

**Fort Bend County Tabulation
 Bid 25-047
 Construction of Galaxy All Abilities Park in Precinct Three
 for Fort Bend County**

**Recommended: DL Meacham, L.P. \$601,961.85
 Funding: 2020 Parks Bond**

Company	Grand Total Plus Alternate A	Completion Time in Calendar Days
DL Meacham, L.P. Houston, TX	\$601,961.85	210
Jerdon Enterprise, L.P. Stafford, TX	\$606,277.77	120
P2MG Houston, TX	\$834,422.00	210
E Contractors USA, LLC Sugar Land, TX	\$904,880.12	210
Tegrity Contractors Inc. Allen, TX	\$971,554.00	180

BID TABULATION

GALAXY ALL ABILITIES PARK

BID 25-047

					JERDON ENTERPRISE		DL MEACHAM		P2MG		E CONTRACTORS		TEGRITY	
BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID
SECTION I - SITE PREPARATION AND EARTHWORK														
1	32 22 15	18,120	SF	FINE GRADING AND SITE PREPARATION	\$ 2.40	\$ 43,488.00	\$ 1.31	\$ 23,737.20	\$ 2.25	\$ 40,770.00	\$ 3.15	\$ 57,078.00	\$ 2.50	\$ 45,300.00
2	01 56 39	235	LF	TREE PROTECTION FENCE	\$ 3.60	\$ 846.00	\$ 4.49	\$ 1,055.15	\$ 27.00	\$ 6,345.00	\$ 24.57	\$ 5,773.95	\$ 3.13	\$ 735.55
3	01 56 39	5	EA	TREE PROTECTION SIGNAGE	\$ 59.50	\$ 297.50	\$ 196.56	\$ 982.80	\$ 250.00	\$ 1,250.00	\$ 33.88	\$ 169.40	\$ 937.50	\$ 4,687.50
4	PER MFR	1	EA	Project Sign	\$ 1,425.00	\$ 1,425.00	\$ 1,404.00	\$ 1,404.00	\$ 2,500.00	\$ 2,500.00	\$ 1,016.51	\$ 1,016.51	\$ 1,875.00	\$ 1,875.00
TOTAL FOR SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-4)					\$ 46,057		\$ 27,179		\$ 50,865		\$ 64,038		\$ 52,598	
SECTION II - GRADING AND DRAINAGE														
5	33 46 00	1	EA	CONNECT TO EXISTING MANHOLE STRUCTURE	\$ 990.00	\$ 990.00	\$ 2,808.00	\$ 2,808.00	\$ 2,500.00	\$ 2,500.00	\$ 7,793.27	\$ 7,793.27	\$ 7,208.50	\$ 7,208.50
6	33 46 00	12	LF	BORING FOR 12" DRAINAGE PIPE	\$ 700.00	\$ 8,400.00	\$ 280.80	\$ 3,369.60	\$ 325.00	\$ 3,900.00	\$ 1,150.54	\$ 13,806.48	\$ 577.20	\$ 6,926.40
7	33 46 00	105	LF	DRAINAGE PIPE - 12" PVC	\$ 33.50	\$ 3,517.50	\$ 77.50	\$ 8,137.50	\$ 98.00	\$ 10,290.00	\$ 104.93	\$ 11,017.65	\$ 80.50	\$ 8,452.50
8	34 46 00	40	LF	DRAINAGE PIPE - 10" PVC	\$ 34.25	\$ 1,370.00	\$ 66.27	\$ 2,650.80	\$ 88.00	\$ 3,520.00	\$ 91.12	\$ 3,644.80	\$ 75.83	\$ 3,033.20
9	35 46 00	155	LF	DRAINAGE PIPE - 8" PVC	\$ 28.80	\$ 4,464.00	\$ 60.65	\$ 9,400.75	\$ 78.00	\$ 12,090.00	\$ 81.46	\$ 12,626.30	\$ 72.80	\$ 11,284.00

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GALAXY ALL ABILITIES PARK
BID 25-047

					JERDON ENTERPRISE		DL MEACHAM		P2MG		E CONTRACTORS		TEGRITY	
BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID
10	36 46 00	122	LF	DRAINAGE PIPE - 6" PVC	\$ 25.55	\$ 3,117.10	\$ 55.04	\$ 6,714.88	\$ 68.00	\$ 8,296.00	\$ 75.94	\$ 9,264.68	\$ 67.60	\$ 8,247.20
11	37 46 00	285	LF	DRAINAGE PIPE - 4" PVC	\$ 20.00	\$ 5,700.00	\$ 51.67	\$ 14,725.95	\$ 58.00	\$ 16,530.00	\$ 70.41	\$ 20,066.85	\$ 66.30	\$ 18,895.50
12	38 46 00	4	EA	LANDSCAPE ATRIUM DRAIN	\$ 480.00	\$ 1,920.00	\$ 280.80	\$ 1,123.20	\$ 1,250.00	\$ 5,000.00	\$ 1,359.94	\$ 5,439.76	\$ 3,050.00	\$ 12,200.00
13	39 46 00	5	EA	CATCH BASIN AT PIP SURFACE	\$ 1,800.00	\$ 9,000.00	\$ 1,123.50	\$ 5,617.50	\$ 1,550.00	\$ 7,750.00	\$ 2,761.97	\$ 13,809.85	\$ 4,425.20	\$ 22,126.00
14	40 46 00	1	EA	LANDSCAPE AREA DRAIN	\$ 1,365.00	\$ 1,365.00	\$ 280.80	\$ 280.80	\$ 3,525.00	\$ 3,525.00	\$ 1,214.97	\$ 1,214.97	\$ 4,030.00	\$ 4,030.00
TOTAL FOR SECTION II - GRADING AND DRAINAGE (BID ITEMS 5-14)					\$ 39,844		\$ 54,829		\$ 73,401		\$ 98,685		\$ 102,403	
SECTION III - PAVING														
15	03 30 10	7,080	SF	CAST IN PLACE CONCRETE PAVEMENT	\$ 14.00	\$ 99,120.00	\$ 5.27	\$ 37,311.60	\$ 10.75	\$ 76,110.00	\$ 29.86	\$ 211,408.80	\$ 31.20	\$ 220,896.00
16	03 30 10	675	LF	CAST IN PLACE CONCRETE BAND (Quantity includes curb at Playground PIP Fall Surface. Playground PIP Fall Surface shall be installed by others)	\$ 26.00	\$ 17,550.00	\$ 24.71	\$ 16,679.25	\$ 54.00	\$ 36,450.00	\$ 16.38	\$ 11,056.50	\$ 39.00	\$ 26,325.00
17	31 22 15	430	SF	DECOMPOSED GRANITE	\$ 3.40	\$ 1,462.00	\$ 6.38	\$ 2,743.40	\$ 125.00	\$ 53,750.00	\$ 3.69	\$ 1,586.70	\$ 7.80	\$ 3,354.00
TOTAL FOR SECTION III - PAVING (BID ITEMS 15-17)					\$ 118,132		\$ 56,734		\$ 166,310		\$ 224,052		\$ 250,575	

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BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID
SECTION IV - FENCES, RAILINGS, SITE FURNISHINGS														
18	PER MFR	445	LF	ORNAMENTAL IRON FENCE	\$ 75.00	\$ 33,375.00	\$ 100.05	\$ 44,522.25	\$ 125.00	\$ 55,625.00	\$ 86.87	\$ 38,657.15	\$ 99.00	\$ 44,055.00
19	PER MFR	125	LF	LOW ORNAMENTAL IRON FENCE	\$ 63.00	\$ 7,875.00	\$ 90.10	\$ 11,262.50	\$ 150.00	\$ 18,750.00	\$ 77.32	\$ 9,665.00	\$ 81.40	\$ 10,175.00
20	12 93 00	6	EA	RING BIKE RACK	\$ 1,415.00	\$ 8,490.00	\$ 1,280.45	\$ 7,682.70	\$ 1,250.00	\$ 7,500.00	\$ 1,240.28	\$ 7,441.68	\$ 1,628.00	\$ 9,768.00
21	13 93 00	3	EA	PIC NIC TABLE	\$ 5,940.00	\$ 17,820.00	\$ 7,273.00	\$ 21,819.00	\$ 1,650.00	\$ 4,950.00	\$ 6,663.94	\$ 19,991.82	\$ 9,873.60	\$ 29,620.80
22	14 93 00	2	EA	WASTE RECEPTACLE	\$ 3,200.00	\$ 6,400.00	\$ 3,830.11	\$ 7,660.22	\$ 750.00	\$ 1,500.00	\$ 5,947.15	\$ 11,894.30	\$ 5,348.20	\$ 10,696.40
23	15 93 00	4	EA	BENCH	\$ 2,615.00	\$ 10,460.00	\$ 5,121.79	\$ 20,487.16	\$ 1,250.00	\$ 5,000.00	\$ 4,645.89	\$ 18,583.56	\$ 6,937.70	\$ 27,750.80
TOTAL FOR SECTION IV - FENCES, RAILINGS, SITE FURNISHINGS (BID ITEMS 18-23)					\$ 84,420		\$ 113,434		\$ 93,325		\$ 106,234		\$ 132,066	
SECTION V - SITE LIGHTING														
24	PER MFR	10	EA	PEDESTRIAN POLE LIGHT	\$ 5,230.00	\$ 52,300.00	\$ 4,610.52	\$ 46,105.20	\$ 6,525.00	\$ 65,250.00	\$ 7,593.58	\$ 75,935.80	\$ 7,280.00	\$ 72,800.00
TOTAL FOR SECTION V - SITE LIGHTING (BID ITEMS 24-24)					\$ 52,300		\$ 46,105		\$ 65,250		\$ 75,936		\$ 72,800	
SECTION VI - PLANTING MATERIALS														
25	01 56 39 32 93 00	3	EA	SOUTHERN MAGNOLIA - 45 GAL	\$ 525.00	\$ 1,575.00	\$ 593.73	\$ 1,781.19	\$ 850.00	\$ 2,550.00	\$ 1,197.71	\$ 3,593.13	\$ 1,316.00	\$ 3,948.00
26	2 56 39 32 93 00	3	EA	LIVE OAK - 65 GAL	\$ 630.00	\$ 1,890.00	\$ 680.16	\$ 2,040.48	\$ 925.00	\$ 2,775.00	\$ 1,197.71	\$ 3,593.13	\$ 1,400.00	\$ 4,200.00

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BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID
27	3 56 39 32 93 00	3	EA	SHUMARD OAK - 65 GAL	\$ 670.00	\$ 2,010.00	\$ 680.16	\$ 2,040.48	\$ 1,565.00	\$ 4,695.00	\$ 1,197.71	\$ 3,593.13	\$ 1,400.00	\$ 4,200.00
28	4 56 39 32 93 00	13	EA	BOSQUE ELM - 65 GAL	\$ 590.00	\$ 7,670.00	\$ 680.16	\$ 8,842.08	\$ 625.00	\$ 8,125.00	\$ 1,197.71	\$ 15,570.23	\$ 1,064.00	\$ 13,832.00
29	5 56 39 32 93 00	9	EA	CATHEDRAL OAK - 65 GAL	\$ 655.00	\$ 5,895.00	\$ 742.56	\$ 6,683.04	\$ 625.00	\$ 5,625.00	\$ 1,197.71	\$ 10,779.39	\$ 1,400.00	\$ 12,600.00
30	7 56 39 32 93 00	10	EA	MONTROSE PURPLE VITEX - 30 GAL	\$ 420.00	\$ 4,200.00	\$ 294.12	\$ 2,941.20	\$ 345.00	\$ 3,450.00	\$ 828.39	\$ 8,283.90	\$ 554.40	\$ 5,544.00
31	8 56 39 32 93 00	38	EA	DWARF YAUPON - 7 GAL	\$ 55.00	\$ 2,090.00	\$ 78.31	\$ 2,975.78	\$ 150.00	\$ 5,700.00	\$ 125.64	\$ 4,774.32	\$ 95.20	\$ 3,617.60
32	9 56 39 32 93 00	121	EA	DWARF WAX MYRTLE - 7 GAL	\$ 62.50	\$ 7,562.50	\$ 21.02	\$ 2,543.42	\$ 150.00	\$ 18,150.00	\$ 125.64	\$ 15,202.44	\$ 95.20	\$ 11,519.20
33	11 56 39 32 93 00	200	SF	RED YUCCA - 3 GAL	\$ 28.80	\$ 5,760.00	\$ 62.71	\$ 12,542.00	\$ 35.00	\$ 7,000.00	\$ 117.36	\$ 23,472.00	\$ 44.80	\$ 8,960.00
34	32 92 00	1,200	SF	BIG BLUE LILYTURF - 1 GAL	\$ 7.85	\$ 9,420.00	\$ 7.29	\$ 8,748.00	\$ 20.00	\$ 24,000.00	\$ 20.71	\$ 24,852.00	\$ 17.92	\$ 21,504.00
35	33 92 00	520	SF	GIANT LIRIOPE - 1 GAL	\$ 7.85	\$ 4,082.00	\$ 8.26	\$ 4,295.20	\$ 20.00	\$ 10,400.00	\$ 20.71	\$ 10,769.20	\$ 15.68	\$ 8,153.60
36	34 92 00	16,200	SF	BERMUDA GRASS - SOD	\$ 1.05	\$ 17,010.00	\$ 0.90	\$ 14,580.00	\$ 5.00	\$ 81,000.00	\$ 0.76	\$ 12,312.00	\$ 1.68	\$ 27,216.00

