public Works Department, Signs and Markings Division, to reinstall the permanent sign.
	F.	Traffic Control Standards
		1. Traffic Control Standards can be found on the City's Buzzsaw website.
1.5	SU	BMITTALS [NOT USED]
1.6	AC	CTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
1.7	CI	OSEOUT SUBMITTALS [NOT USED]
1.8	M	AINTENANCE MATERIAL SUBMITTALS [NOT USED]
1.9	QU	JALITY ASSURANCE [NOT USED]
1.10	DE	LIVERY, STORAGE, AND HANDLING [NOT USED]
1.11	FI	ELD [SITE] CONDITIONS [NOT USED]
1.12	W	ARRANTY [NOT USED]
PAR	RT 2	- PRODUCTS [NOT USED]
PAR	ХТ 3	- EXECUTION [NOT USED]
	1.6 1.7 1.8 1.9 1.10 1.11 1.12	F. 1.5 SU 1.6 AC 1.7 CL 1.8 MA 1.9 QU 1.10 DE 1.11 FII 1.12 WA PART 2

END OF SECTION

	Revision Log		
DATE	NAME	SUMMARY OF CHANGE	

1		SECTION 01 57 13
2		STORM WATER POLLUTION PREVENTION
3	PAF	RT 1 - GENERAL
4	1.1	SUMMARY
5		A. Section Includes:
6		1. Procedures for Storm Water Pollution Prevention Plans
7 8		B. Deviations from this City of Fort Worth Standard Specification1. None.
9		C. Related Specification Sections include, but are not necessarily limited to:
10 11		 Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract
12		2. Division 1 – General Requirements
13		3. Section 31 25 00 – Erosion and Sediment Control
14	1.2	PRICE AND PAYMENT PROCEDURES
15		A. Measurement and Payment
16 17 18		 Construction Activities resulting in less than 1 acre of disturbance a. Work associated with this Item is considered subsidiary to the various Items bid. No separate payment will be allowed for this Item.
19 20		2. Construction Activities resulting in greater than 1 acre of disturbance a. Measurement and Payment shall be in accordance with Section 31 25 00.
21	1.3	REFERENCES
22		A. Abbreviations and Acronyms
23		1. Notice of Intent: NOI
24		2. Notice of Termination: NOT
25		3. Storm Water Pollution Prevention Plan: SWPPP
26		4. Texas Commission on Environmental Quality: TCEQ
27		5. Notice of Change: NOC
28		A. Reference Standards
29 30 31		1. Reference standards cited in this Specification refer to the current reference standard published at the time of the latest revision date logged at the end of this Specification, unless a date is specifically cited.
32 33		 Integrated Storm Management (iSWM) Technical Manual for Construction Controls
34	1.4	ADMINISTRATIVE REQUIREMENTS
35		A. General
36 37		Contractor is responsible for resolution and payment of any fines issued associated with compliance to Stormwater Pollution Prevention Plan

1	E	3. (Construction Activities resulting in:
2		1	. Less than 1 acre of disturbance
3			a. Provide erosion and sediment control in accordance with Section 31 25 00 and
4			Drawings.
5		2	. 1 to less than 5 acres of disturbance
6			a. Texas Pollutant Discharge Elimination System (TPDES) General Construction
7			Permit is required
8			b. Complete SWPPP in accordance with TCEQ requirements
9			1) TCEQ Small Construction Site Notice Required under general permit
10			TXR150000
11			a) Sign and post at job site
12			b) Prior to Preconstruction Meeting, send 1 copy to City Department of
13			Transportation and Public Works, Environmental Division, (817) 392-
14			6088.
15			2) Provide erosion and sediment control in accordance with:
16			a) Section 31 25 00
17			b) The Drawings
18			c) TXR150000 General Permit
19			d) SWPPP
20			e) TCEQ requirements
21		3	. 5 acres or more of Disturbance
22			a. Texas Pollutant Discharge Elimination System (TPDES) General Construction
23			Permit is required
24			b. Complete SWPPP in accordance with TCEQ requirements
25			1) Prepare a TCEQ NOI form and submit to TCEQ along with required fee
26			a) Sign and post at job site
27			b) Send copy to City Department of Transportation and Public Works,
28			Environmental Division, (817) 392-6088.
29			2) TCEQ Notice of Change required if making changes or updates to NOI
30			3) Provide erosion and sediment control in accordance with:
31			a) Section 31 25 00
32			b) The Drawings
33			c) TXR150000 General Permit
34			d) SWPPP
35			e) TCEQ requirements
36			4) Once the project has been completed and all the closeout requirements of
37			TCEQ have been met a TCEQ Notice of Termination can be submitted.
38			a) Send copy to City Department of Transportation and Public Works,
39			Environmental Division, (817) 392-6088.
40	1.5 S	SUB	MITTALS
41	A	A. S	WPPP
42		1	. Submit in accordance with Section 01 33 00, except as stated herein.
43		•	a. Prior to the Preconstruction Meeting, submit a draft copy of SWPPP to the City
44			as follows:
45			1) 1 copy to the City Project Manager
46			a) City Project Manager will forward to the City Department of
47			Transportation and Public Works, Environmental Division for review
			•

- 1 B. Modified SWPPP
- 1. If the SWPPP is revised during construction, resubmit modified SWPPP to the City in accordance with Section 01 33 00.
- 4 1.6 ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
- 5 1.7 CLOSEOUT SUBMITTALS [NOT USED]
- 6 1.8 MAINTENANCE MATERIAL SUBMITTALS [NOT USED]
- 7 1.9 QUALITY ASSURANCE [NOT USED]
- 8 1.10 DELIVERY, STORAGE, AND HANDLING [NOT USED]
- 9 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 10 1.12 WARRANTY [NOT USED]
- 11 PART 2 PRODUCTS [NOT USED]
- 12 PART 3 EXECUTION [NOT USED]

