



Agenda

Regular City Council Meeting

City Council Chambers, City Hall, 39 Main Street, Montpelier, VT 05602 & Zoom

<https://us06web.zoom.us/j/82399022198?pwd=ipxs8d8BdcNKIBH3VClbOOwklehW2L.1>

Dial by your location: +16469313860,,82399022198#,,,,*009016# +19292056099,,82399022198#,,,,*009016#

Wednesday, June 24, 2026

6:30 P.M.

1. Call To Order By The Mayor
2. 2026-236. Meeting Logistics and Remote Introductions
 - Display your first and last name if you are joining remotely.
 - When speaking, state your name and where you live.
 - Keep comments to about five minutes so others have the opportunity to speak.
 - If you have several questions, please ask them together.
 - Focus comments on the agenda item under discussion.
 - Direct remarks toward policies, decisions, and ideas, not individuals.
 - Avoid comments about a person's character or intent.
 - Wait to be recognized by the Mayor before speaking.
 - Follow the rules of procedure included in the agenda packet, which guide how the meeting is conducted and may be applied as needed to maintain orderly discussion.
3. 2026-237. Approve Agenda
4. 2026-238. General Business and Appearances
5. 2026-239. Consent Agenda
 - a. Minutes
 - b. Payroll and Warrant Approval
 - c. Liquor & Tobacco Licenses
 - d. Lower State Street Trenchless Contract
 - e. FY27 Curbing Contract
 - f. Dog River Road Ballfield Regrading Project
 - g. Parks UTV Purchase
6. 2026-240. MSAC Retirement
7. 2026-241. Berlin Street Road Closure (Phelps St to Wheelock St) - *Public Comment*

8. 2026-242. Homelessness Update - *Public Comment*
9. 2026-243. White & Burke Contract Amendment
10. 2026-244. CVRPC/TAC Appointments
11. 2026-245. Fresh Eyes Report - City Manager's State of the City Assessment
12. 2026-246. Other Business
13. 2026-247. City Council Reports
14. 2026-248. City Clerk's Report
15. 2026-249. City Manager's Report
16. 2026-250. Mayor's Report
17. Adjournment

Minutes of the Montpelier City Council Meeting
June 10, 2026, 6:30pm
City Council Chambers

In attendance: Councilors Adrienne Gil, Cary Brown, Sal Alfano, Ben Doyle, Jim Sheridan, Pelin Kohn, as well as Mayor Marc Gwinn. City Clerk John Odum acted as secretary.

The mayor called the meeting to order at 6:30 and recited “The North Wind and the Sun.”

2. 2026-221. Meeting logistics were reviewed.
3. 2026-222. The agenda was approved by unanimous consent. Councilor Sheridan noted a typo in the minutes from the previous meeting.
4. 2026-223. General business and appearances. Stephen Whitaker spoke on his concern about multiple city problems reflecting poorly on the city, citing planning and zoning issues, barricades and signage at the EV charger area, the city manager’s office being locked, a utility pole positioning on East State Street, the Capitol Budget program, and offered an anecdote of a visiting investor’s dislike of the city. Councilor Sheridan complimented Public Works for their work in his neighborhood. Alan Goldman said he was pleased to meet in city hall and spoke on public participation and questions of procedure. He also said he enjoyed the mayor’s story. Dave Bellini also voiced that he was pleased to be meeting back in the council chambers and expressed positive feelings towards the city. Peter Kelman spoke on the transit center and the process for discussing its utility. He also commented on the public comment process.
5. 2026-224. Councilor Sheridan moved to accept the consent agenda as presented and Councilor Alfano seconded. The motion carried unanimously.
 - a. Minutes
 - b. Payroll and Warrant Approval
 - c. Liquor & Tobacco Licenses
 - d. Street Closure / Event Permits
 - e. Auto Pulse Purchase
 - f. FY27 TAN

6. 2026-225. The mayor read the resolution honoring Immigrant Heritage Month. Councilor Kohn moved to adopt the resolution honoring Immigrant Heritage Month. Councilor Sheridan seconded and the motion carried unanimously.
7. 2026-226. Monica White gave a Green Mountain Transit/Tri-Valley Transit lease presentation. Councilor Alfano moved to approve the lease assignment from Green Mountain Transit to Tri-Valley Transit for the Montpelier Transit Center, to become effective July 1, 2026. The motion, seconded by Councilor Doyle, carried 5-1, with Councilor Sheridan voting nay.

The mayor called a recess at 7:40 PM. The meeting was reconvened at 7:48 PM.

8. 2026-227. Katie Trautz discussed Montpelier Alive. No action was taken.

The mayor called a recess at 8:17 PM. The meeting was reconvened at 8:30 PM.

9. 2026-228. The council discussed the public comment procedure. Comments were offered by Alan Goldman, Peter Kelman, Dave Bellini, Zack Hughes, and Stephen Whitaker. Councilor Gil moved to end the pilot as of June 10th. Councilor Sheridan seconded and the motion carried 4-2 (Councilors Brown and Doyle voted nay).

Councilor Alfano moved to allow comment on any agenda item or non-agenda item during general business and appearances. Councilor Sheridan seconded. The motion was withdrawn.

10. 2026-229. Evelyn Prim and Matt Jelacic gave a homelessness update. No action taken.

11. 2026-230. The individual councilors gave committee reports. No action taken.

12. 2026-231. Stephen Whitaker spoke on the homelessness issue.

13. 2026-232. City Council Reports. Councilor Doyle further reported on the Housing Committee beyond Councilor Brown's update. He also shared comments on the Federal Building and the need for councilors to promote city projects. Councilor Kohn spoke on the loss of Langdon Street Tavern and spoke supportively of downtown businesses. Councilor Sheridan said that apartments are finally opening up in the city. Councilor Gil congratulated graduating high schoolers.

14. 2026-233. The mayor spoke on council parade plans. He also reported on local "ribbon cuttings" and the groundbreaking for the bike path segment.

15. 2026-234. The city clerk had no report

16. 2026-235. Evelyn Prim spoke on current flash flood warnings, the passing of William Hayden, offered comments on some of the meeting discussion and the committees. She also commented on the city manager's office status and reported on coming web content accessibility guidelines.

Without objection, the meeting was adjourned at 10:51 PM.

Liquor Licenses:

Bear Naked Growler: 1st and 2nd class liquor, Outside Consumption Permit

Blacksheep Food Company (Chico's): Outside Consumption

Good Fortune Enterprises (House of Tang): 1st and 3rd class liquor, outside consumption

Yankee Wine & Spirits 2nd Class Liquor License



CITY COUNCIL Agenda Item Cover Sheet

Date: **June 24, 2026**

Consent **X** Discussion

SUBJECT: Lower State Street Pipe Bursting

SUBMITTING DEPARTMENT: Department of Public Works (DPW)

RECOMMENDED ACTION: Authorize City Manager, or purchasing agent to execute Contract Agreement Murphy Pipeline Contractors, LLC to replace 7,100 linear feet of watermain and enter into a interlocal agreement for cooperative purchasing services with Purchasing Cooperative of America.

RELATED COUNCIL GOAL/PRIOR ACTION (Highlight as many as needed):

1. Housing
- 2. Infrastructure**
3. Economic Development

EXPENDITURE REQUIRED: Estimated at approximately \$3,243,053.85. See tabulation sheet. Holding \$500,000 for contingency.

SOURCE OF FUNDS: 2026 Water/Sewer Bond

LEGAL REQUIREMENTS:

Chapter 121. Intermunicipal Cooperation & Services

Subchapter 4. Interlocal Contracts

24 V.S.A. § 4901. Authorization.

(b) If the interlocal contract is such that the participating municipalities or their legislative bodies, commissions, boards, officers or voters have the authority to enter into it, by virtue of any charter provision, statute, or the general authority of such municipality or its officers and bodies, then the procedures of this section for approval shall not be exclusive, it being the intent that the powers and procedures set forth herein for interlocal contracts are supplementary to any other powers or procedures heretofore or hereafter possessed by any municipality.

BACKGROUND INFORMATION: As part of the FY27 budget process, the Department of Public Works (DPW) proposed bond funding to upgrade water and sewer infrastructure. DPW has been researching trenchless technologies to replace water main at a faster rate while reducing the overall cost per foot. Based on recent open cut projects, we anticipate costs to be in the range of \$700-\$800 per linear foot. The cost per linear foot for this project is anticipated to be less than \$500 per linear foot at a total project cost of \$3,500,000. The estimated price for an open-cut installation is more than \$4,970,000 to complete the same project. The trenchless method that is being proposed is known as pre-chlorinated pipe bursting, which very few companies are doing nationally.

DPW began working with Murphy Pipeline Contractors to develop a proposal for this water replacement project. The contract mechanism that is being proposed is to utilize the pricing set forth in the Purchasing Cooperative of America (PCA) response to RFP OD-424-25 Trenchless Rehabilitation Contract. "PCA is a national cooperative based in Texas and all PCA contracts are written to be used by local, state and

federal government agencies, educational institutions, Indian tribal, governments, and non-profit, non-taxed organizations in all 50 states, U.S. Territories, Canada and Mexico.” Contracts are completely bid and meet both Texas and other states’ procurement statutes. Murphy Pipeline has provided the city with a purchasing proposal and estimated quantity sheet for the project. If approved, the contractor would mobilize mid-to-late summer with the work being completed in approximately 90 days with time to complete paving and restoration.

The Department of Public Works selected Lower State Street as the initial area to pilot this construction method due to the relatively long replacement length, high traffic area and minimal service line connections. Once staff is comfortable utilizing this technique, we anticipate the water replacement schedule can be accelerated by using similar methods on future projects.

SUPPORTING DOCUMENTS:

1. PCA_Interlocal_12-20
2. PCA Contract_MurphyPipelineContractors_PCA OD-424-25
3. MPC_Montpelier_PipeBursting_Proposal_PCA_v2
4. Murphy Work History- Pipe Burst – 05.14.24
5. Estimated Quantity Sheet

INTERESTED PARTIES: DPW, Finance

CITY MANAGER’S APPROVAL:

A handwritten signature in cursive script, reading "Kelly McMichael-King".



INTERLOCAL AGREEMENT FOR COOPERATIVE PURCHASING SERVICES

This Interlocal Agreement for Cooperative Purchasing Services (“Agreement”) is entered into by and between _____
COMPLETE LEGAL NAME (DO NOT ABBREVIATE) & MAILING ADDRESS

(“PCA Member”, “Party”), a governmental entity, and Purchasing Cooperative of America (“PCA”, “Party”) on behalf of PCA Awarding Agencies to participate in all Purchasing Cooperative of America (“PCA”) cooperative purchasing programs administered by PCA and its affiliates and subsidiaries and for the purpose of participating in the cooperative purchasing services of PCA. Collectively, PCA and PCA Member and will be known as the “Parties”.

RECITALS

Purpose

The purpose of this Agreement is to support public entities by facilitating their purchasing operations through cooperative contracting and to promote real savings for PCA Members with discounts resulting from the competitive bid process.

Texas Government Code, Chapter 791, Interlocal Cooperation Act, and Texas Local Gov’t. Code, Chapter 271, Subchapter F. Cooperative Purchasing Program allows for governmental entities to contract for cooperative purchasing services that each Party to the contract is authorized to perform individually.

Eligible public entities may use all PCA contracts awarded to a Vendor. Each jurisdiction is subject to its own and members’ requirements. The use of a PCA contract by a PCA Member, along with their signed purchase order or other extension of the contract, constitutes acceptance of the contract and completes the interlocal agreement (if required by the entity(ies) between the Awarding Agency and PCA Member.

Membership Eligibility

Public entities in all 50 states, the U.S. Territories, Canada and Mexico, including local, state and federal governmental agencies, Indian tribal governments; educational institutions including K-12 public, private and charter schools, state and private colleges and universities; and non-taxed non-profit religious and charitable organizations are eligible to participate in the PCA purchasing cooperative. There is no fee to the PCA Member to join or use PCA contracts.

Role of the PCA Awarding Agency

1. Acts as Party to the Agreement.
2. Awards PCA contracts that have been competitively bid.
3. Provides service and support to PCA, PCA members and vendors, as necessary.

Role of the PCA Member

1. Registers on the PCA website, www.pcamerica.org, or any successor website.
2. Executes a copy of this Agreement by providing an authorized signature in the appropriate space below and submitting the form to Members@pcamerica.org.

3. Designates a contact person and updates the contact information as necessary.
4. Works with PCA awarded contractors according to the PCA contract.
5. Issues supplemental contracts, purchase orders, or other applicable authorizations for purchases directly to the awarded contractor; and includes “Purchasing Cooperative of America” or “PCA” and the “Contract Number”.
6. Makes payments to vendors in a timely manner and in accordance with the state laws and local procedures applicable to the PCA Member for all goods and services received.
7. Notifies PCA at the address or email shown below of any substantial problems in quality of goods or performance of services with an awarded contractor under a PCA contract.

Role of the Purchasing Cooperative (PCA)

1. Acts as a group purchasing organization that governmental entities join as members.
2. Performs the administration and management duties and responsibilities for which PCA will receive fees from PCA vendors using PCA contracts.
3. Performs all of the required steps of the competitive solicitation process in compliance with all applicable state statutes and regulations related to competitive procurement and contracting in the State of Texas.
4. Provides members access to cooperative contracts, due diligence documentation and PCA vendor contact information.
5. Provides support and service to PCA Members and vendors.
6. Performs such other related services and duties as are customarily performed by a entity in a similar position.

General Provisions

1. Effective Date. This Agreement is effective upon signature and shall be automatically renewed annually unless either Party gives sixty (60) days prior written notice of non-renewal.
2. No Minimum Purchase Requirement. This Agreement does not obligate the PCA Member to purchase a minimum amount of goods and/or services under any PCA contract.
3. Federal Requirements. The parties agree to comply fully with all applicable federal statutes, rules and regulations in connection with the cooperative contracts contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.
4. State Joint Powers Statutes. It is the sole responsibility of each PCA Member to follow their state procurement statutes as it pertains to cooperative purchasing, or joint power agreements, with in-state or out-of-state public agencies.
5. Governing Law-Texas. Any issue concerning PCA contracts in which a PCA Awarding Agency is involved shall be governed by the law of the State of Texas, excluding the conflicts of law provisions.
6. Venue-In Texas. Exclusive Venue for any litigation whatsoever involving PCA is the state district court of Harris County, Texas.
7. Governing Law-Outside Texas. PCA member’s use of PCA contracts shall be governed by the laws of the State of _____, excluding the conflicts of law provisions.
8. Venue-Outside Texas. Exclusive Venue for litigation arising between PCA Member and PCA awarded contractor from use of PCA contracts is _____.
(court jurisdiction)

9. Invalid Provision. If any term(s) or provisions of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.
10. Immunity. Neither Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees and agents as a result of this Agreement being executed or the performance of the functions and obligations describe herein.
11. Final Agreement. This Agreement incorporates all agreements, covenants and understandings between the Parties concerning subject matter in the Agreement. No prior agreement of understanding, verbal or otherwise, by the Parties or their agents, shall be valid or enforceable unless embodied in this Agreement.
12. "As is" Contracts. PCA makes PCA contracts available to the PCA Member "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any other requirements of the contract for the benefit of the PCA Member.
13. Termination. This Agreement may be terminated with or without cause by either party upon (60) days prior written notice.
14. Notice. All forms of written notice, under this Agreement, shall be made by first class mail, postage prepaid and delivered to the other Party of this Agreement.
15. Records Requests. PCA Member agrees to cooperate in compliance with any reasonable request for information and/or records made by PCA. Breach of this provision may be grounds for termination after ten (10) days written notice to the PCA Member.
16. Submission. Send the signed Agreement via email to Members@pcamerica.org. An email copy of an executed signature shall have the same force and effect as an original signature page.
17. Term. This Agreement is effective the date of the final signature and shall continue indefinitely, subject to the Termination clause.

Authorization

By execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized to enter into and perform the terms of this Agreement.

PCA Member Organization Name

Authorized Signature

Printed Name

Title _____

Date _____

Designated Contact _____

Title _____

Phone _____

Email _____

Purchasing Cooperative of America

PCA Authorized Signature

Printed Name

Title _____

Date _____

Phone _____

Email _____

Main PCA Email pcamerica@pcamerica.org

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FORM A
OFFER ACCEPTANCE AND CONTRACT SIGNATURES

Complete and sign and upload.

Offer by Vendor

Vendor acknowledges and certifies that they have examined this solicitation, contract terms and conditions, scope and specifications, accompanying forms, etc. (the entire Contract) and hereby offers to furnish products and/or services in strict compliance with the entire Contract and Vendor's response.



NO EXCEPTIONS. Vendor assures Awarding Agency of compliance with the entire Contract and response with no further changes.

WITH EXCEPTIONS. Proposed changes to Contract Terms and Conditions. Present Vendor's proposed changes on FORM A-1 – Exceptions to Contract Terms and Conditions.

NOTE: Freight & Delivery, if charged to customer, is not considered an exception.

Company Legal Name (on Contract): Murphy Pipeline Contractors, LLC
Address: 510 Shotgun Road, Unit 150
City/State/Zip: Sunrise, FL 33326
Phone: 954-254-7898 Email: Richard.crow@murphypipelines.com
Printed Name, Title: Thomas Gottsegen - Chief Legal Officer & Asst. Secretary
Signature: [Signature] Date: 04/28/2025

*****VENDOR DO NOT WRITE BELOW THIS LINE *****

Contract Number: _____

Contract Exceptions – PCA

☐ None ☐ All Rejected ☐ Negotiated, Agreed To, and Attached

PCA Authorized Signature: _____

Printed Name: _____ Date: _____

Offer Acceptance by PCA Awarding Agency

Term of Contract: _____ to _____

Unless otherwise stated, this Contract is for an initial period of one (1) year with an option to renew annually for an additional four (4) years if agreed upon by Awarding Agency and Vendor. Renewal shall be automatic on the anniversary date unless informed otherwise.

Awarding Agency Authorized Signature: _____

Printed Name: _____ Date: _____

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FORM B
SOLICITATION ADDENDUM

If issued; sign and upload.

An Addendum, if issued, will be noticed in Bonfire and on the PCA website, www.pcamerica.org, on the Solicitation Tab. The Addendum will clearly state the addition, change or deletion to the solicitation and require an acknowledgement by Vendor by signature (below).

Download the Addendum, sign and date, and upload the Addendum with Vendor's submission. If Vendor has already submitted a proposal in Bonfire before the notice is posted, Vendor will, if possible, select to 'UNSUBMIT' their response and, after uploading the Addendum, select 'FINAL SUBMISSION' again.

☒ Check here if there are NO Addendums.



VENDOR AUTHORIZED SIGNATURE
Thomas Gottsegen - Chief Legal Officer & Asst. Secretary

PRINTED NAME

04/28/2025

DATE

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**FORM C
VENDOR CERTIFICATIONS FORM**

Required: Initial every individual certification, sign and upload.

TEXAS CERTIFICATIONS:

CERTIFICATE OF INTERESTED PARTIES

A governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties. Form 1295 must be filed with the Texas Ethics Commission at www.ethics.state.tx.us. TEX. GOV'T. CODE, Chapter 2252.908.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

CRIMINAL HISTORY BACKGROUND CHECKS

TEX. EDUC. CODE, Chapter 22 requires Vendors for public school districts to review state and national criminal histories of employees or subcontracted employees who will have direct contact with students, and certain convictions will disqualify that employee from service to the school district. Also go to tasb.org.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

DOING BUSINESS WITH INDIVIDUALS, ENTITIES OR COUNTRIES

SANCTIONED BY TEXAS AND OTHER STATES

TEX. GOV'T. CODE, Chapter 2252 prohibits Texas governments from contracting with companies that do business with listed foreign terrorist organizations, as updated; other states have similar laws.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

INVESTMENTS AND CONTRACTS WITH COMPANIES THAT BOYCOTT ENERGY COMPANIES

Subtitle A, Title 8, TEX. GOV'T. CODE, Chapter 809. Contracts for goods/services between a governmental entity and a company (excluding a sole proprietorship) with 10 or more full-time employees that has a value of \$100,000 or more to be paid wholly or in part from public funds. Vendor certifies that Vendor

- Does not boycott energy companies, and
- Will not boycott energy companies during the term of the contract.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

TEXAS FAMILY CODE

Section 14.52 of the TEX. FAMILY CODE, added by S.B. 84, Acts, 73rd Legislature, R.S. (1993): all responders must complete and submit the following affidavit: I, the undersigned Vendor, do hereby acknowledge that NO sole proprietor, partner, majority shareholder of a corporation, or an Owner of 10% or more of another business entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement is eligible to respond or receive a state contract.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

CONTRACTS WITH COMPANIES THAT DISCRIMINATE AGAINST FIREARM INDUSTRY

TEX. GOV'T. CODE, Subtitle F, Chapter 2274 - Effective date, September 1, 2021. For contracts for goods/services between a governmental entity and a company (excluding a sole proprietorship) with 10 or more full-time employees that has a value of \$100,000 or more to be paid wholly or in part from public funds, Vendor certifies that Vendor

- Does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and
- Will not discriminate against a firearm entity/ firearm trade association during the term of the contract.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

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TEXAS FELONY CONVICTION NOTICE

TEX. EDUC. CODE § 44.034, Notification of Criminal History of Vendor s, provides: (a.) A person or business entity that enters into a contract with a Texas school district must give advance notice to the district if the person or an Owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony. (b.) A Texas school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract. (c.) This section does not apply to a publicly held corporation.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

STATE OF TEXAS FRANCHISE TAX

Vendor certifies that Vendor is not currently delinquent in Vendor's payment of any franchise taxes or other taxes owed to the State of Texas.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

FEDERAL CERTIFICATIONS:

BUY AMERICA PROVISIONS

Vendor certifies that Vendor is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Buy American Act (1933) applies to direct U.S. Federal procurement, covers specified products, and requires the U.S. government to prefer domestic goods and services unless the head of the agency involved in the procurement has determined that the prices of the domestic suppliers are "unreasonable" or that the purchase would be "inconsistent with the public interest." The Act contains exceptions in terms of trade agreements.

Buy America Act (1983) applies only to mass-transit-related procurements such as highways, bridges, transit systems and terminal programs valued over \$100,000 and funded at least in part by Federal grants issued by the Federal Transit Administration and Federal Highway Administration. Under Buy America, Federal-aid funds may not be obligated for a project unless iron and steel products used in such projects are manufactured in the United States--with some exceptions.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS

UNDER FEDERAL AWARDS – APPENDIX II TO CFR PART 200

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable:

(A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

(C) Equal Employment Opportunity - Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "Federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41

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CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) - When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current **prevailing wage** determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

All Texas laws regarding prevailing wage rates, including, but not limited to, *TEX. GOV'T. CODE § 2258*, applicable to the construction of a public work, and any related Federal requirements, including the *Davis-Bacon Act*, (40 U.S.C. Section 276a et seq.), and its subsequent amendments. In the event *TEX. GOV'T. CODE § 2258* applies to a product or service provided by Vendor to a Member, Vendor and any subcontractor(s) shall comply with the prevailing wage rates set by the Member. Certified payroll shall apply and must comply with FEMA requirements for equipment rentals and expendables. A contractor or subcontractor does not violate this section if a public body awarding a contract does not determine the prevailing wage rates and specify the rates in the contract, per *TEX. GOV'T. CODE § 2258.023*. Also, *McNamara-O'Hara Service Contract Act* (41 U.S.C. 351).

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708) - Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

(F) Rights to Inventions Made Under a Contract or Agreement - If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TC

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(G) Clean Air Act (42 U.S.C. 7401-7671g) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671g) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Does Vendor agree? If YES, provide the initials of an Authorized Representative TG

(H) Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TG

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TG

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

Vendor certifies that Vendor is in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Does Vendor agree? If YES, provide the initials of an Authorized Representative TG

**CERTIFICATION OF COMPLIANCE WITH EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS,
COOPERATIVE AGREEMENTS, AND CONTRACTS IN EXCESS OF \$100,000 OF FEDERAL FUNDS**

Vendor certifies that Vendor is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)); Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TG

FERPA CONFIDENTIALITY

Vendor agrees to cooperate with Awarding Agency/PCA to secure the confidentiality of all information and records in accordance with applicable Federal and state laws, rules, and regulations. Vendor understands that the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232(g), governs the privacy and security of educational records and information and agree to abide by FERPA rules and regulations, as applicable.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TG

CERTIFICATION OF NON-COLLUSION STATEMENT

Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TG

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OSHA

Vendor, its sub-vendor(s), and their respective employees shall comply fully with all applicable Federal, state, and local safety and health laws, ordinances, rules, and regulations in the performance of services under this Contract, as applicable, including, without limitation, the Occupational Safety and Health Administration (OSHA). In case of conflict, the most stringent safety requirements shall govern. Vendor shall comply with all safety guidelines and standards as required by PCA Members. Vendor shall indemnify and hold Awarding Agency /PCA, PCA agents, and/or PCA Member(s) harmless from and against all claims, demands, suits, actions, judgments, fines, penalties, and liability of every kind arising from the breach of Vendor's obligations under this provision.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TL

RECORDS ACCESS AND RETENTION REQUIREMENTS

2 C.F.R. § 200.336. Vendor agrees that the Inspector General of the District or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents. 2 CFR § 200.333. When Federal funds are expended by PCA Members for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that Vendor will retain all records for a period of three years after grantees or sub grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TL

DOING BUSINESS WITH INDIVIDUALS, ENTITIES OR COUNTRIES SANCTIONED BY U.S. GOVERNMENT

Vendor certifies that it is not engaged and doing business with individuals, entities or countries sanctioned by the U.S. Government, including, but limited to, those on the Listing of Specially Designated Nationals and Blocked Persons (the "SDN List").

Does Vendor agree? If YES, provide the initials of an Authorized Representative TL

DRUG-FREE WORKPLACE CERTIFICATION

Vendor agrees to provide a drug-free workplace in compliance with the Drug-Free Workplace Act of 1988 (41 U.S.C. §81, Title V, Subtitle D).

Does Vendor agree? If YES, provide the initials of an Authorized Representative TL

NON-DISCRIMINATION

The Vendor agrees that no person will, on the ground of race, color, religion, sex, national origin, age, disability, political affiliation, or religious belief, be excluded from the participation in, be denied the benefits or, be subjected to discrimination under, or be denied employment in the administration of, or in connection with, any program or activity funded in whole or in part with funds available under this Contract. The Vendor certifies compliance with the Rehabilitation Act of 1998 § 508, 29 U.S.C. § 794d, relating to the use of electronic and information technology for individuals with disabilities; the Housing and Urban Development Act § 3, 12 USC §1701u Sec. 1701u, relating to economic opportunities for low- and very low-income persons; Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000e); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); Executive Order 11246, "Equal Employment Opportunity," as amended by Executive Order 11375, "Amending Executive Order 11246 relating to Equal Employment Opportunity," and as supplemented by regulations at 41 C.F.R. Part 60, "Office of Federal contract Compliance Programs, Equal Employment Opportunity Department of Labor"; the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101); the Age Discrimination Act of 1975 and all amendments to each.

Does Vendor agree? If YES, provide the initials of an Authorized Representative TL

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CERTIFICATION

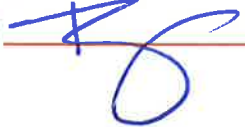
Vendor agrees to comply to all Federal, state and local provisions, laws, acts, regulations, as applicable. It is further acknowledged that Vendor certifies compliance with the provisions, laws, acts, regulations, etc. noted above. PCA Members may have additional provisions, laws, acts, regulations they will require Vendor to agree to, and adhere to, which will be added to the purchase order and/or in a supplemental contract.

Vendor Company Name: Murphy Pipeline Contractors, LLC

Address, City, State and Zip Code: 510 Shotgun Road, Unit 150, Sunrise, FL 33326

Printed Name and Title of Authorized Representative: Thomas Gottsegen - Chief Legal Officer & Asst. Secretary

Phone Number: 954-254-7898 **Email Address:** richard.crow@murphypipelines.com

Signature of Authorized Representative:  **Date:** 04/28/2025

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FORM D
ANTITRUST CERTIFICATION STATEMENT
TEX. GOV'T. CODE §2155.005

Required if Vendor wants to work with Texas State Agencies, per the Texas Attorney General. For more information, go to:

<https://texasattorneygeneral.gov/sites/default/files/files/divisions/antitrust/PublicPurchasersGuideAntitrust.pdf>

Vendor wants to work with Texas State Agencies:

☒ Yes ☐ No

If 'No', a signature is not required.

If 'Yes', complete the areas in red and sign:

I affirm under penalty of perjury of the laws of the State of Texas that:

- (1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual ("Company") listed below;
- (2) In connection with this proposal, neither I nor any representative of the Company have violated any provision of the *Texas Free Enterprise and Antitrust Act, TEX. BUS. & COMM. CODE Chapter 15*;
- (3) In connection with this proposal, neither I nor any representative of the Company have violated any Federal antitrust law; and
- (4) Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Vendor <u>Murphy Pipeline Contractors, LLC</u> [Company] Address <u>510 Shotgun Road, Unit 150</u> <u>Sunrise, FL 33326</u> Phone <u>954-254-7898</u> Fax <u>N/A</u>	Vendor [Contact <u></u> Other than Official <u>McGhan Bedford</u> Below] Printed Name <u>Proposal Coordinator</u> Position with Company Official Authorizing <u></u> Proposal Signature <u>Thomas Gottsegen</u> Printed Name <u>Chief Legal Officer & Asst. Secretary</u> Position with Company
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PURCHASING COOPERATIVE OF AMERICA
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FORM E
W-9

Additional information for completing this form is available at www.irs.gov.

Form W-9 Rev. March 2014 Department of the Treasury Internal Revenue Service		Request for Taxpayer Identification Number and Certification Go to www.irs.gov/FormW9 for instructions and the latest information.		Give form to the requester. Do not send to the IRS.
Before you begin. For guidance related to the purpose of Form W-9, see <i>Purpose of Form</i> , below.				
Print or type. See Specific Instructions on page 3.	1. Name of entity/individual. An entity is required. For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.			
	2. Business name/disregarded entity name, if different from above.			
	3a. Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions).			
	4. Exemptions (codes apply only to certain entities; not individuals; see instructions on page 3). Exempt payee code (if any): _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any): _____ Applies to accounts maintained outside the United States: ☐			
	3b. If on line 3a you checked "Partnership" or "Trust/estate" or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partner, owner, or beneficiary. (See instructions.) ☐			
	5. Address (number, street, and apt. or building). See instructions.		Requester's name and address (optional)	
	6. City, state, and ZIP code.			
7. List account numbers (none optional).				
Part I Taxpayer Identification Number (TIN)				
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see line 6 to get a TIN, later.				
Social security number ____ - ____ - ____ or Employer identification number ____ - ____ - ____ - ____ - ____				
Part II Certification				
Under penalties of perjury, I certify that:				
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and				
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest and dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and				
3. I am a U.S. citizen or other U.S. person (defined below); and				
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.				
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.				
Sign Here		Date		
Signature of U.S. person				
General Instructions				
Section references are to the Internal Revenue Code unless otherwise noted.				
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9 .				
What's New				
Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.				
Purpose of Form				
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they				

OMB No. 1545-0047

Form W-9 (Rev. 3-2014)

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Murphy Pipeline Contractors, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) S Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 12235 New Berlin Road	Requester's name and address (optional)
6 City, state, and ZIP code Jacksonville, Florida 32226		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)	Social security number [][][] - [][] - [][][][][][] or Employer identification number 5 9 - 3 6 8 8 7 1 4
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	

Part II Certification	
Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	
Sign Here	Signature of U.S. person <i>Robin Sharp</i> Date 01/02/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

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**FORM F
CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS**

Instructions

1. A signed Certification is due upon submittal of an offer and during the annual contract renewal period. A PCA Member may also request and receive a Certification prior to purchase of goods or commencement of work.
2. Inability of Vendor to provide the certification below will not necessarily result in disqualification of the Vendor's submittal or non-renewal of the Awarded Contractor's/Vendor's contract. The Vendor/Awarded Contractor shall submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with Awarding Agency/PCA's determination whether to award a contract/terminate an existing contract. However, failure of Vendor to furnish a certification or an explanation shall disqualify such Vendor from being awarded a contract or the Awarded Contractor from renewal of an existing contract.
3. Certification is a material representation of fact upon which reliance is placed when Awarding Agency awards/renews a contract. If it is later determined that Vendor/Awarded Contractor knowingly rendered an erroneous certification, Awarding Agency may terminate the contract for cause or default.
4. Vendor/Awarded Contractor shall provide immediate written notice to PCA Member if at any time Vendor/Awarded Contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of Vendor/Awarded Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION
AND OTHER RESPONSIBILITY MATTERS**

1. Vendor certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency, or state agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) transaction or contract under a public transaction; violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this submittal/renewal had one or more public transactions (Federal, state or local) terminated for cause or default.
2. Where Vendor is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.


Authorized Signature

Thomas Gottsegen -
Chief Legal Officer & Asst. Secretary
Printed Name & Title

04/28/2025
Date

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FORM G
MISCELLANEOUS VENDOR RESPONSES

Required: Upload the completed form/pages in Step 3 in Bonfire

To add additional page, follow these instructions:

- Put RFP # and Title in the heading on the left margin.
- Put Vendor Name in the heading on the right margin.

G.1. Insurance Certificate-if applicable

Submit an Insurance Certificate from Vendor's insurance carrier.

Vendor is insured by: Greenwich Insurance Company, Starr Indemnity & Liability Company, XL Specialty Insurance Company, Indian Harbor Insurance Company

G.2. Cybersecurity Maturity Model Certification (CMMC), if Applicable

Is Vendor CMMC certified?

☐ Yes ☒ No

Certification not required at this time. Some PCA Members want this information.

G.3. Bond Letter, if Required

☒ Yes ☐ No

If required, submit letter from bonding company.

G.4. Certifications, Awards and Business Licenses

If 'Yes', Vendor must submit documentation for point credit.

a. ISO Certification

☐ Yes ☒ No

Vendor is certified by: _____

Supporting certificates or letters attached?

☐ Yes ☐ No

b. Certifications for HUB, MWBE, VOSB, SBE, etc.

☐ Yes ☒ No

Type of certification/awarding agency: _____

Type of certification/awarding agency: _____

Supporting certificates or letters attached?

☐ Yes ☐ No

NOTE: Self-certified SBE vendor should submit documentation for proof qualification.

NOTE: Some PCA Members have specific goals for use of HUBs, etc., and will require that a plan be submitted to meet their goals.

c. Awards. List environmental, social or industry standards awards or recognition Vendor has received and provide a copy.

☐ Yes ☒ No

d. Licenses. Provide a list of states and territories where Vendor is currently licensed. Attach additional page(s) if necessary.

☒ Yes ☐ No

G.5. DISTRIBUTORS/RESELLERS ONLY: Manufacturer's Authorization

Distributors/Resellers must submit manufacturer's letters, if Applicable

☐ Yes ☒ No

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FORM H
VENDOR QUESTIONNAIRE

Required: Answer all the questions/fill in the blanks and upload in Step 4. in Bonfire

1. Company information.

- a. Company legal name, as it appears on Form A and on the contract:
Murphy Pipeline Contractors, LLC
- b. Corporate address: street/city/state/zip code:
510 Shotgun Road, Unit 150, Sunrise, FL 33326
- Other company names (dba, associate, abbreviation, etc. and location info)
N/A
- Website URL: Murphypipelines.com
- c. Dun & Bradstreet number and rating: 082-740-585
- AND/OR Company's Unique Entity Identifier (UEI) issued by GSA for organizations doing business with the Federal government (used on SAM.gov): 1745144
- If a Dun & Bradstreet rating is not provided, the following financial information may be requested at any point during the procurement process, before or after contract award:
(1) If public, Company's income statement, balance sheet, and cash flow statement for the latest audited year, OR
(2) If private, Company's financial statements for the latest fiscal year available.
- Vendor agrees: ☒ Yes ☐ No
- d. Federal tax identification (EIN) number: 59-3688714
EIN Must match company legal name in #1.a.
- e. Brief description Vendor's products and/or services: 2"-24" static pipe bursting, 2"-16" pre-chlorination, 3"-72" diam. Compression Fit lining, 2"-72" diam. water & sewer slip lining, lead service line replacement, and HDD.
- f. Years company has been in this business activity: 24 Years
PCA requires at least 2 years (company and/or principal officers) experience to be considered for a contract award.
Vendor will provide principal officer's resume to supplement Company experience: _____
- g. Number of full-time employees: 232

2. Which best describes Vendor. * Provide manufacturer's authorization letters (If applicable)

- | | |
|---|--|
| ☐ Manufacturer direct | ☐ Manufacturer marketing through reseller |
| ☐ Authorized distributor * | ☐ Certified education/government reseller * |
| ☐ Value-add reseller * | ☒ Other: <u>Contractor</u> |

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3. Check all states and territories where Vendor intends to pursue work (and use a PCA contract, if awarded)—current and future.

- | | | |
|---|--|--|
| ☐ All States | ☒ Kentucky | ☒ North Dakota |
| ☒ Alabama | ☒ Louisiana | ☒ Ohio |
| ☐ Alaska | ☒ Maine | ☒ Oklahoma |
| ☐ Arizona | ☒ Maryland | ☐ Oregon |
| ☐ Arkansas | ☒ Massachusetts | ☒ Pennsylvania |
| ☒ California | ☒ Michigan | ☒ Rhode Island |
| ☒ Colorado | ☐ Minnesota | ☒ South Carolina |
| ☒ Connecticut | ☒ Mississippi | ☒ South Dakota |
| ☒ Delaware | ☒ Missouri | ☒ Tennessee |
| ☒ Florida | ☒ Montana | ☒ Texas - see below also |
| ☒ Georgia | ☒ Nebraska | ☒ Utah |
| ☐ Hawaii | ☐ Nevada | ☒ Vermont |
| ☒ Idaho | ☒ New Hampshire | ☒ Virginia |
| ☒ Illinois | ☐ New Jersey | ☐ Washington |
| ☒ Indiana | ☐ New Mexico | ☒ West Virginia |
| ☒ Iowa | ☒ New York | ☒ Wisconsin |
| ☒ Kansas | ☒ North Carolina | ☒ Wyoming |
| ☒ District: Washington D.C. | | |
| ☒ All U.S. Territories | ☐ Guam | ☐ Puerto Rico |
| ☐ American Samoa | ☐ Midway Islands | ☐ U.S. Virgin Islands |
| ☐ Fed. States of Micronesia | ☐ Northern Mariana Islands | |

USMCA

- | | |
|--|--|
| ☒ Canada | ☒ Mexico |
|--|--|

Texas Education Service Center Area Map (see below)

- | | | |
|--|---------------------------------|---------------------------------|
| ☒ All ESCs | ☐ ESC 7 | ☐ ESC 14 |
| ☐ ESC 1 | ☐ ESC 8 | ☐ ESC 15 |
| ☐ ESC 2 | ☐ ESC 9 | ☐ ESC 16 |
| ☐ ESC 3 | ☐ ESC 10 | ☐ ESC 17 |
| ☐ ESC 4 | ☐ ESC 11 | ☐ ESC 18 |
| ☐ ESC 5 | ☐ ESC 12 | ☐ ESC 19 |
| ☐ ESC 6 | ☐ ESC 13 | ☐ ESC 20 |

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Texas Education Service Center Area Map



Special Noticing Requirements of Other States

Lists of political subdivisions and local governments eligible to register with PCA, and access the contract award made pursuant to this solicitation, in the above referenced states/districts may be found at <https://www.usa.gov/state-tribal-governments>.

