

#### VENDOR AGREEMENT

| This Agreement made this           | day of                | _, 20 | , by and between City   |
|------------------------------------|-----------------------|-------|-------------------------|
| of League City (City), located in  |                       |       |                         |
| Services, located at 9715 Market S | Street, Houston, Texa | s 770 | 29 (Contracting Party). |

City and Contracting Party agree as follows:

- 1. CONTRACT TERM: The initial term of this Agreement shall be for a period of one (1) year(s), from June 1, 2017 to May 31, 2018 with the option to renew for one (1) additional one (1) year period upon mutual agreement in writing. City reserves the right to terminate the Agreement at any time, with or without cause, on thirty (30) days prior written notice to Contracting Party.
- 2. CONTRACT DOCUMENTS/WORK STATEMENTS: The provisions of Invitation to Bid #15-005R dated January 18, 2015. Contracting Party's response to ITB #15-005R dated February 2, 2015 are hereby incorporated by reference and made a part of this Agreement. Contracting Party's representations and warranties regarding its work are set forth in Exhibit A (if any). To the extent there are conflicts or inconsistencies between the documents, the order of priority in which documents will be interpreted is as follows:
  - The provisions of this document stated in ITB #15-005R
- 3. CONTRACT FEE: In consideration for the mutual covenants contained herein, City shall pay Contracting Party for work satisfactorily performed as per price listed on Contractor's response to ITB #15-005R (Exhibit A). **Total compensation shall not exceed \$3,000,000**. Payment terms for amounts due from City under the Agreement (including due dates, late fees and interest) are governed by Chapter 2251 of the Texas Government Code.
- 4. CONFLICT OF INTEREST: Contracting Party assures that to the best of its knowledge there exists no conflict of interest or appearance of a conflict between Contracting Party's family, business or financial interest and the services provided under this



Agreement. Should this situation change during the term of this Agreement, Contracting Party will advise City of such change.

- 5. INDEPENDENT CONTRACTOR: This Agreement shall not be construed to create a partnership, joint venture, nor other agency relationship between the parties, who are independent of one another. The relationship of the Contracting Party to City is and shall continue to be that of an independent contractor, and no liability or benefits such as workers' compensation, pension rights or liabilities, insurance rights or liabilities, arising out of or related to an employer/employee relationship, shall arise, or accrue to either party or either party's agent, subcontractor or employee, as a result of this Agreement or its performance. No relationship, other than that of independent contractor, shall be implied between the parties or between either party and the other party's agent, employee, or subcontractor, and the Contracting Party hereby agrees to hold City harmless from any such claims by it or its associates, and any cost or expense related thereto.
- 6. DEFAULT: In the event of a failure by Contracting Party to satisfactorily perform the services specified herein and/or a default by Contracting Party in abiding by the other terms and conditions of this Agreement, City may terminate the Agreement on written notice to Contracting Party and Contracting Party shall be liable for all damages, costs, and expenses (including attorney fees) incurred by City related to this default.
- 7. ALTERNATIVE DISPUTE RESOLUTION: The dispute resolution process provided for in Chapter 154 of the Texas Civil Practice and Remedies Code may be used, by City and Contracting Party to attempt to resolve any claim for breach of contract made by Contracting Party, to the extent it is applicable to the Agreement and not preempted by other law. Except as otherwise provided by law, nothing herein is a waiver by City or the State of Texas of the right to seek redress in a court of law.
- 8. ASSIGNMENT: The parties recognize that this contract is based upon the skill and expertise of the parties and therefore agree that the contract and the obligations thereunder may not be assigned or delegated without the written consent of the other party, except as expressly allowed by this contract.
- 9. COMPLIANCE WITH LAW: Contracting Party shall certify that he/she or it is in compliance with all applicable state and federal laws, including non-discrimination laws as it relates to the terms and conditions of the agreement.
- 10. NON-APPROPRIATIONS: Contracting Party understands that City is a governmental entity, and should the Legislature fail to provide funding for any period during the term of this contract, City shall be excused for all liability for payment. City is required



to give Contracting Party written notice within thirty (30) days after learning that the funds will not be available. Upon receiving written notice from City, this contract will automatically terminate

