



**CITY OF WHARTON
CONSULTANT SELECTION COMMITTEE AND
PUBLIC WORKS COMMITTEE MEETING**

**Monday, August 24, 2020
6:00 PM**


CITY HALL

**NOTICE OF
CITY OF WHARTON
CONSULTANT SELECTION COMMITTEE AND PUBLIC WORKS COMMITTEE
MEETING**

Notice is hereby given that a Consultant Selection Committee and Public Works Committee Meeting will be held on Monday, August 24, 2020 at 6:00 PM at the Wharton City Hall, 120 East Caney Street, Wharton, Texas, at which time the following subjects will be discussed to-wit:

SEE ATTACHED AGENDA

Dated this 20th day of August 2020.

By: 


Andres Garza, Jr., City Manager

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the Consultant Selection Committee and Public Works Committee Meeting is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice on the bulletin board, at City Hall of said City or Town in Wharton, Texas, a place convenient and readily accessible to the general public at all times, and said Notice was posted on August 20, 2020, at 4:30 p.m. and remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

The Wharton City Hall is wheelchair accessible. Access to the building and special parking is available at the primary entrance. Persons with disabilities, who plan to attend this meeting and who may need auxiliary aids or services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the City Secretary's Office at (979) 532-4811 Ext. 225 or by FAX (979) 532-0181 at least two (2) days prior to the meeting date. BRAILLE IS NOT AVAILABLE.

Dated this 20th day of August 2020.

CITY OF WHARTON

By: 

Paula Favors
City Secretary



A G E N D A
CITY OF WHARTON
Consultant Selection Committee and Public Works Committee
Meeting
Monday, August 24, 2020
City Hall - 6:00 PM

Call to Order.

Roll Call.

Public Comments.


Review & Consider:

1. Minutes from the meeting held August 10, 2020.
2. Community Development Block Grant-Mitigation (CDBG-MIT) Grant Program Engineering Services.
3. Resolution: A resolution of the Wharton City Council approving a contract between the City of Wharton and Jones and Carter for the 2020 Sanitary Sewer Cleaning and Televising Project and authorizing the Mayor of the City of Wharton to execute all documents related to said project.

Adjournment.

City of Wharton
120 E. Caney Street
Wharton, TX 77488

CONSULTANT SELECTION COMMITTEE & PUBLIC WORKS COMMITTEE

Meeting Date:	8/24/2020	Agenda Item:	Minutes from the meeting held August 10, 2020.
Attached are the draft minutes from the meeting held August 10, 2020.			
City Manager: Andres Garza, Jr.		Date: Thursday, August 20, 2020	
Approval: 			
Mayor: Tim Barker			

MINUTES
OF
CITY OF WHARTON
CONSULTANT SELECTION COMMITTEE AND PUBLIC WORKS
COMMITTEE MEETING
City Hall, 120 East Caney Street, Wharton, Texas
Monday, August 10, 2020 6:30 p.m.

City Manager Andres Garza, Jr. declared a meeting of the City Council Consultant Selection Committee and Public Works Committee duly open for the transaction of business at 6:25 p.m.

Committee Members present: Councilmember Don Mueller, Councilmember Clifford Jackson and Councilmember Terry Freese.

Committee Member absent: None.

Staff Members present: City Manager Andres Garza, Jr., Finance Director Joan Andel, Assistant to the City Manager Brandi Jimenez, Community Development Director Gwyneth Teves and Public Works Director John Plaia.

Staff Members absent: None.

Visitors present: None.

Public comments. There were no public comments.

The first item on the agenda was to review and consider minutes from the meeting held June 22, 2020. Councilmember Terry Freese made a motion to approve the minutes as presented. Councilmember Don Mueller seconded. All voted in favor.

