RESOLUTION NO. R-2022-110

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BASTROP, TEXAS.
AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH
KIMLEY HORN ENGINEERING TO PERFORM QUIET ZONE CORRIDOR
PLANNING, FOR THE AMOUNT OF SIXTY-NINE THOUSAND EIGHT
HUNDRED DOLLARS AND ZERO CENTS ($69,800.00) AS SHOWN IN EXHIBIT
A, INCLUDING A SEVERABILITY CLAUSE; AND ESTABLISHING AN
EFFECTIVE DATE.

WHEREAS, the City of Bastrop City Council understands the importance of preserving
the peace and quiet of a neighborhood while providing safety by performing infrastructure
improvements; and

WHEREAS, the City of Bastrop City Council understands providing an enhanced quality
of life services from City Infrastructure should be cost effective; and

WHEREAS, the City of Bastrop understands the importance of focusing on infrastructure
improvements to provide enhanced safety at Rail Road Crossings is important to providing an
economic opportunity downtown in the form of a boutique hotel; and

WHEREAS, Kimley Horn is a subject matter expert in the area of planning and designing
infrastructure related to quiet zones.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
BASTROP, TEXAS:

Section 1. That the City Manager is hereby authorized to enter into an agreement with
Kimley Horn Engineering to perform a quiet zone feasibility study, for sixty-nine thousand eight
hundred dollars and zero cents ($69,800.00) as shown in exhibit A.

Section 2. The City of Bastrop, Texas has found Kimley Horn Engineering, to be a subject
matter expert in the field of engineering and quiet zone feasibility.

Section 3. This resolution shall take effect immediately from and after its passage, and it
is duly resolved.

DULY RESOLVED AND ADOPTED by the City Council of the City of Bastrop this 8th
day of November, 2022.
Kimley-Horn

September 20, 2022

Trey Job, C.P.M.
Assistant City Manager
for Community Development
1311 Chestnut Street
Bastrop, TX 78602

RE: Quiet Zone Corridor Planning with Union Pacific Railroad (UPRR) from Carter Street to College Street

Kimley-Horn and Associates, Inc. (the Consultant) is pleased to submit this proposal to the City of Bastrop (the Client) to provide professional services for the planning stage to establish a quiet zone for the at-grade crossings with Union Pacific Railroad (UPRR) from Carter Street to College Street in Bastrop, TX. The scope of services will consist of data collection, project management, UPRR & Federal Railroad Administration (FRA) coordination, and the preparation of a Quiet Zone Study Report documenting the requirements needed for the implementation of a quiet zone at the following at-grade crossings with UPRR: Carter Street, Wilson Street, Main Street, Pecan Street, Hill Street, Elm Street, Cedar Street, Farm Street, Chestnut Street, Pine Street, Walnut Street, and College Street.

SCOPE OF SERVICES

Task 1 – Data Collection

A. Aerial Photography – The Consultant will collect aerial photography for the project corridor from NearMaps and/or available aerial photos from the City.
B. Available Record Drawings and Development Plans – The Consultant will collect from the City and any available record drawings (roadway, drainage, water, sewer, etc.) within the project limits.
C. Existing and Proposed Utility Information – The Consultant will collect from the City existing and proposed water, storm, and sewer utility information for project limits.
D. Conduct up to one (1) site visit to observe existing conditions, review topographic features, obtain field measurements at the following at-grade railroad crossing locations:
   1. Carter Street and UPRR
   2. Wilson Street and UPRR
   3. Main Street and UPRR
   4. Pecan Street and UPRR
   5. Hill Street and UPRR
   6. Elm Street and UPRR
   7. Cedar Street and UPRR
   8. Farm Street and UPRR
   9. Chestnut Street and UPRR
  10. Pine Street and UPRR
  11. Walnut Street and UPRR
  12. College Street and UPRR

E. Obtain existing traffic counts at the following at-grade railroad crossing locations:
   1. Carter Street and UPRR
   2. Wilson Street and UPRR
   3. Main Street and UPRR
   4. Pecan Street and UPRR
   5. Hill Street and UPRR
   6. Elm Street and UPRR
   7. Cedar Street and UPRR
   8. Farm Street and UPRR
   9. Chestnut Street and UPRR
  10. Pine Street and UPRR
  11. Walnut Street and UPRR
  12. College Street and UPRR
Task 2 – Project Management & Council Workshop
A. Perform general project management related tasks such as routine communication with the City, quality control efforts, internal team meetings, project invoicing, and project planning efforts.
B. Prepare for, attend, and conduct up to two (2) project meetings with the City to discuss the project.
C. Prepare and update project schedule.
D. Council Workshop preparation and attendance to present Quiet Zone implementation process to City Council.

Assumptions:
A. Overall project schedule for this assumed to be eighteen (18) months.

Deliverables:
A. Invoices
B. Meeting Notes
C. Project Schedule
D. Council Workshop Presentation

Task 3 – UPRR and FRA Coordination
A. Coordinate with UPRR and FRA regarding Notice of Intent (NOI) and Quiet Zone Guidelines. Attend and document up to two (2) meetings.
B. Evaluate Quiet Zone Risk Index (QZRI) with new traffic data to confirm safety improvements to establish Quiet Zone corridor is below Risk Index with Horns (RIWH), including railroad inventory review.
C. Attend Diagnostic Inspection Field Meeting for the project crossings with UPRR, City, and FRA. Meeting anticipated to be conducted over two (2) days.
D. Prepare meeting notes from Diagnostic Inspection Meeting.
E. Prepare conceptual level layouts for each crossing based on Diagnostic Meeting.

