NOTICE OF A REGULAR MEETING
THE BRENHAM CITY COUNCIL
THURSDAY, NOVEMBER 16, 2023 AT 2:00 PM
SECOND FLOOR CITY HALL
COUNCIL CHAMBERS
200 W. VULCAN STREET
BRENHAM, TEXAS

1. **Call Meeting to Order**

2. **Invocation and Pledges to the US and Texas Flags - Councilmember Leah Cook**

3. **Citizen Comments**

CONSENT AGENDA

4. **Statutory Consent Agenda**
   The Statutory Consent Agenda includes non-controversial and routine items that Council may act on with one single vote. A councilmember may pull any item from the Consent Agenda in order that the Council discuss and act upon it individually as part of the Regular Agenda.

   4.a. **Approve the City of Brenham 2024 Holiday Calendar and Authorize the Mayor to Execute Any Necessary Documentation**

   4.b. **Approve a Lease Agreement Between the City of Brenham and Ricoh USA, Inc. for the Leased Office Automation Equipment and Authorize the Mayor to Execute Any Necessary Documentation**

   4.c. **Approve Change Order No. 1 and Final Payment to KRPS Contractors LLC. for Project No. 2022-05, In the Amount of $36,679.21, Related to the Brenham Family Park Main Creek Crossing and Authorize the Mayor to Execute Any Necessary Documentation**

   4.d. **Approve Change Order No. 1 to Dudley Construction, LLC. for Project No. 2021-06-A, In the Amount of $5,705.00, Related to the 2022 Sanitary Sewer Improvements-Stone Hollow Lift Station Replacement and Authorize the Mayor to Execute Any Necessary Documentation**

   4.e. **Approve the Ratification of the Award of Bid No. 22-002 Related to FY23**

Janitorial Services, to Kustom Klean Janitorial Services, Inc. in the Amount of $560.00 and Authorize the Mayor to Execute Any Necessary Documentation

4.f. Approve an Amendment to Bid No. 22-002 Awarded to Kustom Klean Janitorial Services, Inc, in the Amount of $840.00 Per Year, for Additional Janitorial Services at the Brenham Municipal Airport and Authorize the Mayor to Execute Any Necessary Documentation

REGULAR SESSION

5. Discuss and Possibly Act Upon Resolution No. R-23-042 Regarding the Election of Members to the Board of Directors of the Washington County Appraisal District

6. Discuss and Possibly Act Upon Bid No. 23-012 Related to the Purchase of Lime for the City of Brenham Water and Wastewater Utility System and Authorize the Mayor to Execute Any Necessary Documentation

7. Discuss and Possibly Act Upon Resolution No. R-23-043 Adopting a New Fee Schedule for the City of Brenham's Parks and Recreation Facilities and Programs

8. Discuss and Possibly Act Upon Award of Bid for Project No. 2023-01 Related to Progress and Valley Drives Drainage Improvements and Authorize the Mayor to Execute Any Necessary Documentation

9. Administrative/Elected Officials Report

Administrative/Elected Officials Reports: Reports from City Officials or City staff regarding items of community interest, including expression of thanks, congratulations or condolences; information regarding holiday schedules; honorary or salutary recognitions of public officials, public employees or other citizens; reminders about upcoming events organized or sponsored by the City; information regarding social, ceremonial, or community events organized or sponsored by a non-City entity that is scheduled to be attended by City officials or employees; and announcements involving imminent threats to the public health and safety of people in the City that have arisen after the posting of the agenda.

ADJOURN

Executive Sessions: The City Council for the City of Brenham reserves the right to convene into executive session at any time during the course of this meeting to discuss any of the matters listed, as authorized by Texas Government Code, Chapter 551, including but not limited to §551.071 - Consultation with Attorney, §551.072 - Real Property, §551.073 - Prospective Gifts, §551.074 - Personnel Matters, §551.076 - Security Devices, §551.086 - Utility Competitive Matters, and §551.087 - Economic Development Negotiation

CERTIFICATION

I certify that a copy of the agenda of items to be considered by the City of Brenham City

Council was posted to the City Hall bulletin board at 200 W. Vulcan St., Brenham, TX on Monday, November 13th at 11:45 a.m.

Jeana Bellinger, TRMC, CMC
City Secratary

Disability Access Statement: This meeting is wheelchair accessible. The accessible entrance is located at the Vulcan Street entrance to the City Administration Building. Accessible parking spaces are located adjoining the entrance. Auxiliary aids and services are available upon request (interpreters for the deaf must be requested twenty-four (24) hours before the meeting) by calling (979) 337-7567 for assistance.

I certify that the attached notice and agenda of items to be considered by the City Council was removed by me from the City Hall bulletin board on the _____ day of ___________________, 2023 at __________ a.m./p.m.

_____________________________ _____________________________
Signature Title

City Council Regular Meeting

AGENDA ITEM 4.a

Agenda Item: **Approve the City of Brenham 2024 Holiday Calendar and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: November 16, 2023

Department: HR and Risk Management

Staff Contact: Susan Nienstedt, Director of Human Resources and Risk Management

SUMMARY STATEMENT:

The City of Brenham Holiday Calendar for 2024 is presented for approval by the Mayor and City Council. This schedule provides 12 observed holidays, and 2 floating holidays for a total of 14 paid holidays.

ATTACHMENTS:

1. 2024 Holiday Calendar

RECOMMENDATION:

Approve the City of Brenham 2024 Holiday Calendar and authorize the Mayor to execute any necessary documentation.

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

City of BRENHAM

2024 City Holidays

Jan 1	New Year's Day
Jan 15	Martin Luther King Day
Mar 29	Good Friday
	OR
Mar 31	Easter Sunday (24-hour depts.)
May 27	Memorial Day
June 19	Juneteenth Day
July 4	Independence Day
Sept 2	Labor Day
Nov 11	Veteran's Day
Nov 28	Thanksgiving Day
Nov 29	Day after Thanksgiving
Dec 24	Christmas Eve
Dec 25	Christmas Day

2 Floating Holidays - 8 hours each

* September 11th considered as (1) 8-hour Floating Holiday for Firefighters

City Council Regular Meeting

AGENDA ITEM 4.b

Agenda Item: **Approve a Lease Agreement Between the City of Brenham and Ricoh USA, Inc. for the Leased Office Automation Equipment and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: November 16, 2023

Department: Purchasing

Staff Contact: Kyle Branham, Purchasing/Public Works Project Manager

SUMMARY STATEMENT:

In March of 2013, the City of Brenham entered into a 36 month agreement with Ricoh USA, Inc. for the three copiers located at the Brenham Police Department. After the expiration of the initial term, the City has continued to enter into annual maintenance contracts with Ricoh to provide service, parts, toners, and supplies. Purchasing reached out to PD staff to see about renewing another annual maintenance agreement and it was recommended by staff that with the age and the continued issues of these machines it was time for replacement.

Purchasing reached out to Ricoh and was provided a TXDIR-CPO government contract price for the three machines located at Brenham Police Department. PD- Upstairs- $240.00/month; PD- Records- $57.00/month; PD- Downstairs- $202.00/month x 12 months= $5,988.00 annual lease cost. This price includes service, parts, labor, toner, and staples. After reviewing each machine's usage, a monthly allotment of color and black & white images were determined for each copier to limit overages. All machines will have the dollar buy out option and will be city-owned at the end of the term. The current machine's are all city-owned and will be sold using Govdeals.

ATTACHMENTS:

1. Ricoh Proposal

RECOMMENDATION:

Approve a lease agreement Between the City of Brenham and Ricoh USA, Inc. for the leased Office Automation Equipment and authorize the Mayor to execute any necessary documentation.

Ricoh USA, Inc.

Business Solutions Proposal
Prepared For:

City of Brenham
PD Machines

Prepared By:

Hannah Adams
Account Manager
RICOH Digital Services
Ricoh USA, Inc.
Direct: 337-739-9089
Hannah.Adams@ricoh-usa.com

Rebecca Cella '05
Account Manager
RICOH Digital Services
Ricoh USA, Inc.
Direct: 254-371-9819
Rebecca.Cella@ricoh-usa.com

October 29, 2023

Quote from Ricoh USA, Inc. for City of Brenham – State of Texas DIR CPO-4435 Pricing

Police Department – Machine 1 – Upstairs
Currently: MPC4502

Full Color Option – Ricoh IMC4510

W × D × H (inches): 45.70 × 27.60 × 47.60

Automatic Document Feeder
220 Sheet Single Pass Duplex
45 Pages per Minute Black & White
45 pages per Minute Full Color
1200x1200 DPI Print
600x600 DPI Scanning
4x550 Sheet Drawers
100 Sheet Stack Bypass Tray
DOSS (security)
Stapler Finisher
Color Network Print
Color Network Scan to email
Post Script 3 for MAC printing
Fax Board
Print from/Scan to USB/SD card
Print from/Scan to Phone through Ricoh App