The second item on the agenda was to review and consider Community Development Block Grant-Mitigation (CDBG-MIT) Grant Program Engineering Services. Community Development Director Gwyn Teves stated to the Committee that the City Council had approved the establishment of a Consultant Selection Committee and had authorized the City Staff to solicit for engineering services for the CDBG-MIT grant programs administered by the GLO on June 22, 2020. She stated that proposals were received at City Hall on August 6, 2020 at 2:30 p.m. She stated a total of eleven proposals were received. They were as follows:

1. HVJ Associates.
2. Hanson Engineering.
3. KSA Engineering.
4. Urban Engineering.
5. Civil Corp.
6. Amani Engineering.
7. Jet Development LLC.
8. HDR.

- 9. Lynn Engineering.
- 10. Gunda Corporation.
- 11. BEFCO.


The proposals were handed out to the Committee and the Committee will score the proposals and return them to the City Staff for tabulation. After some discussion, no action was taken.

The third item on the agenda was adjournment. Councilmember Don Mueller moved to adjourn. Councilmember Clifford Jackson seconded. All voted in favor. The meeting adjourned at 6:30 p.m.

Andres Garza, Jr. City Manager

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CONSULTANT SELECTION COMMITTEE & PUBLIC WORKS COMMITTEE

Meeting Date:	8/24/2020	Agenda Item:	Community Development Block Grant-Mitigation (CDBG-MIT) Grant Program Engineering Services.
<p>The City Council approved the establishment of a Consultant Selection Committee and authorized the City Staff to go out for engineering services for the CDBG-MIT grant programs administered by the GLO on June 22, 2020. On August 10, 2020 the proposals were handed to the Committee to be reviewed.</p> <p>The Committee will score the eleven proposals from:</p> <ol style="list-style-type: none"> 1. HVJ Associates. 2. Hanson Engineering. 3. KSA Engineering. 4. Urban Engineering. 5. Civil Corp. 6. Amani Engineering. 7. Jet Development LLC. 8. HDR. 9. Lynn Engineering. 10. Gunda Corporation. 11. BEFCO. <p>The Committee will formulate a recommendation for City Council consideration.</p>			
City Manager: Andres Garza, Jr.		Date: Thursday, August 20, 2020	
Approval: 			
Mayor: Tim Barker			

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CONSULTANT SELECTION COMMITTEE AND PUBLIC WORKS COMMITTEE

Meeting Date:	8/24/2020	Agenda Item:	Resolution: A resolution of the Wharton City Council approving a contract between the City of Wharton and Jones and Carter for the 2020 Sanitary Sewer Cleaning and Televising Project and authorizing the Mayor of the City of Wharton to execute all documents related to said project.
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The City Public Works Department has identified several linear feet of sanitary sewer lines that are in need of repair or replacement. The City Staff has met with Jones and Carter Engineers to discuss which would be the best and least expensive and intrusive way to repair or replace the identified sewer lines. In the discussion with Jones and Carter representatives regarding the 2020 Sanitary Sewer Cleaning and Televising Project it was determined that the lines need to be cleaned, televised and evaluated for any necessary repairs or replacements.

The lines included in this project would be as follows:

1. The alley between Caney Street and Milam Street from South Richmond Road to Cloud Street.
2. The alley between Milam Street and Burleson Street from South Richmond Road to Cloud Street.
3. The right-of-way of North Richmond Road from Ahldag Avenue to Emily.
4. The right-of-way of Ahldag Avenue from North Richmond Road to Barclay Avenue.
5. The right-of-way of Lily Lane from Cottonwood Street to the dead end.
6. The right-of-way from Price Drive from Lily Lane to Cottonwood Drive.
7. The alley between Price Drive and Croom Drive from Lily Lane to Cottonwood Drive.
8. The alley between Croom Drive and Lily Lane to Cottonwood Drive.

Attached you will find a draft resolution and contract that would engage Jones and Carter Engineers to assist the City on this Project.

Public Works Director John Plaia will be present to answer any questions.