Deliverables:
A. QZRI Evaluation
B. Diagnostic Meeting Notes
C. Diagnostic Sketches
D. NOI Letter with Attachments

Task 4 – Quiet Zone Study Report
The Consultant will prepare a Quiet Zone Study Report based on the Diagnostic Meeting results provided Task 3. The following items will be prepared:
A. Executive Summary
B. Study Area Description & Existing Conditions of project limits including field visit photos
C. QZRI Results
D. Improvement Recommendations as a result from Diagnostic Meeting including attachments of notes and conceptual layouts.
E. Prepare opinion of probable construction cost (OPCC). The Consultant has no control over the cost of labor, materials, equipment, or over the Consultant’s methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to Consultant at this time and represent only the Consultant’s judgment as a design professional familiar with the construction industry. The Consultant cannot and does
not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs.
F. Address review comments provided by the City.
G. Incorporate UPRR signal and crossing improvement cost estimates into final report.

**Deliverables:**
A. Quiet Zone Study Report – Draft & Final version

**ADDITIONAL SERVICES**
The following are services that the Consultant can provide at additional costs, but are not included in the scope of these projects:

- Topographic Survey & Right-of-Way Research
- Preliminary & Final Design
- Project Manual & Spec Book
- Bidding Services
- Geotechnical Investigation
- Franchise Utility Coordination
- Construction Phase Services
- Permitting
- Right-of-Way or Easement Acquisition Documents
- Public Meeting Attendance or Preparation

**SCHEDULE**

| Bastrop Quiet Zone Corridor from Carter Street to College Street - Conceptual Project Schedule (updated 9/20/2022) |
|-------------------------------------------------|----------------------------------|
| City/KH Planning Study Contract Execution       |         |         |         |         |         |         |         |         |         |         |         |         |         |
| City/UPRR Preliminary Engineering Contract Agreement Execution |         |         |         |         |         |         |         |         |         |         |         |         |         |
| Data Collection                                 |         |         |         |         |         |         |         |         |         |         |         |         |         |
| KH Prepare Initial Conceptual Layouts           |         |         |         |         |         |         |         |         |         |         |         |         |         |
| Diagnostic Team Meeting with City, UPRR, & FRA  |         |         |         |         |         |         |         |         |         |         |         |         |         |
| Diagnostic Meeting Minutes & Conceptual Layouts |         |         |         |         |         |         |         |         |         |         |         |         |         |
| Diagnostic Team Review of Meeting Minutes & Conceptual Layouts |         |         |         |         |         |         |         |         |         |         |         |         |         |
| Quiet Zone Study Report - DRAFT                 |         |         |         |         |         |         |         |         |         |         |         |         |         |
| City/UPRR Review Quiet Zone Study Report        |         |         |         |         |         |         |         |         |         |         |         |         |         |
| Quiet Zone Study Report - FINAL                 |         |         |         |         |         |         |         |         |         |         |         |         |         |
FEE AND EXPENSES

The scope of work described in this agreement can be completed for the lump sum price of $69,800, summarized by task in the following table. Individual task amounts are informational only. All permitting, application, and similar project fees will be paid directly by the City.

<table>
<thead>
<tr>
<th>Task Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 – Data Collection</td>
<td>$17,800</td>
</tr>
<tr>
<td>Task 2 – Project Management &amp; Council Workshop</td>
<td>$10,500</td>
</tr>
<tr>
<td>Task 3 – UPRR and FRA Coordination</td>
<td>$28,700</td>
</tr>
<tr>
<td>Task 4 – Quiet Zone Study Report</td>
<td>$12,800</td>
</tr>
<tr>
<td><strong>Total Lump Sum Fee</strong></td>
<td><strong>$69,800</strong></td>
</tr>
</tbody>
</table>

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

We appreciate the opportunity to provide these services to you. Please contact us if you have any questions.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.
TBPE Firm #928

By: Nolan Pierce, P.E.
    Project Manager

Scott R. Arnold, P.E.
Vice President
This General Services Contract ("Contract") is entered by and between the City of Bastrop, a Texas Home-Rule Municipal Corporation (the "City"), and Kimley-Horn and Associates, Inc. (the "Engineer/Contractor"), and together with the City jointly referred to as the "Parties," for the following work described on the Scope of Services, Exhibit A-2, attached and incorporated herein to this Contract (the “Work” or “Project” or “Downtown Quiet Zone Study”).

I. General Information and Terms.

Engineer’s/Contractor’s Name and Address: 801 Cherry Street, Unit 11, Suite 1300
Fort Worth, TX, 76102
Attn: Scott R. Arnold, P.E.

General Description of Services: Preparation of a downtown quiet zone study and coordination with the Union Pacific Railroad (UPRR)

Maximum Contract Amount: $69,800.00

Effective Date: On the latest of the dates signed by both parties.

Termination Date: See II.D.

Contract Parts: This Contract consists of the following parts:

I. General Information and Terms
II. Standard Contractual Provisions
III. Additional Terms or Conditions
IV. Additional Contract Documents
V. Signatures

II. Standard Contractual Provisions.

A. Contractor’s Services. The Contractor will provide to the City the professional engineering services ("Services") described in the Scope of Services, Exhibit A-2 attached and incorporated herein to this Contract under the terms and conditions of this Contract.

B. Billing and Payment. The Contractor will bill the City for the Services provided at intervals of at least 30 days of receipt of Contractor’s invoices, except for the final billing. The City will pay the Contractor within 30 days of receipt of Contractor’s invoices for the Services provided for
in this Contract with current revenues available to the City, but all of the City’s payments to the Contractor, including the time of payment and the payment of interest on overdue amounts, are subject to the provisions of Chapter 2251 of the Government Code. The City shall have the right to withhold payment, or any part thereof, of any of invoice presented by Contractor until resolution providing reasonable verification of the correctness thereof is reached. The City shall notify the Contractor, in writing, of the disputed amount within thirty (30) days. The City is not liable to the Contractor for any taxes which the City is not liable by law, including state and local sales and use taxes (Section 151.309 and Title 3, Texas Tax Code) and federal excise tax (Subtitle D of the Internal Revenue Code). Accordingly, those taxes may not be added to any bill.