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Revision Log

DATE NAME SUMMARY OF CHANGE

SECTION 01 58 13

TEMPORARY PROJECT SIGNAGE

PART 1 - GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Temporary Project Signage Requirements
- B. Deviations from this City of Fort Worth Standard Specification
 - 1. None.
- C. Related Specification Sections include, but are not necessarily limited to:
 - 1. Division 0 Bidding Requirements, Contract Forms and Conditions of the Contract
 - 2. Division 1 General Requirements

1.2 PRICE AND PAYMENT PROCEDURES

- A. Measurement and Payment
 - 1. Work associated with this Item is considered subsidiary to the various Items bid. No separate payment will be allowed for this Item.
- 1.3 REFERENCES [NOT USED]
- 1.4 ADMINISTRATIVE REQUIREMENTS [NOT USED]
- 1.5 SUBMITTALS [NOT USED]
- 1.6 ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
- 1.7 CLOSEOUT SUBMITTALS [NOT USED]
- 1.8 MAINTENANCE MATERIAL SUBMITTALS [NOT USED]
- 1.9 QUALITY ASSURANCE [NOT USED]
- 1.10 DELIVERY, STORAGE, AND HANDLING [NOT USED]
- 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 1.12 WARRANTY [NOT USED]

PART 2 - PRODUCTS

- 2.1 OWNER-FURNISHED [OR] OWNER-SUPPLIEDPRODUCTS [NOT USED]
- 2.2 EQUIPMENT, PRODUCT TYPES, AND MATERIALS
 - A. Design Criteria
 - 1. Provide free standing Project Designation Sign in accordance with City's Standard Details for project signs.

- B. Materials
 - 1. Sign
 - a. Constructed of ¾-inch fir plywood, grade A-C (exterior) or better
- 2.3 ACCESSORIES [NOT USED]
- 2.4 SOURCE QUALITY CONTROL [NOT USED]

PART 3 - EXECUTION

- 3.1 INSTALLERS [NOT USED]
- 3.2 EXAMINATION [NOT USED]
- 3.3 PREPARATION [NOT USED]
- 3.4 INSTALLATION
 - A. General
 - 1. Provide vertical installation at extents of project.
 - 2. Relocate sign as needed, upon request of the City.
 - B. Mounting options
 - a. Skids
 - b. Posts
 - c. Barricade
- 3.5 REPAIR / RESTORATION [NOT USED]
- 3.6 RE-INSTALLATION [NOT USED]
- 3.7 FIELD [OR] SITE QUALITY CONTROL [NOT USED]
- 3.8 SYSTEM STARTUP [NOT USED]
- 3.9 ADJUSTING [NOT USED]
- 3.10 CLEANING [NOT USED]
- 3.11 CLOSEOUT ACTIVITIES [NOT USED]
- 3.12 PROTECTION [NOT USED]
- 3.13 MAINTENANCE
 - A. General
 - 1. Maintenance will include painting and repairs as needed or directed by the City.
- 3.14 ATTACHMENTS [NOT USED]

END OF SECTION

Revision Log			
DATE	NAME	SUMMARY OF CHANGE	
4/7/2014	M. Domenech	Revised for DAP application	

SECTION 01 60 00 1 2 PRODUCT REQUIREMENTS PART 1 - GENERAL 3 1.1 SUMMARY 4 5 A. Section Includes: 6 1. References for Product Requirements and City Standard Products List 7 B. Deviations from this City of Fort Worth Standard Specification 1. None. 8 9 C. Related Specification Sections include, but are not necessarily limited to: 1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract 10 2. Division 1 – General Requirements 11 12 1.2 PRICE AND PAYMENT PROCEDURES [NOT USED] 13 REFERENCES [NOT USED] 1.4 ADMINISTRATIVE REQUIREMENTS 14 15 A. A list of City approved products for use is located on Buzzsaw as follows: 1. Resources\02 - Construction Documents\Standard Products List 16 B. Only products specifically included on City's Standard Product List in these Contract 17 Documents shall be allowed for use on the Project. 18 1. Any subsequently approved products will only be allowed for use upon specific 19 approval by the City. 20 21 C. Any specific product requirements in the Contract Documents supersede similar products included on the City's Standard Product List. 22 23 The City reserves the right to not allow products to be used for certain projects even though the product is listed on the City's Standard Product List. 24 25 D. Although a specific product is included on City's Standard Product List, not all products from that manufacturer are approved for use, including but not limited to, that 26 manufacturer's standard product. 2.7 E. See Section 01 33 00 for submittal requirements of Product Data included on City's 28 Standard Product List. 29 SUBMITTALS [NOT USED] 30 ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED] 31 1.7 CLOSEOUT SUBMITTALS [NOT USED] 32 MAINTENANCE MATERIAL SUBMITTALS [NOT USED] 33 1.8 QUALITY ASSURANCE [NOT USED] 34

- 1 1.10 DELIVERY, STORAGE, AND HANDLING [NOT USED]
- 2 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 3 1.12 WARRANTY [NOT USED]
- 4 PART 2 PRODUCTS [NOT USED]
- 5 PART 3 EXECUTION [NOT USED]

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Revision Log				
DATE	NAME	SUMMARY OF CHANGE		
10/12/12	D. Johnson	Modified Location of City's Standard Product List		
4/7/2014	M.Domenech	Revised for DAP application		