City Manager: Andres Garza, Jr.	Date: Thursday, August 20, 2020
Approval: 	
Mayor: Tim Barker	



City of Wharton

120 E. Caney Street ° Wharton, TX 77488
Phone (979) 532-2491° Fax (979) 532-0181

To: Mr. Andres Garza, Jr., City Manager
City Manager

From: John Plaia
Public Works Director

Date: August 18, 2020

Re: 2020 Sanitary Sewer Cleaning and Televising

Attached is the proposal for Professional Services for Jones/Carter in connection with the 2020 Sanitary Sewer Cleaning and Televising project with locations of work to be done. Along with an estimated preliminary cost estimate for the work to be done.

The above referenced project is in preparation for sanitary sewer repair/replacement work needed in specific areas of town.



2322 W Grand Parkway North, Suite 150
 Katy, Texas 77449-7821
 Tel: 832.913.4000
 Fax: 832.913.4001
www.jonescarter.com

August 18, 2020

Mr. Andres Garza
 City Manager
 City of Wharton Texas
 120 E. Caney Street
 Wharton, Texas 77488

Re: **2020 Sanitary Sewer Cleaning and Televising**
 City of Wharton, Texas

Dear Mr. Garza:

We are pleased to present our proposal for Professional Services in connection with the 2020 Sanitary Sewer Cleaning and Televising ("Project").

Project Understanding

The City of Wharton ("City") desires to have approximately 1,200 linear feet (LF) of 6-inch, 2,800 LF of 8-inch, and 2,000 LF of 12-inch sanitary sewer cleaned, televised, and evaluated for any necessary repairs. The lines included in this project are shown on the attached exhibits and described below:

1. The alley between Caney Street and Milam Street from South Richmond Road (Business 59) to Cloud Street
2. The alley between Milam Street and Burluson Street from South Richmond Road (Business 59) to Cloud Street
3. The right-of-way (ROW) of North Richmond Road (Business 59) from Ahldag Avenue to Emily Avenue
4. The ROW of Ahldag Avenue from North Richmond Road (Business 59) to Barclay Avenue
5. The ROW of Lily Lane from Cottonwood Street to dead end
6. The ROW of Prince Drive from Lily Lane to Cottonwood Street
7. The alley between Prince Drive and Croom Drive from Lily Lane to Cottonwood Drive
8. The alley between Croom Drive and Lily Lane from Lily Lane to Cottonwood Street

Based on our understanding of the Project, we prepared the following scope of services and fee proposal for your consideration.

Scope of Services

DESIGN PHASE SERVICES: Jones|Carter (J|C) will prepare contract documents, specifications, exhibits, and a traffic control plan based on the lines identified by the City and the City's Geographic Information System ("GIS"). J|C will solicit bids from a minimum of three reputable contractors and provide the City with a Recommendation of Award.



Mr. Andres Garza
Page 2
August 18, 2020

CONSTRUCTION PHASE SERVICES: Upon approval of the Recommendation of Award, J|C will coordinate with the contractor and the City to execute contract documents, schedule a pre-construction meeting, receive and review periodic pay request(s), coordinate communication with the contractor and City staff, and issue a Certificate of Substantial Completion.

FIELD PROJECT REPRESENTATION: J|C understands the City plans to have staff inspect the construction work. However, J|C will provide field project representation services at the request of the City. The fee proposed is based on two site visits.

VIDEO REVIEW AND RECOMMENDATION: J|C will review the videos from the contractor and make repair recommendations to the City with a cost estimate and sample photos of the deficiencies.

ADDITIONAL SERVICES Tasks outside the scope of this proposal will be billed hourly in accordance with the enclosed Schedule of Hourly Rates. Including, but not limited to, services beyond the contractor’s period of performance.

Proposed Fee

A summary of our services and compensation is shown below. We propose to accomplish our basic services on an hourly basis in accordance with the attached General Conditions of the Agreement and the enclosed Schedule of Hourly Rates.