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37	PER MFR	450	LF	STEEL EDGE AT BED PLANTINGS										
					\$ 9.75	\$ 4,387.50	\$ 8.35	\$ 3,757.50	\$ 7.00	\$ 3,150.00	\$ 11.05	\$ 4,972.50	\$ 8.96	\$ 4,032.00
TOTAL FOR SECTION VI - PLANTING MATERIALS (BID ITEMS 25-37)					\$ 73,552		\$ 73,770		\$ 176,620		\$ 141,767		\$ 129,326	
SECTION VII - STORM WATER POLLUTION PREVENTION PLAN														
38	700	1	EA	NOTICE OF INTENT (NOI)										
					\$ 425.00	\$ 425.00	\$ 842.40	\$ 842.40	\$ 225.00	\$ 225.00	\$ 1,216.35	\$ 1,216.35	\$ 58,444.30	\$ 58,444.30
39	724	1,197	LF	FILTER FABRIC FENCE										
					\$ 3.00	\$ 3,591.00	\$ 3.93	\$ 4,704.21	\$ 7.25	\$ 8,678.25	\$ 2.49	\$ 2,980.53	\$ 2.30	\$ 2,753.10
40	724	115	SY	STABILIZED CONSTRUCTION ENTRANCE										
					\$ 36.50	\$ 4,197.50	\$ 32.00	\$ 3,680.00	\$ 21.00	\$ 2,415.00	\$ 19.83	\$ 2,280.45	\$ 23.00	\$ 2,645.00
41	730	1	LS	CONCRETE TRUCK WASHOUT AREA										
					\$ 300.00	\$ 300.00	\$ 1,010.88	\$ 1,010.88	\$ 1,500.00	\$ 1,500.00	\$ 911.23	\$ 911.23	\$ 4,025.00	\$ 4,025.00
42	741	1	EA	INLET PROTECTION BARRIER										
					\$ 77.50	\$ 77.50	\$ 280.80	\$ 280.80	\$ 300.00	\$ 300.00	\$ 574.35	\$ 574.35	\$ 1,437.50	\$ 1,437.50
43	751	6	MO	SWPPP INSPECTION AND MAINTENANCE (Minimum total bid \$6,000.00)										
					\$ 1,000.00	\$ 6,000.00	\$ 7,500.00	\$ 45,000.00	\$ 850.00	\$ 5,100.00	\$ 1,000.00	\$ 6,000.00	\$ 1,500.00	\$ 9,000.00
TOTAL FOR SECTION VII - STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 38-43)					\$ 14,591		\$ 55,518		\$ 18,218		\$ 13,963		\$ 78,305	
SECTION VIII - EXTRA WORK ITEMS														
44	PER MFR	1	LS	SHADE SAIL										
					\$ 78,000.00	\$ 78,000.00	\$ 92,732.64	\$ 92,732.64	\$ 65,000.00	\$ 65,000.00	\$ 78,869.63	\$ 78,869.63	\$ 65,693.75	\$ 65,693.75
45	PER MFR	1	EA	ENTRY MONUMENT SIGN WALL										
					\$ 54,610.67	\$ 54,610.67	\$ 38,623.82	\$ 38,623.82	\$ 25,650.00	\$ 25,650.00	\$ 52,874.75	\$ 52,874.75	\$ 26,400.00	\$ 26,400.00

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BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID	UNIT PRICE BID	TOTAL AMOUNT BID
46	559	752	LF	CONSTRUCTION SAFETY FENCE	\$ 4.75	\$ 3,572.00	\$ 14.60	\$ 10,979.20	\$ 7.25	\$ 5,452.00	\$ 2.94	\$ 2,210.88	\$ 4.80	\$ 3,609.60
TOTAL FOR SECTION VIII - EXTRA WORK ITEMS (BID ITEMS 44-46)					\$ 136,183		\$ 142,336		\$ 96,102		\$ 133,955		\$ 95,703	
SECTION IX - BID ALTERNATE A														
47	32 84 00	200	LF	PVC PIPE (Irrigation Sleeves)										
Bid Alternate A					\$ 18.00	\$ 3,600.00	\$ 9.36	\$ 1,872.00	\$ 25.00	\$ 5,000.00	\$ 10.35	\$ 2,070.00	\$ 11.50	\$ 2,300.00
48	33 84 00	1	LS	IRRIGATION SYSTEM (Provide as Optional / Bid Alternate)										
Bid Alternate A					\$ 37,600.00	\$ 37,600.00	\$ 30,184.12	\$ 30,184.12	\$ 89,330.75	\$ 89,330.75	\$ 44,180.80	\$ 44,180.80	\$ 55,477.00	\$ 55,477.00
TOTAL FOR SECTION IX - BID ALTERNATE A (BID ITEMS 47-48)					41,200		\$ 32,056		\$ 94,331		\$ 46,251		\$ 57,777	
TOTAL FOR SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-4)					46,056.50		\$ 27,179.15		\$ 50,865.00		\$ 64,037.86		\$ 52,598.05	
TOTAL FOR SECTION II - GRADING AND DRAINAGE (BID ITEMS 5-14)					39,843.60		\$ 54,828.98		\$ 73,401.00		\$ 98,684.61		\$ 102,403.30	
TOTAL FOR SECTION III - PAVING (BID ITEMS 15-17)					118,132.00		\$ 56,734.25		\$ 166,310.00		\$ 224,052.00		\$ 250,575.00	
TOTAL FOR SECTION IV - FENCES, RAILINGS, SITE FURNISHINGS (BID ITEMS 18-23)					84,420.00		\$ 113,433.83		\$ 93,325.00		\$ 106,233.51		\$ 132,066.00	
TOTAL FOR SECTION V - SITE LIGHTING (BID ITEMS 24-24)					52,300.00		\$ 46,105.20		\$ 65,250.00		\$ 75,935.80		\$ 72,800.00	
TOTAL FOR SECTION VI - PLANTING MATERIALS (BID ITEMS 25-37)					73,552.00		\$ 73,770.37		\$ 176,620.00		\$ 141,767.37		\$ 129,326.40	
TOTAL FOR SECTION VII - STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 38-43)					14,591.00		\$ 55,518.29		\$ 18,218.25		\$ 13,962.91		\$ 78,304.90	
TOTAL FOR SECTION VIII - EXTRA WORK ITEMS (BID ITEMS 44-46)					136,182.67		\$ 142,335.66		\$ 96,102.00		\$ 133,955.26		\$ 95,703.35	
TOTAL CONSTRUCTION COST					565,077.77		\$ 569,905.73		\$ 740,091.25		\$ 858,629.32		\$ 913,777.00	
TOTAL CONSTRUCTION COST W/ BID ALTERNATE A					606,277.77		\$ 601,961.85		\$ 834,422.00		\$ 904,880.12		\$ 971,554.00	
TOTAL WORKING DAYS (MAXIMUM 210 DAYS):					120		210		210		210		180	



COUNTY PURCHASING AGENT
Fort Bend County, Texas

Vendor Information

Jaime Kovar
Purchasing Agent

Office (281) 341-8640

Legal Company Name (top line of W9)	DL Meacham, LP												
Business Name (if different from legal name)													
Type of Business	<input type="checkbox"/> Corporation/LLC <input type="checkbox"/> Sole Proprietor/Individual	<input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Tax Exempt	Age in Business?										
Federal ID # or S.S. #	SAM.gov Unique Entity ID #												
SAM.gov CAGE / NCAGE													
Publicly Traded Business	___ No ___ Yes Ticker Symbol _____												
Remittance Address													
City/State/Zip													
Physical Address	1702 Washington Ave.												
City/State/Zip	Houston, TX, 77007												
Phone Number	713.465.1905												
E-mail	estimating@dlmeacham.com												
Contact Person	Howell Underwood												
Check all that apply to the company listed above and provide certification number.	DBE-Disadvantaged Business Enterprise <input type="checkbox"/> SBE-Small Business Enterprise <input type="checkbox"/> HUB-Texas Historically Underutilized Business <input type="checkbox"/> WBE-Women's Business Enterprise <input type="checkbox"/>	Certification # _____ Certification # _____ Certification # _____ Certification # _____	<table border="1"><thead><tr><th>Cert Date</th><th>Exp Date</th></tr></thead><tbody><tr><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td></tr></tbody></table>	Cert Date	Exp Date	_____	_____	_____	_____	_____	_____	_____	_____
Cert Date	Exp Date												
_____	_____												
_____	_____												
_____	_____												
_____	_____												
Company's gross annual receipts	<\$500,000 _____ \$5,000,000-\$16,999,999 _____	\$500,000-\$4,999,999 _____ \$17,000,000-\$22,399,999 _____ >\$22,400,000 _____											
NAICs codes (Please enter all that apply)													
Signature of Authorized Representative	David Reinstein <small>Digitally signed by David Reinstein DN: C=US, E=david@dlmeacham.com, O=D.L. Meacham Construction, CN=David Reinstein Reason: I am approving this document Date: 2025.03.24 12:08:35 -0400</small>												
Printed Name	David Reinstein												
Title	Estimator												
Date	03.25.25												

THIS FORM MUST BE SUBMITTED WITH THE SOLICITATION RESPONSE

1.0 GENERAL REQUIREMENTS:

- 1.1 Read this entire document carefully. Follow all instructions. You are responsible for fulfilling all requirements and specifications. Be sure you understand them.
- 1.2 General Requirements apply to all advertised bids; however, these may be superseded, whole or in part, by the scope, special requirements, specifications, special specifications or other data contained herein.
- 1.3 Governing Law: Bidder is advised that these requirements shall be fully governed by the laws of the State of Texas and that Fort Bend County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of these requirements.
- 1.4 Bid Form Completion: Fill out, sign, and return to the Fort Bend County Purchasing Department one (1) complete bid form. An authorized representative of the bidder must sign the Contract Sheet. The Contract will be binding only when signed by the County Judge, Fort Bend County and a purchase order authorizing the item(s) desired has been issued. The use of corrective fluid is not acceptable and may result in the disqualification of bid. If an error is made, the bidder must draw a line through error and initial each change.

If a pricing form in Excel is included and/or posted on the County's website amongst this bid document, the Vendor must download, complete and save the Excel (not a PDF of the Excel file) file of the pricing form on a flash drive. The Excel file on the flash drive must be downloadable by the Purchasing Department in order to copy and paste the vendor's pricing to the County's tabulation. The flash drive must be labeled and included in the same sealed envelope with the respondent's completed bid document along with a printed copy of the pricing form completed by the vendor.

- 1.5 Bid Returns: Bidders must return all completed bids to the Fort Bend County Purchasing Department at 301 Jackson, Suite 201 Richmond Texas no later than 2:00 P.M. on the date specified. Late bids will not be accepted. Bids must be submitted in a sealed envelope, addressed as follows: Fort Bend County Purchasing Agent, Travis Annex, 301 Jackson, Suite 201 Richmond, Texas 77469.
- 1.6 Addenda: No interpretation of the meaning of the drawings, specifications or other bid documents will be made to any bidder orally. All requests for such interpretations must be made in writing addressed to Tyler Kendziora, Senior Buyer, 301, Jackson, Suite 201, Richmond, Texas, 77469, E-mail: Tyler.Kendziora@fortbendcountytexas.gov. Any and all interpretations and any supplemental instructions will be in the form of written addenda to the contract documents which will be posted on Fort Bend County's website. Addenda will **ONLY** be issued by the Fort Bend County Purchasing Agent. It is the sole

Initials of Bidder:

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responsibility of each bidder to insure receipt of any and all addenda. All addenda issued will become part of the contract documents. Bidders must sign and include it in the returned bid package. Deadline for submission of questions and/or clarification is no later than **Tuesday, March 18, 2025 at 9:30AM (central)** Requests received after the deadline will not be responded to due to the time constraints of this bid process.