SECTION 01 66 00 1 2 PRODUCT STORAGE AND HANDLING REQUIREMENTS PART 1 - GENERAL 3 1.1 SUMMARY 4 5 A. Section Includes: 1. Scheduling of product delivery 6 2. Packaging of products for delivery 7 3. Protection of products against damage from: 8 9 a. Handling Exposure to elements or harsh environments 10 B. Deviations from this City of Fort Worth Standard Specification 11 1. None. 12 C. Related Specification Sections include, but are not necessarily limited to: 13 1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract 14 15 2. Division 1 – General Requirements 16 1.2 PRICE AND PAYMENT PROCEDURES 17 A. Measurement and Payment 18 1. Work associated with this Item is considered subsidiary to the various Items bid. 19 No separate payment will be allowed for this Item. **REFERENCES [NOT USED]** 20 21 ADMINISTRATIVE REQUIREMENTS [NOT USED] 22 1.5 **SUBMITTALS [NOT USED]** 1.6 ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED] 23 **CLOSEOUT SUBMITTALS [NOT USED]** 24 25 1.8 MAINTENANCE MATERIAL SUBMITTALS [NOT USED] 26 QUALITY ASSURANCE [NOT USED] 2.7 1.10 DELIVERY AND HANDLING A. Delivery Requirements 28 29 1. Schedule delivery of products or equipment as required to allow timely installation 30 and to avoid prolonged storage. 31 2. Provide appropriate personnel and equipment to receive deliveries. 3. Delivery trucks will not be permitted to wait extended periods of time on the Site 32 33 for personnel or equipment to receive the delivery.

Page 2 of 4 4. Deliver products or equipment in manufacturer's original unbroken cartons or other 1 containers designed and constructed to protect the contents from physical or 2 environmental damage. 3 4 5. Clearly and fully mark and identify as to manufacturer, item and installation location. 5 6. Provide manufacturer's instructions for storage and handling. 6 7 B. Handling Requirements 1. Handle products or equipment in accordance with these Contract Documents and 8 manufacturer's recommendations and instructions. 9 10 C. Storage Requirements 1. Store materials in accordance with manufacturer's recommendations and 11 requirements of these Specifications. 12 2. Make necessary provisions for safe storage of materials and equipment. 13 14 Place loose soil materials and materials to be incorporated into Work to prevent damage to any part of Work or existing facilities and to maintain free access at 15 all times to all parts of Work and to utility service company installations in 16 vicinity of Work. 17 3. Keep materials and equipment neatly and compactly stored in locations that will 18 cause minimum inconvenience to other contractors, public travel, adjoining owners, 19 20 tenants and occupants. a. Arrange storage to provide easy access for inspection. 2.1 4. Restrict storage to areas available on construction site for storage of material and 22 23 equipment as shown on Drawings, or approved by City's Project Representative. 24 5. Provide off-site storage and protection when on-site storage is not adequate. Provide addresses of and access to off-site storage locations for inspection by 25 City's Project Representative. 26 27 6. Do not use lawns, grass plots or other private property for storage purposes without written permission of owner or other person in possession or control of premises. 28 7. Store in manufacturers' unopened containers. 29 30 8. Neatly, safely and compactly stack materials delivered and stored along line of Work to avoid inconvenience and damage to property owners and general public 31 and maintain at least 3 feet from fire hydrant. 32 9. Keep public and private driveways and street crossings open. 33 10. Repair or replace damaged lawns, sidewalks, streets or other improvements to 34

satisfaction of City's Project Representative.

Project Representative.

Total length which materials may be distributed along route of construction at

one time is 1,000 linear feet, unless otherwise approved in writing by City's

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- 1 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 2 1.12 WARRANTY [NOT USED]
- 3 PART 2 PRODUCTS [NOT USED]
- 4 PART 3 EXECUTION
- 5 3.1 INSTALLERS [NOT USED]
- 6 3.2 EXAMINATION [NOT USED]
- 7 3.3 PREPARATION [NOT USED]
- 8 3.4 ERECTION [NOT USED]
- 9 3.5 REPAIR / RESTORATION [NOT USED]
- 10 3.6 RE-INSTALLATION [NOT USED]
- 11 3.7 FIELD [OR] SITE QUALITY CONTROL
- 12 A. Tests and Inspections
 - 1. Inspect all products or equipment delivered to the site prior to unloading.
- 14 B. Non-Conforming Work
- 1. Reject all products or equipment that are damaged, used or in any other way unsatisfactory for use on the project.
- 17 3.8 SYSTEM STARTUP [NOT USED]
- 18 **3.9 ADJUSTING [NOT USED]**
- 19 3.10 CLEANING [NOT USED]
- 20 3.11 CLOSEOUT ACTIVITIES [NOT USED]
- 21 3.12 PROTECTION
- A. Protect all products or equipment in accordance with manufacturer's written directions.
- B. Store products or equipment in location to avoid physical damage to items while in storage.
- 25 C. Protect equipment from exposure to elements and keep thoroughly dry if required by the manufacturer.
- 27 3.13 MAINTENANCE [NOT USED]
- 28 3.14 ATTACHMENTS [NOT USED]
- 29 END OF SECTION

Revision Log				
DATE	NAME	SUMMARY OF CHANGE		
4/7/2014	M.Domenech	Revised for DAP application		

1		SECTION 01 74 23
2		CLEANING
3	PAF	RT 1 - GENERAL
4	1.1	SUMMARY
5		A. Section Includes:
6 7		1. Intermediate and final cleaning for Work not including special cleaning of closed systems specified elsewhere
8		B. Deviations from this City of Fort Worth Standard Specification
9		1. None.
10		C. Related Specification Sections include, but are not necessarily limited to:
11		1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract
12		2. Division 1 – General Requirements
13		3. Section 32 92 13 – Hydro-Mulching, Seeding and Sodding
14	1.2	PRICE AND PAYMENT PROCEDURES
15		A. Measurement and Payment
16		1. Work associated with this Item is considered subsidiary to the various Items bid.
17		No separate payment will be allowed for this Item.
18	1.3	REFERENCES [NOT USED]
19	1.4	ADMINISTRATIVE REQUIREMENTS
20		A. Scheduling
21 22		1. Schedule cleaning operations so that dust and other contaminants disturbed by cleaning process will not fall on newly painted surfaces.
23 24		2. Schedule final cleaning upon completion of Work and immediately prior to final inspection.
25	1.5	SUBMITTALS [NOT USED]
26	1.6	ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED]
27	1.7	CLOSEOUT SUBMITTALS [NOT USED]
28	1.8	MAINTENANCE MATERIAL SUBMITTALS [NOT USED]
29	1.9	QUALITY ASSURANCE [NOT USED]
30	1.10	STORAGE, AND HANDLING
31		A. Storage and Handling Requirements
32 33		 Store cleaning products and cleaning wastes in containers specifically designed for those materials.

