

ROAD AND RIGHT-OF-WAY MAINTENANCE AGREEMENT

This Road and Right-of-Way Maintenance Agreement (this “Agreement”) is entered into on _____, 2020 (the “Effective Date”) by and between Fort Bend Grand Parkway Toll Road Authority, a local government corporation (“Owner”), and ISI Contracting, Inc. (the “Contractor”).

RECITALS

WHEREAS, the Owner has determined it is in the Owner’s best interest to engage a professional service provider for the services described herein; and

WHEREAS, Owner and Contractor (collectively, the “Parties”) have read and understood the terms and provisions set forth in this Agreement and have been afforded a reasonable opportunity to review this Agreement with their respective legal counsel;

NOW, THEREFORE, in consideration of the premises, mutual promises, covenants, obligations and benefits herein contained, the Owner and Contractor agree as follows:

I. SERVICES

Section 1.01. Services. Special Requirements. This section will describe the type of activities, tasks, and work requirements necessary to perform the Scope of Work as described below. The Contractor is responsible for the provision and allocation of the necessary resources, including the skilled manpower, tools, and equipment, to execute, efficiently and effectively, the services outlined in this section as well as further described. The Contractor shall be responsible for familiarizing himself/herself with the existing roadway and right-of-way conditions and locations of assets for all three toll roads.

Contractor shall perform services for the Owner provided in **Exhibit A** of this Agreement (“Services”), and Contractor shall be compensated for Services duly approved in the manner set forth in Article IV of this Agreement. In addition, approval of services not reflected in **Exhibit A** (“Additional Services”) shall be evidenced by a separate written proposal or service order (“Work Order”), countersigned by the Owner or its designee, which shall include the service to be performed, duration of performance, the location, and the fees. All fees described in the Work Order shall include charges for labor, materials, insurance, equipment, and any other items required to perform the work in the Additional Services. Contractor may not deviate from approved Services without the prior written consent of the Board of Directors (“Board”) or its designee.

Section 1.02. General. The Fort Bend Parkway, Grand Parkway Toll Road, and Westpark Tollway are utilized by travelers 24 hours per day 365 days per year, although most maintenance activities can be performed during routine workdays (i.e. Monday – Friday, 7:00 am – 5:00 p.m.). Emergency services, severe weather events, and repairs or work activities that impact the free flow of traffic will require after hours response and scheduling. The Contractor is charged with providing the necessary manpower to address these situations in a timely manner (see **Section 1.05 Service Response Prioritization**).

The Contractor shall also provide the necessary manpower and equipment to perform all work outlined within this Agreement. Equipment shall include, but is not limited to tools, roadway and traffic control devices and equipment, vehicles and apparatus, signs, personal protective safety gear and equipment, communication devices, materials, and supplies. The Contractor, as needed, shall be responsible for securing separate sites for employee parking, storage and stockpiling of materials and equipment and offices. Equipment being utilized for roadway work may be stored in the right-of-way overnight but must be located a minimum of thirty feet from the edge of the roadway.

The Contractor will ensure that at least one designated representative of the Contractor, with the authority to act and take direction, is available 24 hours, 7 days per week to assist the Owner when needed. This representative must speak and write English competently and have the necessary resources to communicate with the Owner's agents and representatives within 15 minutes of receiving a request for communication.

The Contractor shall perform all work in a manner that precludes damage or destruction of non-work zone areas and/or non-right-of-way areas.

The Contractor will only be paid for work which is actually performed and accepted by the Owner, and authorized by the Owner.

The Contractor is required, under the Hazardous Communication Act, to provide, with each delivery of applicable hazardous substances as defined by the act, material safety data sheets to the Owner. The Contractor shall maintain a current file of these documents that are producible at the Owner's request.

The Contractor shall be required to provide proof of insurance, certified payrolls with invoices, and upon the request of the Owner, material/supply invoices verifying purchases.

The Contractor shall perform maintenance services, repairs, replacements, relocations, removals and installations in a manner consistent with the outlined Scope of Services, overall industry best practices and in accordance with the Texas Department of Transportation's ("TxDOT") Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges adopted November 1, 2014; National Electric Code (NEC); OSHA and all other applicable industry codes in effect at the time of the performance of the specific work.

Section 1.03 **Silence of Specifications.** Within this Agreement, the apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of this Agreement shall be made based on this statement. The items furnished under this contract shall be new, unused, the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item proposed.

Section 1.04 **Workflow Process.** All work to be completed under this Agreement will be issued, tracked, approved, closed, and paid based on work orders that are administered through an online Work Order System managed by the Owner. The Owner will issue, track, approve and close all work orders.

The Contractor will have access to the online Work Order System and will be provided training on the system by the Authority, if needed. The Contractor will be required to update all work orders based on work performed, attach before and after photographs for every work order, track work orders and include copies of all approved and closed work orders with the monthly invoice. The Contractor will not be able to approve or close work orders; therefore, it will be up to the Contractor to ensure the Owner agrees with and approves each work order and then closes each work order so that the Contractor can include it in the next monthly invoice.

For each work order, in addition to written documentation, the Contractor will be required to take before and after photographs of the work. The Contractor will upload the photographs through the online Work Order System and attach each photograph to the specific work order.

Once a work order is issued by the Owner, the Contractor will have a certain period of time to respond to the work order and resolve/repair the issue based on the assigned priority of the work order (see Section 1.05 Service Response Prioritization).

Once work orders are issued by the Authority and completed by the Contractor, the Contractor will have one business day to update the work order with the activity and/or actions taken including before and after photographs. If needed, the Contractor will have five business days from time of completion to update the costs in the work order. The updates to the work orders will be done through the online Work Order System.

Section 1.05 Service Response Prioritization. The Contractor shall respond to the Owner's request for service as established by the following levels of service prioritization:

Priority 1 – Incident / Emergency Service Call

1. Issued via telephone for immediate response by the Contractor. Work order will be issued by the Owner following the service call.
2. Requires communication with the entity issuing the emergency request within 15 minutes of such notification for service.
3. Requires arrival on-site within sixty minutes from the initial notification.
4. Requires resolution of the incident within 24-hours of the initial notification. At this time, contingent upon inspection by the Owner, the Priority may be reclassified or closed.