1. Design Phase Services:	\$4,500
2. Construction Phase Services:	\$2,000
3. Field Project Representation:	\$1,000
4. <u>Video Review and Recommendation:</u>	<u>\$2,000</u>
Total Fee:	\$9,500

Special Considerations

1. The proposed fees shall be considered in their entirety for the scope of services. Should you wish to contract with us for only a portion of the work, we reserve the right to negotiate individual scope items on their own merits.
2. Tasks outside the scope of this proposal will be billed hourly in accordance with the enclosed Schedule of Hourly Rates with the City’s prior written authorization. Including, but not limited to, services beyond the contractor’s period of performance.
3. Reimbursable Expenses are not anticipated. Should any expenses arise, they will be invoiced at cost plus 10% base on the J|C 2019 Schedule of Reimbursable Expenses.
4. Should additional effort be required, J|C will not exceed the proposed fees listed herein without the City’s written approval of the additional fees.



Mr. Andres Garza
Page 3
August 18, 2020

We appreciate the opportunity to present this proposal. If you agree with the terms, please forward a project work order for our approval. Should you have any questions, or require additional information, please call.

Sincerely,

Robert W. Dazey, PE
Manager
Water District Services

JLB/mrw
K:\05135\05135-0900-00 General Consultation (CityofWharton)\Drawing File\Exhibits\2020 Sanitary Clean and TV\OP100-9794-00 Proposal.docx
Enclosure(s)

APPROVED BY:

Signature

Name and Title (Printed)

Date

SCHEDULE OF HOURLY RATES

Effective January 2019 - Subject to Annual Revision in January 2020

ENGINEERING PERSONNEL

Design Engineer I	\$100
Design Engineer II	\$120
Professional Engineer I	\$140
Professional Engineer II	\$160
Professional Engineer III	\$185
Professional Engineer IV	\$215
Professional Engineer V	\$230
Practice Leader	\$250

ELECTRICAL ENGINEERING PERSONNEL

Electrical Design Engineer I	\$110
Electrical Design Engineer II	\$130
Electrical Professional Engineer I	\$155
Electrical Professional Engineer II	\$170
Electrical Professional Engineer III	\$190
Electrical Professional Engineer IV	\$225
Electrical Professional Engineer V	\$240

CONSTRUCTION PERSONNEL (Includes Mileage)

Project Representative I	\$ 60
Project Representative II	\$ 85
Project Representative III	\$105
Project Representative I – Treatment Facilities	\$ 85
Project Representative II – Treatment Facilities	\$110
Project Representative III – Treatment Facilities	\$135
Construction Manager I	\$100
Construction Manager II	\$120
Construction Manager III	\$140
Construction Manager IV	\$160
Construction Manager V	\$185

SOFTWARE ENGINEER

Software Engineer I	\$120
Software Engineer II	\$185
Software Engineer III	\$230

PLANNING PERSONNEL

Planner I	\$ 90
Planner II	\$120
Planner III	\$150

DESIGNERS/DRAFTING PERSONNEL

CAD Operator I	\$ 55
CAD Operator II	\$ 75
CAD Operator III	\$ 95
Designer I	\$ 95
Designer II	\$115
Designer III	\$135
GIS Operator I	\$ 80
GIS Operator II	\$105
GIS Operator III	\$140

SURVEYING PERSONNEL

1-Person Field Crew	\$125
2-Person Field Crew	\$170
3-Person Field Crew	\$205
4-Person Field Crew	\$235
Scanner Equipment	\$100
Survey Technician I	\$ 65
Survey Technician II	\$ 80
Survey Technician III	\$100
Project Surveyor I	\$ 75
Project Surveyor II	\$ 85
Project Surveyor III	\$100
Project Surveyor IV	\$115
Chief of Survey Crews	\$100
Registered Professional Land Surveyor	\$160
Survey Manager	\$185

OFFICE PERSONNEL

Engineer's Assistant I	\$ 60
Engineer's Assistant II	\$ 75
Engineer's Assistant III	\$ 85
Admin I	\$ 55
Admin II	\$ 75
Admin III	\$100
Assistant Controller/ Chief Accountant	\$110
Corporate/Project Acct. I	\$ 75
Corporate/Project Acct. II	\$ 90