LEASE AGREEMENT – IMC4510		
Term	**Copies Included**	**Price**
36 Months **Dollar Out**	**6,000 B/W Copies Quarterly** **B/W Overages $0.0072 / image** **4,500 Color Copies Quarterly,** **Color Overages $0.0425 / image**	**$315.00 / Month**
48 Months **Dollar Out**	**6,000 B/W Copies Quarterly** **B/W Overages $0.0072 / image** **4,500 Color Copies Quarterly,** **Color Overages $0.0425 / image**	**$268.00 / Month**
60 Months **Dollar Out**	**6,000 B/W Copies Quarterly** **B/W Overages $0.0072 / image** **4,500 Color Copies Quarterly,** **Color Overages $0.0425 / image**	**$240.00 / Month**

Pricing Includes Service, Parts, Labor, Drum, Toner & Staples

Quote from Ricoh USA, Inc. for City of Brenham – State of Texas DIR CPO-4435 Pricing

Police Department – Machine 2 – Records

Currently: MP301SPF

Black and White Option – Ricoh IM430F

W × D × H (inches): 18.74 × 17.40 × 45.78

Automatic Document Feeder
220 Sheet Single Pass Duplex
45 Pages per Minute Black & White
1200x1200 DPI Print
600x600 DPI Scanning
2x500 Sheet Drawer
Tall Cabinet
100 Sheet Stack Bypass Tray
DOSS (security)
Color Network Scan to email
Post Script 3 for MAC printing
Fax Board
Print from/Scan to USB/SD card

LEASE AGREEMENT – IM430F		
Term	**Copies Included**	**Price**
36 Months **Dollar Out**	**2,400 B/W Copies Quarterly** **B/W Overages $0.0113 / image**	**$79.00 / Month**
48 Months **Dollar Out**	**2,400 B/W Copies Quarterly** **B/W Overages $0.0113 / image**	**$65.00 / Month**
60 Months **Dollar Out**	**2,400 B/W Copies Quarterly** **B/W Overages $0.0113 / image**	**$57.00 / Month**

Pricing Includes Service, Parts, Labor, Drum, Toner & Staples

Quote from Ricoh USA, Inc. for City of Brenham – State of Texas DIR CPO-4435 Pricing

Police Department – Machine 3 – Downstairs Patrol

Currently: MP2852SP

Full Color Option – Ricoh IMC4510

W × D × H (inches): 23.10 × 27.60 × 47.60

Automatic Document Feeder
220 Sheet Single Pass Duplex
45 Pages per Minute Black & White
45 pages per Minute Full Color
1200x1200 DPI Print
600x600 DPI Scanning
4x550 Sheet Drawers
100 Sheet Stack Bypass Tray
DOSS (security)
Internal Stapler Finisher
Color Network Print
Color Network Scan to email
Post Script 3 for MAC printing
Fax Board
Print from/Scan to USB/SD card
Print from/Scan to Phone through Ricoh App

LEASE AGREEMENT – IMC4510		
Term	**Copies Included**	**Price**
36 Months **Dollar Out**	**5,250 B/W Copies Quarterly** **B/W Overages $0.0072 / image** **2,250 Color Copies Quarterly,** **Color Overages $0.0425 / image**	**$274.00 / Month**
48 Months **Dollar Out**	**5,250 B/W Copies Quarterly** **B/W Overages $0.0072 / image** **2,250 Color Copies Quarterly,** **Color Overages $0.0425 / image**	**$228.00 / Month**
60 Months **Dollar Out**	**5,250 B/W Copies Quarterly** **B/W Overages $0.0072 / image** **2,250 Color Copies Quarterly,** **Color Overages $0.0425 / image**	**$202.00 / Month**

Pricing Includes Service, Parts, Labor, Drum, Toner & Staples

City Council Regular Meeting

AGENDA ITEM 4.c

Agenda Item: **Approve Change Order No. 1 and Final Payment to KRPS Contractors LLC. for Project No. 2022-05, In the Amount of $36,679.21, Related to the Brenham Family Park Main Creek Crossing and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: November 16, 2023

Department: Public Works

Staff Contact: Dane Rau, Director of Public Works

SUMMARY STATEMENT:

On February 16, 2023, the Brenham City Council awarded KRPS Contractors LLC a contract in the amount of $271,732 for construction of the Brenham Family Park Main Creek Crossing Bridge.

We are very happy to say that this crossing has been completed and looks and functions well after all the improvements have been made. KRPS was very easy to work with and, in the end, we have a reliable crossing that allows maintenance vehicles to access the lift station and gives the park a future pedestrian crossing to access the back side of the park where we currently have relocated the disc golf 18-hole course. A final walk-thru and punch list was conducted, and the project is now substantially complete. There was one change order to the project which was due to a slight increase in quantities of aggregate material from 45 cubic yards to 50 cubic yards resulting in an additional $555.55 as well as a rounding error verified by our engineers that added $4.50. The total change order amount was $560.05. The total project cost came in at $272,292.05. This was funded by BCDC due to the benefit of the future park and knowing that this was needed for long-term access to the park across the main channel.

We would like to respectfully ask the Council to approve the Final Payment and Change Order #1 to KRPS Contractors LLC in the amount of $36,679.21.

ATTACHMENTS:

1. Application for Payment No. 7 and Final
2. Change Order No. 1
3. Final Certificate of Substantial Completion Letter
4. Certificate of Final Completion
5. Certification of Payment

6. Consent of Surety to Final Payment
7. BFP Creek Crossing Before/After Pics

RECOMMENDATION:

Approve Change Order No. 1 and final payment to KRPS Contractors LLC. for Project No. 2022-05, in the amount of $36,679.21, related to the Brenham Family Park Main Creek Crossing and authorize the Mayor to execute any necessary documentation.

APPLICATION FOR PAYMENT NO. 07 (FINAL)
TO OWNER: CITY OF BRENHAM, 200 WEST VULCAN, BRENHAM, TEXAS 77833
FROM CONTRACTOR: KRPS CONTRACTORS, LLC
PROJECT: BRENHAM FAMILY PARK MAIN CREEK CROSSING
STRAND PROJECT NO. 3900.263

CONTRACT AWARDED: February 16, 2023
PERIOD FROM: September 20, 2023
CONST. TIME ALLOTED (Days): 107

NOTICE TO PROCEED: March 30, 2023
PERIOD TO: September 29, 2023
TIME USED (Days): 183

ITEM	BASE BID	CONTRACT QUANTITY	UNIT	PREVIOUS PERIOD	CURRENT PERIOD	TOTAL	UNIT PRICE	TOTAL VALUE OF WORK COMPLETED
1.	Mobilization.	1	LS	1	0	1	$ 20,507.00	$ 20,507.00
2.	Storm Water Pollution Prevention Plan (SWPPP).	1	LS	1	0	1	$ 1,500.00	$ 1,500.00
3.	Remove and Dispose of Existing CMP.	33	LF	33	0	33	$ 7.58	$ 250.14
4.	Remove and Dispose of Existing Trees and Vegetation.	1	LS	1	0	1	$ 5,000.00	$ 5,000.00
5.	8-FT x 12-FT Reinforced Concrete Box, Complete In Place.	136	LF	136	0	136	$ 677.09	$ 92,084.24
6.	Construct Northwest Headwall/Wingwall and Apron Paving.	1	EA	1	0	1	$ 37,376.20	$ 37,376.20
7.	Construct Southeast Headwall/Wingwall and Apron Paving.	1	EA	1	0	1	$ 41,113.80	$ 41,113.80
8.	Construct Handrail on Headwalls and Wingwalls.	175	LF	0	175	175	$ 60.00	$ 10,500.00
9.	Reinforced Concrete Pavement with Integral Concrete Curb (6-Inch) (Type D), Complete In Place.	90	SY	90	0	90	$ 104.67	$ 9,420.30
10.	Flexible Base, Type A, Grade 1-2 Compacted In Place	45	CY	50	0	50	$ 111.11	$ 5,555.50
11.	Reinforced Concrete Flume (4-Inch).	75	SY	75	0	75	$ 79.80	$ 5,985.00
12.	Pipe Underdrain (4-Inch)(Type 6).	165	LF	165	0	165	$ 3.03	$ 499.95
13.	Excavation and Embankment.	1	LS	1	0	1	$ 15,000.00	$ 15,000.00
14.	Excavation Safety.	136	LF	136	0	136	$ 51.47	$ 6,999.92
15.	Restoration and Seeding.	1	LS	1	0	1	$ 2,500.00	$ 2,500.00
16.	Construction Materials Testing.	1	LS	1	0	1	$ 14,000.00	$ 14,000.00
17.	Maintain Access Across Channel to Existing Lift Station.	1	LS	1	0	1	$ 4,000.00	$ 4,000.00

Original Contract:	$ 271,732.00
Plus Additions:	$ 560.05
Less Deductions:	$ -
Adjusted Contract:	$ 272,292.05

Value of Work Performed to Date	$ 272,292.05
Plus Materials Stored at Close of	$ -
Net Amt Earned to Date	$ 272,292.05
Less 10% Retainage	$ -
Subtotal	$ 272,292.05
Less Previous Pay Applications	$ 235,612.84
Amount Due this Application	$ 36,679.21

AFFIDAVIT & CERTIFICATION OF PAY APPLICATION BY CONTRACTOR

STATE OF TEXAS
COUNTY OF Burnet

WHEREAS, the undersigned, Rita Renee James, who being duly sworn, on oath, says that he is the legal representative of KRPS Contractors, LLC, has been employed by City of Brenham to furnish labor and materials for the Brenham Family Park Main Creek Crosssing project in Brenham, Texas.