Priority 2 – Non-Routine Maintenance / Non-Emergency Service Call

1. Issued via work order by the Owner.
2. Requires communication and planned resolution of the service issue within one business day of such notification for service.
3. Requires resolution of the issue within one to thirty calendar days as jointly determined by the Owner and the Contractor at the time the resolution is proposed by the Contractor.

Priority 3 – Routine Maintenance Service Call

1. Issued via work order by the Owner.
2. Schedule and begin performing service within five business days of such notification for service.
3. Contractor has one to thirty calendar days to complete service request as jointly determined by the Owner and Contractor at the time the service is requested.

Section 1.06 Mobilization. Mobilization costs will not be paid for directly, as the Contractor's proposed prices shall be considered inclusive of all overhead (i.e. material, parts, tools, equipment, machinery, computers, cell phones/radios, consumables, supplies, toll charges, etc.) and profit.

Section 1.07 Materials and Maintenance Yard. Contractor shall provide all materials and spare parts. The Owner will provide a fenced maintenance yard located at FM-1464 and Westpark Tollway for material, spare parts, and equipment storage; however, it will be the Contractor's responsibility to properly store, secure and maintain a clean storage yard.

Section 1.08 Toll Charges. Contractor will be responsible for all applicable toll charges required to perform the maintenance activities of the Owner. Excessive toll violations by the Contractor during the maintenance contract will be counted against the Contractor's Contract Performance.

Section 1.09 Prevailing Wage Rates. Contractor must comply with Texas Government Code (GC) 2258, Prevailing Wage Rates. Accordingly, GC 2258 requires the Contractor to compensate any worker employed on a public works project not less than as applicable per the Wage Rates for Building Construction and Road Bridge Construction section.

Section 1.10 Staffing and Subcontractors. At least 51% of the contract value awarded from this Agreement must be performed by the Contractor.

Key staff include but are not limited to Project Manager, Maintenance Supervisor, Traffic Control Supervisor and Field Supervisors. Key staff and subcontractors proposed by the Contractor cannot be replaced without prior written approval by the Owner. All key staff of the Contractor and subcontractors and at least one person in each crew must be able to effectively communicate both verbally and in writing in English.

The Contractor will not be allowed to utilize third tier subcontractors to perform any work under this Agreement.

Section 1.11 Staff and Vehicle Identification. Any staff, subcontractors, vehicles, and machinery used by the Contractor for maintenance of the toll roads must have proper identification. The Contractor's staff must always either wear uniforms with Contractor's company name and/or Identification (ID) tags worn by each staff and visible. The Contractor's vehicles and machinery must also be identified with the Contractor's company name/logo easily visible and large enough to be seen within 50 feet of the vehicle.

Section 1.12 Health and Safety Measures. The Contractor shall observe and comply with all applicable federal, state, and local health and safety laws and regulations. The Contractor shall ensure that proper health and safety measures are always performed and enforced for the traveling public, agents and representatives of the Owner and the Contractor

and Subcontractor employees. The Contractor must have and properly utilize safety equipment for all work on the toll roads. Safety equipment must meet all safety laws and regulations and be in sufficient condition to perform properly and provide the safety it was intended to provide.

II. SCOPE OF WORK

Section 2.01 Scope of Work. All work performed as part of this agreement will comply with the Texas Department of Transportation's (TxDOT) Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges adopted November 1, 2014. The TxDOT Standard Specifications, along with associated TxDOT Standard Plans, will govern all work performed by the Contractor, except as stated or modified below. Any activity that will require a road or lane closure must be coordinated in advance with the Authority prior to any work commencing.

Section 2.02 Routine Operations and Maintenance - As Scheduled. The Routine Operations and Maintenance items included in Exhibit A will be performed at the contract frequencies stated in Exhibit A, throughout the term of the contract, unless otherwise directed by the Owner. The contract quantities are for each year of service. Routine Operations and Maintenance items will not require that a work order be issued by the Authority to commence work. On all Routine Operations and Maintenance items the Contractor must provide a separate cost for each roadway based on the list of services below. Routine Operations and Maintenance items shall commence and be completed in accordance with Priority 3 of Section 1.05 - Service Response Prioritization, unless otherwise stated in the specifications or directed by the Owner.

Section 2.03 On-call Facility and Equipment Repairs – As Needed. On-call Facility and Equipment Repairs will be performed as needed and only following work order approval by the Owner and its representatives. Work will be performed and tracked as stated in Section 1.04 Workflow Process.

Section 2.03.01 Small Road Sign Assembly. Small Road Sign Assembly repairs will be performed, and payment made as stated in TxDOT (Houston District) Special Specification 6044 – Small Roadside Sign Assemblies.

Section 2.03.02 Force Account Work. All work orders issued that cannot be charged to a bid-item listed in Exhibit B will be considered Force Account Work. For all Force Account Work Orders the contractor will provide estimated costs to the Owner before proceeding. The Owner must review and approve cost estimates before work begins. Emergency responses and the associated costs will be handled on an individual basis and may not require cost estimates before work is approved, if directed by the Owner.

For the Road and Right-of-Way Maintenance Services contract, Item 9, "Measurement and Payment", of the TxDOT Standard Specifications for Construction and Maintenance of Highway, Streets, and Bridges, is hereby modified with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby.

Section 9.7.1.1., “Labor”, is revised to read in its entirety as follows:

Compensation will be made for payroll rates for each hour that the labor and foremen or others approved by the Engineer are engaged in the work. In no case will the rate of wages be less than the minimum shown in the Contract for a particular category. An additional 15% of this sum will be paid as compensation for overhead, superintendence, profit, and small tools.

Section 9.7.1.2., “Insurance and Taxes”, is revised to read in its entirety as follows:

An additional 55% of the labor cost, excluding the 15% compensation provided in Section 9.7.1.1., “Labor”, will be paid as compensation for labor insurance and labor taxes including the cost of premiums on non-project specific liability (excluding vehicular) insurance, workers compensation insurance, Social Security, unemployment insurance taxes, and fringe benefits.

Section 9.7.1.3., “Materials”, is revised to read in its entirety as follows:

Compensation will be made for materials associated with the work based on actual delivered invoice costs, less any discount. An additional 15% of this sum will be paid as compensation for overhead and profit.

III.