- 1.7 References: All bidders must submit, **WITH BID**, at least three (3) references from clients for whom a project similar to that specified herein has been successfully accomplished. References must include, clients' name, contact person and telephone number.
- 1.8 Bid Bond: All bidders must submit, **WITH BID**, a cashier's check or certified check for at least five percent (5%) of the total bid price, payable to the order of Fort Bend County, or a Bid Bond in the same amount issued by a surety, acceptable to Fort Bend County, authorized to do business in the State of Texas, as a guarantee that the Bidder will do the work described herein at the rates stated herein. Unsuccessful bidder's Cashier's Check or Certified Check will be returned only after a written request to do so have been received in the Office of the Fort Bend County Purchasing Agent.
- 1.9 Material Safety Data Sheets: Under the "Hazardous Communication Act", commonly known as the "Texas Right to Know Act", a bidder must provide to Fort Bend County and using departments, with each delivery, material safety data sheets, which are, applicable to hazardous substances defined in the Act. Bidders are obligated to maintain a current, updated file in the Fort Bend County Purchasing Department. Failure of the bidder to maintain such a file will be cause to reject any bid applying thereto.
- 1.10 Pricing: Prices for all goods and/or services shall be firm for the duration of this Contract and shall be stated on the bid sheet. Prices shall be all inclusive. No price changes, additions, or subsequent qualifications will be honored during the course of the Contract. All prices must be written in ink or typewritten. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, bidder **MUST** indicate the items required and attendant costs or forfeit the right to payment for such items.
- 1.11 Term Contracts: If the Contract is intended to cover a specific time period, said time will be given in the specifications under scope.
- 1.12 Recycled Materials: Fort Bend County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Fort Bend County will be the sole judge in determining product preference application.
- 1.13 Evaluation: Evaluation shall be used as a determinant as to which bid items or

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services are the most efficient and/or most economical for Fort Bend County. It shall be based on all factors which have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Fort Bend County Purchasing Department and recommendation to Fort Bend County Commissioners Court. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. Pricing is NOT the only criteria for making a recommendation. The Fort Bend County Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify or request information with regard to any bid.

- 1.14 Disqualification of Bidder: Upon signing this bid document, a bidder offering to sell supplies, materials, services, or equipment to Fort Bend County certifies that the bidder has not violated the antitrust laws of this state codified in section 15.01, et seq., Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if Fort Bend County believes that collusion exists among the bidders. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by a bidder and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that bidder will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.
- 1.15 Awards: Fort Bend County reserves the right to award this Contract on the basis of lowest and best bid in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one bidder, to reject any or all bids. In the event the lowest dollar bidder meeting specifications is not awarded a contract, the bidder may appear before the Commissioners Court and present evidence concerning its responsibility.
- 1.16 Contract Obligation: Fort Bend County Commissioners Court must award the Contract and the County Judge or other person authorized by the Fort Bend County Commissioners Court must sign the Contract before it becomes binding on Fort Bend County or the bidders. Department heads are not authorized to sign agreements for Fort Bend County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.

2.0 SCOPE:

It is the intent of Fort Bend County to contract with one (1) vendor for all materials, supplies, equipment, tools, services, labor and supervision necessary to complete the construction of Galaxy All Abilities Park in Precinct Three located at 1515 Stadium Dr., Sugar Land, Texas 77498, save and except for the inclusion of All Accessible Play Equipment, which will be procured separately, hereinafter referred to as the "Project," as specified herein.

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- 2.1 *Work* means the procurement, delivery and proper construction and/or installation of all materials and facilities and associated appurtenances necessary to fulfill the winning bidder's obligations (hereinafter the "Contractor") under the Contract as awarded for the Project specified herein, including the coordination and administration of all services necessary for Contractor, and/or its agents and/or subcontractors, to fulfill Contractor's obligations under the Contract.

3.0 PRE-BID CONFERENCE:

A pre-bid conference will be conducted on **Tuesday, March 11, 2025 at 9:30 AM (CST)**. The pre-bid conference will be held at the Fort Bend County Purchasing Department located in the Travis Annex at 301 Jackson, Suite 201, Richmond, Texas 77469. All bidders are encouraged to attend.

4.0 LIQUIDATED DAMAGES:

The County and the Contractor recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by the County if the work is not complete on time. Accordingly, instead of requiring any such proof, the County and the Contractor agree that as liquidated damages for delay (but not as a penalty) the Contractor shall pay the County \$250.00 for each day that expires after the time specified herein for completion until the Work is complete, unless contract time has been adjusted by extension of time approved by Commissioner's Court.

The Contractor will be placed on one (1) year probation if liquidated damages are accrued. During the probation period, if the Contractor accrues liquidated damages on another project, they will be disqualified from being awarded any County work for two (2) years.

5.0 COMPLETION TIME & PAYMENT:

- 5.1 Fort Bend County shall pay the Contractor in current funds for the Contractor's performance of the Contract the contract sum, as stated herein, after receipt of notice to proceed and a purchase order issued by the Fort Bend County Purchasing Agent.
- 5.2 Based upon Applications for payment submitted to the County Auditor, Fort Bend County shall make progress payments on account of the contract sum to the Contractor as provided below and elsewhere in the contract documents.
- 5.2.1 The period covered by each application for payment shall be one calendar month ending on the last day of the month.
- 5.2.2 Provided a customary, accurate and complete application for payment is received by the County Auditor not later than the 15th day of a month, Fort Bend County shall make payment of all undisputed amounts to the Contractor not later than the 15th day of the next month. If an application for payment is received by the County Auditor after the application

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deadline fixed above, payment shall be made by Fort Bend County not later than 30 days after the County Auditor receives the application for payment.

5.2.3 Application for payment shall indicate the percentage of completion of each portion of the Project as of the end of the period covered by the application for payment.

5.2.4 Subject to the provisions of the contract documents, the amount of each progress payment shall be computed as follows:

5.2.4.1 Take that portion of the contract sum properly allocable to completed Project less retainage of ten percent (10%).

5.2.4.2 Add that portion of the contract sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved by Fort Bend County, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10%).

5.2.4.3 Subtract the aggregate of previous payments made by Fort Bend County.

5.2.4.4 The progress payment amount as determined in above shall be further modified under the following circumstances:

Upon substantial completion of the Project, add a sum sufficient to increase the total payments to one hundred percent (100%) of the contract sum, less such amounts as Fort Bend County shall determine should be deducted for incomplete work and unsettled claims.

5.2.4.5 Final payment, constituting the entire unpaid undisputed balance of the contract sum, shall be made by Fort Bend County to the Contractor when Fort Bend County and the Contractor agree that the Contract has been fully performed by the Contractor.

5.3 Before the first application for payment, the Contractor shall submit to the Parks Department a schedule of values allocated to various portions of the work, prepared in such form and supported by such data to substantiate its accuracy as the Parks Department may require. This schedule, unless objected to by the Parks Department shall be used as a basis for reviewing the Contractor's application for payment.

- 5.4 Contractor must provide with each application for payment a contractor's affidavit certifying bills against the Contractor for labor, material and expendable equipment employed in the performance of Contractor have been paid in full prior to acceptance of final payment from Fort Bend County.
- 5.5 The Contractor will permit Fort Bend County, or any duly authorized agent of Fort Bend County, to inspect and examine the books and records of the Contractor for the purpose of verifying the amount of work performed under the Contract. Fort Bend County's right to inspect survives the termination of the Contract for a period of five years.

6.0 LIMIT OF APPROPRIATION:


Prior to the execution of this Contract, Contractor has been advised by County, and Contractor clearly understands and agrees, such understanding and agreement being of the absolute essence to this Contract, that County shall have available only those funds specifically allocated in this Contract to fully discharge any and all liabilities which may be incurred by County in bringing this Project to an absolute conclusion, resulting in a complete, fully furnished, fully equipped and fully usable facility, and that the total of any and all basic construction costs, costs of providing the required services and materials, all fees and compensation of any sort to the Contractor, and any and all costs for any and all things or purposes coming inuring under or out of this Contract, irrespective of the nature thereof, shall not exceed said specifically allocated sum, notwithstanding any word, statement or thing contained in or inferred from the preceding provision of this Contract which might in any light by any person be interpreted to the contrary.

7.0 RIGHT TO ASSURANCE:

Whenever Fort Bend County in good faith has reason to question the Contractor's intent or ability to perform, Fort Bend County may demand that the Contractor give written assurance of its intent to perform and its plan to properly continue performance, including a reasonably detailed timeline. In the event that a demand is made and no assurance is given within five (5) business days, Fort Bend County may treat this failure as an anticipatory repudiation of the Contract.

8.0 PERFORMANCE & PAYMENT BONDS:

Performance and Payment Bonds: In the event the total accepted bid price exceeds \$25,000 the Contractor must provide a payment bond in the amount of 100% of the total contract sum, and in the event the total accepted bid price exceeds \$100,000 the contractor must also provide a performance bond in the amount of 100% of the total contract sum. Bonds must be submitted to the Office of the County Purchasing Agent within ten (10) calendar days after receipt of notification of bid award. Such bonds shall be executed by a corporate surety duly authorized and admitted to do business in the State of Texas and licensed in the State of Texas to issue surety bonds with a Best Rating of "A" or better. Fort Bend County reserves the right to accept or reject any surety company proposed by the Contractor. In the event Fort Bend County rejects,

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the proposed surety company, the Contractor will be afforded five (5) additional days to submit the required bonds issued by a surety company acceptable to Fort Bend County.

9.0 POWER OF ATTORNEY:

An attorney-in-fact who signs a bid bond, performance bond or payment bond must file with each bond a certified and effectively dated copy of his or her power of attorney.

10.0 INSURANCE:

10.1 All respondents shall submit, with response, a current certificate of insurance indicating coverage in the amounts stated below. In lieu of submitting a certificate of insurance, respondents may submit, with response, a notarized statement from an Insurance company, authorized to conduct business in the State of Texas, and acceptable to Fort Bend County, guaranteeing the issuance of an insurance policy, with the coverage stated below, to the firm named therein, if successful, upon award of this Contract.

10.2 At contract execution, contractor shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on 30 days prior written notice to County. Contractor shall provide certified copies of insurance endorsements and/or policies if requested by County. Contractor shall maintain such insurance coverage from the time Services commence until Services are completed and provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. Contractor shall obtain such insurance written on an Occurrence form (or a Claims Made form for Professional Liability insurance) from such companies having Best's rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

10.2.1 Workers' Compensation insurance. Substitutes to genuine Workers' Compensation Insurance will not be allowed.

10.2.2 Employers' Liability insurance with limits of not less than \$1,000,000 per injury by accident, \$1,000,000 per injury by disease, and \$1,000,000 per bodily injury by disease.

10.2.3 Commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policyholder.

10.2.4 Business Automobile Liability coverage with a combined Bodily Injury/Property Damage limit of not less than \$1,000,000 each accident.

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The policy shall cover liability arising from the operation of licensed vehicles by policyholder.

- 10.3 County and the members of Commissioners Court shall be named as additional insured to all required coverage except for Workers' Compensation and Professional Liability (if required). All Liability policies including Workers' Compensation written on behalf of contractor, excluding Professional Liability, shall contain a waiver of subrogation in favor of County and members of Commissioners Court.
- 10.4 If required coverage is written on a claims-made basis, contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning from the time that work under the agreement is completed.
- 10.5 Contractor shall not commence any portion of the work under this Contract until it has obtained the insurance required herein and certificates of such insurance have been filed with and approved by Fort Bend County.
- 10.6 No cancellation of or changes to the certificates, or the policies, may be made without sixty (60) days prior, written notification to Fort Bend County.
- 10.7 Approval of the insurance by Fort Bend County shall not relieve or decrease the liability of the Contractor.
- 10.8 Builder's Risk Insurance: Contractor is required to provide proof before a Purchase Order is issued for this project and keep in full force and effect until the Transfer Date, Builders Risk Insurance, subject to policy terms and conditions, of direct physical loss or damage to property, materials, equipment and supplies which are to become an integral part of the Project, whether owned by Contractor, or subcontractors of every tier, and in which one or more of same has an insurable interest, while in transit, while at the Construction Site awaiting construction, during construction, and until the Transfer Date. Such insurance shall be maintained to cover, as nearly as practicable, the insurable value of such property, materials, equipment and supplies at risk, and shall contain a waiver of subrogation in favor of Contractor, Architect, subcontractors of any tier and Owner for loss or damage occurring during the Work and shall name Contractor as the named insured and Owner as additional insureds. All Builder's Risk Insurance proceeds shall be paid directly to the Contractor.