C. Executed Contract. The “Notice to Proceed” will not be given nor shall any Services commence until this Contract is fully executed and all exhibits and other attachments are completely executed and attached to this Contract.

D. Termination Provisions.

(1) Unless terminated earlier as allowed by this Contract, this Contract terminates:

(a) On the termination date, if any, specified in the General Information in Part I, but the obligation of a party to complete a contract requirement pending on the date of termination survives termination; or

(b) If there is no termination date specified in the General Information in Part I, the Contract terminates when both parties have completed all their respective obligations under the Contract.

(2) The City Manager may terminate this Contract during its term at any time for any reason by giving written notice to the Contractor not less than five (5) business days prior to the termination date, but the City will pay the Contractor for all Services rendered in compliance with this Contract up to the date of termination. The City may terminate the Contract anytime if the City does not have available funds pursuant to Texas Government Code Chapter 2251.

(3) If the City Council does not appropriate funds to make any payment for a fiscal year after the City’s fiscal year in which the Contract becomes effective and there are no proceeds available for payment from the sale of bonds or other debt instruments, then the Contract automatically terminates at the beginning of the first day of the successive fiscal year. (Section 5, Article XI, Texas Constitution).

E. Delays. Contractor shall have no damages for delay or hindrance. In the event of delay or hindrance not the fault of Contractor, an extension of time shall be the Contractor’s sole remedy.

F. Independent Contractor. It is understood and agreed by the Parties that the Contractor is an independent contractor retained for the Services described in the Scope of Services, Exhibit A-2, attached and incorporated herein. The City will not control the manner or the means of the Contractor's performance but shall be entitled to work product as detailed in the Exhibit A-2.
City will not be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. This Contract does not create a joint venture. Services performed by the Contractor under this Contract are solely for the benefit of the City. Nothing contained in this Contract creates any duties on the part of the Contractor toward any person not a party to this Contract. No person or entity not a signatory to this Contract shall be entitled to rely on the Contractor's performance of its Services hereunder, and no right to assert a claim against the Contractor by assignment of indemnity rights or otherwise shall accrue to a third party as a result of this Contract or the performance of the Contractor's Services hereunder.

G. Subcontractor. The term "subcontractor" shall mean and include only those hired by and having a direct contract with Contractor for performance of work on the Project. The City shall have no responsibility to any subcontractor employed by Contractor for performance of work on the Project, and all subcontractors shall look exclusively to the Contractor for any payments due. The Contractor shall be fully responsible to the City for the acts and omissions of its subcontractors. Nothing contained herein shall create any contractual or employment relations between any subcontractor and the City.

H. Assignment. The Contractor may not assign this Contract without the City’s prior written consent.

I. Law Governing and Venue. This Contract is governed by the law of the State of Texas and a lawsuit may only be prosecuted on this Contract in a court of competent jurisdiction located in or having jurisdiction in Bastrop County, Texas.

J. Entire Contract. This Contract represents the entire Contract between the City and the Contractor and supersedes all prior negotiations, representations, or contracts, either written or oral. This Contract may be amended only by written instrument signed by both parties.

K. Dispute Resolution Procedures. If either party disputes any matter relating to this Contract, the parties agree to try in good faith, before bringing any legal action, to settle the dispute by submitting the matter to mediation before a third party who will be selected by agreement of the parties. The parties will each pay one-half of the mediator’s fees.

L. Attorney’s Fees. Should either party to this Contract bring suit against the other party for any matter relating to this Contract, the prevailing Party shall be entitled to have and recover from the losing Party reasonable attorney’s fees and all other costs of such action.

M. INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, THE CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE CITY, ITS OFFICERS, AGENTS, VOLUNTEERS, AND EMPLOYEES FROM AND AGAINST CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS, AND LIABILITY, INCLUDING REIMBURSEMENT OF REASONABLE ATTORNEY’S FEES AND COST IN PROPORTION OF CONTRACTOR’S LIABILITY, FOR INJURY TO OR DEATH OF ANY PERSON OR FOR DAMAGE TO ANY PROPERTY TO THE EXTENT CAUSED BY THE NEGLIGENT ACT, ERROR, OR WILLFUL MISCONDUCT OF THE CONTRACTOR, ITS AGENTS,

CITY OF BASTROP, GENERAL SERVICES CONTRACT/Page 3
REPRESENTATIVES, EMPLOYEES, OR ANYONE WHOM THE CONTRACTOR IS LEGALLY LIABLE FOR UNDER THIS CONTRACT.

NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, UNDER NO CIRCUMSTANCES WHETHER UNDER BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER THEORY OF LIABILITY, SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY, ENHANCED, TREBLE (OR STATUTORY EQUIVALENT), OR PUNITIVE DAMAGES, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF BUSINESS OPPORTUNITY OR LOSS OF PROSPECTIVE REVENUE, ARISING OUT OF THIS AGREEMENT OR ANY WORK OR SERVICES PERFORMED OR TO BE PERFORMED HEREUNDER.

N. RELEASE. THE CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR THE WORK TO BE PERFORMED HEREUNDER AND HEREBY RELEASES, RELINQUISHES, AND DISCHARGES THE CITY, ITS OFFICERS, AGENTS, VOLUNTEERS, AND EMPLOYEES FROM ALL CLAIMS, DEMANDS, AND CAUSES OF ACTION OF EVERY KIND AND CHARACTER, INCLUDING THE COST OF DEFENSE THEREOF, FOR ANY INJURY TO OR DEATH OF ANY PERSON, AND ANY LOSS OF OR DAMAGE TO ANY PROPERTY THAT IS CAUSED BY, OR ALLEGED TO BE CAUSED BY, THE NEGLIGENCE, RECKLESSNESS, OR WILLFUL MISCONDUCT OF CONTRACTOR, ITS AGENTS, REPRESENTATIVES, VOLUNTEERS, EMPLOYEES, OR SUBCONTRACTORS.