- 11. NOTICES: Any notice given under this contract by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified postage prepaid with return receipt requested. Mailed notices shall be addressed to the addresses of the parties as they appear in the contract. Notices delivered personally shall be deemed communicated at the time of actual receipt. Mailed notice shall be deemed communicated three (3) days after mailing.
- 12. OFFICIALS NOT TO BENEFIT: No Mayor, Council-person, officer, director, employee, administrator and representative of City shall be admitted to any share or part of this contract or to any benefit that may arise therefrom.
- 13. GOVERNING LAW/VENUE/STATUTE OF LIMITATIONS: The validity of this Agreement and the interpretation of its terms and the applicable statute of limitations for any cause of action brought by or against City pursuant to the Agreement shall be governed by the laws of the State of Texas. Jurisdiction for any legal proceedings incident to this agreement shall lie in Galveston County, Texas.
- 14. FORCE MAJEURE: In the event of Force Majeure, City may terminate this agreement by written notice following such casualty and City shall not be responsible for any damages sustained by Contracting Party. Force Majeure shall mean fire, earthquake, flood, act of God, strikes or other labor disturbances, riots or civil commotion, litigation, terrorism, war or other acts of any foreign nation, power of government or government agency or authority, or any other cause like or unlike any cause above-mentioned which is beyond the control or authority of City.
- 15. SUBCONTRACTS: Any subcontracts and outside associates or consultants required by Contracting Party in connection with the services covered by this contract will be limited to such individuals or firms as were specifically identified and agreed to during negotiations. Contracting Party shall ensure that each subcontractor complies with all provisions of the Agreement and this Addendum. Contracting Party shall remain liable for the acts and omissions of such subcontractor(s) and the proper performance and delivery of the products and/or services set forth is the Agreement.
- 16. TAX EXEMPTION: City and Contracting Party agree that City will not be required to pay any taxes for which it can demonstrate an exemption.



- 17. CONFIDENTIALITY: Subject to the Texas Public Information Act and any similar legal requirements, neither Party shall disclose any confidential information obtained from the other Party without such Party's prior written approval.
- 18. INTELLECTUAL PROPERTY: Contracting Party represents that it has all intellectual property rights necessary to enter into and perform its obligations under the Agreement and shall indemnify, defend and hold harmless the State of Texas and City against any action, claim, liability, loss or expense related to such intellectual property rights and representations. Contracting Party will pay any damages attributable to such claim that are awarded against the State of Texas and/or City in a judgment or settlement.
- 19. INDEMNIFICATION: Contracting Party shall indemnify and hold harmless City, and each of its regents, officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages and liabilities, including without limitation attorneys' fees and reasonable litigation costs, arising out of, connected with, or resulting from any acts or omissions of Contracting Party or any agent, employee, subcontractor, or supplier of Contracting Party in the execution or performance of this contract.
- 20. INSURANCE: For the entire term of the Agreement ("Term"), Contracting Party shall maintain Comprehensive General Liability insurance coverage of \$1,000,000 per occurrence. If, during the Term, Contracting Party will enter City property, Contracting Party shall also maintain the following insurance: (i) Worker's Compensation coverage with statutory limits for the State of Texas, including Employers Liability coverage of \$500,000 per accident; (ii) Commercial Automobile Liability coverage of \$1,000,000 Combined Single Limit; (iii) for engineers and architects only: Professional Liability coverage of \$5,000,000 per occurrence; and (iv) for builders only: Builder's Risk coverage in the amount of the construction cost, including protection against named windstorm and flood. All policies must contain a waiver of subrogation against City. Comprehensive General Liability and Commercial Automobile Liability policies must name City as Additional Insured. Contracting Party shall pay all insurance deductibles and deductibles must not exceed \$10,000 unless approved in advance by City. Contracting Party shall provide City Certificates of Insurance evidencing these insurance requirements prior to the start of work.
- 21. AUDIT; INDEPENDENT AUDITS; RIGHT TO AUDIT; RETENTION; SUPPORTING DOCUMENTS: The Contracting Party agrees and authorizes City and/or the State Auditor (collectively, "Auditor") to conduct audits or investigations in connection with this Agreement. Contracting party agrees to cooperate with Auditors conducting such audits or investigations and to provide all information and documents reasonably requested. Contracting Party will include this provision in all contracts with permitted subcontractors.