11.0 INDEMNIFICATION:

Respondent shall save harmless County from and against all claims, liability, and expenses, including reasonable attorney's fees, arising from activities of respondent, its agents, servants or employees, performed under this agreement that result from the negligent act, error, or omission

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of respondent or any of respondent's agents, servants or employees.

- 11.1 Respondent shall timely report all such matters to Fort Bend County and shall, upon the receipt of any such claim, demand, suit, action, proceeding, lien or judgment, not later than the fifteenth day of each month; provide Fort Bend County with a written report on each such matter, setting forth the status of each matter, the schedule or planned proceedings with respect to each matter and the cooperation or assistance, if any, of Fort Bend County required by Respondent in the defense of each matter.
- 11.2 Respondent's duty to defend, indemnify and hold Fort Bend County harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of any contract unless otherwise agreed by Fort Bend County in writing. The provisions of this section shall survive the termination of the contract and shall remain in full force and effect with respect to all such matters no matter when they arise.
- 11.3 In the event of any dispute between the parties as to whether a claim, demand, suit, action, proceeding, lien or judgment appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of Respondent, Respondent shall never-the-less fully defend such claim, demand, suit, action, proceeding, lien or judgment until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of Respondent are not at issue in the matter.
- 11.4 Respondent's indemnification shall cover, and Respondent agrees to indemnify Fort Bend County, in the event Fort Bend County is found to have been negligent for having selected Respondent to perform the work described in this request.
- 11.5 The provision by Respondent of insurance shall not limit the liability of Respondent under an agreement.
- 11.6 Respondent shall cause all trade contractors and any other contractor who may have a contract to perform construction or installation work in the area where work will be performed under this request, to agree to indemnify Fort Bend County and to hold it harmless from all claims for bodily injury and property damage that may arise from said Respondent's operations. Such provisions shall be in form satisfactory to Fort Bend County.
- 11.7 Loss Deduction Clause - Fort Bend County shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of deductibles shall be the sole responsibility of Respondent and/or trade contractor providing such insurance.

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12.0 PREVAILING WAGES:

This project is subject to the prevailing wage rate requirements of Chapter 2258 of the Government Code. All persons employed by Contractor shall be compensated at not less than the rates shown below. Contractor shall keep detailed records of each of its workers and said records shall be made available to County for inspection at all reasonable times. The Contractor shall pay Fort Bend County sixty dollars (\$60.00) for each worker employed by the Contractor for the provision of services described herein for each calendar day or part of the day that the worker is paid less than the below stated rates. Contractors may also visit www.wdol.gov/dba.aspx.

General Decision Number: TX20250247 01/03/2025

Superseded General Decision Number: TX20240247

State: Texas

Construction Type: Building

County: Fort Bend County in Texas.


BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022: Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.

If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022: Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.

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

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

Modification Number	Publication Date		Rates	Fringes
0	01/03/2025			
ASBE0022-009 07/03/2023				
ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe and Mechanical System Insulation)			\$ 28.35	16.02
BOIL0074-003 07/01/2023				
BOILERMAKER			\$ 37.00	24.64
CARP0551-008 04/01/2021				
CARPENTER (Excludes Acoustical Ceiling Installation, Drywall Hanging, Form Work and Metal Stud Installation)			\$ 25.86	9.08
ELEC0716-005 08/29/2023				
ELECTRICIAN (Excludes Low Voltage Wiring and Installation of Alarms)			\$ 34.50	10.41
*ELEV0031-003 01/01/2024				
ELEVATOR MECHANIC			\$ 51.32	37.885+a+b

FOOTNOTES:

A. 6% under 5 years based on regular hourly rate for all hours worked. 8% over 5 years based on regular hourly rate for all hours worked.

B. Holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Friday after Thanksgiving Day; Christmas Day; and Veterans Day.

ENGI0450-002 04/01/2024

POWER EQUIPMENT OPERATOR

Cranes	\$ 39.47	10.39
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IRON0084-002 06/01/2024

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IRONWORKER (ORNAMENTAL AND STRUCTURAL)	\$ 28.26	8.13
PLAS0783-001 04/01/2023		
PLASTERER	\$ 31.34	10.30
PLUM0068-002 10/01/2023		
PLUMBER	\$ 34.86	11.68
PLUM0211-010 10/01/2024		
PIPEFITTER (Including HVAC Pipe Installation)	\$ 41.14	11.68
SHEE0054-003 04/01/2020		
SHEET METAL WORKER (Excludes HVAC Duct and Unit Installation)	\$ 29.70	13.85
SUTX2014-023 07/21/2014		
ACOUSTICAL CEILING MECHANIC	\$ 16.41 **	3.98
BRICKLAYER	\$ 19.86	0.00
CAULKER	\$ 15.36 **	0.00
CEMENT MASON/CONCRETE FINISHER	\$ 13.82 **	0.00
DRYWALL FINISHER/TAPER	\$ 16.30 **	3.71
DRYWALL HANGER AND METAL STUD INSTALLER	\$ 17.45 **	3.96
ELECTRICIAN (Alarm Installation Only)	\$ 17.97	3.37
ELECTRICIAN (Low Voltage Wiring Only)	\$ 18.00	1.68
FLOOR LAYER: Carpet	\$ 20.00	0.00
FORM WORKER	\$ 11.87 **	0.00
GLAZIER	\$ 19.12	4.41
INSULATOR – BATT	\$ 14.87 **	0.73
IRONWORKER, REINFORCING	\$ 12.10 **	0.00

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LABORER: Common or General	\$ 10.79 **	0.00
LABORER: Mason Tender – Brick	\$ 13.37 **	0.00
LABORER: Mason Tender - Cement/Concrete	\$ 10.50 **	0.00
LABORER: Pipelayer	\$ 12.94 **	0.00
LABORER: Roof Tearoff	\$ 11.28 **	0.00
LABORER: Landscape and Irrigation	\$ 9.49 **	0.00
LATHER	\$ 19.73	0.00
OPERATOR: Backhoe/Excavator/Trackhoe	\$ 14.10 **	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader	\$ 13.93 **	0.00
OPERATOR: Bulldozer	\$ 20.77	0.00
OPERATOR: Drill	\$ 16.22 **	0.34
OPERATOR: Forklift	\$ 15.64 **	0.00
OPERATOR: Grader/Blade	\$ 13.37 **	0.00
OPERATOR: Loader	\$ 13.55 **	0.94
OPERATOR: Mechanic	\$ 17.52	3.33
OPERATOR: Paver (Asphalt, Aggregate, and Concrete)	\$ 16.03 **	0.00
OPERATOR: Roller	\$ 16.00 **	0.00
PAINTER (Brush, Roller and Spray), Excludes Drywall Finishing/Taping	\$ 16.77 **	4.51
ROOFER	\$ 15.40 **	0.00
SHEET METAL WORKER (HVAC Duct Installation Only)	\$ 17.81	2.64
SHEET METAL WORKER (HVAC Unit Installation Only)	\$ 16.00 **	1.61
SPRINKLER FITTER (Fire Sprinklers)	\$ 22.17	9.70

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TILE FINISHER	\$ 12.00 **	0.00
TILE SETTER	\$ 16.17 **	0.00
TRUCK DRIVER: 1/Single Axle Truck	\$ 14.95 **	5.23
TRUCK DRIVER: Dump Truck	\$ 12.39 **	1.18
TRUCK DRIVER: Flatbed Truck	\$ 19.65	8.57
TRUCK DRIVER: Semi-Trailer Truck	\$ 12.50 **	0.00
TRUCK DRIVER: Water Truck	\$ 12.00 **	4.11
WATERPROOFER	\$ 14.39 **	0.00

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

** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75) or 13658 (\$13.30). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

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

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage

Initials of Bidder: 

determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

Initials of Bidder: 

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R. 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
 - a) a survey underlying a wage determination
 - b) an existing published wage determination
 - c) an initial WHD letter setting forth a position on a wage determination matter
 - d) an initial conformance (additional classification and rate) determination

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

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

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

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

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

2.) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator

Initials of Bidder:

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

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

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

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

13.0 PERMITS:

It shall be the sole responsibility of the successful bidder to obtain all required permits in the name of Fort Bend County.

14.0 CONTRACTOR'S RESPONSIBILITY FOR WORK:

14.1 Preconstruction Work. Contractor shall do (or cause to be done) the following as preconstruction work:

14.1.1 On written demand as requested by Fort Bend County, cause the Contractor's personnel to meet with Fort Bend County and the Engineer to discuss the status of the Project.

14.1.2 On written demand as requested by Fort Bend County, review drawings and specifications with the Engineer to permit the Contractor and the Engineer to determine the compliance of the proposed facility with applicable building codes.

14.2 Construction Work. Contractor shall do (or cause to be done) the following as construction work:

14.2.1 Perform (or cause to be performed) all preparatory work at the construction site required herein, including (without limitation) soil and concrete testing and demolition of improvements existing at the construction site and all actions necessary for compliance with all laws and regulations as to actions to be taken by owners or contractors before construction begins, including without limitation those in regard to archaeological and environmental requirements.

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- 14.2.2 Construct and install (or cause to be constructed and installed) the Project on the construction site in accordance with this Contract and the drawings and specifications approved by Fort Bend County.
- 14.2.3 Furnish (or cause to be furnished) all materials, supplies, equipment, tools, labor, supervision, utilities, transportation, and other materials and services necessary to complete the Project described herein.
- 14.2.4 Materials testing necessary for the Project and required by laws and regulations, construction industry standards as approved by Fort Bend County and this Contract; the frequency of testing shall be approved by Fort Bend County. **It is the contractor's responsibility to engage a material testing laboratory to perform testing on the structural concrete to be used for foundation work in this project. The cost of testing shall be incidental to bid item for drill shaft foundation. Testing of concrete shall comply with current TXDOT criteria. Contractor has to submit the name of the testing laboratory, intended to be used by the contractor for this project, for County's approval.**
- 14.3 Standards for Review and Approval. Fort Bend County acknowledges that in order to meet the deadlines for the completion of the Project, and in order to accomplish the efficient completion of the Project, the Contractor may submit matters to Fort Bend County in stages for approval or consent. Upon receipt of any matter submitted by the Contractor for review and approval, Fort Bend County shall review the same and shall diligently and promptly (but in any event within 14 calendar days for any such matter, other than a proposed change order, and within 28 calendar days for a proposed change order) give the Contractor notice of Fort Bend County's approval or disapproval, setting forth in detail all reasons for any disapproval. Fort Bend County's right to disapprove any such matter submitted (other than a proposed change order) shall be limited to the elements thereof (a) which do not conform substantially to matters previously approved, (b) which are new elements not previously presented and approved and the Contractor is unable to demonstrate that such new element is reasonably necessary for completion of the Project, or (c) which depict matters that are violations of this Contract or applicable laws and regulations.
- 14.3.1 If Fort Bend County disapproves of a particular matter or Proposed Change Order, the Contractor shall have the right to resubmit such matter or Proposed Change Order to Fort Bend County, altered to satisfy Fort Bend County's basis for disapproval. Any resubmission shall be subject to review and approval by Fort Bend County.
- 14.3.2 Fort Bend County and the Contractor shall attempt in good faith to resolve any disputes concerning the approval of any aspect of the Project expeditiously, so as not to delay the completion of the Project in accordance with this Contract.

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- 14.3.3 Expedited Approvals. Fort Bend County recognizes the importance of expeditious action upon all matters submitted to Fort Bend County for review and approval and of expeditious response to those aspects of the Project requiring approval by governmental authorities having jurisdiction there over. Fort Bend County agrees to exercise its rights of review and approval hereunder with due diligence, reasonableness, and good faith. Fort Bend County shall use its reasonable efforts to expedite any required review of the Project or other matters by any governmental authority.

14.4 Changes.

- 14.4.1 General. Fort Bend County may make changes to the Project by altering, adding to, or deducting from the Project. All changes in the Project which (a) require an adjustment in the contract sum or an adjustment in the final completion date or (b) involve a material change in the overall scope or function of the Project shall be requested and authorized before commencing such changes by use of written change order notices, Proposed Change Orders and Change Orders, which change order procedure shall be the exclusive means to effect such changes in the Project.