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

BY: Gabriel P. DATE: 10-26-23
KRPS CONTRACTORS, LLC

PRINTED NAME: Gabriel Perez TITLE: Manager.

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 26th DAY OF October, 20 23

Rita Renee James
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS.

RITA RENEE JAMES
Notary ID #5210684
My Commission Expires
February 15, 2026
NOTARY PUBLIC STATE OF TEXAS

RECOMMENDED BY: Molly Goff DATE: 10-27-23
STRAND ASSOCIATES, INC.®

APPROVED BY: DATE:
CITY OF BRENHAM, TEXAS

1 of 1

STRAND ASSOCIATES®
Excellence in Engineering
Since 1946

Strand Associates, Inc.®
1906 Niebuhr Street
Brenham, TX 77833
(P) 979.836.7937
www.strand.com

October 26, 2023

CHANGE ORDER NO. 1

PROJECT:	Brenham Family Park Main Creek Crossing
OWNER:	City of Brenham, Texas
CONTRACT:	2022-05
CONTRACTOR:	KRPS Contractors, LLC

Description of Change

1a	Increase Bid Item 10 from 45 to 50 cubic yards (CY) at $111.11 per CY.	ADD	$555.55
1b	Add lump sum for rounding error at $4.50 per LS.	ADD	$4.50
1c	Increase Contract time from 60 to 183 days, making the new Final Completion date September 29, 2023.	ADD	$0.00
TOTAL VALUE OF THIS CHANGE ORDER:		ADD	$560.05

Contract Price Adjustment

Original Contract Price	$271,732.00
Previous Change Order Adjustments	$0.00
Adjustment in Contract Price this Change Order	$560.05
Current Contract Price including this Change Order	$272,292.05

Contract Final Completion Date Adjustment

Original Contract Final Completion Date	May 29, 2023
Contract Final Completion Date Adjustments due to previous Change Orders	0 Days
Contract Final Completion Date Adjustments due to this Change Order	123 days
Current Final Contract Completion Dates including all Change Orders	September 29, 2023

City of Brenham–KRPS Contractors, LLC
Contract 2022-05, Change Order No. 1
Page 2
October 26, 2023

This document shall become a supplement to the Contract and all provisions will apply hereto.

RECOMMENDED

Molly Goff

ENGINEER–Strand Associates, Inc.® — October 26, 2023
Date

APPROVED

Gabriel

CONTRACTOR–KRPS Contractors, LLC — 10-26-23
Date

APPROVED

OWNER–City of Brenham, Texas
Date

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Since 1946

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October 11, 2023

Mr. Dane Rau, Public Works Director
City of Brenham
200 West Vulcan Street
Brenham, TX 77833

Mr. Gabriel Perez, Project Manager
KRPS Contractors LLC
482 Flying X Road
Spicewood, TX 78669

Re: Brenham Family Park Main Creek Crossing
Project No. 2022-05
City of Brenham, Texas

Dear Dane and Gabriel,

In accordance with the General Conditions and based on the comments received by Strand Associates, Inc.® from City of Brenham, this letter is a Final Certificate of Substantial Completion for Project No. 2022-05. This certificate includes by reference the Preliminary Certificate of Substantial Completion dated October 3, 2023, and the punch List of Items to be Completed or Corrected that was enclosed with that certificate.

The Preliminary Certificate of Substantial Completion fixed the Substantial Completion date at September 29, 2023.

Please call 979-836-7937 should you have any questions.

Sincerely,

STRAND ASSOCIATES, INC.®

Molly Goff

Molly K. Goff

Enclosure

c/enc: Matt Yentz, Strand Associates, Inc.®

TBPE No. F-8405
TBPLS No. 10030000

3900.263\MKG:cdg\R:\BRE\Documents\Specifications\Archive\2023\Brenham, City of\3900.263.2022-05.MKG\(16) Specification Letters\(g) Final Certificate of Substantial Completion\10112023.docx

Strand Associates, Inc.®
1906 Niebuhr Street
Brenham, TX 77833
(P) 979.836.7937
www.strand.com

STRAND ASSOCIATES®
Excellence in Engineering
Since 1946

October 3, 2023

Mr. Dane Rau, Public Works Director
City of Brenham
200 West Vulcan Street
Brenham, TX 77833

Re: Brenham Family Park Main Creek Crossing
Contract No. 2022-05
City of Brenham, Texas

Dear Dane,

In accordance with the General Conditions, the above-referenced project was inspected on September 29, 2023.

Based on this inspection, we have included in this preliminary certificate a date of September 29, 2023, for Substantial Completion of the project.

A punch List of Items to be Completed or Corrected, which were noted during this inspection, is enclosed.

In accordance with the General Conditions, at the time of delivery of the Preliminary Certificate of Substantial Completion, ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to the division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, maintenance, utilities, insurance, and warranties. It is our recommendation that all the requirements of the Contract Documents be followed as to division of responsibilities between OWNER and CONTRACTOR, and it is not our intent to change any of these requirements through the following recommendations.

Contract Bonds and Insurance requirements are included in Article 6 of the General Conditions and Supplementary Conditions. As specified in Article 6.01 of the General Conditions, the Performance and Payment Bonds shall remain in effect at least until one year after the date when final payment becomes due.

As specified in the General Conditions and Supplemental General Conditions, CONTRACTOR shall continue to provide Contractor's Liability Insurance for the complete project until final payment is made and during correction period when CONTRACTOR is completing its Contract obligations and include completed operations coverage for a period of three years after final payment.

As specified in Article 6.05 of the General Conditions and Supplementary Conditions, CONTRACTOR shall continue to provide property insurance for the complete project until final payment is made.

Concerning safety, we recommend that OWNER be responsible for safety of its work and operations and that CONTRACTOR be responsible for its work and operations. Occupational Safety and Health Act of 1970 and other federal and state requirements apply to both parties.

Mr. Dane Rau, Public Works Director
City of Brenham
Page 2
October 3, 2023

Contract correction period is included in Article 15.08 of the General Conditions and Supplementary Conditions. Beneficial occupancy or use by OWNER does not constitute acceptance.

Please note that, in accordance with Article 15.03, OWNER has seven days after receipt of this Preliminary Certificate of Substantial Completion during which to make written objection to ENGINEER as to any provisions of the certificate or list of work remaining.

Please call 979-836-7937 should you have any questions.

Sincerely,

STRAND ASSOCIATES, INC.®

Molly Goff

Molly K. Goff

Enclosure

c/enc: Gabriel Perez, KRPS Contractors LLC
Matt Yentz, Strand Associates, Inc.®

List of Items to be Completed or Corrected
Brenham Family Park Main Creek Crossing
Contract No. 2022-05
City of Brenham, Texas

Original List Date: September 29, 2023 Updated List Date: ____________

A. General

a. Cut back the french drain pipes to where they exit the ground to measure between 6 inches and 1 foot.

b. Install the pedestrian railing.

c. Water the restoration areas when the pedestrian railing is installed.

d. Remove the sand bags, silt fence, and cones.

e. Provide general clean up in the project site area.

f. Clean up the chamfers along the structure, as necessary.

g. Provide project Record Documents, according to Specification Section 01785.

h. Execute Change Order No. 1.

i. Provide the Consent of Surety to final payment.

c: Matt Yentz, Strand Associates, Inc.®

Document 00641

CERTIFICATE OF FINAL COMPLETION

CERTIFICATE OF FINAL COMPLETION OF: *Brenham Family Park Main Creek Crossing*

Project No.: *2022-05*

Contract Dated: [*Contract Date*] February 28, 2023

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Gabriel Perez who, being by me duly sworn, on his oath says that he or she represents KRPS, the Contractor who has performed a contract with the City of Brenham for the construction of the Work described above, and is duly authorized to make this affidavit; that he or she has personally examined the Work described above as required by the Contract documents; that said Work and all items thereof have been completed and all known defects made good; that all surplus material, refuse, dirt and rubbish have been cleaned up and removed or disposed of; that all parts of Work are in a neat, tidy, finished condition and ready in all respects for acceptance by the City; that all gravel or shell roadway surfaces removed during the course of the Work have been replaced in accordance with the Specifications, that rates of pay for all labor employed on said Work have not been below the minimum set out in "Labor Classification and Minimum Wage Scale" in the Contract Documents and that within the knowledge of affiant all just bills for labor and material and for the rental or use of any equipment or apparatus, used in, on, or in connection with the Work have been paid in full by the Contractor.

Gabriel P.
Affiant's Signature

SWORN AND SUBSCRIBED before me on 9-14-23
Date

RITA RENEE JAMES
Notary ID #5210684
My Commission Expires
February 15, 2026

NOTARY PUBLIC STATE OF TEXAS

Rita Renee James
Notary Public in and for the State of TEXAS

Rita Renee James
Print or type name

My Commission Expires: 2/15/2026
Expiration Date

THIS IS TO CERTIFY that I have observed the Work performed by the above named Contractor on the above described Contract and find all things in accordance with the Contract Documents governing this Work to the best of my knowledge and belief.