- 22. LIMITATIONS: The Parties are aware that there are constitutional and statutory limitations on the authority of City to enter into certain terms and conditions of the Agreement, including, but not limited to, those terms and conditions relating to liens on City's property; disclaimers and limitations of warranties; disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes; limitations of periods to bring legal action; granting control of litigation or settlement to another party; liability for acts or omissions of third parties; payment of attorneys' fees; dispute resolution; indemnities; and confidentiality (collectively, the "Limitations"), and terms and conditions related to the Limitations will not be binding on City except to the extent authorized by the laws and Constitution of the State of Texas.
- 23. SOVEREIGN IMMUNITY: Except as otherwise provided by Texas law, neither the execution of the Agreement by City nor any other conduct, action or inaction of any City representative relating to the Agreement is a waiver of sovereign immunity by City.
- 24. REPRESENTATIONS BY CONTRACTING PARTY: Contracting Party represents and warrants that it will obtain and maintain in effect, and pay the cost of all licenses, permits or certifications that may be necessary for Contracting Party's performance of this Agreement. If Contracting Party is a business entity, Contracting Party warrants, represents, covenants, and agrees that it is duly organized, validly existing and in good standing under the laws of the state of its incorporation; and is duly authorized and in good standing to conduct business in the State of Texas, that it has all necessary power and has received all necessary approvals to execute and deliver the Agreement and is authorized to execute this Agreement according to its terms on behalf of Contracting Party.
- 25. ELIGIBILITY TO RECEIVE PAYMENT: Contracting Party certifies that, as a matter of State law, it is not ineligible to receive the Agreement and payments pursuant to the Agreement and acknowledges that the Agreement may be terminated and payment withheld if this representation is inaccurate.
- 26. PAYMENT OF DEBT/DELINQUENCY TO STATE: Contracting Party certifies that it is not indebted to the City of League City and is current on all taxes owed to the City of League City. Contracting Party agrees that any payments owing to Contracting Party under the Agreement may be applied directly toward any debt or delinquency that Contracting Party owes the City of League City regardless of when it arises, until such debt or delinquency is paid in full.
- 27. PRODUCTS AND MATERIALS PRODUCED IN TEXAS: If Contracting Party will provide services under the Agreement, Contracting Party covenants and agrees



that in performing its duties and obligations under the Agreement, it will purchase products and materials produced in Texas when such products and materials are available at a price and delivery time comparable to products and materials produced outside of Texas.

- 28. TRAVEL EXPENSES: If the Agreement requires City to reimburse for travel expenses, the Contracting party shall invoice all requests for reimbursement in accordance with the State of Texas travel, meal and lodging reimbursement guidelines applicable to State of Texas employees.
- 29. RISK OF LOSS: All work performed by Contracting Party pursuant to the Agreement will be at Contracting Party's exclusive risk until final and complete acceptance of the work by City. In the case of any loss or damage to the work prior to City's acceptance, such loss or damage will be Contracting Party's responsibility.
- 30. PUBLICITY: Contracting Party shall not use City's name, logo or likeness in any press release, marketing materials or other public announcement without receiving City's prior written approval.
- 31. LEGAL CONSTRUCTION/SEVERABILITY: In the event that any one or more of the provisions contained in this contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision, and this contract shall be construed as if such invalid, illegal or unenforceable provisions had never been contained in it. To this end, the provisions of this contract are declared to be severable. The Parties may mutually agree to renegotiate the contract to cure such illegality/invalidity or unconstitutionality if such may be reasonably accomplished.
- 32. NON-WAIVER: No covenant or condition of this Agreement may be waived except by written consent of the waiving party. Forbearance or indulgence by one party in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by the other party.
- 33. ENTIRE AGREEMENT: This contract constitutes the entire contract and supersedes all prior or contemporaneous agreements, whether written or oral, between the parties. Verbal representations not contained herein shall not be binding on the parties unless acknowledged by them in writing.
- 34. AUTHORITY: The person signing below on behalf of City and Contracting Party warrants that he/she has the authority to execute this contract according to its terms.



