



CITY OF ANGLETON
ANGLETON BETTER LIVING CORPORATION
120 S. CHENANGO STREET, ANGLETON, TEXAS 77515
MONDAY, DECEMBER 14, 2020 AT 7:00 PM

AGENDA

NOTICE IS HEREBY GIVEN PURSUANT TO V.T.C.A., GOVERNMENT CODE, CHAPTER 551, THAT THE ANGLETON BETTER LIVING CORPORATION FOR CITY OF ANGLETON WILL CONDUCT A MEETING, OPEN TO THE PUBLIC, ON MONDAY, DECEMBER 14, 2020, AT 7:00 P.M., AT THE CITY OF ANGLETON COUNCIL CHAMBERS LOCATED AT 120 S. CHENANGO STREET ANGLETON, TEXAS 77515.

In accordance with an Order of the Office of the Governor issued March 16, 2020, this meeting scheduled is in person and open to the public at The City of Angleton Council Chambers located at 120 S. Chenango Street Angleton, Texas 77515. In order to advance the public health goal of limiting face-to-face meetings (also called "social distancing") to slow the spread of the Coronavirus (COVID-19), seating will be limited to 50% Fire Code capacity or 24 people to allow for 6 feet of separation.

Citizens who wish to attend the Meeting in person must abide by the following requirements:

- Do not enter the building if you are having symptoms. Go home.
- Maintain a minimum distance of 6 feet from other citizens.
- Families or persons traveling together may sit together but maintain social distancing from others.

The City will be using a telephone/video conferencing tool called ZOOM to make the meeting available to the public. You have several options to participate:

1. Click the link to join the webinar: <https://zoom.us/j/84698691224> Meeting ID: 846 9869 1224
 2. Phone in at 888 475 4499 or 877 853 5257 and enter Meeting ID: 846 9869 1224
 3. Download the ZOOM app to your phone and enter Meeting ID: 846 9869 1224
- This meeting will also be live-streamed on Facebook Live at <https://www.facebook.com/cityofangleton/>.

The public will be permitted to offer public comments on each agenda item by emailing the City Secretary at citysecretary@angleton.tx.us by Friday at 5:00 p.m., prior to the meeting. The request must include the meeting title, speaker's name, address, and the agenda item number.

CALL TO ORDER

DECLARATION OF A QUORUM

NEW BUSINESS

RECREATION

1. Discussion on Parks Division updates.
2. Discussion and possible action on Angleton Recreation Center roof bids.

3. Discussion and possible action regarding a sauna at the Angleton Recreation Center.
4. Discussion on COVID protocol at the Recreation Center and current attendance.

PARKS

5. Discussion on Recreation Division updates.
6. Discussion and possible action on funding Freedom Park Master Plan.
7. Discussion on Texas Parks & Wildlife Grants.
8. Discussion on AISD use agreement and improvements for AISD tennis courts on Downing.
9. Discussion on City of Angleton drainage and right-of-way responsibilities.

ADJOURNMENT

CERTIFICATION

I, Megan Mainer, Executive Director, do hereby certify that this Notice of a Meeting was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times and to the City's website, www.angleton.tx.us, in compliance with Chapter 551, Texas Government Code. The said Notice was posted on the following date and time: Friday, December 11, 2020, by 5:00 p.m. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

/S/ Megan Mainer
Megan Mainer
Executive Director

In compliance with the Americans with Disabilities Act, the City of Angleton will provide reasonable accommodations for persons attending City meetings. The facility is wheelchair accessible and accessible parking spaces are available. Please contact the City Secretary at 979-849-4364, extension 2115 or email faguilar@angleton.tx.us.

Dickey Park - Relocated hole #14 on disc golf course in preparation for new sand volleyball court.

Freedom Park – Parking lot striping completed November 2, tree planting November 6. Repaired two water leaks inside the park grounds. Restroom were vandalized on the night of the 4th, paper and soap dispensers destroyed. Looking into adding automatic door locks to restrooms.

Welch Park – Continue to work backstop and light removal into schedule, have removed the south backstop, Contacting utilities contractor for quotes on pole removal. TNMP was contacted to remove service from meter pole so that they can be removed.

RECCOMENDATION:

NA



ADDENDUM NO. 1

November 10, 2020

**City of Angleton Recreation Center Re-Roof Project
Angleton, TX 77515**

TO: ALL BIDDERS OF RECORD

This addendum forms a part of and modifies the Bidding Requirements for the bid solicitation referenced above with a termination date of October 23, 2020. Due to changed in circumstances, the City has extended the deadline to submit bids until Thursday, November 13, 2020 at 5:00 p.m. No changes in scope are proposed. This addendum only includes the bid acceptance date.

As stated previously, the City will select the successful bidder based on best guaranteed warranty of product and work, pricing, and availability.

You may contact the City's project manager with any questions you may have with the contact information below.

Lindsay Koskiniemi
121 S. Velasco
Angleton, TX 77515
979.849.4364, EXT 2138
281.779.5868 – Cellular
lkoskiniemi@angleton.tx.us

**CITY OF ANGLETON
BID TABULATION - TURNKEY PRICING**

PROJECT:	P-102020
OWNER:	CITY OF ANGLETON PARKS DEPARTMENT
LOCATION:	CITY OF ANGLETON RECREATION CENTER
BID DATE:	WEEK OF 31 AUGUST 2020
ORIGINAL BID TIME:	22 SEPTEMBER 2020 @ 14:00
ADDENDUM (1):	EXTEND BID TIME
FINAL BID TIME (ADDENDUM 1)	13 NOVEMBER 2020 @ 17:00

BIDDER	BID BOND	BASE BID (INCLUDING BOND)	ALTERNATE BID (1)	ALTERNATE (2)	WARRANTY	NOTES	DAYS TO COMPLETE
1. MILLENIUM PROJECT SOLUTION, INC.	YES	\$ 690,986.92	\$ 395,296.26	\$ 151,595.71	20-YR WATER TIGHTNESS, 2-YR WORKMANSHIP	Base bid - Re-roof, Alt 1 - Layover, Alt 2 - Coating System	60
2. CONSTRUCTION MASTERS OF HOUSTON	YES	\$ 361,763.13	-	-	20-YR WATER TIGHTNESS, 2-YR WORKMANSHIP		45
3. D7 ROOFING & METAL, LLC.	YES	\$ 424,710.00	\$ 283,730.00	-	20-YR WATER TIGHTNESS, 2-YR WORKMANSHIP	Base bid - re-roof, Alt 1 - moisture scan, replacement of saturated materials, and application of protective coating system	120/60
4. JACO ROOFING & CONSTRUCTION INC.	YES	\$ 217,127.00	-	-	20-YR WATER TIGHTNESS AND WORKMANSHIP		30

Addenda G - Bid Submission Checklist

Only items marked with an X are applicable to this bid. If additional information is needed, please contact the project coordinator identified in this document Vendor must initial each required task as it is completed. Vendor must include this form as the cover page to the bid submittal.

Vendor Name: Millennium Project Solutions, Inc.					
Individual submitting: Keith Wallace					
Contract Number P-102020					
Required	Item	Bidder has included in Submitted Packet (Initial)	Required	Item	Bidder has included in Submitted Packet (Initial)
X	General Specifications and Acknowledgement	KW	X	References	KW
X	Bid Tabulation Form	KW	X	Statement of Bidders Qualifications	KW
X	Bid Certification	KW	X	Bid Bond-5% of value of bid	KW
X	Addendum Acknowledgment	KW	X	Sub-Contractor List	KW
X	Signed-Site Visit Form	KW	X	Signed Conflict of Interest Questionnaire (CIQ)	KW
After awarded the following documents must be provided- Initial if you are prepared to provide these after awarded, as required					
Required		Acknowledged	Required		Acknowledged
X	Form 1295 – “Certificate of Interested Parties”	KW	X	Payment Bond This applies to bids that exceed \$25,000	KW
	Performance Bond Requirements. This applies to bids that exceed \$100,000		X	Worker’s Compensation Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	KW
X	General Liability and Auto Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	KW			

**City of Angleton Recreation Center Partial Roof Replacement
Bid Tabulation Form**

PROJECT	UNIT	# UNITS	COST
Remove and replace existing roof material (+/- 16,675 SF) at the Angleton Recreation Center. Project includes all materials, and installation of roof material.	LUMP SUM	1	680,576.92
Removal and replacement of any damaged plywood decking. - match existing	PER SHEET	To be determined by contractor	No change
Remove and replace 6 areas of damaged fascia board and paint to match.	LINEAR FOOT	To be determined by contractor	No change
BID BOND	LUMP SUM	1	No change
PAYMENT BOND	LUMP SUM	1	10,410.00
TOTAL			690,986.92
DAYS TO COMPLETE PROJECT			60 Days

City of Angleton Recreation Center Partial Roof Replacement Bidder Acknowledgement

I, Keith Wallace, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.


Signature

Estimator
Title

14026 FM 2100 Ste. C Crosby, TX 77532
Address

estimating@mps-team.com
E-mail address

9/23/2020
Date

Keith Wallace
Name (please print)

Millennium Project Solutions, Inc.
Company Name

281-328-2200
Phone Number

832-210-4137
Cell Phone Number

Mailing Address:
14026 FM 2100, Suite C
Crosby, TX 77532



Office: 281-328-2200
Fax: 281-328-2251
estimating@mps-team.com

(HUB/ NWBOC Certified Company)

Date: September 25, 2020

Choice Facility Partners ID: 20/017MR-14
Proposal # Y20-P162

City of Angleton – ARC Partial Roof Replacement of Recreation Center

Lindsay Koskiniemi
Project Manager
City of Angleton

Lindsay,
Millennium Project Solutions (MPS) is pleased to provide the following JOC Proposal inclusive of attachments. After careful consideration, our proposed scope and amount is as follows:

Scope of Work: Re-Roof

1. Mobilize personnel, equipment and material to jobsite.
2. Remove roofing materials down to metal deck
3. Install new 1/2" coverboard
4. Mechanically fasten 4 1/2" new insulation
5. Fully adhere new tapered insulation, slope 1/4" per foot
6. Mechanically fasten new 60mil TPO
7. Remove existing coping metal and metal flashings from old system
8. Install new prefinished metal coping cap
9. Install new metal flashings as per manufacturers guidelines and regulations
10. Properly remove and dispose of all construction debris
11. Issue 20-year manufacturer's warranty
12. Issue two-year workmanship warranty
13. Clean up and demobilize upon project acceptance.

Amount: \$690,986.92

(MPS reserves the right to withdraw this offer if not accepted within 30 days from the date of this proposal)

Mailing Address:
14026 FM 2100, Suite C
Crosby, TX 77532



Office: 281-328-2200
Fax: 281-328-2251
estimating@mps-team.com

(HUB/ NWBOC Certified Company)

Date: September 25, 2020

Choice Facility Partners ID: 20/017MR-14
Proposal # Y20-P162

Scope of Work: Layover System

1. Mobilize personnel, equipment and material to jobsite.
2. Release cut existing membrane
3. Mechanically fasten new 1/2" cover board
4. Mechanically fasten new 60mil TPO
5. Remove all metal coping and flashings from previous system
6. Provide and install new prefinished coping metal and new flashings as per manufacturers recommendations
7. Properly remove and dispose of all construction debris
8. Issue 20-year manufacturer's warranty
9. Issue two-year workmanship warranty
10. Clean up and demobilize upon project acceptance.

Amount: \$395,296.26

(MPS reserves the right to withdraw this offer if not accepted within 30 days from the date of this proposal)

Scope of Work: Coating System

1. Identify existing leaks, make repairs prior to washing
2. Power wash roof sweep/squeegee dry
3. Seal areas of concern with silicone mastic
4. Install 35 dry mils of high solids silicone roof coating
5. Install walk ways around units and roof hatch
6. Properly remove and dispose of all construction debris
7. Issue 20-year manufacturer's warranty
8. Issue two-year workmanship warranty

Must be completed before the end of 2020

Amount: \$151,595.71

(MPS reserves the right to withdraw this offer if not accepted within 30 days from the date of this proposal)

Mailing Address:
14026 FM 2100, Suite C
Crosby, TX 77532



Office: 281-328-2200
Fax: 281-328-2251
estimating@mps-team.com

(HUB/ NWBOC Certified Company)

Date: September 25, 2020

Choice Facility Partners ID: 20/017MR-14
Proposal # Y20-P162

Clarifications:

1. Work to be performed under our Choice Facility JOC, contract #20/017MR-14
2. Total OP column is generated from RS Means program and is in no way manipulated.
3. All work to be performed on normal hours Monday thru Friday.
4. Payment terms are net 30.
5. Price is good for 30 days, cost of material due to change.
6. Completion of project will take approximately 8 weeks.
7. Amounts shown are after MPS standard coefficient and bonds have been added.

Exclusions:

1. Anything not specifically listed in this proposal.
2. Unforeseen conditions.
3. Applicable taxes.

Proposal Conditions:

1. The line items that determine the scope of work herein must be accepted in whole and not in part unless prior negotiations have been made between Millennium Project Solutions, INC and Customer. Unforeseen conditions.
2. If this Proposal is accepted, the Scope of Work, Clarifications and Exclusions noted herein will be incorporated into any contract and /or agreement signed by Millennium Project Solutions pertaining to this Scope of Work.

Respectfully Submitted:

Montana L. Morgan

Montana Morgan – Estimator

Phone | 281.328.2200 **Fax** | 281.328.2251 **Cell** | 281-635-3221



General Specifications and Acknowledgment

Bidder shall complete every space in the bidder proposal column with either a check mark to indicate the item being bid is exactly as specified or a description to indicate any deviation of item being bid from the specifications.

Item #	Description of Requirements	Bidder's Initials
1	The Contractor will furnish all necessary labor, materials, equipment, services, transportation, insurance and daily expenses to meet the requirements of this scope of work and specifications. Prices shall be inclusive of all costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	KW
2	A walk-through is required and the site visitation form shall be submitted with this bid. (Attached)	KW
Working in Angleton		
3	Contractors shall understand that one of the main emphases of this community is the preservation of the natural existing environment-that is the trees, bushes, wildflowers and wildlife, and to enhance it by additional landscaping and the development of the lakes and open space. No one can replace what nature has created, and to preserve this beauty City of Angleton expects contractor cooperation. No trees, shrubs or vegetation should be unnecessarily removed or damaged. No trash, lumber, etc. can be dumped in the woods. No vehicles, etc. can be parked except in designated areas assigned by the Project Manager.	KW
Standard of Conduct		
4	A "working day" is defined as any day, not legal holidays, in which weather or other conditions not under the control of the Contractor will permit construction of the principle units of the Work for a continuous period of not less than seven (7) hours during the twelve (12) hours between 7:00 AM and 7:00 PM. A "calendar day" is defined as any day indicated on the calendar, including Saturdays, Sundays and holidays.	KW
5	Each employee will be identified by a company uniform (shirt, pants and cap) and vehicles will be clean and all marked with company name.	KW
6	Safety of residents and visitors is of the utmost importance. It will be the contractor's responsibility to secure areas where the work is taking place.	KW
7	Contractor shall behave and operate in an environmentally sound and professional way, as to not create damage or cause exposure by virtue of negligence or omission.	KW
8	Contractor is responsible for repairing any damage to facilities, grounds or landscape that occurred as a result of the work.	KW
9	Equipment must be well maintained and in good condition.	KW
Contractor's Responsibility		
10	Prior to start of work, successful bidder will obtain all necessary permits, certificates and/or licenses as required by law to fulfill contractual obligations to the City. City of Angleton permit fees will be waived.	KW
11	Contractor is responsible for locating all utilities prior to construction and providing written notification to owner prior to construction.	KW
12	Contractor is responsible for repairing any damage to facilities, fixtures, grounds, landscape or any vehicles parked at the facilities that occurred because of the contractor performed work.	KW

13	Contractor is responsible for the location of Right of Way and surrounding property lines to maintain that all construction will be contained wholly within City of Angleton's pathway easement.	KW
14	Contractor is responsible for maintaining perimeter safety in and around the work area while work is being performed.	KW
15	Contractor is responsible for the legal disposal and cost of debris removal.	KW
16	Bidders should carefully examine the bid documents, specifications and other documents, visit the site of the work and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from specifications, or other documents, or be in doubt as to their meaning, he should at once notify Angleton and obtain clarification prior to submitting a bid.	KW
17	The Contractor shall coordinate use of premises under direction of Angleton's representative. The Contractor shall assume full responsibility for the protection and safekeeping of products for this project and shall not store any materials on jobsite.	KW
18	Contractor shall verify all field conditions with City of Angleton.	KW
19	All construction management and administration shall be included.	KW
20	Contractor must ensure user's safety when performing services in and around location. The contractor shall be responsible to secure area where work is taking place and for coordination of all work so as not to create any undue interruptions of the normal operation of the area.	KW
Insurance and Taxes		
21	No taxes shall be included in the bid price since City of Angleton is exempt from all sales tax. City of Angleton will provide selected vendor applicable proof of sales tax exemption.	KW
22	Contractor's performing work on City property on behalf of the City of Angleton shall provide a certificate of insurance in accordance with the coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Its required that the required insurance be maintained at all times during the performance of the contract.	KW
23	All insurance companies must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Angleton.	KW
24	Signing this solicitation indicates that you have the required insurance and if selected to perform the work, will provide the certificates of insurance naming the City as additionally insured. A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.	KW
25	The types and amounts of insurances required are found in Addenda B. The City reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.	KW
Communication		
26	Bidder shall be capable of receiving communication and orders by web, e-mail, and via phone call/message. Contractor(s) are expected to be in contact (email and phone) and weekly meetings with appointed project manager for City of Angleton. Additional meetings may be required between contractors selected regarding project related issues.	KW
Bonds		

27	A Bid Bond is required for this project. All bids shall be accompanied by a cashier's check, or certified check drawn upon a National or State bank, in the amount of 5% of the total bid amount of the contract (inclusive of all Bid Alternates), payable to Angleton, or a bid bond in the same amount, from a reliable surety company, as a guarantee that the bidder will enter into a contract.	KW
28	Contractor is required to provide City of Angleton a payment bond in the full amount of the contract prior to the commencement of work, with premiums fully paid in advance by the contractor. The bonds will be on forms and drawn on sureties acceptable to City of Angleton and are included in the total project cost (s).	KW
Sub-contractors		
29	All construction shall be performed by the approved contractor or sub-contractor. A list of sub-contractors shall be submitted with the bid. If no sub-contractors are outlined in the proposal, no substitutions of sub-contractors will be permitted.	KW
Certificate of Interested Parties & Conflict of Interest Questionnaire		
30	Please be advised in compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of City of Angleton must complete Form 1295 – "Certificate of Interested Parties" – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at www.ethics.state.tx.us	KW
31	Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (attached) with the bid submission.	KW
Compliance with Laws		
32	At Contractor's own cost and expense, Contractor shall comply with all laws, ordinances, rules, and regulations of the federal, state, local, Americans with Disabilities Act, Federal Transportation Administration including Section 9 below, and OSHA authorities and departments relating to or affecting the work hereunder, and shall secure and obtain any and all permits, licenses, certifications and consents as may be necessary in connection therewith.	KW
33	Contractor shall furnish to Angleton copies of said licenses, permits and insurance certificates prior to the commencement of any work hereunder.	KW
34	Contractor shall use EPA approved materials and be prepared to provide MSDS sheets for any materials utilized during the project.	KW
35	For this project, Contractor and subcontractors must pay the local general prevailing wages. This includes the rate for overtime work and legal holidays. Laborers or employees must be paid at or above the prevailing local wages. The minimum wage will be specified by City of Angleton and can be found on City of Angleton website at http://www.thewoodlandstowship-tx.gov/bids.aspx	KW
36	All work, repairs, preventative maintenance and installations shall be made in compliance with the appropriate Certifications, Laws, and Codes as adopted by the State of Texas.	KW
37	Traffic control, where and when needed, must meet the requirements of all state and local laws and regulations shall be included as part of the unit cost.	KW

	Payment	
38	Partial payment will be paid by City of Angleton within thirty (30) calendar days after the invoice is received based on the Accounts Payable calendar which will be provided to the successful contractor, less than ten percent (10%) of the amount thereof, which shall be retained until final payment.	KW
	Qualifications	
39	Contractor shall provide at least three (3) references that received similar services. City of Angleton reserves the right to contact any of the organizations or individuals listed. Information provided shall include: Client name Project description Project start and end dates Client project manager name, telephone number and e-mail address	KW
40	Quality Assurance: Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.	KW
41	All work shall be performed by the approved contractor or sub-contractors who have a minimum of 5 years' experience in like projects. A list of sub-contractors shall be submitted with the Bid. The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of City of Angleton.	KW
42	The contractor shall furnish all labor, materials, equipment, services, transportation, fuel, insurance and daily expenses to meet the requirements of this scope of work and specifications. Bid prices shall be inclusive of any and all charges/costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	KW
	Warranty	
43	Standard manufacturer's installers warranty on materials for surfacing materials. Warranties shall be 20 years for structural integrity of roof, and three years for assembly/install workmanship, unless longer warranties are normally supplied.	KW
44	Include expected life cycle of the proposed materials with submittal.	KW
	Approvals	
45	An award of contract is subject to City of Angleton Board of Directors approval.	KW
	Value Engineering	
46	If necessary, at the request of Angleton, selected contractor will coordinate with Angleton a value engineering exercise to maintain probable cost within the established budget to insure project durability and quality.	KW
	Project Timeline	
47	Bid Due Date – October 23, 2020 Project Complete: project must be completed by January 8, 2021	KW
	Project Scope	
48	All construction management and administration shall be included.	KW

49	Contractor is solely responsible for the storage of materials and equipment for the project. In the event that an area is made available near or at the job site, City assumes no responsibility or liability for Contractors' materials, equipment or other items stored. City does not guarantee security of the site. Interior access to the building will be required by the City during the project. Please note, citizens and City employees may be present in or in close proximity to the work area during regular business/work hours.	W
50	Contractor is responsible for maintaining a clean and safe construction area with suitable barriers to keep the public out of the area during construction.	W
51	Contractor is responsible for daily clean-up and general housekeeping of the worksite to the satisfaction of a City of Angleton representative. Proper disposal of all materials is the sole responsibility of the contractor. No refuse containers will be provided by the City.	W
52	Contractor is solely responsible for furnishing all materials, equipment, labor, insurance, and supervision to remove, install, and to properly dispose of an existing main lower roof area. All materials installed shall be new and unused and in accordance with the specifications contained, herein. No materials are to be re-used, no matter of their condition or suitability.	W
53	<p>Projects includes materials, equipment, labor and supervision to remove and replace the main lower roof area on approximately 16,675 sq. ft. area of the Recreation Center roof, located at 1601 N. Valderas St., Angleton, TX.</p> <ul style="list-style-type: none"> • Remove existing main lower roof. Contractor solely responsible for disposal in accordance with all applicable state, federal or local laws, regulations or requirements. • Provide and install new fascia bar with metal fascia trim and paint to match if applicable. • Provide and install new walk pads. • New insulation is to be installed throughout main lower roof area. • Accessories to make system complete such as but not limited to prefabricated curbs, boots, parapet sheets, screws, caulk, plates, etc. per supplies manufacturer's specifications. • Remove and replace any damaged plywood decking. • Provide 20-year water tightness warranty and a 2-year workmanship warranty. • All work shall meet current International Building Code (IBC) requirements. <p>Metal portions of the roof are NOT part of the scope for this project</p>	W
54	Contractor will coordinate all electrical and lighting work with Owner's Electrical Contractor. All electrical and lighting to be performed by City of Angleton (Owner).	W

Addendum Acknowledgement

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

Addenda A KW Walker Date Received 9 / 22 / 2020
MM DD

Addenda B KW Date Received 9 / 22 / 2020
MM DD

Addenda C KW Date Received 9 / 22 / 2020
MM DD

Addenda D KW Date Received 9 / 22 / 2020
MM DD

Addenda E KW Date Received 9 / 22 / 2020
MM DD

Addenda F KW Date Received 9 / 22 / 2020
MM DD

Addenda G KW Date Received 9 / 22 / 2020
MM DD

Addenda H KW Date Received 9 / 22 / 2020
MM DD

Addenda I KW Date Received 9 / 22 / 2020
MM DD

Addenda A - City of Angleton Recreation Center Partial Roof Replacement Site Visitation Form

There will no formal walkthrough of the park; however, a walk-through of the site is required as a condition of this bid. Each contractor is required to submit the Site Visitation Form as part of the bid submittal. Failure to submit the form will result in the bid being deemed unresponsive.

I, Keith Wallace, certify that I inspected the site regarding the **City of Angleton Recreation Center Partial Roof Replacement** at the Angleton Recreation Center, located at 1601 N Valderas, Angleton, TX 77515.

9/10/2020
Date of Visit


0 am/pm
Time of Visit

Keith Wallace
Signature

Keith Wallace
Name (please print)

Millennium Project Solutions
Company

Addenda B - Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.007(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>		<p>OFFICE USE ONLY</p> <p>Date Received</p>
1	<p>Name of vendor who has a business relationship with local governmental entity.</p> <p>Millennium Project Solutions, Inc.</p>	
2	<p><input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>	
3	<p>Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center;">None</p> <p style="text-align: center;">_____ Name of Officer</p>	
4	<p>Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p style="text-align: center;">None</p> <p>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	
5	<p>Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p> <p style="text-align: center;">None</p>	
6	<p><input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>	
7	<p></p> <p>Signature of vendor doing business with the governmental entity</p>	<p>9/23/2020</p> <p>Date</p>

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

...
 (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

Addenda C References

Please provide information from three (3) references

1. Agency/Company: *Texas State University*
 Contact Name: *W Hall*
 Contact Phone: *512-753-9745*
 Project description *Blanco Hall Roof Replacement*
 Project start and end dates *3/2017-5/2017*

2. Agency/Company: *Vannatt Charter School*
 Contact Name: *Robert Pope*
 Contact Phone: *713-247-9930*
 Project description *Renovations of T Buildings*
 Project start and end dates *2/2017-5/2017*

3. Agency/Company: *Channelview ISD*
 Contact Name: *Reginae Junior High Renovations: Sitework and paving of a parking lot*
 Contact Phone: *832-344-8212*
 Project description *Holland Kunc*
 Project start and end dates *5/2020-9/2020*

Addenda D Statement of Qualifications

DATE SUBMITTED 9/23/2020

All questions must be answered, and the data given must be clear and comprehensive. ***This statement must be notarized.*** If necessary, questions may be answered on separate attached sheets. The Firm may submit any additional information that is pertinent.

1. Name of Firm Millennium Project Solutions, Inc.

2. Permanent main office address 14026 FM 2100 Ste. C Crosby, TX 77532

3. If a corporation, where incorporated Texas

4. How many years have you been engaged in the tree lighting install and maintenance service business? Under what firm or trade names and how long under each?
21 years
Millennium Project Solutions, Inc.

5. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):
See attached "Current Project Experience"

6. Are you licensed as Contractor in the State of Texas? Yes X No If "Yes", please provide Contractor numbers?

7. General character of work performed by your firm General Contracting

8. Has your firm ever failed to complete any work awarded to you? Yes No X If "Yes", where and why?

9. Has your firm ever defaulted on a contract? Yes No X If "Yes", where and why?

10. List 5 projects of similar size and scope:

Firm Name	Contract	Value	Contact Information
1. Texas State - Blanco Hall Roof Replacement	\$979,736.85	CJ Hall 512-753-9745	Cjhall@txstate.edu
2. Dayton Christian Center Church Build Out	\$1,960,580.89	David Hilton 936-391-0060	hiltonrodeo@gmail.com
3. Accutrans Interior Renovation	\$864,075.00	Shon Norwood 713-473-8100	snorwood@accutransinc.com
4. Varnett Charter School Renovations	\$652,265.66	Robert Pope 713-247-9930	Rpope@q3management.com
5. Channelview ISD Aguirre Junior High Renovations	\$762,499.00	Rolland Kunc 832-344-8212	Rolland.kunc@cvisd.org

11. Are any lawsuits pending against you or your firm at this time? Yes No If "Yes", PROVIDE DETAILS.

12. Have any charges been filed against you or your firm or the bidding entity with the Texas Office of Contract Compliance, the Equal Opportunity Commission, the State of Texas Civil Rights Commission, or any other similarly constituted entity charges by any state or local government with the enforcement of anti-discrimination legislation or regulations? Yes No If "Yes", PROVIDE DETAILS.

13. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Associations in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED AT _____, this 13 day of 9, 2020.

Keith Wallace

(Name of Bidder)

By Keith Wallace

(Signature)

Title Estimator

Addenda E Subcontractors

LIST OF SUBCONTRACTORS (Required with Bid Submittal)

Please list all subcontractors to be used and work that they will perform as part of this bid. Bidder certifies that all Subcontractors listed are eligible and legally able to perform the Work.

Subcontractor's Name	Subcontractor's Type of Work
Brazos Urethane	Roofing

If no Subcontractors are to be used, please make this page with the word NO SUBCONTRACTORS WILL BE USED.
The Contractor whose Bid is accepted shall not substitute for a Subcontractor who is named herein, without written approval from City of Angleton.

Addenda F Insurance Requirements

Contractor agrees to procure and maintain at all times, at Contractor's sole cost and expense, during the performance of the Work and for so long as this Contract remains in effect, policies of insurance with carriers reasonably acceptable to the Owner in the minimum amounts outlined below:

- a. Worker's compensation and employer's liability coverage complying with the applicable laws of the State of Texas, covering all employees, agents and representatives of Contractor and all subcontractors engaged in any manner in performance of the Work. Employer's liability coverage shall have a minimum limit of \$100,000 for liability arising out of any accident related to the Work.
- b. Comprehensive general liability insurance, including Contractor's protective liability, in Contractor's name, with combined bodily injury and property damage of not less than \$1,000,000 per occurrence, and will include, without limitation, the following coverages:
 - (1) XCU Coverage,
 - (2) Contractual Liability Coverage,
 - (3) Completed Operations and/or Products Liability Coverage, commencing with issuance of Final Certificate for Payment, and extending for at least two (2) years from that date, and
 - (4) (X), (C) and (U) exclusions shall be removed.
- c. Comprehensive Automobile Liability Insurance, with combined single limit bodily injury and property damage of not less than \$1,000,000 per occurrence. Such coverage shall include owned, hired and non-owned vehicles of Contractor or Contractor's employees, agents, representatives or subcontractors.
- d. Contractor shall require all of its subcontractors to provide the foregoing coverages, as well as any other coverage that Contractor considers necessary. Contractor will require that all subcontractors maintain a comprehensive commercial general liability policy with a minimum limit of at least \$500,000 per occurrence. Any exclusion shall first be approved by Owner. It is the responsibility of the Contractor to assure compliance with this provision. City of Angleton accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- e. All insurance policies required by this Section 7 shall contain a clause waiving any right of subrogation against City of Angleton. Insurance policies under (b), and (c), shall include City of Angleton as an additional insured.
- f. With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
 - (1) City of Angleton shall be named as an additional insured with respect to General Liability and Automobile Liability.
 - (2) All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
 - (3) A waiver of subrogation in favor of City of Angleton shall be contained in the Workers Compensation and all liability policies.
 - (4) All insurance policies shall be endorsed to require the insurer to immediately notify City of Angleton of any material change in the insurance coverage.
 - (5) All insurance policies shall be endorsed to the effect that City of Angleton will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
 - (6) All insurance policies, which name City of Angleton as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
 - (7) Required limits may be satisfied by any combination of primary and umbrella liability insurances.

- (8) Contractor may maintain reasonable and customary deductibles, subject to approval by City of Angleton.
- (9) Insurance must be purchased from insurers that are financially acceptable to City of Angleton.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

- a. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
- b. Shall specifically set forth the notice-of-cancellation or termination provisions to City of Angleton.
- c. All contractors and subcontractors must be meeting minimum OSHA safety requirements as applicable to their operations.

Contractor shall, before the Contract is signed, and at any time following execution thereof at the request of the Owner, furnish Owner with a certificate and proof of such additional endorsements or other documentary evidence that the aforementioned insurance policies have been procured with such additional endorsements, that premiums have been paid and that such policies remain in place. Such certificate or other evidence shall bear an agreement that Owner will be given thirty (30) days prior written notice by the Insurance Company furnishing the certificate before the insurance is cancelled or changed in any manner or for any reason during the period of coverage as stated on the certificate.

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

Certificate Number:
2020-670951

Date Filed:
09/23/2020

Date Acknowledged:

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

Millennium Project Solutions, Inc.
Crosby, TX United States

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

City of Angleton

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.

P-102020
Recreation Center Partial Roof Replacement

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Morgan, Luke	Crosby, TX United States	X	
	Morgan, Mary	Crosby, TX United States	X	

5 Check only if there is NO Interested Party.

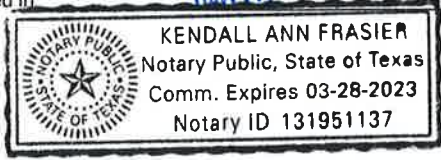
6 UNSWORN DECLARATION

My name is Kendall Frasier, and my date of birth is 7/14/1994.

My address is 79 Road 460, Rayton, TX, 77535, US.
(street) (city) (state) (zip code) (country)

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

Executed in Harris County, State of Texas, on the 23 day of September, 2020.
(month) (year)



KW Walker
Signature of authorized agent of contracting business entity (Declarant)

AIA Document 310 - 2010 Bid Bond

CONTRACTOR (Name, legal status and address):

SURETY (Name, legal status and principal place of business):

Millennium Project Solutions, Inc.
14026 FM 2100, Suite C
Crosby, TX 77532

United Fire & Casualty Company
P. O. BOX 73909
Cedar Rapids, IA 52407

OWNER (Name, legal status and address):

City of Angleton
121 S. Velasco St.
Angleton, TX 77515

Bond Amount: Five Percent of the Greatest Amount Bid (5% GAB)

PROJECT: (Name, location or address, and Project number, if any):

ARC Partial Roof Replacement of Recreation Center, Angleton, TX

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters in to a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding ninety (90) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond ninety (90) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed by the Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted here from and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of September, 2020

Dana Morris
(Witness)

(Seal)

Millennium Project Solutions, Inc.
(Principal)

Mary Morgan
(Name & Title): President

United Fire & Casualty Company

(Surety)

Sandra Lee Roney
(Name & Title): Sandra Lee Roney, Attorney-in-Fact



[Signature]
(Witness)

(Seal)



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Dept. Item 2.
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

SAMMY JOE MULLIS, JR., JOHN WILLIAM NEWBY, TROY RUSSELL KEY, DEBRA LEE MOON, SANDRA LEE RONEY, ANDREA ROSE CRAWFORD, MARLA HILL, HOWARD COWAN, SUZANNE ELIZABETH NIEDZWIEDZ, CHERI LYNN IRBY, JOSHUA D. TRITT, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$20,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 3rd day of December, 2019

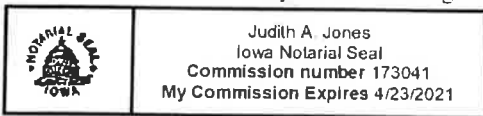
UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President



State of Iowa, County of Linn, ss:

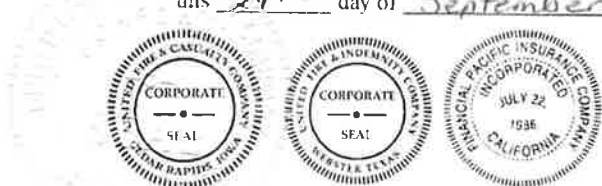
On 3rd day of December, 2019, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2021

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

in testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 24th day of September, 2020



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC



United Fire & Casualty Company
 United Fire & Indemnity Company
 Financial Pacific Insurance Company

IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may call United Fire Group's toll free telephone number for information or to make a complaint at:
 800-343-9130

You may also write to United Fire Group at:

United Fire Group
 Attn: Surety Department
 P.O. Box 73909
 Cedar Rapids, IA 52407-3909

-or street address-

United Fire Group
 Attn: Surety Department
 118 Second Avenue SE
 Cedar Rapids, IA 52401

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

800-252-3439

You may write the Texas Department of Insurance at:

Consumer Protection (111-1A)
 P.O. Box 149091
 Austin, TX 78714-99091
 Fax: (512) 490-1007 Web: www.tdi.texas.gov
 Email: ConsumerProtection@tdi.texas.gov

Premium or Claim Disputes:

Should you have a dispute concerning your premium or about a claim, you should contact United Fire Group first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

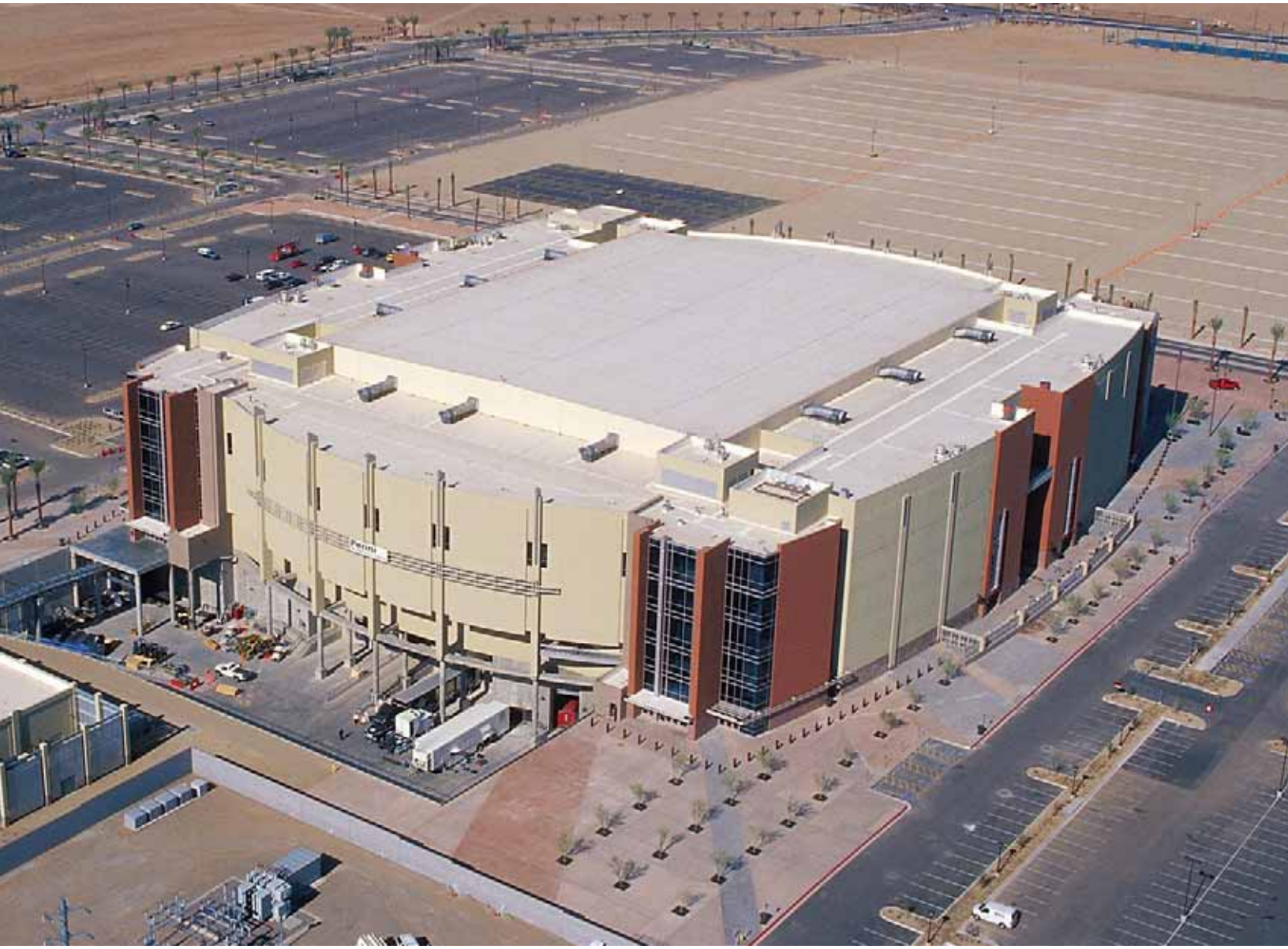
ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253.021, Governmental Code, and Section 53-202, Property Code.

Sure-Weld[®] TPO

Roofing Systems



The Industry's Premier Heat-Weldable Roofing System



Experience the Carlisle Difference

In the 1960s, Carlisle SynTec Systems pioneered the single-ply roofing industry with the introduction of its Sure-Seal® EPDM membrane. Since that time, Carlisle has been recognized as the trusted provider of the most dependable and longest-lasting single-ply roof systems on the market.

Today, Carlisle's product offering has expanded to include Sure-Weld TPO, Sure-Flex™ PVC, and FleeceBACK® membranes, as well as a full line of complementing accessories. And while the company's primary focus is on producing innovative low-slope commercial roofing membranes and accessories, Carlisle also provides insulation, metal roofing, coatings, skylights, pavers, and edge metal. Carlisle also makes its own adhesives, primers, and membrane cleaners and is a leading provider of Roof Garden systems.

Carlisle's signature products have been installed on a wide range of buildings around the world, including schools, hospitals, warehouses, and cold-storage facilities. With tens of billions of square feet of roofing materials sold and installed, Carlisle continues to lead the industry by providing its valued customers with innovative products, services, and warranty options. Whatever your roofing needs, Carlisle has a system – and an answer – for you.

After All These Years, There's Still No Equal

TPO is the fastest-growing segment in the commercial roofing industry, and many companies offer TPO single-ply membranes. Unfortunately, not all TPO is created equally. Your building deserves a TPO roofing system from the manufacturer that has been at the forefront of TPO research, development, and technology: Carlisle SynTec Systems.

Why Sure-Weld TPO?

Carlisle's Sure-Weld TPO membrane is comprised of three layers –a strong, polyester-reinforced fabric center (scrim) encapsulated between the TPO-based top and bottom plies. Because the top ply is the most vital membrane component for long-term weathering characteristics, Carlisle manufactures its membranes with an industry-leading thicker and smoother top ply. The smooth surface resists dirt pick-up and biological growth better than other thermoplastic membranes.

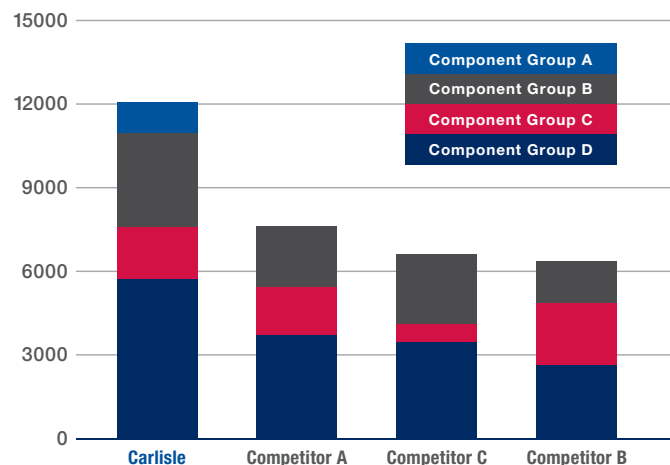
OCTAGUARD XT™ WEATHERING PACKAGE

All Carlisle's Sure-Weld TPO membranes and accessories are manufactured with its high-performance OctaGuard XT weathering package. OctaGuard XT weathering package technology is comprised of eight performance-enhancing ingredients, including three heat-stabilizing antioxidants and three UV light stabilizers as well as organic and inorganic UV absorbers. When combined, these eight ingredients provide a weathering package second to none in the TPO industry.

Benefits of a Carlisle Sure-Weld TPO roof system featuring the OctaGuard XT weathering package include:

- » Cleaner surface
- » Long-term energy efficiency in warm, southern climates
- » Greater weather resistance
- » Improved long-term performance
- » Heat and UV resistance

WEATHERING PACKAGE
CHEMICAL ANALYSIS



OCTAGUARD XT
WEATHERING PACKAGE



ENERGY-EFFICIENCY

Carlisle’s white and tan Sure-Weld TPO membranes are ENERGY STAR® qualified, Cool Roof Rating Council (CRRC) certified, and California Title 24 compliant. The high reflectivity of Carlisle’s TPO can significantly reduce air-conditioning costs, particularly for buildings in hot climates. Most manufacturers can produce a white product, but the true measure of how the membrane can reduce your building’s cooling costs is found in its three-year reflectivity test results. A smoother top ply and a formulation that resists dirt pick-up gives Carlisle’s TPO one of the highest three-year reflectivity values in the industry and enables Carlisle to offer a 10-year reflectivity warranty on all TPO membranes.

MEMBRANE FLEXIBILITY

TPO polymer is flexible in its original state prior to being converted to a membrane. This natural flexibility is maintained as the TPO membrane is exposed to extreme heat and UV. Also, this sheeting easily accommodates the building’s normal expansion and contraction.

FIRE RESISTANCE

Sure-Weld TPO roofing systems meet UL 790 requirements for external fire Class A ratings and UL P assemblies for internal hourly fire ratings. Consult the UL Building Material Directory for specific assemblies.

CHEMICAL RESISTANCE

Sure-Weld TPO membrane is highly chemical- and contaminant-resistant. Most liquids and chemicals exhausted onto the roof have no effect on the membrane.

WIND RESISTANCE

Sure-Weld TPO roofing has surpassed many of Factory Mutual’s wind resistance classifications, which consist of the most stringent standards in the industry. Refer to Carlisle’s Code Approval Guide for details.

ENVIRONMENT

Sure-Weld TPO membranes are 100% recyclable. All post-industrial scrap is recycled back into the product through an in-house process. Additionally, Carlisle offers recycling options for TPO membrane after usage through a partnership with Nationwide Foam. Carlisle’s White Sure-Weld TPO membranes are also NSF P151 certified as a rainwater catchment product. This certification ensures that rainwater that comes in contact with our Sure-Weld membrane will not impart contaminants into the water at levels that exceed U.S. Environmental Protection Agency (EPA) drinking water regulations or advisories.

INSTALLATION

Heat-welded systems are easy to install since minimal labor and few components are required. Sure-Weld TPO membrane welds at fast speeds — 10 to 15 feet per minute at moderate temperature settings. Sure-Weld TPO promotes one of the widest windows of weldability in the industry.



Refer to the Sure-Weld TPO Welding Guide for more information.

Innovative Enhancements

APEEL™ PROTECTIVE FILM



Carlisle's patented APEEL Protective Film guards the surface of TPO membrane from scuffs and dirt accumulation during installation, eliminating the need to clean the roof once the project is complete. Durable and easy to remove, APEEL Protective Film helps save time and labor, improves aesthetics, and increases customer satisfaction. Sure-Weld TPO membrane with APEEL Protective Film is ideal for re-roofing, re-cover, and new construction projects.

- » Tough protective film helps protect TPO membrane during the construction process
- » Eliminates the need to clean the roof after installation
- » Durable heat- and UV-resistant film will not splinter during removal
- » Film stays in place until you remove it
- » Film is easily removed by one person due to its manageable five-foot-wide size
- » Gray color helps the surface dry quickly and cuts down on glare

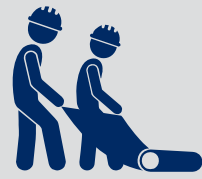


SELF-ADHERING TECHNOLOGY™ (SAT)

Carlisle's SAT TPO membrane combines the energy efficiency and durability you expect from Carlisle's Sure-Weld TPO with the easiest installation in the industry. Self-adhering technology saves labor and improves membrane performance, which translates into satisfied building owners. Years of extensive trials comparing various adhesives and substrates have resulted in a self-adhering TPO membrane with the perfect combination of high-performance adhesive and membrane from the industry leader in TPO manufacturing. This advanced membrane and adhesive combination, partnered with Carlisle's state-of-the-art manufacturing capabilities, offers consistent adhesion and a finished rooftop appearance void of wrinkles or blemishes.

- » Exclusive Lay-Flat Technology provides a wrinkle-free appearance and minimal expansion and contraction of the membrane providing superior performance
- » Consistent adhesive application provides uniform performance
- » No odors or VOCs to disrupt building occupants
- » Up to 80% labor savings when compared to traditional bonding adhesive
- » Cool roofing properties contribute to building envelope energy efficiency

SAT
Self-Adhering Technology



Position sheet **4 min.**



Remove release liner **2 min.**



Roll in sheet **6 min.**

Actual time
12 minutes
Compared to 42
minutes using
standard bonding
adhesive

THICKER IS BETTER

With such a wide variety of single-ply thermoplastic roofing membranes on the market, it can be difficult to know which one to choose. As the largest TPO supplier, Carlisle recognizes the importance of selecting a TPO membrane that will provide long-term protection for your building and its contents. While thinner membranes can be an attractive option due to their low installed costs, using a thicker membrane can be a simple and inexpensive way to extend your roof's service life and maximize return on investment.

For as little as a 4% increase in total installed cost, membrane thickness can be significantly upgraded. Thicker membranes are also eligible for longer warranties with enhanced coverage. Selecting a thicker membrane is a minimal expenditure that delivers a significant payoff. Return on investment is substantially improved, as increasing membrane thickness can extend the roof's service life by as much as 33%.

- » Thicker membranes contain up to 77% more weathering package than thinner membranes and provide greater resistance to UV degradation
- » Increasing membrane thickness provides better resistance to punctures and hail and 25% greater seam strength
- » Because they contain more weathering package, thicker membranes maintain their high reflectivity and smooth surface longer than thinner membranes
- » Increasing membrane thickness improves return on investment
- » Thicker membranes are eligible for additional warranty coverage and increased wind uplift performance on certain assemblies

4%
INCREASE IN
INSTALLED COST
45-mil to 60-mil



33%
INCREASE IN
PERFORMANCE

**Protect your assets with a thicker, stronger,
and longer-lasting TPO membrane!**

Protecting Your Investment

FLEECEBACK TPO MEMBRANE

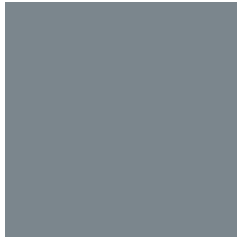
Looking for a membrane that offers extreme durability, puncture resistance and long-term performance? Carlisle's FleeceBACK TPO membrane is adhered to a strong 55-mil fleece that provides long-term protection against high winds, hail, and punctures, and is particularly well-suited for critical facilities, as well as for Roof Garden and solar applications. Carlisle's FleeceBACK TPO membrane is installed using FAST™ or Flexible FAST Adhesive for a VOC-free, quiet, low-odor, non-penetrating application that provides excellent durability, wind uplift performance, and hail resistance.

SPECIAL COLOR PROGRAM

Turn your roof into a canvas with Carlisle's TPO Special Color Program. The leader in single-ply technology offers more pre-formulated colors than any other manufacturer, with reinforced membrane available in 10' x 100' sheets and non-reinforced flashing available in 24" x 50' rolls.



Rock Brown



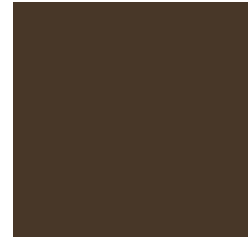
Slate Gray



Terra Cotta



Patina Green



Mansard Brown

Color samples printed here are approximations. For actual colors, request a sample of TPO Special Color membrane.



TOTAL SYSTEM WARRANTIES

Five-year to 30-year No Dollar Limit Total System Warranty coverage is available. Reflectivity, hail, and puncture warranties are also available upon request.

ACCESSORIES

The most critical and time-consuming portion of TPO roofing installations are made easier and faster with Sure-Weld Certified Fabricated Accessories. Sure-Weld accessories are heat-weldable and provide exceptional durability and weatherability while reducing labor costs.

Carlisle offers a wide variety of standard and custom-order accessories to accommodate even the most difficult and unique rooftop penetrations. No matter what details are present, you can be confident that Carlisle has an accessory to meet your needs. Every Carlisle accessory carries a Certified Fabricated Accessory (CFA) stamp of approval, so you know they are manufactured to the highest standards. These accessories save time and money during installation and help maintain the watertight integrity of every Carlisle TPO roofing system.



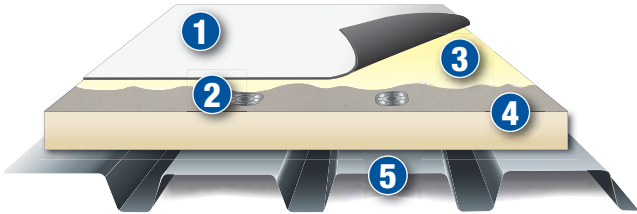
Sure-Weld TPO Roofing System Accessories:

- 1 Square Tubing Wraps
- 2 Split Pipe Seals
- 3 Molded Pipe Seals
- 4 Pressure-Sensitive Coverstrip
- 5 Pressure-Sensitive RUSS
- 6 Inside and Outside Corners
- 7 T-Joint Covers
- 8 Universal Corners
- 9 Molded Sealant Pockets
- 10 Walkway Rolls
- 11 Yellow Pressure-Sensitive Warning Strip
- 12 Curb Wrap Corners



TPO Typical Applications

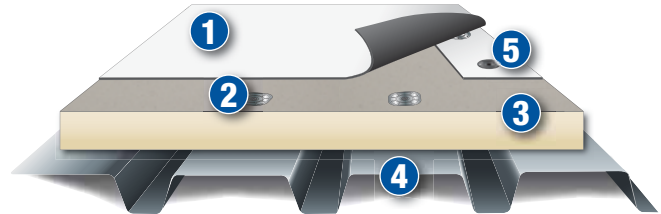
FULLY ADHERED TPO ROOFING SYSTEM



Typical Application

1. Sure-Weld TPO Membrane
2. Carlisle Insulation Fasteners and Plates
3. Sure-Weld TPO Bonding Adhesive
4. Acceptable Insulation
5. Approved Roof Deck

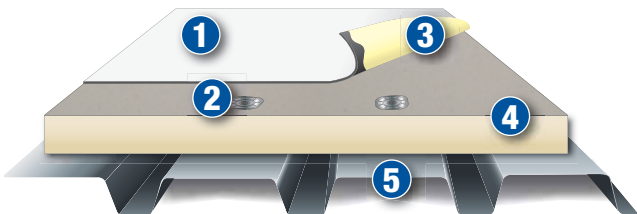
MECHANICALLY FASTENED TPO ROOFING SYSTEM



Typical Application

1. Sure-Weld TPO Membrane
2. Carlisle Insulation Fasteners and Plates
3. Acceptable Insulation
4. Approved Roof Deck
5. Membrane Fasteners and Plates

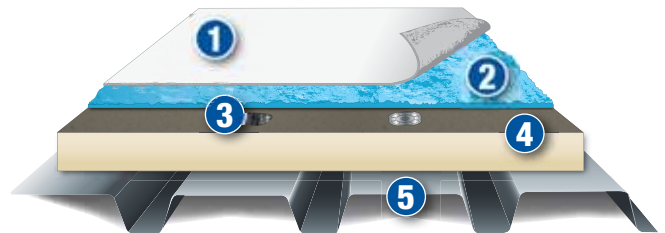
SELF-ADHERING TPO ROOFING SYSTEM



Typical Application

1. SAT TPO Membrane
2. Carlisle Insulation Fasteners and Plates
3. Pre-Applied Adhesive
4. Acceptable Insulation
5. Approved Roof Deck

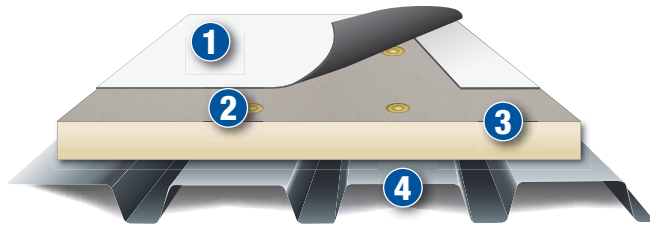
FLEECEBACK TPO ROOFING SYSTEM



Typical Application

1. FleeceBACK TPO Membrane
2. Flexible FAST Adhesive
3. Carlisle Insulation Fasteners and Plates
4. Acceptable Insulation
5. Approved Roof Deck

INDUCTION WELDED TPO ROOFING SYSTEM



Typical Application

1. Sure-Weld TPO Membrane
2. Induction Welded Fasteners and Plates
3. Acceptable Insulation
4. Approved Roof Deck

Typical Properties and Characteristics

Physical Property	ASTM D6878 Requirement	45-mil	60-mil	80-mil EXTRA
Tolerance on Nominal Thickness, % ASTM D751 test method	+15, -10	± 10	± 10	± 10
Thickness Over Scrim, in. (mm) ASTM D7635 optical method, average of 3 areas	0.015 min (0.380)	0.018 typical (0.457)	0.024 typical (0.610)	0.034 typical (0.864)
Breaking Strength, lbf (kN) ASTM D751 grab	220 (976 N) min	225 (1.0) min 320 (1.4) typical	250 (1.1) min 360 (1.6) typical	350 (1.6) min 425 (1.9) typical
Elongation Break of Reinforcement, % ASTM D751 grab method	15 min	15 min 25 typical	15 min 25 typical	15 min 25 typical
Tearing Strength, lbf (N) ASTM D751 proc. B 8 in. x 8 in.	55 (245) min	55 (245) min 130 (578) typical	55 (245) min 130 (578) typical	55 (245) min 130 (578) typical
Brittleness Point, °F (°C) ASTM D2137	-40 (-40) max	-40 (-40) max -50 (-46) typical	-40 (-40) max -50 (-46) typical	-40 (-40) max -50 (-46) typical
Linear Dimensional Change, % ASTM D1204, 6 hours at 158°F	± 1 max	± 1 max -0.2 typical	± 1 max -0.2 typical	± 1 max -0.2 typical
Ozone Resistance, no cracks 7X ASTM D1149, 100 pphm, 168 hrs	PASS	PASS	PASS	PASS
Water Absorption Resistance, mass % ASTM D471 top surface only 166 hours at 158°F water	± 3.0 max	± 3.0 max 0.90 typical	± 3.0 max 0.90 typical	± 3.0 max 0.90 typical
Factory Seam Strength, lbf/in (kN/m) ASTM D751 grab method	66 (290) min	66 (290) min	66 (290) min	66 (290) min
Field Seam Strength, lbf/in (kN/m) ASTM D1876 tested in peel	No requirement	25 (4.4) min 50 (8.8) typical	25 (4.4) min 60 (10.5) typical	40 (7.0) min 70 (12.3) typical
Water Vapor Permeance, perms ASTM E96 proc. B	No requirement	0.10 max 0.05 typical	0.10 max 0.05 typical	0.10 max 0.05 typical
Puncture Resistance, lbf (kN) FTM 101C, method 2031 (see supplemental section)	No requirement	250 (1.1) min 325 (1.4) typical	300 (1.3) min 350 (1.6) typical	400 (1.8) min 450 (2.0) typical
Properties After Heat Aging ASTM D573, 32 weeks @ 240°F or 8 weeks @ 275°F No cracking when bent around 3" diameter mandrel Weight Change, %	PASS No cracking ± 1.5 max	PASS No cracking 1.0 max	PASS No cracking 1.0 max	PASS No cracking 1.0 max
Typical Weights lb/ft ² (kg/m ²)		0.23 (1.1)	0.29 (1.4)	0.40 (2.0)

Typical properties and characteristics are based on samples tested and are not guaranteed for all samples of this product. This data and information is intended as a guide and does not reflect the specification range for any particular property of this product.

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SILICONE ROOF COATING RESTORATION (RCR) SYSTEM REMARKABLE COST SAVINGS FOR ANY SIZE PROJECT

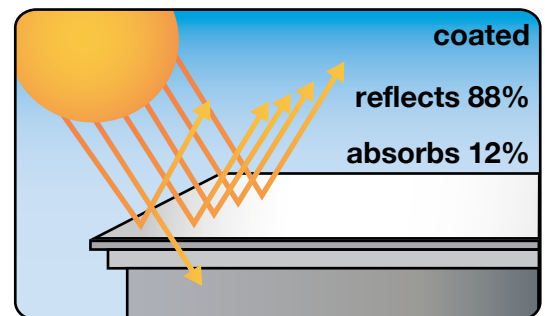
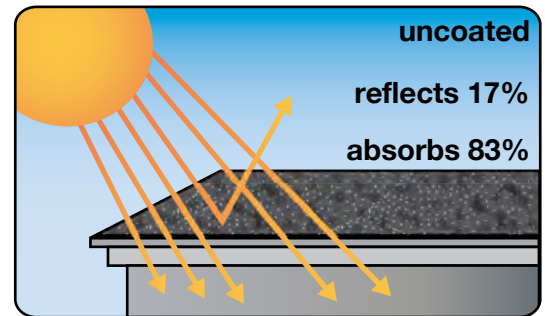
The Sustainable Option:

The hundreds of millions of square feet of single ply, metal and asphalt based roofs installed in the last few decades now have long-term renewal options. Historically, these roofing systems were not designed to last beyond the point of tear-off, disposal and replacement.

The Silicone Roof Coating Restoration (RCR) system works with your existing roofing system to repair, restore, and maintain a leak-free roof. This superior system is backed by a warranty up to 20 years.

ENGINEERED TO BE THE BEST OPTION AVAILABLE

- Progressive's proprietary formulation eliminates the use of primers, in most instances, providing superior coating adhesion
- Extends the life of your existing roof: concrete, modified bitumen, single-ply, metal roof panel, and smooth BUR
- Significantly lowers labor and materials costs
- Seamless systems reduce your ongoing maintenance costs
- Silicone is durable in extreme weather conditions and moderate ponding water



Sustainability and Simplicity



PROeco sil

SILICONE ROOF COATING

Pro Eco Sil HS 3200 Series High Solids, Low VOC Silicone Roof Coating is our “green,” one-component, moisture-curing silicone roof coating system.

With its high solids content and absence of hydrocarbon solvents, this coating can be applied in excess of 40 mils in a single coat without blistering, while maintaining maximum adhesion. The HS 3200 Series is available in white, tan, light gray, and dark gray. Custom colors are available upon request.

TRUE SUSTAINABILITY

- System application eliminates the need for tear-off and disposal
- Eliminates landfill waste
- Keeps the building interior safe from the elements during re-roofing
- Lower toxic emissions during installation
- Reduces energy costs by reflecting sunlight and radiant heat – keeping the roof surface cooler
- Contributes toward LEED credits
- Energy Star rated

THE RCR SYSTEM SCOPE OF WORK:

- Research history of roof
- Inspect existing roof system
- Identify all roofing problems
- Repair membrane & seam deviations
- Prepare & power-wash roof surface
- Apply Pro-Eco Sil HS 3200 silicone coating
- Inspect entire roof to ensure compliance with Progressive’s specifications

Contact Progressive Materials for more detailed specifications on our roofing systems and to find a certified contractor near you.





PRO-GRIP WALKWAY SYSTEM
ABRASION RESISTANCE, NON-SKID SURFACE, UV RESISTANCE

Increase Your Roof's Durability:

Excessive foot traffic, dropping tools, storing equipment, and general wear and tear can all result in significant damage to your roof and decrease its overall performance. Most roofs are great at resisting the weather, but problems often arise once people get on the roof. That is why we developed the Pro-Grip Walkway System, designed to both enhance the abrasion resistance of your roof surface while also providing a non-skid walking surface.

SIMPLY THE BEST SOLUTION

There are many other systems designed to protect your roof and help it stand up to the wear and tear caused by regular use. In fact, many of these other systems work very well, but they all share the same problems: none of them are as simple as ours and they don't last for the duration of the warranty period.

Other systems often involve reinforcing your roof surface or installing a protective deck, both of which are complicated, time-consuming, and expensive. Our system, however, is made up of only two parts, can be installed in only four simple steps, can be completed in a day, and will last as long as the warranty on your roof does. That is why our system is the best choice for increasing your roof's durability: it is extremely simple and effective.

THE EFFECTIVE, EFFICIENT WALKWAY SYSTEM

Pro-Grip 700 Walkway Coating:

Our walkway system isn't a foray into a new industry for us; it's a natural extension of our existing silicone roof coatings. The first part of our walkway system - Pro-Grip 700 Walkway Coating - is a 100% silicone coating and is very similar to our other silicone coatings. The differences are its bright color and special high-build formulation. The coloring serves to identify exactly where the walkway is, and the high-build formulation permits thicker installation in a single application.

Pro-Grip 750 Walkway Granules:

The second half of our system is PG 750 Walkway Granules. The granules are the most important part of the equation. They are essentially tiny rocks that have been given a bright yellow color to match the PG 700 Walkway Coating. Once installed, the granules provide a rigid, flat surface that increases the roof's abrasion resistance, provides a non-skid surface for all workers and improves the UV resistance of the roof surface.

Pro-Grip Walkway System (continued)



Both the PG 700 Walkway Coating and the PG 750 Walkway Granules have been manufactured using only the most UV stable color pigments to maintain colorfastness.

INSTALLED IN A DAY

Our walkway system is installed using these 4 simple steps:

- Roll-apply the PG 700 Walkway Coating over the desired walkway area.
(Walkway areas - 25 mils | Impact resistant areas - 40 mils)
- Generously broadcast PG 750 Walkway Granules within a few minutes of coating application.
(Walkway areas - 40 lbs./square | Impact resistant areas - 60 lbs./square)
- Inspect the walkway surface a few minutes after granule application and re-apply as needed to obtain a continuous film of granules. There should be no areas of Walkway Coating not completely covered by granules.
- Once the coating has cured, remove all loose granules. For best results, use a small hand blower and a soft-bristled push broom.

THE VERSATILITY YOU'VE COME TO EXPECT

Like our other silicone products, the Pro-Grip Walkway System is not limited to roofs with silicone coatings. Our walkway system can provide many different surfaces with a rigid, durable, and effective walkway system, including:

- PVC, TPO, EPDM, Hypalon, Metal, Spray Foam, Silicone

Contact Progressive Materials for more detailed specifications on our roofing systems and to find a certified contractor near you.





**Re-Roofing
Redefined**



Commercial Roofing Recover Options

Choose the Roof that is Right For Your Building

Carlisle understands that every building is different and has unique requirements when it comes to choosing the right replacement roof. This guide is designed to help you easily identify the best recover option based on your existing roof system, your energy requirements, and your budget. Whatever your needs, Carlisle provides a comprehensive offering of products, services, and warranty options.

System Options	Existing Roof Type					
	Metal	Gravel Surface BUR	Smooth Surface BUR & Modified Bitumen	TPO or EPDM	Ballasted EPDM	PVC
PREMIUM						
RapidLock EPDM, TPO, or PVC membrane with new Securshield RL insulation	Up to 20 (flute fill required)	Up to 20	Up to 20	Up to 20	Up to 20	Up to 20
Fully Adhered or Mechanically Attached EPDM, TPO, PVC, or FleeceBACK membrane with new polyiso	Up to 20 (flute fill required)	Up to 20	Up to 20	Up to 20	Up to 20	Up to 20
VacuSeal™ EPDM, TPO, or PVC with new EcoStorm VSH™ or approved gypsum cover board	Up to 20 (flute fill required)	Up to 20	Up to 20	Up to 20	N/A	Up to 20
Induction Welded TPO or PVC with new polyiso insulation	Up to 20 (flute fill required)	Up to 20	Up to 20	Up to 20	Up to 20	Up to 20
STANDARD						
Fully Adhered FleeceBACK® Membrane (Direct recovery application without new insulation)	N/A	N/A	Up to 20	Up to 20	N/A	N/A
Fully Adhered or Mechanically Attached EPDM, TPO, or PVC with Carlisle SecurShield HD or approved Cover Board	Up to 20 yr. (flute fill required)	Up to 20	Up to 20	Up to 20	Up to 20	Up to 20
Induction Welded TPO, or PVC with Carlisle SecurShield® HD or approved Cover Board	Up to 20 yr. (flute fill required)	Up to 20	Up to 20	Up to 20	Up to 20	Up to 20
Induction Welded TPO or PVC (without new insulation)	N/A	N/A	N/A	Up to 15	N/A	N/A
Mechanically Attached TPO, EPDM, or PVC (without new insulation)	N/A	N/A	Up to 15 (EPDM & TPO only)	Up to 15	N/A	N/A
BASIC						
X-Tenda Coat*	Up to 10	N/A	Up to 5	Up to 10	N/A	Up to 10

Approved Substrates for mechanically attached insulation and membrane include corrugated steel (min. 22 ga), structural concrete, plywood (min. ¹⁵/₃₂"), wood plank. Consult Carlisle specifications for full list

For metal roof recovers, mechanically attached systems must be attached through purlins

A minimum of .060 mil EPDM, TPO, or PVC membrane is required for most systems. Consult Carlisle specifications for further details

Puncture and hail warranties may be available when using FleeceBACK membranes, 80 mil TPO and PVC, 60 mil reinforced or 90 mil non-reinforced EPDM membranes.

*Like all of Carlisle's dependable roofing products, X-Tenda Coat products are backed by industry-leading warranties. Depending on the thickness of the coating application, Carlisle offers 5- and 10-year Material and Limited System Warranties on its X-Tenda Coat systems. Note: System Warranties are only available when coating is applied to a Carlisle roofing system. Please refer to Carlisle's Specifications and Details for complete warranty information.



Convenience, value and performance are three critical considerations when it comes to the success of any reroofing project. Carlisle SynTec Systems has designed specific reroofing systems to address all these concerns. Learn about the ideal reroofing products and systems by looking for the Reroofing Redefined logo on Carlisle's website and literature.

Convenience: When conducting a reroofing project on an occupied building there are many considerations to ensure minimal disruption and maximum convenience. Fumes and odors, noise level, project timeline, aesthetics, and the ability to maintain normal operations to name a few. Carlisle offers a wide range of products and systems designed with these considerations in mind.

Value: From installed cost to energy efficiency, maintenance cost and overall environmental impact, the value of a new roofing system from Carlisle takes many factors into consideration. As the leading manufacturer of low-slope roofing products and with more system options than any competitor, Carlisle can outline how different solutions can provide the value that is most important to any customer.

Performance: With warranty options from 10-30 years, 55 to 120 mph, and options to include hail and accidental puncture coverage, Carlisle can design a reroofing system that provides the resistance to the elements required to keep your roofing system performing for decades. A building's roofing system plays a major role in the energy efficiency and resiliency of that building. Carlisle has designed numerous reroofing solutions to maximize performance in any environmental conditions.

RE-ROOFING DESIGN CONSIDERATIONS

Re-roofing over an old roofing system can save considerable time and labor. However, you must consider all options, including a complete tear-off of the old roofing system when necessary. Always consult a roofing design professional to discuss your options. It's also important to contact an engineering professional to ensure the building and roof structure are not overloaded by adding new material or making alterations to the roofing system. Additional re-roofing considerations include:

- » If wet or damaged insulation is present, it should always be removed and replaced during re-roofing.
- » Always check local and state energy codes to determine whether it is necessary to add insulation to a roofing system to meet minimum LTTR values.
- » Always consult local and state building code requirements to ensure the design of a new roof meets all requirements.
- » Consider using a rigid coverboard or FleeceBACK membrane to prevent punctures or in hail-prone regions.
- » Design with future use in mind, including the potential installation of solar energy systems or amenity space like roof gardens and paver systems.

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***Silicone Roof Coating Restoration (RCR)
Watertight Warranty***

Building Owner: *Sample*
Building Name & Address: *Sample*

Warranty #: *Sample*
Roof Size: *Sample*
Completion Date: *Sample*
Warranty Period: *XX Year*

Certified Licensed Applicator: *Sample*

Progressive Materials, LLC (hereinafter referred to as PM) warrants to the owner that for a period of XX years from the completion date listed above, the PM Silicone Roof Coating will not leak water into the building due to:

1. Splits or breaks in the RCR Membrane due to ordinary wear and tear by the elements, or
2. Deterioration of the RCR Membrane due to ordinary wear and tear by the elements.

PM shall for the term of this warranty repair any such leaks at no cost to the owner upon proper installation of the PM products by a Certified Licensed Applicator in accordance with PM installation guidelines.

Exclusions and limitations to this warranty shall include:

1. PM shall not be liable for any damage caused to the substrate or any underlying materials.
2. PM shall not be liable for the contents of the structure, or for consequential or incidental damage, whether in contract or in tort, including negligence. PM shall not be liable for and Owner expressly waives any claims against PM for such direct, indirect or consequential damages.
3. PM shall not be liable for any discoloration or change in visual appearance due to the accumulation or streaking of dirt or other airborne materials deposited on the roof surface from the atmosphere or from any bleed-through from which materials the coating was applied.
4. PM shall not be liable for damage or failure of the RCR Membrane caused by or due to:
 - a. Lightning, earthquake, hurricane, tornado, windstorm, hail, fire, or other acts of God.
 - b. Settlement, movement, deflection, warpage, distortion, displacement or any other failure of the structure or the failure of any component under the RCR Membrane.
 - c. Cracks, breaks, or openings in the substrate to which the RCR Membrane was applied.
 - d. Alterations or additions to, encroachment upon, or erections of structures on the RCR Membrane unless performed by a PM Certified Licensed Applicator; or any use of the PM Roof System other than for its intended purpose. Any repairs or alterations performed on the PM Roof System other than by a PM Certified Licensed Applicator or with any materials not recommended by PM shall immediately void this warranty.
 - e. Penetrations, vandalism, damage or attack by individuals, foreign objects, chemicals, animals, or plant life.
 - f. The use of the finished roof surface for walking areas or recreation areas or other unusual activities or unintended uses.
 - g. Failure of the owner to use reasonable care in maintaining the roof system. This shall include inspecting the system twice per year and performing maintenance as required in accordance with industry standards. Owner must maintain complete maintenance records including inspection reports, reported problems and repairs completed. Failure to properly maintain the roof system may void this warranty.
 - h. Leaks due to infiltration of moisture through walls, copings, flashings, or any other part of the building structure except the PM Roof System; or
 - i. Moisture, or condensation, within the roofing system because of vapor drive or improper design.
5. In no event shall PM's liability under this Warranty exceed the original amount of the contract between the Certified Licensed Applicator and the Owner for the cost of the roof system.

Owner Obligations

1. In the event of a roof leak, owner shall within 48 hours of the event, notify PM in writing.
2. Owner hereby gives PM the right to inspect or have inspected the PM Roof System and/or other areas specified for both covered and excluded roof failures.
3. Owner will immediately authorize implementation of PM repair recommendations for both covered and excluded PM Roof failures and will immediately confirm this authorization in writing.
4. Should any investigation or inspection reveal the cause of a reported leak to be outside of the scope of coverage under this Warranty, then all such investigation and inspection costs shall be paid by the Building Owner, failure to do so will immediately void this Warranty.
5. Owner shall pay all costs of repairing any excluded PM Roof System failures.
6. The owner is responsible for removing/reinstalling any obstructions covering the roof, including but not limited to solar panels, roof top equipment, traffic systems, pavers, etc, which could prevent roof repairs from being completed.

Warranty Transfer

This warranty is transferable with notice via certified mail prior to sale of the property, PM's satisfaction of the intended use of the building by the new owner and receipt of a \$500 transfer fee within 30 days of the sale of the property.

Arbitration

Any claim controversy between or among the parties arising out of or relating to the PM Roof System described herein shall be settled by arbitration in accordance with the Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in any Court having jurisdiction.

Owner or Owner's Representative signature constitutes acceptance of all terms and conditions of this warranty. Warranty is not in effect unless signed by an authorized PM representative and all invoices have been paid in full to PM and the Certified Licensed Applicator. Owner or Owner's Representative shall immediately execute this warranty and return to PM. Failure to do so within 120 days of receipt shall void this warranty.

Owner/Owner's Representative

Signature

Printed Name

Title / Date

Progressive Materials, LLC

Signature

Christian Roberts

Printed Name

V.P. of Technical Services /

Title / Date

**540 Central Court • New Albany, Indiana 47150
Ph (812)944-7803 • Fax (812)-944-7804 • www.pmsilicone.com**

WARRANTY NO.:

DATE OF ISSUE:

BUILDING OWNER:

NAME OF BUILDING:

BUILDING ADDRESS:

DATE OF COMPLETION OF THE CARLISLE MEMBRANE SYSTEM:

DATE OF ACCEPTANCE BY CARLISLE:

Carlisle Roofing Systems, Inc., (Carlisle) warrants to the Building Owner (**Owner**) of the above described building, that; subject to the terms, conditions, and limitations stated in this warranty, Carlisle will repair any leak in the Carlisle Membrane Roofing System (**Carlisle Membrane System**) installed by a Carlisle Authorized Roofing Applicator for a period of -- years, commencing with the date of Carlisle's acceptance of the Carlisle Membrane System installation. However, in no event shall Carlisle's obligations extend beyond -- years, subsequent to the date of substantial completion of the Carlisle Membrane System. See below for exact date of warranty expiration.

The Carlisle Membrane System is defined as the following Carlisle brand materials: Membrane, Flashings, Adhesives and Sealants, Fasteners, Fastener Plates, Fastening Bars and any other Carlisle brand products utilized in this installation.

TERMS, CONDITIONS, LIMITATIONS

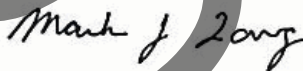
1. Owner shall provide Carlisle with written notice via letter, fax or email within thirty (30) days of any leak in the Carlisle Membrane System. Owner should send written notice of a leak to Carlisle's Warranty Services Department at the address set forth at the bottom of this warranty. By so notifying Carlisle, the Owner authorizes Carlisle or its designee to investigate the cause of the leak. Should the investigation reveal the cause of the leak to be outside the scope of this Warranty, investigation and repair costs for this service shall be paid by the Owner.
2. If, upon inspection, Carlisle determines that the leak is caused by a defect in the Carlisle Membrane System's materials, or workmanship of the Carlisle Authorized Roofing Applicator in installing the same, Owner's remedies and Carlisle's liability shall be limited to Carlisle's repair of the leak. Carlisle shall have sole responsibility in determining the method of repair of the area.
3. This warranty shall not be applicable if, upon Carlisle's inspection, Carlisle determines that any of the following has occurred:
 - (a) The Carlisle Membrane System is damaged by: natural disasters, lightning, fire, insects, animals, windblown debris or objects, earthquakes, tornados, hail, hurricanes, and winds of (3 second) peak gust speeds of -- mph or higher measured at 10 meters above ground; or
 - (b) Loss of integrity of the building envelope and/or structure, including, but not limited to, partial or complete loss of roof decking, wall siding, windows, roof top units, doors or other envelope components; or
 - (c) All associated building components, including but not limited to the deck substrate, joists, columns and foundation, must also meet wind speed design requirements.
 - (d) The Carlisle Membrane System is damaged by any acts, accidents, misuse, abuse, vandalism, civil disobedience or the like; or
 - (e) Deterioration or failure of building components, including, but not limited to, the roof substrate, walls, mortar, HVAC units, non-Carlisle brand metal work, etc., occurs and causes a leak, or otherwise damages the Carlisle Membrane System; or
 - (f) Deterioration of metal materials and accessories caused by marine salt water, atmosphere, or by regular spray of either salt or fresh water; or
 - (g) Acids, oils, harmful chemicals and the like come in contact with the Carlisle Membrane System and cause a leak, or otherwise damage the Carlisle Membrane System; or
 - (h) The Carlisle Membrane System encounters leaks or is otherwise damaged by condensation resulting from any condition within the building that may generate moisture; or
 - (i) The Carlisle Authorized Applicator or any additional contractor or subcontractor failed to follow Carlisle's published specifications and details for the approved system assembly or failure to correct all installation deficiencies listed in any Carlisle inspection report.

4. This Warranty shall be null and void if any of the following shall occur:
 - (a) If, after installation of the Carlisle Membrane System by a Carlisle Authorized Roofing Applicator, there are any alterations or repairs made on or through the roof or objects such as, but not limited to, structures, fixtures, solar arrays, wind turbines, roof gardens or utilities are placed upon or attached to the roof without first obtaining written authorization from Carlisle; or
 - (b) Failure by the Owner to use reasonable care in maintaining the roof, said maintenance to include, but not be limited to, those items listed on Carlisle's Care & Maintenance Guide which accompanies this Warranty.
5. In addition, it shall be Owner's sole responsibility to remove and re-install at Owner's expense, all obstructions, including, but not limited to, structures, fixtures, solar arrays, wind turbines, roof gardens, utilities or other overburden from the affected area as determined by Carlisle that would hinder or impede repairs being made in the most expedient and least expensive manner possible. Owner shall be responsible for all costs associated with any loss of power generation in the event that removal of a solar array is required to repair the roofing system.
6. During the term of this Warranty, Carlisle shall have free access to the roof during regular business hours.
7. Carlisle shall have no obligation under this Warranty while any bills for installation, supplies, service, and/or warranty charges have not been paid in full to the Carlisle Authorized Roofing Applicator, Carlisle, or material suppliers.
8. Carlisle's failure at any time to enforce any of the terms or conditions stated herein shall not be construed to be a waiver of such provision.
9. Carlisle shall not be responsible for the cleanliness or discoloration of the Carlisle Membrane System caused by environmental conditions including, but not limited to, dirt, pollutants or biological agents.
10. Carlisle shall have no liability under any theory of law for any claims, repairs, restoration, or other damages including, but not limited to, consequential or incidental damages relating, directly or indirectly, to the presence of any irritants, contaminants, vapors, fumes, molds, fungi, bacteria, spores, mycotoxins, or the like in the building or in the air, land, or water serving the building.
11. This warranty shall be transferable upon a change in ownership of the building when the Owner has completed certain procedures, including a transfer fee and an inspection of the Roofing System by a Carlisle representative.
12. Any dispute, controversy or claim between the Owner and Carlisle concerning this Limited Warranty shall be settled by mediation. In the event that the Owner and Carlisle do not resolve the dispute, controversy or claim in mediation, the Owner and Carlisle agree that any and all suits, proceedings, or claims shall be filed in either the state courts of Cumberland County, Pennsylvania or in the United States District Court for the Middle District of Pennsylvania. Each party irrevocably consents to the jurisdiction and venue of the above-identified courts.
13. Roof System Design Assembly: Carlisle, as manufacturer of commercial roofing products with the sole purpose of offering products for an Owner, design professional, architect, consultant, or engineer when designing/choosing a roof system assembly, assumes no liability nor implies to the suitability of the products for any particular assembly or specific building operation or structure. The Owner, design professional, architect, consultant, or engineer is solely responsible for the assembly chosen for a particular building structure to include the responsibility to properly calculate wind uplift values, design dead loads and live loads, and suitability and condition of building envelope substrate, decking, parapets, drainage, slope, and other attributes pertaining to the performance of the roof system assembly.
14. The Carlisle Authorized Applicator or any additional contractor or subcontractor are not agents of Carlisle.

CARLISLE DOES NOT WARRANT PRODUCTS UTILIZED IN THIS INSTALLATION WHICH IT HAS NOT FURNISHED AND SPECIFICALLY DISCLAIMS LIABILITY, UNDER ANY THEORY OF LAW, ARISING OUT OF THE INSTALLATION AND PERFORMANCE OF, OR DAMAGES SUSTAINED BY OR CAUSED BY, PRODUCTS NOT FURNISHED BY CARLISLE OR THE PRIOR EXISTING ROOFING MATERIAL OVER WHICH THE CARLISLE ROOFING SYSTEM HAS BEEN INSTALLED.

THE REMEDIES STATED HEREIN ARE THE SOLE AND EXCLUSIVE REMEDIES FOR FAILURE OF THE CARLISLE MEMBRANE SYSTEM OR ITS COMPONENTS. THERE ARE NO WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHICH EXTEND BEYOND THE FACE HEREOF. CARLISLE SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR DAMAGE TO THE BUILDING OR ITS CONTENTS UNDER ANY THEORY OF LAW.

BY: Mark J. Long



AUTHORIZED SIGNATURE

TITLE: Director, Technical and Warranty Services

This Warranty Expires:

Carlisle Care and Maintenance Guide

In order to ensure the long-term performance of your Roofing System and continued warranty service and coverage, regular rooftop maintenance inspections are necessary. While normal aging will occur on all roofs, if not detected early, problems stemming from abuse, contamination, accidents and severe weather can result in extensive and costly repairs or premature failure of the roofing system. Single-ply Roofing Systems are typically low-slope and easy to inspect, but caution must be taken to ensure safety. Carlisle disclaims and assumes no liability for any rooftop activity.

- Owner must retain records related to the Roofing System. Such records include, but are not limited to: the warranty document and serial number, maintenance inspection logs, rooftop traffic logs, service logs, and invoices for work performed on the roofing system.
- Inspect the roof at least every six months (preferably spring and fall) and immediately following any weather event that includes excessive rainfall, high winds and/or hail warnings. Increased number of rooftop maintenance inspections may be required on some roofs as the location may dictate, such as higher trees near the building which will accumulate leaves and debris on the roof and have adverse effects on drainage. In addition, rooftop maintenance inspections should occur after regular maintenance of any rooftop unit.

When inspecting the Roofing System, pay special attention to the following:

1. Walls/Parapets/Roof Edge – Wind damage often begins at the perimeter of the roof. Ensure all membrane terminations and edge metal and copings are secure.
2. Roof Deck Membrane – Inspect the field of the roof, scanning for damage caused by wind-blown debris or traffic.
3. Penetrations/Rooftop Units – Inspect the membrane, flashings and terminations around penetrations and roof top units for possible damage from service work. Ensure the units and terminations are secure.
4. Remove debris (leaves, dirt, trash, etc.) – Good roofing practice dictates that water should drain from the roof and that ponded water should evaporate within 48 to 72 hours after a rainfall. Debris can inhibit drainage.

Additional Maintenance Items:

- Foot Traffic – Walkways must be provided if regular traffic is required or if rooftop equipment has a regular thirty (30) day or less maintenance schedule.
- Petroleum Products & Chemicals - Keep all liquids containing petroleum products or chemicals off the membrane to avoid product degradation.
- Animal Fats/Vegetable Oils
 - o EPDM Membranes - Do not exhaust animal fats/vegetable oils directly onto EPDM roof surfaces.
 - o TPO & PVC Membranes – Animal fats/vegetable oils must be regularly removed and the rooftop surface cleaned with a mixture of soap and water.

What to do if a leak occurs:

- After verifying the leak is through the roofing system, contact Carlisle at 1-800-233-0551 or at www.carlisesyntec.com.
- If minor, emergency temporary repairs are made to a suspected leak area, use Carlisle's Lap Sealant or a good-grade rubber caulk to address the repair area (do not use asphaltic roof cement). Please note, Carlisle is not responsible for the cost associated with any emergency temporary repairs.

Alterations to the Roofing System:

- Alterations to the Roofing System must be completed by a Carlisle Authorized Applicator. The Carlisle Authorized Applicator must notify Carlisle when the revision work is complete. The necessary form can be found on the Carlisle website via the Authorized Applicators login.

Warranty Transfer:

- Warranties shall be transferable upon a change in ownership of the building when the Owner has completed certain procedures. This form can be found on the Carlisle website for additional guidelines.

SERIAL NO.

DATE OF ISSUE:

BUILDING OWNER:**NAME OF BUILDING:****BUILDING ADDRESS:****DATE OF COMPLETION OF THE CARLISLE TOTAL ROOFING SYSTEM:****DATE OF ACCEPTANCE BY CARLISLE:**

Carlisle Roofing Systems, Inc., (Carlisle) warrants to the Building Owner (**Owner**) of the above described building, that; subject to the terms, conditions, and limitations stated in this warranty, Carlisle will repair any leak in the Carlisle Golden Seal™ Total Roofing System (**Carlisle Total Roofing System**) installed by a Carlisle Authorized Roofing applicator for a period of **XX** years commencing with the date of Carlisle's acceptance of the Carlisle Total Roofing System installation. However, in no event shall Carlisle's obligations extend beyond **XX** years subsequent to the date of substantial completion of the Carlisle Total Roofing System. See below for exact date of warranty expiration.

The Carlisle Total Roofing System is defined as the following Carlisle brand materials: Membrane, Flashings, Adhesives and Sealants, Insulation, Cover Boards, Fasteners, Fastener Plates, Fastening Bars, Insulation Adhesives, and any other Carlisle brand products utilized in this installation.

TERMS, CONDITIONS, LIMITATIONS

1. Owner shall provide Carlisle with written notice via letter, fax or email within thirty (30) days of the discovery of any leak in the Carlisle Total Roofing System. Owner should send written notice of a leak to Carlisle's Warranty Services Department at the address set forth at the bottom of this warranty. By so notifying Carlisle, the Owner authorizes Carlisle or its designee to investigate the cause of the leak. Should the investigation reveal the cause of the leak to be outside the scope of this Warranty, investigation and repair costs for this service shall be paid by the Owner.
2. If, upon inspection, Carlisle determines that the leak is caused by a defect in the Carlisle Total Roofing System's materials, or workmanship of the Carlisle Authorized Roofing Applicator in installing the same, Owner's remedies and Carlisle's liability shall be limited to Carlisle's repair of the leak.
3. This warranty shall not be applicable if, upon Carlisle's inspection, Carlisle determines that any of the following has occurred:
 - (a) The Carlisle Total Roofing System is damaged by natural disasters, including, but not limited to, lightning, fire, insect infestations, earthquake, tornado, hail, hurricanes, and winds of (3 second) peak gust speeds of **XX** mph or higher measured at 10 meters above ground; or
 - (b) Loss of integrity of the building envelope and, or structure including, but not limited to partial or complete loss of roof decking, wall siding, windows, doors or other envelope components or from roof damage by wind-blown objects, or;
 - (c) The Carlisle Total Roofing System is damaged by any intentional or negligent acts, accidents, misuse, abuse, vandalism, civil disobedience, or the like.
 - (d) Deterioration or failure of building components, including, but not limited to, the roof substrate, walls, mortar, HVAC units, non-Carlisle brand metal work, etc., occurs and causes a leak, or otherwise damages the Carlisle Total Roofing System; or
 - (e) Acids, oils, harmful chemicals and the like come in contact with the Carlisle Total Roofing System and cause a leak, or otherwise damage the Carlisle Total Roofing System.
 - (f) The Carlisle Total Roofing System encounters leaks or is otherwise damaged by condensation resulting from any condition within the building that may generate moisture.
4. This Warranty shall be null and void if any of the following shall occur:
 - (a) If, after installation of the Carlisle Total Roofing System by a Carlisle Authorized Roofing Applicator there are any alterations or repairs made on or through the roof or objects such as, but not limited to, structures, fixtures, solar panels, wind turbines, roof gardens or utilities are placed upon or attached to the roof without first obtaining written authorization from Carlisle; or
 - (b) Failure by the Owner to use reasonable care in maintaining the roof, said maintenance to include, but not be limited to, those items listed on Carlisle's Care & Maintenance Information sheet which accompanies this Warranty.
5. Only Carlisle brand insulation products are covered by this warranty. Carlisle specifically disclaims liability, under any theory of law, for damages sustained by or caused by non-Carlisle brand insulation products.
6. During the term of this Warranty, Carlisle shall have free access to the roof during regular business hours.
7. Carlisle shall have no obligation under this Warranty while any bills for installation, supplies, service, and warranty charges have not been paid in full to the Carlisle Authorized Roofing Applicator, Carlisle, or material suppliers.
8. Carlisle's failure at any time to enforce any of the terms or conditions stated herein shall not be construed to be a waiver of such provision.
9. Carlisle shall not be responsible for the cleanliness or discoloration of Carlisle Total Roofing System caused by environmental conditions including, but not limited to, dirt, pollutants or biological agents.
10. Carlisle shall have no liability under any theory of law for any claims, repairs, restoration, or other damages including, but not limited to, consequential or incidental damages relating, directly or indirectly, to the presence of any irritants, contaminants, vapors, fumes, molds, fungi, bacteria, spores, mycotoxins, or the like in the building or in the air, land, or water serving the building.
11. This warranty shall be transferable upon a change in ownership of the building when the owner has completed certain procedures including a transfer fee and an inspection of the Roofing System by a Carlisle representative.

CARLISLE DOES NOT WARRANT PRODUCTS UTILIZED IN THIS INSTALLATION WHICH IT HAS NOT FURNISHED; AND SPECIFICALLY DISCLAIMS LIABILITY, UNDER ANY THEORY OF LAW, ARISING OUT OF THE INSTALLATION AND PERFORMANCE OF, OR DAMAGES SUSTAINED BY OR CAUSED BY, PRODUCTS NOT FURNISHED BY CARLISLE OR THE PRIOR EXISTING ROOFING MATERIAL OVER WHICH THE CARLISLE ROOFING SYSTEM HAS BEEN INSTALLED.

THE REMEDIES STATED HEREIN ARE THE SOLE AND EXCLUSIVE REMEDIES FOR FAILURE OF THE CARLISLE TOTAL ROOFING SYSTEM OR ITS COMPONENTS. THERE ARE NO WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHICH EXTEND BEYOND THE FACE HEREOF. CARLISLE SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR DAMAGE TO THE BUILDING OR ITS CONTENTS UNDER ANY THEORY OF LAW.

BY: Mark J. Long

AUTHORIZED SIGNATURE

TITLE: Director, Technical and Warranty Services





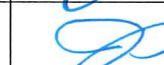









This Warranty Expires:

Construction Masters of Houston, Inc.
 Proposal for City of Angleton
 Recreation Center Partial Roof Replacement

Item 2.













Addenda G - Bid Submission Checklist















Only items marked with an X are applicable to this bid. If additional information is needed, please contact the project coordinator identified in this document. Vendor must initial each required task as it is completed. **Vendor must include this form as the cover page to the bid submittal.**






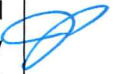





Vendor Name: Construction Masters of Houston, Inc.					
Individual submitting: Justin Davis					
Contract Number P-102020: Request for Turnkey Pricing (City of Angleton Recreation Center Partial Roof Replacement)					
Required	Item	Bidder has included in Submitted Packet (Initial)	Required	Item	Bidder has included in Submitted Packet (Initial)
X	General Specifications and Acknowledgement		X	References	
X	Bid Tabulation Form		X	Statement of Bidders Qualifications	
X	Bid Certification		X	Bid Bond-5% of value of bid	
X	Addendum Acknowledgment		X	Sub-Contractor List	
X	Signed-Site Visit Form		X	Signed Conflict of Interest Questionnaire (CIQ)	
After awarded the following documents must be provided- Initial if you are prepared to provide these after awarded, as required					
Required	Item	Acknowledged	Required	Item	Acknowledged
X	Form 1295 – “Certificate of Interested Parties”		X	Payment Bond This applies to bids that exceed \$25,000	
	Performance Bond Requirements. This applies to bids that exceed \$100,000		X	Worker’s Compensation Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	
X	General Liability and Auto Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable				












General Specifications and Acknowledgment







Bidder shall complete every space in the bidder proposal column with either a check mark to indicate the item being bid is exactly as specified or a description to indicate any deviation of item being bid from the specifications.

Item #	Description of Requirements	Bidder's Initials
1	The Contractor will furnish all necessary labor, materials, equipment, services, transportation, insurance and daily expenses to meet the requirements of this scope of work and specifications. Prices shall be inclusive of all costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	
2	A walk-through is required and the site visitation form shall be submitted with this bid. (Attached)	
Working in Angleton		
3	Contractors shall understand that one of the main emphases of this community is the preservation of the natural existing environment-that is the trees, bushes, wildflowers and wildlife, and to enhance it by additional landscaping and the development of the lakes and open space. No one can replace what nature has created, and to preserve this beauty City of Angleton expects contractor cooperation. No trees, shrubs or vegetation should be unnecessarily removed or damaged. No trash, lumber, etc. can be dumped in the woods. No vehicles, etc. can be parked except in designated areas assigned by the Project Manager.	
Standard of Conduct		
4	A "working day" is defined as any day, not legal holidays, in which weather or other conditions not under the control of the Contractor will permit construction of the principle units of the Work for a continuous period of not less than seven (7) hours during the twelve (12) hours between 7:00 AM and 7:00 PM. A "calendar day" is defined as any day indicated on the calendar, including Saturdays, Sundays and holidays.	
5	Each employee will be identified by a company uniform (shirt, pants and cap) and vehicles will be clean and all marked with company name.	
6	Safety of residents and visitors is of the utmost importance. It will be the contractor's responsibility to secure areas where the work is taking place.	
7	Contractor shall behave and operate in an environmentally sound and professional way, as to not create damage or cause exposure by virtue of negligence or omission.	
8	Contractor is responsible for repairing any damage to facilities, grounds or landscape that occurred as a result of the work.	
9	Equipment must be well maintained and in good condition.	
Contractor's Responsibility		
10	Prior to start of work, successful bidder will obtain all necessary permits, certificates and/or licenses as required by law to fulfill contractual obligations to the City. City of Angleton permit fees will be waived.	
11	Contractor is responsible for locating all utilities prior to construction and providing written notification to owner prior to construction.	
12	Contractor is responsible for repairing any damage to facilities, fixtures, grounds, landscape or any vehicles parked at the facilities that occurred because of the contractor performed work.	

13	Contractor is responsible for the location of Right of Way and surrounding property lines to maintain that all construction will be contained wholly within City of Angleton's pathway easement.	
14	Contractor is responsible for maintaining perimeter safety in and around the work area while work is being performed.	
15	Contractor is responsible for the legal disposal and cost of debris removal.	
16	Bidders should carefully examine the bid documents, specifications and other documents, visit the site of the work and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from specifications, or other documents, or be in doubt as to their meaning, he should at once notify Angleton and obtain clarification prior to submitting a bid.	
17	The Contractor shall coordinate use of premises under direction of Angleton's representative. The Contractor shall assume full responsibility for the protection and safekeeping of products for this project and shall not store any materials on jobsite.	
18	Contractor shall verify all field conditions with City of Angleton.	
19	All construction management and administration shall be included.	
20	Contractor must ensure user's safety when performing services in and around location. The contractor shall be responsible to secure area where work is taking place and for coordination of all work so as not to create any undue interruptions of the normal operation of the area.	
Insurance and Taxes		
21	No taxes shall be included in the bid price since City of Angleton is exempt from all sales tax. City of Angleton will provide selected vendor applicable proof of sales tax exemption.	
22	Contractor's performing work on City property on behalf of the City of Angleton shall provide a certificate of insurance in accordance with the coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Its required that the required insurance be maintained at all times during the performance of the contract.	
23	All insurance companies must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Angleton.	
24	Signing this solicitation indicates that you have the required insurance and if selected to perform the work, will provide the certificates of insurance naming the City as additionally insured. A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.	
25	The types and amounts of insurances required are found in Addenda B. The City reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.	
Communication		
26	Bidder shall be capable of receiving communication and orders by web, e-mail, and via phone call/message. Contractor(s) are expected to be in contact (email and phone) and weekly meetings with appointed project manager for City of Angleton. Additional meetings may be required between contractors selected regarding project related issues.	
Bonds		

27	A Bid Bond is required for this project. All bids shall be accompanied by a cashier's check, or certified check drawn upon a National or State bank, in the amount of 5% of the total bid amount of the contract (inclusive of all Bid Alternates), payable to Angleton, or a bid bond in the same amount, from a reliable surety company, as a guarantee that the bidder will enter into a contract.	
28	Contractor is required to provide City of Angleton a payment bond in the full amount of the contract prior to the commencement of work, with premiums fully paid in advance by the contractor. The bonds will be on forms and drawn on sureties acceptable to City of Angleton and are included in the total project cost (s).	
Sub-contractors		
29	All construction shall be performed by the approved contractor or sub-contractor. A list of sub-contractors shall be submitted with the bid. If no sub-contractors are outlined in the proposal, no substitutions of sub-contractors will be permitted.	
Certificate of Interested Parties & Conflict of Interest Questionnaire		
30	Please be advised in compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of City of Angleton must complete Form 1295 – "Certificate of Interested Parties" – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at www.ethics.state.tx.us	
31	Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (attached) with the bid submission.	
Compliance with Laws		
32	At Contractor's own cost and expense, Contractor shall comply with all laws, ordinances, rules, and regulations of the federal, state, local, Americans with Disabilities Act, Federal Transportation Administration including Section 9 below, and OSHA authorities and departments relating to or affecting the work hereunder, and shall secure and obtain any and all permits, licenses, certifications and consents as may be necessary in connection therewith.	
33	Contractor shall furnish to Angleton copies of said licenses, permits and insurance certificates prior to the commencement of any work hereunder.	
34	Contractor shall use EPA approved materials and be prepared to provide MSDS sheets for any materials utilized during the project.	
35	For this project, Contractor and subcontractors must pay the local general prevailing wages. This includes the rate for overtime work and legal holidays. Laborers or employees must be paid at or above the prevailing local wages. The minimum wage will be specified by City of Angleton and can be found on City of Angleton website at http://www.thewoodlandstowship-tx.gov/bids.aspx	
36	All work, repairs, preventative maintenance and installations shall be made in compliance with the appropriate Certifications, Laws, and Codes as adopted by the State of Texas.	
37	Traffic control, where and when needed, must meet the requirements of all state and local laws and regulations shall be included as part of the unit cost.	

	Payment	
38	Partial payment will be paid by City of Angleton within thirty (30) calendar days after the invoice is received based on the Accounts Payable calendar which will be provided to the successful contractor, less than ten percent (10%) of the amount thereof, which shall be retained until final payment.	
	Qualifications	
39	Contractor shall provide at least three (3) references that received similar services. City of Angleton reserves the right to contact any of the organizations or individuals listed. Information provided shall include: Client name Project description Project start and end dates Client project manager name, telephone number and e-mail address	
40	Quality Assurance: Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.	
41	All work shall be performed by the approved contractor or sub-contractors who have a minimum of 5 years' experience in like projects. A list of sub-contractors shall be submitted with the Bid. The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of City of Angleton.	
42	The contractor shall furnish all labor, materials, equipment, services, transportation, fuel, insurance and daily expenses to meet the requirements of this scope of work and specifications. Bid prices shall be inclusive of any and all charges/costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	
	Warranty	
43	Standard manufacturer's installers warranty on materials for surfacing materials. Warranties shall be 20 years for structural integrity of roof, and three years for assembly/install workmanship, unless longer warranties are normally supplied.	
44	Include expected life cycle of the proposed materials with submittal.	
	Approvals	
45	An award of contract is subject to City of Angleton Board of Directors approval.	
	Value Engineering	
46	If necessary, at the request of Angleton, selected contractor will coordinate with Angleton a value engineering exercise to maintain probable cost within the established budget to insure project durability and quality.	
	Project Timeline	
47	Bid Due Date – October 23, 2020 Project Complete: project must be completed by January 8, 2021	
	Project Scope	
48	All construction management and administration shall be included.	

49	Contractor is solely responsible for the storage of materials and equipment for the project. In the event that an area is made available near or at the job site, City assumes no responsibility or liability for Contractors' materials, equipment or other items stored. City does not guarantee security of the site. Interior access to the building will be required by the City during the project. Please note, citizens and City employees may be present in or in close proximity to the work area during regular business/work hours.	
50	Contractor is responsible for maintaining a clean and safe construction area with suitable barriers to keep the public out of the area during construction.	
51	Contractor is responsible for daily clean-up and general housekeeping of the worksite to the satisfaction of a City of Angleton representative. Proper disposal of all materials is the sole responsibility of the contractor. No refuse containers will be provided by the City.	
52	Contractor is solely responsible for furnishing all materials, equipment, labor, insurance, and supervision to remove, install, and to properly dispose of an existing main lower roof area. All materials installed shall be new and unused and in accordance with the specifications contained, herein. No materials are to be re-used, no matter of their condition or suitability.	
53	<p>Projects includes materials, equipment, labor and supervision to remove and replace the main lower roof area on approximately 16,675 sq. ft. area of the Recreation Center roof, located at 1601 N. Valderas St., Angleton, TX.</p> <ul style="list-style-type: none"> • Remove existing main lower roof. Contractor solely responsible for disposal in accordance with all applicable state, federal or local laws, regulations or requirements. • Provide and install new fascia bar with metal fascia trim and paint to match if applicable. • Provide and install new walk pads. • New insulation is to be installed throughout main lower roof area. • Accessories to make system complete such as but not limited to prefabricated curbs, boots, parapet sheets, screws, caulk, plates, etc. per supplies manufacturer's specifications. • Remove and replace any damaged plywood decking. • Provide 20-year water tightness warranty and a 2-year workmanship warranty. • All work shall meet current International Building Code (IBC) requirements. <p>Metal portions of the roof are NOT part of the scope for this project</p>	
54	Contractor will coordinate all electrical and lighting work with Owner's Electrical Contractor. All electrical and lighting to be performed by City of Angleton (Owner).	

City of Angleton Recreation Center Partial Roof Replacement

Bid Tabulation Form

PROJECT	UNIT	# UNITS	COST
Remove and replace existing roof material (+/- 16,675 sf) at the Angleton Recreation Center. Project includes all materials, and installation of roof material. <i>Low Roof 16,675 sf + Upper Roof 10,908 sf = 27,583 sf</i>	LUMP SUM 1	1	\$352,288.13
Removal and replacement of any damaged plywood decking - match existing Metal Deck Only	PER SHEET 1	To be determined by contractor	\$450.00 / sheet (unit cost) # of sheets TBD
Remove and replace 6 areas of damaged fascia board and paint to match.	LINEAR FOOT 60	To be determined by contractor	\$3,125.00
BID BOND	LUMP SUM	1	Included
PAYMENT BOND	LUMP SUM	1	\$6,350.00
TOTAL (Metal decking not included)			\$361,763.13
DAYS TO COMPLETE PROJECT			45 work days

City of Angleton Recreation Center Partial Roof Replacement Bidder Acknowledgement

I, Justin Davis, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.


Signature

President
Title

3908 3rd Street, Pearland, TX 77581
Address

justin@cmhou.com
E-mail address

10/8/2020
Date

Justin Davis
Name (please print)

Construction Masters of Houston, Inc.
Company Name

281-997-2640
Phone Number

281-960-4491
Cell Phone Number

Scope of Work: refer to page 17 for details.

Addendum Acknowledgement

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

Addenda A _____ Date Received 09 / 01 / 2020
MM DD

Addenda B _____ Date Received 09 / 01 / 2020
MM DD

Addenda C _____ Date Received 09 / 01 / 2020
MM DD

Addenda D _____ Date Received 09 / 01 / 2020
MM DD


Addenda E _____ Date Received 09 / 01 / 2020
MM DD

Addenda F _____ Date Received 09 / 01 / 2020
MM DD

Addenda G _____ Date Received 09 / 01 / 2020
MM DD

Addenda H _____ Date Received 09 / 01 / 2020
MM DD

Addenda I _____ Date Received 09 / 01 / 2020
MM DD


Justin Davis, President

10/8/2020


Addenda A - City of Angleton Recreation Center Partial Roof Replacement Site Visitation Form

There will no formal walkthrough of the park; however, a walk-through of the site is required as a condition of this bid. Each contractor is required to submit the Site Visitation Form as part of the bid submittal. Failure to submit the form will result in the bid being deem unresponsive.

I, Ed Cudworth, certify that I inspected the site regarding the **City of Angleton Recreation Center Partial Roof Replacement** at the Angleton Recreation Center, located at 1601 N Valderas, Angleton, TX 77515.

9/9/2020
Date of Visit


10:00 - 10:30 am/pm
Time of Visit


Signature

Ed Cudworth
Name (please print)

Construction Masters of Houston, Inc.
Company

Addenda B - Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE		FORM CIQ
For vendor doing business with local governmental entity		
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	OFFICE USE ONLY	
<p>1 Name of vendor who has a business relationship with local governmental entity.</p> <p>Justin Davis</p>	Date Received	
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p>3 Name of local government officer about whom the information is being disclosed.</p> <p>None _____</p> <p style="text-align: center;">Name of Officer</p>		
<p>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p>N/A</p> <p>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
<p>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p> <p>None</p>		
<p>6 <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>		
<p>7 </p> <p>Signature of vendor doing business with the governmental entity</p>		<p>10/8/2020</p> <p>Date</p>

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

...

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

Addenda C References

Please provide information from three (3) references

1. Agency/Company: City of Pearland

Contact Name: Cara Davis

Contact Phone: 281-652-1672 / cdavis@pearlandtx.gov

Project description Ground-up construction on a prpoerty adjacent to the City's recycling center. Work for this project had to be coordinated with the recycling center to avoid disruptions to city services.

Project start and end dates

Mobilized on-site: 10/30/2017

Substantial Completion: 8/16/2018

2. Agency/Company: Brazoria County

Contact Name: Gerald Hendrick II

Contact Phone: 979-215-4840 / geraldh@brazoria-county.com

Project description New single-story facility of approx. 19,600 SF to serve as Brazoria County's new Lake Jackson Annex building. Build included JOP activities with private office, administration areas, healthcare faciities, and restrooms. Site amenities included parking with pedestrian traffic.

Project start and end dates

Mobilized on-site: 7/29/2019

Substantial Completion: 6/4/2020

3. Agency/Company: City of Webster

Contact Name: David Glasco

Contact Phone: 281-316-4139 / dglasco@cityofwebster.com

Project description Ground-up construction of an animal control shelter within the confines of the City of Webster's Public Works facilities. Work for this project had to be coordinated around day-to-day operations of the city's public works group.

Project start and end dates

Mobilized on-site: 6/3/2019

Substantial Completion: 12/10/2019

Addenda D Statement of Qualifications

DATE SUBMITTED 9/17/2020

All questions must be answered, and the data given must be clear and comprehensive. **This statement must be notarized.** If necessary, questions may be answered on separate attached sheets. The Firm may submit any additional information that is pertinent.

1. Name of Firm Construction Masters of Houston, Inc.
2. Permanent main office address 3908 3rd Street, Pearland, TX 77581
3. If a corporation, where incorporated Texas
4. How many years have you been engaged in the tree lighting install and maintenance service business? Under what firm or trade names and how long under each?
Tree Lighting Install: None
Maintenance Service: 33 years
5. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):
Please refer to attached Projects in Progress Listing
6. Are you licensed as Contractor in the State of Texas? Yes ___ No ___ If "Yes", please provide Contractor numbers? N/A
Construction Masters of Houston, Inc. is a commercial general contractor, established in 1987, incorporated in the State of Texas. GC license in Texas is not applicable.
7. General character of work performed by your firm Commercial General Contractor
8. Has your firm ever failed to complete any work awarded to you? Yes ___ No X If "Yes", where and why?

9. Has your firm ever defaulted on a contract? Yes ___ No X If "Yes", where and why?

10. List 5 projects of similar size and scope:

Firm Name	Contract	Value	Contact Information
1. ACU of Texas	Pearland Main Branch 2 New Roof Systems	\$72,000.00	rgillaspia@acutx.org Russ Gillaspia / 409-789-8902
2. San Jac College	South - Bldg 14 Roof Restoration	\$48,260.00	mike.harris@sjcd.edu Mike Harris / 281-998-6134
3. City of Pasadena	Rodeo Arena Roof Repairs	\$31,000.00	ewind@pasadenatx.gov Erwin Wind / 832-450-5655
4. City of Arcola	Arcola City Hall Re-roofing	\$127,500.00	agoldberg@arcolatexas.org Annette Goldberg / 281-431-0606
5. City of Pearland	Tom Reid Library Additions & Renovations Roofing System Portion	\$250,000.00	cdavis@pearlandtx.gov Cara Davis / 281-652-1672

11. Are any lawsuits pending against you or your firm at this time? Yes No X If "Yes", PROVIDE DETAILS.

12. Have any charges been filed against you or your firm or the bidding entity with the Texas Office of Contract Compliance, the Equal Opportunity Commission, the State of Texas Civil Rights Commission, or any other similarly constituted entity charges by any state or local government with the enforcement of anti-discrimination legislation or regulations? Yes No X If "Yes", PROVIDE DETAILS.

13. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Associations in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED AT 3pm , this 17th day of September , 20 20 .

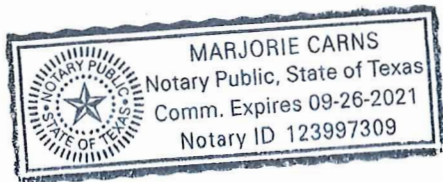
Marjorie Carns
9/17/20

Construction Masters of Houston, Inc.

(Name of Bidder)

By *Justin Davis*
(Signature) Justin Davis

Title President



PROJECTS IN PROGRESS

Baytown Animal Services and Adoption Shelter

705 N. Robert C. Lanier Dr., Baytown, TX 77521

Scheduled Completion Date: 12/2/2021

Final Contract Amount: \$6,532,984

Delivery Method: CSP

Owner:

Name: City of Baytown / Andrea Brinkley, Asst. Director, Capital Projects

Phone: (281) 422-8281

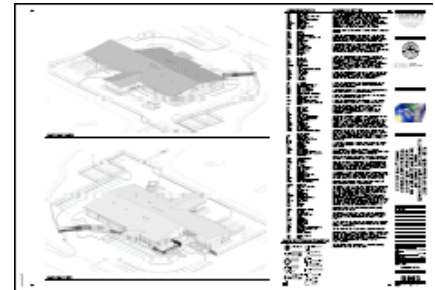
Email: andrea.brinkley@baytown.org

Architect:

Quorum Architects, Inc. / Kim Dowdy, Principal

Phone: (817) 546-6325

Email: kimd@qarch.com



Village Fire Station Additions & Renovations

901 Corbindale Rd., Hedwig Village, TX 77024

Scheduled Completion Date: 7/30/2021

Final Contract Amount: \$4,707,600

Delivery Method: CSP

Owner:

Name: Village Fire Department / Allen Carpenter, Commissioner

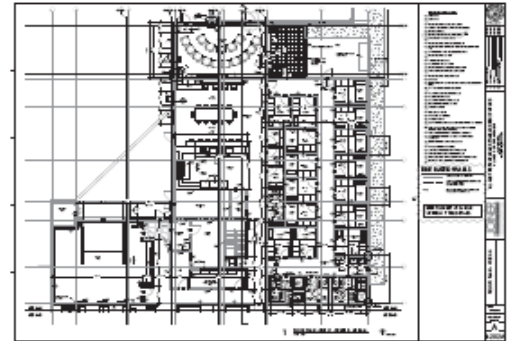
Phone: (713) 468-7941

Architect:

Name: Joiner Architects / Robert Kohutek, Project Manager

Phone: (281) 359-6401

Email: robertk@joinerarchitects.com



City of Pearland - Orange Street Service Center - Phase 1 Administration Building

3501 E. Orange St., Pearland, TX 77581

Scheduled Completion Date: 5/11/2021

Final Contract Amount: \$5,619,510

Delivery Method: CSP

Owner:

Name: City of Pearland/ Cara Davis, Program Manager

Phone: (281) 652-1672

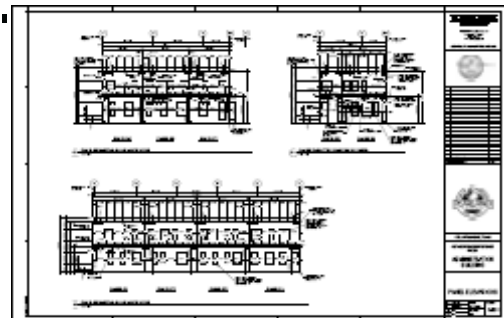
Email: cdavis@pearlandtx.gov

Architect:

Name: Chris Casey, Huitt-Zollars, Inc.

Phone: (281) 496-0066 Fax: (281) 496-0220

Email: ccasey@Huitt-Zollars.com



San Jacinto College - Maritime Expansion Fire Training Center

3700 Old Highway 146, La Porte, TX 77571

Scheduled Completion Date: 8/6/2020

Final Contract Amount: \$1,047,600

Delivery Method: CSP

Owner:

Name: San Jacinto College/ Colby Kreft, Program Mgr.

Phone: (713) 819-7483

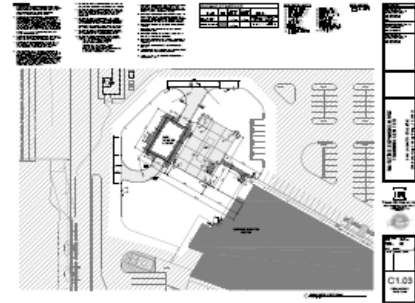
Email: colby@rizzo-associates.com

Architect:

Name: Robert Trabanino, Texas - IBI Group

Phone: (281) 286-6605 Fax: (281) 286-9606

Email: Robert.Trabanino@ibigroup.com



EMS Station 97

15600 Woodland Hills Dr., Humble, TX 77346

Scheduled Completion Date: 11/11/2020

Final Contract Amount: \$1,819,000

Delivery Method: CSP

Owner:

Name: Jeremy Hyde, Harris County ESD #1

Phone: (281) 449-3131 Fax: (281) 227-3335

Email: jhyde@hcec.com

Architect:

Name: Justin Myers, Martinez Architects

Phone: (281) 346-7371

Email: justinm@martinez-architects.com



Addenda F Insurance Requirements

Contractor agrees to procure and maintain at all times, at Contractor's sole cost and expense, during the performance of the Work and for so long as this Contract remains in effect, policies of insurance with carriers reasonably acceptable to the Owner in the minimum amounts outlined below:

- a. Worker's compensation and employer's liability coverage complying with the applicable laws of the State of Texas, covering all employees, agents and representatives of Contractor and all subcontractors engaged in any manner in performance of the Work. Employer's liability coverage shall have a minimum limit of \$100,000 for liability arising out of any accident related to the Work.
- b. Comprehensive general liability insurance, including Contractor's protective liability, in Contractor's name, with combined bodily injury and property damage of not less than \$1,000,000 per occurrence, and will include, without limitation, the following coverages:
 - (1) XCU Coverage,
 - (2) Contractual Liability Coverage,
 - (3) Completed Operations and/or Products Liability Coverage, commencing with issuance of Final Certificate for Payment, and extending for at least two (2) years from that date, and
 - (4) (X), (C) and (U) exclusions shall be removed.
- c. Comprehensive Automobile Liability Insurance, with combined single limit bodily injury and property damage of not less than \$1,000,000 per occurrence. Such coverage shall include owned, hired and non-owned vehicles of Contractor or Contractor's employees, agents, representatives or subcontractors.
- d. Contractor shall require all of its subcontractors to provide the foregoing coverages, as well as any other coverage that Contractor considers necessary. Contractor will require that all subcontractors maintain a comprehensive commercial general liability policy with a minimum limit of at least \$500,000 per occurrence. Any exclusion shall first be approved by Owner. It is the responsibility of the Contractor to assure compliance with this provision. City of Angleton accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- e. All insurance policies required by this Section 7 shall contain a clause waiving any right of subrogation against City of Angleton. Insurance policies under (b), and (c), shall include City of Angleton as an additional insured.
- f. With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
 - (1) City of Angleton shall be named as an additional insured with respect to General Liability and Automobile Liability.
 - (2) All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
 - (3) A waiver of subrogation in favor of City of Angleton shall be contained in the Workers Compensation and all liability policies.
 - (4) All insurance policies shall be endorsed to require the insurer to immediately notify City of Angleton of any material change in the insurance coverage.
 - (5) All insurance policies shall be endorsed to the effect that City of Angleton will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
 - (6) All insurance policies, which name City of Angleton as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
 - (7) Required limits may be satisfied by any combination of primary and umbrella liability insurances.

- (8) Contractor may maintain reasonable and customary deductibles, subject to approval by City of Angleton.
- (9) Insurance must be purchased from insurers that are financially acceptable to City of Angleton.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

- a. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
- b. Shall specifically set forth the notice-of-cancellation or termination provisions to City of Angleton.
- c. All contractors and subcontractors must be meeting minimum OSHA safety requirements as applicable to their operations.

Contractor shall, before the Contract is signed, and at any time following execution thereof at the request of the Owner, furnish Owner with a certificate and proof of such additional endorsements or other documentary evidence that the aforementioned insurance policies have been procured with such additional endorsements, that premiums have been paid and that such policies remain in place. Such certificate or other evidence shall bear an agreement that Owner will be given thirty (30) days prior written notice by the Insurance Company furnishing the certificate before the insurance is cancelled or changed in any manner or for any reason during the period of coverage as stated on the certificate.

Please refer to attached Bid Bond

Addenda H Bid Bond Sample

BID BOND – Sample - (Bid Bond Required with Bid Submittal)

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, _____ as Principal and _____, a _____ duly organized under the laws of the State of _____ as Surety, are hereby held and firmly bound unto City of Angleton as Oblige in the lesser sum of either \$2,500 or 5% of Principal’s Bid Amount for the payment of which sum will and truly to be made, the Principal and Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

WHEREAS, the above-named Principal submitted a bid for _____.

NOW, THEREFORE, (1) if the Oblige shall accept the Bid of the Principal and the Principal and Oblige shall execute Angleton-Contractor Agreement which is part of these Contract Documents and the Principal shall provide all Bonds, as required by the Contract Documents, and the Principal shall, in all other respects, perform any obligations due the Oblige as a result of the submission of its Bid, or (2) the Oblige shall reject the Principal’s Bid, or fail to execute Angleton-Contractor Agreement within 7 days of receipt from the CONTRACTOR, then this obligation shall be null and void, but otherwise it shall remain in full force and effect.

ATTEST:

PRINCIPAL

By: _____
(Principal) Secretary

(SEAL)

(Address)

(Witness as to Principal)

(Address)



UNITED FIRE & CASUALTY COMPANY
118 Second Avenue SE, PO Box 73909
Cedar Rapids, Iowa 52407-3909 319-399-5700
(A Stock Company)

BID BOND

KNOW ALL BY THESE PRESENTS, that we Construction Masters of Houston, Inc.

as Principal, hereinafter called the Principal, and the UNITED FIRE & CASUALTY COMPANY, a corporation duly organized under the laws of the State of IOWA, as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Angleton, Texas

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Greatest Amount Bid*** Dollars (\$ 5% G.A.B.***), for the payment of which sum well and truly to be made, the said principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for City of Angleton Recreation Center Partial Roof Replacement

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th day of September, 2020.

Construction Masters of Houston, Inc.
By [Signature] (Seal)
(PRINCIPAL)

Justin Davis, President
(TITLE)

[Signature: Mayi Carno]
(WITNESS)

UNITED FIRE & CASUALTY COMPANY (Seal)
(SURETY)

By [Signature: Mark Smith]
Mark Smith (ATTORNEY-IN-FACT)

[Signature: Dana Weir]
(WITNESS)



(original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

G.C. BLYSTONE, JR., A.A. SHOTWELL, JR., MARK SMITH, BETTY BUSH, JOSEPH CHARLES BLACKSHEAR, JR, DONNA WEINEL, CHASE WORTHAM, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$40,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 13th day of November, 2017



UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richman*
Vice President

State of Iowa, County of Linn, ss:

On 13th day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
Notary Public
My commission expires: 4/23/2021

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 17th day of SEPTEMBER, 2020.



By: *Mary A. Bertsch*
Assistant Secretary,
UF&C & UF&I & FPIC

PERFORMANCE BOND (Sample)

_____, as principal, hereinafter call the CONTRACTOR, and _____, as surety, with general offices in _____, a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Texas, are hereby bound unto City of Angleton, as obligee, in the sum of 100% of the value of the Contract amount in United States currency, for the payment of which sum the CONTRACTOR and surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally.

WHEREAS, the CONTRACTOR has entered into a written contract with Angleton dated November 10, 2020, for City of Angleton Partial Roof Replacement in accordance with plans and specifications referenced in the Contract associated with the Request for Bid Angleton Recreation Center Partial Roof Replacement.

NOW THEREFORE, the conditions of this performance bond are such that, if the CONTRACTOR shall satisfactory perform the Contract for thirty-five (35) months, then this bond shall be null and void; otherwise, the surety shall pay the full amount of this performance bond.

In addition, if the CONTRACTOR or his subcontractor shall fail to duly pay for any labor, materials, team hire, sustenance, provisions, provender, or other supplies used or consumed by such CONTRACTOR or his subcontractor is performance of the Contract or shall fail to duly pay any person who supplies rental machinery, tools, or equipment in the prosecution of the work, then the surety shall pay the same in an amount not exceeding the sum specified in the bond together with interest at a rate of eight percent per annum.

THE UNDERSIGNED SURETY for value received hereby agrees that no extension of time, change in, addition to, or other modification of the terms of the Contract to be performed thereunder or of the specifications of the contract documents shall in any way affect its obligations on this bond and the surety does hereby waive notice of any such extension of time, change, addition, or modifications.

EXECUTED on this _____ day of _____, 2020

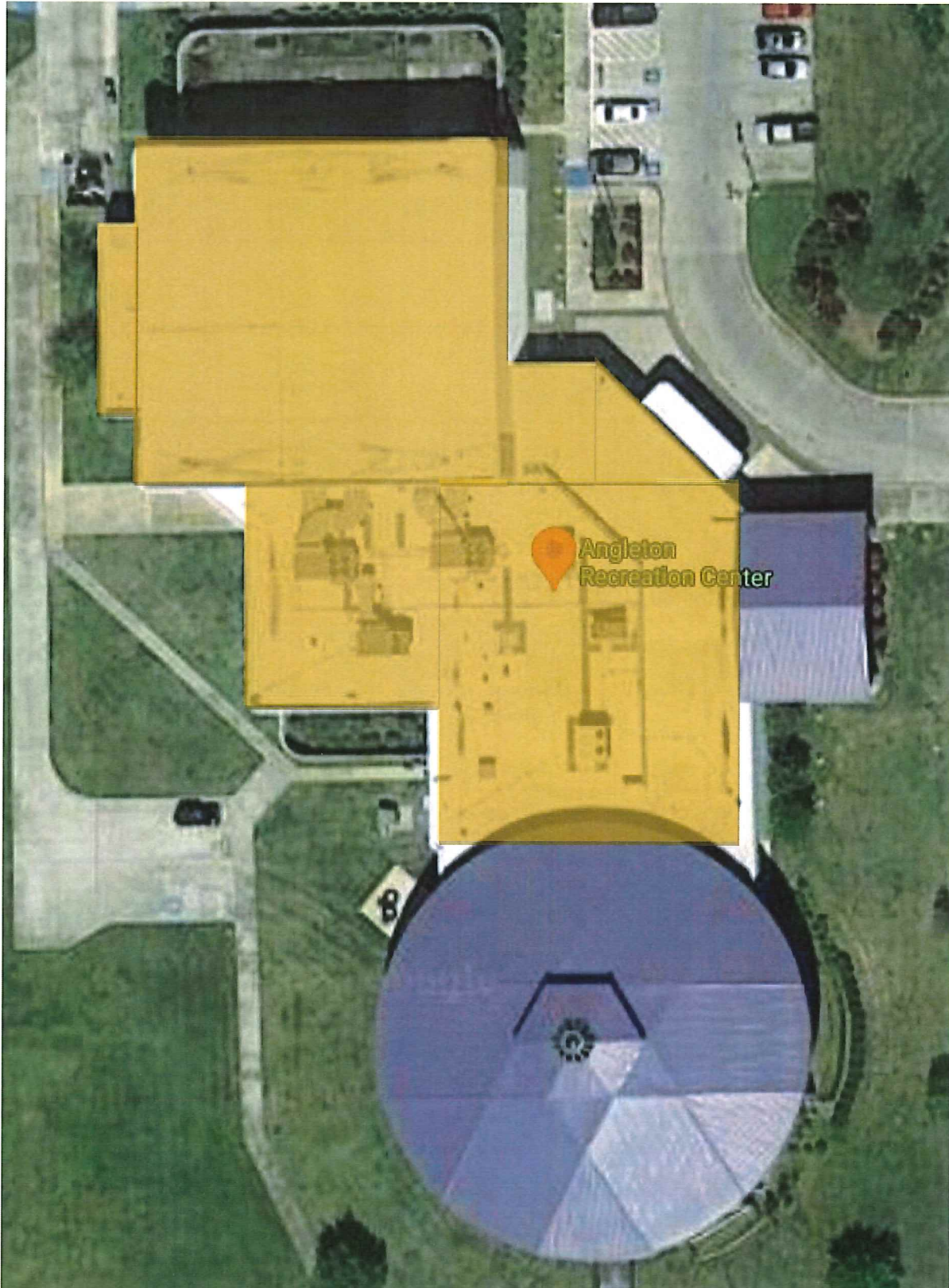
BY: _____
(Contractor)

ATTEST:

BY: _____ By: _____
(President) (Surety Company)

By: _____ By: _____
(Secretary) (Attorney-in-Fact)

Addenda I Roof Replacement Area














General Specifications and Acknowledgment

Bidder shall complete every space in the bidder proposal column with either a check mark to indicate the item being bid is exactly as specified or a description to indicate any deviation of item being bid from the specifications.

Item #	Description of Requirements	Bidder's Initials
1	The Contractor will furnish all necessary labor, materials, equipment, services, transportation, insurance and daily expenses to meet the requirements of this scope of work and specifications. Prices shall be inclusive of all costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	AS
2	A walk-through is required and the site visitation form shall be submitted with this bid. (Attached)	AS
Working in Angleton		
3	Contractors shall understand that one of the main emphases of this community is the preservation of the natural existing environment-that is the trees, bushes, wildflowers and wildlife, and to enhance it by additional landscaping and the development of the lakes and open space. No one can replace what nature has created, and to preserve this beauty City of Angleton expects contractor cooperation. No trees, shrubs or vegetation should be unnecessarily removed or damaged. No trash, lumber, etc. can be dumped in the woods. No vehicles, etc. can be parked except in designated areas assigned by the Project Manager.	AS
Standard of Conduct		
4	A "working day" is defined as any day, not legal holidays, in which weather or other conditions not under the control of the Contractor will permit construction of the principle units of the Work for a continuous period of not less than seven (7) hours during the twelve (12) hours between 7:00 AM and 7:00 PM. A "calendar day" is defined as any day indicated on the calendar, including Saturdays, Sundays and holidays.	AS
5	Each employee will be identified by a company uniform (shirt, pants and cap) and vehicles will be clean and all marked with company name.	AS
6	Safety of residents and visitors is of the utmost importance. It will be the contractor's responsibility to secure areas where the work is taking place.	AS
7	Contractor shall behave and operate in an environmentally sound and professional way, as to not create damage or cause exposure by virtue of negligence or omission.	AS
8	Contractor is responsible for repairing any damage to facilities, grounds or landscape that occurred as a result of the work.	AS
9	Equipment must be well maintained and in good condition.	AS
Contractor's Responsibility		
10	Prior to start of work, successful bidder will obtain all necessary permits, certificates and/or licenses as required by law to fulfill contractual obligations to the City. City of Angleton permit fees will be waived.	AS
11	Contractor is responsible for locating all utilities prior to construction and providing written notification to owner prior to construction.	AS
12	Contractor is responsible for repairing any damage to facilities, fixtures, grounds, landscape or any vehicles parked at the facilities that occurred because of the contractor performed work.	AS

13	Contractor is responsible for the location of Right of Way and surrounding property lines to maintain that all construction will be contained wholly within City of Angleton's pathway easement.	5
14	Contractor is responsible for maintaining perimeter safety in and around the work area while work is being performed.	5
15	Contractor is responsible for the legal disposal and cost of debris removal.	5
16	Bidders should carefully examine the bid documents, specifications and other documents, visit the site of the work and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from specifications, or other documents, or be in doubt as to their meaning, he should at once notify Angleton and obtain clarification prior to submitting a bid.	5
17	The Contractor shall coordinate use of premises under direction of Angleton's representative. The Contractor shall assume full responsibility for the protection and safekeeping of products for this project and shall not store any materials on jobsite.	5
18	Contractor shall verify all field conditions with City of Angleton.	5
19	All construction management and administration shall be included.	5
20	Contractor must ensure user's safety when performing services in and around location. The contractor shall be responsible to secure area where work is taking place and for coordination of all work so as not to create any undue interruptions of the normal operation of the area.	5
Insurance and Taxes		
21	No taxes shall be included in the bid price since City of Angleton is exempt from all sales tax. City of Angleton will provide selected vendor applicable proof of sales tax exemption.	5
22	Contractor's performing work on City property on behalf of the City of Angleton shall provide a certificate of insurance in accordance with the coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Its required that the required insurance be maintained at all times during the performance of the contract.	5
23	All insurance companies must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Angleton.	5
24	Signing this solicitation indicates that you have the required insurance and if selected to perform the work, will provide the certificates of insurance naming the City as additionally insured. A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.	5
25	The types and amounts of insurances required are found in Addenda B. The City reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.	5
Communication		
26	Bidder shall be capable of receiving communication and orders by web, e-mail, and via phone call/message. Contractor(s) are expected to be in contact (email and phone) and weekly meetings with appointed project manager for City of Angleton. Additional meetings may be required between contractors selected regarding project related issues.	5
Bonds		

27	A Bid Bond is required for this project. All bids shall be accompanied by a cashier's check, or certified check drawn upon a National or State bank, in the amount of 5% of the total bid amount of the contract (inclusive of all Bid Alternates), payable to Angleton, or a bid bond in the same amount, from a reliable surety company, as a guarantee that the bidder will enter into a contract.	
28	Contractor is required to provide City of Angleton a payment bond in the full amount of the contract prior to the commencement of work, with premiums fully paid in advance by the contractor. The bonds will be on forms and drawn on sureties acceptable to City of Angleton and are included in the total project cost (s).	
Sub-contractors		
29	All construction shall be performed by the approved contractor or sub-contractor. A list of sub-contractors shall be submitted with the bid. If no sub-contractors are outlined in the proposal, no substitutions of sub-contractors will be permitted.	
Certificate of Interested Parties & Conflict of Interest Questionnaire		
30	Please be advised in compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of City of Angleton must complete Form 1295 – "Certificate of Interested Parties" – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at www.ethics.state.tx.us	
31	Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (attached) with the bid submission.	
Compliance with Laws		
32	At Contractor's own cost and expense, Contractor shall comply with all laws, ordinances, rules, and regulations of the federal, state, local, Americans with Disabilities Act, Federal Transportation Administration including Section 9 below, and OSHA authorities and departments relating to or affecting the work hereunder, and shall secure and obtain any and all permits, licenses, certifications and consents as may be necessary in connection therewith.	
33	Contractor shall furnish to Angleton copies of said licenses, permits and insurance certificates prior to the commencement of any work hereunder.	
34	Contractor shall use EPA approved materials and be prepared to provide MSDS sheets for any materials utilized during the project.	
35	For this project, Contractor and subcontractors must pay the local general prevailing wages. This includes the rate for overtime work and legal holidays. Laborers or employees must be paid at or above the prevailing local wages. The minimum wage will be specified by City of Angleton and can be found on City of Angleton website at http://www.thewoodlandtownship-tx.gov/bids.aspx	
36	All work, repairs, preventative maintenance and installations shall be made in compliance with the appropriate Certifications, Laws, and Codes as adopted by the State of Texas.	
37	Traffic control, where and when needed, must meet the requirements of all state and local laws and regulations shall be included as part of the unit cost.	

	Payment	
38	Partial payment will be paid by City of Angleton within thirty (30) calendar days after the invoice is received based on the Accounts Payable calendar which will be provided to the successful contractor, less than ten percent (10%) of the amount thereof, which shall be retained until final payment.	AS
	Qualifications	
39	Contractor shall provide at least three (3) references that received similar services. City of Angleton reserves the right to contact any of the organizations or individuals listed. Information provided shall include: Client name Project description Project start and end dates Client project manager name, telephone number and e-mail address	AS
40	Quality Assurance: Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.	AS
41	All work shall be performed by the approved contractor or sub-contractors who have a minimum of 5 years' experience in like projects. A list of sub-contractors shall be submitted with the Bid. The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of City of Angleton.	AS
42	The contractor shall furnish all labor, materials, equipment, services, transportation, fuel, insurance and daily expenses to meet the requirements of this scope of work and specifications. Bid prices shall be inclusive of any and all charges/costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	AS
	Warranty	
43	Standard manufacturer's installers warranty on materials for surfacing materials. Warranties shall be 20 years for structural integrity of roof, and three years for assembly/install workmanship, unless longer warranties are normally supplied. 20 yr. mat + labor	AS
44	Include expected life cycle of the proposed materials with submittal.	AS
	Approvals	
45	An award of contract is subject to City of Angleton Board of Directors approval.	AS
	Value Engineering	
46	If necessary, at the request of Angleton, selected contractor will coordinate with Angleton a value engineering exercise to maintain probable cost within the established budget to insure project durability and quality.	AS
	Project Timeline	
47	Bid Due Date – October 23, 2020 Project Complete: project must be completed by January 8, 2021	AS
	Project Scope	
48	All construction management and administration shall be included.	AS

49	Contractor is solely responsible for the storage of materials and equipment for the project. In the event that an area is made available near or at the job site, City assumes no responsibility or liability for Contractors' materials, equipment or other items stored. City does not guarantee security of the site. Interior access to the building will be required by the City during the project. Please note, citizens and City employees may be present in or in close proximity to the work area during regular business/work hours.	3
50	Contractor is responsible for maintaining a clean and safe construction area with suitable barriers to keep the public out of the area during construction.	3
51	Contractor is responsible for daily clean-up and general housekeeping of the worksite to the satisfaction of a City of Angleton representative. Proper disposal of all materials is the sole responsibility of the contractor. No refuse containers will be provided by the City.	3
52	Contractor is solely responsible for furnishing all materials, equipment, labor, insurance, and supervision to remove, install, and to properly dispose of an existing main lower roof area. All materials installed shall be new and unused and in accordance with the specifications contained, herein. No materials are to be re-used, no matter of their condition or suitability.	3
53	<p><i>All Flat roofs</i></p> <p>Projects includes materials, equipment, labor and supervision to remove and replace the main lower roof area on approximately 16,675 <i>30,953#</i> sq. ft. area of the Recreation Center roof, located at 1601 N. Valderas St., Angleton, TX.</p> <ul style="list-style-type: none"> Remove existing main lower roof. Contractor solely responsible for disposal in accordance with all applicable state, federal or local laws, regulations or requirements. Provide and install new fascia bar with metal fascia trim and paint to match if applicable. Provide and install new walk pads. New insulation is to be installed throughout main lower roof area. <i>4" thick</i> Accessories to make system complete such as but not limited to prefabricated curbs, boots, parapet sheets, screws, caulk, plates, etc. per supplies manufacturer's specifications. Remove and replace any damaged plywood <i>steel</i> decking. <i>20yr.</i> Provide 20-year water tightness warranty and a 2-year workmanship warranty. All work shall meet current International Building Code (IBC) requirements. <p>Metal portions of the roof are NOT part of the scope for this project</p>	3
54	Contractor will coordinate all electrical and lighting work with Owner's Electrical Contractor. All electrical and lighting to be performed by City of Angleton (Owner).	3

**City of Angleton Recreation Center Partial Roof Replacement
Bid Tabulation Form**

PROJECT	UNIT	# UNITS	COST
Remove and replace existing roof material (+/- 30,953 SF) at the Angleton Recreation Center. Project includes all materials, and installation of roof material.	LUMP SUM	1	\$207,070.00
Removal and replacement of any damaged steel decking. - match existing	PER SHEET	To be determined by contractor	420.00
Remove and replace 6 areas of damaged fascia board and paint to match.	LINEAR FOOT	To be determined by contractor	5,380.00
BID BOND	LUMP SUM	1	0.00
PAYMENT BOND	LUMP SUM	1	4,257.00
TOTAL			217,127.00
DAYS TO COMPLETE PROJECT			30 days

City of Angleton Recreation Center Partial Roof Replacement Bidder Acknowledgement

I, Wayne Parker, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

11/13/2020

Date

Wayne Parker

Name (please print)

Jaco Roofing & Construction, Inc.

Company Name

979-265-6101

Phone Number

979-236-6710

Cell Phone Number


Signature

Sales
Title

1725 S. Velasco
Address
Angleton, TX 77515

wayne@jacoroofing.com
E-mail address

Addendum Acknowledgement

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

Addenda A BW Fourn Date Received 11 / 09 / 2020
MM DD

Addenda B BW Fourn Date Received 11 / 09 / 2020
MM DD

Addenda C BW Fourn Date Received 11 / 09 / 2020
MM DD

Addenda D BW Fourn Date Received 11 / 09 / 2020
MM DD

Addenda E BW Fourn Date Received 11 / 09 / 2020
MM DD

Addenda F BW Fourn Date Received 11 / 09 / 2020
MM DD

Addenda G BW Fourn Date Received 11 / 09 / 2020
MM DD

Addenda H BW Fourn Date Received 11 / 09 / 2020
MM DD

Addenda I BW Fourn Date Received 11 / 09 / 2020
MM DD

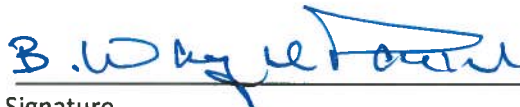
Addenda A - City of Angleton Recreation Center Partial Roof Replacement Site Visitation Form

There will no formal walkthrough of the park; however, a walk-through of the site is required as a condition of this bid. Each contractor is required to submit the Site Visitation Form as part of the bid submittal. Failure to submit the form will result in the bid being deem unresponsive.

I, Wayne Parker, certify that I inspected the site regarding the **City of Angleton Recreation Center Partial Roof Replacement** at the Angleton Recreation Center, located at 1601 N Valderas, Angleton, TX 77515.

10/6/2020
Date of Visit


11:00 am/pm am
Time of Visit


Signature

Wayne Parker
Name (please print)

Jaco Roofing & Construction, Inc.
Company

Addenda B - Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	OFFICE USE ONLY <hr/> Date Received 	
1 Name of vendor who has a business relationship with local governmental entity. <p style="text-align: center;">Jaco Roofing & Construction, Inc.</p>		
2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)		
3 Name of local government officer about whom the information is being disclosed. <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>		
4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary. <p style="text-align: center;">n/a</p> <p>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="text-align: center;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p> <p>B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="text-align: center;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p>		
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more. <p style="text-align: center;">n/a</p>		
6 <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).		
7  Signature of vendor doing business with the governmental entity		11/13/2020 <hr/> Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

...
 (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

Addenda C References

Please provide information from three (3) references

****SEE ATTACHED****

1. Agency/Company:

Contact Name:

Contact Phone:

Project description

Project start and end dates

2. Agency/Company:

Contact Name:

Contact Phone:

Project description

Project start and end dates

3. Agency/Company:

Contact Name:

Contact Phone:

Project description

Project start and end dates



Addenda C References

Serving Texas since 1968

Buc-ee's
36 different Locations
Contact: Billy Losack, 979-482-0873
billy@chasecon.com

Alliance Builders
2008-2020 Various Buildings
Contact: Mike Chambers, 713-599-0280

Alvin ISD
2002-2020, Various Schools – Alvin, Pearland, Manvel, Texas
Contact: David Bolton, 281-331-1393
dbolton@alvinisd.net

Brazosport ISD
2000-2020 Various School Buildings
Contact: Alec Journeay, 713-898-2107

Brazoria County
1997-2020, Various Buildings in Brazoria County
Contact: Fred Trevino, 979-864-1567
fredt@brazoria-county.com

City of Lake Jackson
1994-2020, Various Buildings in Lake Jackson
Contact: Modesto Mundo, 979-415-2400
mmundo@lakejacksontx.gov

Wharton County – Duro-Last Roofing
2000-2020, Various Buildings in Wharton County
Contact: Paul Shannon 979-532-4612
paul.shannon@co.wharton.tx.us

*** Other installation references are available upon request.

(979) 265-6101

(979) 265-6448 Fax



Duro-Last Platinum Contractor

1-800-265-JACO

www.jacoroofting.com

info@jacoroofting.com

P. O. Box 937

Clute, TX 77531

Addenda D Statement of Qualifications

DATE SUBMITTED 11/13/2020

All questions must be answered, and the data given must be clear and comprehensive. ***This statement must be notarized.*** If necessary, questions may be answered on separate attached sheets. The Firm may submit any additional information that is pertinent.

1. Name of Firm Jaco Roofing & Construction, Inc.

2. Permanent main office address 1725 S. Velasco, Angleton, TX 77515

3. If a corporation, where incorporated April 1968

4. How many years have you been engaged in the tree lighting install and maintenance service business? Under what firm or trade names and how long under each?

Roofing - 52 years

5. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):

SEE ATTACHED

6. Are you licensed as Contractor in the State of Texas? Yes ___ No ___ If "Yes", please provide Contractor numbers?

n/a

7. General character of work performed by your firm Roofing

8. Has your firm ever failed to complete any work awarded to you? Yes ___ No X If "Yes", where and why?

9. Has your firm ever defaulted on a contract? Yes ___ No X If "Yes", where and why?

Jaco Roofing & Construction, Inc.
Jobs In Progress

Customer:	Contract Amount:	Est. Completion Date:
ALVIN ISD EC MASON ELEMENTARY/WEBBER	\$413,800.00	January 2021
BISD BRAZOSWOOD HS CTE BUILDING	\$550,200.00	December 2020
BISD BRAZOSWOOD HIGH SCHOOL/STEWART BUILDERS	\$1,713,100.00	June 2021
TARKINGTON ISD MISC REPAIRS	\$24,730.00	November 2020
BRAZORIA COUNTY CAMP MOHAWK	\$18,865.00	December 2020
CITY OF WHARTON CIVIC CENTER	\$278,000.00	November 2020
BRAZORIA COUNTY OLD JAIL AREA	\$271,195.00	December 2020
VET MED CENTER ANGLETON	\$16,050.00	November 2020
VANDEVEER COMMERCIAL 130 PARKING WAY LAKE JACKSON	\$52,550.00	December 2020

10. List 5 projects of similar size and scope:

****SEE ATTACHED****

Firm Name	Contract	Value	Contact Information
-----------	----------	-------	---------------------

1. _____
2. _____
3. _____
4. _____
5. _____

11. Are any lawsuits pending against you or your firm at this time? Yes ___ No If "Yes", PROVIDE DETAILS.

12. Have any charges been filed against you or your firm or the bidding entity with the Texas Office of Contract Compliance, the Equal Opportunity Commission, the State of Texas Civil Rights Commission, or any other similarly constituted entity charges by any state or local government with the enforcement of anti-discrimination legislation or regulations? Yes _____ No If "Yes", PROVIDE DETAILS.

13. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Associations in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED AT Angleton, TX, this 13 day of November, 2020.

Jaco Roofing & Construction, Inc.
(Name of Bidder)

By 
(Signature) Wayne Parker

Title Sales



INSTALLATION REFERENCES – Similar size and scope

Serving Texas since 1968

City of Lake Jackson
1994-2020, Various Buildings in Lake Jackson
Contact: Modesto Mundo, 979-415-2400
mmundo@lakejacksontx.gov
Civic Center Reroof
Value \$185,000.

Brazoria County
1997-2020, Various Buildings in Brazoria County
Contact: Fred Trevino, 979-864-1567
fredt@brazoria-county.com
East Annex Reroof
Value \$244,000.

City of Alvin
2004-2020, Various City Buildings in Alvin
Contact: Dan Kelinske, 832-473-8456
dlkelinske@psf.cityofalvin.com
City Hall Reroof
Value \$87,000.

City of Wharton
2002-2020, Various City Buildings in Wharton
Contact: Bob Baker, 979-533-1399
Civic Center Reroof
Value \$278,000.

City of Angleton
2002-2020, Various Buildings in Angleton
Contact: Kyle Reynolds, 979-849-4364
kreynolds@angleton.tx.us
Recreation Center Standing Seam reroof over Pool and Fitness
Value \$127,000.

*** Other installation references are available upon request.

(979) 265-6101

(979) 265-6448 Fax



Duro-Last Platinum Contractor

1-800-265-JACO

www.jacoroofting.com

info@jacoroofting.com

P. O. Box 937

Clute, TX 77531

Addenda E Subcontractors

LIST OF SUBCONTRACTORS (Required with Bid Submittal)

Please list all subcontractors to be used and work that they will perform as part of this bid. Bidder certifies that all Subcontractors listed are eligible and legally able to perform the Work.









Subcontractor's Name
N/A

Subcontractor's Type of Work

If no Subcontractors are to be used, please make this page with the word NO SUBCONTRACTORS WILL BE USED.
The Contractor whose Bid is accepted shall not substitute for a Subcontractor who is named herein, without written approval from City of Angleton.

Addenda G - Bid Submission Checklist

Only items marked with an X are applicable to this bid. If additional information is needed, please contact the project coordinator identified in this document Vendor must initial each required task as it is completed. Vendor must include this form as the cover page to the bid submittal.

Vendor Name:					
Individual submitting:					
Contract Number					
Required	Item	Bidder has included in Submitted Packet (Initial)	Required	Item	Bidder has included in Submitted Packet (Initial)
X	General Specifications and Acknowledgement		X	References	
X	Bid Tabulation Form		X	Statement of Bidders Qualifications	
X	Bid Certification		X	Bid Bond-5% of value of bid	
X	Addendum Acknowledgment		X	Sub-Contractor List	
X	Signed-Site Visit Form		X	Signed Conflict of Interest Questionnaire (CIQ)	
After awarded the following documents must be provided- Initial if you are prepared to provide these after awarded, as required					
Required		Acknowledged	Required		Acknowledged
X	Form 1295 – “Certificate of Interested Parties”		X	Payment Bond This applies to bids that exceed \$25,000	
	Performance Bond Requirements. This applies to bids that exceed \$100,000		X	Worker’s Compensation Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	
X	General Liability and Auto Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable				

Addenda H Bid Bond Sample

BID BOND – Sample - (Bid Bond Required with Bid Submittal)

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, _____ as Principal and _____, a _____ duly organized under the laws of the State of _____ as Surety, are hereby held and firmly bound unto City of Angleton as Oblige in the lesser sum of either \$2,500 or 5% of Principal’s Bid Amount for the payment of which sum will and truly to be made, the Principal and Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

WHEREAS, the above-named Principal submitted a bid for _____.

NOW, THEREFORE, (1) if the Oblige shall accept the Bid of the Principal and the Principal and Oblige shall execute Angleton-Contractor Agreement which is part of these Contract Documents and the Principal shall provide all Bonds, as required by the Contract Documents, and the Principal shall, in all other respects, perform any obligations due the Oblige as a result of the submission of its Bid, or (2) the Oblige shall reject the Principal’s Bid, or fail to execute Angleton-Contractor Agreement within 7 days of receipt from the CONTRACTOR, then this obligation shall be null and void, but otherwise it shall remain in full force and effect.

ATTEST:

PRINCIPAL

By: _____

(Principal) Secretary

(SEAL)

(Address)

(Witness as to Principal)

(Address)

Wayne Parker

From: Jo Lynn Ellis <jolynn@jacoroofing.com>
Sent: Thursday, November 12, 2020 2:41 PM
To: wayne@jacoroofing.com
Subject: City of Angleton Recreation Center Re-Roof

From: Rinny Foster [mailto:rinny.foster@bks-partners.com]
Sent: Thursday, November 12, 2020 2:31 PM
To: Jo Lynn Ellis
Subject: RE: City of Angleton Recreation Center Re-Roof

They already have it finished and in an over-night package to you.

Rinny Foster | Commercial Account Manager | [BKS-Partners](#) | Southern Protective Group | T 713-463-2127 | E rinny.foster@bks-partners.com

BKS has prepared a **robust set of resources** to help those with homes or business locations in hurricane-prone areas prepare and recover. As always, don't hesitate to reach out to your BKS team if you have questions or need support.



Resources are available [here](#) to help in your COVID-19 response plans. Please note, our colleagues are conducting business virtually to avoid any disruption in our ability to safely serve you.

[Email Disclaimer](#)

From: Jo Lynn Ellis <jolynn@jacoroofing.com>
Sent: Thursday, November 12, 2020 2:24 PM
To: Rinny Foster <rinny.foster@bks-partners.com>
Subject: RE: City of Angleton Recreation Center Re-Roof

CAUTION: External Message. Beware any links or attachments

I think they will take a email copy; then deliver the original next week.

From: Rinny Foster [mailto:rinny.foster@bks-partners.com]
Sent: Thursday, November 12, 2020 2:14 PM
To: Jo Lynn Ellis
Subject: RE: City of Angleton Recreation Center Re-Roof

Jo Lynn,

I emailed the bid bond to SurTec and asked if they can get it out to you today. They will call me and let me know if they can accommodate due to short notice. I know they will try their best.

Thanks,

Rinny Foster | Commercial Account Manager |BKS-Partners |Southern Protective Group| T 713-463-2127 | E rinny.foster@bks-partners.com

BKS has prepared a **robust set of resources** to help those with homes or business locations in hurricane-prone areas prepare and recover. As always, don't hesitate to reach out to your BKS team if you have questions or need support.



Resources are available here to help in your COVID-19 response plans. Please note, our colleagues are conducting business virtually to avoid any disruption in our ability to safely serve you.

Email Disclaimer

-----Original Message-----

From: Jo Lynn Ellis <jolynn@jacoroofing.com>
Sent: Thursday, November 12, 2020 1:20 PM
To: Rinny Foster <rinny.foster@bks-partners.com>
Subject: City of Angleton Recreation Center Re-Roof

CAUTION: External Message. Beware any links or attachments

I need a bid bond for :

City of Angleton Recreation Center
1601 N. Valderas Street
Angleton, Tx 77515

\$217,127.00
30 days to complete
No penalties

Bid 11/13/2020

-----Original Message-----

From: scan@jacoroofing.com [<mailto:scan@jacoroofing.com>]
Sent: Thursday, November 12, 2020 12:12 PM
To: Jolynn
Subject: Scanned from a Xerox Multifunction Printer

Jaco Roofing



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD) 2/6/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: Baldwin Krystyn Sherman Partners LLC, Houston, TX 77042. CONTACT NAME: Rinny Foster, rinny.chaddick@bks-partners.com. INSURER(S) AFFORDING COVERAGE: Burlington Ins. Co., American Fire & Casualty Co., Evanston Insurance Co., Texas Mutual Insurance Co., Great American Ins. Co.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, Excess Liab, Workers Compensation, and Equipment Leased/Rented.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The General Liability and Auto Liability policies include a blanket automatic additional insured endorsement that provides additional insured (on-going & completed operations) status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

CERTIFICATE HOLDER: City of Angleton, Building Department, 121 S. Velasco, Angleton, TX 77515. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Jaco Roofing & Construction, Inc. as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 1330 Post Oak Boulevard, Suite 1100, Houston, Tx 77056, as surety, hereinafter called the "Surety," are held and firmly bound unto City of Angleton as obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for Remove & replace existing roof at Angleton Recreation Center.

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 12th day of November, 2020.

Jaco Roofing & Construction, Inc.
(Principal)

BY: [Signature]

TITLE: Secr - TREAS

SureTec Insurance Company

BY: [Signature]

Chase Worst, Attorney-in-Fact



POA #: N/A

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Chase Worst

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Principal: Jaco Roofing & Construction, Inc.
Obligee: City of Angleton
Amount: \$ 212,870.00

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 6th day of April, A.D. 2017.

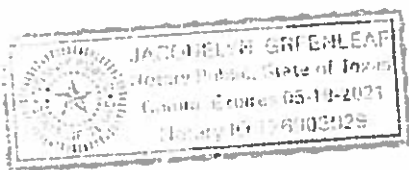
SURETEC INSURANCE COMPANY

By: 
John Knox, Jr., CEO

State of Texas ss:
County of Harris



On this 6th day of April, A.D. 2017 before me personally came John Knox, Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.




Jacquelyn Greenleaf, Notary Public
My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 12th day of November, 2020, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

SureTec Insurance Company

IMPORTANT NOTICE Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, TX 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252- 3439. You may write the Texas Department of Insurance at:

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-490-1007
Web: <http://www.tdi.texas.gov>
Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.













Addenda G - Bid Submission Checklist

Only items marked with an X are applicable to this bid. If additional information is needed, please contact the project coordinator identified in this document Vendor must initial each required task as it is completed. Vendor must include this form as the cover page to the bid submittal.












Vendor Name: D7 Roofing & Metal LLC					
Individual submitting: Michael Delgado					
Contract Number: P-102020					
Required	Item	Bidder has included in Submitted Packet (Initial)	Required	Item	Bidder has included in Submitted Packet (Initial)
X	General Specifications and Acknowledgement	<i>MD</i>	X	References	<i>MD</i>
X	Bid Tabulation Form	<i>MD</i>	X	Statement of Bidders Qualifications	<i>MD</i>
X	Bid Certification	<i>MD</i>	X	Bid Bond-5% of value of bid	<i>MD</i>
X	Addendum Acknowledgment	<i>MD</i>	X	Sub-Contractor List	<i>MD</i>
X	Signed-Site Visit Form	<i>MD</i>	X	Signed Conflict of Interest Questionnaire (CIQ)	<i>MD</i>
After awarded the following documents must be provided- Initial if you are prepared to provide these after awarded, as required					
Required		Acknowledged	Required		Acknowledged
X	Form 1295 – “Certificate of Interested Parties”		X	Payment Bond This applies to bids that exceed \$25,000	
	Performance Bond Requirements. This applies to bids that exceed \$100,000		X	Worker’s Compensation Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	
X	General Liability and Auto Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable				












General Specifications and Acknowledgment







Bidder shall complete every space in the bidder proposal column with either a check mark to indicate the item being bid is exactly as specified or a description to indicate any deviation of item being bid from the specifications.

Item #	Description of Requirements	Bidder's Initials
1	The Contractor will furnish all necessary labor, materials, equipment, services, transportation, insurance and daily expenses to meet the requirements of this scope of work and specifications. Prices shall be inclusive of all costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	
2	A walk-through is required and the site visitation form shall be submitted with this bid. (Attached)	
Working in Angleton		
3	Contractors shall understand that one of the main emphases of this community is the preservation of the natural existing environment-that is the trees, bushes, wildflowers and wildlife, and to enhance it by additional landscaping and the development of the lakes and open space. No one can replace what nature has created, and to preserve this beauty City of Angleton expects contractor cooperation. No trees, shrubs or vegetation should be unnecessarily removed or damaged. No trash, lumber, etc. can be dumped in the woods. No vehicles, etc. can be parked except in designated areas assigned by the Project Manager.	
Standard of Conduct		
4	A "working day" is defined as any day, not legal holidays, in which weather or other conditions not under the control of the Contractor will permit construction of the principle units of the Work for a continuous period of not less than seven (7) hours during the twelve (12) hours between 7:00 AM and 7:00 PM. A "calendar day" is defined as any day indicated on the calendar, including Saturdays, Sundays and holidays.	
5	Each employee will be identified by a company uniform (shirt, pants and cap) and vehicles will be clean and all marked with company name.	
6	Safety of residents and visitors is of the utmost importance. It will be the contractor's responsibility to secure areas where the work is taking place.	
7	Contractor shall behave and operate in an environmentally sound and professional way, as to not create damage or cause exposure by virtue of negligence or omission.	
8	Contractor is responsible for repairing any damage to facilities, grounds or landscape that occurred as a result of the work.	
9	Equipment must be well maintained and in good condition.	
Contractor's Responsibility		
10	Prior to start of work, successful bidder will obtain all necessary permits, certificates and/or licenses as required by law to fulfill contractual obligations to the City. City of Angleton permit fees will be waived.	
11	Contractor is responsible for locating all utilities prior to construction and providing written notification to owner prior to construction.	
12	Contractor is responsible for repairing any damage to facilities, fixtures, grounds, landscape or any vehicles parked at the facilities that occurred because of the contractor performed work.	

13	Contractor is responsible for the location of Right of Way and surrounding property lines to maintain that all construction will be contained wholly within City of Angleton's pathway easement.	
14	Contractor is responsible for maintaining perimeter safety in and around the work area while work is being performed.	
15	Contractor is responsible for the legal disposal and cost of debris removal.	
16	Bidders should carefully examine the bid documents, specifications and other documents, visit the site of the work and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from specifications, or other documents, or be in doubt as to their meaning, he should at once notify Angleton and obtain clarification prior to submitting a bid.	
17	The Contractor shall coordinate use of premises under direction of Angleton's representative. The Contractor shall assume full responsibility for the protection and safekeeping of products for this project and shall not store any materials on jobsite.	
18	Contractor shall verify all field conditions with City of Angleton.	
19	All construction management and administration shall be included.	
20	Contractor must ensure user's safety when performing services in and around location. The contractor shall be responsible to secure area where work is taking place and for coordination of all work so as not to create any undue interruptions of the normal operation of the area.	
Insurance and Taxes		
21	No taxes shall be included in the bid price since City of Angleton is exempt from all sales tax. City of Angleton will provide selected vendor applicable proof of sales tax exemption.	
22	Contractor's performing work on City property on behalf of the City of Angleton shall provide a certificate of insurance in accordance with the coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Its required that the required insurance be maintained at all times during the performance of the contract.	
23	All insurance companies must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Angleton.	
24	Signing this solicitation indicates that you have the required insurance and if selected to perform the work, will provide the certificates of insurance naming the City as additionally insured. A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.	
25	The types and amounts of insurances required are found in Addenda B. The City reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.	
Communication		
26	Bidder shall be capable of receiving communication and orders by web, e-mail, and via phone call/message. Contractor(s) are expected to be in contact (email and phone) and weekly meetings with appointed project manager for City of Angleton. Additional meetings may be required between contractors selected regarding project related issues.	
Bonds		

27	A Bid Bond is required for this project. All bids shall be accompanied by a cashier's check, or certified check drawn upon a National or State bank, in the amount of 5% of the total bid amount of the contract (inclusive of all Bid Alternates), payable to Angleton, or a bid bond in the same amount, from a reliable surety company, as a guarantee that the bidder will enter into a contract.	
28	Contractor is required to provide City of Angleton a payment bond in the full amount of the contract prior to the commencement of work, with premiums fully paid in advance by the contractor. The bonds will be on forms and drawn on sureties acceptable to City of Angleton and are included in the total project cost (s).	
Sub-contractors		
29	All construction shall be performed by the approved contractor or sub-contractor. A list of sub-contractors shall be submitted with the bid. If no sub-contractors are outlined in the proposal, no substitutions of sub-contractors will be permitted.	
Certificate of Interested Parties & Conflict of Interest Questionnaire		
30	Please be advised in compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of City of Angleton must complete Form 1295 – “Certificate of Interested Parties” – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at www.ethics.state.tx.us	
31	Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (attached) with the bid submission.	
Compliance with Laws		
32	At Contractor's own cost and expense, Contractor shall comply with all laws, ordinances, rules, and regulations of the federal, state, local, Americans with Disabilities Act, Federal Transportation Administration including Section 9 below, and OSHA authorities and departments relating to or affecting the work hereunder, and shall secure and obtain any and all permits, licenses, certifications and consents as may be necessary in connection therewith.	
33	Contractor shall furnish to Angleton copies of said licenses, permits and insurance certificates prior to the commencement of any work hereunder.	
34	Contractor shall use EPA approved materials and be prepared to provide MSDS sheets for any materials utilized during the project.	
35	For this project, Contractor and subcontractors must pay the local general prevailing wages. This includes the rate for overtime work and legal holidays. Laborers or employees must be paid at or above the prevailing local wages. The minimum wage will be specified by City of Angleton and can be found on City of Angleton website at http://www.thewoodlandstowndship-tx.gov/bids.aspx	
36	All work, repairs, preventative maintenance and installations shall be made in compliance with the appropriate Certifications, Laws, and Codes as adopted by the State of Texas.	
37	Traffic control, where and when needed, must meet the requirements of all state and local laws and regulations shall be included as part of the unit cost.	

	Payment	
38	Partial payment will be paid by City of Angleton within thirty (30) calendar days after the invoice is received based on the Accounts Payable calendar which will be provided to the successful contractor, less than ten percent (10%) of the amount thereof, which shall be retained until final payment.	
	Qualifications	
39	Contractor shall provide at least three (3) references that received similar services. City of Angleton reserves the right to contact any of the organizations or individuals listed. Information provided shall include: Client name Project description Project start and end dates Client project manager name, telephone number and e-mail address	
40	Quality Assurance: Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.	
41	All work shall be performed by the approved contractor or sub-contractors who have a minimum of 5 years' experience in like projects. A list of sub-contractors shall be submitted with the Bid. The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of City of Angleton.	
42	The contractor shall furnish all labor, materials, equipment, services, transportation, fuel, insurance and daily expenses to meet the requirements of this scope of work and specifications. Bid prices shall be inclusive of any and all charges/costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	
	Warranty	
43	Standard manufacturer's installers warranty on materials for surfacing materials. Warranties shall be 20 years for structural integrity of roof, and three years for assembly/install workmanship, unless longer warranties are normally supplied. NOTE: Alternate coating option maximum available warranty is 15-year.	
44	Include expected life cycle of the proposed materials with submittal.	
	Approvals	
45	An award of contract is subject to City of Angleton Board of Directors approval.	
	Value Engineering	
46	If necessary, at the request of Angleton, selected contractor will coordinate with Angleton a value engineering exercise to maintain probable cost within the established budget to insure project durability and quality.	
	Project Timeline	
47	Bid Due Date – October 23, 2020 Project Complete: project must be completed by January 8, 2021 NOTE: Project completion will be 120 days from NTP	
	Project Scope	
48	All construction management and administration shall be included.	

49	Contractor is solely responsible for the storage of materials and equipment for the project. In the event that an area is made available near or at the job site, City assumes no responsibility or liability for Contractors' materials, equipment or other items stored. City does not guarantee security of the site. Interior access to the building will be required by the City during the project. Please note, citizens and City employees may be present in or in close proximity to the work area during regular business/work hours.	
50	Contractor is responsible for maintaining a clean and safe construction area with suitable barriers to keep the public out of the area during construction.	
51	Contractor is responsible for daily clean-up and general housekeeping of the worksite to the satisfaction of a City of Angleton representative. Proper disposal of all materials is the sole responsibility of the contractor. No refuse containers will be provided by the City.	
52	Contractor is solely responsible for furnishing all materials, equipment, labor, insurance, and supervision to remove, install, and to properly dispose of an existing main lower roof area. All materials installed shall be new and unused and in accordance with the specifications contained, herein. No materials are to be re-used, no matter of their condition or suitability. NOTE: Upper roof section and canopies included as discussed.	
53	Projects includes materials, equipment, labor and supervision to remove and replace the main lower roof area on approximately 16,675 sq. ft. area of the Recreation Center roof, located at 1601 N. Valderas St., Angleton, TX. NOTE: Both base and alternate bids include the upper roof section and both canopies. Total SF is +/- 27,500 SF. <ul style="list-style-type: none"> • Remove existing main lower roof. Contractor solely responsible for disposal in accordance with all applicable state, federal or local laws, regulations or requirements. • Provide and install new fascia bar with metal fascia trim and paint to match if applicable. • Provide and install new walk pads. • New insulation is to be installed throughout main lower roof area. • Accessories to make system complete such as but not limited to prefabricated curbs, boots, parapet sheets, screws, caulk, plates, etc. per supplies manufacturer's specifications. • Remove and replace any damaged plywood decking. • Provide 20-year water tightness warranty and a 2-year workmanship warranty. <ul style="list-style-type: none"> • NOTE: Alternate coating option maximum available warranty is 15-year. • All work shall meet current International Building Code (IBC) requirements. Metal portions of the roof are NOT part of the scope for this project	
54	Contractor will coordinate all electrical and lighting work with Owner's Electrical Contractor. All electrical and lighting to be performed by City of Angleton (Owner).	

City of Angleton Recreation Center Partial Roof

Item 2.

Replacement Bid Tabulation Form

PROJECT	UNIT	# UNITS	COST
BASE: Remove and replace existing roof material (+/- 16,675 SF) at the Angleton Recreation Center. Project includes all materials, and installation of roof material. ALTERNATE: GAF 3 part Coating System Includes moisture scan and removal and replacement of saturated roofing materials Note: Both base and alternate bids include the upper roof section and both canopies. Total SF is +/- 27,500 SF as discussed with City of Angleton Project Manager.	LUMP SUM	1	BASE: \$424,710.00 ALTERNATE: \$283,730.00
Removal and replacement of any damaged plywood decking. - match existing ALTERNATE: Allowance for additional saturated roofing materials	PER SHEET PER SQ FT	N/A – Roof decking is metal TBD	N/A ALTERNATE: \$8.50
Remove and replace 6 areas of damaged fascia board and paint to match. Note: Both base and alternate bids include replacement of ALL metal coping and counterflashing as discussed with City of Angleton Project Manager.	LINEAR FOOT	N/A	N/A
BID BOND	LUMP SUM	1	N/A
PAYMENT BOND	LUMP SUM	1	1.5%
TOTAL			BASE: \$424,710.00 ALTERNATE: \$283,730.00
DAYS TO COMPLETE PROJECT			BASE: 120 Days ALTERNATE: 60 Days

City of Angleton Recreation Center Partial Roof Replacement Bidder Acknowledgement

I, Michael Delgado, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.



Signature

President

Title

8701 W Hardy Rd, Houston, TX 77022

Address

mdelgado@d7roofingtx.com

E-mail address

10.6.2020

Date

Michael Delgado

Name (please print)

D7 Roofing & Metal LLC

Company Name

(713) 325-0700

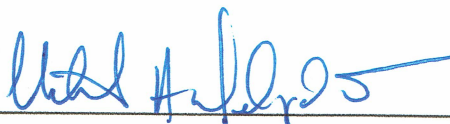
Phone Number

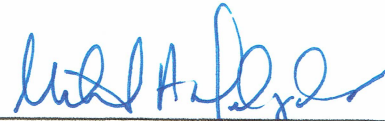
(713) 213-1101

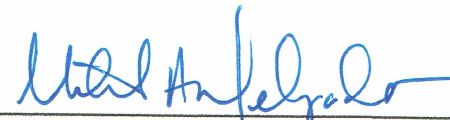
Cell Phone Number


Addendum Acknowledgement

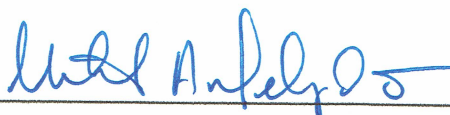
Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

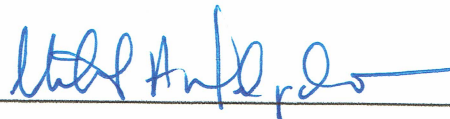
Addenda A  Date Received 09 / 01 / 2020
MM DD

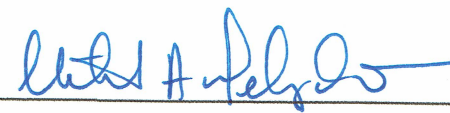
Addenda B  Date Received 09 / 01 / 2020
MM DD

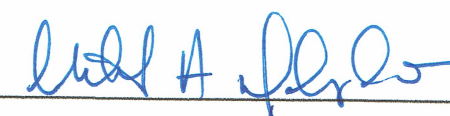
Addenda C  Date Received 09 / 01 / 2020
MM DD

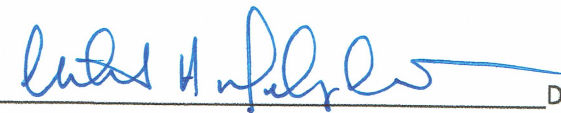
Addenda D  Date Received 09 / 01 / 2020
MM DD

Addenda E  Date Received 09 / 01 / 2020
MM DD

Addenda F  Date Received 09 / 01 / 2020
MM DD

Addenda G  Date Received 09 / 01 / 2020
MM DD

Addenda H  Date Received 09 / 01 / 2020
MM DD

Addenda I  Date Received 09 / 01 / 2020
MM DD

Addenda A - City of Angleton Recreation Center Partial Roof Replacement Site Visitation Form

There will no formal walkthrough of the park; however, a walk-through of the site is required as a condition of this bid. Each contractor is required to submit the Site Visitation Form as part of the bid submittal. Failure to submit the form will result in the bid being deem unresponsive.

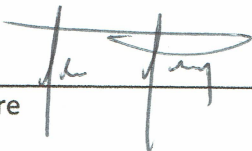
I, John Tracey, certify that I inspected the site regarding the **City of Angleton Recreation Center Partial Roof Replacement** at the Angleton Recreation Center, located at 1601 N Valderas, Angleton, TX 77515.

9/11/2020

Date of Visit

8:00 am/pm AM

Time of Visit

Signature 

John Tracey

Name (please print)

D7 Roofing & Metal LLC

Company

Addenda E Subcontractors

LIST OF SUBCONTRACTORS (Required with Bid Submittal)

Please list all subcontractors to be used and work that they will perform as part of this bid. Bidder certifies that all Subcontractors listed are eligible and legally able to perform the Work.

Subcontractor's Name	Subcontractor's Type of Work
<u>Dalton Air Conditioning & Heating</u>	<u>HVAC</u>
<u>Gemini Plumbing, Inc.</u>	<u>Plumbing</u>

If no Subcontractors are to be used, please make this page with the word NO SUBCONTRACTORS WILL BE USED. The Contractor whose Bid is accepted shall not substitute for a Subcontractor who is named herein, without written approval from City of Angleton.

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of vendor who has a business relationship with local governmental entity.

DT POWING & METAL LLC

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

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

N/A

Name of Officer

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

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

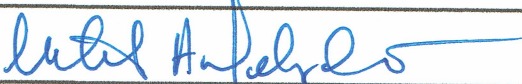
Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

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

7 
Signature of vendor doing business with the governmental entity

10.6.2020
Date

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Brian P. Herrera, Justin McQuain**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

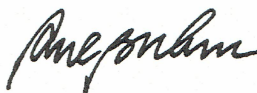
This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

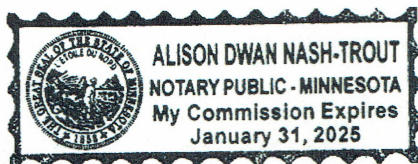
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.


STATE OF MINNESOTA
HENNEPIN COUNTY



By 
Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.





Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 7th day of October, 2020

This Power of Attorney expires
January 31, 2025




Kara Barrow, Secretary

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your agent.

You may call your Insurance Carrier's toll-free telephone number for information or to make a complaint at:

1-800-321-2721

You may also write to your Insurance Carrier at

Atlantic Specialty Insurance Company
Paralegal

605 Highway 169 North, Suite 800
Plymouth, MN 55441

1-781-332-7671

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149104, Austin, TX 78714-9104

Fax: (512) 490-1007

Web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:
This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Puede comunicarse con su agente.

Usted puede llamar al numero de telefono gratis de su compañía de seguros para informacion o para someter una queja al:

1-800-321-2721

Usted tambien puede escribir a su compañía de seguros en:

Atlantic Specialty Insurance Company
Paralegal

605 Highway 169 North, Suite 800
Plymouth, MN 55441

1-781-332-7671

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104, Austin, TX 78714

Fax: (512) 490-1007

Web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS □ RECLAMOS: Si tiene una disputa concierne a su prima o a un reclamo, debe comunicarse con el agente primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte condicion del documento adjunto.

The second option is the current lifeguard office. This space is currently used as a lifeguard office where first aid is performed, a storage area for washing and drying items for the Angleton Recreation Center as well as a storage area for cleaning items. If this space were to be utilized, reconstruction costs associated with for cleaning and lifeguard spaces will need to be considered.

Additionally, due to COVID19, local area saunas are either closed or reopening with reservations. Capacity for saunas have been limited for cleanliness and capacity reasons. Superior Saunas & Steam noted the unit can be on constantly but highly recommend an attendant always be manning the unit. Staffing would be limited in the pool area due to hours of operations. The sauna would not be in use from 7PM – 9PM to Monday through Saturday.

RECOMMENDATION:

Staff recommend that the sauna be on hold until the Recreation Center can consider expansion or remodeling to consider purchasing an Infrared unit for a dry location.



SUPERIOR

SAUNA & STEAM

CUSTOM SAUNA LINER KITS & PREFABRICATED SAUNAS



CLEANSE | RELAX | RELIEVE STRESS

CHOOSE YOUR...

- Tongue & Groove Paneling
- Heater
- Benches
- Door
- Lighting
- Flooring
- Hardware
- Accessories



SUPERIORSAUNAS.COM

877-872-2806

68670 STATE FARM RD
ASHLAND, WI
54806



SUPERIOR

SAUNA & STEAM

Thank you for your Custom Sauna inquiry!

We offer assistance in design and planning throughout the process until your sauna is finished. For your convenience, sauna layout drawings, heater installation guides and other helpful resources are in the Literature Library at SuperiorSaunas.com

Our complete Sample Pack of sauna building materials includes samples of:

- **Tongue & Groove Paneling:** White Aspen, Western Red Cedar & Finnish Spruce
- **Foil Vapor Barrier:** Specially made for saunas w/ aluminum foil & craft paper
- **Bench stock:** White Basswood and Western Red Cedar woods
- **Flooring Tiles:** Samples of 1 foot square easy snap together tiles, available in Red Cedar (good) and hardwood Ipe (best, lasts for generations)
- **Cove Molding & Door Trim:** Basswood and Cedar samples of Interior Trim Pkg.
- **Nails:** Stainless Steel finishing nails for easy paneling install, fits finish nailer guns, will never corrode or leave stains on sauna walls

With our FACTORY DIRECT Do-It-Yourself Custom Sauna Room Liner Kit, you have top quality materials at an affordable price.

Superior Sauna manufactures indoor & outdoor saunas for your residential home sauna and commercial sauna needs. We currently ship sauna kits to all of U.S. and many International locations. Most wood sauna components which are distributed worldwide, are made right here at our factory location. See our complete sauna store online at SuperiorSaunas.com or stop and visit us at our retail location in Northern Wisconsin.

We love building saunas and their many components and can't wait to hear from you!

Sincerely,

Chuck Porter
Design Consultant/Managing Partner

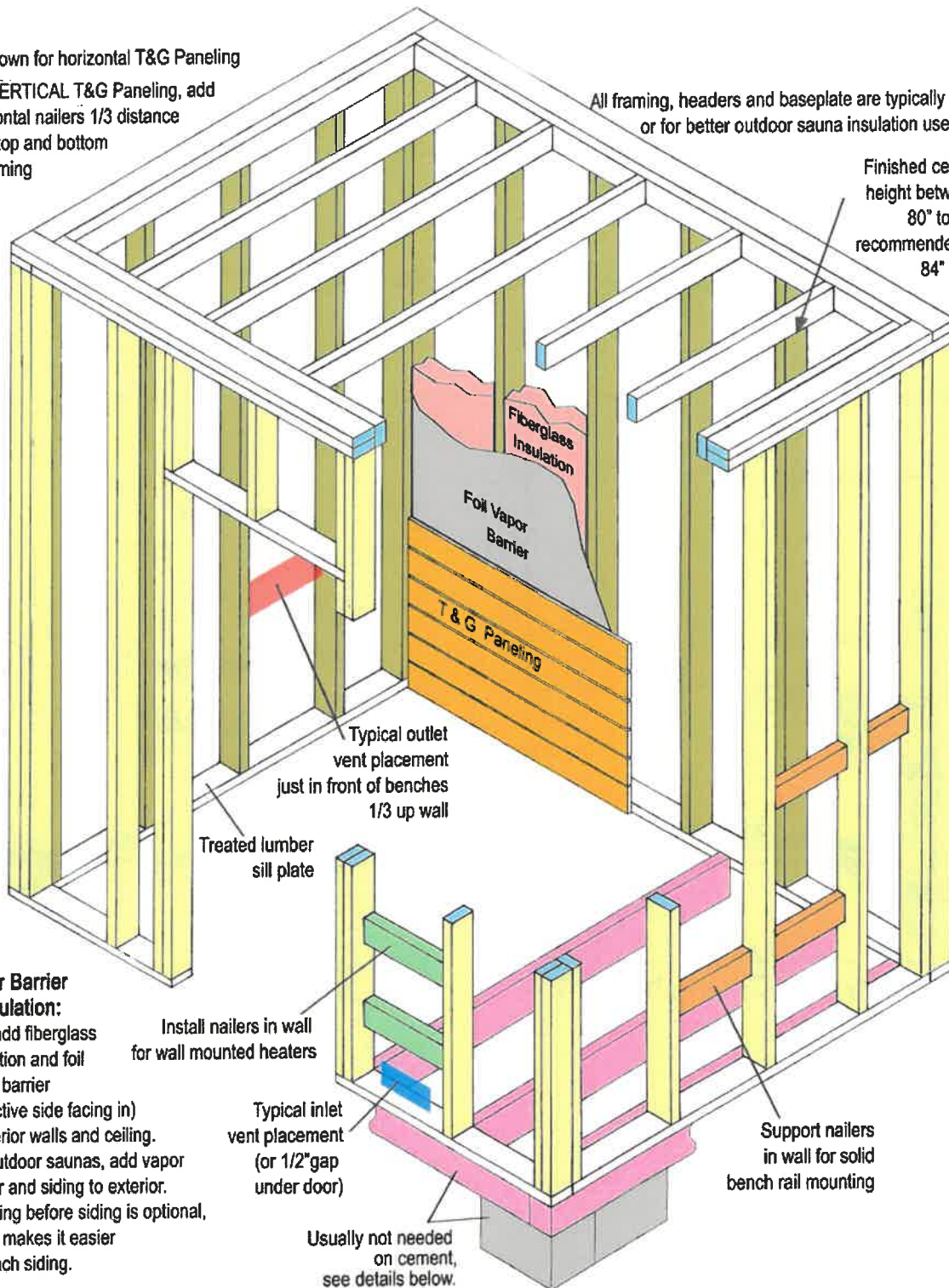
Sauna Room Framing Example

As shown for horizontal T&G Paneling

For VERTICAL T&G Paneling, add horizontal nailers 1/3 distance from top and bottom of framing

All framing, headers and baseplate are typically 2x4's, or for better outdoor sauna insulation use 2x6's

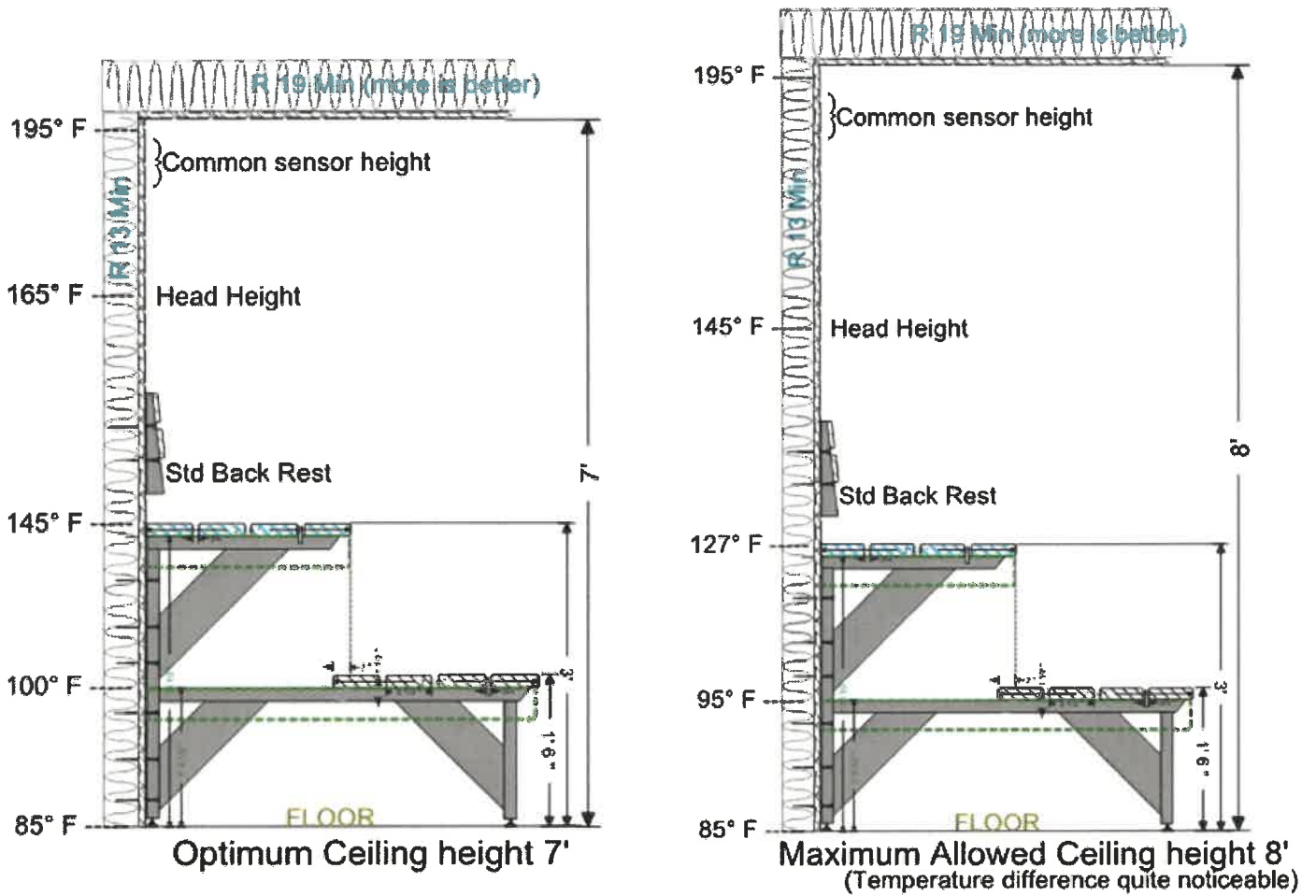
Finished ceiling height between 80" to 96", recommended is 84" (7ft.)



Outdoor Sauna foundation info: A concrete slab is an option for permanent Outdoor Sauna install. Insulate slab or underneath wood floor. **ALTERNATIVE TO CONCRETE SLAB:** Set 8" x 8" x 16" concrete blocks for corners. Build a 4x6" treated lumber base frame tied together with steel corner brackets, add 2x6" joist hangers, install treated 2x6 floor joists, and use 3/4" treated plywood for floor base board. Optional to add sauna floor drain kit with rubber sheeting over wood floor. For roof design ideas, see photos of Outdoor Saunas. www.SuperiorSaunas.com

Heat Stratification Diagram

Proper ceiling height will allow your sauna to have a more consistent heat. It will also allow your heater to work more efficiently, helping to prevent element burnout and save on electricity.



Custom Sauna Planner

Custom Sauna Planner for all sauna projects: Residential or Commercial facilities like Hotels, Gyms, Health Clubs, Military Bases, etc. Print out, then return this completed form by Email, Fax or Mail to receive a quote for a Custom Sauna Kit. Use this form for new sauna construction or sauna remodeling jobs. Sauna construction starts with a framed and insulated room, so remove any existing interior wall paneling, drywall etc. to prepare space for sauna kit installation.

It is important to have exact Rough Opening dimensions (stud to stud measurements) of planned or existing framed room.

Custom Sauna Floor Plan sketch guidelines:

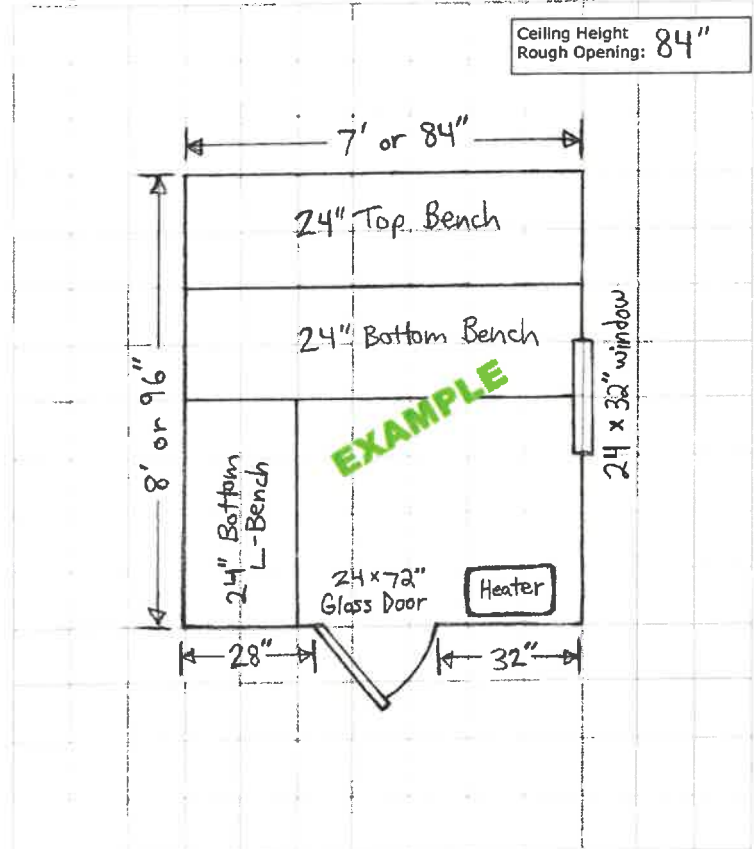
Study this example drawing of a custom sauna design. On next page, draw in your Custom Sauna design of any size. Please do your best to follow this format. The suggested scale is each grid square equals 1 foot.

Please Include:

- Overall Rough Opening dimensions: width, depth and ceiling height.
- Measurements on both sides of Door Rough Opening
- Show door swing direction (door can't swing into sauna, for safety)
- You may draw desired bench & heater locations which a Sauna Design Consultant will review for you
- See website or call for actual Door Rough Opening Size if custom
- Draw desired bench depths & tiers
- Hints: Standard bench depths are: 12", 18" and 24". 24" benches allow enough depth to lay down if wall is longer than 6 feet. Ceiling height is typically 84" (7')

Our expert design consulting is available to assist in creating the sauna for your needs and budget. Typical lead time for delivery is 2-4 weeks. Ask about Rush Order Custom Saunas, call for details 1-877-872-2806

Drawing Scale: each square equals 1 foot. Use a straight edge and a pencil for best results.



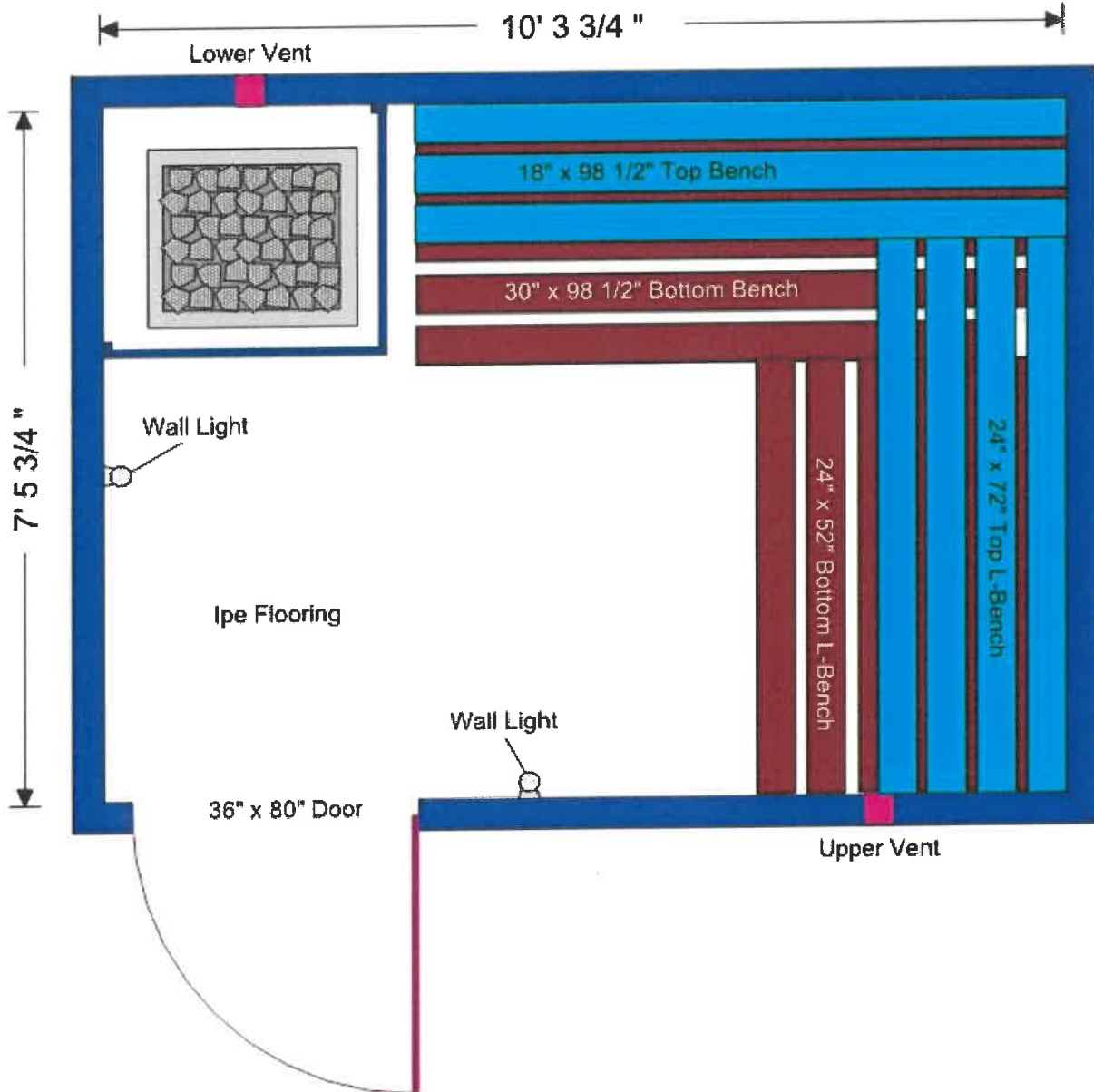
NOTES:

Custom Sauna Layout

06/08, Item 3.

designed for

**ADA HANDICAP ACCESSIBLE
COMMERCIAL SAUNA**



EVERYTHING FOR SAUNA
1-877-872-2806 toll free
www.SuperiorSaunas.com

Drawing Details: Size shown is finished liner kit interior size; add paneling thickness to each wall for actual stud to stud framing size.

To Customize this sauna, Fill out 'Custom Sauna Planner' form. For assistance, call our Design Consultants.

Wood type: Aspen, Red Cedar or White Cedar; T&G paneling

Sauna Liner Kit Options Available: Heater models and control type, Door placement and Bench layout, Door style and size, Lighting style, flooring options and more

Rev. 12/04/09

INSTRUMENTATION, INC.
PO BOX 1182
112 N SHANKS
CLUTE, TEXAS 77531
PHONE 979-265-8163 FAX 979-265-8510

Item 3.

CITY OF ANGLETON

10-9-20

Attn; Geri
Re; Sauna electric

The following is a budget estimate for the sauna electric.

Furnish necessary labor, equipment and material required to perform the following.

Install a breaker in the electrical room panel.

Install galvanized conduit out thru the pump room to a location around the back of the pool.

Pull in the power cable and hook up the sauna electrical system.

Approximate estimate \$18,000.00

David Smelscer

COVID19 ERA RECREATIONAL ATTENDANCE DATA

Recreation Facilities	April		May		June		July		August		September	
	Month Count	Daily Average	Month Count	Daily Average	Month Count	Daily Average	Month Count	Daily Average	Month Count	Daily Average	Month Count	Daily Average
Weight Room/ Gymnasium	0	0	283	9	784	25	380	13	744	24	1059	35
Group Fitness	0	0	253	5/ class	829	7/ class	736	6/ class	603	7/ class	475	5/ class
Lap Lanes	0	0	175	14	736	25	318	10	265	9	323	11
Leisure Swim	0	0	0	0	283	9	1382	44	1679	54	1663	55

PRE-COVID19 ERA (18-19 YEAR) RECREATIONAL ATTENDANCE DATA

Recreation Facilities	April		May		June		July		August		September	
	Month Count	Daily Average	Month Count	Daily Average	Month Count	Daily Average	Month Count	Daily Average	Month Count	Daily Average	Month Count	Daily Average
Facility Attendance (Non-Swim)	3321	111	2483	80	1852	60	2892	93	3719	120	2562	85
Group Fitness	1327	10/class	1193	9/class	1152	9/class	1239	10/class	1464	12/class	1220	10/class
Pool Attendance	3068	102	5630	182	11424	380	9080	293	4795	155	3825	128

Events & Programs – Registration for upcoming January, February & March 2021 events and programs opens 12/10. Programs include Start Smart Basketball, HipHop Zumba for Kids, Critter Camp – Camp in a Box and after school, RecConnect, Shallow Water Lifeguard Class and new fitness classes including TRX and Pavement Pounders. Events will include StoryWalk with Angleton Library Branch, Movie in the Park on 2/6 and Trivia in the Park on 3/27. Staff is also working on a Sand Volleyball league and an E-Sports gaming tournament.

ATTACHMENTS (Attachment description):

NA

RECOMMENDATION:

NA



AGENDA ITEM SUMMARY FORM

MEETING DATE: 12/14/2020

PREPARED BY: Megan Mainer

AGENDA CONTENT: Discussion and possible action on funding Freedom Park Master Plan.

AGENDA ITEM SECTION: Regular Agenda

BUDGETTED AMOUNT: \$70,000 **FUNDS REQUESTED:** \$70,000

FUND: 40-506-520

EXECUTIVE SUMMARY:

The City is required to provide, minimally, 17 cubic acres of fill dirt for a Concourse development called Windrose Green in exchange for \$70,000 to master plan Freedom Park. Funds have not been received by Concourse Development but are expected next week. Staff requests ABLC commit \$70,000 for Freedom Park Master Plan to be reimbursed by Concourse Development when funds are received.

Staff has launched two public surveys and held two town hall meetings to solicit feedback from the public. An RFQ has been published and submissions have been received and evaluated. The Parks and Recreation Board and ABLC recommended a firm on 12/14/20 to develop Freedom Park Master Plan.

The proposed timeline for this project is as follows:

Task	Start
RFQ Issue Date	October 12, 2020
Qualifications Submittal Deadline	November 9, 2020
Consultant Interviews (if necessary), Contract Negotiations, & Preparation	December 2020
Board & Council Approval	December 2020
Notice of Proceed	January 2021
Draft Plan Presentation to Angleton Parks & Recreation Board and ABLC	May 2020
Final Plan Presentation to Angleton Parks & Recreation Board, ABLC and City Council	June 2020

RECCOMENDATION:

Staff recommends ABLC approve funding for Freedom Park Master Plan development to be reimbursed by Concourse Development.



AGENDA ITEM SUMMARY FORM

MEETING DATE: 12/14/2020

PREPARED BY: Megan Mainer

AGENDA CONTENT: Discussion on Texas Parks & Wildlife Grants.

AGENDA ITEM SECTION: Regular Agenda

BUDGETTED AMOUNT: NA **FUNDS REQUESTED:** NA

FUND: NA

EXECUTIVE SUMMARY:

The City of Angleton was eligible to request assistance from the Texas Parks and Wildlife Department to provide recreational amenities at Bates and Dickey Parks. Park improvements proposed include Bates basketball pavilion, court striping and lighting, sand volleyball court relocation, permanent StoryWalk structures, parking striping and Dickey playground. The grant ceiling for the Local Parks Small Community Recreation Grant is \$150,000. The city has the required proportionate share of funds available and sufficient for the project. If the city's application is accepted for award, funds budgeted for Dickey Park playground replacement would be used as the City's matching portion and the City would have three years to complete the project with the possibility of a one-year extension. Additionally, future parkland dedication fees would be used for costs exceeding \$300,000. This grant is in line with the no-new tax revenue rate adopted by Council, as the potential award would not impose a financial impact to the city. Additionally, support of the pursuit of this grant is congruent with the Parks and Recreation Department strategic objectives increasing facilities and amenities and identifying opportunities to increase funding.

Additionally, staff has researched various Texas Parks and Wildlife grants the City may be eligible for in 2021. Parks & Recreation staff would like to be considered TPW's Boating Access and Infrastructure and Recreational Trails grants or Lakeside Park. The deadline for these grants is February 1 and a resolution authorizing submission of grant applications is required.

The Boating Infrastructure Grant (BIG) program was established in 1998 using funds from the Sport Fish Restoration and Boating Trust Fund. The Boating Access and Boating Infrastructure grants are for the construction, renovation and maintenance of boating infrastructure facilities for transient recreational vessels at least 26 feet long that are operated, leased, rented, or chartered primarily for pleasure and public use. The BIG program requires a minimum non-federal match of 25% of the total eligible project costs. This may be in the form of cash or, in some cases, in-kind services. Individual projects cannot exceed \$200,000 in federal funding request; States may limit the maximum funding request further.

The Recreational Trail Grant Program provides up to 80% matching funds for publicly accessible recreational trail projects throughout the state of Texas. The City's matching may consist of budgeted funds, donations, or in-kind contributions that make up at least 20% match.

Another grant Park & Recreation staff would like to consider is the Local Parks Urban Outdoor Recreation. The deadline for this grant will be at the beginning of November 2021. The Program provides 50% matching grants on a reimbursement basis to eligible applicants. All grant assisted sites must be dedicated as parkland in perpetuity, properly maintained and open to the public. Currently, the City does not have matching funds for this grant but has had preliminary conversations with the Charles Dixon American Legion Post 241 for a land donation which may be eligible for the City's match. If an agreement is reached with the Charles Dixon American Legion Post 241, staff could pursue a grant to redevelop the municipal pool and land behind the American Legion Post.

RECCOMENDATION:

NA





TENNIS COURT RESURFACE QUOTATION

Classic Sports 1936 Old Holzwarth Rd. Spring, TX 77388	(713) 550-2846 (281) 907-6578 (F)	Date: January 14, 2020 Terms: 1/2 down, net 10 days
To: City of Angleton Location : 1900 N Downing Street, Angleton		Prices quoted are valid for 30 days

We hereby submit specifications for the resurfacing of 6 tennis courts

Classic Sports will:

1. Power wash court(s) removing dirt and algae.
2. Flood court(s). Allow water to drain off court. Patch court(s) where water stands more than 1/8" in depth and grind the patch smooth. Fill cracks with acrylic court patch and grind smooth.
3. Apply **one (1) coat of Plexipave acrylic resurfacer** with sand over **entire** court(s).
4. Scrape and clean courts with power blower between each coat.
5. Apply **two (2) coats of factory fortified Plexipave acrylic** color.
6. Stripe court(s) with textured acrylic white line paint to USTA specifications.
7. Option : Stripe for pickleball, no additional charge
8. Repaint net posts, install new nets
9. Remove all trash and clean area.
10. Court color to be green play area and California red perimeter

Price.....\$ 23,300 + Sales Tax

Sales Tax will be added to invoice, unless exemption form is on file.

Large crack repair with Riteway crack repair system 1,500 linear feet \$ 21,000

Small cracks can not be repaired and may return

QUALITY WORK DONE RIGHT THE FIRST TIME!

Guarantee: CLASSIC SPORTS warrants flaws in materials or workmanship for three (3) years.

Cracks and peeling are excluded from warranty. Cracks and peeling will return at any time.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

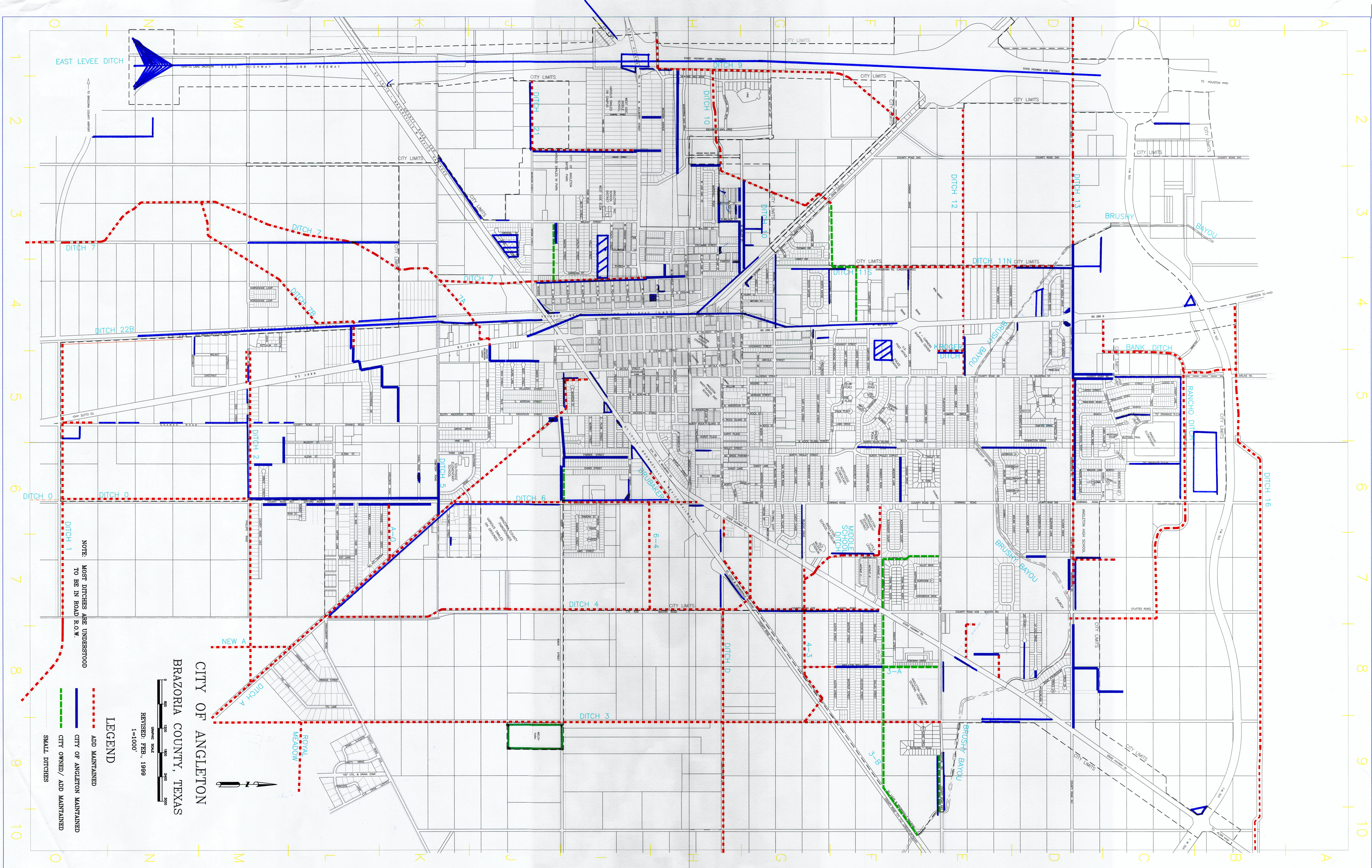
Authorized Signature: x _____

Date: _____

Signature: Sandra Speck

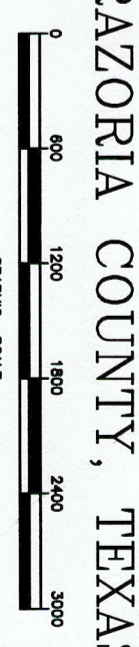
Date: 01/14/2020





NOTE: MOST DITCHES ARE UNDERSTOOD TO BE IN ROAD R.O.W.

CITY OF ANGLETON
 BRAZORIA COUNTY, TEXAS
 REVISIONS



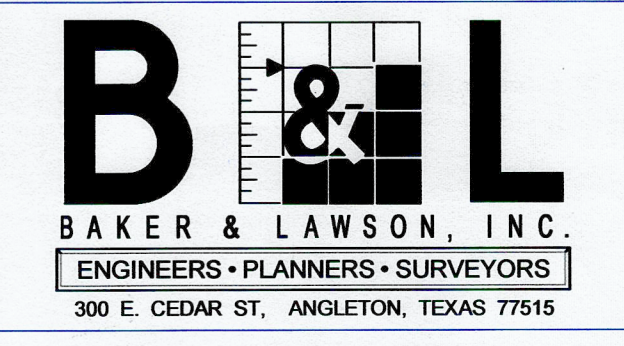
REVISOR: FEB, 1999
 1=1,000'

LEGEND

- ADD MAINTAINED
- CITY OF ANGLETON MAINTAINED
- CITY OWNED/ ADD MAINTAINED
- SMALL DITCHES

NO.	DATE	NAMES & LOCATIONS DESCRIPTION	APPROVED
1	2/20/97		

DESIGNED	DBR
DRAWN	DFM/BB
CHECKED	
DATE	



ENGINEER'S CERTIFICATION:
 BY: _____
 DATE: _____

ANGLETON DRAINAGE DISTRICT
 AND
 CITY OF ANGLETON

SCALE:
 PLAN: 1" = 1000'
 PROFILE: _____
 HORIZONTAL: _____
 VERTICAL: _____

DITCH MAINTENANCE
 INVENTORY MAP

SHEET 1 OF 1 SHEET
 PROJECT NO. 6722,6723