Resident Project Representative

Molly Goff
[*Project Manager or Construction Manager*]

Approved:

[*Title of Approval Authority*], [*Contracting Department*]

END OF DOCUMENT

Document 00642

CERTIFICATION OF PAYMENT
TO SUBCONTRACTORS AND SUPPLIERS

The undersigned, Gabriel Perez, states that he is the Manager,
Affiant Title
of KRPS
Contractor
and that he is duly authorized to execute this Certification of Payment to Subcontractors and Suppliers; that Contractor has made payments to Subcontractors and Suppliers for all labor, materials, equipment, and services furnished to date for Work on Project No. 2022-05 in the amounts for which Contractor has been paid; that the labor, materials, equipment, and services covered by this Certificate of Payment have been furnished in accordance with and all in compliance with the Contract Documents; that no sums have been withheld by Contractor for Subcontractors and Suppliers as a result of any allegations of deficiencies in the Work; and that such payments were made in accordance with the Contract Documents and with the laws of the State of Texas.

Affiant's Signature

SWORN AND SUBSCRIBED before me on 9-14-23.
Date

Rita Renee James
Notary Public in and for the State of TEXAS

RITA RENEE JAMES
Notary ID #5210684
My Commission Expires
February 15, 2026

NOTARY PUBLIC
STATE OF TEXAS

Rita Renee James
Print or type name

My Commission Expires: 2/15/2026
Expiration Date

END OF DOCUMENT

Consent of Surety to Final Payment

AIA DOCUMENT G707

Bond No. 72534222

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER:
(Name and address)
CITY OF BRENHAM
200 W. VULCAN ST.
BRENHAM, TX 77833

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:
Brenham Family Park Main Creek Crossing Located at S Chappel Hill St Brenham, Tx 77833

PROJECT:
(Name and address)

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as included above, the

WESTERN SURETY COMPANY, 151 North Franklin, 17th Floor, Chicago, IL 60606,
(Insert name and address of Surety)

SURETY, on bond of KRPS Contractors LLC
(Insert name and address of Contractor)

482 Flying X Rd., Spicewood, TX 78669, CONTRACTOR,
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to CITY OF BRENHAM
(Insert name and address of Owner)

200 W. VULCAN ST., BRENHAM, TX 77833, OWNER,
as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 27th, 2023
(Insert in writing the month followed by the numeric date and year.)

WESTERN SURETY COMPANY
(Surety)

(Signature of authorized representative)

RANDAL SCOTT DAHL
(Printed name and title) Attorney-in-Fact

Attest:
(Seal):

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 72534222

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint RANDAL SCOTT DAHL

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: KRPS Contractors LLC

Obligee: CITY OF BRENHAM

Amount: $1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

If Bond No. 72534222 is not issued on or before midnight of November 27th, 2023, all authority conferred in this Power of Attorney shall expire and terminate.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Larry Kasten, and its corporate seal to be affixed this 27th day of October, 2023.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

STATE OF SOUTH DAKOTA } ss
COUNTY OF MINNEHAHA

On this 27th day of October, in the year 2023, before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.

S. GREEN
NOTARY PUBLIC
SOUTH DAKOTA
SEAL SEAL

Notary Public - South Dakota

My Commission Expires February 12, 2027

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 27th day of October, 2023.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F5306-5-2023

BEFORE

AFTER

City Council Regular Meeting

AGENDA ITEM 4.d

Agenda Item: **Approve Change Order No. 1 to Dudley Construction, LLC. for Project No. 2021-06-A, In the Amount of $5,705.00, Related to the 2022 Sanitary Sewer Improvements-Stone Hollow Lift Station Replacement and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: November 16, 2023

Department: Public Utilities

Staff Contact: Shawn Bolenbarr, Public Utilities Project Manager

SUMMARY STATEMENT:

On February 16, 2023 City Council awarded the 2022 Sanitary Sewer Improvements-Stone Hollow Lift Station Replacement Project to Dudley Construction, LLC for an amount not to exceed $1,130,000.00.

On October 25, 2023 the City of Brenham received Change Order Number 1 for the 2022 Sanitary Sewer Improvements- Stone Hollow Lift Station Replacement Project. The provided Change Order documentation contains the descriptions of changes to the contract. Also provided is a cost breakdown for materials along with a plan and profile of the proposed force main adjustments.

These changes are necessary so that the sewer force main will meet TCEQ's rules and regulations for water and sewer separation. These changes will also assist with providing adequate separation from the existing gas main and sewer main.

City staff met and discussed this Change Order with Strand Associates and are in agreement with all of the quantity changes that are outlined in Change Order Number 1.

By proceeding with this change proposal, it will require the City to execute Change Order Number 1 in the amount of $5,705.00. By accepting Change Order No. 1, the total amount of the project will be $1,135,705.00.

ATTACHMENTS:

1. Change Order No. 1 For The Stone Hollow Lift Station Replacement
2. Cost Break Down / Plan And Profile

RECOMMENDATION:

Approve Change Order No. 1 to Dudley Construction, LLC. for Project No. 2021-06-A, in the amount of $5,705.00, related to the 2022 Sanitary Sewer Improvements-Stone Hollow Lift Station Replacement and authorize the Mayor to execute any necessary documentation.

Strand Associates, Inc.®
1906 Niebuhr Street
Brenham, TX 77833
(P) 979.836.7937
www.strand.com

STRAND ASSOCIATES®
Excellence in Engineering
Since 1946

October 25, 2023

CHANGE ORDER NO. 1

PROJECT:	2022 Sanitary Sewer Improvements Stone Hollow and Industrial Boulevard Lift Station Replacements
OWNER:	City of Brenham, Texas
CONTRACT:	2021-06-A
CONTRACTOR:	Dudley Construction, LLC

Description of Change

1a	New Item: Force main alignment changes because of the utility depth conflict (1 Lump Sum [LS] at $5,705.00 per LS).	ADD	$5,705.00
1b	Increase Contract duration by 76 days to account for the delay caused by land acquisition, making the new Final Completion date February 27, 2024.	ADD	$0.00
TOTAL VALUE OF THIS CHANGE ORDER:		ADD	$5,705.00

Contract Price Adjustment

Original Contract Price	$1,130,000.00
Previous Change Order Adjustments	$0.00
Adjustment in Contract Price this Change Order	$5,705.00
Current Contract Price including this Change Order	$1,135,705.00

Contract Final Completion Date Adjustment

Original Contract Final Completion Date	December 13, 2023
Contract Final Completion Date Adjustments due to previous Change Orders	0 Days
Contract Final Completion Date Adjustments due to this Change Order	76 Days
Current Final Contract Completion Dates including all Change Orders	February 27, 2024

TBPE No. F-8405
TBPLS No. 10030000

MLM:RDT:cdg\S:\BRE\3900--3999\3900\253\Construction\Change Orders\Lift Station\Change Order No. 1\CO No. 1.docx

City of Brenham–Dudley Construction, LLC
Contract 2021-06-A, Change Order No. 1
Page 2
October 25, 2023

This document shall become a supplement to the Contract and all provisions will apply hereto.

RECOMMENDED

ENGINEER–Strand Associates, Inc.®	October 25, 2023 Date

APPROVED

CONTRACTOR–Dudley Construction, LLC	October 26, 2023 Date

APPROVED

OWNER–City of Brenham, Texas	Date

MLM:RDT:cdg\S:\BRE\3900--3999\3900\253\Construction\Change Orders\Lift Station\Change Order No. 1\CO No. 1.docx

Force Main Changes Due To Conflicting Existing Utilities & Existing Force Main Alignment - Revised 10/24/2023

Dudley Project # 23-609 COB Project No. 2021-06-A Cost Item # Force Main Changes
Project Title: City of Brenham Stone Hollow Lift Station Replacement Date: 10/24/2023
Contractor: Dudley Construction, LLC

Description of Change in Work:

Option #2 - Provided below is the pricing for the Force Main Changes Due To Conflicting Existing Utilities & Existing Force Main Alignment.

Prepared: Michael Ham
Approved:

Comp. Code No.	DESCRIPTION	QUAN. REQ'D.	UNIT	LABOR UNIT COST	LABOR	MATERIAL UNIT COST	MATERIAL	EQUIPMENT UNIT COST	EQUIPMENT	SUB UNIT COST	SUBCONTRACT
	Force Main Changes										
	Dudley Construction, LLC										
	Force Main Changes (See Pricing Detail Attached)	1	LS	0.00	0.00	4500.00	4,500.00	0.00	0.00	340.00	340.00
	SUBTOTALS >>>				0.00		4,500.00		0.00		340.00

Remarks:

Contractor Requests **0** Additional Days Associated With This Issue

[A]	Subtotal (labor+material+equipment)	$4,500.00
[B]	Labor Burden 35.00 % of labor	$0.00
[C]	Fringe Benefits 5 % of labor	$0.00
[D]	Plus OH&P 15 %of Line A+B+C	$675.00
[E]	**Subtotal (A+B+C+D)**	**$5,175.00**
[F]	Subtotal Subcontract	$340.00
[G]	Plus 15% of Line F Subcontract (Contingency Item)	$51.00
[H]	**Subcontract Total (F+G)**	**$391.00**
[G]	Plus 15% of Line F Subcontract (Contingency Item)	$58.65
[H]	**Subcontract Total (F+G)**	**$449.65**
[I]	**Subtotal For Bond Calculation (E+H)**	**$5,566.00**
[J]	Plus Additional Bond Amount (2.5%)	$139.15
[K]	**Total (I+J)** (Rounded)	**$5,705.00**