SCHEDULE OF REIMBURSABLE EXPENSES
 Effective January 2019
 Subject to Annual Revision in January 2020

1. Reproduction performed in office

<u>Size</u>	<u>Black & White</u>	<u>Color</u>
8½ x 11 (single-sided)	\$0.05/page	\$.50/page
8½ x 11 (double-sided)	\$0.15/page	\$ 1.00/page
8½ x 14	\$0.15/page	\$.75/page
11 x 17	\$0.20/page	\$ 1.00/page
 <u>Large Document Prints/Plots</u>		
	<u>Black & White</u>	<u>Color</u>
Bond	\$0.20/sq ft	\$ 1.00/sq ft
Photographic Bond	\$4.00/sq ft	\$ 5.00/sq ft
Mylar (4 mil)	\$2.00/sq ft	N/A
 <u>Aerial Backgrounds</u>		
All sizes	\$5.00/sheet (plus above sq. ft. cost)	

- 2. Transportation (mileage): Standard IRS mileage rate in effect
- 3. Subcontracts and all other outside expenses and fees: Cost, plus 10% service charge
- 4. Surveying Expenses
 - a. Crew Rates: Includes time charged portal to portal and the first 120 miles of transportation and standard survey equipment
 - b. Special Rental Equipment: Cost, plus 10%
 - c. Stakes: Cost, plus 10% service charge when an excessive number of wooden stakes or any special stakes are required
 - d. Iron Rods and Pipes: Cost, plus 10%
 - e. All-Terrain Vehicle (ATV): \$150/day
 - f. Overnight Stays: \$190/night
 - g. Overtime Rates: Jobs requiring work on weekends or holidays billed at 1.5 times the standard rate
 - h. Sales Tax: To be paid on boundary-related services.
 - i. Deliveries, abstracting services, outside reproduction costs, and other reimbursable expenses charged at cost, plus 10%

Final 2019
Standard

GENERAL CONDITIONS OF AGREEMENT
JONES & CARTER, INC.

AUTHORIZATION FOR WORK TO PROCEED

Signing of this PROPOSAL/AGREEMENT for services shall be authorization by the CLIENT for Jones & Carter, Inc. (J&C), to proceed with the work, unless stated otherwise in the AGREEMENT.

STANDARD OF PRACTICE

Services performed by J&C under this AGREEMENT will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the engineering profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this AGREEMENT, or in any report, opinion, document, etc., prepared by J&C.

BILLING AND PAYMENT

The CLIENT, recognizing that timely payment is a material part of the consideration of this AGREEMENT, shall pay J&C for services performed in accordance with the rates and charges set forth herein. Invoices shall be submitted by J&C on a monthly basis and the full amount shall be due and payable to J&C upon receipt. If the CLIENT objects to all or any portion of an invoice, the CLIENT shall notify J&C in writing within seven (7) calendar days of the invoice date and pay that portion of the invoice not in dispute.

The CLIENT shall pay an additional charge of 0.75% of the invoiced amount per month for any payment received by J&C more than thirty (30) days from receipt of the invoice, excepting any portion of the invoiced amount in dispute and resolved in favor of the CLIENT. Payment thereafter shall be first applied to accrued interest and then to the principal unpaid amount.

OWNERSHIP/REUSE OF DOCUMENTS

All documents, including original drawings, opinions of probable construction cost, specifications, field notes, and data provided or furnished by J&C pursuant to this AGREEMENT are instruments of service in respect to the Project and J&C shall retain ownership and property interest therein whether or not the project is completed. The CLIENT may make and retain copies for the use of the Project by the CLIENT and others; however, such documents are not intended or suitable for reuse by the CLIENT or others on extensions of the Project or on any other Project. Any such reuse without written approval or adaptation by J&C for the specific purpose intended shall be at the CLIENT'S sole risk and without liability to J&C, and the CLIENT shall indemnify and hold harmless J&C from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

COST ESTIMATES

Cost estimates prepared by the engineer represent his best judgment as a design professional familiar with the construction industry. It is recognized, however, that the engineer has no control over the cost of labor, materials, or equipment; over the contractor's methods of determining bid prices; or over competitive bidding or market conditions. Accordingly, the engineer cannot and does not guarantee that bids will not vary from any cost estimate prepared by him.