DOCUMENTATION AND PERFORMANCE MEASURES

Section 3.01 Documentation and Performance Measures. This section provides a description of the various types of contract documentation including monthly reporting as well as performance measures the Contractor will be evaluated on and required to follow.

Section 3.02 Monthly Invoice. The Contractor will invoice the Owner monthly and the contractor will submit 3 separate invoices so that services performed on each road are billed separately. The Contractor will include a Monthly Work Order Report. In the Monthly Invoice, the Contractor will provide a breakdown of charges by work order, by agreed to format, on the Monthly Invoice. The Contractor will submit the Monthly Invoice no later than 15 calendar days after month's end.

A sample Monthly Invoice will be submitted by the Contractor for approval by the Owner within 10 calendars days from contract award.

Section 3.03 Monthly Work Order Report. As part of the Monthly Invoice submittal, the Contractor will submit a Monthly Work Order Report. The Monthly Work Order report will summarize the work orders performed by the Contractor and approved and closed by the Owner for the month being invoiced. The Monthly Work Order Report should only include work orders approved and closed by the Authority for that month. For each work order, the Contractor will need to report time of call, arrival time, identify the crew(s) that responded, incident location, description of maintenance performed, and hours worked.

A sample Monthly Work Order Report will be submitted by the Contractor for approval by the Authority within 10 calendars days from contract award.

Section 3.04 Performance Measures. Service Call Response Penalties. The Contractor must respond to the Authority's request for service call based on the levels of service prioritization

described in Section 1.05 - Service Response Prioritization. If the Contractor does not fulfill the response and repair/resolve requirements for each of the three service call priorities for each work order, the following penalties will be deducted from the Contractor's monthly invoice:

Priority 1 – Incident / Emergency Service Call - If the Contractor does not arrive on-site, prepared to take necessary action within 60 minutes from initial notification of a Priority 1 Service Call, \$1,000.00 per hour, per service call, shall be deducted from the Contractor's monthly invoice for each hour past the allowed response time it took the Contractor to be on-site.

Priority 2 – Non-Routine Maintenance / Non-Emergency Service Call - If the Contractor does not respond to the Authority with a planned resolution of a Priority 2 Service Call within one business day of notification for services, \$1,000.00 per business day, per service call, shall be deducted from the Contractor's monthly invoice for each business day past the allowed response time it took the Contractor to respond with a planned resolution of the service call.

Priority 3 – Routine Maintenance Service Call - If the Contractor does not complete a Priority 3 Service Call within thirty calendar days from the time the service was requested, \$1,000.00 per calendar day, per service call, shall be deducted from the Contractor's monthly invoice for each calendar day past the allowed completion time it took the Contractor to complete the service call.

IV. COMPENSATION

Section 4.01. Payment for Services. The Contractor will be compensated within forty-five (45) days based on an invoice submitted and work orders completed by the Contractor and approved/closed by the Owner. Interest shall not be paid on service invoices. All work completed under this contract is issued, tracked, approved, closed, and paid based on Work Orders. All cost items in the monthly invoice must come from a Work Order approved/closed by the Owner or those costs will be rejected.

The monthly invoice will include copies of all completed and accepted/closed Work Orders. The monthly invoice will include quantity completed of each item on the Pricing Forms in **Exhibit B** and associated to a completed, approved, and closed Work Order. The Contractor shall invoice the Owner monthly in conformance with the reporting requirements of Section 3 - Documentation and Performance Measures.

Based on the invoice and the associated reporting, the Contractor will be compensated according to the quantity or percent of each bid item that is performed during the month and associated with the Owner approved and closed Work Order. For additional information on performance measures and penalties, refer to Section 3 - Documentation and Performance Measures.

Contractor shall submit a detailed monthly invoice (together with any back-up documentation requested by the Owner) indicating the services performed for that month under the terms of this Agreement. Contractor shall submit detailed invoices to the Owner's Bookkeeper and Owner's Maintenance manager:

Owner's Bookkeeper

Ms. Kristina Dowling
Mike Stone Associates
1950 Lockwood Bypass
Richmond, Texas 77469
Phone: (832) 924-8757

KristinaDowling@mikestoneassociates

Owner's Manager

Mr. John Fletcher
Mike Stone & Associates
1950 Lockwood Bypass
Richmond, Texas 77469
Phone: (832) 939-3544

Johnfletcher@mikestoneassociates.com

Contractor may request a price adjustment not more than once a year. The Owner's Manager may approve any requested price adjustment that does not exceed the change in the Consumer Price Index (CPI-U, Houston).

Contractor agrees that upon completion of the work called for hereunder, it will furnish the Owner with proof, satisfactory to the Owner, that all labor, material, and equipment for which Contractor has been paid, have been satisfied and paid, unless the Owner waives such proof. Upon furnishing such proof, or waiver thereof, the amount billed by Contractor will be reviewed by the Owner for approval and all undisputed amounts shall be paid to Contractor in accordance with this Section.

V.

GENERAL CONDITIONS

Section 5.01. Contractor's Duties. Contractor covenants with the Owner to furnish its best skill and judgment in performing the Services for the Owner. Contractor agrees to furnish efficient business administration and superintendence and to use its best efforts to furnish at all times an adequate supply of workmen, materials and equipment and to perform the Services in the most expeditious and economical manner. Contractor agrees to exercise reasonable diligence in performing the Services, using the degree of care and skill that a prudent person in the same or similar profession would use.

Section 5.02. Relationship of Owner and Contractor. Contractor has been retained by the Owner for the sole purpose and to the extent set forth in this Agreement. It is understood and agreed that all work so done by Contractor shall meet with Owner approval, but that the detailed manner and method of performing the Services shall be under the control of Contractor. Contractor's relationship to the Owner during the term of this Agreement is that of an independent contractor. The relationship between the Owner and Contractor is not exclusive.

Section 5.03. Insurance and Indemnification. Before commencing any work hereunder, Contractor shall furnish certificates of its insurance and copies of any required endorsements to the Owner evidencing the following insurance coverage, which coverage shall be maintained throughout the term of this Agreement. Certified copies of each policy shall be furnished to the Owner upon the Owner's request. Contractor shall not violate or knowingly permit to be violated any condition of the insurance policies required by this Agreement. Nothing contained in this Section shall limit or waive Contractor's legal or contractual responsibilities to the Owner or others. Cancellation or expiration of any of said insurance policies shall not preclude the Owner from recovery thereunder for any liability arising under this Agreement.