Force Main Changes Due To Conflicting Existing Utilities & Existing Force Main Alignment - Revised 10/24/2023

Date: 10/17/2023

PREPARED BY: Michael Ham

DESCRIPTION	QUANTITY	UNITS	LABOR		MATERIAL		EQUIPMENT		SUBCONTRACTOR		SUM
Force Main Changes			UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	TOTAL
Force Main Alignment & Depth Modification											
Material											
12" PVC C900 DR18	20.0	LF	0.00	0	68.00	1,360	0.00	0	0.00	0	1,360
12" MJ Ductile Iron 45 Deg Bend	4.0	EA	0.00	0	360.00	1,440	0.00	0	0.00	0	1,440
12" Stargrip Series 4000 Retraint	8.0	EA	0.00	0	165.00	1,320	0.00	0	0.00	0	1,320
Cement Stabilized Sand Embedment & Backfill											
Cement Stabilized Sand Purchase	10.0	TONS	0.00	0	38.00	380	0.00	0	0.00	0	380
Hauling - Cement Stabilized Sand	10.0	TONS	0.00	0	0.00	0	0.00	0	22.00	220	220
Load & Haul Off Trenching Spoils	8.0	LCY	0.00	0	0.00	0	0.00	0	15.00	120	120
				-		**4,500**		**-**		**340**	**4,840**


EXISTING 4" GAS LINE
N:10038246.91
E:3542614.22
T.O.P.:311.57
EXISTING 8" WATERLINE
N:10038230.34
E:3542624.31
T.O.P.:309.50
ADD HORIZONTAL / VERTICAL OFFSET TO TIE TO EXISTING 12" FORCE MAIN
58
313.3600
TOP OF PIPE
57
313.3720
TOP OF PIPE
12" FORCE MIAN (EXISTING)
N:10038278.31
E:3542595.11
T.O.P.:313.37
12" FORCE MAIN (EXISTING)
N:10038277.15
E:3542595.82
T.O.P.:313.36
EXISTING 8" SANITARY SEWER
N:10038257.15
E:3542607.99
T.O.P.:312.03
PLAN
HORIZONTAL / VERTICAL OFFSET. REFERNCE ELEVATION DRAWING BELOW.
VERTICAL OFFSET
TP
Z:316.43
EOP
Z:316.04
EOP
Z:315.92
T.O.P.= 322.00
318.33
317.00
316.00
3.53
3.41
8.69
7.67
1.00
SEWER
GAS
WATER
7.67
3.76
PROFILE
OPTION #2

City Council Regular Meeting

AGENDA ITEM 4.e

Agenda Item: **Approve the Ratification of the Award of Bid No. 22-002 Related to FY23 Janitorial Services, to Kustom Klean Janitorial Services, Inc. in the Amount of $560.00 and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: November 16, 2023

Department: Purchasing

Staff Contact: Kyle Branham, Purchasing/Public Works Project Manager

SUMMARY STATEMENT:

In December 2021, the City of Brenham opened bids for Janitorial Services to be performed throughout various City Facilities. The bid was awarded to Kustom Klean Janitorial services in the amount of $150,522.26. This amount did not include any special janitorial services that would be performed on an as-needed basis.

In December of 2022, city staff requested an increase in the cleaning frequency of the Brenham Municipal airport. It was determined that an increase from 2x a month to 4x a month would be sufficient. Kustom Klean provided a quote for the new service and the price went from $110.00 a month to $180.00 a month.

This ratification is needed since the frequency of janitorial services provided for the Brenham Municipal Airport was increased by staff from February 2023 through September 2023. This resulted in an increase of $560.00 dollars over the approved amount of $150,522.26 to a new total of $151,082.26.

ATTACHMENTS:

None

RECOMMENDATION:

Approve the Ratification of the award of Bid No. 22-002 related to FY23 Janitorial Services, to Kustom Klean Janitorial Services, Inc. in the amount of $560.00 and authorize the Mayor to execute any necessary documentation.

City Council Regular Meeting

AGENDA ITEM 4.f

Agenda Item: **Approve an Amendment to Bid No. 22-002 Awarded to Kustom Klean Janitorial Services, Inc, in the Amount of $840.00 Per Year, for Additional Janitorial Services at the Brenham Municipal Airport and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: November 16, 2023

Department: Purchasing

Staff Contact: Kyle Branham, Purchasing/Public Works Project Manager

SUMMARY STATEMENT:

In March of 2022, the Council awarded ITB 22-002 for janitorial services to Kustom Klean for the amount of $150,522.36. The effective date of the contract is March 2022 through March of 2025.

In December 2022, the Brenham Municipal Airport requested an increase in cleaning services. The new services would increase cleaning from 2x a month to 4x a month. Kustom Klean's original bid was $110.00 for 2x a month. This change to 4x a month would increase the cost to $180. This Amendment will change both the frequency of cleanings and the cost. The new janitorial contract amount for all city facilities, including the Airport, will now be $151,362.36.

ATTACHMENTS:

None

RECOMMENDATION:

Approve an Amendment to Bid No. 22-002 awarded to Kustom Klean Janitorial Services, Inc, in the amount of $840.00 per year, for additional janitorial services at the Brenham Municipal Airport and authorize the Mayor to execute any necessary documentation.

City Council Regular Meeting

AGENDA ITEM 5

Agenda Item: **Discuss and Possibly Act Upon Resolution No. R-23-042 Regarding the Election of Members to the Board of Directors of the Washington County Appraisal District**

Meeting Date: November 16, 2023

Department: Administration

Staff Contact: Jeana Bellinger, City Secretary

SUMMARY STATEMENT:

We received a ballot from Dyann White, Chief Appraiser of the Washington County Appraisal District Board (WCAD) advising that the City of Brenham needs to vote in the election of members to serve on the WCAD Board for a two-year term beginning January 1, 2024.

The City is able to cast a total of 513 votes. These votes can be cast to one candidate or distributed among any of the candidates. As in year's past, the Resolution being presented for your consideration, distributes the votes evenly among all of the candidates: Joe Antkowiak, Leslie Boehnemann, Douglas Borchardt, Charles Gaskamp, Halee Stark Kalkhake and John Schaer.

ATTACHMENTS:

1. Resolution No. R-23-042

RECOMMENDATION:

Approve Resolution No. R-23-042 regarding the election of members to the Board of Directors of the Washington County Appraisal District.

RESOLUTION NO. R-23-042

A RESOLUTION OF THE CITY OF BRENHAM, TEXAS FOR THE ELECTION OF MEMBERS TO THE BOARD OF DIRECTORS OF THE WASHINGTON COUNTY APPRAISAL DISTRICT

WHEREAS, the Washington County Tax Appraisal District is governed by a board of five directors, serving two-year terms beginning on January 1 of even numbered years; and

WHEREAS, the governing boards of the participating taxing entities elect the directors under a system of cumulative voting; and

WHEREAS, the City of Brenham, Texas may cast its total number of votes for one candidate or distribute it among candidates for any number of directorships; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Brenham, Texas that the City of Brenham, Texas does hereby cast its votes as shown for the following people for membership on the Board of Directors of the Washington County Appraisal District:

CANDIDATES	VOTES CAST
Joe Antkowiak	86
Leslie Boehnemann, Jr.	85
Douglas Borchardt	86
Charles Gaskamp	85
Halee Stark Kalkhake	86
John Schaer	85

BE IT FURTHER RESOLVED that this Resolution be adopted and entered upon the pages of the minutes of the City Council of Brenham, Texas, and that a copy of this Resolution be presented to the Chief Appraiser of the Washington County Appraisal District office at 1302 Niebuhr Street, Brenham, Texas.

APPROVED this the 16th day of November 2023

____
Atwood C. Kenjura
Mayor

ATTEST:

____
Jeana Bellinger, TRMC
City Secretary

City of BRENHAM

City Council Regular Meeting

AGENDA ITEM 6

Agenda Item: **Discuss and Possibly Act Upon Bid No. 23-012 Related to the Purchase of Lime for the City of Brenham Water and Wastewater Utility System and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: November 16, 2023

Department: Public Utilities

Staff Contact: Bobby Keene, Director of Water and Wastewater

SUMMARY STATEMENT:

On July 27, 2023, The City of Brenham opened bids for an annual price of Bulk fine quick lime per ton to be delivered to the Wastewater treatment plant. There were three bids received with one of those being a no bid. Univar Solutions- No bid, Rapid Bulk Services- $323.00 (New Orleans, LA) and L'hoist, which submitted the lowest bid at $307.00/ton delivered. This price was a step increase from our current cost which was $130.00/ton. Staff presented this item to council with the recommendation that we reject all bids and staff would rebid with shorter term options to hopefully receive quotes, more in line with budgeted amounts.

On September 26, 2023, staff opened bids for bulk fine quick lime with terms options of 6 months, 9 months, and 12 months. Lhoist North America of Texas, LLC submitted the only bid this time at the same amount as their previous bid, $307.00/ton delivered for all term options. It was disclosed that our previous supplier, Austin White Lime, was bought out by L'hoist, which is now the primary source of fine quick lime. Staff recommends awarding the bid to Lhoist North America of Texas, LLC in the amount of $307.00 a ton for the term of 12 months. This contract would be for one (1) year with the option of two (2) one-year renewals under the same terms.

ATTACHMENTS:

1. Bid Tabulation Form 23-012 Final

RECOMMENDATION:

Award Bid No. 23-012 related to the purchase of Lime for the City of Brenham Water and Wastewater Utility System to Lhoist North America of Texas, LLC in the amount of $307.00/ton and authorize the Mayor to execute any necessary documentation.

City of BRENHAM

ITB 23-012 Lime

ITB 23-012 Tuesday, September 26, 2023 @ 11AM

BIDDERS	Bid Received Date/Time	UNIT PRICE PER TON	EXTENDED PRICE	NOTES
Lhoist	9/25/23 11:15AM	$307.00	$184,200.00	

City Council Regular Meeting

AGENDA ITEM 7

Agenda Item: **Discuss and Possibly Act Upon Resolution No. R-23-043 Adopting a New Fee Schedule for the City of Brenham's Parks and Recreation Facilities and Programs**

Meeting Date: November 16, 2023

Department: Public Works

Staff Contact: Dane Rau, Director of Public Works

SUMMARY STATEMENT:

During the 2023-24 budget meetings, our Parks and Recreation staff were tasked with looking at all facilities and rates that are charged throughout the parks in order to narrow the gap between expenses and revenues. It is also important to keep up with inflation and commodities that have risen since we have increased user rates at our facilities.

We started with the Blue Bell Aquatic Center and it was suggested in the council pre-budget meetings that we look at the city resident/non-city resident rate. Due to this facility being heavily supported by city taxes, we wanted to make sure we gave city residents a benefit and charged a slightly larger fee to non-city residents. These rates were presented to both the Parks Board and BCDC, which had some discussion but agreed that new rates needed to be passed in order to narrow the gap between the expenses and revenues at this facility as well as give city residents a smaller fee since they are already supporting this amenity. In the presentation, and what is recommended today, is that we establish a City Resident Fee, which would slightly increase by $1, with $5 being a year-round rate, instead of just during the summer months. In addition, we looked at implementing a Non-City Resident daily admission fee. This would be an $8 daily admission fee for non-city residents. Children under 3 will increase to $3 for city residents and $5 for non-city residents. With this change and when it is carried across the board on almost all rates associated with the Aquatic Center, it will help narrow the gap on expenses and revenues. Projected additional revenue is estimated at or around $100,000 for next budget year with the new rate adjustments.

It has been 5 yrs. since rates were increased at the Blue Bell Aquatic Center and we have experienced much higher chemical costs, had to increase part-time rates to stay competitive with other businesses, and are paying higher rates on maintenance and services to keep the facility in great shape. Currently, the Aquatic Center has a $1.1 million-dollar operating budget with revenues coming in at $315,000. We are fortunate to get help from the local sales tax (BCDC) to support large projects which couldn't be done without those funds.

We conducted a sample survey and during the busy summer season it was reported that there was a 65/35 split between non-city residents and city residents visiting the facility. Even many coming from out of the county.

The other rates presented to both the Parks Board and BCDC were the Park rates associated with rental facilities and usage of fields. Facility rentals increased $50 respectfully, and fields increased anywhere from $25-$125 depending on if it was turf field or a natural grass/dirt field. We also established new rates for exclusive use of Pickleball and Disc Golf when someone wants to reserve for a tournament. The other adjustment was increasing the select team fee from $250-$350 for annual usage, reserving a field for practices.

We try to keep these rates competitive with other facilities locally and slightly lower on field rates in order to attract more tournaments. When comparing the Blue Bell Aquatic Center, rate changes fall right in line with other facilities that operate similar pools and amenities.

We have attached the proposed rate schedule as well as the current 2023 rates. If approved, we will finalize and prepare the Parks Guide and notify the current user groups before January.

ATTACHMENTS:

1. Resolution No. 23-043
2. Proposed 2024 Parks and Recreation Fee Schedule - changes highlighted in yellow
3. Final 2024 Parks and Recreation Fee Schedule - if approved

RECOMMENDATION:

Approve Resolution No. 23-043 adopting a new fee schedule for the City of Brenham's Parks and Recreation facilities and programs.

RESOLUTION NO. R-23-043

A RESOLTUION OF THE CITY OF BRENHAM, TEXAS ADOPTING A NEW FEE SCHEDULE FOR THE CITY OF BRENHAM'S PARKS AND RECREATION

WHEREAS, Chapter 19, Parks and Recreation, of the Code of Ordinances authorizes the City Council to adopt fees for all parks and recreation activities; and

NOW THERFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRENHAM TEXAS AS FOLLOWS:

The City Council hereby adopts the 2024 Parks and Recreation Fee Schedule, to be effective January 1, 2024 and attached hereto as Exhibit A fee schedule for park facilities and recreation programs.

PASSED and **APPROVED** on the 16th day of November 2023.

____
Atwood C. Kenjura
Mayor

ATTEST:

____
Jeana Bellinger, TRMC, CMC
City Secretary

2024 Parks and Recreation Fee Schedule

Facility Rentals

	Current Half Day	Proposed Half Day	Current Whole Day	Proposed Whole Day
All Sports Building			$200	$250
Fireman's Kitchen	$100	$150	$150	$200
Add Finke Pavilion			$300	$350
Fireman's Rock Room	$60	$75	$100	$150
Henderson Kitchen	$60	$75	$100	$150
Jackson Street Kitchen	$60	$75	$100	$150
Amphitheatre	$100	$150	$150	$200

Half days are 7am - 2pm or 3pm - 10pm
Whole days are 7am - 10pm
All rentals require a $100 deposit

Carousel $1/ride or $40 min/hour

Field Rentals

Tournament Reservations	Current Rate	Proposed Rate
Baseball/Softball Field per Day	$125	$150
Baseball/Softball TURF Field per Day		$250
Schulte Baseball Field per Day	$200	$250
Henderson Baseball Field per day	$200	$250
Fireman's Baseball Field per day	$275	$300
Additional Field Prep per Game	$35	$35
Multi-use Field per Day	$100	$100
Rankin Field per Day	$275	$300
Pickleball Courts (6 complex)		$300
Disc Golf (18 Hole complex)		$300

Fields require a $50 deposit per field
Insurance required for tournaments, league play, and select teams

Field Reservations - recreational use	
Recreational use per day	$75
Coaching Lessons per year	$100
Local League fee per player	$10
Select Team per year	$350

Blue Bell Aquatic Center

	Current Rate	Resident	Non-Resident
Daily Admission	$4 fall / $5 summer	$5	$8
Children 3 & under	$2 fall / $3 summer	$3	$5

	Current Rate	Resident	Non-Resident
Individual Monthly	$35	$35	$50
Individual Annual	$250	$350	$500
Individual Summer	$85	$100	$150
Individual Aerobic Month	$65	$65	$80
Seniors (55+) Month	$25	$25	$35
Seniors (55+) Annual	$200	$250	$350
Seniors (55+) Aerobic Month	$55	$55	$65
Family Month	$55	$75	$100
Family Annual	$450	$650	$910
Family Summer	$145	$200	$280

Family (max 6): Family consists of two adults and children in the same house.

Private Party Rentals

	Current Rate	Resident	Non-Resident
Therapy	$200	$200	$250
Competition	$250	$250	$300
Outdoor Leisure	$350	$350	$400

Regular Party Rentals

Spring/Fall (Comp Pool Only): Basic $75 $100
add-on inflatable package starting at $75-$150

Summer: Splash $125 $150

Packages Include: Admission for 8 people
6 tables & 16 Chairs (Pavilion has 8 Picnic Tables) 30 min of prep time. Extras: Bring your own food: $50; Extra time: $60/3hrs; Extra Tables: $5/table

Locker Rentals

	Large Locker	Small Locker
Year	$150	$100
Semester	$65	$45
Month	$15	$10

Programs

	Current	Resident	Non Resident
Aerobic Daily Drop In		$10	$15
Swim Lessons			
Spring & Fall	$25	$35	$45
Summer	$35	$35	$45
Water Babies			
Spring & Fall	$25	$35	$45
Summer	$35	$35	$45
Private Swim Lessons	$70/4 lessons	$70/4 lessons	$100/4 lessons
Lifeguard Training	$200	$200	$250
Lifeguard Instructor	$250	$250	$300
Lifeguard Recertification	$100	$100	$150
Athletic Programs	$35	$35	$45
Splish Splash Spring Break	$10 /week	$20 /week	$40 /week
Camp CASCADE	$100	$100	$125
Junior Guard	$100	$100	$125

City of BRENHAM

2024 Parks and Recreation Fee Schedule

Facility Rentals

	Half Day	Whole Day
All Sports Building		$250
Fireman's Kitchen	$150	$200
Add Finke Pavilion		$350
Fireman's Rock Room	$75	$150
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Blue Bell Aquatic Center

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Year	$150	$100
Semester	$65	$45
Month	$15	$10

Programs

	Resident	Non Resident
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Swim Lessons		
Spring & Fall	$35	$45
Summer	$35	$45
Water Babies		
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Summer	$35	$45
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Lifeguard Instructor	$250	$300
Lifeguard Recertification	$100	$150
Athletic Programs	$35	$45
Splish Splash Spring Break	$20 /week	$40 /week
Camp CASCADE	$100	$125
Junior Guard	$100	$125

City of BRENHAM

City Council Regular Meeting

AGENDA ITEM 8

Agenda Item: **Discuss and Possibly Act Upon Award of Bid for Project No. 2023-01 Related to Progress and Valley Drives Drainage Improvements and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: November 16, 2023

Department: Public Works

Staff Contact: Dane Rau, Director of Public Works

SUMMARY STATEMENT:

On October 31, 2023, City Staff along with Strand Associates opened bids regarding drainage work at the end of Progress and Valley Dr. These areas currently drain into private property and with this project we will add inlets, curbing, piping, and a concrete valley to make sure private property is not affected by rain events and make sure that stormwater gets to the main channel more directly.

There were 9 bidders with Texas KB Utilities, LLC being the low bidder at $123,000. Bids were very competitive, ranging from $123,000-$253,000. Strand was the design firm and projected the work to come in at $166,000. We are pleased with the bids and the number of bidders. We know Texas KB Utilities and they are based out of Chappell Hill, TX. They have previously done work for First Baptist Development and have done numerous jobs in the Houston area for new development.

We would respectfully ask the council to approve Bid #2023-01 to Texas KB Utilities, LLC for the drainage work on Progress and Valley Dr. This project is funded through the drainage utility charge and will allow these properties to be developed and help adjacent property owners as it pertains to rain events.

Once notice to proceed is given, the contractor will have 90 days to complete the work.

ATTACHMENTS:

1. Bid Tabulation
2. Progress and Valley Drive Work Area
3. Progress and Valley Dr Storm Sewer Addition - Aerial Map

RECOMMENDATION:

Award Project No. 2023-01 related to Progress and Valley Drives Drainage Improvements to Texas KB Utilities in the amount of $123,000 and authorize the Mayor to execute any necessary documentation.

Bids Received: 2 P.M.
October 31, 2023

STRAND ASSOCIATES, INC.®
TBPE No. F-8405
TBPLS No. 10030000
1906 Niebuhr Street
Brenham, TX 77833

CITY OF BRENHAM
BRENHAM, TEXAS
PROGRESS AND VALLEY DRIVES DRAINAGE IMPROVEMENTS
CITY OF BRENHAM PROJECT NO. 2023-01

BID TABULATION SUMMARY

Bidder and Address	Bid Bond or Guarantee	Addenda Acknowledged	Base Unit Price
Texas KB Utilities, LLC 9230 FM 1371 Chappell Hill, TX 77426	5%	NA	$123,000.00
KRPS Contractors, LLC 482 Flying X Road Spicewood, TX 78669	5%	NA	$146,000.00
Solid Bridge Construction, LLC 3104 Interstate 45 South New Waverly, TX 77358	5%	NA	$149,940.00
Aranda Industries, LLC 4206 Northwind Lane Houston, TX 77014	5%	NA	$159,113.00
D&S Contracting, Inc. 5024 Blue Ridge Drive College Station, TX 77845	5%	NA	$163,393.00
541 Contracting, LLC 301 West Buck Street Caldwell, TX 77836	5%	NA	$165,442.00 *$165,740.00
On Par Civil Services 1220 Blalock Road, Ste. 300 Houston, TX 77055	5%	NA	$182,020.00
PLD Construction, LLC 20333 SH-249, Ste. 200 Houston, TX 77070	5%	NA	$207,995.00

Bidder and Address	Bid Bond or Guarantee	Addenda Acknowledged	Base Unit Price
Dudley Construction, LLC 11370 State Highway 30 College Station, TX 77845	5%	NA	$1,356,483.00 *$253,073.00

*CONTRACTOR'S COMPUTED TOTAL

Reviewed by: ______________________

STATE OF TEXAS
JARED DAVID ENGELKE
138204
LICENSED
PROFESSIONAL ENGINEER

11.7.2023

Bids Received: 2 P.M., October 31, 2023

STRAND ASSOCIATES, INC.®
TBPE No. F-8405
TBPLS No. 10030000
1906 Niebuhr Street
Brenham, TX 77833