INSURANCE

J&C agrees to maintain Workers' Compensation Insurance to cover all of its own personnel engaged in performing services for the CLIENT under this AGREEMENT.

LIMITATION OF LIABILITY

J&C agrees to carry out and perform the services herein agreed to in a professional and competent manner. The CLIENT agrees that J&C shall not be liable for error, omission, or breach of warranty (either expressed or implied) in the preparation of designs and drawings, preparation of surveys, designation and selection of materials and equipment for the project, or the performance of any other services in connection with any assignment for which specific authorization is given by CLIENT under this agreement, except to the extent that he fails to exercise the usual degree of care and judgment of an ordinarily prudent engineer in the same or similar circumstances or conditions.

Version 13-08-22

In order for the CLIENT to obtain the benefit of a fee which includes a lesser allowance for risk funding, the CLIENT agrees to limit J&C's liability arising from J&C's professional acts, errors or omissions, such that the total aggregate liability of J&C shall not exceed J&C's total fee for the services rendered on this project.

INDEMNIFICATION

J&C agrees, to the fullest extent permitted by law, to indemnify and hold the CLIENT harmless from any damage, liability, or cost (including reasonable attorney's fees and costs of defense) to the extent caused by J&C's negligent acts, errors, or omissions in the performance of professional services under this AGREEMENT including anyone for whom J&C is legally liable.

The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold J&C harmless from any damage, liability, or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the CLIENT'S negligent acts, errors, or omissions and those of his or her contractors, subcontractors or consultants, or anyone for whom the CLIENT is legally liable, and arising from the Project that is the subject of this AGREEMENT.

J&C is not obligated to indemnify the CLIENT in any manner whatsoever for the CLIENT'S own negligence.

CONSEQUENTIAL DAMAGES

The CLIENT shall not be liable to J&C and J&C shall not be liable to the CLIENT for any consequential damages incurred by either due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the CLIENT or J&C employees, agents, or subcontractors. Consequential Damages include, but are not limited to, loss of use and loss of profit.

TERMINATION

This AGREEMENT may be terminated with or without cause at any time prior to completion of J&C's services either by the CLIENT or by J&C, upon seven (7) days written notice to the other at the address of record. Termination shall release each party from all obligation of this AGREEMENT except compensation payable to J&C for services rendered prior to Termination. Compensation payable at termination shall include payment for services rendered and costs incurred up to the termination date in accordance with J&C's currently effective hourly rate schedule and direct expense reimbursement policy.

SUCCESSORS AND ASSIGNS

CLIENT and J&C each binds himself, and his partners, successors, executors, administrators, and assigns to the other party of this AGREEMENT and to partners, successors, executors, administrators, and assigns of such other party in respect to all covenants of this AGREEMENT. Neither CLIENT nor J&C shall assign, sublet, or transfer his interest in this AGREEMENT, without written consent of the other. Nothing contained herein shall be construed as giving any rights or benefits hereunder to anyone other than the CLIENT and J&C.