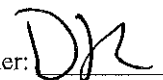
- 14.4.2 Change Order Procedure. If at any time Fort Bend County desires to make any change in the Project requiring the issuance of a Change Order, Fort Bend County shall so advise the Contractor in writing by delivery to the Contractor of a written notice describing the change. Upon receipt of such notice initiated by Fort Bend County, the Contractor shall within a reasonable period of time advise Fort Bend County of the Contractor's proposal for the adjustments, if any, in the contract sum, the schedule of values, and the final completion date attributable to such change by delivering a written notice thereof (the "Proposed Change Order") to Fort Bend County. Such Proposed Change Order shall contain a description of the proposed change and shall set forth the Contractor's estimate of the increase or decrease, if any, in the contract sum and the change, if any, in the schedule of values and the final completion date attributable to such change. If the Contractor desires to make a change in the Project requiring the issuance of a change order, the Contractor shall deliver to Fort Bend County a Proposed Change Order. Upon execution by Fort Bend County, a Proposed Change Order shall constitute (and be defined herein as) a "Change Order" for purposes of this Contract. The Contractor shall forthwith perform the work as changed in accordance with such Change Order. All work performed pursuant to a Change Order shall be performed in accordance with the terms of this Contract. All Proposed Change Orders shall be submitted for approval by Fort Bend County. No action, acquiescence or inaction by Fort Bend County or any representative of Fort Bend County shall be construed to be a waiver of requirements set forth in this Contract in regard to Change Orders or ratification of a violation of such requirements, and all acts in violation of this provision

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shall be considered void.

- 14.4.3 Change Order Authorization. Each Change Order shall be signed by Fort Bend County and an authorized representative of the Contractor.
- 14.4.4 Contract Sum Adjustments. The contract sum and the schedule of values shall be adjusted only as a result of a Change Order requiring such adjustment. Any extra work performed without a proper Change Order shall be considered voluntary and not subject to additional compensation. The Contractor shall not be entitled to an adjustment in the contract sum (or a Change Order permitting such adjustment) or to damages as a result of any delays in the Project caused by the acts or omissions of Fort Bend County, provided that this sentence is not applicable to delays that constitute more than 90 days in any 365-day period or cause the Project to be interrupted for a continuous period of 45 days through no fault of the Contractor.
- 14.4.5 When Fort Bend County and the Contractor agree upon the adjustments in the contract sum, the schedule of values, and the final completion date attributable to such adjustment, such agreement will be documented by preparation and if approved by the Fort Bend County Commissioners Court, execution of an appropriate Change Order.
- 14.5 Site Access. Prior to the transfer date, Fort Bend County and the Contractor shall have uninterrupted access to the construction site. Subsequent to the transfer date, Fort Bend County will permit the Contractor, the Engineer, and their representatives and subcontractors to enter upon the Project at times reasonably necessary to complete the punch list items.
- 14.6 Applicable Laws and Regulations. Contractor shall in its performance of the Project comply with all applicable laws and regulations. Any delays in the prosecution of the Project caused by any changes in the laws and regulations or the application or enforcement of the laws and regulations may entitle the Contractor to an extension of time.
- 14.7 Familiarity with Project. The Contractor represents and accepts that it has: (a) visited the property(ies), (b) taken such other steps as may be necessary to ascertain the nature and location of the Project and the general and local conditions which affect the Project or the cost thereof, (c) investigated the labor situation as regards to the Project, (d) examined the property(ies), the obstacles which may be encountered and all other observable conditions having a bearing upon the performance of the Project, the superintendence of the Project, the time of completion and all other relevant matters, and (e) reported to Fort Bend County the results of all of the foregoing. The Contractor represents that it is familiar with all phases of the Project and the matters that may affect the Project or its prosecution under this Contract.

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- 14.8 Standard of Performance. The Contractor shall prosecute (or cause to be prosecuted) the Project in accordance with the best efforts for the construction and development of projects similar to the Project in the State of Texas, using qualified, careful, and efficient contractors and workers and in conformity with the provisions of this Contract. The Contractor shall perform the work in a good and workmanlike manner.
- 14.9 Warranty of Contractor. The Contractor warrants to Fort Bend County that: (i) the Contractor possesses the skill and knowledge ordinarily possessed by well-informed members of its trade or profession and the Contractor will use its best efforts to ensure that the services provided under this Contract will be performed, delivered, and conducted in accordance with the best professional standards and in accordance with industry standards, and (ii) the Contractor is fully experienced and properly qualified to perform the class of work provided for herein, and that it is properly equipped, organized and financed to perform such work, and (iii) following the date of acceptance of this Contract, the services provided by the Contractor to Fort Bend County will conform to the representations contained in this Contract, including all attachments, schedules and exhibits. All warranties provided by the Contractor in this Contract shall be cumulative, shall be deemed consistent and not in conflict, are intended to be given full force and effect and to be interpreted expansively to give the broadest warranty protection to Fort Bend County.
- 14.10 Contractor's Personnel. Contractor shall employ only competent, skilled personnel for the Project. Prior to the final completion date, the Contractor shall maintain a superintendent who shall be authorized to act on behalf of the Contractor and with whom Fort Bend County may consult at all reasonable times. The superintendent shall not be transferred from the Project without Fort Bend County's consent (which shall not be unreasonably withheld or delayed); provided, however, the superintendent shall not be assigned solely to the Project and shall be entitled to spend reasonable time working on matters unrelated to the Project so long as such work on other matters does not render the superintendent unavailable to the Project or unavailable to Fort Bend County. However, such obligation to furnish the superintendent and such staff personnel shall not be construed (a) to preclude the promotion within the Contractor's organization of any person assigned to the Project or (b) to give rise to any liability of the Contractor if any person assigned to the Project (including, without limitation, the superintendent) leaves the Contractor's employment. If the superintendent is transferred from the Project, Fort Bend County shall have the right to approve the replacement superintendent (which approval will not be unreasonably withheld or delayed). The Contractor, the Architect, and the other subcontractors shall comply with all applicable health, safety, and loss prevention rules of applicable governmental authorities. The Contractor shall, at its own expense, remove from the Project any person who fails to comply with such rules and instructions. The Contractor shall at all times enforce strict discipline and good order among its employees and shall not employ on the Project any unfit person or anyone not skilled in the work assigned to him.

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Fort Bend County may, upon written notice to the Contractor, require the Contractor to remove an individual immediately from providing services for the following reasons: violation of the terms and conditions of this Contract; violation of Fort Bend County's or the Contractor's work rules and regulations; criminal activity; or violation of state, federal, or municipal statutes. Fort Bend County may, upon thirty (30) days written notice to the Contractor, require the removal of any individual from providing services without cause.

- 14.11 Inspection. The Project and all parts thereof shall be subject to inspection from time to time by inspectors designated by Fort Bend County. No such inspections shall relieve The Contractor of any of its obligations hereunder. Neither failure to inspect nor failure to discover or reject any of the work as not in accordance with the drawings and specifications or any provision of this Contract shall be construed to imply an acceptance of such work or to relieve the Contractor of any of its obligations hereunder. Fort Bend County agrees that its right of inspection shall be used reasonably and in a timely manner so as not to delay orderly completion of the Project.
- 14.12 Protection Against Risks. The Contractor shall take all precautions which are necessary and adequate, against conditions created during the progress of the Project which involve a risk of bodily harm to persons or a risk of damage or loss to any property. The Contractor shall regularly inspect all work, materials and equipment to discover and determine any such conditions and shall be responsible for discovery, determination, and correction of any such conditions. The Contractor shall comply with all federal, state, and local occupational hazard and safety standards, codes and regulations applicable in the jurisdiction where the Project is being performed. The Contractor shall include the substance of this clause in its entirety in all subcontracts for any work to be performed at the construction site.
- 14.13 Equipment. Except as expressly provided herein to the contrary, the Contractor shall furnish (or cause to be furnished) all construction, transportation, installation, tools, and other equipment and facilities required for the performance of the Project within the times specified herein. Such equipment and facilities shall be serviceable and kept fit for the uses intended. Defective items shall be removed from the construction site promptly and at the Contractor's cost. The Contractor shall schedule (or cause to be scheduled) its other operations so as to not interfere with its duty to timely furnish the necessary equipment and facilities and personnel to operate the same at the times necessary for the orderly completion of the Project.
- 14.14 Materials. Except as may be specifically provided otherwise in the Contract or approved in advance by Fort Bend County, the Contractor shall provide Fort Bend County with copies of material testing reports and to cause all materials, equipment, and fabricated items incorporated in the Project to be new and of a suitable grade of their respective kinds for their intended use.

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14.15 Delay, Disruption or Hindrance Damages. Contractor and the County contemplate that Contractor's performance may be delayed, disrupted or interfered with by unanticipated causes including but not limited to the following:

- a) Severe and unavoidable natural disasters such as fires, floods, epidemics and earthquakes;
- b) Abnormal weather conditions;
- c) Acts or failures to act of the County, third party utility owners or other third-party entities; and
- d) Acts of war or terrorism.

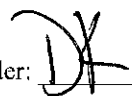
Contractor and the County agree and stipulate that an extension of the Contract Time shall be the sole remedy of Contractor for delays in performance of the Work, whether or not such delays are foreseeable, except for delays caused solely by acts of the County that constitute fraud, intentional misrepresentation, gross negligence, intentional arbitrary or capricious acts and/or omissions or intentional interference with Contractor's performance of the Work and then only to the extent such acts continue after Contractor notifies Owner in writing of such conduct. For delays caused by any act(s) other than fraud, intentional misrepresentation, gross negligence, intentional arbitrary or capricious acts and/or omissions or intentional interference with Contractor's performance of the Work Contractor shall not be entitled to any compensation or recovery of any damages including, without limitation, those damages prohibited or limited in Sections 14.15.1 – 14.15.8 below. The County's exercise of any of its rights or remedies under the Contract including, without limitation, ordering changes in the Work or directing suspension, rescheduling, or correction of the Work, in response to any breach or failure by the Contractor to comply with the terms of the Contract Documents or the Contractor's obligations arising therefrom, shall not be construed as intentional interference with Contractor's performance of the Work regardless of the extent or frequency of the County's exercise of such rights or remedies.

Without limiting the foregoing, except as otherwise expressly provided in this Agreement in calculating the amount of any claim recoverable by Contractor, the following limitations on the recovery of damages shall apply:

14.15.1 No indirect or consequential damages will be allowed.

14.15.2 No recovery shall be based on a comparison of planned expenditures to total actual expenditures, or on estimated losses of labor efficiency, or on a comparison of planned manloading to actual manloading, or any other analysis that is used to show damages indirectly.

14.15.3 Damages, to the extent recoverable, are limited to the additional, actual costs specifically shown to have been directly incurred by the Contractor and solely caused by the proven wrong.

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- 14.15.4 No damages will be allowed for home office overhead or other home office charges.
- 14.15.5 No exemplary damages or unjust enrichment damages shall be recoverable.
- 14.15.6 No recovery of attorney's fees shall be recoverable except as expressly permitted under the Agreement.
- 14.15.7 No profit will be allowed on any damage claim, except as expressly recoverable under the Agreement as Fee on Cost of the Work incurred.
- 14.15.8 Notwithstanding any other damage limitation herein the County and the Contractor recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by the Contractor if the County is found to have intentionally interfered with Contractor's performance of the Work by fraud, misrepresentation, gross negligence, or intentional arbitrary or capricious acts and/or omissions. Accordingly, instead of requiring any such proof, the County and the Contractor agree that as liquidated damages (in lieu of any other remedy or damages) for delay, disruption or hindrance (but not as a penalty) the County shall pay the Contractor \$250.00 for each day that a court of competent jurisdiction finds the County's conduct referenced in Section 14.15 (above) is the sole cause of Contractor's delay in completing the Work.

15.0 TERMINATION:

- 15.1 Fort Bend County may terminate the Contract for cause if the Contractor:
 - 15.1.1 Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials.
 - 15.1.2 Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractor.
 - 15.1.3 Persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction.
 - 15.1.4 Otherwise commits substantial breach of a provision of the Contract Documents.
- 15.2 When any of the above reasons exists, Fort Bend County may, without prejudice to any other rights or remedies of Fort Bend County and after giving the Contractor and the Contractor's surety, if any, seven days' written notice,

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terminate employment of the Contractor and may, subject to any prior rights of the surety:

15.2.1 Take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor.

15.2.2 Finish the Project by whatever reasonable method Fort Bend County may deem expedient.

15.2.3 When Fort Bend County terminates the Contract for one of the reasons stated in this section, the Contractor shall not be entitled to receive further payment until the Project is finished. Therefore, the Contractor shall be promptly paid for all work actually and satisfactorily completed.

15.3 Termination for Convenience of Fort Bend County

Fort Bend county reserves the right, without breach, to terminate the Contract prior to, or during the performance of the Work, for any reason. Upon such an occurrence, the following shall apply.