CITY OF BRENHAM
BRENHAM, TEXAS
PROGRESS AND VALLEY DRIVES DRAINAGE IMPROVEMENTS
CITY OF BRENHAM PROJECT NO. 2023-01

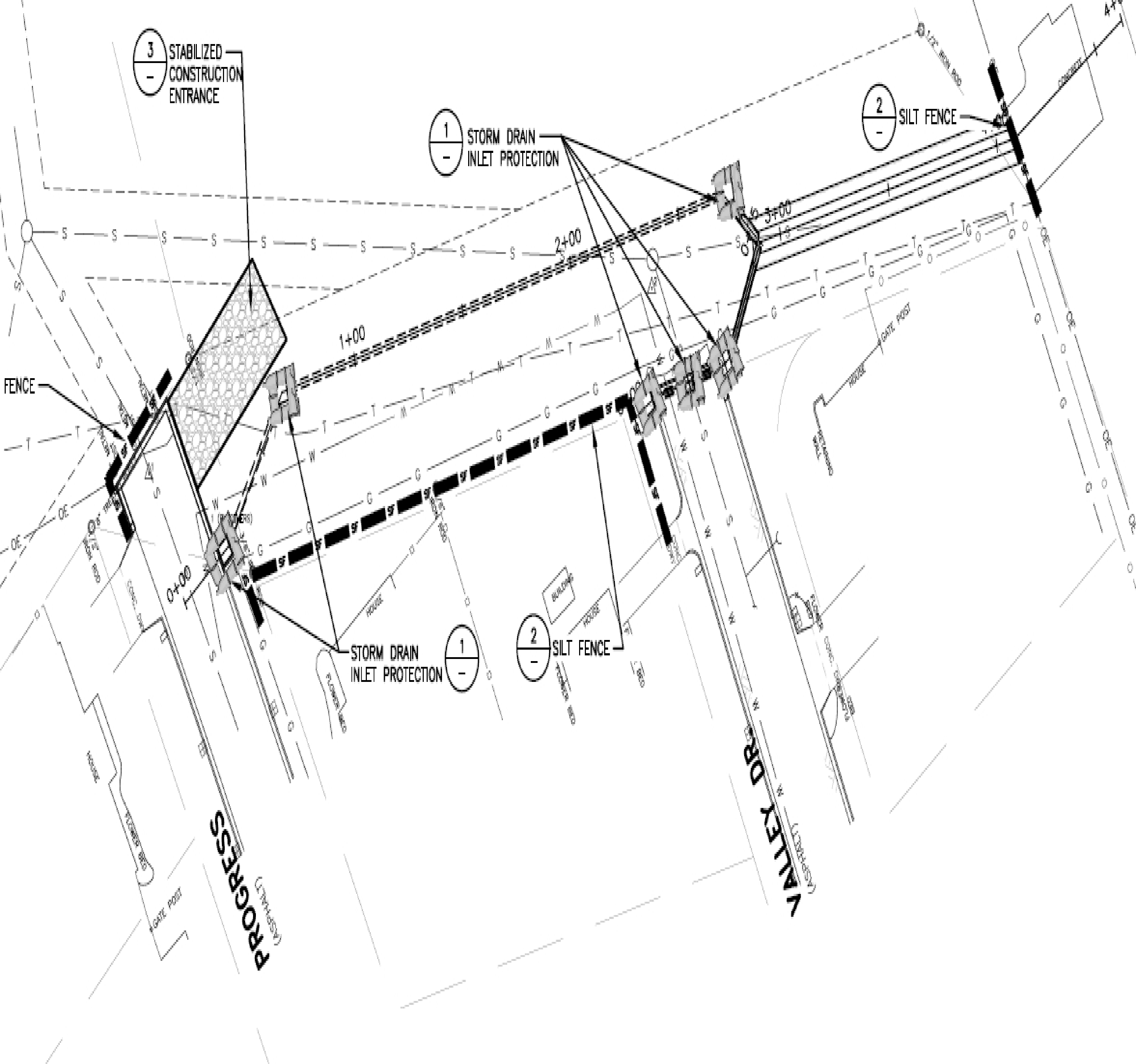
BID TABULATION BREAKDOWN

				Texas KB Utilities, LLC 9230 FM 1371 Chappell Hill, TX 77426		KRPS Contractors, LLC 482 Flying X Road Spicewood, TX 78669		Solid Bridge Construction, LLC 3104 Interstate 45 South New Waverly, TX 77358		Aranda Industries, LLC 4206 Northwind Lane Houston, TX 77014		D&S Contracting, Inc. 5024 Blue Ridge Drive College Station, TX 77845		541 Contracting, LLC 301 West Buck Street Caldwell, TX 77836		On Par Civil Services 1220 Blalock Road, Ste. 300 Houston, TX 77055		PLD Construction, LLC 20333 SH-249, Ste. 200 Houston, TX 77070		Dudley Construction, LLC 11370 State Highway 30 College Station, TX 77845	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1.	Mobilization	1	LS	$ 13,561.10	$ 13,561.10	$ 25,000.00	$ 25,000.00	$ 8,500.00	$ 8,500.00	$ 15,000.00	$ 15,000.00	$ 8,000.00	$ 8,000.00	$ 3,500.00	$ 3,500.00	$ 8,500.00	$ 8,500.00	$ 10,000.00	$ 10,000.00	$ 28,000.00	$ 28,000.00
2.	Install 5-Foot Curb Inlet (w/ Additional Opening to North)	1	EA	$ 3,600.00	$ 3,600.00	$ 4,600.00	$ 4,600.00	$ 5,700.00	$ 5,700.00	$ 6,673.00	$ 6,673.00	$ 7,930.00	$ 7,930.00	$ 5,000.00	$ 5,000.00	$ 8,500.00	$ 8,500.00	$ 5,500.00	$ 5,500.00	$ 7,400.00	$ 7,400.00
3.	Install 5-Foot Curb Inlet w/ 5-Foot Extension	2	EA	$ 4,415.00	$ 8,830.00	$ 4,700.00	$ 9,400.00	$ 6,800.00	$ 13,600.00	$ 6,673.00	$ 13,346.00	$ 7,930.00	$ 15,860.00	$ 4,500.00	$ 9,000.00	$ 10,000.00	$ 20,000.00	$ 10,000.00	$ 20,000.00	$ 8,875.00	$ 17,750.00
																			*$10,000.00		
4.	Install 2-Foot by 2-Foot Concrete Junction Box. (Install Over Existing 8-Inch Sanitary Sewer)	1	EA	$ 3,285.00	$ 3,285.00	$ 3,090.00	$ 3,090.00	$ 5,500.00	$ 5,500.00	$ 6,673.00	$ 6,673.00	$ 4,090.00	$ 4,090.00	$ 3,800.00	$ 3,800.00	$ 4,500.00	$ 4,500.00	$ 7,500.00	$ 7,500.00	$ 5,925.00	$ 5,925.00
5.	Install 5-Foot by 5-Foot Concrete Junction Box	2	EA	$ 3,285.00	$ 6,570.00	$ 4,370.00	$ 8,740.00	$ 9,500.00	$ 19,000.00	$ 6,673.00	$ 13,346.00	$ 6,225.00	$ 12,450.00	$ 4,000.00	$ 8,000.00	$ 10,000.00	$ 20,000.00	$ 5,500.00	$ 11,000.00	$ 9,000.00	$ 18,000.00
6.	Install 12-Inch RCP	36	LF	$ 143.90	$ 5,180.40	$ 100.00	$ 3,600.00	$ 90.00	$ 3,240.00	$ 104.00	$ 3,744.00	$ 85.00	$ 3,060.00	$ 165.00	$ 5,940.00	$ 85.00	$ 3,060.00	$ 130.00	$ 4,680.00	$ 371.00	$ 13,356.00
7.	Install 18-Inch RCP	258	LF	$ 124.80	$ 32,198.40	$ 82.00	$ 21,156.00	$ 100.00	$ 25,800.00	$ 127.00	$ 32,766.00	$ 97.00	$ 25,026.00	$ 175.00	$ 45,150.00	$ 145.00	$ 37,410.00	$ 155.00	$ 39,990.00	$ 218.00	$ 56,244.00
8.	Install 18-Inch Equivalent RCP Arch Pipe	31	LF	$ 224.60	$ 6,962.60	$ 281.00	$ 8,711.00	$ 150.00	$ 4,650.00	$ 267.00	$ 8,277.00	$ 212.00	$ 6,572.00	$ 295.00	$ 9,145.00	$ 225.00	$ 6,975.00	$ 400.00	$ 12,400.00	$ 608.00	$ 18,848.00
															*$9,440.00						
9.	Miter 18-Inch Reinforced Concrete Pipe to Conform to Slope	1	EA	$ 1,095.00	$ 1,095.00	$ 800.00	$ 800.00	$ 2,500.00	$ 2,500.00	$ 1,469.00	$ 1,469.00	$ 1,335.00	$ 1,335.00	$ 3,000.00	$ 3,000.00	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00	$ 1,975.00	$ 1,975.00
10.	Miter 18-Inch Reinforced Concrete Arch Pipe to Conform to Slope	1	EA	$ 1,095.00	$ 1,095.00	$ 800.00	$ 800.00	$ 3,500.00	$ 3,500.00	$ 1,469.00	$ 1,469.00	$ 2,590.00	$ 2,590.00	$ 3,000.00	$ 3,000.00	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00	$ 2,800.00	$ 2,800.00
11.	5-Inch-Thick Reinforced Concrete Slope Paving (Channel)	165	SY	$ 119.20	$ 19,668.00	$ 114.00	$ 18,810.00	$ 110.00	$ 18,150.00	$ 150.00	$ 24,750.00	$ 123.00	$ 20,295.00	$ 84.84	$ 13,998.60	$ 135.00	$ 22,275.00	$ 175.00	$ 28,875.00	$ 134.00	$ 22,110.00
															*$14,000.00						*$25,900.00

No.	Description	Quantity	Unit	Texas KB Utilities, LLC 9230 FM 1371 Chappell Hill, TX 77426 Unit Price	Total Price	KRPS Contractors, LLC 482 Flying X Road Spicewood, TX 78669 Unit Price	Total Price	Solid Bridge Construction, LLC 3104 Interstate 45 South New Waverly, TX 77358 Unit Price	Total Price	Aranda Industries, LLC 4206 Northwind Lane Houston, TX 77014 Unit Price	Total Price	D&S Contracting, Inc. 5024 Blue Ridge Drive College Station, TX 77845 Unit Price	Total Price	541 Contracting, LLC 301 West Buck Street Caldwell, TX 77836 Unit Price	Total Price	On Par Civil Services 1220 Blalock Road, Ste. 300 Houston, TX 77055 Unit Price	Total Price	PLD Construction, LLC 20333 SH-249, Ste. 200 Houston, TX 77070 Unit Price	Total Price	Dudley Construction, LLC 11370 State Highway 30 College Station, TX 77845 Unit Price	Total Price
12.	City Pavement Repair (Includes Subgrade Improvements)	70	SY	$ 85.85	$ 6,009.50	$ 192.43	$ 13,470.10	$ 110.00	$ 7,700.00	$ 160.00	$ 11,200.00	$ 153.00	$ 10,710.00	$ 114.28	$ 7,999.60	$ 300.00	$ 21,000.00	$ 375.00	$ 26,250.00	$ 67.00	$ 4,690.00
															*$8,000.00						*$9,380.00
13.	4-Inch Concrete Curb and Gutter	140	LF	$ 25.25	$ 3,535.00	$ 19.00	$ 2,660.00	$ 40.00	$ 5,600.00	$ 35.00	$ 4,900.00	$ 37.00	$ 5,180.00	$ 46.42	$ 6,498.80	$ 20.00	$ 2,800.00	$ 20.00	$ 2,800.00	$ 8,100.00	$ 1,134,000.00
															*$6,500.00						*$8,100.00
14.	Excavation, Embankment and Site Grading	1	LS	$ 1,935.00	$ 1,935.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 4,000.00	$ 4,000.00	$ 26,845.00	$ 26,845.00	$ 28,410.00	$ 28,410.00	$ 10,000.00	$ 10,000.00	$ 25,000.00	$ 25,000.00	$ 8,100.00	$ 8,100.00
15.	Traffic Control According to The Texas Manual on Uniform Traffic Control Devices	1	LS	$ 645.00	$ 645.00	$ 2,200.00	$ 2,200.00	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 4,885.00	$ 4,885.00	$ 3,500.00	$ 3,500.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 785.00	$ 785.00
16.	Stormwater Pollution Prevention Plan	1	LS	$ 6,575.00	$ 6,575.00	$ 3,000.00	$ 3,000.00	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 4,310.00	$ 4,310.00	$ 5,500.00	$ 5,500.00	$ 3,000.00	$ 3,000.00	$ 1,500.00	$ 1,500.00	$ 7,500.00	$ 7,500.00
17.	Site Restoration, Seeding, and Cleanup	1	LS	$ 2,255.00	$ 2,255.00	$ 4,962.90	$ 4,962.90	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 4,255.00	$ 4,255.00	$ 4,000.00	$ 4,000.00	$ 5,000.00	$ 5,000.00	$ 2,500.00	$ 2,500.00	$ 9,000.00	$ 9,000.00
ENGINEER'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 17					$ 123,000.00		$ 146,000.00		$ 149,940.00		$ 159,113.00		$ 163,393.00		$ 165,442.00		$ 182,020.00		$ 207,995.00		$ 1,356,483.00
CONTRACTOR'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 17					$ 123,000.00		$ 146,000.00		$ 149,940.00		$ 159,113.00		$ 163,393.00		*$165,740.00		$ 182,020.00		$ 207,995.00		*$ 253,073.00

* CONTRACTOR'S COMPUTED TOTAL

Reviewed by Marie Hoehne


3 – STABILIZED CONSTRUCTION ENTRANCE
1 – STORM DRAIN INLET PROTECTION
2 – SILT FENCE
FENCE
1 – STORM DRAIN INLET PROTECTION
2 – SILT FENCE
0+00
1+00
2+00
3+00
PROGRESS (ASPHALT)
VALLEY DR (ASPHALT)
HOUSE
GATE POST
FLOWER BED

Progress and Valley Drive Storm Sewer Addition

1 inch = 100 feet

City of BRENHAM