O. Severability. If a court finds or rules that any part of this Contract is invalid or unlawful, the remainder of the Contract continues to be binding on the parties.

P. Conflicting Provisions. If there is a conflict between a provision in the Contractor’s Additional Contract Documents and a provision in the remainder of this Contract, the latter controls.

Q. Documents and Data, Licensing of Intellectual Property, and Copyright. All Work progress and final documents and data produced by Contractor during the term of the Contract shall be and remain the property of the City. For purposes of this Contract, the term “Documents and Data” include any original work (the Work), reports, analyses, plans, drawings, designs, renderings, specifications, notes, summaries, charts, schedules, spreadsheets, calculations, lists, data compilations, documents, or any other material developed and assembled by or on behalf of the City in the performance of this Contract. It also includes any medium in which the Documents and Data are kept, including digitally, magnetically, or electronically. This Contract creates at no cost to the City, a perpetual license for the City to use any picture, video, music, brochure, writing, trademark, logo, or other work created by the Contractor for the use of the City, as a “work made for hire” as defined by federal copyright law. The City, as the author and owner of the copyright to the Work, may alter, reproduce, distribute, or make any other use of the Work as it deems appropriate.

CITY OF BASTROP, GENERAL SERVICES CONTRACT/Page 4
R. Standard of Care for Architects and Engineers. Services must be performed with the professional skill and care ordinarily provided by competent licensed engineers or registered architects practicing in the same or similar locality and under the same or similar circumstances and professional license.

S. Disclosure of Interested Persons for Council-Approved Contracts. Contracts that require City Council approval, such as contracts that exceed $50,000, are subject to the requirements of Section 2252.908, Tex Gov’t Code. Under the provisions of this statute:

(1) The City may not enter into a contract with a business entity that requires Council approval unless the business entity submits a disclosure of interested persons at the time the business entity submits a signed contract to the City;

(2) A disclosure of interested parties must be submitted on a form prescribed by the Texas Ethics Commission (Commission), attached and incorporated herein as Exhibit A-1, that includes:

(a) A list of each interested party for the contract of which the contractor business entity is aware, an interested party being a person who has a controlling interest in the business entity or who actively participates in facilitating or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity; and

(b) The signature of the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury.

T. Compliance with Laws. The Contractor must comply with the federal, state, and local laws, rules and regulations applicable to the Project and its services under this Contract.

U. Prohibition on Contracts with Companies Boycotting Israel. Certain contracts for goods and services are subject to the requirements of Section 2270.002, Tex Gov’t Code (H.B. 89, as amended by H.B. 793). Specifically, contracts for good and services that:

(1) are between the City and a company with ten (10) or more full-time employees; and

(2) have a value of $100,000.00 or more that is to be paid wholly or partly from public funds of the City.

Under the provisions of this statute, if the above conditions apply the City may not enter into a contract with a company for goods and services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and
(2) will not boycott Israel during the term of the contract.

If this is a contract to which the verification requirement applies, the City has approved a verification form which must be filled out and signed by the Contractor and submitted to the City at the time of execution of this Contract.

III. Additional Terms or Conditions.

Insurance

At all times this Agreement is in effect, Contractor shall maintain insurance of the types and amounts as those required in Exhibit B-1. All of Contractor’s insurance policies in any way relating to the Work, whether or not required by this Agreement and regardless of the enforceability or validity of any of the indemnities or other assumptions of liability by Contractor, shall, to the full coverage limits of all such policies without any limitations based on the minimum requirements set forth above: (a) other than the worker’s compensation and professional liability insurance, name City as additional insureds on a broad form basis with such additional insured coverage including coverage for the sole or concurrent negligence of the additional insured and not being restricted to (i) “ongoing operations,” (ii) coverage for vicarious liability, or (iii) circumstances in which the named insured is partially negligent; (b) provide for waiver of all rights of subrogation against City; and (c) be primary and noncontributory, for those policies in which the City is an additional insured, as to all other policies (including any deductibles or self-insured retentions) and self-insurance that may provide coverage to any member of City, and shall be fully applied and exhausted before application of any applicable indemnity obligations of City or of any applicable insurance coverage provided by City.

A. Audit

Contractor shall, and shall ensure that its affiliates, subsidiaries, contractors, subcontractors, consultants, agents, and any other person associated with Contractor including those in Contractor Group, keep full and accurate books and records with respect to all Work performed, and all payments and expenditures in connection with this Agreement. The records to be maintained and retained by Contractor Group shall include, without limitation, (a) payroll records accounting for total time distribution of Contractor’s employees working full or part time on the Project, as well as canceled payroll checks or signed receipts for payroll payments in cash; (b) invoices for purchases, receiving and issuing documents, and all other unit inventory records for Contractor’s stores, stock, or capital items; (c) paid invoices and canceled checks for materials purchased and for subcontractors’ and any other Third Parties’ charges, including, but not limited to, Equipment rental; (d) travel and entertainment documentation, including, but not limited to, employee expense reports and Contractor facility usage reports; and (e) all field tickets or similar documentation evidencing the Work. The City shall have the right at all reasonable times, for a period of five (5) years from the completion of the Work, to audit and inspect such books and records (excluding trade secrets, formulas, confidential data, proprietary information, or processes).

B. Reports of Incidents
Within twenty-four (24) hours upon occurrence, Contractor shall provide in writing to the City notice and details of any accidents or occurrences resulting in injuries to persons, property, or pollution arising in any way arising out of or related to the Work whether done by Contractor or any subcontractor of Contractor or any other member of Contractor Group performing Work pursuant to this Contract. Contractor shall in writing within twenty-four (24) hours of any claim, demand, or suit that may be presented to or served upon it arising out of or as a result of Work.

IV. Additional Contract Documents. The following documents attached to this Contract are part of this Contract:

- EXHIBIT A-1: Certificate of Interested Parties (1295 Form)
- EXHIBIT A-2 Scope of Work
- EXHIBIT A-3 House Bill 89 Verification
- EXHIBIT B-1 Requirements for General Services Contract

V. Signatures.

KIMLEY-HORN AND ASSOCIATES, INC.

By:  
Printed Name: Scott R. Arnold
Title: Vice President
Date: 11/17/2022

CITY OF BASTROP

By:  
Printed Name: Sylvia Carrillo
Title: City Manager
Date: 11/17/2022
EXHIBIT A-1

Certificate of Interested Persons with Certification of Filing
(Form 1295)

(See Attached)
# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**

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

Kimley-Horn and Associates, Inc.
Dallas, TX United States

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

City of Bastrop

**3** Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

111722
Preparation of a downtown quiet zone study and coordination with the Union Pacific Railroad (UPRR)

**4**

<table>
<thead>
<tr>
<th>Name of Interested Party</th>
<th>City, State, Country (place of business)</th>
<th>Nature of interest (check applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cook, Richard N</td>
<td>Dallas, TX United States</td>
<td>X</td>
</tr>
<tr>
<td>Flanagan, Tammy</td>
<td>Dallas, TX United States</td>
<td>X</td>
</tr>
<tr>
<td>Lefton, Steve</td>
<td>Dallas, TX United States</td>
<td>X</td>
</tr>
<tr>
<td>McEntee, David L</td>
<td>Dallas, TX United States</td>
<td>X</td>
</tr>
</tbody>
</table>

**5** Check only if there is NO Interested Party.

☐

**6** **UNSWORN DECLARATION**

My name is _________________________________, and my date of birth is ________05/14/1981__________.

My address is ________________________________, DALLAS, TX 75240, US.

13455 NOEL ROAD, SUITE 700 (street) DALLAS (city) TX (state) 75240 (zip code) US (country)

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

Executed in ________________________________County, State of __________________Texas______, on the 17TH day of NOVEMBER, 20__, __________.

[Signature]

Signature of authorized agent of contracting business entity (Declarant)
EXHIBIT A-2

Scope of Services dated October 20, 2022

(See Attached)
Quiet Zone Corridor Planning with Union Pacific Railroad (UPRR) from Carter Street to College Street Scope of Services

PROJECT UNDERSTANDING

The City is requesting the Engineer to prepare a quiet zone report to determine the feasibility of implementing a quiet zone that will consist of twelve (12) crossings.

SCOPE OF SERVICES

Task 1 – Data Collection

A. Aerial Photography – The Engineer will collect aerial photography for the project corridor from NearMaps and/or available aerial photos from the City.

B. Available Record Drawings and Development Plans – The Engineer will collect from the City and any available record drawings (roadway, drainage, water, sewer, etc.) within the project limits.

C. Existing and Proposed Utility Information – The Engineer will collect from the City existing and proposed water, storm, and sewer utility information for project limits.

D. Conduct up to one (1) site visit to observe existing conditions, review topographic features, obtain field measurements at the following at-grade railroad crossing locations:

1. Carter Street and UPRR
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E. Collect traffic counts at the following at-grade railroad crossing locations:

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C. Prepare and update project schedule.
D. Council Workshop preparation and attendance to present quiet zone implementation process to City Council.

Assumptions:
A. Overall project schedule for this assumed to be eighteen (18) months.

Deliverables:
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D. Council Workshop Presentation

Task 3 – UPRR and FRA Coordination
A. Coordinate with UPRR and FRA regarding Notice of Intent (NOI) and Quite Zone Guidelines. Attend and document up to two (2) virtual meetings.
B. Evaluate Quiet Zone Risk Index (QZRI) with new traffic data to confirm safety improvements to establish quiet zone corridor is below Risk Index with Horns (RIWH), including railroad inventory review.
C. Attend Diagnostic Inspection Field Meeting for the project crossings with UPRR, City, and FRA. Meeting anticipated to be conducted over two (2) days.
D. Prepare meeting notes from Diagnostic Inspection Meeting.
E. Prepare conceptual level layouts for each crossing based on Diagnostic Meeting for the City to include in the NOI.
F. Compose NOI Letter with attachments for distribution.

Deliverables:
A. QZRI Evaluation
B. Diagnostic Meeting Notes for NOI
C. Diagnostic Sketches for NOI
D. NOI Letter with Attachments

**Task 4 – Quiet Zone Study Report**
The Engineer will prepare a Quiet Zone Study Report based on the Diagnostic Meeting results provided Task 3. The following items will be prepared:

A. Executive Summary.
B. Study Area Description & Existing Conditions of project limits including field visit photos.
C. QZRI Results.
D. Improvement Recommendations as a result from Diagnostic Meeting including attachments of notes and conceptual layouts.
E. Prepare opinion of probable construction cost (OPCC). The Engineer has no control over the cost of labor, materials, equipment, or over the Consultant's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to Engineer at this time and represent only the Engineer's judgment as a design professional familiar with the construction industry. The Engineer cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs.
F. Address review comments provided by the City.
G. Incorporate UPRR signal and crossing improvement cost estimates into final report.

**Deliverables:**
A. Quiet Zone Study Report – Draft & Final versions

**ADDITIONAL SERVICES**
The following are services that the Engineer can provide at additional costs, but are not included in the scope of these projects:

- Topographic survey and right-of-way research
- Preliminary and final design
- Project manual and spec book
- Bidding services
- Geotechnical investigation
- Franchise utility coordination
- Construction phase services
- Permitting
- Right-of-way or easement acquisition documents
- Public meeting attendance or preparation

**SCHEDULE**

Bastrop Quiet Zone Corridor from Carter Street to College Street - Conceptual Project Schedule (updated 9/20/2022)
FEE AND BILLING

The Engineer will perform the services identified in the Scope of Services on a Reimbursable/Hourly (not-to-exceed) basis with the following tasks:

<table>
<thead>
<tr>
<th>Reimbursable/Hourly (Not-to-Exceed)</th>
<th>Task Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 – Data Collection</td>
<td>$17,800</td>
</tr>
<tr>
<td>Task 2 – Project Management &amp; Council Workshop</td>
<td>$10,500</td>
</tr>
<tr>
<td>Task 3 – UPRR and FRA Coordination</td>
<td>$28,700</td>
</tr>
<tr>
<td>Task 4 – Quiet Zone Study Report</td>
<td>$12,800</td>
</tr>
<tr>
<td><strong>Total Reimbursable/Hourly (Not-to-Exceed)</strong></td>
<td><strong>$69,800</strong></td>
</tr>
</tbody>
</table>

The Engineer will provide the services on a labor fee plus expense basis. For your budgeting purposes, we recommend allocating $69,800.00 for these tasks (not-to-exceed). Direct reimbursable expenses (subconsultant fees, out-of-house printing, courier services, etc.) will be billed at a rate of 1.05 times cost. Labor fee will be billed on an hourly basis based on then current hourly rates. A percentage of labor fee (6%) will be added to each invoice and is included in the not-to-exceed budgets, to cover certain other expenses such as telecommunications, printing, in-house reproduction, postage, computer expenses, supplies, and local mileage. Administrative time related to the project will be billed hourly.
<table>
<thead>
<tr>
<th>Classification</th>
<th>Rate</th>
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</thead>
<tbody>
<tr>
<td>Analyst I</td>
<td>$125 - $165</td>
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<tr>
<td>Analyst II</td>
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<td>Senior Professional II</td>
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<td>Support Staff</td>
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Effective through December 31, 2022
Subject to annual adjustment thereafter.
# Budget Summary

**Date:** Oct 20, 2022

## General Project Information
- **Client:** City of Bastrop
- **Project:** Quiet Zone Study
- **KHA No.:** TBD
- **PM:**

## Task Budget Summary

<table>
<thead>
<tr>
<th>No.</th>
<th>Task Name</th>
<th>Hours</th>
<th>Labor</th>
<th>Expenses</th>
<th>Office Exp.</th>
<th>Subtotal</th>
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<td>$11,600</td>
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<td>$700</td>
<td>$1,800</td>
<td>$28,700</td>
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<tr>
<td>400</td>
<td>QZ Study Rep.</td>
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<td>$12,000</td>
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<td>$800</td>
<td>$12,800</td>
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**TOTALS:** 280  $59,600  $6,500  $3,700  $69,800
# Task Fee Calculation

**General Project Information**
- **Client:** City of Bastrop
- **Project:** Quiet Zone Study
- **KHA No:** TBD
- **PM:**

**Task Effort Summary**
- **Labor:** $11,600
- **Expenses:** $5,500
- **Allocation:** $700
- **TOTAL:** $17,800

**Task Information**
- **Number:** 100
- **Name:** Data Collection
- **Task Mgr:**

## Task Description and Budgeting

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<th>Task Descriptions</th>
<th>GLC:</th>
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<th>P4</th>
<th>P2</th>
<th>NS</th>
<th>(Hrs)</th>
<th>Expenses ($)</th>
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**Subtotals:** 16 | 19 | 16 | 1 | 52 | $5,200

Date: October 20, 2022
## Task Fee Calculation

*General Project Information*
- **Client:** City of Bastrop
- **Project:** Quiet Zone Study
- **KHA No:** TBD
- **PM:**

### Task Effort Summary
- **Labor:** $9,600
- **Expenses:** $300
- **Allocation:** $600
- **TOTAL:** $10,500

### Task Description and Budgeting

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<thead>
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<th>P2</th>
<th>NS</th>
<th>(Hrs)</th>
<th>Expenses ($)</th>
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<td>Status Reports and Invoicing</td>
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</table>

**Subtotals:**
- 15
- 6
- 6
- $200
### General Project Information
- **Client:** City of Bastrop
- **Project:** Quiet Zone Study
- **KHA No.:** TBD
- **PM:**

### Task Fee Calculation

#### Task Effort Summary
- **Labor:** $26,400
- **Expenses:** $700
- **Allocation:** $1,600
- **TOTAL:** $28,700

#### Task Information
- **Number:** 300
- **Name:** UPRR FRA Coordination
- **Task Mgr.:**

### Task Description and Budgeting

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<thead>
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<th>Task Descriptions</th>
<th>GLC:</th>
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<th>P4</th>
<th>P2</th>
<th>(Hrs)</th>
<th>Expenses ($)</th>
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</table>

**Subtotals:**
- **$650**
**Task Fee Calculation**

**General Project Information**
- Client: City of Bastrop
- Project: Quiet Zone Study
- KHA No: TBD
- PM:

**Task Effort Summary**
- Labor: $12,000
- Expenses: $800
- Allocation: $800
- TOTAL: $12,800

**Task Information**
- Number: 400
- Name: QZ Study Report
- Task Mgr:

**Task Description and Budgeting**

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<th>Task Descriptions</th>
<th>GLC:</th>
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<th>Professional</th>
<th>Analyst</th>
<th>Subtotal</th>
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<td>Prepare OPCC</td>
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<td>4</td>
<td>12</td>
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<tr>
<td>Address comments</td>
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<td>4</td>
<td>10</td>
<td></td>
<td>15</td>
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<tr>
<td>Finalize report</td>
<td>1</td>
<td>2</td>
<td>4</td>
<td></td>
<td>7</td>
</tr>
</tbody>
</table>

Subtotals: 4 18 42 - 64 $
EXHIBIT A-3

House Bill 89 Verification

(See Attached)
House Bill 89 Verification Form

I, ______________ (printed person's name), the undersigned representative of (Company or Business name) Kimley-Horn and Associates, Inc. (hereafter referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and

2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. “Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. “Company” means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

May 31, 2022

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

ON THIS THE ________________ day of ________________, 20__ , personally appeared

__________________________, the above-named person, who after by

me being duly sworn, did swear and confirm that the above is true and correct.

NOTARY SEAL

LYNDA ANN CHAPMAN
Notary Public, State of Texas
Comm. Expires 03-18-2023
Notary ID 130157612
EXHIBIT B-1
REQUIREMENTS FOR GENERAL SERVICES CONTRACT

The Contractor shall comply with each and every condition contained herein. The Contractor shall provide and maintain the minimum insurance coverage set forth below during the term of its agreement with the City, including any delay periods. If the Project is not finalized and the insurance expires, Contractor is obligated to extend the insurance coverage. Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Bastrop accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

INSTRUCTIONS FOR COMPLETION OF INSURANCE DOCUMENT

With reference to the foregoing insurance requirements, Contractor shall specifically endorse applicable insurance policies as follows:

A. The City of Bastrop shall be named as an additional insured with respect to General Liability and Automobile Liability on a separate endorsement.
B. A waiver of subrogation in favor of The City of Bastrop shall be contained in the Workers Compensation and all liability policies and must be provided on a separate endorsement.
C. All insurance policies shall be endorsed to the effect that The City of Bastrop will receive at least thirty (30) days' written notice prior to cancellation or non-renewal of the insurance.
D. All insurance policies, which name The City of Bastrop as an additional insured, must be endorsed to read as primary and non-contributory coverage regardless of the application of other insurance.
E. Chapter 1811 of the Texas Insurance Code, Senate Bill 425 82(R) of 2011, states that the above endorsements cannot be on the certificate of insurance. Separate endorsements must be provided for each of the above.
F. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Bastrop of any material change in the insurance coverage.
G. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
H. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
I. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Bastrop.
J. Insurance must be purchased from insurers having a minimum AmBest rating of B+.
K. All insurance must be written on forms filed with and approved by the Texas Department of Insurance. (ACORD 25 2016/03) Coverage must be written on an occurrence form.
L. Contractual Liability endorsement under the Commercial Liability Insurance policy must be maintained covering the Contractors obligations contained in the contract. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting all endorsements and insurance coverages according to requirements and instructions contained herein.
M. Upon request, Contractor shall furnish The City of Bastrop with certified copies of all insurance policies.
N. A valid certificate of insurance verifying each of the coverages required above shall be issued directly to the City of Bastrop within ten (10) business days after contract award and prior to starting any work by the successful contractor’s insurance agent of record or insurance company. Also, prior to the start of any work and at the same time that the Certificate of Insurance is issued and sent to the City of Bastrop, all required endorsements identified in sections A, B, C and D, above shall be sent to the City of Bastrop. The certificate of insurance and endorsements shall be sent to:

City of Bastrop
Engineering and Capital Project Management Department
P. O. Box 427
1311 Chestnut Street
Bastrop, TX 78602

CITY OF BASTROP, GENERAL SERVICES CONTRACT/Page 11
INSURANCE REQUIREMENTS

Items marked “X” are required to be provided if award is made to your firm.

Coverages Required & Limits (Figures Denote Minimums)

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Statutory limits, State of TX.</th>
</tr>
</thead>
<tbody>
<tr>
<td>X_ Workers’ Compensation</td>
<td>$500,000 per employee per disease / $500,000 per employee per accident / $500,000 by disease aggregate</td>
</tr>
<tr>
<td>X_ Employers’ Liability</td>
<td>$2,000,000 per employee per disease / $2,000,000 per employee per accident / $2,000,000 by disease aggregate</td>
</tr>
</tbody>
</table>

| Commercial General Liability:                |                                |
| X__ Very High/High Risk                      |                                |
| Each Occurrence                              | $1,000,000                     |
| Fire Damage                                  | $300,000                       |
| Personal & ADV Injury                         | $1,000,000                     |
| General Aggregate                            | $2,000,000                     |
| Products/Compl Op                            | $2,000,000                     |
| XCU                                           | $2,000,000                     |

| X__ Medium Risk                               |                                |
| Each Occurrence                              | $500,000                       |
| Fire Damage                                  | $100,000                       |
| Personal & ADV Injury                         | $1,000,000                     |
| General Aggregate                            | $1,000,000                     |
| Products/Compl Op                            | $500,000                       |
| XCU                                           | $500,000                       |

| X__ Low Risk                                  |                                |
| Each Occurrence                              | $300,000                       |
| Fire Damage                                  | $100,000                       |
| General Aggregate                            | $600,000                       |
| Products/Compl Op                            | $300,000                       |
| XCU                                           | $300,000                       |

Automobile Liability: (Owned, Non-Owned, Hired and Injury & Property coverage for all)

| Coverage                                      |                                |
| X__ Very High/High Risk                       |                                |
| Combined Single Limits                        | $1,000,000                     |
| $1,000,000 Bodily                             | $500,000 Bodily                |

| X__ Medium Risk                               |                                |
| Combined Single Limits                        |                                |
| $500,000 Bodily                               | $300,000                       |

| X__ Low Risk                                  |                                |
| Combined Single Limits                        |                                |
| $300,000 Bodily                               |                                |

Garage Liability for BI & PD

| Coverage                                      |                                |
| $1,000,000 each accident for Auto, $1,000,000 each accident Non-Auto |
| $2,000,000 General Aggregate                  |                                |

Garage Keepers Coverage (for Auto Body & Repair Shops)

| Coverage                                      |                                |
| $500,000 any one unit/any loss and $200,000 for contents |                                |

Umbrella each-occurrence with respect to primary Commercial General Liability, Automobile Liability, and Employers Liability policies at minimum limits as follows:

| Coverage                                      |                                |
| Contract value less than $1,000,000: not required |
| Contract value between $1,000,000 and $5,000,000: $4,000,000 is required |
| Contract value between $5,000,000 and $10,000,000: $9,000,000 is required |
| Contract value between $10,000,000 and $15,000,000: $15,000,000 is required |
| Contract value above $15,000,000: $20,000,000 is required |

Excess coverage over $10,000,000 can be provided on “following form” type to the underlying coverages to the extent of liability coverage as determined by the City.