Contractor shall obtain the following insurance from companies having a Best's rating of B+/VII or better and licensed to transact business in the State of Texas:

- A. Workers' Compensation Insurance covering liability arising out of Contractor's employment of workers and anyone for whom the employer may be liable for workers' compensation claims at limits as imposed by statute. Workers' compensation insurance is required, and no alternative forms of insurance shall be permitted.
- B. Employer's Liability Insurance Limitations with limits of not less than \$500,000.
- C. Commercial General Liability Insurance with limits not less than:
 - a. Each occurrence – \$1,000,000
 - b. General aggregate - \$2,000,000
 - c. Products-Completed Operations Aggregate - \$2,000,000
 - d. Personal & Advertising Injury - \$1,000,000
- D. Comprehensive Automobile Liability Insurance with limits not less than \$1,000,000 (combined)
- E. Excess Liability: \$2,000,000/\$2,000,000.

Contractor's insurance shall include the following endorsements:

- A. The Owner and the Owner's agents and employees shall be added as additional insureds to all coverage required under this Agreement for all liability arising out of Contractor's work under this Agreement, except for workers' compensation insurance, as to the full limits of liability provided by each insurance policy (including limits greater than the minimum limits required herein).
- B. All required insurance shall be endorsed to provide that coverages afforded under the policy will not be canceled or modified without at least seven days prior written notice to the Owner. Renewal certificates shall be provided at least 30 days prior to the termination date of the current certificates of insurance during the term of this Agreement.
- C. Inasmuch as Owner and Contractor intend that all of Contractor's insured loss and liabilities fall upon Contractor's insurers, without recourse against Owner, Contractor agrees to cause all of its policies of insurance maintained in force or procured by Contractor to provide, if necessary by endorsement, that each such insurer fully waives subrogation against the Owner and its agents and employees.
- D. All of the aforesaid policies shall be endorsed to provide that the coverage provided to the Owner as an additional insured will be on a primary basis, and not in excess of other insurance coverage available to the Owner, and that neither Contractor nor its insurer will seek contribution or recovery from the Owner or such other insurance available to the Owner.
- E. Contractor shall cause its subcontractors, including all persons hired by Contractor who are not Contractor's employees, who perform any part of the work hereunder, to be added as additional insureds to all coverage required under this Agreement, as to the full limits of liability provided by each insurance policy (including limits greater than the minimum limits required herein).

TO THE FULLEST EXTENT PERMITTED BY LAW, THE CONTRACTOR, FOR ITSELF AND ITS SUCCESSORS AND ASSIGNS, AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE OWNER AND ITS OFFICERS, DIRECTORS, REPRESENTATIVES, AND AGENTS, FROM EVERY LOSS, DAMAGE,

INJURY, COST, EXPENSE, CLAIM, JUDGMENT, OR LIABILITY OF EVERY KIND OR CHARACTER (INCLUDING SPECIFICALLY ATTORNEYS' FEES, COURT COSTS AND OTHER EXPENSES INCURRED IN ENFORCING THIS INDEMNITY PROVISION), WHETHER IN CONTRACT, TORT, OR OTHERWISE, WHICH ARISES DIRECTLY OR INDIRECTLY FROM THE CONTRACTOR'S WILLFUL, INTENTIONAL, RECKLESS OR NEGLIGENT (WHETHER ACTIVE, PASSIVE, OR GROSS) ACTS OR OMISSIONS RELATED TO OR ARISING FROM THIS AGREEMENT. THIS INDEMNITY AND HOLD HARMLESS PROVISION WILL APPLY WHETHER SUCH ACTS OR OMISSIONS ARE CONDUCTED BY THE CONTRACTOR OR ANY SUBCONTRACTOR OR AGENT OF THE CONTRACTOR.

THIS INDEMNITY AGREEMENT IS INTENDED TO MEET THE TEXAS "EXPRESS NEGLIGENCE RULE" BECAUSE CONTRACTOR AGREES THAT IT APPLIES AND IS ENFORCEABLE EVEN AS TO LOSSES, DAMAGES, INJURIES, EXPENSES, CLAIMS, CAUSES OF ACTION, JUDGMENTS OR LIABILITIES JOINTLY OR CONCURRENTLY CAUSED BY THE NEGLIGENCE OR OTHER FAULT OF THE OWNER. THE TERM "FAULT" IN THE PREVIOUS SENTENCE INCLUDES THE VIOLATION OR BREACH BY THE OWNER OF ANY COMMON LAW DUTY, ANY TERM OF THIS CONTRACT, OR ANY STATUTE OR REGULATION.

THIS INDEMNIFICATION OBLIGATION IS IN ADDITION TO ALL OTHER LEGAL, EQUITABLE, OR INDEMNIFICATION REMEDIES AVAILABLE TO THE OWNER. THIS INDEMNIFICATION OBLIGATION SURVIVES THE TERMINATION OR EXPIRATION OF THIS CONTRACT.

CONTRACTOR DOES HEREBY WAIVE, RELEASE AND FOREVER RELINQUISH AND DISCHARGE THE OWNER FROM ALL OF CONTRACTOR'S CAUSES OF ACTION ARISING FROM BODILY INJURY OR DEATH OR DAMAGE TO ANY PROPERTY ARISING OUT OF THE SERVICES, REGARDLESS OF WHETHER THE INJURY OR DAMAGE IS CAUSED IN FULL OR IN PART BY THE NEGLIGENCE OR OTHER FAULT OF THE OWNER.

Section 5.04. Term and Termination. This Agreement is for a three year term and all pricing for all services shall be firm for the three year duration of the term beginning on October 1, 2020 and ending on September 30, 2023. The Contractor is required to maintain the roadway, right-of-way and ancillary facilities uniformly and consistently throughout the contract period by meeting the requirements of this Agreement. Continued poor performance of work or failure to perform, in Owner's sole discretion will cause the Contractor to be declared in default of the Agreement. In the event the Contractor is declared in default, the Owner's sole remedies shall be either (i) terminate the Agreement, or (ii) give Contractor Notice to Cure. After receiving Notice to Cure, Contractor shall have thirty calendar days to cure the defaults. Contractor shall not be entitled to any payment or further payment other than for work performed or material, equipment, or supplies furnished prior to such termination. The Owner does not waive any other remedy allowed under Texas law.