- 1 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 2 1.12 WARRANTY [NOT USED]
- 3 PART 2 PRODUCTS
- 4 2.1 OWNER-FURNISHED [OR] OWNER-SUPPLIEDPRODUCTS [NOT USED]
- 5 2.2 MATERIALS
- 6 A. Cleaning Agents
- 7 1. Compatible with surface being cleaned
- 8 2. New and uncontaminated
- 9 3. For manufactured surfaces
- a. Material recommended by manufacturer
- 11 **2.3 ACCESSORIES [NOT USED]**
- 12 **2.4 SOURCE QUALITY CONTROL [NOT USED]**
- 13 PART 3 EXECUTION
- 14 3.1 INSTALLERS [NOT USED]
- 15 3.2 EXAMINATION [NOT USED]
- 16 3.3 PREPARATION [NOT USED]
- 17 3.4 APPLICATION [NOT USED]
- 18 3.5 REPAIR / RESTORATION [NOT USED]
- 19 3.6 RE-INSTALLATION [NOT USED]
- 20 3.7 FIELD [OR] SITE QUALITY CONTROL [NOT USED]
- 21 3.8 SYSTEM STARTUP [NOT USED]
- 22 3.9 ADJUSTING [NOT USED]
- **23 3.10 CLEANING**
- A. General

- 1. Prevent accumulation of wastes that create hazardous conditions.
- 26 2. Conduct cleaning and disposal operations to comply with laws and safety orders of governing authorities.
- 28 3. Do not dispose of volatile wastes such as mineral spirits, oil or paint thinner in storm or sanitary drains or sewers.
 - 4. Dispose of degradable debris at an approved solid waste disposal site.
- 5. Dispose of nondegradable debris at an approved solid waste disposal site or in an alternate manner approved by City and regulatory agencies.

1		6. Handle materials in a controlled manner with as few handlings as possible.
2 3		7. Thoroughly clean, sweep, wash and polish all Work and equipment associated with this project.
4 5		8. Remove all signs of temporary construction and activities incidental to construction of required permanent Work.
6 7		9. If project is not cleaned to the satisfaction of the City, the City reserves the right to have the cleaning completed at the expense of the Contractor.
8		10. Do not burn on-site.
9	B.	Intermediate Cleaning during Construction
10 11		1. Keep Work areas clean so as not to hinder health, safety or convenience of personnel in existing facility operations.
12		2. At maximum weekly intervals, dispose of waste materials, debris and rubbish.
13 14 15		 3. Confine construction debris daily in strategically located container(s): a. Cover to prevent blowing by wind b. Store debris away from construction or operational activities
16		c. Haul from site at a minimum of once per week
17 18		4. Vacuum clean interior areas when ready to receive finish painting.a. Continue vacuum cleaning on an as-needed basis, until Final Acceptance.
19 20		5. Prior to storm events, thoroughly clean site of all loose or unsecured items, which may become airborne or transported by flowing water during the storm.
21	C.	Exterior (Site or Right of Way) Final Cleaning
22 23 24		 Remove trash and debris containers from site. a. Re-seed areas disturbed by location of trash and debris containers in accordance with Section 32 92 13.
25 26		2. Sweep roadway to remove all rocks, pieces of asphalt, concrete or any other object that may hinder or disrupt the flow of traffic along the roadway.
27 28		3. Clean any interior areas including, but not limited to, vaults, manholes, structures, junction boxes and inlets.
29 30		4. If no longer required for maintenance of erosion facilities, and upon approval by City, remove erosion control from site.
31		5. Clean signs, lights, signals, etc.
32	3.11 CL	OSEOUT ACTIVITIES [NOT USED]
33		OTECTION [NOT USED]
34	3.13 MA	AINTENANCE [NOT USED]
35	3.14 AT	TACHMENTS [NOT USED]
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END OF SECTION

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	Revision Log						
DATE	NAME	SUMMARY OF CHANGE					
4/7/2014	M.Domenech	Revised for DAP application					

1		SECTION 01 77 19
2		CLOSEOUT REQUIREMENTS
3	PAF	RT 1 - GENERAL
4	1.1	SUMMARY
5		A. Section Includes:
6		1. The procedure for closing out a contract
7 8		B. Deviations from this City of Fort Worth Standard Specification1. None.
9		C. Related Specification Sections include, but are not necessarily limited to:
10		1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract
11		2. Division 1 – General Requirements
12	1.2	PRICE AND PAYMENT PROCEDURES
13		A. Measurement and Payment
14 15		 Work associated with this Item is considered subsidiary to the various Items bid. No separate payment will be allowed for this Item.
16	1.3	REFERENCES [NOT USED]
17	1.4	ADMINISTRATIVE REQUIREMENTS
18		A. Guarantees, Bonds and Affidavits
19 20 21		1. No application for final payment will be accepted until all guarantees, bonds, certificates, licenses and affidavits required for Work or equipment as specified are satisfactorily filed with the City.
22		B. Release of Liens or Claims
23 24		 No application for final payment will be accepted until satisfactory evidence of release of liens has been submitted to the City.
25	1.5	SUBMITTALS

A. Submit all required documentation to City's Project Representative.

1 1.6 INFORMATIONAL SUBMITTALS [NOT USED]

2 1.7 CLOSEOUT SUBMITTALS [NOT USED]

3 PART 2 - PRODUCTS [NOT USED]

- 4 PART 3 EXECUTION
- 5 3.1 INSTALLERS [NOT USED]
- 6 3.2 EXAMINATION [NOT USED]
- 7 **3.3 PREPARATION [NOT USED]**
- 8 3.4 CLOSEOUT PROCEDURE
- 9 A. Prior to requesting Final Inspection, submit:
 - 1. Project Record Documents in accordance with Section 01 78 39
 - 2. Operation and Maintenance Data, if required, in accordance with Section 01 78 23
 - B. Prior to requesting Final Inspection, perform final cleaning in accordance with Section 01 74 23.
 - C. Final Inspection

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- 1. After final cleaning, provide notice to the City Project Representative that the Work is completed.
 - a. The City will make an initial Final Inspection with the Contractor present.
 - b. Upon completion of this inspection, the City will notify the Contractor, in writing within 10 business days, of any particulars in which this inspection reveals that the Work is defective or incomplete.
- 2. Upon receiving written notice from the City, immediately undertake the Work required to remedy deficiencies and complete the Work to the satisfaction of the City.
- 3. Upon completion of Work associated with the items listed in the City's written notice, inform the City, that the required Work has been completed. Upon receipt of this notice, the City, in the presence of the Contractor, will make a subsequent Final Inspection of the project.
- 4. Provide all special accessories required to place each item of equipment in full operation. These special accessory items include, but are not limited to:
 - a. Specified spare parts
 - b. Adequate oil and grease as required for the first lubrication of the equipment
 - c. Initial fill up of all chemical tanks and fuel tanks
- d. Light bulbs
 - e. Fuses
 - f. Vault keys
 - g. Handwheels
- h. Other expendable items as required for initial start-up and operation of all equipment
- 39 D. Notice of Project Completion

1 1. Once the City Project Representative finds the Work subsequent to Final Inspection 2 to be satisfactory, the City will issue a Notice of Project Completion (Green Sheet). 3 E. Supporting Documentation 1. Coordinate with the City Project Representative to complete the following 4 5 additional forms: a. Final Payment Request 6 b. Statement of Contract Time 7 8 c. Affidavit of Payment and Release of Liens d. Consent of Surety to Final Payment 9 e. Pipe Report (if required) 10 Contractor's Evaluation of City f. 11 Performance Evaluation of Contractor 12 F. Letter of Final Acceptance 13 1. Upon review and acceptance of Notice of Project Completion and Supporting 14 15 Documentation, in accordance with General Conditions, City will issue Letter of Final Acceptance and release the Final Payment Request for payment. 16 REPAIR / RESTORATION [NOT USED] 17 **RE-INSTALLATION [NOT USED]** 18 FIELD [OR] SITE QUALITY CONTROL [NOT USED] 19 3.7 SYSTEM STARTUP [NOT USED] 20 3.8 ADJUSTING [NOT USED] 21 22 3.10 CLEANING [NOT USED] 23 3.11 CLOSEOUT ACTIVITIES [NOT USED] 3.12 PROTECTION [NOT USED] 24 25 3.13 MAINTENANCE [NOT USED] 3.14 ATTACHMENTS [NOT USED] 26 END OF SECTION 27 28

	Revision Log					
DATE	NAME	SUMMARY OF CHANGE				
4/7/2014	M.Domenech	Revised for DAP application				

SECTION 01 78 23 1 2 OPERATION AND MAINTENANCE DATA PART 1 - GENERAL 3 1.1 SUMMARY 4 5 A. Section Includes: 6 1. Product data and related information appropriate for City's maintenance and operation of products furnished under Contract 7 8 2. Such products may include, but are not limited to: 9 a. Traffic Controllers 10 b. Irrigation Controllers (to be operated by the City) **Butterfly Valves** 11 12 B. Deviations from this City of Fort Worth Standard Specification 1. None. 13 14 C. Related Specification Sections include, but are not necessarily limited to: 15 1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract 16 2. Division 1 – General Requirements 1.2 PRICE AND PAYMENT PROCEDURES 17 18 A. Measurement and Payment 1. Work associated with this Item is considered subsidiary to the various Items bid. 19 No separate payment will be allowed for this Item. 20 REFERENCES [NOT USED] 21 2.2. ADMINISTRATIVE REQUIREMENTS A. Schedule 23 1. Submit manuals in final form to the City within 30 calendar days of product 24 shipment to the project site. 25 1.5 SUBMITTALS 26 27 A. Submittals shall be in accordance with Section 01 33 00. All submittals shall be 28 approved by the City prior to delivery. INFORMATIONAL SUBMITTALS 29 30 A. Submittal Form 1. Prepare data in form of an instructional manual for use by City personnel. 31 32 2. Format 33 Size: 8 ½ inches x 11 inches 34 Paper 35 1) 40 pound minimum, white, for typed pages 36 2) Holes reinforced with plastic, cloth or metal c. Text: Manufacturer's printed data, or neatly typewritten 37