- 35. AMENDMENT: This Agreement may be changed, amended, modified, extended or assigned only by mutual consent of the parties provided that consent shall be in writing and executed by the parties hereto prior to the time such change shall take effect.
- 36. BINDING AGREEMENT: This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, City and Contracting Party, by and through their duly authorized officers and representatives, have executed this Agreement as of the date first above written.

CITY OF LEAGUE CITY

CONTRACTING PARTY:

Teamwork Construction Services

|                     | Tournwork Constitution Services |
|---------------------|---------------------------------|
| Ву:                 | By: John a Summer               |
| Title:              | Title: Vice- President          |
| Date:               | Date: Jan. 25, 2017             |
| Department Director |                                 |



9715 Market Street, Houston, TX 77029 Office: 291-991-7330 Fax: 281-991-7340

January 25, 2017 Houston, Texas

Ms. Cathleen Timmerman Contract Administrator Purchasing City of League City 300 W. Walker St. League City, Texas 77573

Re: Contract Renewal - Streets, Sidewalk and Concrete Pavement Repair (Bid #15-005)

Dear Ms. Timmerman:

Teamwork Construction Services, Inc. would like to renew the above referenced contract with the City of League City for the period of June 1, 2017 through May 31, 2018 at the original prices quoted (Exhibit A).

Please find enclosed the signed renewal letter as well as the signed Vendor Agreement. The Vendor Agreement was purposely not dated on Page #1.

If you have any questions or concerns, please feel free to give me a call or send me an e-mail.

Best Regards,

Teamwork Construction Services, Inc.

John A Greenwood Vice-President

Enclosure(s)



| Teamwork Construction Services, Inc.                      |                                       |
|-----------------------------------------------------------|---------------------------------------|
| Re: Streets, Sidewalk and Concrete Pavement Repair (Bid # | ¥15-005)                              |
| Original Contract Period: 6/1/2015 to 5/31/2017 w/two (2  | 2) additional, one (1) year options   |
| Proposed Contract Renewal Period: 6/1/2017 to 5/31/2018   | w/one (1) additional option remaining |
| I agree to renew my existing contract at the Origina      | al Prices quoted (Exhibit A).         |
| ☐ I disagree (if so, please give brief explanation)       |                                       |
|                                                           |                                       |
|                                                           |                                       |
|                                                           |                                       |
|                                                           |                                       |
|                                                           |                                       |
| Printed Name                                              | 281-991-7330, Ext. 104 Telephone No   |
| Signature S                                               | Jan. 25th 2017 Date                   |

Must be signed by a person having authority to bind the firm in a contract.

Main: 281.554.1000 Direct: 281.554.1334 Fax: 281.554.1369



BID TITLE: STREETS, SIDEWALK, AND CONCRETE PAVEMENT REPAIR BID NUMBER: # 15-005

BID OPENING DATE: December 2, 2014 @ 2:00 P.M. CST LATE BIDS WILL NOT BE CONSIDERED.

#### Bidder Must Fill In & Sign Name of Firm, Company

| TEAMWORK C            | ONSTRUCTION | SERVICES - |
|-----------------------|-------------|------------|
| Agent's Name          |             | ,          |
| Agent's Title         | MWOOD       |            |
| PRESIDENT             |             |            |
| Mailing Address       | 765         |            |
| City                  | State       | Zip        |
| HOUSTON               | TEXAS       | 77257      |
| Telephone (281) 591-7 | 330         |            |
| Fax No. (251) 991-7   | 340         |            |
| JOHN GREENWOOD        | @ TEAM WURK | CST. COM   |
| Email address:        |             |            |
| deten of              | reentor     | <i>)</i>   |
| AUTHORIZED SIG        | SNATURE     |            |

BIDDER AGREES TO COMPLY WITH ALL CONDITIONS BELOW, ATTACHED SPECIFICATIONS, AND NOTES. BIDDER HAS READ AND AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF INVITATION TO BID. PURCHASES MADE FOR CITY USE ARE EXEMPT FROM THE STATE SALES TAX AND FEDERAL EXCISE TAX. DO NOT INCLUDE TAXES IN YOUR BID. BIDDER GUARANTEES PRODUCT OFFERED SHALL MEET OR EXCEED MINIMUM SPECIFICATION IDENTIFIED IN THIS INVITATION TO BID.