After the three year term, the Owner may request to renew the agreement for two additional one year terms, at the same terms, and conditions but with pricing revised according to the Consumer

Price Index: CPI-U Based Price Adjustment Calculations for Houston, Texas. Contractor will be expected to execute a new Service Agreement if a renewal is requested by the Authority.

Section 5.05. Agreement Controls. To the extent that there is any inconsistency between the provisions of this Agreement and any attachments or exhibits hereto, the terms of this Agreement shall control.

Section 5.06. Regulatory Requirements. All work will be done in strict compliance with all applicable city, county, state and federal rules, regulations and laws and any codes which may apply to the Services being provided. Contractor will obtain all permits and licenses required to perform the Services and will be responsible for securing inspections and approvals of its work from any authority having jurisdiction over Contractor's Services.

Section 5.07. Safety and Health Standards. Contractor shall observe and comply with all applicable federal, state, and local health and safety laws and regulations.

Section 5.08. Inspection. The Owner and its duly authorized representatives shall have the right to inspect all Services being performed hereunder at any time. Contractor agrees to maintain adequate books, payrolls and records satisfactory to the Owner in connection with any and all Services performed hereunder and to maintain such books, payrolls and records for at least four years. The Owner and its duly authorized representatives shall have the right to audit such books, payrolls and records at any reasonable time or times.

Section 5.09. Warranty. In addition to other common law and statutory warranties, whether implied or express, Contractor's warranty applies to materials, parts, labor and workmanship for one year from the date of completion of the services necessitating such materials, parts, labor and workmanship. Contractor shall transfer all manufacturers' warranties to the Owner.

Section 5.10. Assignability. Contractor shall not assign its rights or obligations or any sum that may accrue to it hereunder without the written consent of the Owner, which shall be granted or denied in the Owner's sole discretion.

Section 5.11. Modifications. This Agreement shall be subject to amendment, change or modification only with the prior mutual written consent of the Owner and Contractor.

Section 5.12. Owner Manager. The Owner shall notify Contractor in writing of the Owner's Manager and any changes thereto.

Section 5.13. Force Majeure. In the event either party to this Agreement is rendered unable, wholly or in part, by force majeure including an act of God; strikes; lockouts, or other industrial disturbances; acts of the public enemy; orders of any kind of government of the United States or the State of Texas or any civil or military authority (other than a party to this Agreement); insurrections; riots; epidemics; landslides; lightning; earthquakes; fires; hurricanes; storms; floods; droughts; arrests; civil disturbances; explosions; or other inability similar to those enumerated; to carry out its obligations under this Agreement, it is agreed that party shall give written notice of such act to the other party as soon as possible after the occurrence of the cause relied on and shall, thereafter, be relieved of its obligations, so far as they are affected by such act, during the continuance of any inability so caused, but for no longer.

Section 5.14. Agreement Subject to Applicable Law. This Agreement and the obligations of the parties hereunder are subject to all rules, regulations and laws which may be applicable by the United States, the State of Texas or any other regulatory agency having jurisdiction.

Section 5.15. Governing Law. This Agreement is governed in accordance with the laws of the State of Texas and shall be enforceable in the county in which the Owner is located.

Section 5.16. Waiver. No waiver or waivers of any breach or default by a party hereto of any term, covenant or condition or liability hereunder of performance by the other party of any duty or obligation hereunder will be deemed a waiver thereof in the future, nor will any such waiver or waivers be deemed or construed to be a waiver of subsequent breaches or defaults of any kind, character or description, under any circumstances.

Section 5.17. Intended Beneficiaries. This Agreement is for the sole and exclusive benefit of the Owner and Contractor and will not be construed to confer any benefit upon any other party.

Section 5.18. Severability. The provisions of this Agreement are severable, and if any provision or part of this Agreement or the application thereof to any person or circumstance is ever held by any court of competent jurisdiction to be invalid or unconstitutional for any reason, the remainder of this Agreement and the application of such provision or part of this Agreement to other persons or circumstances will not be affected hereby.

[EXECUTION PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in multiple copies, each of equal dignity, as of the date set forth on the first page hereof.

FORT BEND GRAND PARKWAY TOLL ROAD
AUTHORITY, a local government Texas corporation

By: Shoukat Dhanani
Shoukat Dhanani (Aug 27, 2020 10:44:01)

Name: Shoukat Dhanani

Title: Board President

ISI CONTRACTING, INC.

By: 

Name: Tim Herbert

Title: President

EFFECTIVE DATE

THIS AGREEMENT IS EFFECTIVE ON THE DATE IT IS APPROVED BY THE FORT BEND COUNTY COMMISSIONERS COURT, AND IF NOT SO APPROVED SHALL BE NULL AND VOID.

DATE OF COMMISSIONERS COURT APPROVAL: _____

AGENDA ITEM NO.: _____

EXHIBIT A
APPROVED ROUTINE OPERATION & MAINTENANCE SERVICES

Routine Operations and Maintenance - As Scheduled. The following Routine Operations and Maintenance items will be performed at the contract frequencies stated below, throughout the term of the contract, unless otherwise directed by the Owner or its designee. The contract quantities are for each year of service. Routine Operations and Maintenance items will not require that a work order be issued by the Authority to commence work. On all Routine Operations and Maintenance items the Contractor must provide a separate cost for each roadway based on the list of services below. Routine Operations and Maintenance items shall commence and be completed in accordance with Priority 3 of Section 1.05 - Service Response Prioritization, unless otherwise stated in the specifications or directed by the Owner, or its designee.

Section A.01 Road Inspection Services. The Contractor will provide a qualified person(s) to perform weekly road inspection services on all three toll roads (Fort Bend Parkway, Grand Parkway Toll Road, and Westpark Tollway) including all equipment and facilities. The item will be measured by the cycle and a separate cost provided for each road. The contractor must provide a written inspection report within 24 hours of the completion of each weekly inspection. Failure to provide a written report will be grounds for non-payment of the Road Inspection line item on the invoice. Furthermore, completed Road Inspections and reports that fail to include all items in need of maintenance or repair will be grounds for non-payment of Road Inspection line items on the invoice.