Professional Liability, including, but not limited to services for Accountant, Appraiser, Architecture, Consultant, Engineering, Insurance Broker, Legal, Medical, Surveying, construction/renovation contracts for engineers, architects, constructions managers, including design/build Contractors.

Minimum limits of $1,000,000 per claim/aggregate. This coverage must be maintained for at least two (2) years after the project is completed.

Builder's Risk (if project entails vertical construction, including but not limited to bridges and tunnels or as determined by the City of Bastrop) Limit is 100% of insurable value, replacement cost basis

Pollution Liability for property damage, bodily injury and clean up (if project entails possible contamination of air, soil or ground or as determined by the City of Bastrop)

| Coverage                                      |                                |
| $1,000,000 each occurrence                    |                                |
| $2,000,000 aggregate                         |                                |

Other Insurance Required:

NOTE: The nature/size of a contract/agreement may necessitate higher limits than shown above. These requirements are only meant as a guide, but in any event, should cover most situations. Check with Purchasing & Risk Management if you need assistance or need additional information.
# Certificate of Liability Insurance

**City of Bastrop**  
**Engineering & Capital Project Mgmt. Dept.**  
**P.O. Box 427**  
**1311 Chestnut Street**  
**Bastrop, TX 78602**

**Certificate Holder**

**Cancellation**

**Should Any of the Above Described Policies Be Cancelled Before the Expiration Date Thereof, Notice Will Be Delivered in Accordance with the Policy Provisions.**

**Authorized Representative**

**Jerry Noyola**  
**Jerry.noyola@greyling.com**  
**770-220-7699**

---

**Coverages**  
**Certificate Number:** 22-23  
**Revision Number:**

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<th>Class</th>
<th>Description</th>
<th>Policy Number</th>
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the issuing insurer before the expiration date thereof, 30 days' written notice (except 10 days for nonpayment of premium) will be provided to the Certificate Holder.
ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

Policy No. CA4489663 issued to KIMLEY-HORN AND ASSOCIATES, INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - WHERE REQUIRED UNDER CONTRACT OR AGREEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

SCHEDULE

ADDITIONAL INSURED:
ANY PERSON OR ORGANIZATION TO WHOM YOU ARE CONTRACTUALLY
BOUND TO PROVIDE ADDITIONAL INSURED STATUS BUT ONLY TO THE
EXTENT AS SUCH PERSON'S OR ORGANIZATIONS LIABILITY ARISING OUT
OF USE OF A COVERED AUTO.

I. SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. Coverage, 1. - Who Is Insured, is
amended to add:

d. Any person or organization, shown in the schedule above, to whom you become obligated
to include as an additional insured under this policy, as a result of any contract or agreement
you enter into which requires you to furnish insurance to that person or organization of the
type provided by this policy, but only with respect to liability arising out of use of a covered
"auto". However, the insurance provided will not exceed the lesser of:

(1) The coverage and/or limits of this policy, or

(2) The coverage and/or limits required by said contract or agreement.

[Signature]
AUTHORIZED REPRESENTATIVE

87950 (9/14) Includes copyrighted information of Insurance Services Office, Inc.,
with its permission.
ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

policy No. CA4489663 issued to KIMLEY-HORN & ASSOCIATES, INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, A. - Loss Conditions, 5. - Transfer of Rights of Recovery Against Others to Us, is amended to add:

However, we will waive any right of recover we have against any person or organization with whom you have entered into a contract or agreement because of payments we make under this Coverage Form arising out of an "accident" or "loss" if:

(1) The "accident" or "loss" is due to operations undertaken in accordance with the contract existing between you and such person or organization; and

(2) The contract or agreement was entered into prior to any "accident" or "loss".

No waiver of the right of recovery will directly or indirectly apply to your employees or employees of the person or organization, and we reserve our rights or lien to be reimbursed from any recovery funds obtained by any injured employee.

[Signature]
AUTHORIZED REPRESENTATIVE

62897 (6/95)
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<table>
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<tr>
<th>Name Of Additional Insured Person(s) Or Organization(s)</th>
<th>Location(s) Of Covered Operations</th>
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<td>ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.</td>
<td>PER THE CONTRACT OR AGREEMENT.</td>
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Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II 6 Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;
   whichever is less.

This endorsement shall not increase the applicable limits of insurance.
### SCHEDULE

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<th>Name Of Additional Insured Person(s) Or Organization(s)</th>
<th>Location And Description Of Completed Operations</th>
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<td>ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.</td>
<td>PER THE CONTRACT OR AGREEMENT.</td>
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Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**A. Section II – Who Is An Insured**

is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.
WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):
PURSUANT TO APPLICABLE WRITTEN CONTRACT OR AGREEMENT YOU ENTER INTO.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.
TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective 12:01 AM 04/01/2022 forms a part of Policy No. WC015893685 (AOS)

Issued to Kimley-Horn and Associates, Inc.

By NEW HAMPSHIRE INSURANCE COMPANY

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. ( ) Specific Waiver
   Name of person or organization

(X) Blanket Waiver
   Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations: ALL TEXAS OPERATIONS

3. Premium:

   The premium charge for this endorsement shall be 2.0 percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium:

   WC 42 03 04 B (Ed. 6-14)  
   Countersigned by  

   Authorized Representative

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