15.3.1 The County will notify Contractor in writing of the county's determination to terminate the contract for convenience and the effective date of the Contract termination. The notice may also contain instructions necessary for the protection, storage or decommissioning of incomplete work or systems, and for safety.

15.3.2 Upon receipt of the notice of termination, Contractor shall immediately proceed with the following obligations, regardless of any dispute in determining or adjusting any amounts due at that point in the Contract:

15.3.2.1 Stop all work.


15.3.2.2 Place no further subcontracts or orders for materials or services.

15.3.2.3 Terminate all subcontracts for convenience.

15.3.2.4 Cancel all materials and equipment orders as applicable.

15.3.2.5 Take appropriate action that is necessary to protect and preserve all property related to the Contract which is in the possession of Contractor.

15.3.2.6 When the Contract is terminated for Owner's convenience, Contractor may recover from Owner payment for all Work executed. Contractor may not claim lost profits or lost business opportunities.

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- 15.4 Settlement on Termination. When the Contract is terminated by the County under 15.3, at any time prior to one hundred eighty (180) days after the effective date of termination, Contractor shall submit a final termination settlement proposal to the County based upon recoverable costs as provided under the Contract. If Contractor fails to submit the proposal within the time allowed, the County may unilaterally determine the amount due to Contractor because of the termination and pay the determined amount to Contractor.

16.0 COMPLETION, TRANSFER, & ACCEPTANCE:

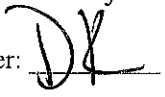
- 16.1 Final Completion. Upon the occurrence of the final completion date, the punch list items shall be promptly commenced and thereafter completed within thirty (30) days after final completion.
- 16.2 Transfer and Acceptance. Upon the occurrence of final completion, care, custody and control of the Project shall pass to Fort Bend County. As referenced herein, the "Transfer Date" shall mean the date on which the care, custody and control of the Project passes to Fort Bend County. Subsequent to the Transfer Date all risk of loss with respect to the Project shall be by Fort Bend County and the Contractor shall be thereafter obligated to cover the Project with their Insurance.

17.0 SUSPENSION BY FORT BEND COUNTY FOR CONVENIENCE:

- 17.1 Fort Bend County may, without cause, order the Contractor in writing to suspend, delay or interrupt the Project in whole or in part for such period of time as Fort Bend County may determine.
- 17.2 An adjustment shall be made for increase in the cost of performance, caused by suspension, delay or interruption. No adjustment shall be made to the extent:
- 17.2.1 That performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible.
- 17.2.2 That an equitable adjustment is made or denied under another provision of this Contract.
- 17.3 Adjustments made in the cost of performance may have a mutually agreed fixed or percentage fee.

18.0 INDEPENDENT CONTRACTOR:

The Contractor shall be an independent contractor and any provisions of this Contract that may appear to give Fort Bend County the right to direct the Contractor as to the details of the manner of doing the Project shall be deemed to mean that the Contractor shall follow the desires of Fort Bend County in the results of the Project only and not in the means whereby the Project is to be accomplished. The Contractor shall be responsible as to the details of completing the Project.

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Neither the agents, representatives, nor employees of the Contractor, shall be deemed to be the agents, representatives, or employees of Fort Bend County. The Contractor further represents that it accepts a fiduciary role and responsibility with respect to Fort Bend County and will, to its best abilities, act in the best interests of Fort Bend County and the timely completion of the Project. The Contractor agrees and understands that neither it nor any of its agents or employees may act in the name of Fort Bend County except and unless specifically authorized in writing by Fort Bend County to do so. The Contractor shall furnish construction administration and management services and use the Contractor's best efforts to complete the Project in an expeditious and economical manner consistent with the interests of Fort Bend County.

19.0 NOTICE

- 19.1 All written notices, demands, and other papers or documents to be delivered to Fort Bend County under this Contract shall be delivered to the Parks Department, 301 Jackson, Richmond, Texas 77469, or at such other place or places as Fort Bend County may from time to time designate by written notice delivered to the Contractor. For purposes of notice under this Contract, a copy of any notice or communication hereunder shall also be forwarded to the following address: Fort Bend County, 301 Jackson Street, Richmond, Texas 77469, Attention: County Judge.
- 19.2 All written notices, demands, and other papers or documents to be delivered to the Contractor under this Contract shall be delivered to the Authorized Representative identified in the Contract documents or such other place or places as the Contractor may designate by written notice delivered to Fort Bend County.

20.0 RECORDS:

- 20.1 Fort Bend County shall be the absolute and unqualified owner of all drawings, preliminary layouts, record drawings, sketches and other documents prepared pursuant to the Contract by Contractor.
- 20.2 The Contractor agrees to maintain and preserve for a period of at least five years after the earlier of the expiration of the defects period or termination of this Contract, accurate and complete records relating to the performance of the Project. The Contractor agrees to, upon request, provide Fort Bend County with such records.

21.0 SUCCESSORS & ASSIGNS:

- 21.1 Fort Bend County and the Contractor bind themselves and their successors, executors, administrators and assigns to the other party of this Contract and to the successors, executors, administrators and assigns of such other party, in respect to all covenants of this Contract.
- 21.2 Neither Fort Bend County nor the Contractor shall assign, sublet or transfer its interest in this Contract without the prior written consent of the other.

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- 21.3 Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public and/or governmental body that may be a party hereto.

22.0 PUBLIC CONTACT:

Contact with the news media, citizens of Fort Bend County or governmental agencies shall be the sole responsibility of Fort Bend County. Under no circumstances, whatsoever, shall Contractor release any material or information developed in the performance of its services hereunder without the express written permission of Fort Bend County, except where required to do so by law.

23.0 MODIFICATIONS:

This instrument contains the entire Contract between the parties relating to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent written modification signed by both parties hereto.

24.0 SILENCE OF SPECIFICATIONS:

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 specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of 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 bid.

25.0 SEVERABILITY:

In the event one or more of the provisions contained in these requirements or the specifications shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and these requirements or the specifications shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

26.0 GOVERNING FORMS:

In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Fort Bend County's interpretation shall govern.

27.0 TAX EXEMPT:

Fort Bend County is exempt from state and local sales and use taxes under Section 151.309 of

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the Texas Tax Code. This Contract is deemed to be a separate contract for Texas tax purposes, and as such, Fort Bend County hereby issues its Texas Exemption for the purchase of any items qualifying for exemption under this Contract. Contractor is to issue its Texas Resale Certificate to vendors and subcontractors for such items qualifying for this exemption, and further, contractor should state these items at cost.

28.0 ENTIRE AGREEMENT:

The Parties agree that this Contract contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this Contract. By entering into this Contract, the parties do not intend to create any obligations, express or implied, other than those specifically set out in this Contract.

29.0 APPLICABLE LAW & VENUE

This Contract shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Fort Bend County, Texas, and that venue for any litigation arising out of or related to this Contract shall lie solely in the court of appropriate jurisdiction located in Fort Bend County, Texas.

30.0 PROJECT DURATION:

Bidder agrees, if awarded the contract, to complete all work required by the contract documents **within _____ calendar days (maximum 210 days)** after issuance of a purchase order by the County Purchasing Agent and notice to proceed by the Parks Department.

31.0 AWARD:

This contract will be awarded to the overall lowest and best bid.

32.0 TEXAS ETHICS COMMISSION FORM 1295:

32.1 Effective January 1, 2016 all contracts executed by Commissioners Court, regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties", per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contracts, contract amendments, renewals or change orders are required to complete the Form 1295 online through the State of Texas Ethics Commission website. Please visit: <https://www.ethics.state.tx.us/filinginfo/1295/>

32.2 On-line instructions:

32.2.1 Name of governmental entity is to read: Fort Bend County.

32.2.2 Identification number used by the governmental entity is: B25-047.

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32.2.3 Description is the title of the solicitation: Construction of Galaxy All Abilities Park in Precinct Three

- 32.3 Apparent low bidder(s) will be required to provide the Form 1295 within three (3) calendar days from notification; however, if your company is publicly traded you are not required to complete this form.

33.0 STATE LAW REQUIREMENTS FOR CONTRACTS:

The contents of this section are required by Texas Law and are included by County regardless of content.

- 33.1 Agreement to Not Boycott Israel Chapter 2271 Texas Government Code: Contractor verifies that if Contractor employs ten (10) or more full-time employees and this Agreement has a value of \$100,000 or more, Contractor does not boycott Israel and will not boycott Israel during the term of this Agreement.
- 33.2 Texas Government Code Section 2251.152 Acknowledgment: By signature on vendor form, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

34.0 HUMAN TRAFFICKING:

By acceptance of this contract, Contractor acknowledges that Fort Bend County is opposed to human trafficking and that no County funds will be used in support of services or activities that violate human trafficking laws

35.0 INDEMNITY FOR BODILY INJURY OR DEATH CLAIMS

Indemnity for certain bodily injury or death claims. To the fullest extent permitted by law, contractor shall indemnify, defend and hold harmless the county from and against all claims, losses, expenses, costs, demands, suits, causes of action, and damages, including without limitation, attorneys' fees and expenses, for bodily injury or death of any employee of contractor, its agents, or its subcontractors of every tier, even if the bodily injury or death is caused by or alleged to have been caused by the sole or partial negligence, fault or strict liability of any indemnitee.

Indemnity for all other claims. For all claims not addressed in the preceding section or section 11.0 above, including, without limitation, claims for damage to or loss of use of property and claims for bodily injury to or death of any person other than that addressed in the immediately preceding section, to the fullest extent permitted by law, contractor shall indemnify, defend and hold harmless the county from and against all claims, losses, expenses, costs, demands, suits, causes of action, and damages, including without limitation, attorneys' fees and expenses, of any nature whatsoever arising out of or related to this contract or the work to be performed under this contract, but only to the extent of the negligence or other fault of the contractor, its agents,

Initials of Bidder: DR

representatives, employees or subcontractors of any tier.

36.0 AGREEMENT TO ARBITRATE UNDER THE FEDERAL ARBITRATION ACT

To the maximum extent allowed by law, any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration under the Federal Arbitration Act, 9 U.S.C. § 1, et seq. administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. For cases in which the amount in controversy is less than \$250,000, there shall be no discovery other than an expeditious and complete exchange of documents relative to the dispute. For cases in which the amount in controversy is between \$250,000 and \$1,000,000, there shall be no discovery except for an expeditious and complete exchange of such documentary information and up to three (3) depositions per side (including expert depositions, if any). For cases in which the amount in controversy exceeds \$1,000,000, there shall be no discovery except for an expeditious and complete exchange of such documentary information up to five (5) depositions per side (including expert depositions, if any). No formal interrogatories, request for admissions or formal request for production of documents shall be allowed in the arbitration process. The hearing on the merits will be completed no later than ninety (90) days after the initial demand for arbitration is made for disputes involving amounts in controversy of up to \$250,000; no later than no later than one hundred twenty (120) days after the initial demand for arbitration is made for disputes involving amounts in controversy of between \$250,000 and \$1,000,000; and, no later than three hundred sixty five (365) days after the initial demand for arbitration is made for disputes involving amounts in controversy of over \$1,000,000.

37.0 ADDITIONAL REQUIRED FORMS:

All vendors submitting are required to complete and return with submission

- 37.1 Required Proof of Insurance
- 37.2 Vendor Form
- 37.3 W9 Form
- 37.4 Tax Form/Debt/Residence Certification
- 37.5 Contractor Acknowledgement of Stormwater Management Program
- 37.6 Electronic Excel file of Pricing Form on flash drive and printed hard copy

Initials of Bidder: 

38.0 EXHIBIT:

Exhibit I: Scope of Work

Exhibit II: Project Manual

Exhibit III: Plans

Initials of Bidder: DR

**Construction of Galaxy All Abilities Park in Precinct Three for Fort Bend County
BID 25-047**

Q&A #1

Question 1: Please confirm playground equipment and installation is not part of the contract?

Answer: Playground equipment, PIP fall surface, and installation is not part of this contract and is by others. Contractor shall be responsible for providing cleared and graded soils, drainage, and perimeter flush curb as per the plans.

Question 2: Is the Playground Surfacing also by others?

Answer: Playground Surfacing and installation is not part of the contract and is by others.

Question 3: For the Aluminum Signage at Concrete monument, can we propose an equivalent from a different supplier?

Answer: Alternatives may be considered but approval shall be subject to equivalent supplier satisfying all design and material requirements of the project plans and details.

Question 4: For the rules signs, can we proposal an equivalent from a different supplier?

Answer: Rules Signage is not in the contract and shall be provided by the others via the county.

Question 5: When is the anticipated start date?

Answer: Immediately following contractor selection and contract execution.

Question 6: It says the bids will be read publicly, where is this public event and can the vendors be present?

Answer: The bids will be publicly read at the Purchasing Department located at 301 Jackson, Suite 201 Richmond, TX 77469. Yes, vendors are encouraged to attend.

Question 7: The information specifies addendums will be posted on www.fortbendcountytexas.gov, where in this site can we see addendums?

Answer: The addendums can be found by going to the above website and clicking the "Purchasing Bids/RFPs/RFQs" tab, then clicking "B25-047 Construction of Galaxy All Abilities Park in Precinct Three for Fort Bend County".

Question 8: What happens if the vendor does not have their SAM.gov CAGE / NCAGE?

Answer: This will not result in disqualification for this project; however Fort Bend County encourages SAM.gov registration because it is a requirement on certain projects.

Question 9: What is the budget allocated for this project?

Answer: The project does not have an allocated budget; all contractors should submit their best and most competitive bid.

Question 10: Our company is interested in participating in four bids. Would it be acceptable to submit four separate bid bonds, or is a single bid bond required for the total amount of the four bids?

*Answer: Per section 1.8 of the solicitation:
All bidders must submit, WITH BID, a cashier's check or certified check for at least five percent (5%) **of the total bid price**, payable to the order of Fort Bend County, **or a Bid Bond in the same amount** issued by a surety, acceptable to Fort Bend County, authorized to do business in the State of Texas, as a guarantee that the Bidder will do the work described herein at the rates stated herein.*

Question 11: *I notice the playground, PIP safety surface, shade, etc. was pulled from the scope for this project. Has this been purchased, or is there an opportunity to bid this as an alternate option?*

Answer: Playground equipment, PIP fall surface, and installation is not part of this contract and will be provided by others via the county. The solicitation will not include a bid alternate with the above items. The Shade Sail has not been pulled from the scope of this submittal and shall be included in the bid as per Item #44.

**Contract Sheet
Bid 25-047**

**THE STATE OF TEXAS
COUNTY OF FORT BEND**

This memorandum of agreement made and entered into on the 8 day of April, 2025,
by and between Fort Bend County in the State of Texas (hereinafter designated County), acting herein by
County Judge KP George, by virtue of an order of Fort Bend County Commissioners Court, and
DL Meacham, LP (hereinafter designated Contractor).

(company name)

WITNESSETH:

The Contractor and the County agree that the bid and specifications for the **Construction of Galaxy All Abilities
Park in Precinct Three** which are hereto attached and made a part hereof, together with this instrument and the
bond (when required) shall constitute the full agreement and contract between parties and for furnishing the items
set out and described; the County agrees to pay the prices stipulated in the accepted bid.

It is further agreed that this contract shall not become binding or effective until signed by the parties hereto and a
purchase order authorizing the items desired has been issued.

Executed at Richmond, Texas this 8 day of April, 2025.

Fort Bend County, Texas

By: KP George County Judge, KP George

By: [Signature] Signature of Contractor

By: Howell Underwood Director of
Printed Name and Title
Project Manager

**Request for Taxpayer
Identification Number and Certification**

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

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

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) D L Meacham, LP	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. 1702 Washington	Requester's name and address (optional)
6 City, state, and ZIP code Houston, TX 77007		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
7	5	-	3	0	5	9	4	4	5

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person 	Date 01-06-2025
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General Instructions

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

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

What's New

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

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

Purpose of Form

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

Job No.: _____

TAX FORM/DEBT/ RESIDENCE CERTIFICATION
(for Advertised Projects)

Taxpayer Identification Number (T.I.N.): _____

Company Name submitting Bid/Proposal: DL Meacham, LP

Mailing Address: 1702 Washington Ave; Houston, TX 77007

Are you registered to do business in the State of Texas? ☒ Yes No

If you are an individual, list the names and addresses of any partnership of which you are a general partner or any assumed name(s) under which you operate your business

I. **Property:** List all taxable property in Fort Bend County owned by you or above partnerships as well as any d/b/a names. Include real and personal property as well as mineral interest accounts. (Use a second sheet of paper if necessary.)

<u>Fort Bend County Tax Acct. No.*</u>	<u>Property address or location**</u>
_____	_____
_____	_____
_____	_____
_____	_____

* This is the property account identification number assigned by the Fort Bend County Appraisal District.

** For real property, specify the property address or legal description. For business personal property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored at a warehouse or other location.

II. **Fort Bend County Debt** - Do you owe any debts to Fort Bend County (taxes on properties listed in I above, tickets, fines, tolls, court judgments, etc.)?

Yes ☒ No

If yes, attach a separate page explaining the debt.

III. **Residence Certification** - Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Fort Bend County requests Residence Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☒ I certify that DL Meacham, LP is a Resident Bidder of Texas as defined in Government Code §2252.001.
[Company Name]

I certify that _____ is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is Houston, TX.
[City and State]

Mandatory Form



Contractor Acknowledgement of Storm Water Management Program

I hereby acknowledge that I am aware of the stormwater management program and standard operating procedures developed by Fort Bend County in compliance with the TPDES General Permit No. TXR040000. I agree to comply with all applicable best management practices and standard operating procedures while conducting my services for Fort Bend County. I agree to conduct all services in a manner that does not introduce illicit discharges of pollutants to streets, stormwater inlets, drainage ditches or any portion of the drainage system. The following materials and/or pollutant sources must not be discharged to the drainage system as a result of any services provided:

1. Grass clippings, leaves, mulch, rocks, sand, dirt or other waste materials resulting from landscaping activities, (except those materials resulting from ditch mowing or maintenance activities)
2. Herbicides, pesticides and/or fertilizers, (except those intended for aquatic use)
3. Detergents, fuels, solvents, oils and/or lubricants, other equipment and/or vehicle fluids,
4. Other hazardous materials including paints, thinners, chemicals or related waste materials,
5. Uncontrolled dewatering discharges, equipment and/or vehicle wash waters,
6. Sanitary waste, trash, debris, or other waste products
7. Wastewater from wet saw machinery,
8. Other pollutants that degrade water quality or pose a threat to human health or the environment.

Furthermore, I agree to notify Fort Bend County immediately of any issue caused by or identified by:

DL Meacham, LP

(Company/Contractor)

that is believed to be an immediate threat to human health or the environment.

David Reinstein

Digitally signed by David Reinstein
DN: G=US, E=david@dlmeacham.com, O=D.L. Meacham Construction, CN=David
Reinstein
Reason: I am approving this document
Date: 2025.03.24 12:10:41 -0400

Contractor Signature

03.25.25

Date

David Reinstein

Printed Name

Estimator

Title

Walsh Ranch

Project Location: Fort Worth, TX

Owner: Quail Valley Land Company, LLC

Contract Amount: \$2,607,970.73

Project Description: PH 2 Hardscape & Landscape Improvements

Architect/Engineer: Republic Property Group

Completion: August 2018

Heritage Park

Project Location: Sachse, Texas

Owner: PMB Station Developer, LLC

Contract Amount: \$6,865,522.24

Project Description: Site Grading, Site Utilities, Flatwork/Paving, Playground Equipment, Splash Pad, Gravity Boulder Walls, Stacked Stone Retaining Walls, Boardwalk, Pedestrian Bridges, Wood Pergolas, Metal Arches, USA Shade Structures, Site Furniture, Restroom Pavilion, Irrigation, Landscaping, Site Lighting

Architect/Engineer: LRK / TBG / Alpha Engineering

Completion: August 2024

Elyson Sec 41 & 42

Project Location: Katy, Texas

Owner: Nash FM 529, LLC

Contract Amount: \$1,271,869.91

Project Description: Parks with Drainage, Sidewalks, Integral Colored Concrete, Ping Pong Tables, Custom Firepits, Pavilion, Outdoor Grill, Landscape and Irrigation

Architect/Engineer: SWA Group

Completion: February 2024

Oakwood Rec Area Amenity Improvements

Project Location: Tomball, Texas

Owner: KB Homes Lone Star, Inc

Contract Amount: \$1,063,893.72

Project Description: Drainage, Full Playground Installation, Splashpad, Pavilion, Concrete Flatwork, Sidewalks, Site Furnishings, Landscape and Irrigation, Signage

Architect/Engineer: KGA DeForest Design, LLC

Completion: March 2024

Bonbrook Motion Park

Project Location: Rosenberg, Texas

Owner: Fort Bend County Municipal Utility District No. 155

Contract Amount: \$631,299.63

Project Description: Full Playground Installation (i.e., Concrete Bands, Drainage, Play Equipment and Kiddie Mulch), Site Furnishings, Landscape and Irrigation and Sidewalks

Architect/Engineer: Greenscape Associates

Completion: April 2024

Emberly Sec.1

Project Location: Beasley, Texas

Owner: Fort Bend County MUD 250 / Astro Rosenberg LP

Contract Amount: \$785,504.26

Project Description: Neighborhood Amenity Park with Trails

Architect/Engineer: KGA DeForest Design

Completion: June 2024

Sunterra Beach Corner Park

Project Location: Katy, Texas

Owner: Harris County MUD #5 / Astro Sunterra

Contract Amount: \$1,017,941.57

Project Description: Restroom Building, Playground, & Amenities

Architect/Engineer: KGA DeForest / Project Luong

Completion: July 2024

Sienna Bees Creek Sec 30 Park

Project Location: Missouri City, Texas

Owner: Sienna Municipal Utility District No. 10 & PHHOU - Sienna 34, LLC

Contract Amount: \$510,683.00

Project Description: Full Playground Installation, Site Furnishings, Sidewalks, Concrete Flatwork, Custom Integral Colored Beehive (Hexagonal Shaped) Concrete Flatwork, Landscape and Irrigation, Custom Fabricated Beehive Structure and Ring Tunnel and a Berm with Log Steppers and a Slide.

Architect/Engineer: TBG

Completion: Project is ongoing with a tentative completion date of September 2024

West Park Preserve

Project Location: Katy, Texas

Owner: West Park MUD

Contract Amount: \$1,560,962.16

Project Description: Community Park with Multiple Play Areas, Nature Trail, and Fitness Equipment

Architect/Engineer: Murr Associates

Completion: August 2023

Woodring Park

Project Location: Katy, Texas

Owner: Harris County MUD 71

Contract Amount: \$2,560,366.50

Project Description: Community Park with Splash Pad, Playground, and Covered Pavilion

Architect/Engineer: Halff Associates / BGE Engineering

Completion: August 2023

BID SHEET
GALAXY ALL ABILITIES PARK
 BID 25-047

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID IN NUMBER	AMOUNT BID
SECTION I - SITE PREPARATION AND EARTHWORK						
1	32 22 15	18,120	SF	FINE GRADING AND SITE PREPARATION For <u>One</u> Dollars And <u>Thirty-One</u> Cents Per Square Foot	\$ 1.31	\$ 23,737.20
2	01 56 39	235	LF	TREE PROTECTION FENCE For <u>Four</u> Dollars And <u>Forty-Nine</u> Cents Per Linear Foot	\$ 4.49	\$ 1,055.15
3	01 56 39	5	EA	TREE PROTECTION SIGNAGE For <u>One Hundred Ninety-Six</u> Dollars And <u>Fifty-Six</u> Cents Per Each	\$ 195.55	\$ 982.60
4	PER MFR	1	EA	Project Sign For <u>One Thousand Four Hundred Four</u> Dollars And <u>Zero</u> Cents Per Each	\$ 1,404.00	\$ 1,404.00
TOTAL FOR SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-4)						\$ 27,179.15
SECTION II - GRADING AND DRAINAGE						
5	33 46 00	1	EA	CONNECT TO EXISTING MANHOLE STRUCTURE For <u>Two Thousand Eight Hundred Eight</u> Dollars And <u>Zero</u> Cents Per Each	\$ 2,808.00	\$ 2,808.00
6	33 46 00	12	LF	BORING FOR 12" DRAINAGE PIPE For <u>Two Hundred Eighty</u> Dollars And <u>Eighty</u> Cents Per Linear Foot	\$ 280.80	\$ 3,369.60
7	33 46 00	105	LF	DRAINAGE PIPE - 12" PVC For <u>Seventy Seven</u> Dollars And <u>Fifty</u> Cents Per Linear Foot	\$ 77.50	\$ 8,137.50
8	34 46 00	40	LF	DRAINAGE PIPE - 10" PVC For <u>Sixty-Six</u> Dollars And <u>Twenty-Seven</u> Cents Per Linear Foot	\$ 66.27	\$ 2,650.80
9	35 46 00	155	LF	DRAINAGE PIPE - 8" PVC For <u>Sixty</u> Dollars And <u>Sixty-Five</u> Cents Per Linear Foot	\$ 60.65	\$ 9,400.75
10	36 46 00	122	LF	DRAINAGE PIPE - 6" PVC For <u>Fifty-Five</u> Dollars And <u>Four</u> Cents Per Linear Foot	\$ 55.04	\$ 6,714.88
11	37 46 00	285	LF	DRAINAGE PIPE - 4" PVC For <u>Fifty-One</u> Dollars And <u>Sixty-Seven</u> Cents Per Linear Foot	\$ 51.67	\$ 14,725.95
12	38 46 00	4	EA	LANDSCAPE ATRIUM DRAIN For <u>Two Hundred Eighty</u> Dollars And <u>Eighty</u> Cents Per Each	\$ 280.80	\$ 1,123.20
13	39 46 00	5	EA	CATCH BASIN AT PIP SURFACE For <u>One Thousand One Hundred Twenty Three</u> Dollars And <u>Fifty</u> Cents Per Each	\$ 1,123.50	\$ 5,617.50
14	40 46 00	1	EA	LANDSCAPE AREA DRAIN		