SEVERABILITY

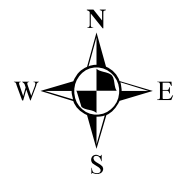
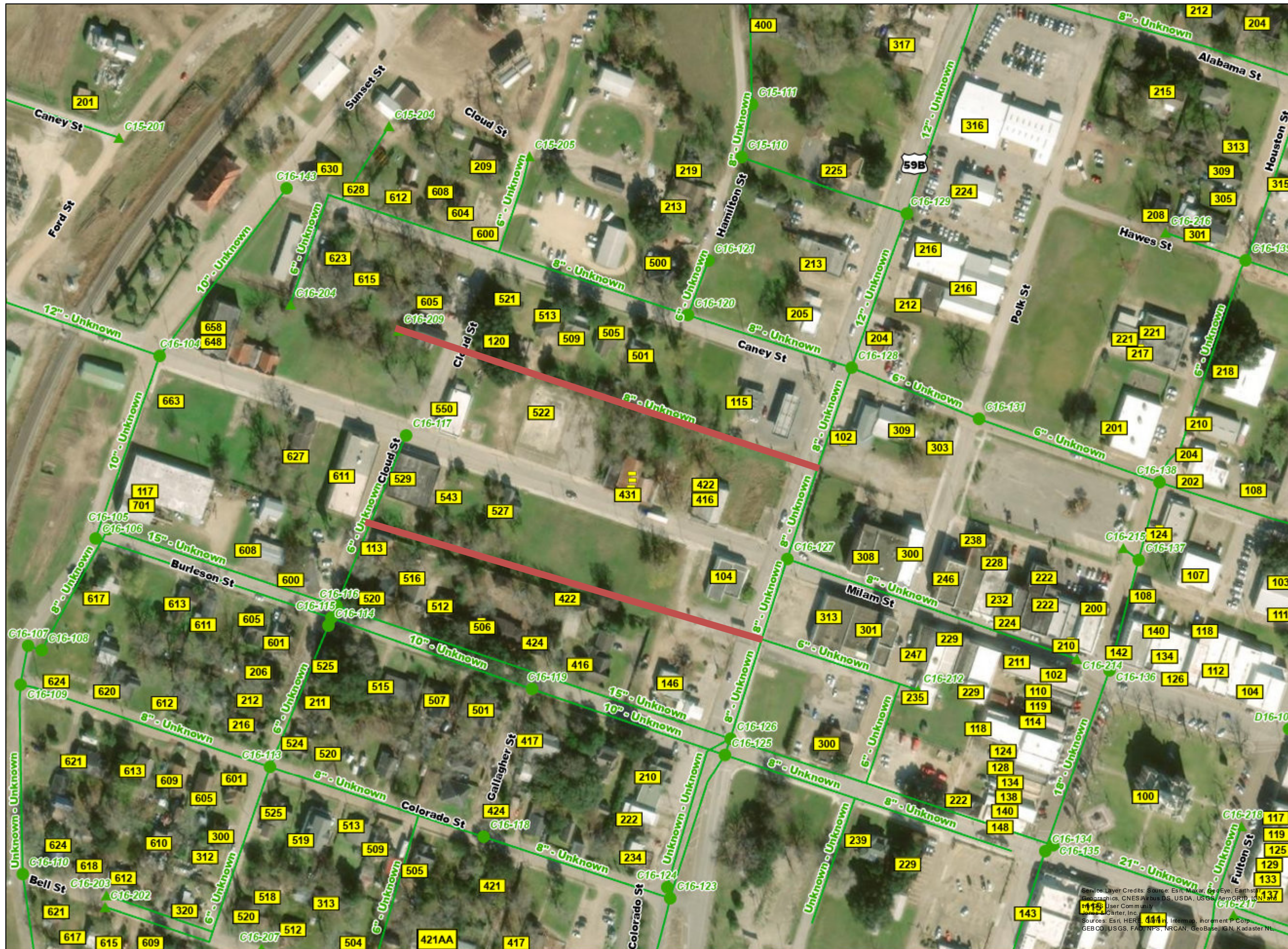
Any provision or part of the AGREEMENT held to be void or unenforceable under any law or regulation shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the CLIENT and J&C, who agree that the AGREEMENT shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SPECIAL PROVISIONS

The amount of an excise, VAT, gross receipts, or sales tax that may be imposed shall be added to the compensation as stated in the proposal.

CONTROLLING LAW

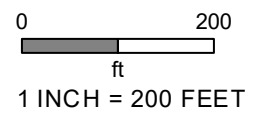
This AGREEMENT shall be governed by the laws of the State of Texas.