1			d. Drawings
2			1) Provide reinforced punched binder tab, bind in with text
3			2) Reduce larger drawings and fold to size of text pages.
4			e. Provide fly-leaf for each separate product, or each piece of operating
5			equipment.
6			1) Provide typed description of product, and major component parts of
7			equipment.
8			2) Provide indexed tabs.
9			f. Cover
10			1) Identify each volume with typed or printed title "OPERATING AND
11			MAINTENANCE INSTRUCTIONS".
12			2) List:
13			a) Title of Project
14			b) Identity of separate structure as applicable
15			c) Identity of general subject matter covered in the manual
16		3.	Binders
17			a. Commercial quality 3-ring binders with durable and cleanable plastic covers
18			b. When multiple binders are used, correlate the data into related consistent
19			groupings.
20		4.	If available, provide an electronic form of the O&M Manual.
	-		
21	В.	Ma	nual Content
22		1.	Neatly typewritten table of contents for each volume, arranged in systematic order
23			a. Contractor, name of responsible principal, address and telephone number
24			b. A list of each product required to be included, indexed to content of the volume
25			c. List, with each product:
26			1) The name, address and telephone number of the subcontractor or installer
27			2) A list of each product required to be included, indexed to content of the
28			volume
29			3) Identify area of responsibility of each
30			4) Local source of supply for parts and replacement
31			d. Identify each product by product name and other identifying symbols as set
32			forth in Contract Documents.
33		2.	Product Data
34			a. Include only those sheets which are pertinent to the specific product.
35			b. Annotate each sheet to:
36			1) Clearly identify specific product or part installed
37			2) Clearly identify data applicable to installation
38			3) Delete references to inapplicable information
39		3.	Drawings
40			a. Supplement product data with drawings as necessary to clearly illustrate:
41			1) Relations of component parts of equipment and systems
42			2) Control and flow diagrams
43			b. Coordinate drawings with information in Project Record Documents to assure
44			correct illustration of completed installation.
45			c. Do not use Project Record Drawings as maintenance drawings.
46		4.	Written text, as required to supplement product data for the particular installation:
47			a. Organize in consistent format under separate headings for different procedures.
48			b. Provide logical sequence of instructions of each procedure.

1 2 3 4		5.	Copy of each warranty, bond and service contract issued a. Provide information sheet for City personnel giving: 1) Proper procedures in event of failure 2) Instances which might affect validity of warranties or bonds
5	C.	Ma	nual for Materials and Finishes
6		1.	Submit 5 copies of complete manual in final form.
7		2.	Content, for architectural products, applied materials and finishes:
8			a. Manufacturer's data, giving full information on products
9			1) Catalog number, size, composition
10			2) Color and texture designations
11			3) Information required for reordering special manufactured products
12 13			b. Instructions for care and maintenance
13 14			 Manufacturer's recommendation for types of cleaning agents and methods Cautions against cleaning agents and methods which are detrimental to
15			product
16			3) Recommended schedule for cleaning and maintenance
17		3.	Content, for moisture protection and weather exposure products:
18		٥.	a. Manufacturer's data, giving full information on products
19			Applicable standards
20			2) Chemical composition
21			3) Details of installation
22			b. Instructions for inspection, maintenance and repair
23	D.	Ma	nual for Equipment and Systems
24		1.	Submit 5 copies of complete manual in final form.
25		2.	Content, for each unit of equipment and system, as appropriate:
26			a. Description of unit and component parts
27			1) Function, normal operating characteristics and limiting conditions
28			2) Performance curves, engineering data and tests
29			3) Complete nomenclature and commercial number of replaceable parts
30			b. Operating procedures
31			1) Start-up, break-in, routine and normal operating instructions
32			2) Regulation, control, stopping, shut-down and emergency instructions
33			3) Summer and winter operating instructions
34 35			4) Special operating instructionsc. Maintenance procedures
36			c. Maintenance procedures 1) Routine operations
37			2) Guide to "trouble shooting"
38			3) Disassembly, repair and reassembly
39			4) Alignment, adjusting and checking
40			d. Servicing and lubrication schedule
41			1) List of lubricants required
42			e. Manufacturer's printed operating and maintenance instructions
43			f. Description of sequence of operation by control manufacturer
44			1) Predicted life of parts subject to wear
45 46			2) Items recommended to be stocked as spare parts
46 17			g. As installed control diagrams by controls manufacturer
47 48			h. Each contractor's coordination drawings 1) As installed color coded pining diagrams
T()			LE AS INSIANCE CORE CORE DIDING HAVIAINS

1 Charts of valve tag numbers, with location and function of each valve 2 List of original manufacturer's spare parts, manufacturer's current prices, and recommended quantities to be maintained in storage 3 Other data as required under pertinent Sections of Specifications 4 5 3. Content, for each electric and electronic system, as appropriate: Description of system and component parts 6 1) Function, normal operating characteristics, and limiting conditions 7 2) Performance curves, engineering data and tests 8 9 3) Complete nomenclature and commercial number of replaceable parts b. Circuit directories of panelboards 10 1) Electrical service 11 12 2) Controls 3) Communications 13 c. As installed color coded wiring diagrams 14 15 d. Operating procedures 1) Routine and normal operating instructions 16 Sequences required 17 3) Special operating instructions 18 e. Maintenance procedures 19 1) Routine operations 20 2) Guide to "trouble shooting" 2.1 3) Disassembly, repair and reassembly 22 4) Adjustment and checking 23 f. Manufacturer's printed operating and maintenance instructions 24 List of original manufacturer's spare parts, manufacturer's current prices, and 25 recommended quantities to be maintained in storage 26 Other data as required under pertinent Sections of Specifications 27 4. Prepare and include additional data when the need for such data becomes apparent 28 29 during instruction of City's personnel. 30 CLOSEOUT SUBMITTALS [NOT USED] 31 MAINTENANCE MATERIAL SUBMITTALS [NOT USED] **QUALITY ASSURANCE** 32 A. Provide operation and maintenance data by personnel with the following criteria: 33 Trained and experienced in maintenance and operation of described products 34 Skilled as technical writer to the extent required to communicate essential data 35

3. Skilled as draftsman competent to prepare required drawings

- 1 1.10 DELIVERY, STORAGE, AND HANDLING [NOT USED]
- 2 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 3 1.12 WARRANTY [NOT USED]
- 4 PART 2 PRODUCTS [NOT USED]
- 5 PART 3 EXECUTION [NOT USED]

6 END OF SECTION

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	Revision Log					
DATE	NAME	SUMMARY OF CHANGE				
8/31/2012	D. Johnson	1.5.A.1 – title of section removed				
4/7/2014	M.Domenech	Revised for DAP Application				

SECTION 01 78 39 1 2 PROJECT RECORD DOCUMENTS PART 1 - GENERAL 3 4 1.1 SUMMARY 5 A. Section Includes: 6 1. Work associated with the documenting the project and recording changes to project documents, including: 7 a. Record Drawings 8 b. Water Meter Service Reports 9 c. Sanitary Sewer Service Reports 10 d. Large Water Meter Reports 11 B. Deviations from this City of Fort Worth Standard Specification 12 1. None. 13 14 C. Related Specification Sections include, but are not necessarily limited to: 1. Division 0 – Bidding Requirements, Contract Forms and Conditions of the Contract 15 2. Division 1 – General Requirements 16 1.2 PRICE AND PAYMENT PROCEDURES 17 18 A. Measurement and Payment 19 1. Work associated with this Item is considered subsidiary to the various Items bid. No separate payment will be allowed for this Item. 20 21 REFERENCES [NOT USED] 22 ADMINISTRATIVE REQUIREMENTS [NOT USED] 23 1.5 SUBMITTALS 24 A. Prior to submitting a request for Final Inspection, deliver Project Record Documents to 25 City's Project Representative. ACTION SUBMITTALS/INFORMATIONAL SUBMITTALS [NOT USED] 26 **CLOSEOUT SUBMITTALS [NOT USED]** 2.7 1.7 MAINTENANCE MATERIAL SUBMITTALS [NOT USED] 1.8 28 1.9 QUALITY ASSURANCE 29 30 A. Accuracy of Records 31 1. Thoroughly coordinate changes within the Record Documents, making adequate and proper entries on each page of Specifications and each sheet of Drawings and 32 33 other Documents where such entry is required to show the change properly. 2. Accuracy of records shall be such that future search for items shown in the Contract 34 35 Documents may rely reasonably on information obtained from the approved Project Record Documents. 36

4. Provide factual information regarding all aspects of the Work, both concealed and visible, to enable future modification of the Work to proceed without lengthy and expensive site measurement, investigation and examination.

1.10 STORAGE AND HANDLING

- A. Storage and Handling Requirements
 - 1. Maintain the job set of Record Documents completely protected from deterioration and from loss and damage until completion of the Work and transfer of all recorded data to the final Project Record Documents.
 - 2. In the event of loss of recorded data, use means necessary to again secure the data to the City's approval.
 - a. In such case, provide replacements to the standards originally required by the Contract Documents.
- 1.11 FIELD [SITE] CONDITIONS [NOT USED]
- 16 1.12 WARRANTY [NOT USED]
- 17 PART 2 PRODUCTS
- 2.1 OWNER-FURNISHED [OR] OWNER-SUPPLIED PRODUCTS [NOT USED]
- 19 2.2 RECORD DOCUMENTS
- A. Job set

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- 1. Promptly following receipt of the Notice to Proceed, secure from the City, at no charge to the Contractor, 1 complete set of all Documents comprising the Contract.
- B. Final Record Documents
 - 1. At a time nearing the completion of the Work and prior to Final Inspection, provide the City 1 complete set of all Final Record Drawings in the Contract.
- 26 **2.3** ACCESSORIES [NOT USED]
- 27 2.4 SOURCE QUALITY CONTROL [NOT USED]
- 28 PART 3 EXECUTION
- 29 3.1 INSTALLERS [NOT USED]
- 30 3.2 EXAMINATION [NOT USED]
- 3.3 PREPARATION [NOT USED]
- 32 3.4 MAINTENANCE DOCUMENTS
- A. Maintenance of Job Set
- 1. Immediately upon receipt of the job set, identify each of the Documents with the title, "RECORD DOCUMENTS JOB SET".

1		2.	Preservation
2			a. Considering the Contract completion time, the probable number of occasions
3			upon which the job set must be taken out for new entries and for examination,
4			and the conditions under which these activities will be performed, devise a
5			suitable method for protecting the job set.
6			b. Do not use the job set for any purpose except entry of new data and for review
7			by the City, until start of transfer of data to final Project Record Documents.
8			c. Maintain the job set at the site of work.
9		3.	Coordination with Construction Survey
10			a. At a minimum clearly mark any deviations from Contract Documents
11			associated with installation of the infrastructure.
12		4.	Making entries on Drawings
13		т.	a. Record any deviations from Contract Documents.
14			b. Use an erasable colored pencil (not ink or indelible pencil), clearly describe the
15			change by graphic line and note as required.
16			c. Date all entries.
17			d. Call attention to the entry by a "cloud" drawn around the area or areas affected.
18			e. In the event of overlapping changes, use different colors for the overlapping
19			changes.
		5.	Conversion of schematic layouts
20 21		٥.	a. In some cases on the Drawings, arrangements of conduits, circuits, piping,
22			
			ducts, and similar items, are shown schematically and are not intended to
23 24			portray precise physical layout.
			1) Final physical arrangement is determined by the Contractor, subject to the
25			City's approval.
26 27			2) However, design of future modifications of the facility may require
			accurate information as to the final physical layout of items which are
28			shown only schematically on the Drawings. b. Show on the job set of Record Drawings, by dimension accurate to within 1
29 30			b. Show on the job set of Record Drawings, by dimension accurate to within 1 inch, the centerline of each run of items.
31			1) Final physical arrangement is determined by the Contractor, subject to the
32			
			City's approval. 2) Show, by symbol or note, the vertical location of the Item ("under slab", "in
33 34			ceiling plenum", "exposed", and the like).
35			3) Make all identification sufficiently descriptive that it may be related
36			reliably to the Specifications.
37			c. The City may waive the requirements for conversion of schematic layouts
38			where, in the City's judgment, conversion serves no useful purpose. However,
39			do not rely upon waivers being issued except as specifically issued in writing
40			by the City.
TU			
41	В.	Fina	al Project Record Documents
42		1.	Transfer of data to Drawings
43			a. Carefully transfer change data shown on the job set of Record Drawings to the
44			corresponding final documents, coordinating the changes as required.
45			b. Clearly indicate at each affected detail and other Drawing a full description of
46			changes made during construction, and the actual location of items.
47			c. Call attention to each entry by drawing a "cloud" around the area or areas
48			affected.