BID SHEET
GALAXY ALL ABILITIES PARK
 BID 25-047

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID IN NUMBER	AMOUNT BID
				For Two Hundred Eighty Dollars		
				And Eighty Cents	\$ 280.80	\$ 280.80
				Per Each		
TOTAL FOR SECTION II - GRADING AND DRAINAGE (BID ITEMS 5-14)						\$ 54,828.98
SECTION III - PAVING						
15	03 30 10	7,080	SF	CAST IN PLACE CONCRETE PAVEMENT		
				For Five Dollars		
				And Twenty-Seven Cents	\$ 5.27	\$ 37,311.60
				Per Square Foot		
16	03 30 10	675	LF	CAST IN PLACE CONCRETE BAND (Quantity includes curb at Playground PIP Fall Surface. Playground PIP Fall Surface shall be installed by others)		
				For Twenty-Four Dollars		
				And Seventy-One Cents	\$ 24.71	\$ 16,679.25
				Per Linear Foot		
17	31 22 15	430	SF	DECOMPOSED GRANITE		
				For Six Dollars		
				And Thirty-Eight Cents	\$ 6.38	\$ 2,743.40
				Per Square Foot		
TOTAL FOR SECTION III - PAVING (BID ITEMS 15-17)						\$ 56,734.25
SECTION IV - FENCES, RAILINGS, SITE FURNISHINGS						
18	PER MFR	445	LF	ORNAMENTAL IRON FENCE		
				For One Hundred Dollars		
				And Five Cents	\$ 100.05	\$ 44,522.25
				Per Linear Foot		
19	PER MFR	125	LF	LOW ORNAMENTAL IRON FENCE		
				For Ninety Dollars		
				And Ten Cents	\$ 90.10	\$ 11,262.50
				Per Linear Foot		
20	12 93 00	6	EA	RING BIKE RACK		
				For One Thousand Two Hundred Eighty Dollars		
				And Forty-Five Cents	\$ 1,280.45	\$ 7,682.70
				Per Each		
21	13 93 00	3	EA	PIC NIC TABLE		
				For Seven Thousand Two Hundred Seventy-Three Dollars		
				And Zero Cents	\$ 7,273.00	\$ 21,819.00
				Per Each		
22	14 93 00	2	EA	WASTE RECEPTACLE		
				For Three Thousand Eight Hundred Thirty Dollars		
				And Eleven Cents	\$ 3,830.11	\$ 7,660.22
				Per Each		
23	15 93 00	4	EA	BENCH		
				For Five Thousand One Hundred Twenty One Dollars		
				And Seventy Nine Cents	\$ 5,121.79	\$ 20,487.16
				Per Each		
TOTAL FOR SECTION IV - FENCES, RAILINGS, SITE FURNISHINGS (BID ITEMS 18-23)						\$ 113,433.83
SECTION V - SITE LIGHTING						
24	PER MFR	10	EA	PEDESTRIAN POLE LIGHT		
				For Four Thousand Six Hundred Ten Dollars		
				And Fifty-Two Cents	\$ 4,610.52	\$ 46,105.20
				Per Each		
TOTAL FOR SECTION V - SITE LIGHTING (BID ITEMS 24-24)						\$ 46,105.20

BID SHEET
GALAXY ALL ABILITIES PARK
 BID 25-047

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID IN NUMBER	AMOUNT BID
SECTION VI - PLANTING MATERIALS						
25	01 56 39 32 93 00	3	EA	SOUTHERN MAGNOLIA - 45 GAL For <u>Five Hundred Ninety-Three</u> Dollars And <u>Seventy-Three</u> Cents Per Each	\$ 593.73	\$ 1,781.19
26	2 56 39 32 93 00	3	EA	LIVE OAK - 65 GAL For <u>Six Hundred Eighty</u> Dollars And <u>Sixteen</u> Cents Per Each	\$ 680.16	\$ 2,040.48
27	3 56 39 32 93 00	3	EA	SHUMARD OAK - 65 GAL For <u>Six Hundred Eighty</u> Dollars And <u>Sixteen</u> Cents Per Each	\$ 680.16	\$ 2,040.48
28	4 56 39 32 93 00	13	EA	BOSQUE ELM - 65 GAL For <u>Six Hundred Eighty</u> Dollars And <u>Sixteen</u> Cents Per Each	\$ 680.16	\$ 8,842.08
29	5 56 39 32 93 00	9	EA	CATHEDRAL OAK - 65 GAL For <u>Seven Hundred Forty Two</u> Dollars And <u>Fifty-Six</u> Cents Per Each	\$ 742.56	\$ 6,683.04
30	7 56 39 32 93 00	10	EA	MONTROSE PURPLE VITEX - 30 GAL For <u>Two Hudred Ninety Four</u> Dollars And <u>Twelve</u> Cents Per Each	\$ 294.12	\$ 2,941.20
31	8 56 39 32 93 00	38	EA	DWARF YAUPON - 7 GAL For <u>Seventy Eight</u> Dollars And <u>Thirty-One</u> Cents Per Each	\$ 78.31	\$ 2,975.78
32	9 56 39 32 93 00	121	EA	DWARF WAX MYRTLE - 7 GAL For <u>Twenty One</u> Dollars And <u>Two</u> Cents Per Each	\$ 21.02	\$ 2,543.42
33	11 56 39 32 93 00	200	SF	RED YUCCA - 3 GAL For <u>Sixty Two</u> Dollars And <u>Seventy-One</u> Cents Per Square Foot	\$ 62.71	\$ 12,542.00
34	32 92 00	1,200	SF	BIG BLUE LILYTURF - 1 GAL For <u>Seven</u> Dollars And <u>Twntey-Nine</u> Cents Per Square Foot	\$ 7.29	\$ 8,748.00
35	33 92 00	520	SF	GIANT LIRIOPE - 1 GAL For <u>Eight</u> Dollars And <u>Twenty-Six</u> Cents Per Square Foot	\$ 8.26	\$ 4,295.20
36	34 92 00	16,200	SF	BERMUDA GRASS - SOD For <u>Zero</u> Dollars And <u>Ninety</u> Cents Per Square Foot	\$ 0.90	\$ 14,580.00
37	PER MFR	450	LF	STEEL EDGE AT BED PLANTINGS For <u>Eight</u> Dollars And <u>Thirty-Five</u> Cents Per Linear Foot	\$ 8.35	\$ 3,757.50
TOTAL FOR SECTION VI - PLANTING MATERIALS (BID ITEMS 25-37)						\$ 73,770.37

BID SHEET
GALAXY ALL ABILITIES PARK
 BID 25-047

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID IN NUMBER	AMOUNT BID
SECTION VII - STORM WATER POLLUTION PREVENTION PLAN						
38	700	1	EA	NOTICE OF INTENT (NOI) For <u>Eight Hundred Forty-Two</u> Dollars And <u>Forty</u> Cents Per Each	\$ <u>842.40</u>	\$ <u>842.40</u>
39	724	1,197	LF	FILTER FABRIC FENCE For <u>three</u> Dollars And <u>Ninety-Three</u> Cents Per Linear Foot	\$ <u>3.93</u>	\$ <u>4,704.21</u>
40	724	115	SY	STABILIZED CONSTRUCTION ENTRANCE For <u>Thirty-Two</u> Dollars And <u>Zero</u> Cents Per Square Yard	\$ <u>32.00</u>	\$ <u>3,680.00</u>
41	730	1	LS	CONCRETE TRUCK WASHOUT AREA For <u>One Thousand Ten</u> Dollars And <u>Eighty-Eight</u> Cents Per Lump Sum	\$ <u>1,010.88</u>	\$ <u>1,010.88</u>
42	741	1	EA	INLET PROTECTION BARRIER For <u>Two Hundred Eighty</u> Dollars And <u>Eighty</u> Cents Per Each	\$ <u>280.80</u>	\$ <u>280.80</u>
43	751	6	MO	SWPPP INSPECTION AND MAINTENANCE (Minimum total bid \$8,000.00) For <u>Seven Thousand Five Hundred</u> Dollars And <u>Zero</u> Cents Per Month	\$ <u>7,500.00</u>	\$ <u>45,000.00</u>
TOTAL FOR SECTION VII - STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 38-43)						\$ <u>55,518.29</u>
SECTION VIII - EXTRA WORK ITEMS						
44	PER MFR	1	LS	SHADE SAIL For <u>Nine-Two Thousand Seven Hundred Thirty-Two</u> Dollars And <u>Sixty-Four</u> Cents Per Lump Sum	\$ <u>92,732.64</u>	\$ <u>92,732.64</u>
45	PER MFR	1	EA	ENTRY MONUMENT SIGN WALL For <u>Thirty-Eight Thousand Six Hundred Twenty-Three</u> Dollars And <u>Eight-Two</u> Cents Per Each	\$ <u>38,623.82</u>	\$ <u>38,623.82</u>
46	559	752	LF	CONSTRUCTION SAFETY FENCE For <u>Fourteen</u> Dollars And <u>Sixty-Four</u> Cents Per Linear Foot	\$ <u>14.60</u>	\$ <u>10,979.20</u>
TOTAL FOR SECTION VIII - EXTRA WORK ITEMS (BID ITEMS 44-46)						\$ <u>142,335.66</u>
SECTION IX - BID ALTERNATE A						
47	32 84 00 Bid Alternate A	200	LF	PVC PIPE (Irrigation Sleeves) For <u>Nine</u> Dollars And <u>Thirty-Six</u> Cents Per Linear Foot	\$ <u>9.36</u>	\$ <u>1,872.00</u>
48	33 84 00 Bid Alternate A	1	LS	IRRIGATION SYSTEM (Provide as Optional / Bid Alternate) For <u>Thirty Thousand One Hundred Eighty-Four</u> Dollars And <u>Twelve</u> Cents Per Lump Sum	\$ <u>30,184.12</u>	\$ <u>30,184.12</u>
TOTAL FOR SECTION IX - BID ALTERNATE A (BID ITEMS 47-48)						\$ <u>32,056.12</u>

BID SHEET
GALAXY ALL ABILITIES PARK
BID 25-047

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT WRITTEN IN WORDS	UNIT PRICE BID IN NUMBER	AMOUNT BID
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TOTAL FOR SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-4)	\$	27,179.15
TOTAL FOR SECTION II - GRADING AND DRAINAGE (BID ITEMS 5-14)	\$	54,828.98
TOTAL FOR SECTION III - PAVING (BID ITEMS 15-17)	\$	56,734.25
TOTAL FOR SECTION IV - FENCES, RAILINGS, SITE FURNISHINGS (BID ITEMS 18-23)	\$	113,433.83
TOTAL FOR SECTION V - SITE LIGHTING (BID ITEMS 24-24)	\$	46,105.20
TOTAL FOR SECTION VI - PLANTING MATERIALS (BID ITEMS 25-37)	\$	73,770.37
TOTAL FOR SECTION VII - STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 38-43)	\$	55,518.29
TOTAL FOR SECTION VIII - EXTRA WORK ITEMS (BID ITEMS 44-46)	\$	142,335.66
TOTAL CONSTRUCTION COST	\$	569,905.73
TOTAL CONSTRUCTION COST W/ BID ALTERNATE A	\$	601,961.85
TOTAL WORKING DAYS (MAXIMUM 210 DAYS):		210

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

DL Meacham, LP
Houston, TX United States

Certificate Number:
2025-1280038

Date Filed:
03/11/2025

Date Acknowledged:
04/08/2025

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

25-047
Construction of Galaxy All Abilities Park

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Meacham, Chad	Houston , TX United States	X	

5 Check only if there is NO Interested Party.

☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)