| ITEM | DESCRIPTION                                         | EST. QTY  | PRICING         | EXTENDED    |
|------|-----------------------------------------------------|-----------|-----------------|-------------|
| 1    | REMOVAL AND DISPOSAL OF EXISTING SIDEWALK           | 15,000 SF | \$ 1.50 PER SF  | \$22,500.00 |
| 2    | NEW SIDEWALK                                        | 15,000 SF | \$ 5.76 PER SF  | \$86,400.00 |
| 3    | SODDING                                             | 1,200 SF  | \$ .52 PER SF   | \$ 624.00   |
| 4    | SAW CUT FULL DEPTH 4"                               | 100 LF    | \$ 3.00 PER LF  | \$300.00    |
| 5    | SAW CUT FULL DEPTH 6" DRIVEWAY/PAVEMENT             | 1 LF      | \$ 5.00 PER LF  | \$ 5.00     |
| 6    | SAW CUT FULL DEPTH 8" CONCRETE PAVEMENT             | 1 LF      | \$ 6.00 PER LF  | \$ 6.00     |
| 7    | REMOVAL AND DISPOSAL OF EXISTING DRIVEWAY/PAVEMENT  | 1 SF      | \$ 1.50 PER SF  | \$ 1.50     |
| 8    | NEW 6" DRIVEWAY                                     | 1,200 SF  | \$ 7.94 PER SF  | \$9,528.99  |
| 9    | NEW 8" DRIVEWAY                                     | 1 SF      | \$ 10.50 PER SF | \$ 10. 50   |
| 10   | NEW 6" X 6" CURB                                    | 150 LF    | \$14.00 PER LF  | \$2,400.00  |
| 11   | CONCRETE STREETS; PAVING ALL THICKNESSES, ALL TYPES | 500 LF    | \$115.00 PER LF | \$57,500.4  |
| 12   | MOBILIZATIONS LESS THAN 50 SF/LF                    | 1 EA      | \$2,345.00 EA   | \$ 2,345.00 |
| 13   | MOBILIZATIONS 50-200 SF/LF                          | 1 EA      | \$1,795.00 EA   |             |
| 14   | MOBILIZATIONS 201-500 SF/LF                         | 1 EA      | \$1,545.00 EA   | \$ 1,545 00 |
| 15   | MOBILIZATIONS OVER 500 SF/LF                        | 1 EA      | \$ 1,410.00 EA  | 100         |

|        | EXHIBIT A                                                                        |                     |             |    | er.         |
|--------|----------------------------------------------------------------------------------|---------------------|-------------|----|-------------|
| ITEM   | DESCRIPTION                                                                      | EST. QTY            | PRICING     |    |             |
|        | THE REPAIR OF STORMWATER COLLECTION                                              |                     |             |    |             |
|        | BOXES AND/OR MANHOLES, ALL TYPES                                                 |                     |             |    |             |
|        | INCLUDING, CURB INLETS, CATCH BASINS, AREA DRAINS, JUNCTION BOXES, AND MANHOLES, |                     |             |    |             |
|        | INCLUDING INTERIOR AND EXTERIOR BOX                                              |                     |             |    |             |
|        | INTEGRITY AND PIPING INTO AND OUT OF THE                                         |                     |             |    |             |
| 16     | BOX.                                                                             |                     |             |    |             |
| A.     | INLET 0 TO 4 FEET                                                                | 9 EA                | \$ 750.00   | EA | \$6,750.00  |
| В.     | INLET 4 TO 8 FEET                                                                | 9 EA                | \$ 950.00   | EA | \$8,550.00  |
| C.     | STORM MANHOLE 4 TO 8 FEET                                                        | 10 EA               | \$ 825.00   | EA | \$8,250,00  |
| D.     | STORM MANHOLE 8 TO 12 FEET                                                       | 2 EA                | \$ 1,230.00 | EA | \$ 2,460,00 |
|        | CONCRETE PUMPING; RAISING CONCRETE                                               |                     |             |    |             |
| 985000 | SIDEWALKS AND STREETS, THICKNESS OF ALL                                          | Sec. manages, boses |             |    |             |
| 17     | TYPES.                                                                           | 7,500 SF            | \$ 4.13     | SF | \$30,975,00 |

Total: \$ 243,355.00

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final. It is understood that the Owner reserves the right to reject any and all bids.