1 d. Make changes neatly, consistently and with the proper media to assure longevity and clear reproduction. 2 3 Transfer of data to other Documents If the Documents, other than Drawings, have been kept clean during progress of 4 the Work, and if entries thereon have been orderly to the approval of the City, 5 the job set of those Documents, other than Drawings, will be accepted as final 6 Record Documents. 7 b. If any such Document is not so approved by the City, secure a new copy of that 9 Document from the City at the City's usual charge for reproduction and 10 handling, and carefully transfer the change data to the new copy to the approval 11 of the City. REPAIR / RESTORATION [NOT USED] 12 3.5 13 3.6 **RE-INSTALLATION [NOT USED]** 14 3.7 FIELD [OR] SITE QUALITY CONTROL [NOT USED] 15 SYSTEM STARTUP [NOT USED] 3.9 **ADJUSTING [NOT USED]** 16 3.10 CLEANING [NOT USED] 17 3.11 CLOSEOUT ACTIVITIES [NOT USED] 18 19 3.12 PROTECTION [NOT USED] 3.13 MAINTENANCE [NOT USED] 20 3.14 ATTACHMENTS [NOT USED] 21

Revision Log					
DATE	NAME	SUMMARY OF CHANGE			
4/7/2014	M.Domenech	Revised for DAP Application			

24

Explanation of estimating flagging cost for pre-payment

Since January 1st 2019 FWWR is requiring flagging to be pre-paid, so an estimation of the days and the cost required will need to be considered. To calculate the cost, we need to know the number of days the flagger will be needed and how long each day the flagger will work. The flagging rate on the form is figured on an 8-hour day for the flagger. The flagger will need 1 hour in the morning and 1 hour in the evening to get the protection set up and to take the protection down. An example would be, the contracting crew working and 8-hour day beginning at 0700 and ending at 1500 the flagger would start at 0600 and end at 1600. The cost for flagging for this example would be for 8 hours straight time and 2 hours overtime, $$105.00 \times 8 = $840.00 + $157.50 \times 2 = 315.00 totaling \$1,155.00 for the day. On the form please indicate the number of days estimated and the cost. Once you have completed the bottom portion please print it, sign it and scan the signed copy back to me. Should the work be completed sooner FWWR will refund the unused portion paid and should the time run longer FWWR will invoice for the portion not pre-paid. The refund or invoice will be sent to the information included on the bottom portion of the flagging form. Please feel free to contact me should you have any questions completing the bottom section

Note: General contractor is responsible for the agreement for all subcontractors.

FLAGGING REQUEST FORM

To be completed by FWWR

Job name	
Sub/M.P.	
TWC or Restricted?	
FWWR Job Number	
Brief Description	
Est. calendar duration	
Agreement name,	
parties, effective date	
CSJ if applicable	

For questions, scheduling, and cancellation:

Cancellations must be made by phone (**no voicemail**) 24-hours in advance.

Larry Hopkins
National Railroad Safety Services
(m) 214.417.7400, (o) 817-275-6777
Submit form by email to: Bill Parker, Dir.
Planning, wrp@fwwr.net

Current flagging information

- Flagger required when within 25' of center line of track with men, material or equipment
- Flagger may be required at any time work is performed by a third party in FWWR right-of-way
- \$105.00/hour, eight-hour minimum per day = STANDARD RATE
- \$157.50/hour (1-1/2 time) Over eight hours = OVERTIME RATE
- Terms: Prepay prior to flagging authorization, outstanding balances after 30 days will be charged a \$25 dollar late fee and finance charge of 1.5% per month.
- Rates include all applicable taxes; flagging charges balanced at end of project, billed per project agreement
- Requesting party shall be liable for all attorney fees and costs necessarily incurred to collect overdue amounts
- Flagging day (8-hour minimum) includes travel time, job briefing time, flag set up time
- Projects with a flagging day up to 12 hours per 24-hour period require a single flagger*
- Projects with a flagging day from 13 to 16 hours per 24-hour period require two eight-hour flagger shifts
- Projects with a flagging day from 16 to 24 hours per 24-hour period require three eight-hour flaggers shifts
- Flagging should be scheduled no less than 10 days in advance
- Cancellations must be made by phone (no voicemail) 24-hours in advance

To be completed by Requestor

************MUST COMPLETE "BILL TO PARTY" OR REQUEST WILL BE DENIED ************

			/	
Date	FWWR		Signatures	Contractor
Is T.R.O.E. done?				
and Cost				
Estimated Duration				
R.R. M.M. or Xing		<u>-</u>	<u>-</u>	
Brief Description of Planned Work.				
Mailing Address for Invoices, This the "BILL TO PARTY"				
Fax Number				
Email Address				
Phone numbers				
Contact Name/Title				
Company Name				