The individual conducting the daily road inspection will have a minimum of 5 years' experience in performing similar types of inspection services as listed below. The road inspector is expected to perform the following duties while driving and walking the road and right-of-way:

- Safety assessment
- Inspection of all roadside equipment and signs to determine maintenance needs
- Inspection of storm sewer, drains and inlets to determine cleaning needs
- Inspection of right-of-way to determine need for litter collection, debris collection and vegetation maintenance
- Inspection of bridges, pavement, pavement markings and surface to determine maintenance needs or further in-depth inspection services
- Provision of written documentation, reports, photographs, and recommendations of maintenance needs
- Other inspection duties as assigned by the Owner
- Bi-Weekly meeting with Owner representative(s)

Section A.02 Illumination/Reflector Inspection. The Contractor will perform a monthly Illumination Inspection during nighttime conditions to inspect all roadway, and underpass illumination, and the condition and reflectivity of all signs, object markers and pavement markings. Nighttime conditions are defined as at least one hour after sunset and one hour before sunrise. A written report will be submitted within 48 hours of completion and will include the dates and times of inspection. Illumination Inspections should note pole numbers and fixture description, where applicable. The item will be measured by the cycle and a separate cost provided for each road.

Section A.03 Litter Removal. Litter Removal will be performed as stated in TxDOT Standard Specifications - Item 734. The item will be measured by the cycle and a separate cost provided for each road. A Litter Removal cycle will be performed weekly on all roads. The limits of Litter Removal include the entire right-of-way for each road. The following are the approximate acres of right-of-way for each road, excluding paved surfaces:

Toll Road Name	Litter Removal (Acres)
Fort bend Parkway	176
Grand Parkway Toll Road	383
Westpark Tollway	165.5

Section A.04 Debris Removal. Debris Removal will be performed as stated in TxDOT Standard Specifications - Item 735. The item will be measured by the cycle and a separate cost provided for each road. A Debris Removal cycle will be performed daily at the beginning of every weekday on all roads. The limits of Debris Removal include all paved surfaces on all roads. The line item cost for each road should aggregate the total cost for the following Debris Removal work methods: Center Medians and Main lanes, Frontage Roads, and Entrance and Exit Ramps. Debris Removal shall be completed in accordance with Priority 1 of Section 1.05 – Service Response Prioritization.

Section A.05 Cleaning/sweeping. Cleaning/sweeping will be performed as stated in TxDOT Standard Specifications - Item 738. The item will be measured by the cycle and a separate cost provided for each road. A Cleaning/sweeping cycle will be performed monthly on all roads. The line item cost for each road should aggregate the total cost for the following Cleaning/Sweeping work methods: Center Medians, Outside Main lane, Frontage Road, and Entrance and Exit Ramps.

Section A.06 Barricades, Signs, and Traffic Handling. Barricades, Signs, and Traffic Handling will be performed as stated in TxDOT Standard Specifications – Item 502. The item will be measured by the month and includes full compensation for barricades, signs, and traffic handling required for all maintenance and operations functions performed by the contractor. Any work performed by the Contractor in the right-of-way may be subject to implementation of traffic control measures and lane closures at the discretion of the Owner. For all lane closures, the Contractor will coordinate with the Owner at least 24 hours in advance of any work in the right-of-way that may require a lane closure. Lane closures shall not be scheduled during the following peak traffic hours, unless approved by the Owner:

Monday – Friday: 6:00 a.m. - 9:00 a.m. and 4:00 p.m. - 7:00 p.m.

Saturday -Sunday: As Approved

Contractors will be charged \$1,000 per hour, per lane Monday thru Friday and \$500 per hour, per lane Saturday thru Sunday as a lane rental fee for any closures that have not been approved by the Owner. The non-approved closure or lane rental fee will be deducted from the total amount due on the next monthly invoice.

Some traffic control measures, and lane closures shall require the use of a certified law enforcement officer; this requirement will be at the discretion of the Owner. Payment for any law

enforcement personnel required by the Owner will be addressed as stated in Section 2.03.02 Force Account Work.

Barricades, Signs, and Traffic Handling also includes responding to all emergency conditions as directed by the Owner, including emergency lane or highway closures. For emergency response outside of normal working hours (Monday - Friday, 7:00 a.m. - 5:00 p.m.) the Authority will provide additional payment for overtime labor costs only. Overtime labor cost for emergency Barricades, Signs, and Traffic Handling will be paid as stated in Section 2.03.02 Force Account Work. All material and equipment cost outside of normal working hours are subsidiary to the monthly item, unless otherwise approved by the Owner.

EXHIBIT B
PRICING FORMS

(see attached)

PRICING FORMS

ROAD	ITEM NO	ITEM DESCRIPTION	UNIT	CNTRCT QTY.	UNIT COST	EXT. COST	SELF-PERFORMED
FBP	1000-6001	ROAD INSPECTION	CYC	52	\$272.00	\$14,144.00	Y
GP	1000-6001	ROAD INSPECTION	CYC	52	\$550.00	\$28,600.00	Y
WPT	1000-6001	ROAD INSPECTION	CYC	52	\$272.00	\$14,144.00	Y
FBP	1000-6002	ILLUMINATION INSPECTION	CYC	12	\$225.00	\$2,700.00	Y
GP	1000-6002	ILLUMINATION INSPECTION	CYC	12	\$225.00	\$2,700.00	Y
WPT	1000-6002	ILLUMINATION INSPECTION	CYC	12	\$225.00	\$2,700.00	Y
FBP	0734-6002	LITTER REMOVAL	CYC	52	\$1,000.00	\$52,000.00	Y
GP	0734-6002	LITTER REMOVAL	CYC	52	\$1,900.00	\$98,800.00	Y
WPT	0734-6002	LITTER REMOVAL	CYC	52	\$1,500.00	\$78,000.00	Y
FBP	0735-6001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES, FRONTAGE ROADS, ENTRANCE/EXIT RAMP)	CYC	260	\$250.00	\$65,000.00	Y
GP	0735-6001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES, FRONTAGE ROADS, ENTRANCE/EXIT RAMP)	CYC	260	\$300.00	\$78,000.00	Y
WPT	0735-6001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES, FRONTAGE ROADS, ENTRANCE/EXIT RAMP)	CYC	260	\$300.00	\$78,000.00	Y
FBP	0738-6001	CLEANING / SWEEPING (CENTER MEDIAN, OUTSIDE MAIN LANE, FRONTAGE ROAD, ENTRANCE/EXIT RAMP)	CYC	12	\$3,500.00	\$42,000.00	N
GP	0738-6001	CLEANING / SWEEPING (CENTER MEDIAN, OUTSIDE MAIN LANE, FRONTAGE ROAD, ENTRANCE/EXIT RAMP)	CYC	12	\$8,000.00	\$96,000.00	N
WPT	0738-6001	CLEANING / SWEEPING (CENTER MEDIAN, OUTSIDE MAIN LANE, FRONTAGE ROAD, ENTRANCE/EXIT RAMP)	CYC	12	\$3,500.00	\$42,000.00	N
FBP	7013-6001	VACUUM CLEAN DRAIN INLETS AND RACEWAYS	CYC	12	\$2,300.00	\$27,600.00	Y
GP	7013-6001	VACUUM CLEAN DRAIN INLETS AND RACEWAYS	CYC	12	\$3,500.00	\$42,000.00	Y
WPT	7013-6001	VACUUM CLEAN DRAIN INLETS AND RACEWAYS	CYC	12	\$2,300.00	\$27,600.00	Y
FBP	7013-6002	VACUUM CLEANING OF BRIDGE JOINTS	CYC	12	\$5,500.00	\$66,000.00	Y
GP	7013-6002	VACUUM CLEANING OF BRIDGE JOINTS	CYC	12	\$4,200.00	\$50,400.00	Y
WPT	7013-6002	VACUUM CLEANING OF BRIDGE JOINTS	CYC	12	\$2,800.00	\$33,600.00	Y
FBP	0502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12	\$2,000.00	\$24,000.00	Y
GP	0502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12	\$2,000.00	\$24,000.00	Y
WPT	0502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12	\$2,000.00	\$24,000.00	Y

SUB-TOTAL - ROUTINE OPERATIONS AND MAINTENANCE:

\$1,019,988.00

ROAD	ITEM NO	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST	SELF-PERFORMED
ALL	0104-6021	REMOVING CONC (CURB)	LF	700	\$1.00	\$700.00	Y
ALL	0104-6054	REMOVING CONC (MOW STRIP)	LF	500	\$9.00	\$4,500.00	Y
ALL	0150-6002	BLADING	HR	20	\$105.00	\$2,120.00	Y
ALL	0361-6004	FULL - DEPTH REPAIR CRCP (10")	SY	250	\$270.00	\$67,500.00	Y
ALL	0361-6005	FULL - DEPTH REPAIR CRCP (11")	SY	250	\$290.00	\$72,500.00	Y
ALL	0361-6006	FULL - DEPTH REPAIR CRCP (12")	SY	250	\$310.00	\$77,500.00	Y
ALL	0361-6006	FULL - DEPTH REPAIR CRCP (13")	SY	250	\$315.00	\$78,750.00	Y
ALL	0416-6016	DRILL SHAFT (SIGN MTS) (12 IN)	LF	50	\$75.00	\$3,750.00	Y
ALL	0416-6018	DRILL SHAFT (SIGN MTS) (24 IN)	LF	50	\$110.00	\$5,500.00	Y
ALL	0432-6001	RIPRAP (CONC) (4 IN)	CY	200	\$300.00	\$60,000.00	Y
ALL	0512-6001	PORT CTB (FUR & INST)	LF	300	\$82.00	\$24,600.00	Y
ALL	0512-6087	PORT CTB (ALIGNING)	LF	3,000	\$4.00	\$12,000.00	Y

ALL	0529-6002	CONC CURB (TYPE II)	LF	800	\$6.00	\$4,800.00	Y
ALL	0636-6001	ALUMINUM SIGNS (TY A)	SF	1,000	\$17.00	\$17,000.00	Y
ALL	0636-6002	ALUMINUM SIGNS (TY G)	SF	500	\$18.00	\$9,000.00	Y
ALL	0636-6007	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	1,000	\$18.00	\$18,000.00	Y
ALL	0644-6001	IN 5M RD SN SUP & ASSM TY10BWG(1) SA(P)	EA	250	\$350.00	\$87,500.00	Y
ALL	0658-6004	INSTL DEL ASS (D-SW)SZ 1(FX)SRF	EA	250	\$100.00	\$25,000.00	Y
ALL	0658-6013	INSTL DEL ASSM (D-SW) SZ (BRF) CTB	EA	250	\$5.00	\$1,250.00	Y
ALL	0658-6015	INSTL DEL ASSM (D-SW)SZ (BRF) GF1	EA	250	\$13.00	\$3,250.00	Y
ALL	0658-6026	INSTL DEL ASSM (D-SY) SZ (BRF) CTB	EA	250	\$5.00	\$1,250.00	Y
ALL	0658-6027	INSTL DEL ASSM (D-SY) SZ (BRF) CTB (BI)	EA	250	\$5.00	\$1,250.00	Y
ALL	0658-6028	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	250	\$13.00	\$3,250.00	Y
ALL	0658-6036	INSTL DEL ASSM (D-DW) SZ 1 (FLX) GND	EA	50	\$42.00	\$2,100.00	Y
ALL	0658-6047	INSTL OM ASSM (OM-2Y) (WC) GND	EA	50	\$45.00	\$2,250.00	Y
ALL	0658-6059	INSTL DEL ASSM (OM-4)(FLX)GND	EA	50	\$190.00	\$9,500.00	Y
ALL	0658-6061	INSTL DEL ASSM (D-SW) SZ 1 (BRF) GF2	EA	50	\$25.00	\$1,250.00	Y
ALL	0658-6064	INSTL DEL ASSM (D-SY) SZ 1 (BRF) GF2	EA	50	\$25.00	\$1,250.00	Y
ALL	0658-9001	INSTL OM ASSM (OM-4)(TWT)(WAS)	EA	50	\$190.00	\$9,500.00	Y
ALL	0658-9002	INSTL OM ASSM (OM-1)(EXIST SIGN POST)	EA	50	\$75.00	\$3,750.00	Y
ALL	0685-6007	REPAIR RDSO FLASH BEACON ASSEMBLY	EA	20	\$500.00	\$10,000.00	Y
ALL	0700-6004	POTHOLE REPAIR (STANDARD)	LB	7,000	\$10.00	\$70,000.00	Y
ALL	0713-6003	JT SEALING AND CLEANING (LNGT CNSTR JTS)	LF	2,500	\$5.00	\$12,500.00	Y
ALL	0713-6004	JT SEALING AND CLEANING (EXPANSION JTS)	LF	2,500	\$33.00	\$82,500.00	Y
ALL	0713-6005	CRACK CLEANING AND SEALING (JCP)	LF	1,500	\$5.00	\$7,500.00	Y
ALL	0720-6004	FIBER REINFORCED PATCHING MATERIALS	LB	14,000	\$2.90	\$40,600.00	Y
ALL	0731-6007	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	25	\$200.00	\$5,000.00	Y
ALL	0734-6003	LITTER REMOVAL (SPOT)	AC	10	\$80.00	\$800.00	Y
ALL	0735-6007	DEBRIS REMOVAL (SPOT)	MI	25	\$95.00	\$2,375.00	Y
ALL	0738-6010	CLEANING / SWEEPING (SPOT)	EA	25	\$800.00	\$20,000.00	N
ALL	0738-6011	CLEANING / SWEEPING (HANDWORK)	SY	25,000	\$2.00	\$50,000.00	Y
ALL	0740-6002	REMOVE GRAFFITI (PAINTING)	SF	500	\$1.10	\$550.00	Y
ALL	0764-6001	DRAIN INLET CLEANING	EA	200	\$95.00	\$19,000.00	Y
ALL	0764-6021	SLOTTED DRAIN CLEANING	LF	1,000	\$9.00	\$9,000.00	Y
ALL	0770-6001	REPAIR RAIL ELEMENT (W - BEAM)	LF	500	\$15.00	\$7,500.00	Y
ALL	0770-6002	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	100	\$30.00	\$3,000.00	Y
ALL	0770-6003	REPAIR RAIL ELEMENT (THRIE-BM TRANS TO W-BM)	LF	100	\$20.00	\$2,000.00	Y
ALL	0770-6004	REPAIR RAIL ELEMENT (T4S)	LF	100	\$5.00	\$500.00	Y
ALL	0770-6012	REM / REPL TIMBER POST W / O CONC FND	EA	50	\$32.00	\$1,600.00	Y
ALL	0770-6014	REM / REPL TIMBER POST W / CONC FND	EA	50	\$40.00	\$2,000.00	Y
ALL	0770-6021	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	500	\$26.00	\$13,000.00	Y
ALL	0770-6022	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50	\$55.00	\$2,750.00	Y
ALL	0770-6023	REPAIR OF TERMINAL ANCHOR POSTS	EA	50	\$5.00	\$250.00	Y
ALL	0770-6024	REPLACE TERMINAL ANCHOR POSTS	EA	50	\$5.00	\$250.00	Y
ALL	0770-6028	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	10	\$950.00	\$9,500.00	Y
ALL	0770-6029	REM & RESET SGT IMPACT HEAD	EA	10	\$100.00	\$1,000.00	Y
ALL	0770-6030	REPLACE SGT CABLE ASSEMBLY	EA	10	\$105.00	\$1,050.00	Y

ALL	0770-6031	REPLACE SGT CABLE ANCHOR	EA	10	\$85.00	\$850.00	Y
ALL	0770-6032	REPLACE SGT CABLE STRUT	EA	10	\$60.00	\$600.00	Y
ALL	0770-6033	REPLACE SGT CABLE OBJECT MARKER	EA	10	\$30.00	\$300.00	Y
ALL	0774-6010	REPAIR (REACT)	EA	20	\$950.00	\$19,000.00	Y
ALL	0774-6013	REPAIR (NARROW REACT 350)	EA	20	\$950.00	\$19,000.00	Y
ALL	0774-6023	REPAIR REACT (N) (MISC HARDWARE)	LF	50	\$900.00	\$45,000.00	Y
ALL	0774-6024	REPAIR REACT (N) (REAR SEC "S")	EA	20	\$500.00	\$10,000.00	Y
ALL	0774-6025	REPAIR REACT (N) (REAR SEC "B")	EA	20	\$500.00	\$10,000.00	Y
ALL	0774-6026	REPAIR REACT (N) (FRONT SECTION)	EA	20	\$250.00	\$5,000.00	Y
ALL	0774-6027	REPAIR REACT (N) (CYUNDERS)	EA	20	\$2,800.00	\$56,000.00	Y
ALL	0774-6044	REMOVE AND REPLACE (SMTC)(N)	EA	10	\$25,000.00	\$250,000.00	Y
ALL	0774-6045	REPAIR (SMTC)(N)	EA	10	\$1,100.00	\$11,000.00	Y
ALL	0774-6068	REPAIR (SMTC)(N)	LF	100	\$125.00	\$12,500.00	Y
ALL	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	36	\$85.00	\$3,060.00	Y
ALL	6044-6001	REPAIR SMALL RDSO SIGN SUPT & ASSEM	EA	150	\$170.00	\$25,500.00	Y
ALL	6044-6002	RELOC SMALL RDSO SIGN SUPT & ASSEM	EA	25	\$200.00	\$5,000.00	Y
ALL	6044-6003	REPLACE SMALL RDSO SIGN SUPT & ASSEM	EA	100	\$300.00	\$30,000.00	Y
ALL	6044-6004	REMV SMALL RDSO SIGN SUPT & ASSEM	EA	25	\$30.00	\$750.00	Y
ALL	9	FORCE ACCOUNT WORK		-	\$75,000.00	\$75,000.00	-
SUB TOTAL - ON-CALL FACILITY AND EQUIPMENT REPAIRS:						\$1,563,355.00	
GRAND TOTAL - ROUTINE O&M PLUS ON-CALL FACILITY AND EQUIPMENT REPAIRS:						\$2,577,343.00	






Road and Right-Of-Way Maintenance Agreement

Final Audit Report

2020-08-27

Created:	2020-08-27
By:	Keely Campbell (keely@mullerlawgroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI2JmIIPed-ed1ESDeL2U6qqsQ7-SJvzK

"Road and Right-Of-Way Maintenance Agreement" History

-  Document created by Keely Campbell (keely@mullerlawgroup.com)
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