LEGEND

- Road Names
- ETJ
- City Limits
- Address Labels
- Cleanouts
- Manholes
- Lift Stations
- Gravity Main
- Force Main
- World Imagery
- Low Resolution
15m Imagery
- High Resolution
60cm Imagery
- High Resolution
30cm Imagery
- Citations
- 60cm
Resolution
Metadata

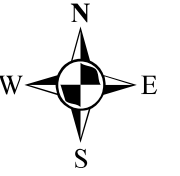
Date: 7/16/2020



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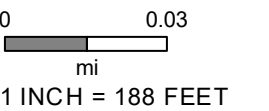
JONES & CARTER
Texas Board of Professional Engineers Reg.



LEGEND

- Road Names
- ETJ
- City Limits
- Address Labels
- Cleanouts
- Manholes
- Lift Stations
- Gravity Main
- Force Main
- World Imagery
- Low Resolution 15m Imagery
- High Resolution 60cm Imagery
- High Resolution 30cm Imagery
- Citations
- 60cm Resolution Metadata

Date: 7/16/2020



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JONES & CARTER

Texas Board of Professional Engineers Reg.

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 Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL

414
412
410

PRELIMINARY COST ESTIMATE
2020 Sanitary Sewer Cleaning and Televising
FOR
THE CITY OF WHARTON
August 18, 2020

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Move-in and start-up, including bonds and insurance and resident notification	LS	1	\$3,000	\$ 3,000
2	6-inch clean and TV	LF	1,200	\$1.75	\$ 2,100
3	8-inch clean and TV	LF	2,800	\$1.95	\$ 5,500
4	12-inch clean and TV	LF	2,000	\$2.10	\$ 4,200
5	Manhole television inspection	EA	18	\$80	\$ 1,400
6	Traffic Control Plan	LS	1	\$2,500	\$ 2,500
7	Report on flash drive	LS	1	\$300	\$ 300
Subtotal Construction Items					\$ 19,000
Contingencies (15%)					3,000
Total					\$ 22,000

This Document is Released for the Purpose of:
General Financial Planning
Under the Authority of:
Engineer: Jared L. Biermann, P.E.
License No.: 123291
It is Preliminary in Nature and not to be Used for
Feasibility of Land Purchases, Bond Applications, Loans
or Grants.

Notes:

⁽¹⁾ All prices rounded to the nearest hundred.

⁽²⁾ This estimate represents my best judgment as a design professional familiar with the construction industry. Jones & Carter, Inc. has no control over the cost of labor, materials, or equipment; over the Contractor's methods of determining bid prices; or over competitive bidding or market conditions. Accordingly, we cannot and do not guarantee that bids will not vary from this cost estimate.

**CITY OF WHARTON
RESOLUTION NO. 2020-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL APPROVING A CONTRACT BETWEEN THE CITY OF WHARTON AND JONES AND CARTER FOR THE 2020 SANITARY SEWER CLEANING AND TELEVISIONING PROJECT AND AUTHORIZING THE MAYOR OF THE CITY OF WHARTON TO EXECUTE ALL DOCUMENTS RELATED TO SAID PROJECT.

WHEREAS, The Wharton City Council wishes to engage the services of Jones and Carter for the 2020 Sanitary Sewer Cleaning and Televisioning Project; and,

WHEREAS, Jones and Carter wishes to provide said services for the 2020 Sanitary Sewer Cleaning and Televisioning Project; and,

WHEREAS, The City of Wharton and Jones and Carter wishes to be bound by the conditions of said contract; and,

WHEREAS, The Wharton City Council wishes to authorize the Mayor of the City of Wharton to execute the contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHARTON, TEXAS as follows:

Section I. The Wharton City Council hereby authorizes the Mayor of the City of Wharton to execute a contract with Jones and Carter for the 2020 Sanitary Sewer Cleaning and Televisioning Project.

Section II. The City of Wharton and Jones and Carter are hereby bound by the conditions as set forth in the contract.

Section III. That this resolution shall become effective immediately upon its passage.

Passed, Approved, and Adopted this 24th day of August 2020.

CITY OF WHARTON, TEXAS

By: _____
TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary