



## Project Proposal

**Company:** City of League City

**Name:** Mr. Robert Taylor

**Phone:** 281-544-1045

**Email:** robert.taylor@leaguecitytx.gov

**Date:** April 8, 2025

**Reference:** 12" Waterline Replacement on Bridge Crossing Revised

**SO#** 3089

**TIPS Contract Number-200201-3132**

### Scope

Supply labor, materials, and equipment to excavate and remove existing 12" steel watermain on bridge crossing. Install fabricated L brackets and add rubber cradle guards to accommodate for the 12" TR Flex Ductile Iron pipe being installed. Excavate and install (2) 8" TS&V at designated locations provided by city representative and install bypass piping to both TS&V locations with necessary fittings. Existing pipes must be excavated to measure the OD to verify which TS&V must be installed. Make connections on each side of bridge with necessary fittings on existing PVC pipe. Pipe coating can be provided at the city's request and priced accordingly. All traffic control and safety equipment to be supplied by BCG during the project. Remove line stops and bypass system once installation of 12" DI crossing is installed and complete. Backfill and restore disturbed area due to scope of work. Complete in place.

- 12" Ductile Iron TR Flex- Quantity 100 LF
- 12" Mechanical Joint 45 Degree Bends- Quantity 4
- 12" Mechanical Joint Sleeves- Quantity 2
- 12" PVC Mega Locks- Quantity 2
- 12" Ductile Iron Mega Locks- Quantity 10
- 8" TS&V Full Body Mechanical- Quantity 2 (Lead Time Unknown at Time of Proposal)
- 8" HDPE Pipe for Bypass- Quantity 500 LF
- 8" HDPE Flanges- Quantity 2
- 2" Air Release Valve- Quantity 1
- SWPP Storm Water Runoff Protection

**Price: \$119,186**

**Notes/Exclusions:** This proposal is for aerial installation on bridge with 12" Ductile Iron pipe. Lead time of TS&V sleeve is unknown at the time of this proposal. Can verify exact lead time once sleeves are ordered.

- **Proposal is valid for 15 days from date of issuance.**



## Project Proposal

- Delays not caused by Branch Construction Group will be billed at the applicable rate.
- If non-standard working hours are requested additional charges will be applied unless previously agreed on. Definition - Night Work 5:30PM – 7AM or Weekend Work Saturday/Sunday at applicable rate. Pricing does not include boring through rock, compensation for utility conflicts, locating services or delays not caused by Branch Construction Group. See unit pricing below for individual rates and charges.
  - Additional \$3.00/Lf will be charged for boring through rock, shale, slate, and similar materials
  - Mobilization will be billed at \$2.50/mile for boring rig setup if applicable.
  - Mobilization will be billed at \$1.50/mile for workforce mobilization if applicable

## Assumptions

- Assumes that private utilities (e.g., sprinklers etc.) are marked by the customer; Branch Construction Group will use reasonable precautions but will not be responsible for damage to unmarked/incorrectly marked utilities.
- Customer responsible for all temporary/permanent fence removal/replacement.
- The job schedule must be mutually agreed upon.
- The work site will be cleaned by backhoe – will NOT include pressure wash/reclaimed water, street brush, etc.
- Well Point/Pump Systems not included; if necessary, incremental expense to be charged to customer.
- Branch Construction Group is not responsible for engineering drawings, city drawings, or any plans used for construction purposes. If there are errors or omissions and the job cannot be completed – Branch Construction Group will receive payment for work completed.
- All work to be done during normal construction hours (M-F, 7AM-5:30PM)

## Terms

- Net 30 days.

## Termination

- If the Client terminates this Contract after Branch Construction Group has commenced its work, the Client shall be responsible for the following:
  - The Client shall pay Branch Construction Group the Contract price of the fittings, or specialized materials once production has commenced or the items have been purchased.
  - The Client shall pay Branch Construction Group a 25% restocking fee in the event the job is cancelled because standard fittings have been ordered.



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- The Client shall reimburse Branch Construction Group for all reasonable out-of-pocket mobilization expenses incurred by Branch Construction Group (including travel and transportation costs for Branch Construction Group personnel to the job site and an hourly rate of \$95.00 for each person mobilized by Branch Construction Group if Branch Construction Group has mobilized its personnel or agents in connection with the project.
- On certain occasions Branch Construction Group can return special or not normal size fittings. However, this will require 70% restocking fee if the job cancels or pipe size changes after fittings are ordered.

### Indemnification

- BRANCH CONSTRUCTION GROUP (HEREAFTER "BCG") SHALL INDEMNIFY CLIENT FOR DAMAGES ARISING OUT OF THE PERFORMANCE OF WORK, BUT ONLY TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS, ERRORS OR OMISSIONS OF BCG AND THE TOTAL LIABILITY TO CLIENT AND ANYONE CLAIMING BY, THROUGH, OR UNDER CLIENT FOR ANY COST, LOSS, LEGAL FEES, OR DAMAGES SHALL NOT EXCEED THE PERCENTAGE SHARE THAT BCG'S NEGLIGENCE BEARS TO THE TOTAL NEGLIGENCE OF CLIENT, BCG, AND ALL OTHER NEGLIGENT ENTITIES AND INDIVIDUALS.
- BY WAY OF FURTHER LIMITATION, BCG SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, WHETHER GROUNDED IN TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR CONTRACT, AND UNDER NO CIRCUMSTANCES WILL BCG'S LIABILITY EXCEED THE PROJECT PROPOSAL PRICE CLIENT PAID BCG FOR THE GOODS OR SERVICES UPON WHICH LIABILITY IS CLAIMED. ANY ACTION FOR BREACH OF CONTRACT MUST BE COMMENCED WITHIN ONE (1) YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.

Accepted by:

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Name Printed: \_\_\_\_\_

Date: \_\_\_\_\_



## **Project Proposal**



60 Veenstra Street  
 Houston, Texas 77022  
 832-250-5190  
[mcfaithllc@gmail.com](mailto:mcfaithllc@gmail.com)

Quote To: City of League City  
 Attn: Robert/Jason  
 Date: March 26, 2025

**League City  
 Enterprise Avenue 12" Aerial Waterline Replacement**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
A1.	12-Inch (12") Water Main Ductile Iron Pipe All Depths, including bends and fittings, complete in place as shown in plans	120	LF	\$ 173.00	\$ 20,760.00
A2.	12-Inch (12") Connection, including removal and disposal of any pipe, complete in place as specified in plans	2	EA	\$ 2,500.00	\$ 5,000.00
A3.	2" Combination ARV	1	EA	\$ 2,500.00	\$ 2,500.00
A4.	Trench Safety	120	LF	\$ 10.00	\$ 1,200.00
A5.	A10. Regrade & Restore Existing Canal	1	LS	\$ 2,500.00	\$ 2,500.00
A6.	A11. Traffic Control	1	LS	\$ 1,500.00	\$ 1,500.00
A7.	A12. Ductile Iron Water Pipe Supports per structural #215 Clevis Hanger F/DIP Carbon Steel Galvanize, Adhesive Anchors, Steel Bolts etc., complete in place, including material lifts	1	LS	\$ 20,000.00	\$ 20,000.00
<b>TOTAL WATER DISTRIBUTION SYSTEM:</b>					<b>\$ 53,460.00</b>
<b><u>STORM WATER POLLUTION PREVENTION PLAN</u></b>					
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
B1.	Stage Two Storm Sewer Curb Inlet Protection Barriers (Z-filters, sandbags or equivalent, as indicated on the SWPPP details plan sheet)	4	EA	\$ 400.00	\$ 1,600.00
B2.	Storm Water Pollution Prevention Plan(including SWPPP implementation, performing project site inspections, completing inspection reports, filing notices, posting permits and notices, etc.)	1	LS	\$ 2,500.00	\$ 2,500.00
B3.	B4. Reinforced Filter Fabric Fence per plans (Includes installation, maintenance and removal)	120	LF	\$ 5.00	\$ 600.00
B4.	Turf establishment of disturbed areas.(Contractor is responsible for achieving a minimum of 80% stabilization such that Notice of Termination can be submitted to the TCEQ. Contractor is responsible for all maintenance and care including watering, reseeding or overseeding at no additional cost to the Owner until project is accepted by Owner, as determined by Engineer.)	1	LS	\$ 2,500.00	\$ 2,500.00
<b>TOTAL STORM WATER POLLUTION PREVENTION PLAN:</b>					<b>\$ 7,200.00</b>
<b><u>MISCELLANEOUS</u></b>					
C1.	Mobilization, Bonds, Permits, and Insurance as required by contract documents	1	LS	\$ 10,000.00	\$ 10,000.00
<b>TOTAL MISCELLANEOUS:</b>					<b>\$ 10,000.00</b>
ITEM	DESCRIPTION				AMOUNT
A.	WATER DISTRIBUTION SYSTEM:				\$ 53,460.00
B.	STORM WATER POLLUTION PREVENTION PLAN:				\$ 7,200.00
C.	MISCELLANEOUS:				\$ 10,000.00
<b>TOTAL AMOUNT</b>					<b>\$ 70,660.00</b>

**We appreciate the opportunity of quoting this work and looking forward to work with you on this project.**

If I can provide additional information please contact me.  
 Sincerely,

**Manuel Cervantes**  
 (832) 250-5190  
 Faith Utilities, LLC  
[mcfaithllc@gmail.com](mailto:mcfaithllc@gmail.com)

Accepted By

Signed & Date



60 Veenstra Street  
 Houston, Texas 77022  
 832-250-5190  
[mcfaithllc@gmail.com](mailto:mcfaithllc@gmail.com)

Quote To: City of League City  
 Attn: Robert/Jason  
 Date: March 26, 2025

**League City**  
**Enterprise Avenue 12" Aerial Waterline Replacement**  
**Bypass**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
A1.	8 inch HDPE Bypass IPS DR11 HDPE BLK 200PSI or 8 inch HDPE DIPS DR 11	500	LF	\$ 50.00	\$ 25,000.00
A2.	8x8 TSV	2	EA	\$ 7,500.00	\$ 15,000.00
A3.	Rental Fusion Technician	1	EA	\$ 2,800.00	\$ 2,800.00
A4.	Two -8" Temporary Connections with 2-22 1/2 Mj/45 Mj Bends with mj coupling sleeves	2	EA	\$ 3,000.00	\$ 6,000.00
A5.	1" Temporary Combination air releif valve	1	EA	\$ 1,500.00	\$ 1,500.00
<b>TOTAL WATER DISTRIBUTION SYSTEM:</b>					<b>\$ 50,300.00</b>

**We appreciate the opportunity of quoting this work and looking forward to work with you on this project.**

If I can provide additional information please contact me.  
 Sincerely,

**Manuel Cervantes**  
 (832) 250-5190  
 Faith Utilities, LLC  
[mcfaithllc@gmail.com](mailto:mcfaithllc@gmail.com)

\_\_\_\_\_  
 Accepted By

\_\_\_\_\_  
 Signed & Date

**From:** [Allan Negrete](#)  
**To:** [Taylor, Robert](#)  
**Cc:** [Pyle, Jason](#); [Mario Jaimes](#)  
**Subject:** Re: Enterprise Ave Aerial Crossing Repair  
**Date:** Thursday, April 10, 2025 12:34:31 PM  
**Attachments:** [lctxsignatue\\_5b243481-3b56-4d70-a198-0e5bd4da64d9.png](#)  
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Robert,

Thank you for considering us for the above request and providing the opportunity to review the project.

After careful evaluation, we regret to inform you that we are unable to submit a bid at this time due to our current workload and limited manpower. We truly appreciate your understanding and hope to have the chance to collaborate on future projects.

Thank you once again, and please feel free to reach out for any upcoming opportunities.

Best regards,  
Allan Negrete

King Solution Services,LLC

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**From:** Taylor, Robert <[robert.taylor@leaguecitytx.gov](mailto:robert.taylor@leaguecitytx.gov)>  
**Sent:** Thursday, April 10, 2025 12:02:23 PM  
**To:** Allan Negrete <[allan.negrete@kingsolutionservices.com](mailto:allan.negrete@kingsolutionservices.com)>  
**Cc:** Pyle, Jason <[Jason.Pyle@leaguecitytx.gov](mailto:Jason.Pyle@leaguecitytx.gov)>  
**Subject:** Enterprise Ave Aerial Crossing Repair

Allan,

Please see attached for requested pricing for 12" aerial water main crossing repair.

**Robert Taylor**  
Utility Maintenance Superintendent  
Line Repair

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[www.leaguecitytx.gov](http://www.leaguecitytx.gov)

O: 281-554-1392  
City of League City  
1505 Dickinson Ave. League City, Texas 77573  
[robert.taylor@leaguecitytx.gov](mailto:robert.taylor@leaguecitytx.gov)



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