Acknowledge receipt of Addenda below:

| Addendum No.:  | ONE                      | Two                      | <del>*************************************</del> |
|----------------|--------------------------|--------------------------|--------------------------------------------------|
| Date Received: | 11/24/2014<br>Presention | 11/25/2014<br>Diamber 18 |                                                  |

#### PROPOSAL AND BID

#### SEPARATION OF COSTS

| The Proposal of the ur segregated as follows: | ndersigned which has been submitted for pa | erforming this contract in full is hereby      |
|-----------------------------------------------|--------------------------------------------|------------------------------------------------|
| The amount of this bio                        | d which is charged for skill and labor is: | \$ 97,342.00                                   |
| The amount of this bid cost of such material) |                                            | le personal property (not less than the actual |
|                                               |                                            | \$ 146,013.00                                  |
| TOTAL BID:                                    | 00                                         | \$ 243,355.00                                  |
| This bid is respectfully                      | submitted by (Bidders signature)           | Printed Name and Title: John Greenwood         |
| Address:                                      | 2901 PRESTON AVENUE                        | SUTTE ISO                                      |
| Telephone No.:                                | (281)-991-7330                             |                                                |
| Fax No.:                                      | (28)-991-7340                              |                                                |
| Email Address:                                | JOHN GREEN WOOD @ TEAMWOO                  | RKCSI.COM                                      |
| Date:                                         | DECEMBER , 2, 2014                         |                                                |

| DESCRIPTION           | LEASED/OWNED                           | QUANTITY            |
|-----------------------|----------------------------------------|---------------------|
| * PLEASE SEL          | ATTACHED EQUIPMENT                     | LIST *              |
|                       |                                        |                     |
|                       | SENTLY UNDER CONSTRUCTIO  APPROX, COST | *                   |
| CITY OF BAYTOWN : ANN | WAL CONCRETE CONTRACT \$               | 1,000,000 % Oct.    |
| CITY OF LEAGUE CITY:  | ANNUAL CONCRETE CONTRACT               | \$ 280,000. 1/x Dec |
|                       | IC STENAL MAINTENAND                   |                     |
|                       | SIDEWALK PROJECT \$20                  |                     |
| CITY OF DEER PARK     | MATERIAL BINS \$48,00                  | 00.0%, Dec. 2014    |
| A-1000                |                                        |                     |
|                       |                                        |                     |
|                       |                                        |                     |
| ST OF SUBCONTRACTORS  | TO BE USED ON THIS PROJECT             | (SECTION NO. 1)     |
| TYPE OF WORK SU       | BCONTRACTOR'S NAME JO                  | OB SUPERINTENDENT   |
| TYPE OF WORK SU       |                                        | OB SUPERINTENDENT   |
| TYPE OF WORK SU       | BCONTRACTOR'S NAME JO                  | OB SUPERINTENDENT   |
| TYPE OF WORK SU       | BCONTRACTOR'S NAME JO                  | OB SUPERINTENDENT   |
| TYPE OF WORK SU       | BCONTRACTOR'S NAME JO                  | OB SUPERINTENDENT   |



BID TITLE: STREETS, SIDEWALK, AND CONCRETE

PAVEMENT REPAIR BID NUMBER: #15-005

BID OPENING DATE: December 2, 2014

@ 2:00 P.M. CST

LATE BIDS WILL NOT BE CONSIDERED.

Bidder Must Fill In &Sign Name of Firm, Company

TEAMWORK CONSTRUCTION SERVICES Agent's Name JOHN GREENWOOD Agent's Title PRESIDENT **Mailing Address** P.O. BOX 87765 City State Zip HOUSTON TEXAS 77287 Telephone (281) Fax No. (281) 991-7340

JOHN GREENWOOD @ TEAMWORKEST. LOM

Email address:

AUTHORIZED SIGNATURE

BIDDER AGREES TO COMPLY WITH ALL CONDITIONS BELOW, ATTACHED SPECIFICATIONS, AND NOTES. BIDDER HAS READ AND AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF INVITATION TO BID. PURCHASES MADE FOR CITY USE ARE EXEMPT FROM THE STATE SALES TAX AND FEDERAL EXCISE TAX. DO NOT INCLUDE TAXES IN YOUR BID. BIDDER GUARANTEES PRODUCT OFFERED SHALL MEET OR EXCEED MINIMUM SPECIFICATION IDENTIFIED IN THIS INVITATION TO BID.

| ITEM | DESCRIPTION                                         | EST. QTY  | PRICING         | EXTENDED    |
|------|-----------------------------------------------------|-----------|-----------------|-------------|
| 1    | REMOVAL AND DISPOSAL OF EXISTING SIDEWALK           | 15,000 SF | \$ 1.50 PER SF  | \$22,500.00 |
| 2    | NEW SIDEWALK                                        | 15,000 SF | \$5.76 PER SF   | \$86,400.00 |
| 3    | SODDING                                             | 1,200 SF  | \$ .52 PER SF   | \$ 624.00   |
| 4    | SAW CUT FULL DEPTH 4"                               | 100 LF    | \$ 3.00 PER LF  | \$300.00    |
| 5    | SAW CUT FULL DEPTH 6" DRIVEWAY/PAVEMENT             | 1 LF      | \$ 5.00 PER LF  | \$ 5.00     |
| 6    | SAW CUT FULL DEPTH 8" CONCRETE PAVEMENT             | 1 LF      | \$ 6.00 PER LF  | \$ 6.00     |
| 7    | REMOVAL AND DISPOSAL OF EXISTING DRIVEWAY/PAVEMENT  | 1 SF      | \$ 1.50 PER SF  | \$ 1.50     |
| 8    | NEW 6" DRIVEWAY                                     | 1,200 SF  | \$ 7.94 PER SF  | \$9,528.99  |
| 9    | NEW 8" DRIVEWAY                                     | 1 SF      | \$ 10.50 PER SF | \$ 10. 50   |
| 10   | NEW 6" X 6" CURB                                    | 150 LF    | \$16.00 PER LF  | \$2,400,00  |
| 11   | CONCRETE STREETS; PAVING ALL THICKNESSES, ALL TYPES | 500 LF    | \$115.00 PER LF | \$57,500.°  |
| 12   | MOBILIZATIONS LESS THAN 50 SF/LF                    | 1 EA      | \$2,345.00 EA   | \$ 2,345,00 |
| 13   | MOBILIZATIONS 50-200 SF/LF                          | 1 EA      | \$1,795.00 EA   | \$ 1,795.00 |
| 14   | MOBILIZATIONS 201-500 SF/LF                         | 1 EA      | \$1,545.00 EA   | \$ 1,545.00 |
| 15   | MOBILIZATIONS OVER 500 SF/LF                        | 1 EA      | \$ 1,410.00 EA  | \$ 1,410.00 |

|      | EXHIBIT A                                                                 |          |             |    |             |
|------|---------------------------------------------------------------------------|----------|-------------|----|-------------|
| ITEM | DESCRIPTION                                                               | EST. QTY | PRICING     |    |             |
|      | THE REPAIR OF STORMWATER COLLECTION                                       |          | _           |    |             |
|      | BOXES AND/OR MANHOLES, ALL TYPES                                          |          |             |    |             |
|      | INCLUDING, CURB INLETS, CATCH BASINS, AREA                                |          |             |    |             |
|      | DRAINS, JUNCTION BOXES, AND MANHOLES, INCLUDING INTERIOR AND EXTERIOR BOX |          |             |    |             |
|      | INTEGRITY AND PIPING INTO AND OUT OF THE                                  |          |             |    |             |
| 16   | BOX.                                                                      |          |             |    |             |
| A.   | INLET 0 TO 4 FEET                                                         | 9 EA     | \$ 750.00   | EA | \$6,750.00  |
| В.   | INLET 4 TO 8 FEET                                                         | 9 EA     | \$ 950.00   | EA | \$8,550.00  |
| C.   | STORM MANHOLE 4 TO 8 FEET                                                 | 10 EA    | \$ 825.00   | EA | \$8,250,00  |
| D.   | STORM MANHOLE 8 TO 12 FEET                                                | 2 EA     | \$ 1,230.00 | EA | \$ 2,460.00 |
|      | CONCRETE PUMPING; RAISING CONCRETE                                        |          |             |    |             |
|      | SIDEWALKS AND STREETS, THICKNESS OF ALL                                   |          |             |    |             |
| 17   | TYPES.                                                                    | 7,500 SF | \$ 4.13     | SF | \$30,975,00 |

Total: \$ 243,355.00

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final. It is understood that the Owner reserves the right to reject any and all bids.

Acknowledge receipt of Addenda below:

11/24/2014 11/25/201

Date:

#### PROPOSAL AND BID

### SEPARATION OF COSTS

| The Proposal of the unde segregated as follows:     | rsigned which has been submitted for performing this contract in full is hereby        |
|-----------------------------------------------------|----------------------------------------------------------------------------------------|
| The amount of this bid w                            | hich is charged for skill and labor is: \$ 97,342.                                     |
| The amount of this bid w cost of such material) is: | hich is charged for materials and tangible personal property (not less than the actual |
| momal DID                                           | 0.2112.755.90                                                                          |
| TOTAL BID:  This bid is respectfully su             | bmitted by (Bidders signature): Per Dean Street Sound Greenwood                        |
|                                                     | PRESTDENT                                                                              |
| Address:                                            | 2901 PRESTON AVENUE, SUITE 150                                                         |
| Telephone No.:                                      | (281).991.7330                                                                         |
| Fax No.:                                            | (28)-991-7340                                                                          |
| Email Address:                                      | JOHN GREENWOOD @ TEAMWORKESI. COM                                                      |

DECEMBER, 2, 2014

| I. LIST OF EQUIPMENT AVA                                        | ILABLE FOR PROJECT (SECTION I | NO. 1)                                                    |
|-----------------------------------------------------------------|-------------------------------|-----------------------------------------------------------|
| DESCRIPTION                                                     | LEASED/OWNED                  | QUANTITY                                                  |
| * PLEASE S                                                      | EE ATTACHED EQUIPMENT         | LIST *                                                    |
|                                                                 | <u> </u>                      |                                                           |
| II. LIST OF ALL PROJECTS PR                                     | RESENTLY UNDER CONSTRUCTIO    | N (SECTION NO. 1)                                         |
| NAME OF PROJECT                                                 | APPROX. COST                  | COMPLETION DATE                                           |
| CITY OF BAYTOWN: A                                              | NNVAL CONCRETE CONTRACT       | 1,000,000 %x OLT. 2015                                    |
| CITY OF LEAGUE CITY                                             | : ANNIVAL CONCRETE CONTRACT   | \$280,000.0% Dec. 2014                                    |
| HARRIS COUNTY TRAFFIC SIGNAL MAINTENANCE \$600,000. % OCT. 2015 |                               |                                                           |
| CITY OF PEARLAND SIDEWALK PROJECT \$200,000.00 JAN. 2015        |                               |                                                           |
| CITY OF DEER PAR                                                | EK MATERIAL BINS \$48,00      | 00.0%, Dec. 2014                                          |
|                                                                 |                               |                                                           |
|                                                                 |                               |                                                           |
| III LIST OF SURCONTRACTOR                                       | RS TO BE USED ON THIS PROJECT | (SECTION NO. 1)                                           |
|                                                                 | SUBCONTRACTOR'S NAME JO       | *                                                         |
|                                                                 | CONCRETE RASSING CORP.        |                                                           |
| Cor-end of                                                      |                               |                                                           |
| 9                                                               |                               | <del>(2001) 200-200-200-200-200-200-200-200-200-200</del> |
|                                                                 |                               |                                                           |
| 3                                                               |                               |                                                           |
|                                                                 |                               |                                                           |
|                                                                 |                               |                                                           |