4. **References.** Provide professional references from at least 3 customers, preferably public sector entities, that Vendor has provided services to **within the last 2 years**. Attach additional page(s) if you wish to provide additional references.

☐ Check here if Vendor prefers to supply 3 current letters of reference from public sector customers on letterhead including contact information. Attach the list.
PCA reserves the right to check the references and will not be held responsible for references that will not respond after two (2) attempts by phone or email.

(1) **Reference 1**

Contact Name: Carmelo Gutierrez
Company: CMG Pipelines - Engineer who was a local partner on the project
Address: 4736 W Napoleon Ave Metairie LA 70001
Phone numbers: 504-875-9801
Email: Carmelo@cmgpipelines.com

(2) **Reference 2**

Contact Name: Jose Huertas
Company: City of Boynton Beach, FL
Address: 100 East Ocean Ave. Boynton Beach FL 33435
Phone numbers: 561-742-6487
Email: huertasj@bbfl.us

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(3) Reference 3

Contact Name: Jordan Pugmire
Company: J-U-B Engineers
Address: 392 E Winchester St., Ste. 300, Salt Lake City, UT 84107
Phone number: 801-886-9052
Email: jpugmire@jub.com

5. Corporate Resources and Commitment.

CONSTRUCTION-TYPE PROJECTS ONLY/JOC

If Not Applicable, initial here _____

This is an important indicator of the Company's commitment and ultimate success.

Vendor, check 'Yes' or 'No' for each statement:

- a) A corporate officer been assigned to the program. ☒ Yes ☐ No
- b) Company understands the requirement for prompt payment of subcontractors. ☒ Yes ☐ No
- c) Vendor has business processes and a corporate officer assigned to this program that comply with the contract. ☒ Yes ☐ No
- d) Vendor has committed people and resources to this program for continuity. ☒ Yes ☐ No
- e) Corporate acknowledges PCA Member's right to propose changes in key personnel and/or personnel for any reason? ☒ Yes ☐ No

6. Cooperative contracts currently held by Vendor.

☒ Check here, if none.

Provide co-op name, discount offered, and contract expiration date:

7. Company Contact Information.

Vendor must keep this information up-to-date throughout the term of a contract when awarded.

Email pcamerica@pcamerica.org with changes as they occur.

a) ADMINISTRATIVE SUPPORT CONTACT. Responsible for:

- monthly reporting
- payment of administrative fees
- website updates, etc.

Name: Cindy Viers Title: Project Manager
Address if different than Corporate: Same as Corporate
City/State/Zip: _____
Office Phone: 954-257-5050 Cell: 954-842-4771
E-mail: Cindy.viers@murphypipelines.com

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- b) SALES AND MARKETING CONTACT.** Responsible for sales/marketing to PCA Members:

Name: Marissa Maring Title: Director of Technical Sales
Address if different than Corporate: Same as Corporate
City/State/Zip: _____
Office Phone: 954-842-4771 Cell: 315-794-1929
E-mail: marissa.maring@murphypipelines.com

- c)** Provide the name of the person responsible for:
- Acting as liaison/contact with PCA
 - Receiving the award packet/non-award letter, including:
 - information for the Administrative Support Contact
 - PCA Handouts and conference table tents for the SALES AND MARKETING CONTACT
 - Distributing the content throughout the Company, as necessary.

Name: Marissa Maring Title: Director of Technical Sales
Address if different than Corporate: Same as Corporate
City/State/Zip: _____
Office Phone: 954-842-4771 Cell: 315-794-1929
E-mail: Marissa.maring@murphypipelines.com

8. Vendor orientation.

If awarded a contract, Vendor would participate in an orientation session.
The orientation includes an introduction to PCA and cooperative contracting, answering questions about monthly reporting information, and marketing and sales as well as reporting.

☒ Yes ☐ No

Contact Name/Title: Marissa Maring - Director of Technical Sales

Contact Phone and Email: 315-794-1929 - Marissa.maring@murphypipelines.com

9. Your feedback will be very much appreciated:

- a. How did you hear about PCA: Previous Contract
- b. How did you hear about this solicitation: Previous Contract
- c. Ease of understanding instructions for response: Instructions were clear and concise
- d. Amount of time it took to prepare a response: Three Weeks
- e. Would you like to be contacted by PCA? Yes

Contact name and information: Marissa Maring - 315-794-1929 - Marissa.maring@murphypipelines.com

To find future PCA solicitations go to www.pcamerica.org. Thank you.

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FORM I
VENDOR 'VALUE ADD' PRODUCTS AND SERVICES

If Not Applicable, initial here 

Describe 'Value Add' items Vendor can provide to PCA Members. Include specifications for each product/service listed and provide pricing in SECTION 6.

Failure to include description and pricing may result in 'Value Add' items not being considered for or included in a contract award.

'Value Add' components may include:

1. Related components or parts or services.
2. Products and services that are adjunct to the contract.
3. Packaging of complementary products and services, purchasing levels and a series of added benefits that are significant in value and are, themselves, a whole lot more valuable than simply the product is by itself.
4. Frequent buyer programs.
5. Transition or education teams to help Members utilize Vendor's products/services.
6. Recognition and reward levels for Members based upon their utilization of Vendor's product/service or buying at certain volume levels.
7. Training.
8. Dedicated personnel to handle customer accounts personally.
9. Free or reduced-price delivery and/or set up charges.
10. Expert advice/consultation.

Line-item Pricing ☐ or included in SECTION 6 Price List ☐

V.A. PRODUCT OR SERVICE	DESCRIPTION OR SPECIFICATIONS	PRICE

**PURCHASING COOPERATIVE OF AMERICA
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**FORM J
COMPANY LOGO
Required**

Instructions. Upload in Step 4 in Bonfire. Required for all submittals. Submit in .jpeg .png OR .jpg format.



SECTION 5-SCOPE AND SPECIFICATIONS

SCOPE

It is the intent of Awarding Agency/Purchasing Cooperative of America (PCA) to establish a contract with one or more vendors to furnish and/or deliver Trenchless Rehabilitation & Related Items and Services on behalf of the Awarding Agency and PCA Members, present and future. Services should include, but are not limited to, soliciting proposals from qualified Trenchless Rehab Services and items supplier Products and services may include, but are not limited to, Trenchless Rehabilitation and or services. Vendors are requested to offer the total line of available products and services that are commonly purchased by government agencies.

This is an IDIQ solicitation (Indefinite Delivery Indefinite Quantity) and not for a specific job or project. This is a competitive procurement process to qualify awarded contractors for future projects to be determined directly between PCA Members and PCA Awarded Contractor. Any reference to requirements for specific projects should be construed as suggestions for response.

Awarding Agency/PCA is seeking to contract on a local, regional, statewide or national basis with vendors with the requested experience and qualifications. Vendor will meet the compliance requirements for working with public sector entities including, but not limited to, local, state, special districts, and federal government agencies; hospitals; law enforcement agencies and courts; community public sport association facilities; educational institutions including K-12, public, private, charter schools, etc. and higher education including junior college systems and universities, etc.; as well as non-taxed non-profit organizations and religious institutions.

Vendor may elect to limit their proposals to products only, a single service within one of the categories, or multiple services in any or all categories. PCA also requests any 'Value-Add' commodities or services adjunct to this solicitation that Vendor can provide.

Types of products for the scope of this RFP include, but are not limited to:

- Trenchless Rehabilitation Services
- Trenchless Related Items

NIGP Codes Include, but are not limited to THE FOLLOWING. Present Vendor specific NIGP codes in the VENDOR RESPONSE-SCOPE & SPECIFICATIONS section:

- 658 Pipe, Tubing, and Accessories (Not Fittings)
- 659 Pipe and Tubing Fittings
- 913 Construction Services, Heavy Maintenance and Repair

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SPECIFICATIONS

Compliance with Laws

Vendor, his agents and employees, shall comply with all laws, ordinances, rules and regulations of the State, County, and the City of the PCA Member, and all governing bodies having jurisdiction applying to work done or to be done under these specifications.

Provide Description of Products and Services Offered

Vendors are requested to offer their full line of available products that are commonly purchased by public sector entities. Vendors are encouraged to offer any product or service that they currently perform in their normal course of business.

Vendor shall detail skills, knowledge, capabilities, experience, financial stability, available human and physical resources, historical background, past and present performance and licenses to perform and do business with PCA members.

Vendors may offer equipment/supplies/products and services for one or more of the following categories, including, but not limited to:

- Trenchless Rehabilitation Services
- Trenchless Related Items

The following is a suggested list of products and services may include, but are not limited to:

- Cured-In-Place Pipe (CIPP) Reconstruction of Sewers
- Cured-In-Place Pipe (CIPP) Renewal of Potable Water Mains,
- Pipe-bursting with HDPE for Sewer Lines
- Pipe-bursting with Pre-chlorination for Water Main Replacement Procedure
- Polyethylene (PE) Sewer Pipe Slip-lining
- Pre-Chlorination Procedure for Rehabilitation of Existing Water Lines
- HDPE Tight-Fitting Liner Renewal of Pressure Pipe Lines
- Manhole Rehabilitation
- Gravity Sewer CIPP Lateral Renewal System

It is the responsibility of dealers or distributors or manufacturer's representative submitting a response to this RFP for products listed herein to include the following with their proposal:

- RESELLER. Vendor must be approved by a manufacturer to sell the brand of products submitted by supplying manufacturer's authorization letters, and include the regions the vendor is authorized to sell their product.
- Manufacturer and licensed manufacturer's distributor/representative may sub-contract projects to licensed applicators/installers.
- If Applicable., if Vendor will provide design services to PCA Members, they must provide evidence that Vendor is qualified and experienced to assess existing conditions and develop and submit manufacturer acceptable solutions for the product lines offered. If applicable, provide the certification.
- Vendor must provide evidence that they have a good track record with the products and services they represent.

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- Vendor must provide training or instructions to the PCA Member, if applicable and requested.
- Provide information about all personnel, equipment, tools, materials, supervision, and other items and services necessary to meet solicitation's scope and specifications for purchase, rental, or service.
- Describe product(s) and/or service(s) Vendor is proposing to provide PCA Members.
- Provide a matrix that will allow PCA to readily compare the Vendor's products and/or services offering with other Vendors' products and services, if available.

Additionally, with the response to this RFP, Vendor shall include a copy of the NSF International certification to NSF/ANSI 61 document for the product proposed above for "Cured-In-Place Pipe (CIPP) Renewal of Potable Water Mains." Only products with certification by NSF to NSF/ANSI 61 and listed as certified on the NSF website, www.nsf.org, shall be allowed.

The Vendor must be willing, able and have the capacity to manufacture or obtain and deliver all supplies, materials and equipment necessary to supply services to meet the individual member's needs. PCA is seeking Vendor(s) who can provide a range of products and services to meet the individual member's needs. All products and services offered in response to this RFP must meet Member's specifications and be performed in strict accordance with federal, state, local and industry standards.

In association with services, Vendor shall prepare notifications, certifications or any other documents that are required by applicable laws and shall also distribute and retain in its records copies of all such documents as required by applicable laws.

Vendor shall provide general instructional services, as necessary, at no added cost to PCA Members with respect to the covered services. If requested to do so, Vendor shall assist Member to select appropriate materials and advise Member of the safe use of materials selected. As necessary, supply MSDS information for chemicals and paint, etc.

Information within the RFP response will enable the evaluation committee to determine qualified Vendors that can provide PCA Members with best value for the requested products and services. Vendor shall, at the request of any Member institution, perform covered services under the terms of this agreement.

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VENDOR RESPONSE – SCOPE & SPECIFICATIONS

Respond with the requested information.

1. List your suggested NIGP code(s) for consideration here:
91389 Maintenance & Repair - Utility/Underground
91392 Maintenance & Repair - Water System, Main & Service Line
91391 Maintenance & Repair - Sewer & Storm Drain
91360 Construction - Water System, Main & Service Line
2. **Company Profile. Required.**
 - a. Provide a brief company history and organizational summary.
 - b. Include brief biographical information regarding the personnel who would be directly responsible for the management and local supervision of projects under a PCA contract.
 - c. Provide documentation of Vendor's safety record in performing similar services, including safety violations, assessments or citations issued by applicable governmental agencies in the past five (5) years.
 - d. Performance Bond. If required.
3. **Products/Services. Required.**
 - a. Discuss whether Vendor will be (1) offering products only; (2) offering products and services; or offering services only.
 - b. Confirm that the products/services proposed meet the intent of the solicitation.
 - c. Describe products/services Vendor is offering to provide PCA Members.
Vendors are requested to offer their line of available products and services that are commonly purchased by public sector entities that they currently perform in their normal course of business.
 - d. State if Vendor provides expert advice/consultation.
 - e. Discuss whether Vendor routinely uses or plans to use Subcontractor or perform all work as agreed to by PCA Member using his own equipment and personnel.
 - f. Vendor agrees to advise PCA Member when work is expected to be hazardous to students, employees, the public and/or other workers.
4. **Sample Project. Required.** Provide a project completed for a public sector customer (desired). Do not identify the customer unless prior written approval has been obtained. Cover:
 - a. Size of customer
 - b. Sample user agreement/supplemental agreement/purchase order, if applicable.
 - c. List of personnel used.
 - d. Scope of work.
 - e. Duration of the project.
 - f. Overall cost.
5. **Marketing Plan. Required.** Show how Vendor plans to use the PCA contract to market its products/services. It could include sample handouts/flyers, lunch and learn programs, and conferences.
6. **Training Program. If applicable.** **If Not Applicable, initial here ____**

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Describe program for training for PCA Member on equipment and operation. Cost should be included in SECTION 6.

7. **Detail Vendor Freight, Delivery, Inspection & Acceptance Policy and Capabilities.**

If Not Applicable, initial here ____

All deliveries requiring Inspection and Acceptance shall be Freight Prepaid, F.O.B. Destination, Full Freight Allowed, Inside Delivery and shall be included in Vendor pricing unless otherwise clearly stated in writing in Vendor's proposal to PCA Member. Deliveries shall be made during PCA Member's business hours.

Delivery

NOTES: PCA suggests (DOES NOT REQUIRE) free delivery. **Charging for delivery is not an exception to this contract.** Detail Vendor delivery practices/charges.

- a. State standard delivery charges
- b. Minimum order for free delivery
- c. State standard delivery timeframe
- d. Expedited delivery capabilities/charges

PCA Member issuing the Purchase Order may request emergency delivery. Vendor must use its best efforts to comply with rush or emergency requested. However, if Vendor is unable to fulfill the emergency delivery request, PCA Member may procure its needs from alternative sources without penalty.

8. **Warranty Information.**

If Not Applicable, initial here ____

- a. State length of standard warranty on parts/equipment/materials.
- b. Length of standard warranty on installation/service.
- c. Does Vendor offer an extended warranty or maintenance contract?

Yes ____ No ____

If 'Yes', provide the cost as a separate line item on the Price List in SECTION 6.

All products purchased under this solicitation shall be **NEW** and free from defects unless rehabilitation of existing product is authorized by PCA Member and is considered part of Vendor's standard of care. If defective or incorrect products are delivered, Vendor shall make all reasonable effort to accommodate returns or exchanges in accordance with terms agreed upon.

9. **Bonding Requirements, if Applicable**

If Not Applicable, initial here ____

Vendor must describe its bonding capacity and Vendor's maximum level of bonds that it may obtain at any one time. Vendor must submit a letter from a surety company that is licensed to do business in the State of Texas attesting to its willingness to bond. Companies should provide documentation (letters) for their maximum use under this contract. Vendor shall submit a letter from a Texas registered bonding (surety) company. It is recommended that it contain the maximum capacity per project and in aggregate. Vendors may need to provide additional capacity as Job Orders increase. Please list bond rate. The actual cost of the bond will be a pass-through to the PCA Member and added to the Purchase Order. All bonds must be reconciled at the end of the project.

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- 10. Safety Plan, If Applicable** **If Not Applicable, initial here ____**
Vendor must submit a safety plan, and, if required or necessary, Vendor shall submit an updated, detailed safety plan within 14 business days of award and prior to commencement of any work. The plan should specifically address how the Vendor will implement the plan with subcontractors, including OSHA compliance, environmental compliance, drug testing, trend analysis, and noncompliance corrective action; whether a safety officer will interact with the PCA Member's staff; and the management of safety and environmental issues while working in occupied areas.
- 11. Subcontracting Plan, If Applicable** **If Not Applicable, initial here ____**
Vendors shall submit a subcontracting plan, and, if required or necessary, Vendor(s) shall submit an updated subcontracting plan within 14 calendar days of award and prior to commencement of any work with a PCA Member.
- Vendor(s) must pre-qualify their subcontractors. The plan shall explain the subcontracting procedures, provide assurances that the subcontractors meet the high standards detailed in the RFP, include a subcontractor's log, subcontractor qualification form, felony conviction notice, and child and sex offender notice. This plan must also address how Vendor will implement his safety plan with subcontractors. (Vendor may reference its safety plan). The subcontractors will be held to the same standards as Vendor, and Vendor shall be responsible for the supervision of all subcontractors. The plan must address attracting, utilizing, and mentoring small and disadvantaged businesses. The subcontracting plan must also address how Vendor will institute a prompt payment plan upon completion and acceptance of the work and how progress payments will be made to subcontractors on long-term Job Orders. The plan must detail how Vendor will make subcontractors aware of the requirements of the RFP, including regarding safe and secure schools, prior to starting projects.
- Vendor is responsible under this contract for the actions all their subcontractors and for the quality of the work performed.
- 11. Safe and Secure Schools Plan, If Applicable** **If Not Applicable, initial here ____**
It is the policy of PCA to promote safe and secure schools. Vendors must detail how they intend to comply with the below requirements. All Vendors and subcontractors are responsible for ensuring employees on the job site are in compliance with the following:
- No drugs, alcohol, or tobacco on PCA, Awarding Agency's property, and most PCA Members' property and facilities and other drug-free zones. No one may use, consume, carry, transport, or exchange tobacco, cigarettes, alcohol, or illegal drugs while in or on PCA Members' property or building. If Vendor has a drug testing policy, attach a copy of the policy.
 - No weapons on school grounds with the exception of normal tools used in construction.
 - Convicted child and sex offenders may not work on school grounds.
- 12. Environmental Initiatives** **If Not Applicable, initial here th**
Awarding Agency/PCA is committed to reducing waste and promoting energy conservation. Toward that end, Vendors responding to this solicitation are encouraged to provide their company's environmental policy and green initiative.

Company Profile

COMPANY HISTORY AND ORGANIZATIONAL SUMMARY

Incorporated in 2000, Murphy Pipeline Contractors, LLC (MPC) supports the municipal water and sewer industry providing technology solutions for aging pipeline challenges. Encompassing the pillars of reducing community impact during construction and providing both program and infrastructure value through trenchless methods, MPC partners with owners and engineers to support large water and sewer programs through design build deliveries. MPC has completed complex projects and replaced millions of feet of water main specifically in dense urban cities, offering dedicated experience of replacing water main in congested urban areas in both residential and commercial settings.

CAPABILITIES

- **Static Pipe Bursting:** 2-inch through 100-inch or more diameter water, gravity sewer, force main, gas
- **Pre-Chlorinated Pipe Bursting:** 2-inch through 24-inch diameter water
- **CompressionFit™ HDPE Pipe Lining:** 4-inch through 78-inch diameter water, sewer, mining, gas, hydrocarbons
- **Sliplining:** 2-inch through 100-inch or more diameter water & sewer
- **Directional Drill:** 1/2-inch to 42-inch water and Sewer

OWNERSHIP/EDUCATION AND EXPERIENCE

Murphy Pipeline Contractors is a Limited Liability Company and is owned by PURIS LLC, a J. F. Lehman portfolio company. Founded in 1992, J.F. Lehman & Company focuses exclusively on investing in the aerospace, defense, maritime, government and environmental industries.

MANAGEMENT PERSONNEL

Please find company resumes attached in Appendix A.

SAFETY

A table demonstrating the past three years of safety metrics is provided below.

An EMR letter and three years of OSHA logs will be included in Appendix A.

Calendar Year	2024	2023	2022
Experience Modification Rate	0.87	0.89	0.79
Number of Fatalities	0	0	0
Number of OSHA Recordable Cases	1	1	0
Number of OSHA Modified duty cases	1	0	0
Number of OSHA Lost Time Cases	0	0	0
TRIR	0.37	0.61	0.00
Dart	0.37	0.00	0.00
Total Hours Worked	534,575	326,747	187,308
Average number of employees on payroll	253	113	82

PERFORMANCE BOND

Please find Bond Capacity Letter included in Appendix A.

Products and Services

OFFERINGS

Murphy Pipeline Contractors (MPC) provides both products and services, specializing in trench-less technology solutions for municipal water and sewer infrastructure projects. This includes ex-pert installation services, equipment utilization, and pipeline rehabilitation methods.

Alignment with Solicitation Intent

MPC's offerings align with the intent of the solicitation by providing effective, innovative, and community-conscious infrastructure solutions. Our trenchless methods minimize disruption, reduce costs, and enhance project efficiency, meeting the needs of public sector entities responsible for aging pipeline systems.

AVAILABLE PRODUCTS AND SERVICES

MPC offers PCA Members a range of pipeline replacement and rehabilitation solutions, including:

- Static Pipe Bursting (2-inch through 100-inch+ diameter water, gravity sewer, force main, gas).
- Pre-Chlorinated Pipe Bursting (2-inch through 24-inch diameter water).
- CompressionFit™ HDPE Pipe Lining (4-inch through 78-inch diameter water, sewer, mining, gas, hydrocarbons).
- Sliplining (2-inch through 100-inch+ diameter water and sewer).
- Directional Drilling (½-inch to 42-inch water and sewer).

All services are performed using industry-leading equipment operated by experienced professionals.

EXPERT ADVICE AND CONSULTATION

MPC provides expert consultation for PCA Members, supporting the planning and design of water and sewer programs. Our team collaborates with owners and engineers to develop solutions tailored to infrastructure needs, assisting with program management and design-build deliveries.

SUBCONTRACTOR VS. SELF-PERFORM WORK

MPC performs all work using its own equipment and personnel, ensuring direct oversight and quality control throughout the project. In cases where subcontractors are required, PCA Members are informed, and all subcontracted work is conducted in compliance with established industry standards and project agreements.

SAFETY AND HAZARD COMMUNICATION

MPC prioritizes safety in all projects and agrees to advise PCA Members whenever work is expected to pose potential hazards to students, employees, the public, or other workers. Comprehensive safety protocols are followed to mitigate risks, and clear communication is maintained throughout project execution.

Sample Project



Scope: 5,200 feet of 48" Cast Iron & 1,800 feet of 30-inch Cast Iron Water Transmission Main

Original Budget vs. Final Cost: \$28,000,000 vs. \$19,500,200

Location: New Orleans, LA

Completion Date: September 2023

Reference: CMG Pipelines, Carmelo Gutierrez, Engineer, Phone: 504-875-9801, Email: carmelo@cmgpipelines.com

Roles on Project included:

- Excavations, shoring and Maintenance of Traffic provided by CMG Pipelines
- Liner system design, pull calculations, HDPE fusion, flange adapters and Compression Fit HDPE Pipe Lining provided by Murphy Pipeline

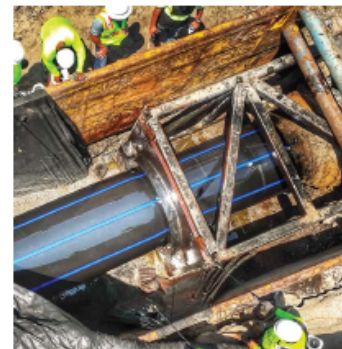
Technology Utilized: Compression Fit HDPE Pipe Lining installing HDPE PE4710 DR 17

Customer Size: The Sewerage and Water Board of New Orleans (SWBNO) had 1,453 employees in 2022, and SWBNO manages a vast infrastructure. The city's sanitary sewer system consists of 1,600 miles of lateral and trunk sewers, ranging in size from eight inches to seven feet in diameter. It operates 83 electrically powered pumping and lift stations, with 79 of them running automatically. Additionally, SWBNO has two sewage treatment plants—one on the East Bank and another in Algiers, with a combined treatment capacity of 132 million gallons per day

Project Value: Traversing along South Claiborne Avenue, a 6-lane major thoroughfare of New Orleans, an existing 48-inch cast iron water transmission main had experienced numerous failures in recent years. In searching for a replacement method, the Sewerage & Water Board wanted a method that would maintain the communities way of life as much as possible. This required a construction method that would limit lane closures, fast track the project schedule and maintain access to the numerous businesses along the project route. In addition, they hoped to select a new piping material that would not fail due to the same reasons the existing cast iron was failing. This required a new pipe that was both corrosion resistant and flexible. The area had poor soils conditions with a high corrosive water table.

The Sewerage & Water Board ultimately selected the CompressionFit method. This decision was based on their success with previously completed projects, the methods ability to meet their standard to maintain the communities way of life during construction and familiarity with HDPE pipes corrosion resistance and flexible properties. In total, over 1 mile of 48-inch cast iron water main was replaced with new 48-inch HDPE DR 17. With a wall thickness of 3-inches, the HDPE pipe can operate at 125 psi for operating pressures with the ability to handle surge events at 250 psi. Per ASTM F3508, this represents a Class 6 solution in its ability to handle all internal pressures and all external loads. With only one lane closure required during construction, and long installation distances averaging between 1,000 and 2,000 feet per pull, the project met all initial hopes and goals of the water utility.

"The speed of installation was decisive. While open cut delivery was anticipated at 6-8 months, the CompressionFit process was completed within 10 weeks. Also being able to use the existing pipe allows for minimal engineering resources and quicker cradle to finish projects." – Carmelo Gutierrez, Engineer with CMG who was a local partner on the project.



Marketing Plan

STRATEGIC MARKETING GOALS

Murphy Pipeline Contractors, LLC aims to strengthen its market presence, expand its client base, and highlight its innovative trenchless sewer rehabilitation services. By leveraging the PCA (Purchasing Cooperative of America) contract, Murphy has a unique opportunity to position itself as a reliable and efficient partner for municipal and cooperative projects.

KEY MARKETING STRATEGIES

1. Highlighting the PCA Contract Advantage

- **Simplified Procurement:** Emphasize how the PCA contract streamlines the procurement process for public entities, allowing clients to access Murphy's services without the need for a lengthy bidding process.
- **Cost Efficiency:** Promote the cost-saving benefits of cooperative purchasing through the PCA agreement, showcasing how it aligns with clients' budgetary goals.
- **Trust and Transparency:** Leverage the PCA's reputation as a trusted cooperative purchasing organization to reinforce Murphy's credibility and reliability.

2. Targeted Outreach Campaigns

- **Municipal Entities:** Develop customized marketing materials aimed at municipalities, utilities, and public works departments, illustrating Murphy's expertise in managing complex infrastructure projects.
- **Educational Institutions:** Highlight how Murphy's trenchless methods minimize disruption, making them ideal for projects on school campuses or in other occupied areas.
- **Healthcare Facilities:** Focus on the benefits of reduced downtime and environmental impact, critical for hospitals and clinics.

3. Case Studies and Success Stories

- Showcase real-world examples of projects completed under the PCA contract, emphasizing safety, efficiency, and cost-effectiveness.
- Incorporate testimonials from satisfied PCA clients to build trust and credibility.

4. Trade Shows and Conferences

- Actively participate in industry events and PCA-sponsored gatherings to increase visibility and network with potential clients.
- Host workshops or presentations to demonstrate Murphy's trenchless methods and their alignment with cooperative purchasing goals.

5. Collaboration with PCA

- Partner with PCA to co-host webinars or informational sessions about trenchless sewer rehabilitation and the advantages of the PCA contract.
- Work with PCA to include Murphy in promotional materials and resources provided to member organizations.

POSITIONING MURPHY PIPELINE CONTRACTORS AS A PREFERRED PARTNER

Through a well-executed marketing plan, Murphy Pipeline Contractors can use the PCA contract as a powerful tool to highlight its value proposition. By focusing on the unique benefits of cooperative

purchasing, Murphy can build lasting relationships with PCA members and position itself as a leader in trenchless sewer rehabilitation.

Please find sample marketing materials included in Appendix A.

Training Program

PROGRAM OVERVIEW

1. Introduction to Trenchless Technology

- Overview of trenchless methods: Static Pipe Bursting, Pre-Chlorinated Pipe Bursting, CompressionFit™ HDPE Pipe Lining, Sliplining, and Directional Drilling.
- Benefits of trenchless methods compared to traditional pipeline replacement, particularly in urban environments.
- Case studies showcasing successful projects in residential and commercial settings.

2. Equipment Overview and Operation

- Detailed insights into the operation of trenchless technology equipment, including applications and pipe diameters for various methods.
- Safety protocols and operational best practices for each type of equipment.

3. Hands-On Demonstrations

- Live demonstrations of trenchless techniques with expert guidance.
- Practical training on handling equipment and troubleshooting common scenarios.
- Simulated project environments for real-world applications.

4. Best Practices and Maintenance

- Operational guidelines to ensure efficient project delivery.
- Maintenance procedures to maximize the longevity and efficiency of specialized equipment.
- Techniques for minimizing community disruption during pipeline replacement.

5. Q&A and Certification

- Interactive discussion with MPC experts to address participant questions.
- Certification for PCA members who complete the program, validating their knowledge in trenchless technology and operations.

MATERIALS PROVIDED

- Comprehensive training manuals and operation guides.
- Documentation on safety protocols and maintenance practices.
- Case study reports and instructional videos.

TARGET AUDIENCE

PCA members involved in municipal water and sewer project planning and execution, including project managers, engineers, and procurement officers.

DELIVERY OPTIONS

The program can be conducted in-person at an MPC facility, at a PCA-designated location, or virtually with video demonstrations and interactive sessions.

Vendor Freight, Delivery, Inspection & Acceptance Policy and Capabilities

DELIVERY POLICY

All deliveries requiring Inspection and Acceptance shall adhere to the following standards:

- F.O.B. Destination, Full Freight Allowed, Inside Delivery: Deliveries will be made directly to the PCA Member's designated location and included in Vendor pricing unless otherwise specified in writing within Vendor's proposal to the PCA Member.
- Business Hours Delivery: All deliveries will take place during the PCA Member's standard business hours, ensuring timely and convenient access to shipped goods.

CAPABILITIES AND PRICING

1. *Standard Delivery Charges*

- Detailed information regarding delivery fees will be provided upon order confirmation. Standard delivery charges are included unless otherwise communicated in writing by the Vendor.

2. *Minimum Order for Free Delivery*

- Free delivery is offered for orders that meet the specified minimum purchase threshold. Vendors will clearly define these terms in their proposal to PCA Members.

3. *Standard Delivery Timeframe*

- Delivery timeframes for standard orders will depend on the location of the PCA Member and the availability of goods. Vendors will outline expected delivery timelines in their proposals.

4. *Expedited Delivery Capabilities and Charges*

- Expedited delivery options are available for PCA Members requiring faster shipment. Fees associated with expedited delivery services will be disclosed upon request or at the time of order placement.

EMERGENCY DELIVERY REQUESTS

PCA Members may request emergency or rush delivery services. Vendors are required to make their best efforts to comply with these requests to ensure urgent needs are met.

- In cases where the Vendor is unable to fulfill the emergency delivery request, PCA Members are authorized to source products from alternative suppliers without penalty or contractual repercussions.

Warranty Information

STANDARD WARRANTY COVERAGE

1. Warranty on Workmanship

- Murphy Pipeline Contractors (MPC) provides a standard 1-year warranty on installation and workmanship, ensuring services are performed to a high standard and meet agreed-upon specifications.

2. Warranty on Parts, Equipment, and Materials

- The warranty for products installed by MPC varies depending on the supplier and is subject to the terms and conditions provided by the respective manufacturers.
- As such, MPC cannot warrant the products themselves but will coordinate with suppliers to facilitate warranty claims on behalf of PCA Members when necessary.

EXTENDED WARRANTY AND MAINTENANCE CONTRACTS

MPC does not currently offer extended warranties or maintenance contracts as part of its standard service offering. However, PCA Members interested in extended coverage may inquire directly about potential customization or collaboration with product manufacturers.

QUALITY ASSURANCE AND RETURNS POLICY

- All products purchased under this solicitation shall be NEW and free from defects, unless the rehabilitation of existing products is explicitly authorized by the PCA Member as part of the Vendor's standard of care.
- If defective or incorrect products are delivered:
 - The Vendor shall make all reasonable efforts to accommodate returns, exchanges, or repairs in accordance with terms mutually agreed upon.
 - Communication and resolution will be prioritized to ensure PCA Member satisfaction.

Bonding Capacity and Procedures

BONDING CAPACITY OVERVIEW

Murphy Pipeline Contractors, LLC is committed to meeting all bonding requirements under the PCA contract. With a strong partnership with Everest Reinsurance Company, an industry-leading surety company, Murphy Pipeline Contractors ensures reliable bonding solutions for projects of all sizes.

EVEREST REINSURANCE COMPANY

Everest Reinsurance Company is rated A+, XV by AM Best and holds a certificate of authority as an acceptable surety to the U.S. Department of Treasury. The company is licensed to do business in all 50 states, including Texas, ensuring compliance with regulatory requirements and providing Murphy Pipeline Contractors with robust bonding support.

BONDING CAPACITY

Murphy Pipeline Contractors has the following bonding capacity:

- Per Project: \$30,000,000

- Aggregate Capacity: \$150,000,000

Murphy's account rate is \$12 per \$1,000, offering cost-effective solutions for PCA Members. This rate ensures transparency as the actual bond cost is passed through to the PCA Member and added to the Purchase Order. All bonds are reconciled upon project completion to maintain accuracy and accountability.

SURETY DOCUMENTATION

Murphy Pipeline Contractors has obtained a letter from Everest Reinsurance Company attesting to its willingness to bond and verify its bonding capacity. This letter is submitted in compliance with PCA requirements and serves as documentation for maximum capacity per project and in aggregate. Vendors may need to provide additional bonding capacity as Job Orders increase, and Murphy is prepared to address these needs.

BONDING PROCEDURES

1. Pass-Through Cost:

- The actual cost of the bond is transparently passed through to the PCA Member and included in the Purchase Order.

2. Reconciliation Process:

- At the end of each project, all bonds will undergo a reconciliation process to ensure complete accuracy and compliance.

3. Scaling Capacity:

- Murphy Pipeline Contractors is prepared to work with Everest Reinsurance Company to secure additional bonding capacity as needed to accommodate long-term and larger-scale Job Orders.

COMMITMENT TO PCA MEMBERS

Murphy Pipeline Contractors understands the importance of bonding in ensuring project success and financial security. By partnering with a trusted surety company and maintaining rigorous compliance with PCA requirements, Murphy provides PCA Members with the confidence and assurance needed for seamless project execution.

Safety Plan Overview

COMMITMENT TO SAFETY

At Murphy Pipeline Contractors, safety is not just a priority — it's integral to our operational culture. We maintain a comprehensive safety plan designed to protect our team, clients, and the environment while adhering to industry standards and regulations.

KEY COMPONENTS OF THE SAFETY PLAN

1. Safety Officer Engagement

- Sheldon Doshi, our dedicated Safety Officer, serves as the point of contact for all safety and environmental matters.
- Mr. Doshi will liaise directly with PCA Member staff and oversee the management of safety protocols and environmental compliance while working in occupied areas.
- Responsibilities include monitoring operations, addressing safety concerns, and ensuring seamless coordination with PCA Member personnel to uphold the highest standards.

2. OSHA Compliance

- Full adherence to OSHA (Occupational Safety and Health Administration) standards in all our projects.
- Regular audits and inspections to ensure compliance with OSHA regulations, including workplace safety conditions, hazard communication, and recordkeeping.

3. Environmental Compliance

- Implementation of environmentally sound practices to prevent spills, contamination, or disruption to local ecosystems during trenchless operations.
- Compliance with all federal, state, and local environmental regulations, including waste disposal, air quality, and water protection measures.
- Collaboration with environmental agencies to ensure ongoing improvements in sustainability practices.

4. Drug and Alcohol Testing

- Zero-tolerance drug and alcohol policy to ensure a safe and productive work environment.
- Regular and random drug and alcohol testing for all employees, particularly those operating heavy machinery or in sensitive roles.

5. Trend Analysis

- Systematic review of safety data to identify trends and recurring issues in incident reports and near-miss events.
- Use of analytics to develop targeted interventions and preventive measures to reduce risks.

6. Noncompliance Corrective Action

- Immediate action plan for addressing any instances of noncompliance with safety or regulatory standards.
- Root cause analysis of noncompliance events, followed by the development and implementation of corrective actions to prevent recurrence.
- Documentation of corrective measures and follow-up reviews to ensure sustained compliance.

7. Risk Assessment

- Proactive identification and evaluation of potential hazards in all phases of trench-less rehabilitation projects.
- Implementation of preventive measures tailored to specific project environments.

8. Training Programs

- Rigorous training for all employees, covering equipment operation, emergency procedures, and safe work practices.
- Regular refresher courses and certifications to ensure skills remain sharp and compliant.

9. Safety Equipment

- Provision of industry-grade personal protective equipment (PPE) for all personnel.
- Maintenance and inspection protocols to ensure reliability of tools and machinery.

10. Incident Response Protocols

- Clear guidelines for reporting and addressing workplace incidents swiftly and effectively.
- Regular drills to prepare staff for emergency scenarios.

11. Continuous Improvement

- Ongoing review and enhancement of the safety plan based on project feedback and evolving industry standards.
- Collaboration with safety experts and regulatory bodies for best practices.

WHY CHOOSE MURPHY PIPELINE CONTRACTORS?

With a proven track record in trenchless sewer rehabilitation, an unwavering dedication to safety, and compliance with all relevant regulations, Murphy Pipeline Contractors ensures every project is completed with excellence, reliability, and care.

Please find the [Table of Contents from the Puris Safety Manual included in Appendix A.](#)

Subcontracting Plan

OVERVIEW

Murphy Pipeline Contractors, LLC recognizes the importance of maintaining rigorous standards when engaging subcontractors to ensure the quality and integrity of work performed. This plan details the procedures for pre-qualifying subcontractors, implementing safety measures, fostering small and disadvantaged businesses, and adhering to prompt payment practices.

SUBCONTRACTOR PRE-QUALIFICATION PROCESS

Murphy Pipeline Contractors will employ a thorough process to pre-qualify subcontractors. This includes:

Subcontractor Qualification Form:

- Collection of detailed information regarding sub-contractors' experience, certifications, and past performance.

Subcontractor's Log:

- Maintenance of an up-to-date log tracking all pre-qualified sub-contractors and their roles in various projects.

Felony Conviction Notice:

- Verification of subcontractors' compliance with legal and ethical standards, ensuring no felony convictions that could jeopardize project integrity.

Child and Sex Offender Notice:

- Confirmation that subcontractors have no history of child or sex offender convictions, in alignment with safety and secure school regulations.

IMPLEMENTATION OF SAFETY PLAN WITH SUBCONTRACTORS

Murphy Pipeline Contractors' comprehensive safety plan will be extended to all subcontractors to uphold the same high standards. Key measures include:

Safety Training:

- Subcontractors will participate in safety training programs conducted by Murphy Pipeline Contractors to ensure understanding and adherence to safety protocols.

Risk Assessment:

- Subcontractors will comply with project-specific risk assessments and preventive measures outlined in Murphy's safety plan.

Supervision and Accountability:

- Murphy will supervise all subcontractor activities to ensure compliance with safety standards and promptly address noncompliance.

FOSTERING SMALL AND DISADVANTAGED BUSINESSES

Murphy Pipeline Contractors is committed to attracting, utilizing, and mentoring small and disadvantaged businesses. Steps include:

Active Recruitment:

- Outreach to small and disadvantaged business enterprises (SDBEs) through local networks, industry associations, and PCA resources.

Mentorship Programs:

- Providing guidance and support to help SDBEs navigate industry standards and improve operational capacities.

Inclusion in Project Plans:

- Ensuring SDBEs have access to meaningful opportunities within Murphy's projects, fostering growth and long-term partnerships.

PROMPT PAYMENT AND PROGRESS PAYMENT PLAN

Murphy Pipeline Contractors will institute a prompt and transparent payment plan for subcontractors:

Prompt Payment:

- Payment will be issued upon the completion and acceptance of sub-contractor work in alignment with contract terms.

Progress Payments:

- For long-term job orders, subcontractors will receive timely progress payments based on project milestones to support cash flow and maintain efficiency.

SUBCONTRACTOR AWARENESS OF RFP REQUIREMENTS

Prior to starting projects, Murphy Pipeline Contractors will ensure subcontractors are fully aware of the RFP requirements, including:

Safe and Secure Schools:

- Providing subcontractors with clear instructions on safety measures and security protocols required for projects in or near schools.

Regulatory Compliance:

- Educating subcontractors about all relevant legal and contractual obligations under the RFP.

Documentation:

- Supplying subcontractors with written guidelines to reinforce understanding and adherence to RFP requirements.

VENDOR ACCOUNTABILITY

Murphy Pipeline Contractors takes full responsibility for all actions and the performance of subcontractors under this contract. Through rigorous pre-qualification, training, supervision, and adherence to established standards, Murphy ensures subcontractors deliver high-quality work while aligning with project goals and regulatory expectations.

Compliance with PCA's Safe and Secure Schools Policy

COMMITMENT TO SAFETY AND SECURITY

Murphy Pipeline Contractors, LLC is fully committed to promoting safe and secure schools in alignment with the Purchasing Cooperative of America (PCA) policy. We ensure all employees, subcontractors, and partners comply with the outlined requirements, fostering a safe environment for PCA Members' facilities and communities.

COMPLIANCE MEASURES

1. Drug-Free Workplace Policy

- Murphy strictly prohibits the presence or use of drugs, alcohol, or tobacco on PCA Members' property, Awarding Agency's property, and other designated drug-free zones.
- Employees and subcontractors are not allowed to use, consume, carry, transport, or exchange tobacco, cigarettes, alcohol, or illegal drugs while on PCA Members' property or facilities.
- Drug Testing Policy: Murphy enforces a zero-tolerance drug and alcohol policy. A copy of our drug testing policy is attached to providing full transparency. Regular and random testing ensures compliance with this policy.

2. Prohibition of Weapons on School Grounds

- No weapons of any kind are allowed on school grounds, except for standard tools required for construction purposes.
- Employees and subcontractors are educated on this policy during project orientation and are held strictly accountable for adherence.

3. Exclusion of Convicted Child and Sex Offenders

- Murphy Pipeline Contractors has a strict vetting process to ensure that no convict-ed child or sex offenders are permitted to work on school grounds.
- Subcontractors must adhere to the same standards, with background checks conducted to verify compliance before any personnel are allowed to work on-site.

IMPLEMENTATION AND MONITORING

Murphy will actively supervise all employees and subcontractors to ensure ongoing compliance with PCA's safe and secure school policy. Measures include:

- Pre-job site orientation sessions for all personnel, detailing PCA requirements and expectations.
- Regular site inspections to monitor adherence to these policies.
- Immediate corrective actions in case of noncompliance, including removal of offending individuals and reassessment of processes.

By integrating these measures into our operations, Murphy Pipeline Contractors upholds the highest standards of safety and security, ensuring a secure environment for PCA Members' schools and surrounding communities.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Alliant Insurance Services Houston, LLC 1330 Post Oak Blvd., Suite 300 Houston, TX 77056	CONTACT NAME:	Brett Sauer	
	PHONE (A/C, No, Ext):	602-707-1931	FAX (A/C, No): 602-707-1932
	E-MAIL ADDRESS:	Brett.Sauer@alliant.com	
	INSURER(S) AFFORDING COVERAGE		
	INSURER A:	Greenwich Insurance Company	NAIC # 22322
	INSURER B:	Various	
INSURED Murphy Pipeline Contractors, LLC 12235 New Berlin Road Jacksonville, FL 32226	INSURER C:	XL Specialty Insurance Company	37885
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

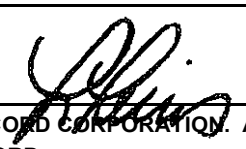
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY		CGD740922012	04/01/2025	04/01/2026	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
		MED EXP (Any one person) \$ 10,000				
		PERSONAL & ADV INJURY \$ 1,000,000				
		GENERAL AGGREGATE \$ 2,000,000				
		PRODUCTS-COMP/OP AGG \$ 2,000,000				
A	AUTOMOBILE LIABILITY		CAD740922112	04/01/2025	04/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
	☒ ANY AUTO	BODILY INJURY (Per person) \$				
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS	BODILY INJURY (Per accident) \$				
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident) \$				
B	☐ UMBRELLA LIAB ☒ OCCUR		Various	04/01/2025	04/01/2026	EACH OCCURRENCE \$ 10,000,000
	☒ EXCESS LIAB ☐ CLAIMS-MADE	AGGREGATE \$ 10,000,000				
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		CWD740921912	04/01/2025	04/01/2026	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y ☒ N	E.L. EACH ACCIDENT \$ 1,000,000				
	(Mandatory in NH)	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000				
	If yes, describe under DESCRIPTION OF OPERATIONS below	E.L. DISEASE - POLICY LIMIT \$ 1,000,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Policies below are excess of the General Liability, Auto Liability, and Employer's Liability:

Carrier Name	Policy Number	Limit	NAIC #
AXIS Surplus Insurance Company	P-001-001149935-03	\$3,000,000	26620
Starr Indemnity & Liability Company	1000585633251	83.33% po \$7,000,000 xs \$3,000,000	38318
Westfield Specialty Insurance Company	XSL-311411V-02	16.67% po \$7,000,000 xs \$3,000,000	16992

CERTIFICATE HOLDER**CANCELLATION**

Murphy Pipeline Contractors, LLC 12235 New Berlin Road Jacksonville, FL 32226	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 

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Murphy Pipeline Contractors, LLC
Licenses & Prequalifications

PURIS Entity Name	Authority	State	Type of License	Qualifier	Bidding Limit	Work Class	Status	License #	Expiration Date
Murphy Pipeline Contractors, LLC	Iowa	IA	Contractor Registration				Active	C147137	4/9/2025
Murphy Pipeline Contractors, LLC	Florida	FL	Certified Underground Utility & Excavation Contractor - TEMPORARY NONRENEWABLE CERTIFICATION	Benjamin Edmund Trapuzzano III			Active	N/A	4/10/2025
Murphy Pipeline Contractors, LLC	Maryland	MD	Business License - Construction firm				Active	16264480	4/30/2025
Murphy Pipeline Contractors, LLC	System for Award Management (SAM)		Vendor Registration				Active	Unique Entity ID: DF84JLDQJQ37 / CAGE: 1YNQ3	5/9/2025
Murphy Pipeline Contractors, LLC	Nebraska	NE	Contractor Registration				Active	44778-24	5/23/2025
Murphy Pipeline Contractors, LLC	Mississippi	MS	Contractor License	New Qualifier Pending		Underground Utilities	Active	25413-MC	7/12/2025
Murphy Pipeline Contractors, LLC	Connecticut DOAS	CT	Construction Contractor Prequalification			Sewer and Water Lines	Active	N/A	8/14/2025
Murphy Pipeline Contractors, LLC	Detroit, MI	MI	Office of the Treasury - Business Clearance Application				Active	N/A	8/26/2025
Murphy Pipeline Contractors, LLC	Utah	UT	Contractor License - Contractor with LRF	New Qualifier Pending		S410 - Boiler, Pipeline, Waste and Cond	Active	12466689-5501	11/30/2025
Murphy Pipeline Contractors, LLC	California	CA	Contractor License	Fil Borroni (RME)		A-General Enginnering	Active	1113710	12/31/2025
Murphy Pipeline Contractors, LLC	Alaska	AK	Business License			23-Construction	Active	2202016	12/31/2025
Murphy Pipeline Contractors, LLC	Delaware	DE	Active Business License - Non-Resident Contractor				Active	2024707605	12/31/2025
Murphy Pipeline Contractors, LLC	North Dakota	ND	Contractor License		Unlimited	Class A	Active	000047923	3/12026
Murphy Pipeline Contractors, LLC	Louisiana	LA	Contractor Commercial License	Eric Haenlein		Highway, Street and Bridge Construction, Muncipal and Public Works Construction	Active	62296	3/7/2026
Murphy Pipeline Contractors, LLC	Ohio	OH	Contractor Compliance Certification (Office of Diversity and Inclusion - ODI)				Active	CC-048785	4/11/2026
Murphy Pipeline Contractors, LLC	Michigan DOT	MI	DOT - Prequalification		235889000	K	Active	7635	4/30/2026
Murphy Pipeline Contractors, LLC	District of Columbia	DC	Basic Business License - General Contactor's License				Active	410524000782	4/30/2026
Murphy Pipeline Contractors, LLC	Tennessee	TN	Contractor License	Jamie Annett Ben Trapuzzano	Unlimited	MU-A, MU-C, MU-D	Active	81485	7/31/2026
Murphy Pipeline Contractors, LLC	Alaska	AK	Professional License			Construction Contractor: Specialty: Water and Sewer Contractor	Active	228053	9/30/2026
Murphy Pipeline Contractors, LLC	City of Baltimore, MD	MD	Prequalification		\$171,850,000.00	B-02551-Water Mains / B-02552 Sewer Construction	Active	11598	1/8/2027



Murphy Pipeline Contractors, LLC
Licenses & Prequalifications

PURIS Entity Name	Authority	State	Type of License	Qualifier	Bidding Limit	Work Class	Status	License #	Expiration Date
Murphy Pipeline Contractors, LLC	Rhode Island	RI	Underground Utility License	Jamie Annett		Underground Utility Contractor	Active	UU-44291	2/12/2027
Murphy Pipeline Contractors, LLC	Indiana DOA	IN	Prequalified Contractor			1623.03 & 1623.04	Active	N/A	3/4/2027
Murphy Pipeline Contractors, LLC	City of Baltimore, MD	MD	Affirmative Action Plan Affidavit & Work Force Analysis Report				Active	N/A	12/31/2027
Murphy Pipeline Contractors, LLC	Illinois	IL	Department of Human Rights Current, Eligible Bidder / Vendor				Active	12082	2/5/2030
Murphy Pipeline Contractors, LLC	Indiana DOA	IN	Bidder ID				Active	0000067290	DOES NOT EXPIRE



Secretary's Certificate of
Murphy Pipeline Contractors, LLC
(The "Company")

The undersigned hereby certifies, on behalf of the Company, as follows:

- 1) He is the duly elected and qualified President and Chief Executive Officer:
- 2) The following individuals are the duly elected and qualified officers the company, (each an "Officer" and collectively the "Officers") elected by the Board of Directors of the Company of occupying the positions set forth next to their respective names below:

Michael Fegan – Chief Executive Officer
Richard Crow - President
Glenn M. Shor - Vice President and Assistant Secretary
Shaun Kologinczak - Chief Operating Officer
Robert Hille II – Chief Financial Officer and Secretary
Laurie Rainey - Treasurer
Thomas Gottsegen – Chief Legal Officer and Assistant Secretary

- 3) Each of the Officers is duly authorized, on behalf of the Company, to bid upon and enter into any competitive contract (each a "Bid" and collectively the "Bids") related to the Company's business, and is hereby authorized, on behalf of the Company, to execute and deliver any contracts, agreements or documents required in connection with any such Bid (such authority conferred on the Officers the Board of Directors of the Company effective February 20, 2025.)

A handwritten signature in cursive script, appearing to read 'Michael Fegan', is written over a horizontal line.

By: _____
Michael Fegan, Chief Executive Officer

Dated: February 20, 2025



APPENDIX A

- I. Company Resumes
- II. Safety Records (EMR Letter & OSHA Logs)
- III. Bond Capacity Letter
- IV. Sample Marketing Materials
- V. PURIS Safety Manual Table of Contents



RICHARD CROW

Director of Engineering and Special Projects

EXPERIENCE

18 years

YEARS WITH MURPHY

8 years

EDUCATION

Bachelor of Science Civil
Engineering – Florida Atlantic
University

TRAINING & CERTIFICATIONS

Confined Space Training
Work Zone Traffic Control – MOT
Advanced Level Certification
CPR/Medical First Aid
OSHA 10-hour
Competent Person Excavation
Certification

Mr. Crow has managed over \$347 million in utility infrastructure projects in the Florida area within the last 12 years. He is currently the Director of Engineering and Special Projects for Murphy Pipeline Contractors, Inc. primarily serving the role of Design Build Manager. Prior to that, he has years of experience in consulting engineering and governmental construction management enabling him to be well rounded and communicate with all parties. Mr. Crow has devised, executed and approved strategic and tactical action plans focused on improving financial performance, establishing long-term business growth, and building top performing teams to drive achievement of objectives.

KEY PROJECTS

Project: City of Fort Lauderdale North Redundant Sewer Force Main Emergency Project

Description: Design-build manager for new 48-inch line consisting of more than four miles of new pipe installed via 11 horizontal directional drills (HDD) that range between 1,700 and 3,000 lf each to a depth of up to 70 feet. The new force main is 48-inch HDPE and DIP with 30-inch DIP branch sections installed by open cut. The entire project route is through complex urban areas with residential, entertainment and business districts. The project route includes sensitive ecosystems including the crossing of South Middle River which require Benthic surveys for the subaqueous crossing, dewatering calculations and permitting for construction within a quarter mile of contaminated areas with high-water table being close to the coastline. Crossing of the intracoastal requires permitting through the US Army Corps of Engineers and the Department of Environmental Protection. There is a total of nine jurisdictional agencies for this project. **Cost:** \$24,500,000.00

Project: City of Fort Lauderdale Emergency Design-Build 30-inch Force Main Replacement

Description: Design-build manager for four phases within the City. These nearly 20,000 lf of pipeline were replaced through a combination of CompressionFit, directional drilling, and traditional open cut installation. DBE Utility Services was the team's partner for HDD. Environmental compliance, subaqueous crossing, public involvement, maintenance of traffic and congested utility corridors in the busy Sistrunk and Himmarshee Business Districts were some of the additional project complexities. Dewatering permitting and groundwater modeling due to contaminated sites within a quarter mile of the projects were required. **Cost:** \$17,000,000.

Project: Miami-Dade Water & Sewer Dept, Rehabilitation Design/Build of 54-Inch PCCP Force Main on W. Flagler Street from SW 78th Place to Meter Station East of SW 72nd Ave – Contract No. S-916

Description: This is a Design/Build project in conjunction with our design partners WSP. The project consists of the rehabilitation through CompressionFit of approximately 3,850 LF of underground PCCP 54" force main that commences at the intersection of West Flagler Street and SW 78th Place proceeding east along Flagler Street to the location of Pump Station 187 just prior to the canal crossing west of NW 72nd Avenue. Additionally, the project includes the performance evaluation of the 54-inch canal crossing upon deactivation of the force main. **Cost:** \$4,660,000

Project: Florida Keys Aqueduct Authority CUDJOE Wastewater Improvements

Description: The project consisted of 500,000 linear feet of gravity sewer and low-pressure grinder sewer with over 62 neighborhood lift stations. In addition to the sewer components, the project included over 55,000 lf of water main replacement of 6-inch, 8-inch and 12-inch by open cut. **Cost:** \$97,000,000

Project: Design-Build-Operate for the Village of Islamorada Wastewater Collection System

Description: The DBO scope generally includes the following: 4 vacuum pump stations; 1 master pump station; 7 Ocean Channel Creek HDD crossings from 8-inch to 18-inch; 400,000 LF of 3" and 10" PVC / HDPE for vacuum/low pressure grinder collection system; 100,000 LF of 8" and 18" transmission main and 550 residential grinder pumps. **Cost:** \$104,950,279

JAMIE ANNETT
 Area Director
EXPERIENCE

6 years

YEARS WITH MURPHY

1 year

EDUCATION

Bachelor of Engineering –
 Mechanical Engineering, Queen's
 University - Belfast

Mr. Annett has been with Murphy Pipeline Contractors, LLC since January 2024. Mr. Annett is a well-balanced leader with combined experience in trenchless technology piping renewal and project management. Jamie has contributed to the success of multiple projects and large-scale municipal programs, investing substantial effort into improving project results, learning from senior and executive level staff members, and building upon their technical and commercial skill set. Mr. Annett is hands-on Area Director that is attentive to the needs of his project managers, crews, and support staff.

RESPONSIBILITIES

- Responsible for client relations and business development in alignment with divisional goals
- Coordinates resources and completes 90-day backlog schedule to ensure projects are completed safely, on time, within budget, and to the client's satisfaction
- Reviews project specifications, contract documents and agreements with Project Managers to ensure accurate communication and compliance with job requirements
- Issues final execution of proposals/bids and contracts with elevation to District Manager or higher as required
- Collaborates with Project Managers, Operation Managers, and Superintendents regarding project production schedules
- Accurately tracks project financials working closely with project management team to meet or exceed divisional budgetary goals
- Directs all Company safety compliance policies to ensure the safety of all employees, clients, and the public in our work areas

PROFESSIONAL EXPERIENCE**Synagro Technologies | Area Director (Texas & New Mexico Region)****November 2020 – January 2024**

Began career with Synagro as Senior Operations Manager for the Florida Region. From November 2020 to May 2022 Annett was responsible for the following: Management and planning of operations in Florida, which consisted of 10 mobile centrifuge units/teams along with sub hauling wastewater biosolids; 15 direct reports across various disciplines: operators, administrators, and operations managers; Performed payroll, evaluations, disciplinary action, and H&S initiatives for all employees; Responsible for extensive project management, yearly budget development, and cost mitigation initiatives; Forecasted YoY performance for labor requirements, chemical deliveries, and R&M costs; Maintained and developed client relations to generate additional base work as well as ensuring necessary recommendations for municipal bids; In May of 2022 Annett was promoted with Area Director of Synagro's Texas and New Mexico Region.

Process Improvement Manager | Houston, TX**October 2019 – November 2020**

Worked within Sales & Operational Planning department to act as an internal consultant for national operations. Improved processes through DMAIC methodology. Traveled frequently to sites to identify issues which required immediate action. Performed mechanical evaluations of equipment for preventative maintenance, emergency downtime issues and improvements. Installed new centrifuge skids with a focus on cost reduction and efficiency. Reduction and tracking of chemical consumption within the dewatering process which included onsite testing and evaluation of chemical dosing.

Solmax | Maintenance Engineer**January 2019 – October 2019**

Performed preventative maintenance identification and planned downtime scheduling via Trello and POKA. Engaged in project planning, cost estimation, and capital expenditure. Completed troubleshooting and diagnosis of machine failure (mechanical and electrical.) Assisted in reduction of scrap levels within the plant via creative solutions to machine operation. CAD design of machine adaptations for global inter-plant use. Conducted inventory management of essential equipment focusing on lean methodology.

EDMUND (BEN) TRAPUZZANO

Vice President of Operations

EXPERIENCE

19 years

YEARS WITH MURPHY

1 years

EDUCATION

BA, Business Management,
San Diego State University

REGISTRATIONS & CERTIFICATIONS

Certified Pipeline Welding Inspector
(CPWI)

Veriforce-Authorized Evaluator

OSHA 30 certified

PEC Safe-land Certified

Procore Certified

DOT Safety:

Gas & Liquid Pipelines

ASME: Liquid Pipeline Transmission

ASME: Gas Transmission

ASME: Distribution Pipelines

Mr. Trapuzzano joined Murphy Pipeline Contractors, LLC (Murphy) in 2024. Murphy is an underground utility contractor specializing in pressure pipelines including water, sewer installation and refurbishments. A leading national contractor for planning, design and installation of trenchless pre-chlorinated water and pressure pipelines distribution system replacement by static pipe-bursting, lead pipe replacements, and Compression Fit HDPE Pipe Lining (Swagelining) method for 2" through 65" pipelines. Murphy has millions of feet of US static pipe bursting, slip lining and Swagelining installations.

Mr. Trapuzzano's experience includes management of multifunctional teams, continuous shift operations, capital improvement projects, telecommunications and power, and pipeline companies. Mr. Trapuzzano possesses the strong ability to provide clear goals and a commonsense approach to the delivery of service while increasing facility efficiency through quality control, team management and development, budgeting, safety management, and strategic planning. As VP of Operations, Mr. Trapuzzano provides executive level leadership and oversight of all operations.

PROFESSIONAL EXPERIENCE

APTUS Group, USA | Chief Operating Officer September 2020 – 2024

Aptus is a private equity owned industry leader in the design, engineering, procurement, installation, inspection, and rehabilitation of bridge attached utilities and an industry leader in underground drilling for telecom and power companies. In his COO role, Mr. Trapuzzano accepted full P&L and operating management for strategic planning, construction execution, fleet operations, subcontractor sourcing and qualification, quality management, manpower and equipment planning. He was responsible for creating, improving, implementing, and enforcing policies and procedures of the organization that will improve operational and financial effectiveness of the company; budgeting, forecasting, scheduling, resource allocation, contract negotiations, subcontractor sourcing, selection, and coordination; preparing construction schedules, planned manpower, and construction equipment requirements and reviewed all change orders to ensure direct costs, overhead, profit and time extensions were documented; preparing progress and cost reports and controlled construction projects to ensure timely delivery and profitability; presenting strategies and results to executives, key stakeholders, and the board of directors; developing and tracking key performance indicators (KPIs) and objectives and key results (OKRs) for all departments and teams; M&A; managing department leaders to ensure that they are meeting Company goals.

POLY-COR Enterprises | Director of Operations / Senior VP of Operations 2009-2019

Poly-Cor is a construction contractor specializing in steel pipeline, HDPE pipeline and facility construction. As Director of Operations and Senior VP of Operations Mr. Trapuzzano provided executive leadership for all operations and business development activities for this privately-held contractor; Challenged a team of 12 project managers and inspectors to identify new business opportunities and continue to add value within project execution; Accepted full P&L and operating management for strategic planning, sales and marketing strategies; Identified and built strong partnerships with highly qualified service, equipment and technology companies within the energy extraction industry; Cultivated and secured new business with energy companies in the Marcellus and Utica Shales; Introduced continuous improvement programs that improved production and profitability. He also assumed responsibility for budgeting, forecasting, scheduling, resource allocation, contract negotiations, subcontractor sourcing, selection and coordination; Attended bid meetings, prepared construction schedules, planned manpower and construction equipment requirements and reviewed all change orders to ensure direct costs, overhead, profit and time extensions were documented; Prepared progress and cost reports and controlled construction projects to ensure timely delivery and profitability.

DAVID MARIN
 Construction Manager
EXPERIENCE

12 years

YEARS WITH MURPHY

8 years

EDUCATION

Associate of Science-Drafting and
 Design Technology, ITT Technical
 Institute, Fort Lauderdale, FL

CERTIFICATIONS

FDOT Temporary Traffic Control
 Hazard Communication

Mr. Marin is a seasoned Construction Manager with over 12 years of underground utility experience. He is a motivated leader with strong organizational skills and prioritization abilities. He meets project requirements and goals. Mr. Marin's previous and current responsibilities include but are not limited to troubleshooting, coordination, time management, instructing, monitoring, and building and construction

KEY PROJECTS**Project: 48" WATER MAIN REPLACEMENT PHASE 1, NEW ORLEANS, LA****Owner: SEWERAGE AND WATER BOARD OF NEW ORLEANS (SWBNO)****Completion Date: SEPTEMBER 2023**

Description: Project consisted of the replacement of approximately 5,200 feet of 48" Cast Iron & 1,800 feet of 30" Cast Iron Water Transmission Main with 48" and 30" DR 17 HDPE Pipe via Compression Fit.

Contract Value: \$ 4,772,614.00**Project: LONGBOAT KEY FORCEMAIN REPLACEMENT PROJECT, BRADENTON, FL****Owner: TOWN OF LONGBOAT KEY****Completion Date: APRIL 2023**

Description: Project consisted of the replacement of approximately 6,350 LF of 20" Ductile Iron Forcemain with 18" DR 26 HDPE via Slipline Rehabilitation.

Contract Value: \$2,771,875.00**Project: DORSETT SHOALS 36" EMERGENCY FORCEMAIN REPLACEMENT, DOUGLASVILLE, GA****Owner: DOUGLASVILLE-DOUGLAS COUNTY WATER AND SEWER AUTHORITY****Completion Date: NOVEMBER 2022**

Description: Project consisted of the replacement of approximately 1,100 feet of 36" Ductile Iron Sewer Force Main with 36" DR 21 HDPE Pipe via Compression Fit.

Contract Value: \$ 490,700.00**Project: 42" WATER MAIN REPLACEMENT PHASE 2, NEW ORLEANS, LA****Owner: SEWERAGE AND WATER BOARD OF NEW ORLEANS (SWBNO)****Completion Date: FEBRUARY 2022**

Description: Project consisted of the replacement of approximately 4,000 LF of existing 42" Cast Iron Water Main with 42" DR 17 HDPE Pipe via Compression Fit.

Contract Value: \$ 2,250,000.00**Project: PUMP STATION 10 FORCEMAIN REPLACEMENT, MADISON, WI****Owner: MADISON METROPOLITAN SEWERAGE DISTRICT****Completion Date: JANUARY 2019**

Description: Project consisted of the replacement of approximately 2,000 feet of 36" PCCP Sewer Forcemain with 36" DR 32 HDPE Pipe via Compression Fit.

Contract Value: \$ 1,247,934.00**Project: EMERGENCY DESIGN-BUILD 30" FORCEMAIN REPLACEMENT, FT LAUDERDALE, FL****Owner: CITY OF FT LAUDERDALE****Completion Date: MAY 2018**

Description: Project consisted of the replacement of approximately 22,400 feet of 30" Cast Iron/Ductile Iron Sewer Forcemain with 30" DR 26, 13.5, and 11 HDPE Pipe via Compression Fit.

Contract Value: \$ 15,444,501.41

SHELDON DOSHI Environmental Health & Safety Manager

EXPERIENCE

9 years

YEARS WITH MURPHY

2 years

CERTIFICATIONS

2022 8 Hour Training Trainer: Cynthia Laessig.
 2022 EM385-1-1 40 Hour National American Council
 USACE

2022 Bloodborne Pathogens
 2022 USF – OSHA 500 36 Hours OSHA for the
 Construction Industry

2021 Qualified Signal Person & Rigger Training (2 Day Class)

2021 Red Cross FIRST AID / CPR / AED - Instructor
 2020 Tier 1 Illicit Discharge Detection and Elimination
 Training FDOT Online Training

2019 8 Hour Online Module Training Trainer: Kurt Dahl
 2019 Silica Hazard Training 2 Hour Online Module
 Training Trainer: Kurt Dahl

2019 HazCom – Hazard Communication Training
 2019 2 Hour Online Module Training Trainer: Kurt Dahl
 2018 Power Tool Safety 2 Hour Online Module Training
 2018 Fleet Safety 2 Hour Online Module Training
 2018 Ladder Safety 2 Hour Online Module Training
 2018 Fire Extinguisher Safety 2 Hour Online Module
 Training
 2018 Electric Safety and Lock Out / Tag Out Safety
 2 Hour Online Module Training

2018 Crane Safety 8 Hour Online Module Training
 2018 PPE Safety 2 Hour Online Module Training
 2018 Scaffolding Safety 8 Hour Online Module Training
 2018 Trenching & Excavation Safety 8 Hour Online
 Module Training
 2018 Welding and Cutting Safety 2 Hour Online
 Module Training

2018 Work zone Safety 2 Hour Online Module Training
 2018 Building Blocks of Operational Excellence
 2 Hour Online Module Training
 2018 Safety Operational Excellence 2 Hour Online
 Module Training
 2018 Permit Required Confined Space Training
 Subpart AA & Subpart P

2017 USF – OSHA 10 Hour
 2017 USF – OSHA 30 Hour Outreach Training
 Program – General Industry (30 Hours)
 2017 USF – OSHA 40 Hour Hazardous Waste
 Operations and Emergency Response Training
 2017 USF – OSHA 510 36 Hours OSHA for the
 Construction Industry
 2017 US Safety – Basic Silica Training 2 Hours
 Trainer: Frank Subzda
 2017 US- Safety – Rigging Training 8 Hours
 Trainer: Kurt Dahl

Mr. Doshi has more than nine years as a safety professional. Areas of expertise include reduction of accidents through employee training, education, audits, and working closely with management with inventive ideas to promote a safe culture. Program planning and development skills include defining corporate safety goals and objectives, conducting needs-based analysis to identify opportunities of improvement, development, and organizing safety training materials, and coordinating all activities designed to improve workplace safety.

As EH&S Manager, responsibilities include the following:

- Training and developing regional team members per government and/or client requirements.
- Investigate accidents & incidents, compile lessons learned, and implement corrective action plans.
- Maintain all accident and incident information in HCSS construction software.
- Work closely with OSHA to mitigate and/or eliminate citations.
- Track regional accidents and incidents to assist field and management teams on areas to focus training needs.
- Conduct site safety inspections and review findings with field and management teams.
- Attend project crews' morning pre-shift safety meetings.
- Assist field and management with safe work procedures.
- Review customer safety requirements and disseminate requirements to F&B team members.
- Setup Occupational Medical Clinics and Hospitals for emergency action plans.
- Assist site management in the development of specific safe work procedures.
- Ensure proper preparation, documentation, and submittal of required record-keeping information.

JOHNNY TURNER

Foreman

EXPERIENCE

23 years

YEARS WITH MURPHY

16 years

EDUCATION

High School

TRAINING & CERTIFICATIONS

Butt & Electrofusion Training
 CDL
 CPR & First Aid
 OSHA
 Confined Space
 Utility Flagger

Mr. Turner is a results-oriented, hands-on Foreman with over 23 years of underground construction experience. He has proven success in executing and managing a wide variety of construction projects. Mr. Turner effectively oversees the complete construction process to maximize quality, cost control, and efficiency on each job site. He prioritizes a client focused approach to ensure owner satisfaction and to maintain project schedule and to finish within budget.

KEY PROJECTS

Project: WATER MAIN & WATER SERVICE LEAD LINE REPLACEMENT WS-732

Owner: CITY OF DETROIT WATER & SEWERAGE DEPARTMENT (DWSD)

Completion Date: SEPTEMBER 2025

Description: Project consisted of the replacement of approximately 7,933 LF of Ductile Iron Forcemain with HDPE via pipe bursting (6"-8", 8"-8", 12"-12") and 238 lead service replacement, Direct drilling (HDD) of 12,239 LF of 8" to 12" diameter pipes and 4,384 LF of 8" to 12" diameter pipes.

Contract Value: \$ 12,791,611.00; **Role:** Foreman

Project: WATER MAIN & WATER SERVICE LEAD LINE REPLACEMENT WS-733

Owner: CITY OF DETROIT WATER & SEWERAGE DEPARTMENT (DWSD)

Completion Date: AUGUST 2025

Description: Project consisted of the replacement of approximately 11,681 LF of Ductile Iron Forcemain with HDPE via pipe bursting (6"-8", 8"-8", 12"-12") and 247 lead service replacement, Direct drilling (HDD) of 13,040 LF of 8" to 12" diameter pipes and 4,432 LF of 8" to 12" diameter pipes.

Contract Value: \$ 14,446,864.00; **Role:** Foreman

Project: SPRING HILL SUBDIVISION AND MEADOWBOOK HILLS CONDO WATER MAIN REPLACEMENT E21-007

Owner: CITY OF ROCHESTER HILLS, MI

Completion Date: AUGUST 2023

Description: Project consisted of the replacement of approximately 18,500 LF of 6"-8" AC water pipeline with 8"-10" DR11 HDPE Pipe via pipe bursting.

Contract Value: \$ 4,902,711.00; **Role:** Foreman

Project: 2020 WATER MAIN REPLACEMENTS WUWS20004

Owner: CITY OF ARLINGTON, TX

Completion Date: SEPTEMBER 2022

Description: Project consisted of the replacement of approximately 9,200 LF of AC with HDPE DR11 from 6" to 8" and replacement of 1,300 LF of 20" Steel pipe with 20" HDPE DR 13.5.

Cost: \$ 21,664,235.00; **Role:** Foreman

Project: FY2019 WATER MAIN PIPE BURSTING PROJECT MEADOR PARK ESTATES (CU-161783)

Owner: CITY UTILITIES OF SPRINGFIELD, MO

Completion Date: JULY 2019

Description: Project consisted of the replacement of approximately 6,500 LF of Cast Iron Water Pipe with HDPE DR11 (6" to 6" and 8" to 8") utilizing all electro fusion fittings and fused connections.

Cost: \$ 1,107,230.00; **Role:** Foreman

MARTIN LOPEZ
 Foreman
EXPERIENCE

27 years

YEARS WITH MURPHY

27 years

TRAINING & CERTIFICATIONS

Competent Person
 Trench & Excavation Training
 Butt & Electrofusion Training
 Utility Flagger

Mr. Lopez is a results-oriented, hands-on Foreman with over 27 years of underground construction experience. He has proven success in executing and managing a wide variety of construction projects. Mr. Lopez effectively oversees the complete construction process to maximize quality, cost control, and efficiency on each job site. He prioritizes a client focused approach to ensure owner satisfaction and to maintain project schedule and to finish within budget.

KEY PROJECTS**Project: WATER MAIN & WATER SERVICE LEAD LINE REPLACEMENT WS-732****Owner: CITY OF DETROIT WATER & SEWERAGE DEPT (DWSD)****Completion Date: SEPTEMBER 2025**

Description: Project consisted of the replacement of approximately 7,933 LF of Ductile Iron Water Pipe with HDPE via pipe bursting (6" to 8", 8" to 8", and 12" to 12") with 238 lead service replacements, and 12,239 LF of direct drilling for HDPE installation of 8" and 12" diameter pipe, and Open Cut replacement of 4,384 LF of Ductile Iron Pipe with HDPE of 8" and 12" diameter pipe.

Contract Value: \$ 12,791,611.00; **Role:** Foreman**Project: WATER SYSTEM IMPROVEMENTS IN VARIOUS STREETS EAST OF LIVERNOIS IN THE CITY OF DETROIT WS-733****Owner: CITY OF DETROIT WATER & SEWERAGE DEPT (DWSD)****Completion Date: SEPTEMBER 2025**

Description: Project consisted of the replacement of approximately 111681 LF of Ductile Iron Water Pipe with HDPE via pipe bursting (6" to 8", 8" to 8", and 12" to 12") with 247 lead service replacements, and 13,040 LF of direct drilling for HDPE installation of 8" and 12" diameter pipe, and Open Cut replacement of 4,32 LF of Ductile Iron Pipe with HDPE of 8" and 12" diameter pipe.

Contract Value: \$ 14,446,864.00; **Role:** Foreman**Project: RR123 MARLYVILLE-FOUNTAINBLEAU GROUP H2371 (FRC)****Owner: CITY OF NEW ORLEANS DEPT. OF PUBLIC WORKS, LA****Completion Date: AUGUST 2024**

Description: Various pipebursting replacement of existing water and sewer lines with HDPE along with manhole replacements

Contract Value: \$ 15,302,063.35; **Role:** Foreman**Project: MASTER CONTRACT #187193****Owner: JACKSONVILLE ELECTRIC AUTHORITY (JEA), FL****Completion Date: DECEMBER 2023**

Description: Various pipebursting replacement of existing water and sewer lines with HDPE

Contract Value: \$ 8,408,535.00; **Role:** Foreman

» MAYNOR ORDONEZ ZELEDON

Foreman

EXPERIENCE

5 years

YEARS WITH MURPHY

1 year

TRAINING & CERTIFICATIONS

OSHA 10 HR
 Competent Person
 Trench & Excavation Training
 Butt & Electrofusion Training
 Utility Flagger

Mr. Zeledon is a results-oriented, hands-on Foreman with over 5 years of underground construction experience. He has proven success in executing and managing a wide variety of construction projects. Mr. Zeledon effectively oversees the complete construction process to maximize quality, cost control, and efficiency on each job site. He prioritizes a client focused approach to ensure owner satisfaction and to maintain project schedule and to finish within budget.

KEY PROJECTS

Project: SPRINGS LAKE ROAD WATER MAIN PIPEBURSTING PW 2016-33

Owner: CITY OF ALTAMONTE SPRINGS, FL

Completion Date: SEPTEMBER 2023

Description: Project consisted of the replacement of approximately 5,874 LF of AC Water Pipe with HDPE via pipe bursting (10" to 10")

Contract Value: \$ 835,675.14; **Role:** Foreman

Project: AB220224A03 - HILLCREST CHARTER OAKS PIPE BURST NEP

Owner: CITY OF ALTAMONTE SPRINGS, FL

Completion Date: SEPTEMBER 2023

Description: Project consisted of the replacement of approximately 5,301LF of AC Water Pipe with HDPE via pipe bursting (6" to 6" and 8" to 8")

Contract Value: \$ 830,946.75; **Role:** Foreman

Project: 2023-1076 PW 1808 WINWARD SQUARE WATERMAIN REPLACEMENT

Owner: CITY OF CASSELBERRY, FL

Completion Date: JULY 2024

Description: Project consisted of the replacement of approximately 13,211 LF of AC Water Pipe with HDPE via pipe bursting (6" to 6", 8" to 8", and 12" to 12") and direct drilling for new installation of 460 LF of 4" HDPE pipe and Open Cut of 471 LF of 4"-12" diameter pipe

Contract Value: \$ 3,150,750.00; **Role:** Foreman

Project: BROADSTONE WESTSHORE #1-4930 OFF-SITE WATER TAP/EXTENSION

Owner: WESTSHORE APARTMENTS VENTURES, LLC

Completion Date: OCTOBER 2023

Description: Project consisted of the replacement of approximately 900 LF of Cast Iron Water Pipe with HDPE via pipe bursting (8" to 12")

Contract Value: \$ 267,350.00; **Role:** Foreman



March 3, 2025

Murphy Pipeline Contractors, LLC
(Subsidiary of PURIS LLC)
12235 New Berlin Road
Jacksonville, FL 32226

RE: Workers' Compensation

To Whom It May Concern:

Please be advised that the Interstate Experience Modification Factor (NCCI) applicable to the above referenced stand-alone entity for the following year is as shown below:

2023	1.22	4/1/23
2024	0.87	4/1/24
2025	1.27	4/1/25

Best Regards

A handwritten signature in blue ink that reads "L. Lewis".

Lorraine Lewis
Account Executive

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2024



U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases			
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	1	0	0
(G)	(H)	(I)	(J)

Number of Days	
Total number of days away from work	Total number of days of job transfer or restriction
162	0
(K)	(L)

Injury and Illness Types			
Total number of... (M)			
(1) Injury	1	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name

Murphy Pipeline Contractors

Street

12235 New Berlin Road

City

Jacksonville

State

FL

Zip

32226

Industry description (e.g., Manufacture of motor truck trailers)

Underground utility contractor

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

1623

OR North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information

Annual average number of employees

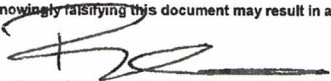
235

Total hours worked by all employees last year

534,575

Sign here

Knowingly falsifying this document may result in a fine.



I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Ben Trapuzzano

Company executive

724-579-5913

Phone

General Manager

Title

January 24, 2025

Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2023

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

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Number of Cases			
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	1
(G)	(H)	(I)	(J)

Number of Days	
Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types			
Total number of... (M)			
(1) Injury	1	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name

Murphy Pipeline Contractors

Street

12235 New Berlin Road

City

Jacksonville

State

FL

Zip

32226

Industry description (e.g., Manufacture of motor truck trailers)

Underground utility contractor

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

1623

OR North American Industrial Classification (NAICS), if known (e.g., 336212)

237110

Employment information

Annual average number of employees

112

Total hours worked by all employees last year

326,747

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Andrew Mayer

Company executive

904-635-2214

Phone

President

Title

January 26, 2024

Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of...	(M)
(1) Injury	0
(2) Skin Disorder	0
(3) Respiratory Condition	0
(4) Poisoning	0
(5) Hearing Loss	0
(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Year **2022**



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Establishment information

Your establishment name **Murphy Pipeline Contractors**

Street **12235 New Berlin Road**

City **Jacksonville** State **FL** Zip **32226**

Industry description (e.g., Manufacture of motor truck trailers)
Underground utility contractor

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

1 6 2 3

OR North American Industrial Classification (NAICS), if known (e.g., 336212)

2 3 7 1 1 0

Employment information

Annual average number of employees **82**

Total hours worked by all employees last year **187,308**

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Andrew Mayer
Company executive

President
Title

904-635-2214
Phone

January 25, 2023
Date

Everest Reinsurance Company 461 Fifth
Avenue, 4th Floor New York, NY 10017-6234



April 11, 2025

City of O'Donnell
615 8th Street
O'Donnell, TX 79351

Re: Murphy Pipeline Contractors, LLC

Everest Reinsurance Company is the surety company for Murphy Pipeline Contractors, LLC. Everest Reinsurance Company is rated A+, XV by AM Best, holds a certificate of authority as an acceptable surety to the U.S. Department of Treasury and is licensed to do business in all 50 states.

Murphy Pipeline Contractors, LLC has a bonding capacity of \$30,000,000 single jobs and an aggregate amount of \$150,000,000, with an account rate of \$12 per \$1,000; however, we are willing to consider any bonding needs they may have. Issuance of bonds is subject to application of Everest Reinsurance Company's usual and customary underwriting standards and risk selection criteria, including, but not limited to, contract terms, conditions, bond forms, and confirmation of complete project financing.

This letter does not constitute an assumption of liability. The issuance of bonds is a matter solely between the Surety and Contractor. We assume no liability to you or any third party by the issuance of this letter.

Regards,

A handwritten signature in blue ink that reads "Victoria P. Lyons".

Victoria P. Lyons, Attorney-in-Fact





**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

***Russell M. Canterbury, Jessica L. Piccirillo, Steven E. Susanin, Woodrow M. Baird, Diane Moraski, Victoria P. Lyons,
Kathleen M. Flanagan, Richard A. Leveroni***

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 15th day of February 2023.



Everest Reinsurance Company

By: Anthony Romano, Senior Vice President

On this **15th day of February 2023**, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Nicole Chase, Assistant Secretary of Everest Reinsurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 11th day of April 2025.



By: Nicole Chase, Assistant Secretary



STATEMENT OF QUALIFICATIONS



VALUE

Murphy Pipeline's trenchless rehabilitation offerings **minimize disruption** to the public by reducing noise, traffic disturbances and road repair – and can be done within a **far shorter time frame, at less cost** than dig and replace.

- ✓ Lower cost
- ✓ Lowest risk
- ✓ Less disruption – no closures
- ✓ Service life of 100+ years
- ✓ Proven technologies
- ✓ Faster installation
- ✓ Minimal digging

AWARDS

2022 WEFTEC Top Project Award
 2021 Trenchless Project of the Year
 Honorable Mention
 2021 ASCE Florida Project of the Year
 2021 PPI Municipal Project of the
 Year
 2019 Trenchless Project of the Year
 Honorable Mention
 2018 Trenchless Project of the Year
 Honorable Mention
 2017 PE Alliance Leadership Award
 2015 Trenchless Project of the Year
 2014 Trenchless Project of the Year
 2014 WEFTEC Top Project Award

COMPANY OVERVIEW

Murphy Pipeline Contractors, a PURIS Company, was established to bring the trenchless technologies of Europe to the United States. Our main focus is on pre-chlorinated pipe bursting, sliplining, and CompressionFit™ HDPE pipe lining for water and force main replacement from 2" through 78".

At Murphy Pipelines we help cities add value to their water and sewer pipeline replacement work using methods that are less intrusive to the community during construction compared to dig and replace installations. Our technologies expedite project schedules, provide new infrastructure with an ultra-long design life, and save tax dollars by reducing overall project costs.

With over 100 years of combined team member experience we can confidently manage large pipeline projects in high profile and environmentally sensitive areas. We have worked with municipalities, engineering firms, and contractors throughout North America to renew valuable underground infrastructure.

OUR CAPABILITIES

- ✦ **Static Pipe Bursting:** 2-inch through 100-inch or more diameter water, gravity sewer, force main, gas
- ✦ **Pre-Chlorinated Pipe Bursting:** 2-inch through 16-inch diameter water
- ✦ **CompressionFit™ HDPE Pipe Lining:** 4-inch through 78-inch diameter water, sewer, mining, gas, hydrocarbons
- ✦ **Sliplining:** 2-inch through 100-inch or more diameter water & sewer
- ✦ **Directional Drill:** 1/2-inch to 42-inch water and sewer
- ✦ **Design Build**

Pre-Chlorinated and Static Pipe Bursting

Product Highlights

- Eliminates need for temporary water services
- Disinfected and tested above ground
- Pipe installation completed in a single day
- 2-inch through 36-inch diameter

Pre-chlorination eliminates the need for temporary water services. The high-density polyethylene (HDPE) pipe is bacteriologically disinfected and pressure tested above grade prior to installation, allowing it to be placed into service immediately after installation.

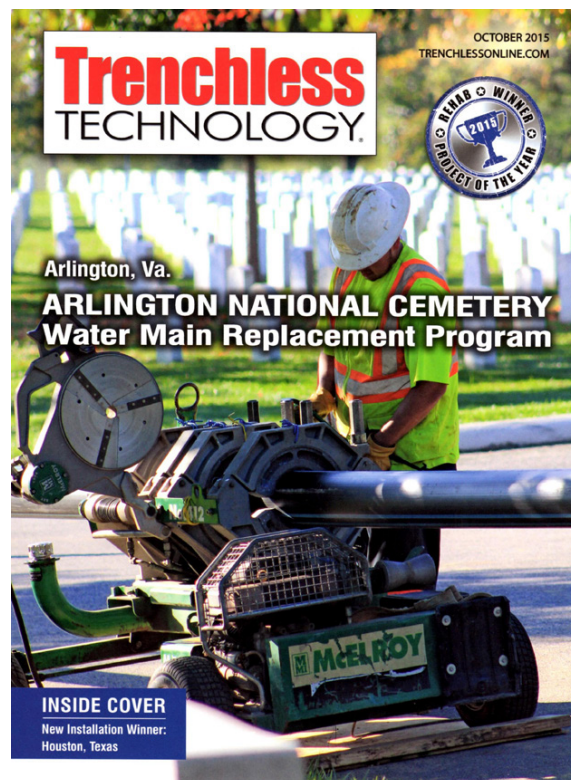
The method utilizes HDPE pipe and entails the pre-assembly and testing of approximately 300 to 600 foot lengths of pipe above grade at a nearby staging location. This work is completed in advance of pipe bursting operations. Once the pipe string is proven to be sound by the testing and disinfection procedures, bursting operations can begin. In the area of water main being replaced, a series of small excavations are made and the new pipe is pulled into place by pipe bursting the existing main. A post-chlorination and flushing of the main is then performed and the new line is connected into the distribution system.

Ultimately, all services are connected into the new main and the surface area is backfilled to preconstruction grade. The entire process is completed within a single day, 6 to 8 hours, thereby minimizing the disruption to area residents.

Residents connected to the main being replaced that day only experience a 6- to 8-hour interruption in water service before being reconnected. Crews typically begin preparations around 7 a.m. and by noon the new pre-chlorinated HDPE is in place. Between 3 p.m. and 4 p.m., residents are reconnected to the water system. At the end of each day, pits are backfilled to grade. By the end of each week, a restoration crew completes final grass and road restoration.

Benefits for Our Customers

- Existing utility path followed (requires limited design)
- 92% less excavation vs. open cut
- Reduction in community impact
- Limited noise and dust
- No traffic disruption
- Residents drive in/out of driveways
- Water service maintained with temporary by-pass
- Expedited project schedules
- Increase pipe diameter up to two times larger



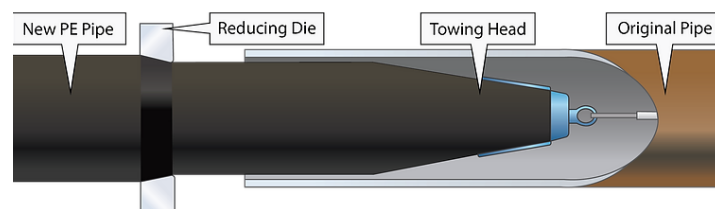
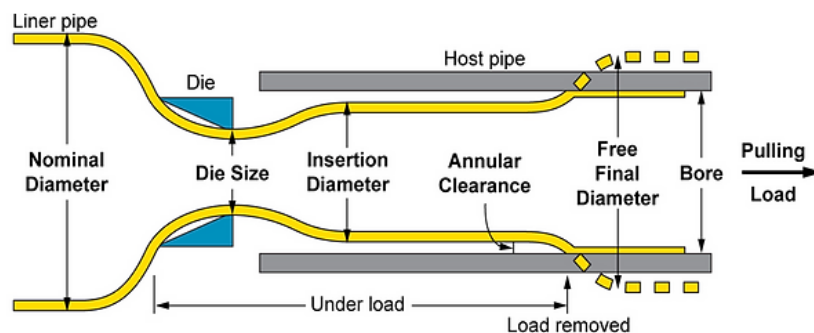
CompressionFit™ HDPE Pipe Lining

Product Highlights

- Increased Flow Rates over Slip Lining
- Tight fitting HDPE provides maximum Internal Diameter allowing greatest flow
- Smooth wall of HDPE (150 C-factor) reduces friction and pumping costs
- No grouting required due to compressive tight fit of new HDPE

Governed by ASTM F3508, the Compression Fit HDPE pipe lining technology specifies an HDPE pipe with an outside diameter larger in size than the inside of the host pipe to be renewed. After the HDPE is butt fused to correspond to the pull distance, the pipe is pulled through a reduction die immediately before entering the host pipe. This reduces the HDPE pipe temporarily below the ID of the host pipe allowing it to be inserted.

While the towing load keeps the HDPE under tension during the pull, the pipe remains in its reduced size. The HDPE remains fully elastic throughout the reduction and installation process. After installation, the pulling load is removed. The HDPE pipe expands until it is halted by the inside diameter of the host pipe. The effectively natural 'tight' or 'compression fit' is accepted as exchanging an existing failing pipeline with a composite pipe in its place.



Benefits for Our Customers

Solution to the Problem

- Fully structural HDPE can be installed if the host pipe has no integrity
- Semi-structural HDPE can be installed if the host pipe has some integrity, yet increase strength, span holes and provide corrosion protection
- Thin walled HDPE can be installed if the host pipe is sound, but joints are leaking or corrosion protection is required

Minimal Schedule and Impact

- Production rates of up to 5,000 feet in a single pull
- 91% less excavation than open cut

Superior Long-Term Design Life

- HDPE has a design life in excess of 100 years, unlike short term fixes

Existing Utility Path Followed

- No available easement? We won't need one
- Design hours reduced as utility relocates are irrelevant



ASTM F3508

Standard Practice for In-Situ Pipeline Re-Construction
As Coupled Dual-Wall Composite Pipeline by Push/
Pull Installation



Slipling

Product Highlights

- Proven technology
- 2-inch through 78-inch diameter water & sewer forcemain replacement
- Pre-fused pipe lengths
- Installation distances up to 5,000 ft

Sliplining is completed by installing a smaller, carrier pipe into a larger host pipe, grouting the annular space between the two pipes, and sealing the ends. The trenchless method is generally a cost-effective rehabilitation method to replace water and sewer force mains.

Sliplining is one of the oldest forms of trenchless technology. The most common material used to slipline an existing pipe is high-density polyethylene (HDPE).

Continuous sliplining uses HDPE pipe that is fused into long lengths prior to installation. The HDPE pipe is pulled through the existing host pipe starting at an insertion pit and continuing to a receiving pit. Long installation distances of up to 5,000 feet are possible.

Potential limitations are the new pipe will generally have a reduced cross sectional area due to installing a smaller sized pipe, thus reducing flow rates and capacity. Hydraulic calculations need to be considered.

For pipeline projects that need to maximize final Internal Diameter, CompressionFit HDPE pipe lining can add value over sliplining.

Benefits for Our Customers

- The slipling process uses the old pipe to protect the newly installed pipe.
- This method is cost effective and can be completed in a shorter time frame.



PURIS provides end-to-end water infrastructure renewal solutions, specializing in environmentally sustainable trenchless pipeline rehabilitation. PURIS is U.S.-based and vertically integrated. We perform turn-key installation services providing owners with a single source solution for all of their water infrastructure renewal needs. Our technologies operate within the existing infrastructure to minimize environmental impact and reduce community disruption.

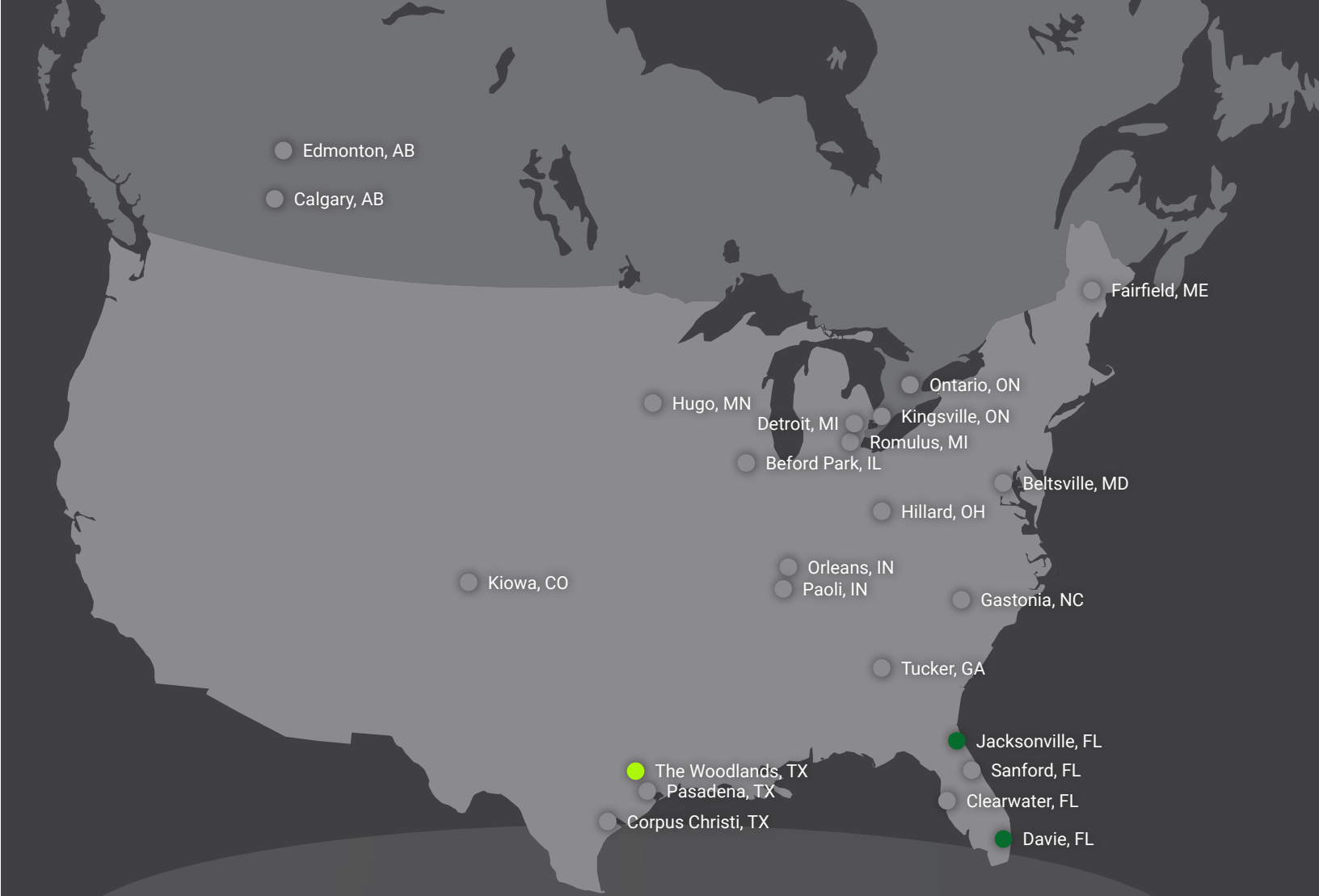
We are committed to investing in new product development and partnering with leading-edge technology companies to offer our customers the best solutions for their projects, budgets, and environmental conditions. Our solutions, proven service model, and 1,000-member strong workforce are focused on solving our communities water infrastructure challenges with minimal environmental impact.

Our goal is to have as positive of an impact above ground as we do below it.



FAMILY OF COMPANIES





Edmonton, AB

Calgary, AB

Fairfield, ME

Ontario, ON

Hugo, MN

Detroit, MI

Kingsville, ON

Romulus, MI

Bedford Park, IL

Beltsville, MD

Hilliard, OH

Kiowa, CO

Orleans, IN

Paoli, IN

Gastonia, NC

Tucker, GA

Jacksonville, FL

The Woodlands, TX

Pasadena, TX

Sanford, FL

Clearwater, FL

Corpus Christi, TX

Davie, FL



PURIS

Corporate Headquarters

8686 New Trails Drive, Suite 115
The Woodlands, Texas 77381
(678) 374-8194

INLINER SOLUTIONS

7915 Cherrywood Loop
Kiowa, CO 80117
(303) 646-1200

5031 W 66th Street
Bedford Park, IL 60638
(708) 594-6082

4520 North State Road 37
Orleans, IN 47452
(812) 865-3232

1468 W Hospital Road
Paoli, IN 47454
(812) 723-0244

10755 49th Street
Clearwater, FL 33762
(727) 530-7577

2531 Jewett Lane
Sanford, FL 32771
(407) 472-0014

1902 Tucker Industrial Road
Tucker, GA 30084
(678) 735-0033

195A Norridgewock Road
Fairfield, ME 04937
(207) 453-9900

10555 Tucker Street,
Beltsville, Maryland 20705
(423) 297-3887

28529 Goddard Road
Suite 106
Romulus, MI 48174
(734) 955-2508

16028 Forest Boulevard N
Hugo, MN 55038
(651) 347-4850

1441 Delta Drive
Gastonia, NC 28052
(704) 504-8464

4350 Weaver Court N
Hilliard, OH 43026
(614) 529-6440

MURPHY PIPELINE CONTRACTORS

5400 S. University Drive
Suite 301
Davie, Florida 33328
(954) 254-7898

12235 New Berlin Road
Jacksonville, Florida 32226
(414) 687-2145

INLAND WATERS POLLUTION CONTROL

4086 Michigan Avenue
Detroit, Michigan 48210
(313) 648-0372

PM CONSTRUCTION

131 Richey Street,
Pasadena, Texas 77506
(346) 268-0161

222 Flato Road,
Corpus Christi, Texas 78405
(346) 268-0161

LIQUIFORCE

3637 44th Avenue
Calgary, AB T2B 3R5
(800) 265-0863

Avenue NW
Edmonton, AB T6B 3M5
(800) 265-0863

50 Bittern Street
Unit 4
Ancaster, ONT L9G 4V5
(519) 322-4600

2015 Spinks Drive
Kingsville, ONT N9Y 2E5
(519) 322-4600



Safety Program

PURIS LLC Family of Companies

Inliner Solutions, LLC | Inland Waters Pollution Control, Inc. | LiquiForce | PM Construction
& Rehab, LLC | Murphy Pipeline Contractors | Liner Products

UPDATED MARCH 16, 2022

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PRICING

PCA RFP OD-424-25				
Trenchless Technology Rehabilitation				
Vendor: Murphy Pipeline Contractors				
		QTY	Unit	Unit Price
A) Cured-in-place pipe (CIPP) reconstruction of gravity sewers				
1	6" x 4.5mm	1	LF	\$ 72.35
2	8" x 4.5mm	1	LF	\$ 55.38
3	10" x 6.0mm	1	LF	\$ 74.14
4	12" x 6.0mm	1	LF	\$ 102.72
5	15" x 7.5mm	1	LF	\$ 117.91
6	18" x 9.0mm	1	LF	\$ 145.60
7	21" x 9.0mm	1	LF	\$ 195.62
8	24" x 10.5mm	1	LF	\$ 234.93
9	27" x 10.5mm	1	LF	\$ 276.91
10	30" x 12.0mm	1	LF	\$ 326.04
11	33" x 12.0mm	1	LF	\$ 364.45
12	36" x 12.0mm	1	LF	\$ 435.91
13	42" x 13.5mm	1	LF	\$ 509.16
14	48" x 15.0mm	1	LF	\$ 728.90
15	54" x 18.0mm	1	LF	\$ 961.14
16	6" & 8" Additional 1.5mm	1	LF	\$ 1.79
17	10" & 12" Additional 1.5mm	1	LF	\$ 3.57
18	15" & 18" Additional 1.5mm	1	LF	\$ 17.87
19	21" & 24" Additional 1.5mm	1	LF	\$ 26.80
20	27" Additional 1.5mm	1	LF	\$ 44.66
21	30" Additional 1.5mm	1	LF	\$ 44.66
22	33" Additional 1.5mm	1	LF	\$ 53.60
23	36" Additional 1.5mm	1	LF	\$ 53.60
24	42" Additional 1.5mm	1	LF	\$ 71.46
25	48" Additional 1.5mm	1	LF	\$ 89.33
26	54" Additional 1.5mm	1	LF	\$ 107.19
27	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 7.15
28	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$ 17.87
29	Timber Matting for Large Diameter Setup	1	SY	\$ 35.73
30	Internal Reconnection of service connection by robotic cutter	1	EA	\$ 419.83
Note: Any CIPP over 54" will be on an individual quote basis.				
Clean/TV & Evaluation for Gravity Sewers				
31	6" - 12" Clean & TV sewer	1	LF	\$ 9.83
32	15" - 21" Clean & TV sewer	1	LF	\$ 19.65
33	24" - 33" Clean & TV sewer	1	LF	\$ 34.84
34	36" & 42" Clean & TV sewer	1	LF	\$ 53.60
35	48" & 54" Clean & TV sewer	1	LF	\$ 89.33
36	6" - 15" Post TV Inspection after Rehabilitation	1	LF	\$ 4.47
37	18" - 27" Post TV Inspection after Rehabilitation	1	LF	\$ 7.15
38	30" or Larger Post TV Inspection after Rehabilitation	1	LF	\$ 9.83
39	Re-setup for clean & TV Inspection Due to Point Repairs	1	EA	\$ 267.98
40	Root Removal	1	LF	\$ 5.36
41	Grease Removal	1	LF	\$ 5.36
42	Other Remote Obstruction Removal (max. 10 LF)	1	EA	\$ 2,411.79
43	Above Ground Physical Inspection	1	LF	\$ 7.15
Bypass for sewers and associated items				
44	Set Up 4" Pump (Per Pump)	1	EA	\$ 803.93
45	Set Up 6" Pump (Per Pump)	1	EA	\$ 1,875.84
46	Set Up 8" Pump (Per Pump)	1	EA	\$ 2,679.77
47	Set Up 12" Pump (Per Pump)	1	EA	\$ 4,734.26
48	Set Up 4" Piping	1	LF	\$ 66.99
49	Set Up 6" Piping	1	LF	\$ 83.07
50	Set Up 8" Piping	1	LF	\$ 142.92
51	Set up 12" Piping	1	LF	\$ 196.52
52	Set up 18" Piping	1	LF	\$ 241.18
53	Operate 4" Pumping System	1	DAY	\$ 167.93
		QTY	Unit	Unit Price

54	Operate 6" Pumping System	1	DAY	\$ 1,268.42
55	Operate 8" Pumping System	1	DAY	\$ 2,027.69

56	Operate 12" Pumping System	1	DAY	\$ 3,260.38
57	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	EA	\$ 821.80
58	Bypass - Street Ramp (Setup, Operate, Maintain)	1	EA	\$ 821.80
59	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 120.59
60	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 160.79
61	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 200.98
62	Bypass Plan (3rd Party Certified)	1	EA	\$ 3,841.00
	CIPP reconstruction of water mains			
63	6" diameter liner	1	LF	\$ 142.92
64	8" diameter liner	1	LF	\$ 162.57
65	10" diameter liner	1	LF	\$ 196.52
66	12" diameter liner	1	LF	\$ 214.38
67	Re-opening of service connections internally	1	EA	\$ 625.28
	The following items apply as applicable to sections B thru O and as needed in section A items 1-67:			
68	Mobilization	1	Day	\$ 357.30
69	Pre-Construction Video	1	LF	\$ 7.15
	a) Survey/As-builts	1	LF	\$ 2.95
70	Erosion Control	1	LF	\$ 8.93
71	MOT			
	a) Signage	1	Day	\$ 446.63
	b) Flagmen	1	HR	\$ 80.39
	c) Message Board, Deliniators	1	Day	\$ 257.26
72	Excavation/Backfill			
	a) 0-4 feet deep	1	Cuft	\$ 3.57
	b) 4-6 feet deep	1	Cuft	\$ 5.36
	c) 6-10 feet deep	1	Cuft	\$ 7.15
	d) Dewatering to include wellpoint system or drawdown pump per pit	1	Day	\$ 276.91
	e) On Site Dump Truck (Per Truck)	1	HR	\$ 142.92
	f) Dump Truck Haul Off (Excavated Material)	1	EA	\$ 380.53
	g) Steel Plates	1	LS	\$ 6,329.61
	h) Vac Tron Services	1	HR	\$ 569.68
73	Trench Shoring			
	a) 4-6 feet deep	1	F Trench	\$ 44.66
	b) 6-10 feet deep	1	LF Trench	\$ 62.53
74	Surface Restoration			
	a) Sod	1	SF	\$ 3.57
	b) 4-inch concrete	1	SF	\$ 15.19
	c) 6-inch concrete	1	SF	\$ 18.76
	d) 2-inch asphalt	1	SF	\$ 8.93
	e) 3-inch asphalt	1	SF	\$ 12.51
	f) Curb	1	LF	\$ 62.53
75	Material extras			
	a) Lime Rock	1	SY	\$ 89.33
	b) 57/Washed Stone	1	SY	\$ 89.33
	c) Imported Sand	1	SY	\$ 71.46
	d) Gravel	1	SY	\$ 80.39
	e) Geo Grid	1	SY	\$ 13.85
	g) Asphalt Striping (LF of project)	1	LF	\$ 1.52
	B) Pipe Bursting with HDPE for Gravity Sewer Lines			
	HDPE DR 17			
76	6-inch diameter	1	LF	\$ 62.53
77	8-inch diameter	1	LF	\$ 71.46
78	10-inch diameter	1	LF	\$ 80.39
79	12-inch diameter	1	LF	\$ 89.33
80	14-inch diameter	1	LF	\$ 128.63
81	16-inch diameter	1	LF	\$ 164.36
82	18-inch diameter	1	LF	\$ 203.66
83	20-inch diameter	1	LF	\$ 244.75
	Manhole Connections			
84	6-inch	1	EA	\$ 267.98

PCA RFP OD-424-25				
		QTY	Unit	Unit Price
85	8-inch	1	EA	\$ 357.30
86	10-inch	1	EA	\$ 446.63
87	12-inch	1	EA	\$ 535.95
88	14-inch	1	EA	\$ 625.28
89	16-inch	1	EA	\$ 714.60
90	18-inch	1	EA	\$ 803.93
91	20-inch	1	EA	\$ 893.26
	Sewer Later Connections			
92	4-inch connection			
	a) 0-4 feet deep	1	EA	\$ 1,697.19
	b) 4-6 feet deep	1	EA	\$ 2,679.77
	c) 6-10 feet deep	1	EA	\$ 4,466.28
93	6-inch connection			
	a) 0-4 feet deep	1	EA	\$ 2,143.81
	b) 4-6 feet deep	1	EA	\$ 3,394.37
	c) 6-10 feet deep	1	EA	\$ 5,180.88
	Clean-out Installation			
94	4-inch	1	EA	\$ 669.94
95	6-inch	1	EA	\$ 848.59
	Sewer Lateral Pipe Bursting			
96	4-inch	1	LF	\$ 55.38
97	6-inch	1	LF	\$ 62.53
	C) Pipe Bursting with Pre-Chlorination for Water Main Replacement Procedure			
	HDPE DR 11			
98	3-inch diameter	1	LF	\$ 48.24
99	4-inch diameter	1	LF	\$ 55.38
100	6-inch diameter	1	LF	\$ 71.46
101	8-inch diameter	1	LF	\$ 80.39
102	10-inch diameter	1	LF	\$ 89.33
103	12-inch diameter	1	LF	\$ 98.26
104	14-inch diameter	1	LF	\$ 167.93
105	16-inch diameter	1	LF	\$ 214.38
106	18-inch diameter	1	LF	\$ 241.18
107	20-inch diameter	1	LF	\$ 303.71
108	24-inch diameter	1	LF	\$ 393.03
	Note: Installation with HDPE, Fusible PVC/Ductile Iron available at market price			
	Fittings			
	a) Bends and sleeves, DI			
109	a) 4-inch	1	EA	\$ 610.99
	b) 6-inch	1	EA	\$ 669.94
110	8-inch	1	EA	\$ 759.27
111	10-inch	1	EA	\$ 893.26
112	12-inch	1	EA	\$ 1,429.21
113	14-inch	1	EA	\$ 2,143.81
114	16-inch	1	EA	\$ 2,635.11
115	18-inch	1	EA	\$ 3,126.40
116	20-inch	1	EA	\$ 4,019.65
117	24-inch	1	EA	\$ 5,359.54
	b) Tees, DI			
118	6x6x4	1	EA	\$ 759.27
119	6x6x6	1	EA	\$ 848.59
120	8x8x4	1	EA	\$ 1,027.24
121	8x8x6	1	EA	\$ 1,071.91
122	8x8x8	1	EA	\$ 1,250.56
123	10x10x4	1	EA	\$ 1,116.57
124	10x10x6	1	EA	\$ 1,339.88
125	10x10x8	1	EA	\$ 1,473.87

126	10x10x10	1	EA	\$ 1,607.86
127	12x12x6	1	EA	\$ 1,965.16
128	12x12x8	1	EA	\$ 2,054.49
129	12x12x10	1	EA	\$ 2,143.81
130	12x12x12	1	EA	\$ 2,277.80
131	14x14x14	1	EA	\$ 2,858.42
132	16x4 tee	1	EA	\$ 4,912.91
133	16x6x6cross	1	EA	\$ 6,699.42
134	16x6 tee	1	EA	\$ 5,270.21
135	16x6 tee blowoff	1	EA	\$ 6,252.79
136	16x8x8 cross	1	EA	\$ 7,056.72
137	16x20 reducer	1	EA	\$ 2,233.14
138	18x18x18	1	EA	\$ 3,930.33
139	20 tee	1	EA	\$ 7,592.68
140	20 cross	1	EA	\$ 8,932.56
141	24 tee	1	EA	\$ 9,379.19
142	24 cross	1	EA	\$ 10,719.07
	a) Fittings available per Pound	1	LB	\$ 8.31
	Gate Valves			
143	4-inch	1	EA	\$ 714.60
144	6-inch	1	EA	\$ 1,607.86

145	8-inch	1	EA	\$ 2,456.45
PCA RFP OD-424-25				
		QTY	Unit	Unit Price
146	10-inch	1	EA	\$ 3,126.40
147	12-inch	1	EA	\$ 4,466.28
148	14-inch	1	EA	\$ 9,825.82
149	16-inch	1	EA	\$ 10,987.05
150	18-inch	1	EA	\$ 16,257.26
151	20-inch	1	EA	\$ 20,098.26
152	24-inch	1	EA	\$ 26,351.05
153	Remove valve only	1	EA	\$ 446.63
154	Install new valve vault	1	EA	\$ 10,719.07
155	Fire Hydrants	1	EA	\$ 5,806.16
	Connection at Services			
	a) Up to 1" service, short side up to 5-feet			
156	4-inch main	1	EA	\$ 714.60
157	6-inch main	1	EA	\$ 803.93
158	8-inch main	1	EA	\$ 848.59
159	10-inch main	1	EA	\$ 893.26
160	12-inch main	1	EA	\$ 982.58
161	16-inch main	1	EA	\$ 1,250.56
162	18-inch main	1	EA	\$ 1,518.54
163	20-inch main	1	EA	\$ 1,965.16
164	24-inch main	1	EA	\$ 2,501.12
	b) Up to 2" service, short side up to 5-feet			
165	4-inch main	1	EA	\$ 1,071.91
166	6-inch main	1	EA	\$ 1,161.23
167	8-inch main	1	EA	\$ 1,205.90
168	10-inch main	1	EA	\$ 1,250.56
169	12-inch main	1	EA	\$ 1,339.88
170	16-inch main	1	EA	\$ 1,607.86
171	18-inch main	1	EA	\$ 1,965.16
172	20-inch main	1	EA	\$ 2,411.79
173	24-inch main	1	EA	\$ 2,769.09
	c) Up to 1" service, long side up to 25-feet			
174	4-inch main	1	EA	\$ 1,384.55
175	6-inch main	1	EA	\$ 1,518.54
176	8-inch main	1	EA	\$ 1,563.20
177	10-inch main	1	EA	\$ 1,607.86
178	12-inch main	1	EA	\$ 1,697.19
179	16-inch main	1	EA	\$ 1,965.16
180	18-inch main	1	EA	\$ 2,233.14
181	20-inch main	1	EA	\$ 2,947.74
182	24-inch main	1	EA	\$ 3,215.72
	d) Up to 2" service, long side up to 25-feet			
183	4-inch main	1	EA	\$ 1,786.51
184	6-inch main	1	EA	\$ 1,875.84
185	8-inch main	1	EA	\$ 1,920.50
186	10-inch main	1	EA	\$ 1,965.16
187	12-inch main	1	EA	\$ 2,054.49
188	16-inch main	1	EA	\$ 2,590.44
189	18-inch main	1	EA	\$ 2,947.74
190	20-inch main	1	EA	\$ 3,483.70
191	24-inch main	1	EA	\$ 3,930.33
	e) Additional service length			
192	Over 30-feet x 1"	1	LF	\$ 21.44
193	Over 30-feet x 2"	1	LF	\$ 26.80
	Note: Service pipe HDPE, Copper available at market price			

	f) Vacuum breaker for water service			
193.1	up to 1-inch	1	EA	\$ 3,037.07
193.2	up to 2-inch	1	EA	\$ 3,260.38
193.3	up to 3-inch	1	EA	\$ 3,483.70
193.4	Meter Relocations	1	EA	\$ 1,161.23
	Line Stops			
194	4-inch	1	EA	\$ 6,252.79
195	6-inch	1	EA	\$ 8,039.30
196	8-inch	1	EA	\$ 8,932.56
197	10-inch	1	EA	\$ 8,932.56
198	12-inch	1	EA	\$ 12,505.58
199	16-inch	1	EA	\$ 26,797.68
200	18-inch	1	EA	\$ 32,157.22
201	20-inch	1	EA	\$ 33,943.73
202	24-inch	1	EA	\$ 37,516.75
	Bypass for water main pipe bursting or CIPP lining			
203	2-inch temporary	1	LF	\$ 41.09
204	4-inch temporary	1	LF	\$ 46.45
205	6-inch temporary	1	LF	\$ 55.38
	Temporary service connections for water main bypass			
206	2-inch short side	1	EA	\$ 491.29
207	2-inch long side	1	EA	\$ 669.94
208	4-inch short side	1	EA	\$ 535.95
209	4-inch long side	1	EA	\$ 714.60
210	6-inch short side	1	EA	\$ 580.62
211	6-inch long side	1	EA	\$ 759.27
	D) Polyethylene (PE) Sewer Pipe Sliplining			
	PE Pipe DR 22.5			
212	4-inch	1	LF	\$ 44.66
213	6-inch	1	LF	\$ 53.60
214	8-inch	1	LF	\$ 62.53
215	10-inch	1	LF	\$ 71.46
216	12-inch	1	LF	\$ 80.39
217	Annular Space - Grouting	1	CY	\$ 535.95

PCA RFP OD-424-25				
		<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>
E) Procedures for Rehabilitation of Existing Pipelines				
	Pipe String Fusion			
218	4-inch	1	LF	\$ 53.60
219	6-inch	1	LF	\$ 62.53
220	8-inch	1	LF	\$ 71.46
221	10-inch	1	LF	\$ 80.39
222	12-inch	1	LF	\$ 89.33
	Pressure Testing			
223	4-12 inch	1	LF	\$ 3.57
224	Charge Water	1	K-Gals	\$ 1.79
	Chlorination			
225	4-inch	1	LF	\$ 1.79
226	6-inch	1	LF	\$ 2.68
227	8-inch	1	LF	\$ 3.57
228	10-inch	1	LF	\$ 4.47
229	12-inch	1	LF	\$ 5.36
230	BT Test	1	EA	\$ 446.63
	Flushing			
231	4-12 inch	1	LF	\$ 0.89
232	Charge Water	1	K-Gals	\$ 0.89
	Dechlorination			
233	4-12 inch	1	K-Gals	\$ 1.79

PCA RFP OD-424-25				
		<u>QTY</u>	<u>Unit</u>	Unit Price
F) Trenchless Rehabilitation/Reconstruction of Pipelines and Conduits				
	Compression Fit HDPE Pipe Lining			
	a) Camera			
234	0-10 inch	1	LF	\$ 1.79
235	10-24 inch	1	LF	\$ 2.68
236	25-36 inch	1	LF	\$ 3.57
237	37-48 inch	1	LF	\$ 4.47
238	Over 48 inch	1	LF	\$ 5.36
	b) Clean			
239	0-10 inch	1	LF	\$ 4.47
240	10-24 inch	1	LF	\$ 5.36
241	25-36 inch	1	LF	\$ 6.25
242	37-48 inch	1	LF	\$ 7.15
243	Over 48 inch	1	LF	\$ 8.04
	c) Pigging	See item G) Pig Cleaning		
	d) Gauging			
244	0-10 inch	1	LF	\$ 8.93
245	10-24 inch	1	LF	\$ 14.29
246	25-36 inch	1	LF	\$ 19.65
247	37-48 inch	1	LF	\$ 25.01
248	Over 48 inch	1	Per-inch	\$ 1.79
249	e) Obstruction Removal	1	EA	\$ 1,071.91
	f) Pipe Liner Insertion			
	1) PE 4710 DR 41			
250	4-inch	1	LF	\$ 17.87
251	6-inch	1	LF	\$ 35.73
252	8-inch	1	LF	\$ 44.66
253	10-inch	1	LF	\$ 62.53
254	12-inch	1	LF	\$ 89.33
255	16-inch	1	LF	\$ 133.99
256	18-inch	1	LF	\$ 169.72
257	20-inch	1	LF	\$ 232.25
258	24-inch	1	LF	\$ 321.57
259	30-inch	1	LF	\$ 428.76
260	36-inch	1	LF	\$ 500.22
261	42-inch	1	LF	\$ 607.41
262	48-inch	1	LF	\$ 714.60
263	54-inch	1	LF	\$ 848.59
	2) PE 4710 DR 32.5			
264	4-inch	1	LF	\$ 35.73
265	6-inch	1	LF	\$ 44.66
266	8-inch	1	LF	\$ 53.60
267	10-inch	1	LF	\$ 71.46
268	12-inch	1	LF	\$ 98.26
269	16-inch	1	LF	\$ 142.92
270	18-inch	1	LF	\$ 187.58
271	20-inch	1	LF	\$ 267.98
272	24-inch	1	LF	\$ 357.30
273	30-inch	1	LF	\$ 464.49
274	36-inch	1	LF	\$ 535.95
275	42-inch	1	LF	\$ 643.14
276	48-inch	1	LF	\$ 750.34
277	54-inch	1	LF	\$ 848.59

PCA RFP OD-424-25				
		<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>
	3) PE 4710 DR 26			
278	4-inch	1	LF	\$ 44.66
279	6-inch	1	LF	\$ 53.60
280	8-inch	1	LF	\$ 62.53
281	10-inch	1	LF	\$ 80.39
282	12-inch	1	LF	\$ 107.19
283	16-inch	1	LF	\$ 160.79
284	18-inch	1	LF	\$ 214.38
285	20-inch	1	LF	\$ 312.64
286	24-inch	1	LF	\$ 393.03
287	30-inch	1	LF	\$ 500.22
288	36-inch	1	LF	\$ 535.95
289	42-inch	1	LF	\$ 678.87
290	48-inch	1	LF	\$ 786.07
291	54-inch	1	LF	\$ 902.19
	4) PE 4710 DR 21			
292	4-inch	1	LF	\$ 53.60
293	6-inch	1	LF	\$ 62.53
294	8-inch	1	LF	\$ 71.46
295	10-inch	1	LF	\$ 89.33
296	12-inch	1	LF	\$ 116.12
297	16-inch	1	LF	\$ 178.65
298	18-inch	1	LF	\$ 232.25
299	20-inch	1	LF	\$ 339.44
300	24-inch	1	LF	\$ 428.76
301	30-inch	1	LF	\$ 553.82
302	36-inch	1	LF	\$ 589.55
303	42-inch	1	LF	\$ 714.60
304	48-inch	1	LF	\$ 821.80
305	54-inch	1	LF	\$ 955.78
	5) PE 4710 DR 17			
306	4-inch	1	LF	\$ 62.53
307	6-inch	1	LF	\$ 71.46
308	8-inch	1	LF	\$ 80.39
309	10-inch	1	LF	\$ 98.26
310	12-inch	1	LF	\$ 125.06
311	16-inch	1	LF	\$ 196.52
312	18-inch	1	LF	\$ 250.11
313	20-inch	1	LF	\$ 366.23
314	24-inch	1	LF	\$ 464.49
315	30-inch	1	LF	\$ 607.41
316	36-inch	1	LF	\$ 643.14
317	42-inch	1	LF	\$ 768.20
318	48-inch	1	LF	\$ 866.46
319	54-inch	1	LF	\$ 1,045.11
G) Pig Cleaning				
	Foam Pig			
320	0-12 inch	1	LF	\$ 0.89
321	13-24 inch	1	LF	\$ 2.68
322	25-36 inch	1	LF	\$ 4.47
323	37-48 inch	1	LF	\$ 6.25
324	Over 48 inch	1	LF	\$ 8.93
	Wire Bullet Pig			
325	0-12 inch	1	LF	\$ 5.36
326	13-24 inch	1	LF	\$ 7.15
327	25-36 inch	1	LF	\$ 10.72
328	37-48 inch	1	LF	\$ 16.08
329	Over 48 inch	1	LF	\$ 21.44

	Blade Scraper Pig			
330	0-12 inch	1	LF	\$ 0.89
331	13-24 inch	1	LF	\$ 2.68
332	25-36 inch	1	LF	\$ 4.47
333	37-48 inch	1	LF	\$ 6.25
334	Over 48 inch	1	LF	\$ 8.93
H) Time and Material Unit Rates for Change Orders				
	Materials, Subcontractors and Rentals			
335	Markup = 15%			\$ -
336	Sales Taxes = Per Jurisdiction			\$ -
	Labor			
337	Executive Supervisor	1	HR	\$ 151.85
	a) Project Management	1	HR	\$ 133.99
338	Superintendent	1	HR	\$ 80.39
PCA RFP OD-424-25				
		<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>
339	Administrator	1	HR	\$ 44.66
340	Crew Chief	1	HR	\$ 71.46
341	Equipment Operator	1	HR	\$ 62.53
342	Pipelayer - Skilled	1	HR	\$ 53.60
343	Pipelayer - Helper	1	HR	\$ 50.02
344	Laborer - Unskilled	1	HR	\$ 44.66
I) Directional Drilling & Pipe Installation				
345	2-inch	1	LF	\$ 33.94
346	4-inch	1	LF	\$ 46.45
347	6-inch	1	LF	\$ 62.53
348	8-inch	1	LF	\$ 71.46
349	10-inch	1	LF	\$ 98.26
350	12-inch	1	LF	\$ 128.63
351	14-inch	1	LF	\$ 159.00
352	16-inch	1	LF	\$ 178.65
353	18-inch	1	LF	\$ 205.45
354	20-inch	1	LF	\$ 321.57
355	24-inch	1	LF	\$ 428.76
J) Gravity Sewer CIPP Lateral Renewal Systems				
356	4 inch lateral up to 25 lf	1	EA	\$ 2,679.77
357	6 inch lateral up to 25 lf	1	EA	\$ 3,126.40
358	4 inch tophat installation	1	EA	\$ 1,250.56
359	6 inch tophat installation	1	EA	\$ 1,607.86
K) Manhole Rehabilitation				
	a) Mud Interior Coating	1	VF	\$ 446.63
	b) Epoxy sprayed Interior Coating	1	VF	\$ 666.37
	c) New manhole installation	1	VF	\$ 2,092.01
361	6 foot diameter	1	VF	\$ 475.21
362	Lift station rehabilitation	1	SF	\$ 32.16
363	Existing coating removal	1	SF	\$ 8.93
364	Adjust existing manhole cover and ring (grass)	1	EA	\$ 714.60
365	Adjust existing manhole cover and ring (Asphalt)	1	EA	\$ 1,071.91
366	Install new manhole ring and cover (grass)	1	EA	\$ 1,250.56
367	Install new manhole ring and cover (Asphalt)	1	EA	\$ 1,965.16
368	Furnish and install manhole chimney seal	1	EA	\$ 893.26
369	Re-construct manhole bench and channel flow	1	EA	\$ 893.26
L) Slip-lining down to DR 11				
370	4-inch	1	EA	\$ 53.60
371	6-inch	1	EA	\$ 62.53
372	8-inch	1	EA	\$ 71.46
373	10-inch	1	EA	\$ 89.33
374	12-inch	1	EA	\$ 125.06
375	16-inch	1	EA	\$ 178.65

376	18-inch	1	EA	\$ 205.45
377	24-inch	1	EA	\$ 428.76
378	30-inch	1	EA	\$ 571.68
379	36-inch	1	EA	\$ 678.87
380	42-inch	1	EA	\$ 750.34
381	48-inch	1	EA	\$ 857.53
382	54-inch	1	EA	\$ 1,143.37
383	63-inch	1	EA	\$ 1,339.88
M) Large Diameter HDPE				
Pipe String Fusion				
384	14-inch	1	LF	\$ 98.26
385	16-inch	1	LF	\$ 116.12
386	18-inch	1	LF	\$ 133.99
387	20-inch	1	LF	\$ 151.85
388	24-inch	1	LF	\$ 187.58
389	30-inch	1	LF	\$ 241.18
390	36-inch	1	LF	\$ 303.71
391	48-inch	1	LF	\$ 393.03
Pressure Testing				
392	14-48 inch	1	LF	\$ 7.15
393	Charge Water	1	K-Gals	\$ 1.79
N) Pipe Bursting for Force Main Replacement Procedure				
HDPE DR 11				
394	3-inch diameter	1	LF	\$ 85.75
395	4-inch diameter	1	LF	\$ 101.83
396	6-inch diameter	1	LF	\$ 132.20
397	8-inch diameter	1	LF	\$ 171.51
398	10-inch diameter	1	LF	\$ 192.94
399	12-inch diameter	1	LF	\$ 241.18
400	14-inch diameter	1	LF	\$ 267.98
401	16-inch diameter	1	LF	\$ 330.50
402	18-inch diameter	1	LF	\$ 375.17
403	20-inch diameter	1	LF	\$ 437.70
404	24-inch diameter	1	LF	\$ 491.29
405	30-inch diameter	1	LF	\$ 625.28
406	36-inch diameter	1	LF	\$ 687.81
407	42-inch diameter	1	LF	\$ 759.27
408	48-inch diameter	1	LF	\$ 893.26
409	54-inch diameter	1	LF	\$ 1,071.91
Plug Valves				
410	4-inch	1	EA	\$ 1,897.28
411	6-inch	1	EA	\$ 3,037.07
412	8-inch	1	EA	\$ 3,989.28
413	10-inch	1	EA	\$ 5,473.87
414	12-inch	1	EA	\$ 6,329.61
415	16-inch	1	EA	\$ 9,116.57
416	18-inch	1	EA	\$ 15,267.53
417	20-inch	1	EA	\$ 23,916.04
418	24-inch	1	EA	\$ 32,582.40
419	30-inch	1	EA	\$ 56,194.73
420	36-inch	1	EA	\$ 80,489.51
421	42-inch	1	EA	\$ 97,836.54
422	48-inch	1	EA	\$ 110,627.97
423	54-inch	1	EA	\$ 124,723.55
ARV Vacuum/Air/With structure				
424	2-inch	1	EA	\$ 8,167.93
425	4-inch	1	EA	\$ 20,621.71
426	6-inch	1	EA	\$ 26,122.38
Blow Off/With box				
427	2-inch	1	EA	\$ 4,544.89

428	4-inch	1	EA	\$ 8,216.17
429	6-inch	1	EA	\$ 13,961.59
430	Tracer Wire	1	LF	\$ 2.91
O) Modular Pipe Bursting				
431	Manhole set up fee	1	EA	\$ 44,216.17
432	8-inch	1	LF	\$ 278.70
433	10-inch	1	LF	\$ 303.71
434	12-inch	1	LF	\$ 332.29
435	14-inch	1	LF	\$ 359.09
436	16-inch	1	LF	\$ 403.75
437	18-inch	1	LF	\$ 478.79
P) Extended Warranty				
438	Past 1 year, extended warranty offered at 1.93% of contract value per year			
Q) On Grade Horizontal Gravity Sewer Directional Drill				
439	8-inch	1	LF	\$ 380.53
440	10-inch	1	LF	\$ 426.98
441	12-inch	1	LF	\$ 475.21
R) Lead Service Line (LSL) replacement with Poly				
442	Service verification	1	EA	\$ 1,607.59
443	New lead service line replacement up to 1"			
	(a) main to curb box or meter	1	EA	\$ 5,001.40
	(b) Curb box or meter to house	1	EA	\$ 10,717.28
	(c) New curb stop	1	EA	\$ 1,357.52
	(d) New meter box	1	EA	\$ 1,071.73
	(e) connection to main up to 12" main	1	EA	\$ 2,500.70
	(f) connection to main above 12" main	1	EA	\$ 714.49
444	New lead service line replacement up to 1.5"			
	(a) main to curb box or meter	1	EA	\$ 5,715.88
	(b) Curb box or meter to house	1	EA	\$ 11,431.77
	(c) New curb stop	1	EA	\$ 1,786.21
	(d) New meter box	1	EA	\$ 1,357.52
	(e) connection to main up to 12" main	1	EA	\$ 3,215.19
	(f) connection to main above 12" main	1	EA	\$ 1,071.73
445	New lead service line replacement up to 2"			
	(a) main to curb box or meter	1	EA	\$ 6,430.37
	(b) Curb box or meter to house	1	EA	\$ 12,146.26
	(c) New curb stop	1	EA	\$ 2,500.70
	(d) New meter box	1	EA	\$ 1,643.32
	(e) connection to main up to 12" main	1	EA	\$ 3,929.67
	(f) connection to main above 12" main	1	EA	\$ 1,428.97
446	Documentation			
	(a) Permit fees & inspection Price plus 15%			\$ -
	(b) LSL As-builts	1	EA	\$ 1,071.73
	(c) Pre-Home ispection with Video documentation	1	EA	\$ 1,071.73

June 15th, 2026

SENT VIA E-MAIL : Zach Blodgett and Kurt Motyka

Subject: State Street Watermain Replacment - Pipe Bursting

To: City of Montpelier

Murphy Pipeline Contractors, LLC. (MPC) has reviewed the available information in order to develop a preliminary estimate for the Pipe Bursting work specified on the project documents.

Expectations and Experience:

MPC is one of the most experienced trenchless contractors in the U.S., with both local and national expertise. This extensive experience provides a solid foundation for our Team to support this project in meeting and exceeding the expectations for the City of Montpelier.

General Scope:

MPC proposes to serve as the PRIME-Contractor for this project. Services include water main pipe bursting on State Street from Bailey Ave to Gaylord Dr. Totalling approximately 7,100 linear feet of 6-inch Cast Iron water main, burst up to **10-inch DR9 DIPS HDPE 4710**.

MPC Assumptions

- Excavated materials will be reused to backfill the excavated areas. Assumed material is suitable for backfill. Stone will be utilized to stabilize pits for work as well as base for pavement.
- MPC will provide a detailed conceptual pipe bursting layout showing pit locations and construction schedule for the City/City's Consulting Engineer review and approval prior to construction commencement.
- MPC will
- MPC will provide all labor, equipment, and tools required to complete the pipe bursting operation(s) in accordance with accepted industry standards and the City's Engineering Design Standards Manual.
- This scope of services does not include preparation of an upfront survey baseline for construction staking. The Town or the Town's Surveyor will be responsible for providing all necessary staking, if required. If MPC is requested to perform this service, it will be provided at an additional cost.
- The estimate includes single mobilization and demobilization. It is assumed that streets will be scheduled consecutively for MPC's execution. Should there be a lapse between streets, additional mobilization/demobilization fees may apply as outlined in the line item.
- Per the Town's direction, this proposal assumes the installation of five (6) fire hydrants total. Final hydrant locations shall be determined by the City's and/or the City's Consulting Engineer. Four hydrants will be replaced at the same location, one will moved and one will be new, location TBD.
- Per the City's direction, replace service connections to ROW and replace curb box
- Assumed all services to be Long services with 13 of them having additional footage (above 25'). 189 and 197 State will not get a service installed as per City's Direction.
 - Services will be copper, replacing up to existing curb stop, replacing existing curb stop.
 - Assume curb stops are at ROW and all services are 1-inch.
- Asphalt restoration limits will extend from the edge of pavement to the centerline of the roadway at a 5-inch full depth; 3" of base, 2" of surface course. Concrete road and/or thicker full depth replacement was not covered under the current quantities.

- The estimate includes a 2-inch temporary bypass to maintain continuous service during the pipe bursting operation.
 - The estimate includes a 4-inch temporary bypass to maintain continuous service during the pipe bursting operation at the far west side of the project given that the main does not loop.
 - Per regulatory requirements, written notice will be provided to the City a minimum of fourteen (14) days prior to commencement of construction.
 - Bacteriological (Bac-T) sampling and disinfection procedures shall be performed in accordance with AWWA C651-14. Bac-T test results will be submitted to the City during construction, as required.
 - Spoils will remain on site and used to backfill as directed by City. No full depth (6") concrete restoration.
 - This proposal excludes all permit fees; any applicable fees will be paid by the City.
 - The cost of Payment and Performance Bond has been included in the proposal at 2% of the total project value.
 - Staging Area provided by City, property underneath the 89 Bridge on the South side of the road across from the cemetery.
 - Assuming pipe was installed with no mechanical bends greater than 11.25 degrees. If mechanical bends greater than 11.25 degrees are found and cannot be used as an access pit for pulling and/or launching pipe; an additional fee will be applied to these excavations.
 - Assuming all existing valves at the limits of the project are operational.
 - Bac-T testing and pressure testing will not delay project schedule.
 - Any impact to the schedule outside of MPCs control can result in a daily downtown cost.
 - Assuming open cut at culvert where pipe transitions to 4-inch cast iron just west of Bailey. 2 service connection to be taken off 4-inch and tied to new 10-inch HDPE pipe.
 - Assuming 12" valve we are connecting too at the far east extend of the project is in full operation.
 - Assuming simple erosion control, silt worm style around basins located near an excavation.
-

Project Schedule & Fee

MPC is prepared to begin work upon receipt of a purchase order, with project execution to follow a schedule developed in coordination with the City to best accommodate its priorities and timeline. MPC estimates a total duration of **12 weeks** to complete the bypass and pipe bursting installation, inclusive of mobilization and site restoration. Upon mutual agreement of the Notice to Proceed, MPC will provide project submittals and schedule.

Under the PCA program, the total estimated unit price contract amount for this project is **\$3,243,053.85**. A detailed fee estimate has been attached for the City's review and evaluation. As this is a unit price contract, MPC made certain assumptions regarding the quantities and materials needed to complete the project for estimating purposes. However, the City will only be billed and invoiced based on the actual quantities of materials and work utilized and completed in the field. Final invoicing will reflect only what is installed and necessary for the successful completion of the project.

Should you have any questions, please do not hesitate to contact Bill Fussner at cell phone +1 (440) 590-3200 or send him an electronic message at **Bill.Fussner@murphypipelines.com**

Respectfully submitted,



Bill Fussner, PE
Murphy Pipeline Contractor
Director of Technical Projects

CC: Richard Crow, President of Murphy Pipeline Contractors

Murphy Pipeline Contractors, LLC
Pipe Bursting Work History (5 Years)

Project Name	Location	Prime / Sub	Type (Water, Water and Reuse, Sewer Force Main, Storm)	Owner Name	Pre-Chlorinated Pipe Bursting (Y/N)	Host Pipe Material	New Pipe Material	Pipe Bursting Total Footages	Smallest Diameter Pre-Chlorinated Pipe Bursting	Largest Diameter Pre-Chlorinated Pipe Bursting	Original Contract Amount (\$)	Notice to Proceed Date (NTP)	Actual Completion Date
Cast Iron Water Main Replacement Polk St. to "Z" St & 135th St. to S. 138th St. WP 1893	Omaha, NE	Prime	Water	Metropolitan Utilities District of Omaha, NE	Y	Cast Iron	HDPE	10,030	6" to 6"	12" to 12"	\$ 2,993,030.25	7/1/2024	10/31/2024
S. 114th Ave to S. 115th Ave & Prairie Ln Dr. to Elm St. (MUD Project WP 1794)	Omaha, NE	Prime	Water	Metropolitan Utilities District of Omaha, NE	Y	Cast Iron	HDPE SDR11/DIP/ Zinc	4,350	4" to 4"	12" to 12"	\$ 1,287,867.25	5/1/2024	6/29/2024
LS-111 Force Main Rehab Race Track Road	Pompano Beach, FL	Prime	Water	City of Pompano Beach, FL	Y	Cast Iron	HDPE	400	6" to 6"	6" to 6"	\$ 327,580.00	3/4/2024	4/5/2024
Orange Drive Water Main Replacement (PO 2024-00000356)	Davie, FL	Prime	Water	Town of Davie Utilities Department	Y	Ductile Iron	HDPE	3,800	6" to 8"	6" to 8"	\$ 881,467.67	3/1/2024	6/30/2024
RR174 St. Claude Group 1 (FRC) 3511	New Orleans, LA	Prime	Water	City of New Orleans Department of Public Works	Y	PVC	HDPE	1,339	7,170	12" to 12"	\$ 6,106,937.75	3/1/2024	3/1/2025
Sanitary Sewer Gravity Main Pipe Project 2023-024	Coral Gables, FL	Prime	Sewer	City of Coral Gables, FL	Y	VCP	HDPE	963	18" to 24"	21" to 24"	\$ 1,891,960.00	2/1/2024	8/1/2024
2023-1076 PW 1808 Winward Square Watermain Replacement	Casselberry, FL	Prime	Water	City of Casselberry, FL	Y	AC	HDPE	13,211	6" to 6"	12" to 12"	\$ 3,150,750.00	2/1/2024	7/30/2024
Trenchless Rehabilitation & Pipebursting PO 901915 - Island Estates & Finger Islands	Clearwater, FL	Prime	Water	City of Clearwater, FL	Y	Ductile Iron	HDPE	5,150	4" to 4"	8" to 8"	\$ 1,694,602.10	1/29/2024	4/30/2024
16In Sewer Install	New Orleans, LA	Sub	Sewer	Sewerage and Water Board of New Orleans, LA (SWBNO)	Y	Cast Iron	HDPE	70	16" to 16"	16" to 16"	\$ 45,000.00	1/16/2024	1/19/2024
Replacement of Water Main on SE 5th St & E Las Olas Blvd.	Fort Lauderdale, FL	Prime	Water	City of Fort Lauderdale Public Works Department, FL	Y	Ductile Iron	HDPE	2,600	6" to 10"	6" to 10"	\$ 1,640,000.00	1/1/2024	4/1/2024
2023-2024 Water Main Replacement Program (73139)	Lincoln Park, MI	Prime	Water	City of Lincoln Park, MI	Y	Cast Iron	HDPE DR 11	8,300	7,170	8" to 8"	\$ 3,939,475.00	12/15/2023	7/30/2024
RR045 Filmore South Group D FRC-3194 2023-33287 2020-RR045; PW21032	New Orleans, LA	Prime	Water & Sewer	City of New Orleans Department of Public Works	Y	Ductile Iron	HDPE	9,440	7,170	8" to 8"	\$ 17,542,008.00	12/1/2023	3/12/2025
Golf Village Infrastructure Improvements C23-36-08-VH (PO24001419)	Sunrise, FL	Prime	Water	City of Sunrise, FL	Y	Ductile Iron	HDPE	31,565	6" to 6"	8" to 8"	\$ 23,356,113.90	12/1/2023	4/24/2025
Book Cadillac Sewer Repair	Detroit, MI	Prime	Water	City of Detroit Water & Sewage Department (DWSD)	Y	Brick	Casita Iron	450	10" to 10"	10" to 10"	\$ 850,000.00	11/13/2023	12/8/2023
Replacement of Water Main on N. New River Dr., SE 3rd & SE 4th 213-118 PO 5833	Fort Lauderdale, FL	Prime	Water	City of Fort Lauderdale Public Works Department, FL	Y	Ductile Iron	HDPE	2,600	8" to 10"	8" to 10"	\$ 1,218,000.00	10/2/2023	6/2/2024
1152-17D Ocean Reef Transmission Main Replacement Ph IV	Key Largo, FL	Prime	Water	Florida Keys Aqueduct Authority (FKAA)	Y	Ductile Iron	HDPE	13,000	70	12" to 12"	\$ 4,842,305.00	9/20/2023	6/16/2024
Water Main & Water Service Lead Line Replacement WS-732 6005502	Detroit, MI	Prime	Water	City of Detroit Water & Sewage Department (DWSD)	Y	Ductile Iron	HDPE	7,933	6" to 8"	12" to 12"	\$ 12,791,611.00	9/15/2023	9/4/2025
Water System Improvements in Various Streets East of Livernois In the City of Detroit WS-733	Detroit, MI	Prime	Water	City of Detroit Water & Sewage Department (DWSD)	Y	Ductile Iron	HDPE	11,681	6" to 8"	12" to 12"	\$ 14,446,864.00	8/28/2023	8/27/2025
2100 South Capacity Upgrade Project No. 525002940	Salt Lake City, UT	Prime	Gravity Sewer	Salt Lake City	Y	VCP	HDPE	5,565	15" to 15"	0	\$ 10,542,470.00	8/21/2023	7/24/2024
2023 Water Main Replacement Area 7-9	Livonia, MI	Prime	Water Main	City of Livonia, MI	Y	HDPE	HDPE DR11	15,948	7,170	12" to 12"	\$ 5,422,555.00	8/7/2023	9/21/2024
Pipe Burst Water Mains in S 131st Circle WP 2051	Omaha, NE	Prime	Water	Metropolitan Utilities District of Omaha, NE	Y	Cast Iron	HDPE SDR11/DIP/ Zinc	410	6" to 6"	8" to 8"	\$ 106,807.00	8/2/2023	9/6/2023
Lockwood Blvd Sewer Line Repair M-4970-223 RTB 105579-SC-009	Oviedo, FL	Sub	Sewer	Seminole County, FL	Y	HDPE	HDPE DR17	360	10" to 10"	10" to 10"	\$ 119,000.00	8/1/2023	8/28/2023
Broadstone Westshore #1-4930 Offsite-Water Tap/Extension	Tampa, FL	Sub	Water	Westshore Apartments Ventures, LLC	Y	Cast Iron	HDPE	900	0	8" to 12"	\$ 267,350.00	7/17/2023	10/12/2023
WP 1857 - Pipebursting Q to M St.	Omaha, NE	Prime	Water	Metropolitan Utilities District of Omaha, NE	Y	Cast Iron	HDPE DR 11	12,030	6" to 6"	8" to 8"	\$ 2,333,860.00	7/3/2023	11/30/2023
E-15-22 Upgrade of 6" Watermain NE 23rd	Pompano Beach, FL	Sub	Water	City of Pompano Beach, FL	Y	Steel	HDPE	300	6" to 6"	6" to 6"	\$ 90,889.88	6/29/2023	7/12/2023
Springs Lake Rd Water Main Pipebursting PW 2016-33	Altamonte Springs, FL	Prime	Water	City of Altamonte Springs, FL	Y	AC	HDPE	5,874	10" to 10"	10" to 10"	\$ 835,675.14	6/23/2023	9/1/2023
Duck Pond Water Main Rehab (PO 2023-00000981)	Davie, FL	Prime	Water	Town of Davie Utilities Department	Y	AC	HDPE	1,435	2" to 6"	6" to 6"	\$ 283,491.71	6/21/2023	11/1/2023
SW 57TH St. Water Main Replacement (PO 2023-00000864)	Davie, FL	Prime	Water	Town of Davie Utilities Department	Y	Galvanized	PVC	900	2" to 6"	2" to 6"	\$ 186,514.67	6/21/2023	8/28/2023
Palm Garden Park Water Main Project R2022-103 (PO 2023-00000768)	Davie, FL	Prime	Water	Town of Davie Utilities Department	Y	Ductile Iron	HDPE	1,450	4" to 6"	4" to 6"	\$ 307,213.29	6/12/2023	4/30/2024

Murphy Pipeline Contractors, LLC
Pipe Bursting Work History (5 Years)

Project Name	Location	Prime / Sub	Type (Water, Water and Reuse, Sewer Force Main, Storm)	Owner Name	Pre-Chlorinated Pipe Bursting (Y/N)	Host Pipe Material	New Pipe Material	Pipe Bursting Total Footages	Smallest Diameter Pre-Chlorinated Pipe Bursting	Largest Diameter Pre-Chlorinated Pipe Bursting	Original Contract Amount (\$)	Notice to Proceed Date (NTP)	Actual Completion Date
Reeck Road Pavement & Watermain 2022-100 (AP-2008)	Allen Park, MI	Sub	Water	City of Allen Park	Y	Ductile Iron	HDPE	1,324	6" to 6"	8" to 8"	\$ 1,963,055.00	6/1/2023	2/2/2024
Project No. 10 & 11, FM 1 and 2 Replacement	Florida City, FL	Prime	Sewer Force Main	City of Florida City, FL	Y	PVC	HDPE	3,800	4" to 6"	12" to 12"	\$ 642,744.45	5/2/2023	12/31/2023
AB220224A03 - Hillcrest Charter Oaks Pipe Burst NEP	Altamonte Springs, FL	Prime	Water	City of Altamonte Springs, FL	Y	AC	HDPE DR11	5,301	6" to 6"	8" to 8"	\$ 830,946.75	4/10/2023	9/1/2023
Pipe Bursting Water Mains in Roanoke Blvd to Fort St. & N. 113th St. to N 118th St. - WP1947	Omaha, NE	Prime	Water	Metropolitan Utilities District of Omaha, NE	Y	Cast Iron	HDPE DR 11	6,770	6" to 6"	8" to 8"	\$ 1,417,781.00	4/3/2023	7/15/2023
20-C-00002: Comprehensive Infrastructure for Tampa's Neighborhoods Design Build Early Works GMP-05	Tampa, FL	Sub	Water	City of Tampa, FL	Y			TBD - Work Order Contract				3/24/2023	4/30/2025
Water Distribution Improvements - (PB Contract Pompano E-15-22) PO 23-1188 & 23-1189	Wilton Manors, FL	Prime	Water	City of Wilton Manors, FL	Y	Ductile Iron	HDPE	5,118	4" to 4"	10" to 10"	\$ 1,112,547.24	3/15/2023	7/4/2023
Neighborhood Enhancement Program Balliard Phase 2 (AB22024A01) PO 20230410	Altamonte Springs, FL	Prime	Water	City of Altamonte Springs, FL	Y	AC	HDPE DR11	1,900	6" to 8"	12" to 12"	\$ 198,305.99	2/13/2023	3/22/2023
RFP E-15-22 Hillsboro Harbor NE27th Ph2	Pompano Beach, FL	Prime	Water & Reuse	City of Pompano Beach, FL	Y	Cast Iron	HDPE DR 11	3,645	4" to 4"	6" to 6"	\$ 472,203.99	1/11/2023	9/30/2023
Playland Village Water Main SW 58th Ave Replacement (PO 2023-0000457)	Davie, FL	Prime	Water	Town of Davie Utilities Department	Y	AC	HDPE	1,200	6" to 8"	6" to 8"	\$ 288,106.66	12/22/2022	4/30/2023
RFP E-15-22 Avalon Gardens Estates WM Extension (PO 330608)	Pompano Beach, FL	Prime	Water	City of Pompano Beach, FL	Y	Cast Iron	HDPE DR 11	1,000	6" to 6"	6" to 6"	\$ 194,207.85	12/8/2022	3/3/2023
RFP E-15-22 Harbor Village - NE 9th St. & Ct. (2022-57) Pipebursting (PO330437 & 330438)	Pompano Beach, FL	Prime	Water	City of Pompano Beach, FL	Y	Cast Iron	HDPE DR 11	1,330	6" to 6"	6" to 6"	\$ 376,345.25	11/17/2022	1/15/2023
2631 NW 9 Terrace Storm Drain Repair (22-1057)	Wilton Manors, FL	Prime	Storm	City of Wilton Manors, FL	Y	RCCP	HDPE DR 17	120	70	12" to 12"	\$ 51,322.61	10/26/2022	1/6/2023
Drainage Repairs 1955 NE 7th Terr Storm Drain Repair (450-22-02) (PB Pompano E-15-22) 22-1057	Wilton Manors, FL	Prime	Drainage	City of Wilton Manors, FL	Y	Cast Iron	HDPE	6,520	4" to 4"	4" to 6"	\$ 57,874.43	10/26/2022	1/17/2023
212409-Clearwater PW Piping Improvements	Clearwater, FL	Sub	Water	City of Clearwater, FL	Y	Cast Iron	HDPR DR11	1,100	6" to 8"	6" to 8"	\$ 166,100.00	8/8/2022	9/8/2022
2019-RR007 Bayou St., John Fairgrounds 7th Ward Group E (FRC) 2314 DPW 21032	New Orleans, LA	Prime	Water	City of New Orleans Department of Public Works	Y	Cast Iron	DIPS DR11	3,267	6" to 8"	12" to 12"	\$ 8,675,065.83	8/1/2022	1/8/2023
20-C-00002: Comprehensive Infrastructure for Tampa's Neighborhoods Design Build Early Works GMP-003 WW	Tampa, FL	Sub	Water	City of Tampa, FL	Y	Cast Iron	HDPE DR11	16,481	2" to 6"	24" to 24"	\$ 4,464,573.00	8/1/2022	12/31/2023
E-15-22 Trenchless Rehabilitation and Pipe Bursting Technology - Parent Contract	Pompano Beach, FL	Prime	Water & Reuse	City of Pompano Beach, FL	Y			TBD - Work Order Contract				7/28/2022	7/27/2027
North John Young Pkwy Lateral Replacement Emergency Repair	Kissimmee, FL	Prime	Gravity Sewer	Tohopekaliga Water Authority	Y	Cast Iron	HDPE	120	4" to 6"	4" to 6"	\$ 250,100.00	7/27/2022	12/22/2022
E-15-22 Hillsboro Harbor 4" Reclaimed Pipe Replacement (PO321698) 2022-57 (file 22-448)	Pompano Beach, FL	Prime	Water & Reuse	City of Pompano Beach, FL	Y	Cast Iron	HDPE DR 11	6,290	4" to 4"	4" to 4"	\$ 734,455.00	7/26/2022	12/2/2022
E-15-22 Trenchless Rehabilitation & Pipe Bursting - Work Order: Harbor Village 6" PCA RFP OD-307-20 (PO321611)	Pompano Beach, FL	Prime	Water & Reuse	City of Pompano Beach, FL	Y	Cast Iron	HDPE	5,900	6" to 6"	6" to 6"	\$ 875,070.83	7/26/2022	10/14/2022
2019 Watermain Pipebursting RFP 3-206-18 Ph7 - 6C 12-Inch Water Main Improvements Bal Bay Drive (PCA 3-206-18)	Bal Harbour Village, FL	Prime	Water	Bal Harbour Village, FL	Y	Cast Iron	HDPE DR 11	425	6" to 6"	12" to 12"	\$ 201,266.55	5/20/2022	6/30/2023
Spring Hill Subdivision and Meadowbrook Hills Cndos Water Main Replacement E21-007	Rochester Hills, MI	Prime	Water	City of Rochester Hills, MI	Y	AC	HDPE DR 11	18,584	6"/8" to 10"	6"/8" to 10"	\$ 4,902,711.00	5/10/2022	8/30/2023
Parkview Blvd to Emiline St. Water Main Replacement WP1866	Omaha, NE	Prime	Water	Metropolitan Utilities District of Omaha, NE	Y	Cast Iron	HDPE DR 11	6,750	6" to 6"	8" to 8"	\$ 1,246,126.00	5/6/2022	12/31/2023
Eastern Shores Neighborhood - NE 35th Ave Roadway & Watermain Improvements PO 07	North Miami Beach, FL	Sub	Water	City of North Miami Beach, FL	Y	ACP/CIP	HDPE DR11	4,561	7,170	12" to 12"	\$ 1,143,660.00	5/1/2022	8/30/2023
Northampton & Mackenzie Dr. Water Main Replacement	Westland, MI	Sub	Water	City of Westland, MI	Y	Cast Iron	HDPE	1,785	6" to 8"	6" to 8"	\$ 434,780.00	4/19/2022	8/2/2022
Brentwood Water Main Project F230 SW 67th & SW 41st	Davie, FL	Sub	Water	Town of Davie Utilities Department	Y	Ductile Iron	HDPE DR 11	2,620	7,170	8" to 8"	\$ 799,808.10	1/31/2022	9/1/2022
0D-307-20 Water Main Replacements (PO's 320841, 320900, 320931, 320902, 321056)	Pompano Beach, FL	Prime	Water	City of Pompano Beach, FL	Y	Cast Iron	HDPE	4,400	4" to 6"	4" to 6"	\$ 948,066.83	1/16/2022	4/1/2022
2020 Water Main Replacements WUWS20004	Arlington, TX	Prime	Water	City of Arlington, TX	Y	AC	HDPE DR11	9,200	6" to 8"	6" to 8"	\$ 1,664,235.00	1/12/2022	9/30/2022
South Murphy Road Asbestos Cement Waterline Replacement	Murphy, TX	Prime	Water	City of Murphy, TX	Y	AC	HDPE	3,378	7,170	8" to 8"	\$ 598,172.00	11/12/2021	3/12/2022

Murphy Pipeline Contractors, LLC
Pipe Bursting Work History (5 Years)

Project Name	Location	Prime / Sub	Type (Water, Water and Reuse, Sewer Force Main, Storm)	Owner Name	Pre-Chlorinated Pipe Bursting (Y/N)	Host Pipe Material	New Pipe Material	Pipe Bursting Total Footages	Smallest Diameter Pre-Chlorinated Pipe Bursting	Largest Diameter Pre-Chlorinated Pipe Bursting	Original Contract Amount (\$)	Notice to Proceed Date (NTP)	Actual Completion Date
Berkshire Villas Water Main Replacement Phase 2 HRD20200967	Bloomfield Township, MI	Prime	Water	Bloomfield Township, Oakand Co, MI	Y	Cast Iron	HDPE	3,216	7,170	8" to 8"	\$ 689,777.50	10/4/2021	11/30/2021
NW 70th St. Pipe Bursting, 10" Water Main Replacement	Tamarac, FL	Prime	Water	City of Tamarac, FL	Y	Cast Iron	HDPE	3,740	8" to 10"	8" to 10"	\$ 684,283.64	8/4/2021	11/5/2021
Jenada Isles Utility Improvement Project ITB #2021-01	Wilton Manors, FL	Sub	Water	City of Wilton Manors, FL	Y	Cast Iron	HDPE	3,000	6" to 6"	6" to 6"	\$ 649,070.00	6/15/2021	10/25/2021
NW 2nd and NW 1st Street Water Main Replacements 036-2821-16/TP	Boynton Beach, FL	Prime	Water	City of Boynton Beach, FL	Y	Cast Iron	HDPE DR11	3,850	4" to 6"	4" to 6"	\$ 532,536.00	5/25/2021	7/23/2021
S. Westshore Boulevard Water Main Replacement II 20-C-00024	Tampa, FL	Prime	Water	City of Tampa, FL	Y	Cast Iron	HDPE	17,830	0	10" to 12"	\$ 4,006,560.00	4/21/2021	12/15/2022
Waterline Rehabilitation in Cranbrook Subdivision	Harris Co., TX	Prime	Water	Harris County MUD No. 200	Y	Cast Iron	HDPE DR 9 & DR-11	27,515	2" to 2"	16" to 16"	\$ 3,609,035.00	2/22/2021	1/11/2022
2019 Berkshire Villas Water Main Replacement	Bloomfield Township, MI	Prime	Water	Bloomfield Township, Oakand Co, MI	Y	CIP	HDPE DR17	3,837	6" to 8"	6" to 8"	\$ 865,743.00	9/2/2020	12/3/2020
Eastbrook Water Main Repair/3340 Balsam Dr. Emergency Services PBA-2019-0429 (PO-078907)	Casselberry, FL	Prime	Water	City of Casselberry, FL	Y	AC	HDPE	200	7,170	8" to 8"	\$ 100,816.00	8/19/2020	8/24/2020
TAMU 2272 University Pipe Bursting Project	College Station, TX	Prime	Water	Texas A&M University, Dept of Utilities & Energy Services	Y	Ductile Iron	HDPE DR17	680	0	8" to 12"	\$ 174,768.00	7/8/2020	7/31/2020
2019 Watermain Pipebursting RFP 3-206-18 Bal Cross Dr & Park Dr. Phase 3A Water Main Improvements	Bal Harbour Village, FL	Prime	Water	Bal Harbour Village, FL	Y	Cast Iron	HDPE	1,400	10" to 10"	10" to 10"	\$ 933,114.00	3/2/2020	7/30/2021
AB15028A05 Pre-Chlorinated Pipe Bursting with Restoration, San Sebastian NEP (PO 20200311-00)	Altamonte Springs, FL	Prime	Water	City of Altamonte Springs, FL	Y	AC	HDPE	11,090	6" to 8"	6" to 10"	\$ 1,290,547.78	1/13/2020	4/20/2020
24-Inch Water line from 59th St. PS to Airport PS-Heards Lane 10" Water Line	Galveston, TX	Sub	Water	City of Galveston, TX	Y	Cast Iron	HDPE DR11	6,800	6" to 6"	10" to 10"	\$ 1,186,900.00	1/10/2020	11/30/2020
JEA Master Contract #187193	Jacksonville, FL	Prime		Jacksonville Electric Authority (JEA)	Y			TBD - Work Order Contract				1/1/2020	12/31/2023
Arlington and Sherwood Area Water Main Replacement Ph 1	Fort Wayne, IN	Prime	Water	City of Fort Wayne Department of Public Works	Y	Cast Iron	HDPE	10,200	6" to 6"	6" to 6"	\$ 1,358,570.00	12/5/2019	11/19/2020
Venera Sanitary Sewer Design Build SC-F121500-010 (The Standard @ Coral Gables) F121500	Coral Gables, FL	Sub	Sewer Force Main	LandMark Properties - The Standard at Coral Gables, LLC	Y	VCP	HDPE	572	8" to 10"	12" to 16"	\$ 612,750.00	11/7/2019	9/20/2021
Water Main Replacement Project D4 Y3&4 (190026)	Lake Worth, FL	Sub	Water	City of Lake Worth, FL	Y	Cast Iron	HDPE	4,500	6" to 6"	6" to 6"	\$ 585,162.00	11/4/2019	1/4/2020
206-18 Collins Ave Phase 2A&B Water Main Improvements	Bal Harbour Village, FL	Prime	Water	Bal Harbour Village, FL	Y	Cast Iron	HDPE	515	0	8" to 12"	\$ 186,838.87	9/23/2019	10/31/2019
2019 Watermain Pipebursting RFP 3-206-18 Trenchless Rehabilitation Services Master Contract	Bal Harbour Village, FL	Prime	Water	Bal Harbour Village, FL	Y			TBD - Work Order Contract				8/19/2019	6/18/2023
West Avenue Water Main Replacement 17-4009	San Antonio, TX	Sub	Water	San Antonio Water System, TX	Y	Cast Iron	HDPE	5,878	7,170	8" to 8"	\$ 1,122,250.00	7/31/2019	3/31/2020
Bermuda Riviera Small Water Main Improvements 12253-293 (PP191554)	Fort Lauderdale, FL	Prime	Water	City of Fort Lauderdale Public Works Department, FL	Y	PVC	HDPE	12,512	6" to 8"	6" to 8"	\$ 4,064,690.00	7/15/2019	11/30/2021
NE 6th Ave & NE 26th St. WM Replacement Project 19-125.031, 19-125.029 & 19-125.09 (PO 19-619, 19-621 & 19-627)	Wilton Manors, FL	Prime	Water	City of Wilton Manors, FL	Y	Cast Iron	HDPE DR 11	7,095	6" to 6"	8" to 8"	\$ 1,356,077.75	7/1/2019	4/30/2020
Sanders Park Water Main Replacement R19Allied States RPF17-7250 (PO 191792)	Pompano Beach, FL	Prime	Water	City of Pompano Beach, FL	Y	PVC	HDPE	1,350	6" to 6"	6" to 6"	\$ 287,293.45	7/1/2019	8/30/2019
EPWWS Cast Iron Pipe Replacement Project	Eagle Pass, TX	Sub	Water	Eagle Pass Water Works System, TX	Y	Cast Iron	HDPE	59,252	4" to 8"	12" to 12"	\$ 10,781,775.00	6/24/2019	3/15/2022
Cypress Point Small Water Main Improvement Project (19-421) PO191659	Pompano Beach, FL	Prime	Water	City of Pompano Beach, FL	Y	Cast Iron	DIPS DR11	3,480	6" to 8"	6" to 8"	\$ 479,807.00	6/4/2019	9/30/2019
FY2019 Waterline Replacement Project - Kynette Drive	Euless, TX	Prime	Water	City of Euless, TX	Y	Cast Iron	HDPE	3,024	6" to 8"	6" to 8"	\$ 577,642.22	5/14/2019	8/31/2019
FY2019 Water Main Pipe Bursting Project Meador Park Estates (CU-0000161783)	Springfield, MO	Prime	Water	City Utilities of Springfield, MO	Y	Cast Iron	HDPE DR11	6,518	6" to 6"	8" to 8"	\$ 1,107,230.00	4/15/2019	7/31/2019
Emergency Services PBA 2019-0429	Casselberry, FL	Prime	Water	City of Casselberry, FL	Y			TBD - Work Order Contract				1/14/2019	12/28/2023
Victoria Park A and B, North and South Small Water Main Replacement - 10850;11901 (PP190927)	Fort Lauderdale, FL	Prime	Water	City of Fort Lauderdale Public Works Department, FL	Y	Cast Iron	HDPE	22,000	2" to 6"	2" to 6"	\$ 10,182,619.68	1/1/2019	8/1/2021
Pre-Chlorinated Pipe Bursting with Restoration, Brook Hollow & Villa Brantley AB15028A-05 (15-028; PW2016-002)	Altamonte Springs, FL	Prime	Water	City of Altamonte Springs, FL	Y	AC	HDPE	7,700	6" to 6"	6" to 6"	\$ 762,680.07	11/15/2018	2/1/2019

Murphy Pipeline Contractors, LLC
Pipe Bursting Work History (5 Years)

Project Name	Location	Prime / Sub	Type (Water, Water and Reuse, Sewer Force Main, Storm)	Owner Name	Pre-Chlorinated Pipe Bursting (Y/N)	Host Pipe Material	New Pipe Material	Pipe Bursting Total Footages	Smallest Diameter Pre-Chlorinated Pipe Bursting	Largest Diameter Pre-Chlorinated Pipe Bursting	Original Contract Amount (\$)	Notice to Proceed Date (NTP)	Actual Completion Date
Summit Drive Water Line Replacement	Mesquite, TX	Prime	Water	City of Mesquite, TX	Y	Cast Iron	HDPE	3,500	7,170	8" to 8"	\$ 477,450.00	9/30/2018	12/31/2018
Central Seacrest Corridor Drainage Improvements & Watermain Replacement	Boynton Beach, FL	Sub	Water	City of Boynton Beach, FL	Y	Cast Iron/AC	HDPE	22,483	6" to 8"	6" to 8"	\$ 4,856,527.47	5/17/2018	9/30/2018
Villages of El Dorado - Forest Hills, Club Lake, Lakeside - PO 181660	McKinney, TX	Prime	Water	City of McKinney, TX	Y	Ductile Iron/Cast Iron	HDPE	7,707	4" to 6"	8" to 8"	\$ 878,598.00	4/27/2018	12/31/2018
2018 Water Main Replacement (Green Valley/Arborcrest)	Balch Springs, TX	Prime	Water	City of Balch Springs, TX	Y	Cast Iron	HDPE	1,544	6" to 8"	6" to 8"	\$ 240,410.00	3/16/2018	5/1/2018
Croissant Park Small Water Main Improvement - 12180	Fort Lauderdale, FL	Prime	Water	City of Fort Lauderdale Public Works Department, FL	Y	Cast Iron	HDPE	8,420	4" to 8"	4" to 8"	\$ 2,627,439.00	1/1/2018	12/31/2018
Sunrise Escape/Valencia Watermain Improvements	Sunrise, FL	Prime	Water	City of Sunrise, FL	Y	AC	HDPE	0			\$ 5,361,150.00	1/1/2018	9/30/2018
Rehab of District Water Lines Phase 1 - Rushwood Sections 1, 2, & 3	Humble, TX	Prime	Water	Harris County Municipal District No. 5, TX	Y	AC/Cast Iron	HDPE	47,206	4" to 4"	12" to 12"	\$ 4,724,330.00	11/15/2017	3/1/2019
Water Line Rehab Phase 2 Project	Killeen, TX	Prime	Water	City of Killeen	Y	Cast Iron	HDPE	9,465	6" to 6"	6" to 8"	\$ 1,197,558.22	9/30/2017	2/28/2018
TSTC Water & Sewer Improvements	Waco, TX	Sub	Water & Sewer	Texas State Technical College	Y	Cast Iron	HDPE	12,936	6" to 6"	8" to 12"	\$ 3,514,899.00	6/1/2017	12/21/2017
State Road AIA Water Main Improvements - 42074845336512	Pompano Beach, FL	Prime	Water	City of Pompano Beach, FL	Y	Cast Iron	HDPE	3,400	7,170	8" to 8"	\$ 530,000.00	5/12/2017	9/9/2017
Northeast Watermain Improvements Project 15-297	Wilton Manors, FL	Prime	Water	City of Wilton Manors, FL	Y	PVC	HDPE	5,949	4" to 8"	4" to 8"	\$ 443,075.00	9/9/2015	12/8/2015
Dunedin - Monroe/Victoria Water Main	Dunedin, FL	Prime	Water	City of Dunedin, FL	Y	PVC	Fusible PVC	920	6" to 8"	6" to 8"	\$ 64,100.00	1/1/2007	12/31/2007

PCA RFP OD-424-25					
Trenchless Technology Rehabilitation					
Vendor: Murphy Pipeline Contractors					
		<u>QTY</u>	<u>Unit</u>	<u>2026 Unit Price</u>	<u>Project Quantity</u>
A) Cured-in-place pipe (CIPP) reconstruction of gravity sewers					
1	6" x 4.5mm	1	LF	\$ 75.97	\$ -
2	8" x 4.5mm	1	LF	\$ 58.15	\$ -
3	10" x 6.0mm	1	LF	\$ 77.85	\$ -
4	12" x 6.0mm	1	LF	\$ 107.86	\$ -
5	15" x 7.5mm	1	LF	\$ 123.81	\$ -
6	18" x 9.0mm	1	LF	\$ 152.88	\$ -
7	21" x 9.0mm	1	LF	\$ 205.40	\$ -
8	24" x 10.5mm	1	LF	\$ 246.67	\$ -
9	27" x 10.5mm	1	LF	\$ 290.75	\$ -
10	30" x 12.0mm	1	LF	\$ 342.34	\$ -
11	33" x 12.0mm	1	LF	\$ 382.67	\$ -
12	36" x 12.0mm	1	LF	\$ 457.70	\$ -
13	42" x 13.5mm	1	LF	\$ 534.61	\$ -
14	48" x 15.0mm	1	LF	\$ 765.34	\$ -
15	54" x 18.0mm	1	LF	\$ 1,009.20	\$ -
16	6" & 8" Additional 1.5mm	1	LF	\$ 1.88	\$ -
17	10" & 12" Additional 1.5mm	1	LF	\$ 3.75	\$ -
18	15" & 18" Additional 1.5mm	1	LF	\$ 18.76	\$ -
19	21" & 24" Additional 1.5mm	1	LF	\$ 28.14	\$ -
20	27" Additional 1.5mm	1	LF	\$ 46.90	\$ -
21	30" Additional 1.5mm	1	LF	\$ 46.90	\$ -
22	33" Additional 1.5mm	1	LF	\$ 56.28	\$ -
23	36" Additional 1.5mm	1	LF	\$ 56.28	\$ -
24	42" Additional 1.5mm	1	LF	\$ 75.03	\$ -
25	48" Additional 1.5mm	1	LF	\$ 93.79	\$ -
26	54" Additional 1.5mm	1	LF	\$ 112.55	\$ -
27	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 7.50	\$ -
28	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$ 18.76	\$ -
29	Timber Matting for Large Diameter Setup	1	SY	\$ 37.52	\$ -
30	Internal Reconnection of service connection by robotic cutte	1	EA	\$ 440.82	\$ -
Note: Any CIPP over 54" will be on an individual quote basis.					
					\$ -
Clean/TV & Evaluation for Gravity Sewers					
31	6" - 12" Clean & TV sewer	1	LF	\$ 10.32	\$ -
32	15" - 21" Clean & TV sewer	1	LF	\$ 20.63	\$ -
33	24" - 33" Clean & TV sewer	1	LF	\$ 36.58	\$ -
34	36" & 42" Clean & TV sewer	1	LF	\$ 56.28	\$ -
35	48" & 54" Clean & TV sewer	1	LF	\$ 93.79	\$ -
36	6" - 15" Post TV Inspection after Rehabilitation	1	LF	\$ 4.69	\$ -
37	18" - 27" Post TV Inspection after Rehabilitation	1	LF	\$ 7.50	\$ -
38	30" or Larger Post TV Inspection after Rehabilitation	1	LF	\$ 10.32	\$ -
39	Re-setup for clean & TV Inspection Due to Point Repairs	1	EA	\$ 281.38	\$ -
40	Root Removal	1	LF	\$ 5.63	\$ -
41	Grease Removal	1	LF	\$ 5.63	\$ -
42	Other Remote Obstruction Removal (max. 10 LF)	1	EA	\$ 2,532.38	\$ -
43	Above Ground Physical Inspection	1	LF	\$ 7.50	\$ -
				2026 Unit Price	\$ -
Bypass for sewers and associated items					
44	Set Up 4" Pump (Per Pump)	1	EA	\$ 844.13	\$ -
45	Set Up 6" Pump (Per Pump)	1	EA	\$ 1,969.63	\$ -
46	Set Up 8" Pump (Per Pump)	1	EA	\$ 2,813.76	\$ -
47	Set Up 12" Pump (Per Pump)	1	EA	\$ 4,970.97	\$ -
48	Set Up 4" Piping	1	LF	\$ 70.34	\$ -
49	Set Up 6" Piping	1	LF	\$ 87.23	\$ -
50	Set Up 8" Piping	1	LF	\$ 150.07	\$ -
51	Set up 12" Piping	1	LF	\$ 206.34	\$ -
52	Set up 18" Piping	1	LF	\$ 253.24	\$ -
53	Operate 4" Pumping System	1	DAY	\$ 176.33	\$ -

		QTY	Unit			
54	Operate 6" Pumping System	1	DAY	\$ 1,331.84		\$ -
55	Operate 8" Pumping System	1	DAY	\$ 2,129.08		\$ -
56	Operate 12" Pumping System	1	DAY	\$ 3,423.40		\$ -
57	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	EA	\$ 862.89		\$ -
58	Bypass - Street Ramp (Setup, Operate, Maintain)	1	EA	\$ 862.89		\$ -
59	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 126.62		\$ -
60	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 168.83		\$ -
61	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 211.03		\$ -
62	Bypass Plan (3rd Party Certified)	1	EA	\$ 4,033.05		\$ -
						\$ -
	CIPP reconstruction of water mains					\$ -
63	6" diameter liner	1	LF	\$ 150.07		\$ -
64	8" diameter liner	1	LF	\$ 170.70		\$ -
65	10" diameter liner	1	LF	\$ 206.34		\$ -
66	12" diameter liner	1	LF	\$ 225.10		\$ -
67	Re-opening of service connections internally	1	EA	\$ 656.54		\$ -
						\$ -
	The following items apply as applicable to sections B thru O and as needed in section A items 1-67:					
68	Mobilization	1	Day	\$ 375.17	120	\$ 45,020.10
69	Pre-Construction Video	1	LF	\$ 7.50	7,000	\$ 52,523.45
	a) Survey/As-builts	1	LF	\$ 3.10	7,200	\$ 22,284.95
70	Erosion Control	1	LF	\$ 9.38	300	\$ 2,813.76
71	MOT					\$ -
	a) Signage	1	Day	\$ 468.96	120	\$ 56,275.13
	b) Flagmen	1	HR	\$ 84.41	960	\$ 81,036.18
	c) Message Board, Deliniators	1	Day	\$ 270.12	98	\$ 26,471.82
72	Excavation/Backfill					\$ -
	a) 0-4 feet deep	1	Cuft	\$ 3.75	28,384	\$ 106,487.55
	b) 4-6 feet deep	1	Cuft	\$ 5.63	14,192	\$ 79,865.66
	c) 6-10 feet deep	1	Cuft	\$ 7.50	8,800	\$ 66,029.48
	d) Dewatering to include wellpoint system or drawdown pump per pit	1	Day	\$ 290.75	60	\$ 17,445.29
	e) On Site Dump Truck (Per Truck)	1	HR	\$ 150.07		\$ -
	f) Dump Truck Haul Off (Excavated Material)	1	EA	\$ 399.55	75	\$ 29,966.50
	g) Steel Plates	1	LS	\$ 6,646.09	1	\$ 6,646.09
	h) Vac Tron Services	1	HR	\$ 598.17		\$ -
73	Trench Shoring					\$ -
	a) 4-6 feet deep	1	F Trench	\$ 46.90	296	\$ 13,881.20
	b) 6-10 feet deep	1	LF Trench	\$ 65.65	275	\$ 18,054.94
74	Surface Restoration					
	a) Sod	1	SF	\$ 3.75	2,200	\$ 8,253.69
	b) 4-inch concrete	1	SF	\$ 16.70	900	\$ 15,033.50
	c) 6-inch concrete	1	SF	\$ 20.63		\$ -
	d) 2-inch asphalt	1	SF	\$ 10.27	8,776	\$ 90,150.97
	e) 3-inch asphalt	1	SF	\$ 14.38	7,096	\$ 102,050.56
	f) Curb	1	LF	\$ 68.78	0	\$ -
75	Material extras					\$ -
	a) Lime Rock	1	SY	\$ 93.79	888	\$ 83,328.87
	b) 57/Washed Stone	1	SY	\$ 93.79	750	\$ 70,343.91
	c) Imported Sand	1	SY	\$ 75.03		\$ -
	d) Gravel	1	SY	\$ 84.41		\$ -
	e) Geo Grid	1	SY	\$ 14.54		\$ -
	B) Pipe Bursting with HDPE for Gravity Sewer Lines					\$ -
	HDPE DR 17					\$ -
76	6-inch diameter	1	LF	71.59		
77	8-inch diameter	1	LF	81.82		
78	10-inch diameter	1	LF	92.04		
79	12-inch diameter	1	LF	102.27		
80	14-inch diameter	1	LF	147.27		
81	16-inch diameter	1	LF	188.17		
82	18-inch diameter	1	LF	233.17		

83	20-inch diameter	1	LF	280.22		

	Manhole Connections					
84	6-inch	1	EA	295.44		
85	8-inch	1	EA	393.93		
86	10-inch	1	EA	492.41		
87	12-inch	1	EA	590.89		
88	14-inch	1	EA	689.37		
89	16-inch	1	EA	787.85		
90	18-inch	1	EA	886.33		
91	20-inch	1	EA	984.81		
	Sewer Later Connections					
92	4-inch connection					
	a) 0-4 feet deep	1	EA	1871.15		
	b) 4-6 feet deep	1	EA	2954.44		
	c) 6-10 feet deep	1	EA	4924.07		
93	6-inch connection					
	a) 0-4 feet deep	1	EA	2363.56		
	b) 4-6 feet deep	1	EA	3742.30		
	c) 6-10 feet deep	1	EA	5711.93		
				\$ -		
		QTY	Unit			
	Clean-out Installation					
94	4-inch	1	EA	738.61		
95	6-inch	1	EA	935.57		
	Sewer Lateral Pipe Bursting					
96	4-inch	1	LF	61.06		
97	6-inch	1	LF	68.94		
						\$ -
	g) Asphalt Striping (LF of project)	1	LF	\$ 1.59	7,200	\$ 11,480.13
C) Pipe Bursting with Pre-Chlorination for Water Main Replacement Procedure						\$ -
	HDPE DR 11					\$ -
98	3-inch diameter	1	LF	\$ 51.61		\$ -
99	4-inch diameter	1	LF	\$ 59.26		\$ -
100	6-inch diameter	1	LF	\$ 76.46		\$ -
101	8-inch diameter	1	LF	\$ 86.02		\$ -
102	10-inch diameter	1	LF	\$ 95.58	7,200	\$ 688,164.40
103	12-inch diameter	1	LF	\$ 105.14		\$ -
104	14-inch diameter	1	LF	\$ 179.69		\$ -
105	16-inch diameter	1	LF	\$ 229.39		\$ -
106	18-inch diameter	1	LF	\$ 258.06		\$ -
107	20-inch diameter	1	LF	\$ 324.97		\$ -
108	24-inch diameter	1	LF	\$ 420.54		\$ -
	Note: Installation with HDPE, Fusible PVC/Ductile Iron available at market price					\$ -

	Fittings					\$	-
	a) Bends and sleeves, DI					\$	-
109	a) 4-inch	1	EA	\$ 653.76		\$	-
	b) 6-inch	1	EA	\$ 716.84	0	\$	-
110	8-inch	1	EA	\$ 812.42		\$	-
111	10-inch	1	EA	\$ 955.78	24	\$	22,938.81
112	12-inch	1	EA	\$ 1,529.25		\$	-
113	14-inch	1	EA	\$ 2,293.88		\$	-
114	16-inch	1	EA	\$ 2,819.56		\$	-
115	18-inch	1	EA	\$ 3,345.24		\$	-
116	20-inch	1	EA	\$ 4,301.03		\$	-
117	24-inch	1	EA	\$ 5,734.70		\$	-
						\$	-
	b) Tees, DI					\$	-
118	6x6x4	1	EA	\$ 812.42		\$	-
119	6x6x6	1	EA	\$ 907.99		\$	-
120	8x8x4	1	EA	\$ 1,099.15		\$	-
121	8x8x6	1	EA	\$ 1,146.94		\$	-
122	8x8x8	1	EA	\$ 1,338.10		\$	-
123	10x10x4	1	EA	\$ 1,194.73	1	\$	1,194.73
124	10x10x6	1	EA	\$ 1,433.68	7	\$	10,035.73
125	10x10x8	1	EA	\$ 1,577.04	1	\$	1,577.04
126	10x10x10	1	EA	\$ 1,720.41		\$	-
127	12x12x6	1	EA	\$ 2,102.72		\$	-
128	12x12x8	1	EA	\$ 2,198.30		\$	-
129	12x12x10	1	EA	\$ 2,293.88		\$	-
130	12x12x12	1	EA	\$ 2,437.25		\$	-
131	14x14x14	1	EA	\$ 3,058.51		\$	-
132	16x4 tee	1	EA	\$ 5,256.81		\$	-
133	16x6x6cross	1	EA	\$ 7,168.38		\$	-
134	16x6 tee	1	EA	\$ 5,639.12		\$	-
135	16x6 tee blowoff	1	EA	\$ 6,690.49		\$	-
136	16x8x8 cross	1	EA	\$ 7,550.69		\$	-
137	16x20 reducer	1	EA	\$ 2,389.46		\$	-
138	18x18x18	1	EA	\$ 4,205.45		\$	-
139	20 tee	1	EA	\$ 8,124.16		\$	-
140	20 cross	1	EA	\$ 9,557.84		\$	-
141	24 tee	1	EA	\$ 10,035.73		\$	-
142	24 cross	1	EA	\$ 11,469.41		\$	-
	a) Fittings available per Pound	1	LB	\$ 8.89	1,850	\$	16,444.26
						\$	-
	Gate Valves					\$	-
143	4-inch	1	EA	\$ 764.63		\$	-
144	6-inch	1	EA	\$ 1,720.41	9	\$	15,483.70
145	8-inch	1	EA	\$ 2,628.41	1	\$	2,628.41
PCA RFP OD-424-25							\$ -
		<u>QTY</u>	<u>Unit</u>			\$	-
146	10-inch	1	EA	\$ 3,345.24	7	\$	23,416.71
147	12-inch	1	EA	\$ 4,778.92		\$	-
148	14-inch	1	EA	\$ 10,513.62		\$	-
149	16-inch	1	EA	\$ 11,756.14		\$	-
150	18-inch	1	EA	\$ 17,395.27		\$	-
151	20-inch	1	EA	\$ 21,505.14		\$	-
152	24-inch	1	EA	\$ 28,195.62		\$	-
153	Remove valve only	1	EA	\$ 477.89		\$	-
154	Install new valve vault	1	EA	\$ 11,469.41		\$	-
						\$	-
155	Fire Hydrants	1	EA	\$ 6,212.60	6	\$	37,275.57
						\$	-

	Connection at Services					\$	-
	a) Up to 1" service, short side up to 5-feet					\$	-
156	4-inch main	1	EA	\$ 750.34		\$	-
157	6-inch main	1	EA	\$ 844.13		\$	-
158	8-inch main	1	EA	\$ 891.02		\$	-
159	10-inch main	1	EA	\$ 937.92	0	\$	-
160	12-inch main	1	EA	\$ 1,031.71		\$	-
161	16-inch main	1	EA	\$ 1,313.09		\$	-
162	18-inch main	1	EA	\$ 1,594.46		\$	-
163	20-inch main	1	EA	\$ 2,063.42		\$	-
164	24-inch main	1	EA	\$ 2,626.17		\$	-
						\$	-
	b) Up to 2" service, short side up to 5-feet					\$	-
165	4-inch main	1	EA	\$ 1,125.50		\$	-
166	6-inch main	1	EA	\$ 1,219.29		\$	-
167	8-inch main	1	EA	\$ 1,266.19		\$	-
168	10-inch main	1	EA	\$ 1,313.09		\$	-
169	12-inch main	1	EA	\$ 1,406.88		\$	-
170	16-inch main	1	EA	\$ 1,688.25		\$	-
171	18-inch main	1	EA	\$ 2,063.42		\$	-
172	20-inch main	1	EA	\$ 2,532.38		\$	-
173	24-inch main	1	EA	\$ 2,907.55		\$	-
						\$	-
	c) Up to 1" service, long side up to 25-feet					\$	-
174	4-inch main	1	EA	\$ 1,453.77		\$	-
175	6-inch main	1	EA	\$ 1,594.46		\$	-
176	8-inch main	1	EA	\$ 1,641.36		\$	-
177	10-inch main	1	EA	\$ 1,688.25	22	\$	37,141.58
178	12-inch main	1	EA	\$ 1,782.05		\$	-
179	16-inch main	1	EA	\$ 2,063.42		\$	-
180	18-inch main	1	EA	\$ 2,344.80		\$	-
181	20-inch main	1	EA	\$ 3,095.13		\$	-
182	24-inch main	1	EA	\$ 3,376.51		\$	-
						\$	-
	d) Up to 2" service, long side up to 25-feet					\$	-
183	4-inch main	1	EA	\$ 1,875.84		\$	-
184	6-inch main	1	EA	\$ 1,969.63		\$	-
185	8-inch main	1	EA	\$ 2,016.53		\$	-
186	10-inch main	1	EA	\$ 2,063.42		\$	-
187	12-inch main	1	EA	\$ 2,157.21		\$	-
188	16-inch main	1	EA	\$ 2,719.96		\$	-
189	18-inch main	1	EA	\$ 3,095.13		\$	-
190	20-inch main	1	EA	\$ 3,657.88		\$	-
191	24-inch main	1	EA	\$ 4,126.84		\$	-
						\$	-
	e) Additional service length					\$	-
192	Over 30-feet x 1"	1	LF	\$ 22.51	230	\$	5,177.31
193	Over 30-feet x 2"	1	LF	\$ 28.14		\$	-
	Note: Service pipe HDPE, Copper available at market price	1	LF	\$ 12.29	850	\$	10,442.25
						\$	-
	f) Vacuum breaker for water service					\$	-
193.1	up to 1-inch	1	EA	\$ 3,188.92		\$	-
193.2	up to 2-inch	1	EA	\$ 3,423.40		\$	-
193.3	up to 3-inch	1	EA	\$ 3,657.88		\$	-
193.4	Meter Relocations	1	EA	\$ 1,219.29		\$	-
	Line Stops					\$	-
194	4-inch	1	EA	\$ 6,565.43		\$	-
195	6-inch	1	EA	\$ 8,441.27	6	\$	50,647.61
196	8-inch	1	EA	\$ 9,379.19		\$	-
197	10-inch	1	EA	\$ 9,379.19		\$	-
198	12-inch	1	EA	\$ 13,130.86		\$	-
199	16-inch	1	EA	\$ 28,137.56		\$	-
200	18-inch	1	EA	\$ 33,765.08		\$	-
201	20-inch	1	EA	\$ 35,640.91		\$	-
202	24-inch	1	EA	\$ 39,392.59		\$	-
						\$	-
	Bypass for water main pipe bursting or CIPP lining					\$	-
203	2-inch temporary	1	LF	\$ 43.14	5,500	\$	237,293.45
204	4-inch temporary	1	LF	\$ 48.77	1,600	\$	78,034.84
205	6-inch temporary	1	LF	\$ 58.15		\$	-
						\$	-

	Temporary service connections for water main bypass					\$	-
206	2-inch short side	1	EA	\$ 515.86		\$	-
207	2-inch long side	1	EA	\$ 703.44	25	\$	17,585.98
208	4-inch short side	1	EA	\$ 562.75		\$	-
209	4-inch long side	1	EA	\$ 750.34		\$	-
210	6-inch short side	1	EA	\$ 609.65		\$	-
211	6-inch long side	1	EA	\$ 797.23		\$	-
						\$	-
	D) Polyethylene (PE) Sewer Pipe Sliplining					\$	-
	PE Pipe DR 22.5					\$	-
212	4-inch	1	LF	\$ 47.79		\$	-
213	6-inch	1	LF	\$ 57.35		\$	-
214	8-inch	1	LF	\$ 66.90		\$	-
215	10-inch	1	LF	\$ 76.46		\$	-
216	12-inch	1	LF	\$ 86.02		\$	-
						\$	-
217	Annular Space - Grouting	1	CY	\$ 562.75	4	\$	2,251.01
	PCA RFP OD-424-25					\$	-
		<u>QTY</u>	<u>Unit</u>			\$	-
	E) Procedures for Rehabilitation of Existing Pipelines					\$	-
	Pipe String Fusion					\$	-
218	4-inch	1	LF	\$ 56.28		\$	-
219	6-inch	1	LF	\$ 65.65		\$	-
220	8-inch	1	LF	\$ 75.03		\$	-
221	10-inch	1	LF	\$ 84.41	7,200	\$	607,771.36
222	12-inch	1	LF	\$ 93.79		\$	-
						\$	-
	Pressure Testing					\$	-
223	4-12 inch	1	LF	\$ 3.75	7,200	\$	27,012.06
224	Charge Water	1	K-Gals	\$ 1.88		\$	-
						\$	-
	Chlorination					\$	-
225	4-inch	1	LF	\$ 1.88		\$	-
226	6-inch	1	LF	\$ 2.81		\$	-
227	8-inch	1	LF	\$ 3.75		\$	-
228	10-inch	1	LF	\$ 4.69	7,200	\$	33,765.08
229	12-inch	1	LF	\$ 5.63		\$	-
230	BT Test	1	EA	\$ 468.96	25	\$	11,723.98
						\$	-
	Flushing					\$	-
231	4-12 inch	1	LF	\$ 0.94	7,200	\$	6,753.02
232	Charge Water	1	K-Gals	\$ 0.94	0	\$	-
						\$	-
	Dechlorination					\$	-
233	4-12 inch	1	K-Gals	\$ 1.88		\$	-
						\$	-

PCA RFP OD-424-25						\$	-
		<u>QTY</u>	<u>Unit</u>	<u>2026 Unit Price</u>			
F) Trenchless Rehabilitation/Reconstruction of Pipelines and Conduits						\$	-
	Compression Fit HDPE Pipe Lining					\$	-
	a) Camera					\$	-
234	0-10 inch	1	LF	\$ 1.88		\$	-
235	10-24 inch	1	LF	\$ 2.81		\$	-
236	25-36 inch	1	LF	\$ 3.75		\$	-
237	37-48 inch	1	LF	\$ 4.69		\$	-
238	Over 48 inch	1	LF	\$ 5.63		\$	-
						\$	-
	b) Clean					\$	-
239	0-10 inch	1	LF	\$ 4.69		\$	-
240	10-24 inch	1	LF	\$ 5.63		\$	-
241	25-36 inch	1	LF	\$ 6.57		\$	-
242	37-48 inch	1	LF	\$ 7.50		\$	-
243	Over 48 inch	1	LF	\$ 8.44		\$	-
						\$	-
	c) Pigging	See item G) Pig Cleaning				\$	-
						\$	-
	d) Gauging					\$	-
244	0-10 inch	1	LF	\$ 9.38		\$	-
245	10-24 inch	1	LF	\$ 15.01		\$	-
246	25-36 inch	1	LF	\$ 20.63		\$	-
247	37-48 inch	1	LF	\$ 26.26		\$	-
248	Over 48 inch	1	Per-inch	\$ 1.88		\$	-
249	e) Obstruction Removal	1	EA	\$ 1,125.50		\$	-
	f) Pipe Liner Insertion					\$	-
						\$	-
	1) PE 4710 DR 41					\$	-
250	4-inch	1	LF	\$ 19.12		\$	-
251	6-inch	1	LF	\$ 38.23		\$	-
252	8-inch	1	LF	\$ 47.79		\$	-
253	10-inch	1	LF	\$ 66.90		\$	-
254	12-inch	1	LF	\$ 95.58		\$	-
255	16-inch	1	LF	\$ 143.37		\$	-
256	18-inch	1	LF	\$ 181.60		\$	-
257	20-inch	1	LF	\$ 248.50		\$	-
258	24-inch	1	LF	\$ 344.08		\$	-
259	30-inch	1	LF	\$ 458.78		\$	-
260	36-inch	1	LF	\$ 535.24		\$	-
261	42-inch	1	LF	\$ 649.93		\$	-
262	48-inch	1	LF	\$ 764.63		\$	-
263	54-inch	1	LF	\$ 907.99		\$	-
						\$	-

	2) PE 4710 DR 32.5					\$	-
264	4-inch	1	LF	\$	38.23	\$	-
265	6-inch	1	LF	\$	47.79	\$	-
266	8-inch	1	LF	\$	57.35	\$	-
267	10-inch	1	LF	\$	76.46	\$	-
268	12-inch	1	LF	\$	105.14	\$	-
269	16-inch	1	LF	\$	152.93	\$	-
270	18-inch	1	LF	\$	200.71	\$	-
271	20-inch	1	LF	\$	286.74	\$	-
272	24-inch	1	LF	\$	382.31	\$	-
273	30-inch	1	LF	\$	497.01	\$	-
274	36-inch	1	LF	\$	573.47	\$	-
275	42-inch	1	LF	\$	688.16	\$	-
276	48-inch	1	LF	\$	802.86	\$	-
277	54-inch	1	LF	\$	907.99	\$	-
						\$	-
	PCA RFP OD-424-25					\$	-
		<u>QTY</u>	<u>Unit</u>				
	3) PE 4710 DR 26					\$	-
278	4-inch	1	LF	\$	47.79	\$	-
279	6-inch	1	LF	\$	57.35	\$	-
280	8-inch	1	LF	\$	66.90	\$	-
281	10-inch	1	LF	\$	86.02	\$	-
282	12-inch	1	LF	\$	114.69	\$	-
283	16-inch	1	LF	\$	172.04	\$	-
284	18-inch	1	LF	\$	229.39	\$	-
285	20-inch	1	LF	\$	334.52	\$	-
286	24-inch	1	LF	\$	420.54	\$	-
287	30-inch	1	LF	\$	535.24	\$	-
288	36-inch	1	LF	\$	573.47	\$	-
289	42-inch	1	LF	\$	726.40	\$	-
290	48-inch	1	LF	\$	841.09	\$	-
291	54-inch	1	LF	\$	965.34	\$	-
						\$	-
	4) PE 4710 DR 21					\$	-
292	4-inch	1	LF	\$	57.35	\$	-
293	6-inch	1	LF	\$	66.90	\$	-
294	8-inch	1	LF	\$	76.46	\$	-
295	10-inch	1	LF	\$	95.58	\$	-
296	12-inch	1	LF	\$	124.25	\$	-
297	16-inch	1	LF	\$	191.16	\$	-
298	18-inch	1	LF	\$	248.50	\$	-
299	20-inch	1	LF	\$	363.20	\$	-
300	24-inch	1	LF	\$	458.78	\$	-
301	30-inch	1	LF	\$	592.59	\$	-
302	36-inch	1	LF	\$	630.82	\$	-
303	42-inch	1	LF	\$	764.63	\$	-
304	48-inch	1	LF	\$	879.32	\$	-
305	54-inch	1	LF	\$	1,022.69	\$	-
						\$	-
	5) PE 4710 DR 17					\$	-
306	4-inch	1	LF	\$	66.90	\$	-
307	6-inch	1	LF	\$	76.46	\$	-
308	8-inch	1	LF	\$	86.02	\$	-
309	10-inch	1	LF	\$	105.14	\$	-
310	12-inch	1	LF	\$	133.81	\$	-
311	16-inch	1	LF	\$	210.27	\$	-
312	18-inch	1	LF	\$	267.62	\$	-
313	20-inch	1	LF	\$	391.87	\$	-
314	24-inch	1	LF	\$	497.01	\$	-
315	30-inch	1	LF	\$	649.93	\$	-
316	36-inch	1	LF	\$	688.16	\$	-
317	42-inch	1	LF	\$	821.97	\$	-
318	48-inch	1	LF	\$	927.11	\$	-
319	54-inch	1	LF	\$	1,118.27	\$	-
						\$	-

G) Pig Cleaning						\$	-
	Foam Pig					\$	-
320	0-12 inch	1	LF	\$ 0.94		\$	-
321	13-24 inch	1	LF	\$ 2.81		\$	-
322	25-36 inch	1	LF	\$ 4.69		\$	-
323	37-48 inch	1	LF	\$ 6.57		\$	-
324	Over 48 inch	1	LF	\$ 9.38		\$	-
						\$	-
	Wire Bullet Pig					\$	-
325	0-12 inch	1	LF	\$ 5.63		\$	-
326	13-24 inch	1	LF	\$ 7.50		\$	-
327	25-36 inch	1	LF	\$ 11.26		\$	-
328	37-48 inch	1	LF	\$ 16.88		\$	-
329	Over 48 inch	1	LF	\$ 22.51		\$	-
						\$	-
	Blade Scraper Pig					\$	-
330	0-12 inch	1	LF	\$ 0.94		\$	-
331	13-24 inch	1	LF	\$ 2.81		\$	-
332	25-36 inch	1	LF	\$ 4.69		\$	-
333	37-48 inch	1	LF	\$ 6.57		\$	-
334	Over 48 inch	1	LF	\$ 9.38		\$	-
						\$	-
H) Time and Material Unit Rates for Change Orders						\$	-
	Materials, Subcontractors and Rentals					\$	-
335	Markup = 15%					\$	-
336	Sales Taxes = Per Jurisdiction					\$	-
						\$	-
	Labor					\$	-
337	Executive Supervisor	1	HR	\$ 159.45	90	\$	14,350.16
	a) Project Management	1	HR	\$ 140.69	125	\$	17,585.98
338	Superintendent	1	HR	\$ 84.41	200	\$	16,882.54
PCA RFP OD-424-25						\$	-
		QTY	Unit			\$	-
339	Administrator	1	HR	\$ 46.90	45	\$	2,110.32
340	Crew Chief	1	HR	\$ 75.03	550	\$	41,268.43
341	Equipment Operator	1	HR	\$ 65.65	550	\$	36,109.87
342	Pipelay - Skilled	1	HR	\$ 56.28	550	\$	30,951.32
343	Pipelay - Helper	1	HR	\$ 52.52	550	\$	28,887.90
344	Laborer - Unskilled	1	HR	\$ 46.90	550	\$	25,792.77
						\$	-
I) Directional Drilling & Pipe Installation						\$	-
345	2-inch	1	LF	\$ 36.32		\$	-
346	4-inch	1	LF	\$ 49.70		\$	-
347	6-inch	1	LF	\$ 36.32		\$	-
348	8-inch	1	LF	\$ 49.70		\$	-
349	10-inch	1	LF	\$ 66.90		\$	-
350	12-inch	1	LF	\$ 137.63		\$	-
351	14-inch	1	LF	\$ 170.13		\$	-
352	16-inch	1	LF	\$ 191.16		\$	-
353	18-inch	1	LF	\$ 219.83		\$	-
354	20-inch	1	LF	\$ 344.08		\$	-
355	24-inch	1	LF	\$ 458.78		\$	-
						\$	-
J) Gravity Sewer CIPP Lateral Renewal Systems						\$	-
356	4 inch lateral up to 25 lf	1	EA	\$ 2,813.76		\$	-
357	6 inch lateral up to 25 lf	1	EA	\$ 3,282.72		\$	-
358	4 inch tophat installation	1	EA	\$ 1,313.09		\$	-
359	6 inch tophat installation	1	EA	\$ 1,688.25		\$	-
						\$	-
K) Manhole Rehabilitation						\$	-
	a) Mud Interior Coating	1	VF	\$ 468.96		\$	-
	b) Epoxy sprayed Interior Coating	1	VF	\$ 699.69		\$	-
	c) New manhole installation	1	VF	\$ 2,196.61		\$	-
361	6 foot diameter	1	VF	\$ 498.97		\$	-
362	Lift station rehabilitation	1	SF	\$ 33.77		\$	-
363	Existing coating removal	1	SF	\$ 9.38		\$	-
364	Adjust existing manhole cover and ring (grass)	1	EA	\$ 750.34		\$	-
365	Adjust existing manhole cover and ring (Asphalt)	1	EA	\$ 1,125.50		\$	-
366	Install new manhole ring and cover (grass)	1	EA	\$ 1,313.09		\$	-

367	Install new manhole ring and cover (Asphalt)	1	EA	\$ 2,063.42		\$ -
368	Furnish and install manhole chimney seal	1	EA	\$ 937.92		\$ -
369	Re-construct manhole bench and channel flow	1	EA	\$ 937.92		\$ -

						\$	-
L) Slip-lining down to DR 11						\$	-
370	4-inch	1	EA	\$ 57.35		\$	-
371	6-inch	1	EA	\$ 66.90		\$	-
372	8-inch	1	EA	\$ 76.46		\$	-
373	10-inch	1	EA	\$ 95.58		\$	-
374	12-inch	1	EA	\$ 133.81		\$	-
375	16-inch	1	EA	\$ 191.16		\$	-
376	18-inch	1	EA	\$ 219.83		\$	-
377	24-inch	1	EA	\$ 458.78		\$	-
378	30-inch	1	EA	\$ 611.70		\$	-
379	36-inch	1	EA	\$ 726.40		\$	-
380	42-inch	1	EA	\$ 802.86		\$	-
381	48-inch	1	EA	\$ 917.55		\$	-
382	54-inch	1	EA	\$ 1,223.40		\$	-
383	63-inch	1	EA	\$ 1,433.68		\$	-
						\$	-
M) Large Diameter HDPE						\$	-
	Pipe String Fusion					\$	-
384	14-inch	1	LF	\$ 103.17		\$	-
385	16-inch	1	LF	\$ 121.93		\$	-
386	18-inch	1	LF	\$ 140.69		\$	-
387	20-inch	1	LF	\$ 159.45		\$	-
388	24-inch	1	LF	\$ 196.96		\$	-
389	30-inch	1	LF	\$ 253.24		\$	-
390	36-inch	1	LF	\$ 318.89		\$	-
391	48-inch	1	LF	\$ 412.68		\$	-
						\$	-
	Pressure Testing					\$	-
392	14-48 inch	1	LF	\$ 7.50		\$	-
393	Charge Water	1	K-Gals	\$ 1.88		\$	-
						\$	-
N) Pipe Bursting for Force Main Replacement Procedure						\$	-
	HDPE DR 11					\$	-
394	3-inch diameter	1	LF	\$ 91.76		\$	-
395	4-inch diameter	1	LF	\$ 108.96		\$	-
396	6-inch diameter	1	LF	\$ 141.46	0	\$	-
397	8-inch diameter	1	LF	\$ 183.51		\$	-
398	10-inch diameter	1	LF	\$ 206.45		\$	-
399	12-inch diameter	1	LF	\$ 258.06		\$	-
400	14-inch diameter	1	LF	\$ 286.74		\$	-
401	16-inch diameter	1	LF	\$ 353.64		\$	-
402	18-inch diameter	1	LF	\$ 401.43		\$	-
403	20-inch diameter	1	LF	\$ 468.33		\$	-
404	24-inch diameter	1	LF	\$ 525.68		\$	-
405	30-inch diameter	1	LF	\$ 669.05		\$	-
406	36-inch diameter	1	LF	\$ 735.95		\$	-
407	42-inch diameter	1	LF	\$ 812.42		\$	-
408	48-inch diameter	1	LF	\$ 955.78		\$	-
409	54-inch diameter	1	LF	\$ 1,146.94		\$	-
						\$	-
	Plug Valves					\$	-
410	4-inch	1	EA	\$ 2,030.08		\$	-
411	6-inch	1	EA	\$ 3,249.67		\$	-
412	8-inch	1	EA	\$ 4,268.53		\$	-
413	10-inch	1	EA	\$ 5,857.04		\$	-
414	12-inch	1	EA	\$ 6,772.68		\$	-
415	16-inch	1	EA	\$ 9,754.73		\$	-
416	18-inch	1	EA	\$ 16,336.26		\$	-
417	20-inch	1	EA	\$ 25,590.16		\$	-
418	24-inch	1	EA	\$ 34,863.17		\$	-
419	30-inch	1	EA	\$ 60,128.36		\$	-
420	36-inch	1	EA	\$ 86,123.77		\$	-
421	42-inch	1	EA	\$ 104,685.10		\$	-
422	48-inch	1	EA	\$ 118,371.92		\$	-
423	54-inch	1	EA	\$ 133,454.19		\$	-
						\$	-
	ARV Vacuum/Air/With structure					\$	-
424	2-inch	1	EA	\$ 8,739.69		\$	-
425	4-inch	1	EA	\$ 22,065.23		\$	-
426	6-inch	1	EA	\$ 27,950.94		\$	-

						\$	-
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	Blow Off/With box					\$	-
427	2-inch	1	EA	\$ 4,772.13		\$	-
428	4-inch	1	EA	\$ 8,626.98		\$	-
429	6-inch	1	EA	\$ 14,659.67		\$	-
						\$	-
430	Tracer Wire	1	LF	\$ 3.35	14,200	\$	47,553.20
						\$	-
	O) Modular Pipe Bursting					\$	-
431	Manhole set up fee	1	EA	\$ 47,311.30		\$	-
432	8-inch	1	LF	\$ 298.20		\$	-
433	10-inch	1	LF	\$ 324.97		\$	-
434	12-inch	1	LF	\$ 355.55		\$	-
435	14-Inch	1	LF	\$ 384.23		\$	-
436	16-inch	1	LF	\$ 432.01		\$	-
437	18-inch	1	LF	\$ 512.30		\$	-
						\$	-
	P) Extended Warranty					\$	-
438	Past 1 year, extended warranty offered at 1.93% of contract value per year					\$	-
						\$	-
	Q) On Grade Horizontal Gravity Sewer Directional Drill					\$	-
439	8-inch	1	LF	\$ 407.16		\$	-
440	10-inch	1	LF	\$ 456.86		\$	-
441	12-inch	1	LF	\$ 508.48		\$	-
						\$	-
	R) Lead Service Line (LSL) replacement with Poly					\$	-
442	Service verification	1	EA	\$ 1,687.97		\$	-
443	New lead service line replacement up to 1"					\$	-
	(a) main to curb box or meter	1	EA	\$ 5,251.47		\$	-
	(b) Curb box or meter to house	1	EA	\$ 11,253.15		\$	-
	(c) New curb stop	1	EA	\$ 1,425.40	22	\$	31,358.77
	(d) New meter box	1	EA	\$ 1,125.31		\$	-
	(e) connection to main up to 12" main	1	EA	\$ 2,625.73		\$	-
	(f) connection to main above 12" main	1	EA	\$ 750.21		\$	-
444	New lead service line replacement up to 1.5"					\$	-
	(a) main to curb box or meter	1	EA	\$ 6,001.68		\$	-
	(b) Curb box or meter to house	1	EA	\$ 12,003.36		\$	-
	(c) New curb stop	1	EA	\$ 1,875.52		\$	-
	(d) New meter box	1	EA	\$ 1,425.40		\$	-
	(e) connection to main up to 12" main	1	EA	\$ 3,375.94		\$	-
	(f) connection to main above 12" main	1	EA	\$ 1,125.31		\$	-
445	New lead service line replacement up to 2"					\$	-
	(a) main to curb box or meter	1	EA	\$ 6,751.89		\$	-
	(b) Curb box or meter to house	1	EA	\$ 12,753.57		\$	-
	(c) New curb stop	1	EA	\$ 2,625.73		\$	-
	(d) New meter box	1	EA	\$ 1,725.48		\$	-
	(e) connection to main up to 12" main	1	EA	\$ 4,126.15		\$	-
	(f) connection to main above 12" main	1	EA	\$ 1,500.42		\$	-
446	Documentation					\$	-
	(a) Permit fees & inspection Price plus 15%			2026 Unit Price			
	(b) LSL As-builts	1	EA	\$ 1,125.32		\$	-
	(c) Pre-Home inspection with Video documentation	1	EA	\$ 1,125.32		\$	-
					Project Total:	\$	3,243,053.85



CITY COUNCIL Agenda Item Cover Sheet

Date: June 24th, 2026

Consent **X** Discussion

SUBJECT: FY27 Curbing Contract

SUBMITTING DEPARTMENT: Department of Public Works (DPW)

RECOMMENDED ACTION: Authorize City Manager or purchasing agent to execute the construction contract, agreement, and/or purchase order for the curbing associated with the FY27 Paving program.

RELATED COUNCIL GOAL/PRIOR ACTION (Highlight as many as needed):

1. Housing
2. **Infrastructure**
3. Economic Development

EXPENDITURE REQUIRED: \$103,717.25

SOURCE OF FUNDS: FY27 CIP- Curbing and Sidewalks

LEGAL REQUIREMENTS: N/A

BACKGROUND INFORMATION: The contractor for the FY27 Paving project indicated they do not have staff capacity to complete the curb and sidewalk related to the street paving project. The Department of Public Works solicited prices directly from 2 additional curb resetting contractors. One proposal was received, from Granite State curb setter with a unit price of \$30.55/linear foot. Granite State has indicated that they can complete the work within the time frame required to stay on track with the associated paving work. Price was estimated during the budget process at \$30.00/linear foot.

SUPPORTING DOCUMENTS:

1. Quote Granite State Curb Setters, Inc.

INTERESTED PARTIES: DPW, Finance

CITY MANAGER'S APPROVAL:

Kelly McMichael King

Granite State Curbing Setters Inc.

21 Union St
Pembroke, NH, 03275
Office 603-210-2475
Fax 603-210-2433

Proposal

Proposal:
Submitted To: Estimating
Attn: Estimating
Phone:
Fax:

Date: 06/11/2026
Job Name: School St
Job Location: Montpelier, VT
Project #:

Item#	Quantity (approx.)	Unit	Description	Unit Price	Total Price
-----	In/ft	6" Straight Vertical Granite Curb		\$ 50.95	\$-----
3,395	In/ft	Reset Vertical Granite Curb		\$ 30.55	\$103,717.25

Notes:

2026 Install. Add 2.5% per annum.

Price for 2 mobilizations. Any mobilizations after will be subject to a \$2,500.00 fee.

Price does not include sales/use tax.

Price does not include pouring of concrete supplied by others.

Please note a minimum of a four-week lead time for scheduling will ensure timely mobilizations.

Price is for installing granite curbing off binder course or existing pavement. Granite curbing set off gravel will have a substantial price increase.

¾" Crushed gravel may be required depending on site soil composition.

All footages approximate, job is field measured upon completion.

Reset curb does not include sandblasting, cleaning or removal for stockpiling

Please feel free to call if you have any further questions. Good Luck. Thank you,

Jake- Operations Manger
Michael- President



CITY COUNCIL Agenda Item Cover Sheet

Date: June 24th, 2026

Consent **X** **Discussion**

SUBJECT: Ballfield Regrading Project

SUBMITTING DEPARTMENT: Department of Public Works (DPW)

RECOMMENDED ACTION: Authorize City Manager or purchasing agent to execute the contract agreement for the Ballfield Regrading Project.

RELATED COUNCIL GOAL/PRIOR ACTION (Highlight as many as needed):

1. Housing
2. Infrastructure
3. Economic Development

EXPENDITURE REQUIRED: \$336,180

SOURCE OF FUNDS: FEMA – Approximately \$300,000

LEGAL REQUIREMENTS: FEMA provisions

BACKGROUND INFORMATION: DPW solicited bids for the ballfield regrading project. Bids were posted on the VT Bid registry as well as directly sent to contractors. A total of 12 contractors are listed on the plan holder list. Bids were opened on Thursday June 18th, 2026. DPW recommends awarding the contract to J. Merrill Construction in the amount of \$336,180 who has been verified as the lowest responsive responsible bidder.

SUPPORTING DOCUMENTS:

1. Bid Tabulation

INTERESTED PARTIES: DPW, Finance

CITY MANAGER'S APPROVAL:

A handwritten signature in black ink that reads "Kelly McMichael".

Item #	Item Description	Estimated Quantity	Unit	Contractor #1 J. Merrill Construction		Contractor #2 K. Bellavance Landworks		Contractor #3 G.M. Bowen Excavation		Contractor #4 Hebert Excavation		Contractor #5 LCE Excavating	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Debris Removal	1	EA.	\$ 10,000.00	\$ 10,000.00	\$ 16,078.00	\$ 16,078.00	\$ 21,129.00	\$ 21,129.00	\$ 10,000.00	\$ 10,000.00		
2	Balance Materials & Laser Grade Fields	1	EA.	\$ 32,500.00	\$ 32,500.00	\$ 71,313.00	\$ 71,313.00	\$ 23,988.00	\$ 23,988.00	\$ 160,000.00	\$ 160,000.00		
3	Install New Materials	1	EA.	\$ 32,500.00	\$ 32,500.00	\$ 31,081.00	\$ 31,081.00	\$ 29,572.00	\$ 29,572.00	\$ 62,000.00	\$ 62,000.00		
4	Field 1 Removal and Reinstall New Sideline Fencing	200	LF	\$ 45.90	\$ 9,180.00	\$ 139.67	\$ 27,934.00	\$ 101.25	\$ 20,250.00	\$ 225.00	\$ 45,000.00		
5	Top Coat and Grade Parking	1	EA.	\$ 10,000.00	\$ 10,000.00	\$ 11,278.00	\$ 11,278.00	\$ 14,052.00	\$ 14,052.00	\$ 25,000.00	\$ 25,000.00		
6A	Elevate Existing Power w/ Platform, Stairway, Railings, Perimeter Fence, New Electrical Panels, Meter, and Disconnect Box	1	EA.	\$ 85,000.00	\$ 85,000.00	\$ 24,898.00	\$ 24,898.00	\$ 77,489.00	\$ 77,489.00	\$ 63,000.00	\$ 63,000.00		
Alt 6B	Relocate Existing Power Stantion, Install New Meter, Electrical Panel, and Disconnect Box Across Street w/ Boring Across Road	1	LF	\$ 88,500.00	\$ 88,500.00	\$ 58,916.00	\$ 58,916.00	\$ 77,489.00	\$ 77,489.00	\$ 63,000.00	\$ 63,000.00		
Alt 7	New Conduit and Power to Existing or New Poles	1	LF	\$ 25,000.00	\$ 25,000.00	\$ 45,136.00	\$ 45,136.00	\$ 147,725.00	\$ 147,725.00	\$ 147,000.00	\$ 147,000.00		
Alt 8	New Poles with LED Fixtures	1	LF	\$ 128,500.00	\$ 128,500.00	\$ 145,849.00	\$ 145,849.00	\$ 84,825.00	\$ 84,825.00	\$ 102,000.00	\$ 102,000.00		
	*Acknowledgement of Addenda & FEMA Provision			YES		YES		YES		YES		NO	
				Base Bid Total		\$ 179,180.00		\$ 182,582.00		\$ 186,480.00		\$ 365,000.00	
				Base + Alts		\$ 336,180.00		\$ 407,585.00		\$ 419,030.00		\$ 614,000.00	

*Bids that do not acknowledge addenda and/or FEMA provisions will be thrown out



CITY COUNCIL Agenda Item Cover Sheet

Date: 06/24/26

Consent x **Discussion**

SUBJECT: Purchase of UTV

SUBMITTING DEPARTMENT: Parks & Trees Department

RECOMMENDED ACTION: Recommend purchasing UTV per CIP Equipment plan

RELATED COUNCIL GOAL/PRIOR ACTION (Highlight as many as needed):

1. Housing
2. Infrastructure
3. Economic Development

EXPENDITURE REQUIRED: \$32,338

SOURCE OF FUNDS: CIP Equipment Budget

LEGAL REQUIREMENTS: N/A

BACKGROUND INFORMATION: This is a vehicle that was budgeted in the FY27 CIP Equipment budget. We identified 2 vehicles that would suit our needs and received quotes from 2 local dealers – Laquerre’s (Polaris) and Land Air (Can Am). Other brands investigated (Honda, Yamaha, Kawasaki) did not have models that fit our needs for heavy use including winter trail grooming. We recommend going with the Laquerre’s quote for both lower price and closer dealer proximity.

SUPPORTING DOCUMENTS:

1. Item 1: Laquerre’s Power Sports quote for Polar Ranger.
2. Item 2: Land Air quote for Can-am Defender

INTERESTED PARTIES: DPW, Finance

CITY MANAGER’S APPROVAL:

Kelly McMichael Key



1010 VT Rt 14 So.
East Montpelier, VT 05651 (802) 476-8199
www.laquerres.com



Date 06-10-2026

Name MONTPELIER PARKS AND TREES

Address 39 MAIN ST

Email AELLSWORTH@MONTPELIER-VT.ORG

City MONTPELIER

State VT

Zip 05602

Tel. 802-585-7673

D.O.B. D.L. #

S.S. #

Item		Price
Boat		
Year	Ser #	
Motor		
Year	Ser #	
Trailer		
Year	Ser #	
Snowmobile		
Year	Ser #	24,499.00
ATV POLARIS	RANGER XP 1000 CAB	GOV. REBATE -\$1,750.00
Year 2027	Ser #	22,749.00
	Ser #	
	1 - 2883123 BUMPER LIGHT BAR	339.99
	2 - 2882209 LIGHT BAR WIRE HARNESS	94.99
	1 - 2882904 ROOF PULSE HARNESS	129.99
	1 - 2890034 TRACK KIT	599.99
	1 - 2889425 TRACK MOUNT KIT	5,999.99
	1 - 2889694 4,500LB WINCH	974.99
	1 - REAR POD LIGHT KIT	349.99

Trade In

Item	Manufacturer	Allowance
Year	Ser #	
Year	Ser #	
Year	Ser #	
Year	Ser #	
Total →		

Total →	22,749.00
Trade in	
Balance	
Accessories	8,489.93
Total	31,238.93
Sales Tax	
DMV Tax	925.00
Title Fee	
Document Fee	175.00
Registration	
Grand Total	32,338.93
Deposit Due	2,500.00
Balance Due	29,838.93

Dealer Signature

Customer Signature

SALES CONTRACT

LAND AIR
7 Kellogg Road
Essex Junction VT 05452
802 878-5052

CITY OF MONTPELIER

Buyer's Order

783 DOG RIVER RD
MONTPELIER, VT 05602
H 802-585-7673 W

Date
Deal No.
Salesperson Ryan Chaffee
Lienholder NONE

C 908-566-8280

Email aellsworth@montpelier-vt.org

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2026	CAN-AM	DEF DPS CAB 65 H	3JBUFAX41TK001334	14518	\$23,999.00

Options:

- REAR LED - 15' LIGHT BAR - CAMSO TRACKS W/DPS M	\$7,783.74	D	Dealer Unit Price	\$23,999.00
			Factory Options	\$0.00
			Added Accessories	\$7,783.74
			Freight	\$1,495.00
			Dealer Prep	\$0.00

Notes:

Trade Information

Cash Price	\$33,277.74
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$33,277.74
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$199.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$199.00
Sub Total (Net Sale + Other Charges)	\$33,476.74
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$33,476.74

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!



CITY COUNCIL Agenda Item Cover Sheet

Date: June 24th, 2026

Consent _ Discussion X

SUBJECT: Berlin St Road Closure (Phelps St to Wheelock St)

SUBMITTING DEPARTMENT: Department of Public Works

RECOMMENDED ACTION: Authorize Cutting Edge Landscaping & Excavation, LLC to temporarily close Berlin Street between Phelps Street and Wheelock Street for the duration of the Berlin Street Sewer Replacement Project, subject to approval of traffic control measures by the Department of Public Works, maintenance of emergency vehicle and local traffic access.

RELATED COUNCIL GOAL/PRIOR ACTION (Highlight as many as needed):

1. Housing
2. Infrastructure
3. Economic Development

EXPENDITURE REQUIRED: None

SOURCE OF FUNDS: N/A

LEGAL REQUIREMENTS: N/A

BACKGROUND INFORMATION: Cutting Edge Landscaping & Excavation is seeking approval to close Berlin St between Phelps St and Wheelock St for the duration of the Berlin St Sewer Replacement Project. See supporting documents for additional information.

SUPPORTING DOCUMENTS:

1. Item 1: Road Closure Memo
2. Item 2: Potential roadway widths during construction (Sheets 3-5)

INTERESTED PARTIES: City Council, DPW, Cutting Edge Landscaping & Excavation

CITY MANAGER'S APPROVAL:

Kelly McMichael Key

Berlin Street Sewer Replacement Project Montpelier, Vermont

To: Montpelier Department of Public Works **Re:** Request for Full Road Closure — Berlin Street Sewer Replacement **Contractor:** Cutting Edge Landscaping & Excavation, LLC

Date:06/18/26

Introduction

Cutting Edge Landscaping & Excavation respectfully requests approval for a **full road closure of Berlin Street for the duration of the sewer replacement project**. After reviewing the construction plans, site constraints, and safety requirements, it is our professional recommendation that a full closure is the **only safe and efficient method** to complete this work within the City's 60-day contract window.

1. Safety Concerns Make One-Lane Traffic Unsafe

The proposed sewer trench will occupy **the majority of the roadway width**, leaving insufficient space to safely maintain alternating one-way traffic. Based on the plan/profile sheets:

- Trench depth ranges from **5–12 feet**
- Trench width will be **5-8 feet** depending on utilities
- The southbound lane is the only lane with enough width to stage equipment
- The northbound lane will be **completely compromised** during service installation

Maintaining traffic adjacent to an open trench of this size introduces unacceptable risks:

- Vehicle intrusion into the work zone
- Undermining of the remaining travel lane
- Collapse hazards due to vibration loading
- Inability to maintain MUTCD-compliant buffer zones
- No safe escape route for workers

Worker and public safety cannot be guaranteed with traffic flowing through the work zone.

2. Unexpected Utility Conflicts Require Immediate, Unrestricted Access

Berlin Street contains:

- Multiple Water Mains
- Multiple storm drains
- Existing sewer
- Unknown/abandoned utilities
- Private services crossing the trench line

If we encounter an unexpected utility conflict — which is likely given the density of infrastructure — we must be able to:

- Stop traffic immediately
- Excavate additional area
- Shore or support utilities
- Repair or replace damaged sections
- Bring in emergency equipment

This cannot be done safely or quickly with traffic queued in a single alternating lane.

A full closure eliminates delays and ensures **immediate response capability**, protecting both the City's infrastructure and the public.

3. Services on the Northbound Side Require Full Closure Regardless

The project requires replacing **every sewer service to the ROW**, and many of these services are located on the **northbound lane side**.

Even if the City attempted to maintain one-way traffic:

- The northbound lane must be excavated
- Driveways must be temporarily blocked
- Temporary bypass pumping must cross the roadway
- Equipment must swing across both lanes
- The trench will physically occupy the entire northbound lane

Because the road must be closed **anyway** during service installation, notifying the public of a full closure from the start is the most transparent and least disruptive approach.

4. Public Communication Is Clearer and More Honest

A predictable, consistent closure is easier for the public to understand than:

- Daily changes
- Alternating closures
- Partial lane shifts
- Unplanned shutdowns due to conflicts

A full closure allows the City to provide:

- A single detour route
- A single public notice
- A single traffic control plan
- A consistent message to residents, emergency services, and businesses

This reduces confusion and increases compliance.

5. Emergency Services Access Is More Reliable

With a full closure:

- Emergency vehicles receive a **dedicated, unobstructed detour**
- No risk of being stuck behind alternating one-way queues
- No risk of trench undermining from vibrations
- Daily Check ins with emergency dispatch on proper routing

Conclusion

For the reasons outlined above — **worker safety, public safety, utility conflict response, service installation requirements, schedule efficiency, and emergency access** — Cutting Edge Landscaping & Excavation strongly recommends a **full road closure for the duration of the Berlin Street Sewer Replacement Project**.

We believe this approach provides the **safest, fastest, and most predictable** outcome for the City of Montpelier and its residents.

We are prepared to assist with:

- Public notices
- Detour signage
- Traffic control plans
- Resident communication

We appreciate your consideration and are available to discuss this recommendation at your convenience.

BERLIN STREET SEWER REPLACEMENT MONTPELIER, VERMONT

APRIL 23, 2026

CITY MANAGER

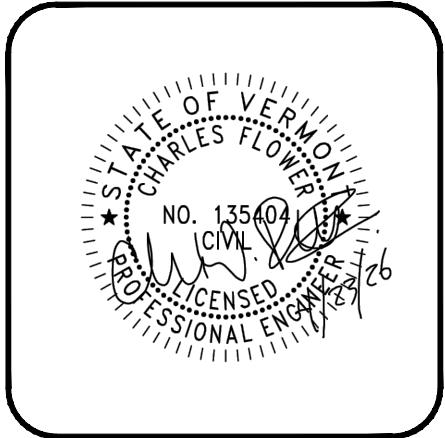
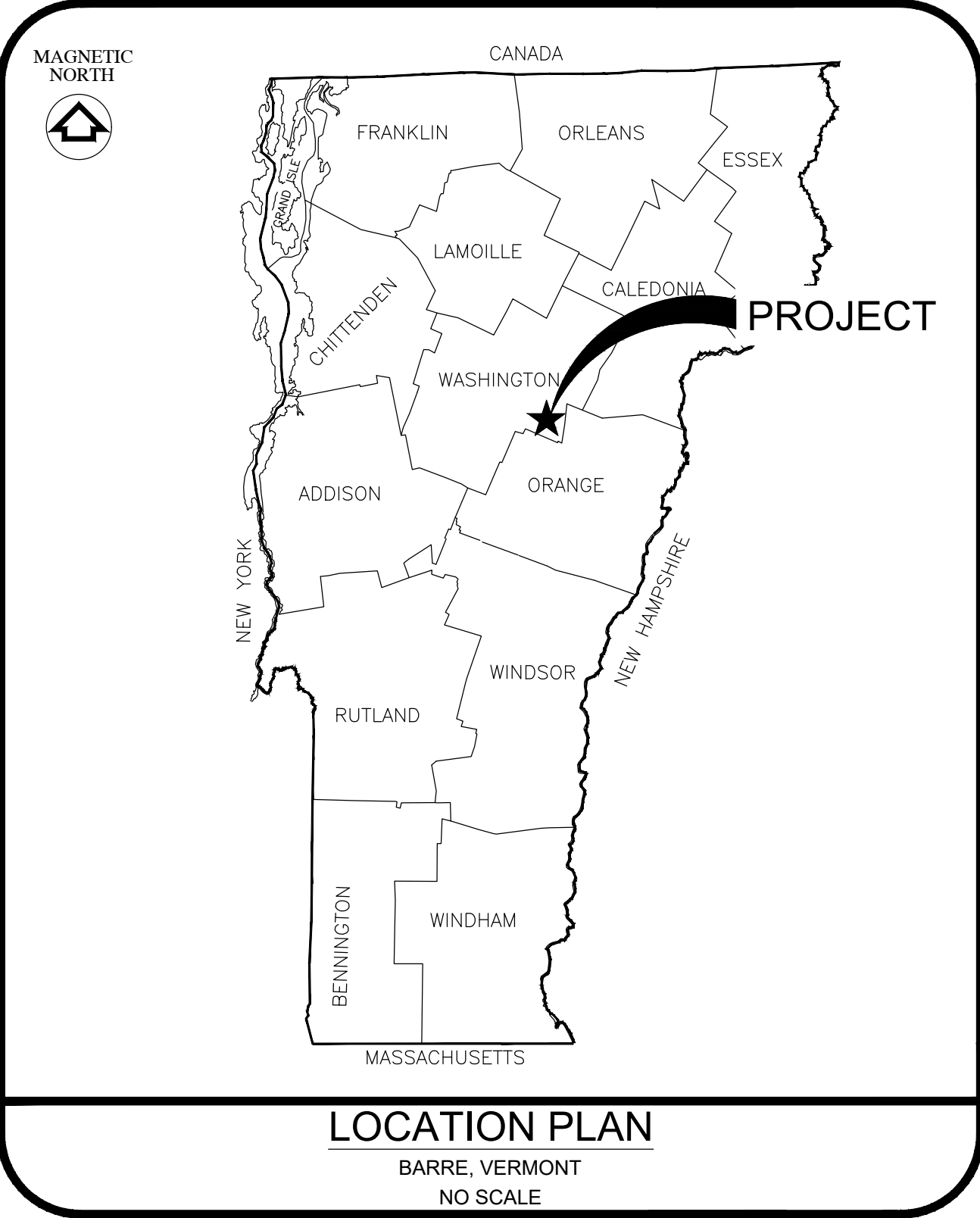
KELLY McNICOLAS KURY

PUBLIC WORKS DIRECTOR

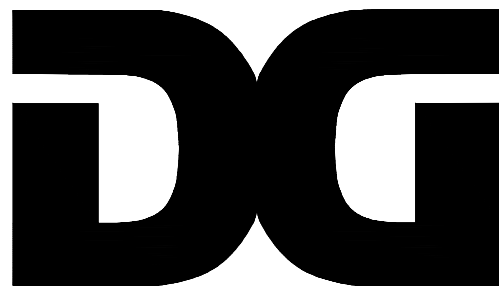
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INDEX OF SHEETS

SHEET	TITLE
	COVER
G1	GENERAL NOTES, LEGEND AND ABBREVIATIONS
C1	SEWER MAIN PLAN AND PROFILE - STA 0+00 TO 4+70
C2	SEWER MAIN PLAN AND PROFILE - STATION 4+70 TO 9+30
C3	SEWER MAIN PLAN AND PROFILE - STATION 9+30 TO 14+35
C4	TYPICAL SEWER DETAILS
C5	TYPICAL SIDEWALK DETAILS



**BID
DOCUMENTS**
DO NOT REVISE



DUFRESNE GROUP
CONSULTING ENGINEERS

Suite 200, 56 Main Street
Springfield, Vermont 05156
info@dufresnegroup.com
www.dufresnegroup.com

• • •
Springfield, VT • Tel: (802) 674-2904 Fax: (802) 674-2913
Barre, VT • Tel: (802) 479-3698
St. Johnsbury, VT • Tel: (802) 748-8605
• • •

Dufresne Group is owned by Dufresne & Associates, PC

GENERAL NOTES:

1.

EXISTING PLANIMETRIC INFORMATION SHOWN ON THESE PLANS IS BASED ON DATA OBTAINED FROM THE STATE OF VERMONT CENTER FOR GEOGRAPHIC INFORMATION (VCGI) AND OTHER AVAILABLE MAPPING SOURCES. THIS INFORMATION IS APPROXIMATE AND WAS NOT VERIFIED BY A TOPOGRAPHIC FIELD SURVEY..
2.

LOCATIONS OF EXISTING UTILITIES SHOWN ON THESE PLANS ARE BASED ON GIS AND UTILITY MAPPING PROVIDED BY THE CITY OF MONTPELIER AND ARE APPROXIMATE. PRIOR TO PLANNING CONSTRUCTION, THE CONTRACTOR SHALL COORDINATE WITH THE CITY OF MONTPELIER DEPARTMENT OF PUBLIC WORKS AND ALL APPLICABLE UTILITY OWNERS TO HAVE EXISTING UTILITIES FIELD MARKED AND VERIFIED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES PRIOR TO EXCAVATION
3.

RIGHT-OF-WAY AND PROPERTY LINE INFORMATION SHOWN ON THESE PLANS IS BASED ON DATA OBTAINED FROM THE STATE OF VERMONT CENTER FOR GEOGRAPHIC INFORMATION (VCGI) AND IS APPROXIMATE. THIS INFORMATION WAS NOT VERIFIED BY ANY BOUNDARY SURVEYS.
4.

GENERALLY HEAVY OR DARK LINE WORK OR NOTES REFER TO PROPOSED IMPROVEMENTS. LIGHT LINE WORK OR SCREENED GENERALLY REFERS TO EXISTING FEATURES.
5.

ALL EXISTING UNDERGROUND UTILITIES WERE LOCATED USING THE BEST AVAILABLE INFORMATION. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL UTILITIES WHETHER OR NOT THEY ARE SHOWN ON THE PLANS. ALL REPAIRS TO DAMAGED UTILITIES SHALL BE MADE BY THE CONTRACTOR USING MATERIALS APPROVED BY THE ENGINEER PRIOR TO INSTALLATION.
6.

EXPLORATORY EXCAVATION MAY BE REQUIRED TO LOCATE UNDERGROUND UTILITIES. CONTRACTOR SHALL USE EXTREME CAUTION TO PREVENT DAMAGE TO EXISTING UTILITIES. CONTRACTOR SHALL COORDINATE WITH DIG SAFE (1-888-DIG SAFE) A MINIMUM OF OR 72 HOURS PRIOR TO EXCAVATION.
7.

CONTRACTOR SHALL VERIFY LOCATION OF ALL OVERHEAD AND UNDERGROUND ELECTRIC, CABLE AND TELEPHONE LINES AND TAKE NECESSARY PRECAUTIONS DURING CONSTRUCTION. CONTRACTOR SHALL CONTACT THE LOCAL POWER UTILITY AND TELEPHONE UTILITY REGARDING ANY NECESSARY SUPPORT OF ANY UTILITY POLES DURING CONSTRUCTION. LOCAL ELECTRIC UTILITY IS GREEN MOUNTAIN POWER. LOCAL PHONE UTILITY IS CONSOLIDATED COMMUNICATIONS.
8.

PRIOR TO COMMENCING SEWER MAIN CONSTRUCTION, THE CONTRACTOR SHALL LOCATE ALL EXISTING SEWER SERVICES WITHIN THE PROJECT LIMITS. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO IDENTIFY THE LOCATION AND DEPTH OF EACH SERVICE LINE SO CONNECTIONS CAN BE MADE AS SPECIFIED IN THE CONTRACT DOCUMENTS. THE METHOD FOR LOCATING EXISTING SEWER SERVICES SHALL BE CLOSED-CIRCUIT TELEVISION (CCTV) INSPECTION OF ALL EXISTING MAINS IN THE PROJECT AREA AND, IF NECESSARY, SERVICE PIPING. CCTV SHALL BE UTILIZED TO THE MAXIMUM EXTENT POSSIBLE TO MINIMIZE SURFACE DISTURBANCE. THE CONTRACTOR MAY, WITH PROPERTY OWNER PERMISSION AND IN COORDINATION WITH THE MONTPELIER DEPARTMENT OF PUBLIC WORKS, CONDUCT BASEMENT INSPECTIONS TO ASSIST IN DETERMINING SERVICE ALIGNMENT, DEPTH, AND CONNECTION LOCATION.
9.

EXPLORATORY EXCAVATION MAY BE PERFORMED TO LOCATE EXISTING SEWER SERVICE PIPING ONLY WITH THE APPROVAL OF THE OWNER OR ENGINEER.
10.

THE CONTRACTOR SHALL INSTALL NEW SEWER SERVICE PIPING TO THE RIGHT-OF-WAY AND A CLEANOUT FOR EACH EXISTING SEWER SERVICE IN THE PROJECT AREA. LOCATIONS OF PROPOSED SEWER SERVICES, CLEANOUTS, AND SERVICE WYE FITTINGS SHOWN ON THE PLANS AND PROFILES ARE APPROXIMATE AND PROVIDED FOR REFERENCE ONLY. THE ACTUAL LOCATIONS OF ALL PROPOSED SEWER SERVICE CONNECTIONS, FITTINGS, AND CLEANOUTS SHALL BE DETERMINED BASED ON THE RESULTS OF CCTV INVESTIGATION, EXPLORATORY EXCAVATION, AND COORDINATION WITH PROPERTY OWNERS AND THE DEPARTMENT OF PUBLIC WORKS.
11.

CONTRACTOR SHALL MAKE EVERY EFFORT NECESSARY TO ALLOW UNRESTRICTED ACCESS TO AND FROM DRIVEWAYS AND SIDE STREETS LOCATED ALONG THE PROJECT SITE.
12.

THE CONTRACTOR SHALL MAINTAIN SAFE AND CONTINUOUS PEDESTRIAN ACCESS THROUGH THE PROJECT AREA AT ALL TIMES. TEMPORARY WALKWAYS, RAMPS, AND CROSSINGS SHALL BE PROVIDED AS NECESSARY TO DIRECT PEDESTRIANS AWAY FROM VEHICULAR TRAFFIC AND CONSTRUCTION OPERATIONS. ALL PEDESTRIAN ACCOMMODATIONS SHALL BE STABLE, CLEARLY DELINEATED, AND COMPLIANT WITH APPLICABLE MUTCD AND ADA REQUIREMENTS.
13.

TECHNICAL SPECIFICATIONS PROVIDE NECESSARY INFORMATION AND ARE PART OF THE CONTRACT DOCUMENTS FOR THIS PROJECT.
14.

ALL DISTURBED GRASSED AREAS SHALL BE RESTORED TO CLASS A RESTORATION UNLESS OTHERWISE SHOWN. CONTRACTOR IS RESPONSIBLE FOR REMOVAL, CARE & REPLANTING OF ALL PLANTINGS AND SHRUBS DISTURBED DURING CONSTRUCTION.
15.

LISTING OF ADAPTERS, FITTINGS, NIPPLES, ETC IS FOR THE CONVENIENCE OF THE CONTRACTOR ONLY. ADDITIONAL MATERIALS MAY BE REQUIRED.
16.

PAVEMENT RESTORATION SHALL BE PERMANENT TRENCH PAVEMENT. REFER TO THE SPECIFICATIONS FOR PAVEMENT RESTORATION DETAILS.
17.

ANY PAVEMENT MARKINGS DISTURBED DURING CONSTRUCTION SHALL BE RESTORED.
18.

ALL TRAFFIC CONTROL AND SIGNAGE SHALL BE IN ACCORDANCE WITH MUTCD.
19.

WHEN PLANNING FOR NEW MANHOLE INSTALLATION AND/OR CONNECTING TO EXISTING PIPING SYSTEMS, CONTRACTOR SHALL CONFIRM EXISTING LOCATIONS, SIZES AND ELEVATIONS OF INVERTS PRIOR TO ORDERING PRECAST STRUCTURES. EXPLORATORY EXCAVATION MAY BE REQUIRED.
20.

MINIMUM VERTICAL CLEARANCE BETWEEN NEW SEWER MAINS AND ALL EXISTING UTILITIES, EXCEPT WATER MAINS AND SERVICES, SHALL BE SIX (6) INCHES AT CROSSING LOCATIONS. FOR SEPARATION FROM WATER MAINS AND SERVICES, REFER TO THE DRAWING PROFILES AND DETAILS ON SHEET C4.
21.

MINIMUM VERTICAL CLEARANCE BETWEEN EXISTING WATER MAINS AND NEW SEWERS SHALL BE EIGHTEEN (18) INCHES MINIMUM AT CROSSING LOCATIONS OR AS INDICATED IN THE DESIGN PROFILES.
22.

ALL EXISTING PIPES AND STRUCTURES ENCOUNTERED SHALL BE VERIFIED WITH THE CITY AND ENGINEER TO DETERMINE WHETHER OR NOT THEY SHOULD BE CONNECTED TO THE NEW UTILITY SYSTEMS OR BE REMOVED AND ABANDONED. ALL WORK FOR ABANDONING OR REMOVING UTILITIES SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS.
23.

SEWER SERVICE SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE BYPASS PUMPING OF THE EXISTING SEWER SYSTEM, AS NECESSARY, TO MAINTAIN FLOW AND PREVENT BACKUPS, AND SHALL CONNECT EXISTING SEWER SERVICES TO TEMPORARY PIPING AS REQUIRED TO MAINTAIN SERVICE. ALL COSTS RELATED TO BYPASS PUMPING, TEMPORARY PIPING, MAINTAINING SEWER SERVICE, AND TEMPORARY AND PERMANENT SERVICE CONNECTIONS, INCLUDING ALL LABOR, MATERIALS, EQUIPMENT, AND INCIDENTAL WORK, SHALL BE CONSIDERED INCIDENTAL TO MISCELLANEOUS WORK AND CLEANUP. REFER TO THE PROJECT SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
24.

THE CONTRACTOR IS RESPONSIBLE FOR CLEANING AND TESTING ALL NEW SEWER MAINS AND MANHOLES. CONTRACTOR TO DISCUSS PROCEDURES WITH THE OWNER AND ENGINEER PRIOR TO PLANNING TESTING ACTIVITIES. SEWER PIPING AND MANHOLES SHALL BE TESTED IN ACCORDANCE WITH THE VAOT 2024 STANDARD SPECIFICATIONS FOR CONSTRUCTION. REFER TO SPECIFICATION SECTION 02530 FOR ADDITIONAL REQUIREMENTS.
25.

NEW SEWER SERVICE CONNECTIONS SHALL NOT BE COMPLETED UNTIL NEW SEWER PIPING AND MANHOLES HAVE BEEN TESTED IN ACCORDANCE WITH THE SPECIFICATIONS AND ACCEPTED BY THE ENGINEER.
26.

CONNECTIONS TO EXISTING SEWER SERVICES SHALL BE MADE USING MAXADAPTOR SEWER COUPLINGS MANUFACTURED BY GRIPPER GASKET, LLC. CONNECTIONS FOR SEWER MAIN PIPING SHALL BE MADE USING RIGID COUPLINGS. REFER TO PROJECT SPECIFICATION 02530 FOR REQUIREMENTS FOR RIGID COUPLINGS USED FOR SEWER MAIN CONNECTIONS.
27.

ANY EXISTING SEWER, DRAIN, OR OTHER PIPELINE DAMAGED, BROKEN, OR OTHERWISE DISTURBED DURING CONSTRUCTION SHALL BE PROMPTLY REPAIRED OR REPLACED AND RESTORED TO FULL SERVICE AT NO ADDITIONAL COST TO THE OWNER.
28.

ALL SEWER MAIN PIPE SHALL BE DEFLECTION TESTED AFTER COMPLETION OF BACKFILL AND PRIOR TO FINAL ACCEPTANCE. DEFLECTION TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS. ANY PIPE EXCEEDING THE MAXIMUM ALLOWABLE DEFLECTION SHALL BE RE-BEDDED OR REPLACED AND RE-TESTED AT NO ADDITIONAL COST TO THE OWNER.
29.

SANITARY SEWER SERVICES MAY EXIST WITHIN THE PROJECT LIMITS THAT ARE NOT CURRENTLY ACTIVE. THE CONTRACTOR SHALL COORDINATE WITH THE CITY OF MONTPELIER DEPARTMENT OF PUBLIC WORKS TO DETERMINE WHETHER EACH SERVICE IS ACTIVE OR ABANDONED PRIOR TO PLANNING SEWER MAIN CONSTRUCTION. ACTIVE SERVICES SHALL BE RECONNECTED TO THE NEW MAIN. SERVICES DETERMINED TO BE ABANDONED SHALL BE PROPERLY ABANDONED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
30.

THIS PROJECT LIES WITHIN AN URBAN SOILS BACKGROUND AREA AS DESIGNATED BY THE VERMONT DEPARTMENT OF ENVIRONMENTAL CONSERVATION (VTDEC). THE CONTRACTOR SHALL MANAGE ALL EXCAVATED SOILS IN ACCORDANCE WITH APPLICABLE VTDEC REGULATIONS AND GUIDANCE, INCLUDING THE INVESTIGATION AND REMEDIATION OF CONTAMINATED PROPERTIES RULE (I-RULE), AS APPLICABLE. COSTS ASSOCIATED WITH COMPLIANCE WITH APPLICABLE REGULATIONS SHALL BE CONSIDERED INCIDENTAL TO MISCELLANEOUS WORK AND CLEANUP.
31.

REMOVED EXISTING MANHOLE FRAMES AND COVERS SHALL BE DELIVERED TO THE CITY SEWER OR HIGHWAY DEPARTMENT. ALL EXISTING UTILITY PIPING, MANHOLE CONCRETE BODIES, AND APPURTENANCES REMOVED AS PART OF THE WORK SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE REMOVED FROM THE SITE AND PROPERLY DISPOSED OF AT AN APPROVED FACILITY IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL REGULATIONS. ALL COSTS ASSOCIATED WITH REMOVAL, DISPOSAL, AND RESTORING SURFACES TO GRADE SHALL BE CONSIDERED INCIDENTAL TO MISCELLANEOUS WORK AND CLEANUP.
32.

ALL EXISTING INACTIVE WATER AND/OR SEWER PIPING ENCOUNTERED WITHIN THE PIPE TRENCH SHALL BE REMOVED AND CAPPED AT THE TRENCH LIMITS. ALL ABANDONED PIPING SHALL HAVE OPEN ENDS SEALED WITH A MINIMUM OF 18 INCHES OF CONCRETE. CONCRETE SHALL COMPLETELY FILL THE PIPE CROSS-SECTION.
33.

ALL SEWER SERVICES SHALL BE REPLACED TO THE RIGHT OF WAY, AND AS INDICATED IN THE DESIGN DRAWINGS. THE CONTRACTOR SHALL COORDINATE WITH THE DEPARTMENT OF PUBLIC WORKS TO DETERMINE THE LOCATIONS OF ALL NEW SEWER SERVICE CLEANOUTS.
34.

TRANSITIONS FROM C900 PVC PIPE TO SDR35 PVC PIPE SHALL BE MADE USING ADAPTER COUPLINGS SPECIFICALLY MANUFACTURED FOR CONNECTION OF C900 PVC TO SDR35 PVC PIPE. COUPLINGS SHALL BE DESIGNED FOR THE ACTUAL OUTSIDE DIAMETERS OF THE CONNECTING PIPES AND SHALL PROVIDE A SMOOTH INTERIOR TRANSITION. STANDARD OR UNIVERSAL COUPLINGS SHALL NOT BE PERMITTED. REFER TO THE SPECIFICATION SECTION 02530 FOR ADDITIONAL REQUIREMENTS.
35.

SINGLE OR DOUBLE-LANE ROAD CLOSURES MAY BE UTILIZED WITH APPROVAL OF THE OWNER OR ENGINEER. ONE-WAY ALTERNATING TRAFFIC SHALL BE MAINTAINED AT ALL TIMES UNLESS OTHERWISE APPROVED BY THE ENGINEER. ONE-WAY TRAFFIC WITH A SIGNED DETOUR MAY BE PERMITTED UPON APPROVAL OF THE ENGINEER. FULL ROAD CLOSURES (NO THROUGH TRAFFIC IN EITHER DIRECTION) SHALL ONLY BE PERMITTED WITH PRIOR APPROVAL FROM THE CITY COUNCIL. REFER TO SECTION 01570 IN THE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.

ABBREVIATION LIST

ABB	DESCRIPTION
ASP	ASPHALT
BL	BREAK LINE
BLDG	BUILDING
CB	CATCH BASIN
CI	CAST IRON
CL	CENTER LINE
CMP	CORRUGATED METAL PIPE
CO	CLEANOUT
DI	DUCTILE IRON
GV	GATE VALVE
INV	INVERT
MB	MAIL BOX
MH	MANHOLE
OHU	OVERHEAD UTILITIES
PCCSP	POLYMER COATED CORRUGATED STEEL PIPE
RCP	REINFORCED CONCRETE PIPE
RD	ROAD
SMH	SEWER MANHOLE
ST	STREET
STA	STATION
TYP	TYPICAL
UP	UTILITY POLE
WSO	WATER SHUTOFF

EROSION AND SEDIMENT CONTROL NOTES:

1.

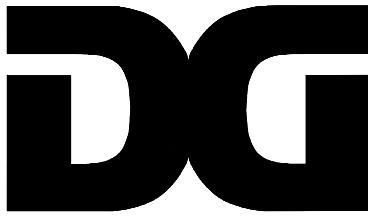
THE CONTRACTOR SHALL BE RESPONSIBLE FOR EROSION PREVENTION AND SEDIMENTATION CONTROL IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, INCLUDING, ALL STATE AND FEDERAL PERMITS AND GUIDELINES.
2.

THE CONTRACTOR SHALL COMPLY WITH THE STATE OF VERMONT LOW RISK SITE HANDBOOK FOR EROSION PREVENTION AND SEDIMENT CONTROL.
3.

THE CONTRACTOR SHALL PROMPTLY STABILIZE ALL DISTURBED GRASSY AREAS IN ACCORDANCE WITH THE VERMONT LOW RISK SITE HANDBOOK. STABILIZATION SHALL BE COMPLETED PRIOR TO FORECASTED RAIN EVENTS AND AS NECESSARY TO PREVENT EROSION AND SEDIMENT TRANSPORT.
4.

TEMPORARY PAVEMENT SHALL BE INSTALLED ON ALL DISTURBED PAVED SURFACES WHERE GRAVEL OR SOIL IS EXPOSED. TEMPORARY PAVEMENT SHALL BE INSTALLED AT A MINIMUM EVERY 7 DAYS, AND PRIOR TO FORECASTED RAIN EVENTS, AND SHALL BE MAINTAINED IN GOOD CONDITION UNTIL PERMANENT PAVEMENT IS INSTALLED.

LEGEND			
EXISTING		PROPOSED	
--- 601 ---	MINOR CONTOUR	— s — s —	SEWER MAIN
--- 605 ---	MAJOR CONTOUR	┌	PIPE CAP
	PAVED ROAD/DRIVE	■	CONNECTION COUPLING
--- --- --- ---	GRAVEL ROAD/DRIVE	Ⓢ	SEWER MANHOLE
--- -- --- ---	RIGHT OF WAY	Ⓔ	CLEANOUT
— W ——— W —	WATER MAIN		
—— S ——	SEWER MAIN		
— D ——— D —	STORM DRAIN		
—— OHU ——	OVERHEAD UTILITIES		
	BUILDING/STRUCTURE OUTLINE		
	WOOD FENCE		
	TREE LINE		
	FIRE HYDRANT		
	WATER SHUTOFF		
	WATER VALVE		
Ⓢ	SEWER MANHOLE		
Ⓣ	STORM MANHOLE		
田	CATCH BASIN		
	SIGNS		
UP	UTILITY POLE		
MB	MAILBOX		
	TREE		
	SHRUB/BUSH		



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		COMMENTS					

BERLIN STREET
SEWER REPLACEMENT

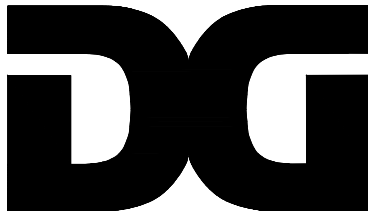
GENERAL NOTES, LEGEND
AND ABBREVIATIONS

MONTPELIER, VERMONT

Project #	3125012
Project Mgr.	C.W.FLOWER
Design by	A.M.GURNEY
Drawn by	A.M. GURNEY
Reviewed by	R.N.GOODWIN
Approved by	C.W.FLOWER
Date	APRIL 23, 2026
Scale	AS SHOWN

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DOCUMENTS
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G1



A circular professional engineer seal for the State of Vermont. The outer ring contains the text "STATE OF VERMONT" at the top and "PROFESSIONAL ENGINEER" at the bottom, separated by two stars. Inside the ring, the name "CHARLES FLOWER" is printed at the top. Below the name is the license number "NO. 135404" and the discipline "CIVIL". A signature is written across the center of the seal. To the right of the seal, the date "12/22/2026" is handwritten.

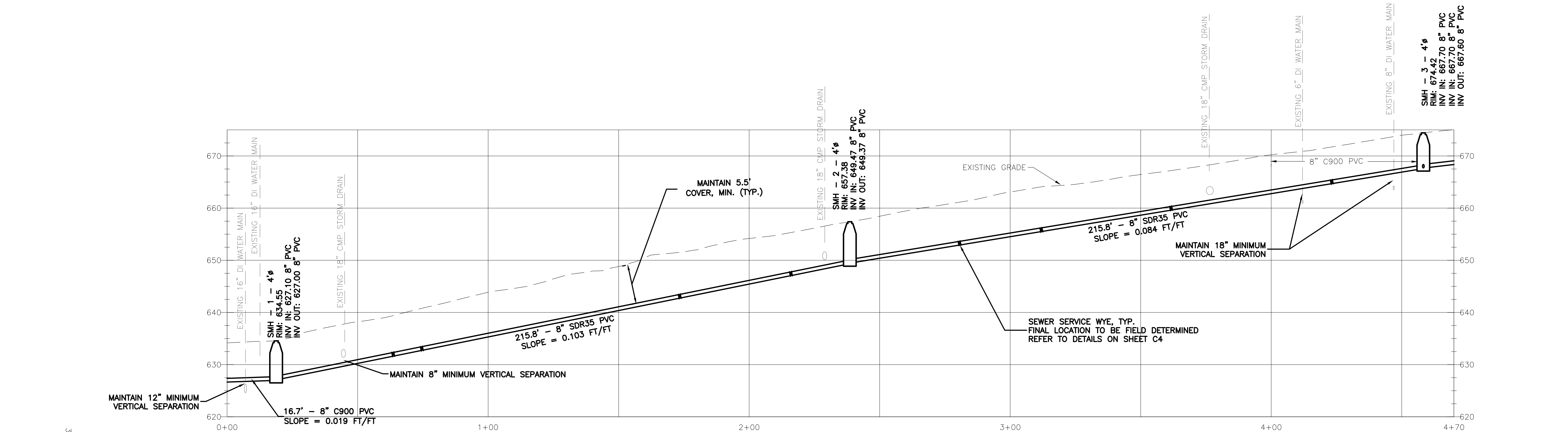
BERLIN STREET
SEWER REPLACEMENT

SEWER MAIN PLAN AND PROFILE
STA 0+00 TO STA 4+70

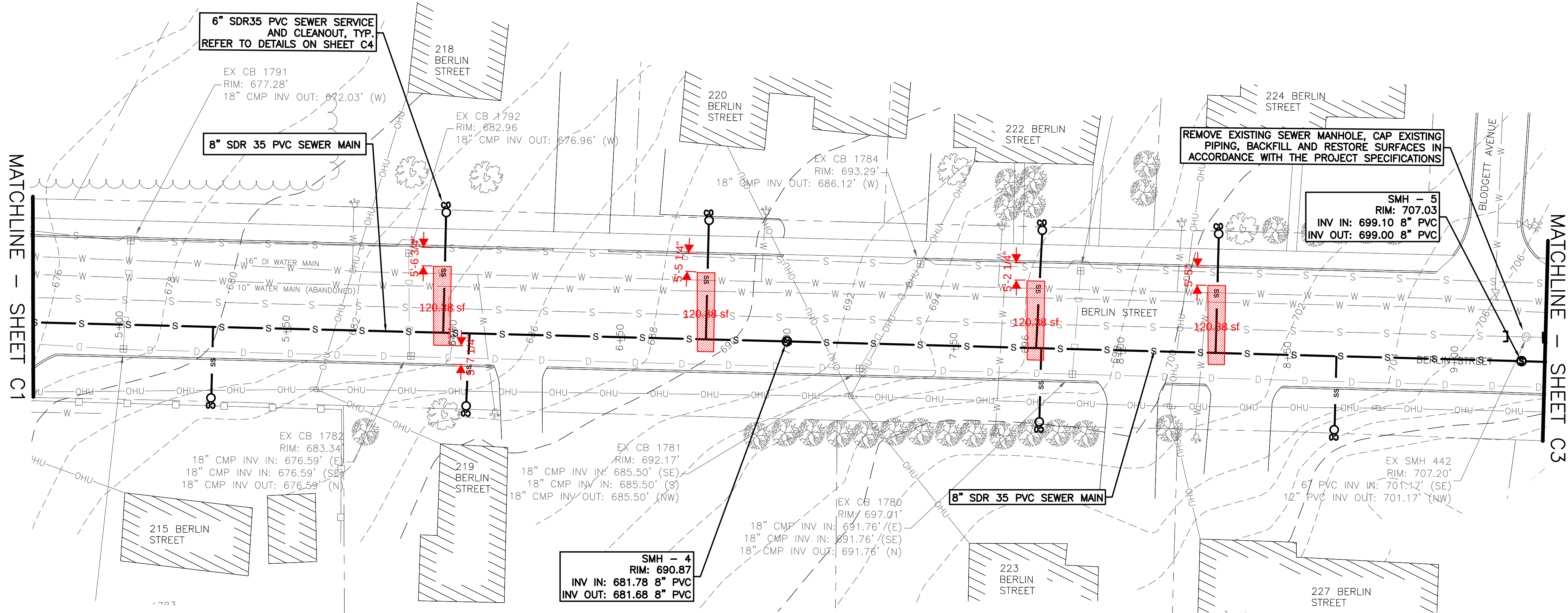
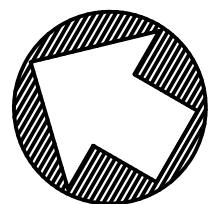
MONTPELIER, VERMONT

C1

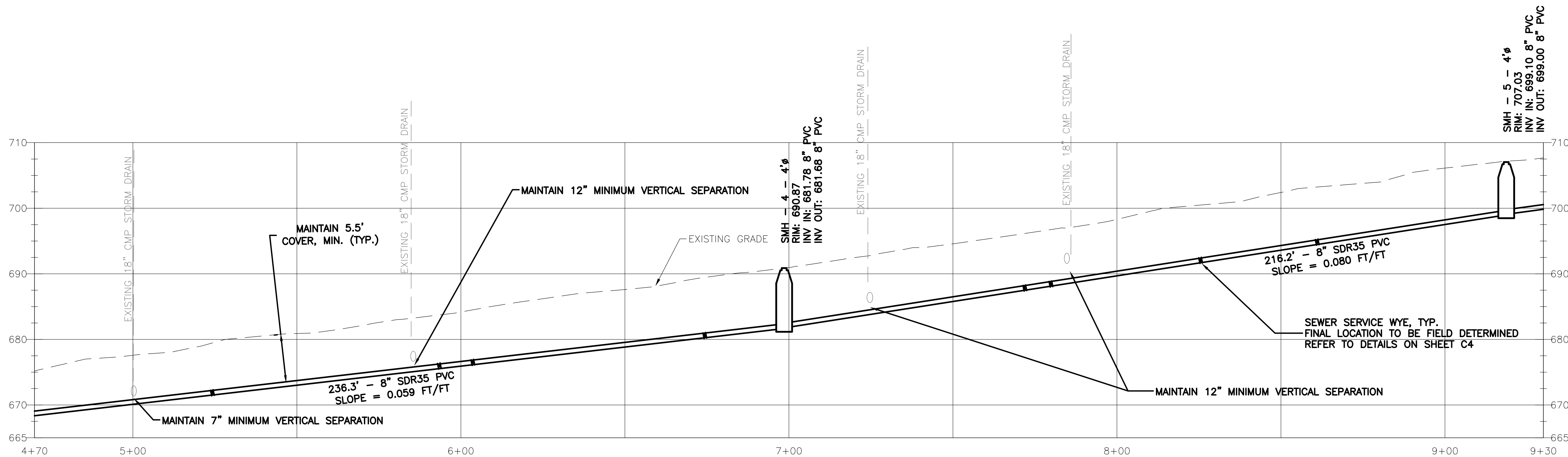
Page 128 of 153



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SEWER PLAN - STA 4+70 TO 9+30
SCALE: 1"=20'

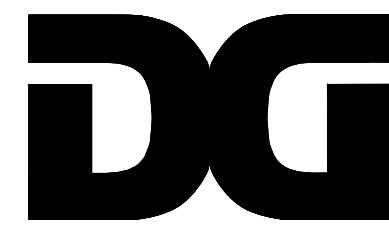


SEWER PROFILE - STA 4+70 TO 9+30
SCALE: H=1"=20'
V=1"=10'

NOTES:

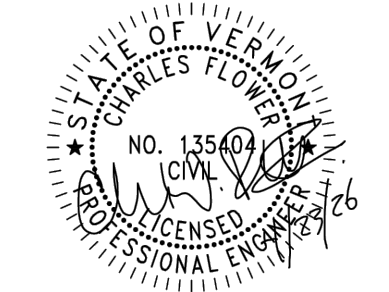
1. REFER TO SHEET G1 FOR GENERAL NOTES, LEGEND, AND ABBREVIATIONS.
2. ALL NEW MANHOLES SHALL BE INSTALLED IN THE CENTER OF THE SOUTHBOUND TRAVEL LANE. FINAL LOCATIONS SHALL BE COORDINATED WITH THE DEPARTMENT OF PUBLIC WORKS.

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DATE	COMMENTS

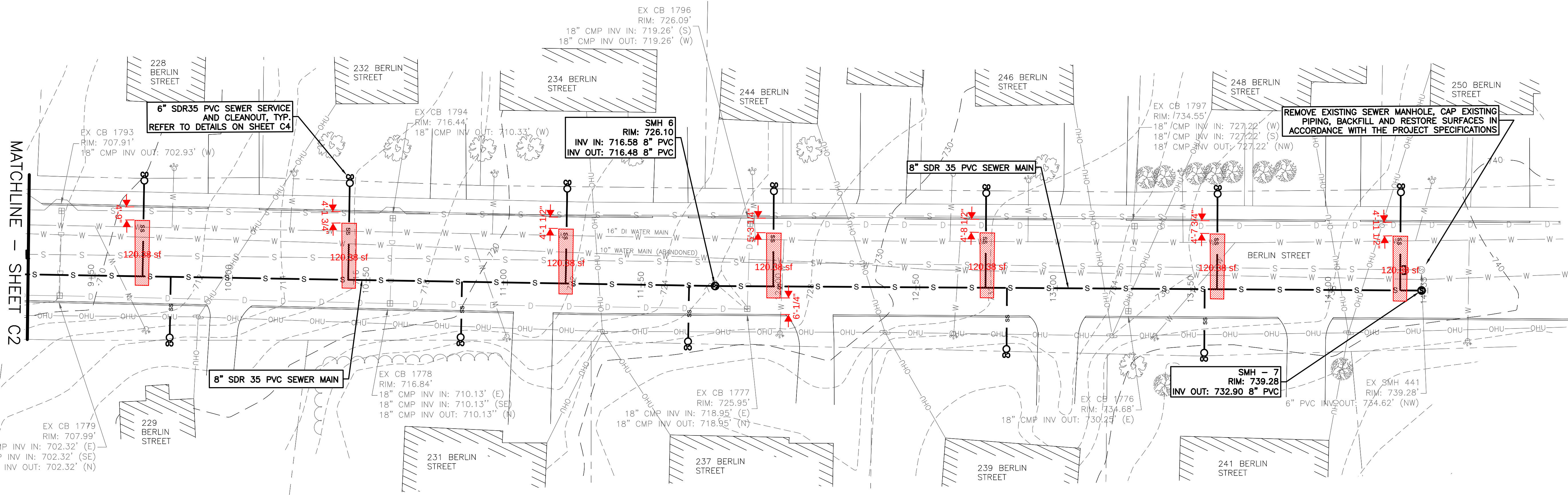
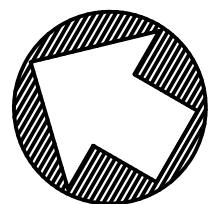
BERLIN STREET
SEWER REPLACEMENT

SEWER MAIN PLAN AND PROFILE
STA 4+70 TO STA 9+30

MONTPELIER, VERMONT

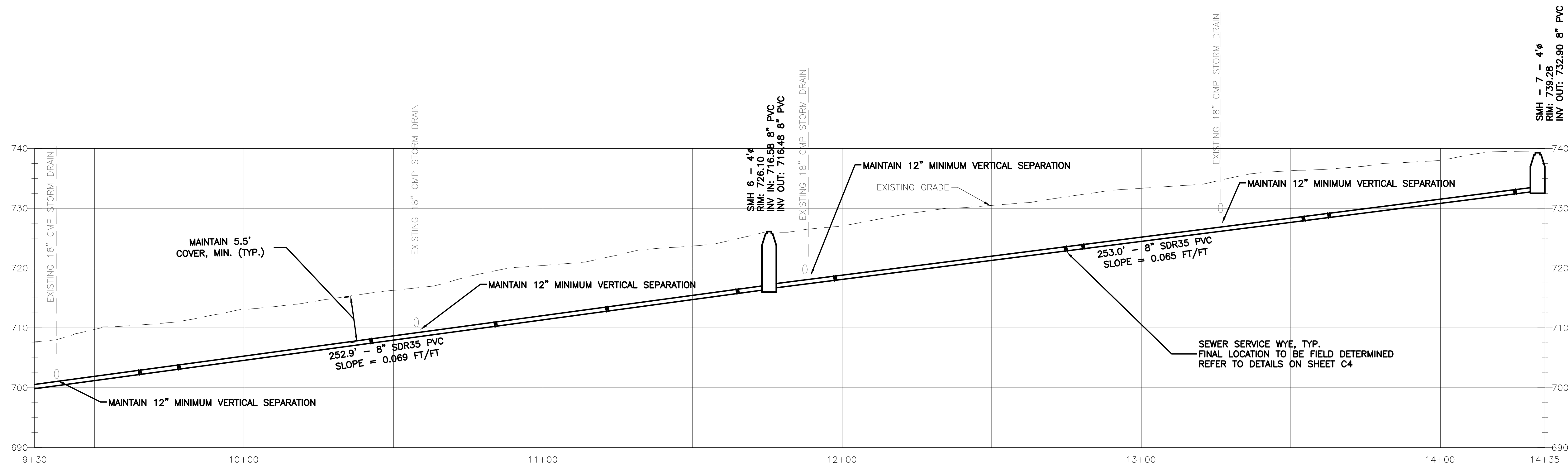
Project #	3125012
Project Mgr.	C.W.FLOWER
Design by	A.M.GURNEY
Drawn by	A.M.GURNEY
Reviewed by	R.N.GOODWIN
Approved by	C.W.FLOWER
Date	APRIL 23, 2026
Scale	AS SHOWN

C2



SEWER PLAN - STA 9+30 TO 14+35

SCALE: 1"=20'



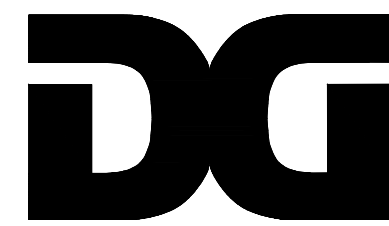
SEWER PROFILE - STA 9+30 TO 14+35

SCALE: H=1"=20'
V=1"=10'

NOTES:

- REFER TO SHEET G1 FOR GENERAL NOTES, LEGEND, AND ABBREVIATIONS.
- ALL NEW MANHOLES SHALL BE INSTALLED IN THE CENTER OF THE SOUTHBOUND TRAVEL LANE. FINAL LOCATIONS SHALL BE COORDINATED WITH THE DEPARTMENT OF PUBLIC WORKS.

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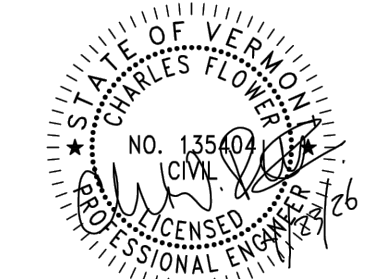
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DATE	COMMENTS

BERLIN STREET
SEWER REPLACEMENT

SEWER MAIN PLAN AND PROFILE
STA 09+30 TO STA 14+35

MONTPELIER, VERMONT

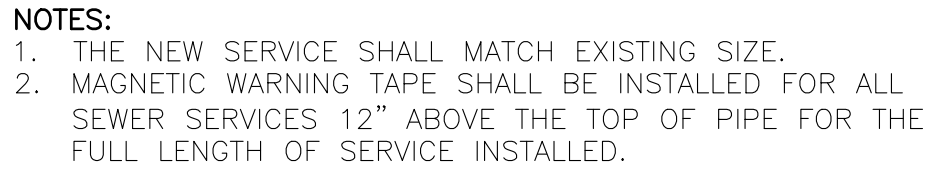
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C3

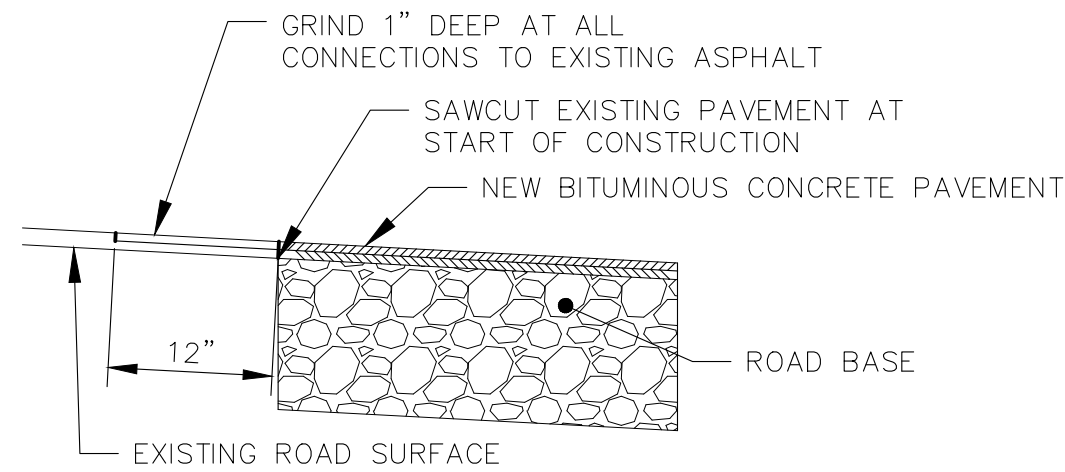


-
- The diagram consists of two parts: a plan view and a section view.
- PLAN**
- The plan view shows a top-down perspective of the crossing. A solid line represents the "WATER MAIN", and a dashed line represents the "SANITARY OR STORM SEWER PIPE". The two pipes cross at an angle. Arrows point from the labels to their respective pipes.
- SECTION**
- The section view shows a cross-section of the ground. The "WATER MAIN" is depicted as a circle in the upper half. Below it, the "SANITARY OR STORM SEWER PIPE" is shown as another circle. A vertical dimension line between the two circles is labeled "18\" MIN.", indicating the required clearance. Arrows point from the labels to the pipes.

- # SANITARY AND/OR STORM SEWER PIPE AND WATER MAIN CROSSING DETAIL
- NOT TO SCALE



SHEET 5 OF 6

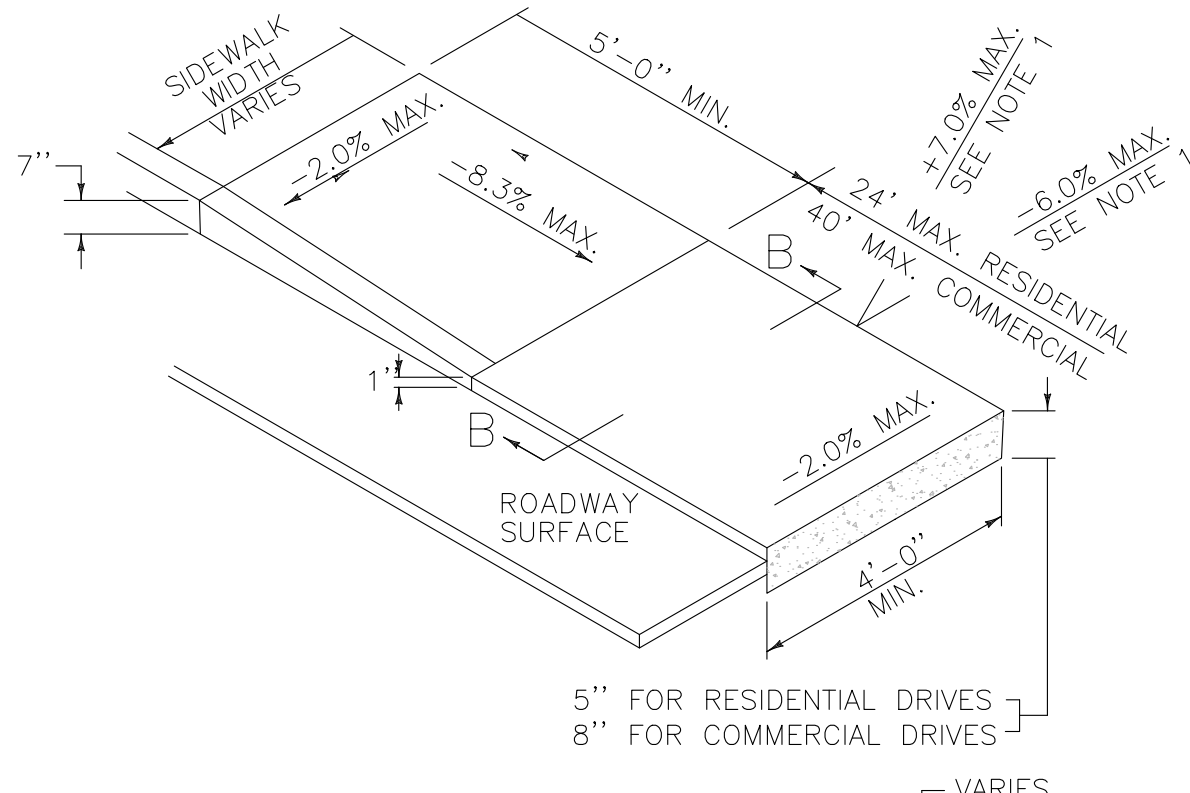


TYPICAL ASPHALT CONNECTION DETAIL

NOT TO SCALE

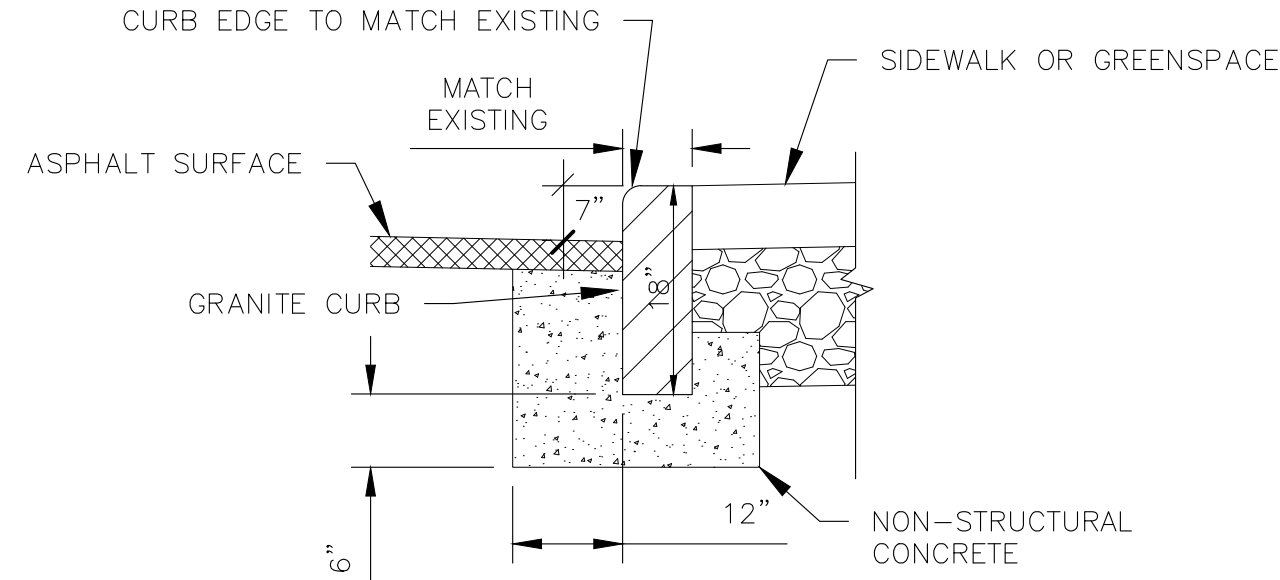
NOTES:

1. TYPICAL FOR ALL PAVED LOCATIONS WHERE NEW ASPHALT CONNECTS TO THE EXISTING PAVED ROADS OR DRIVES.
2. EMULSION SHALL BE APPLIED TO ALL LOCATIONS WHERE NEW ASPHALT MEETS EXISTING.



PARALLEL CROSSING WITH LANDING

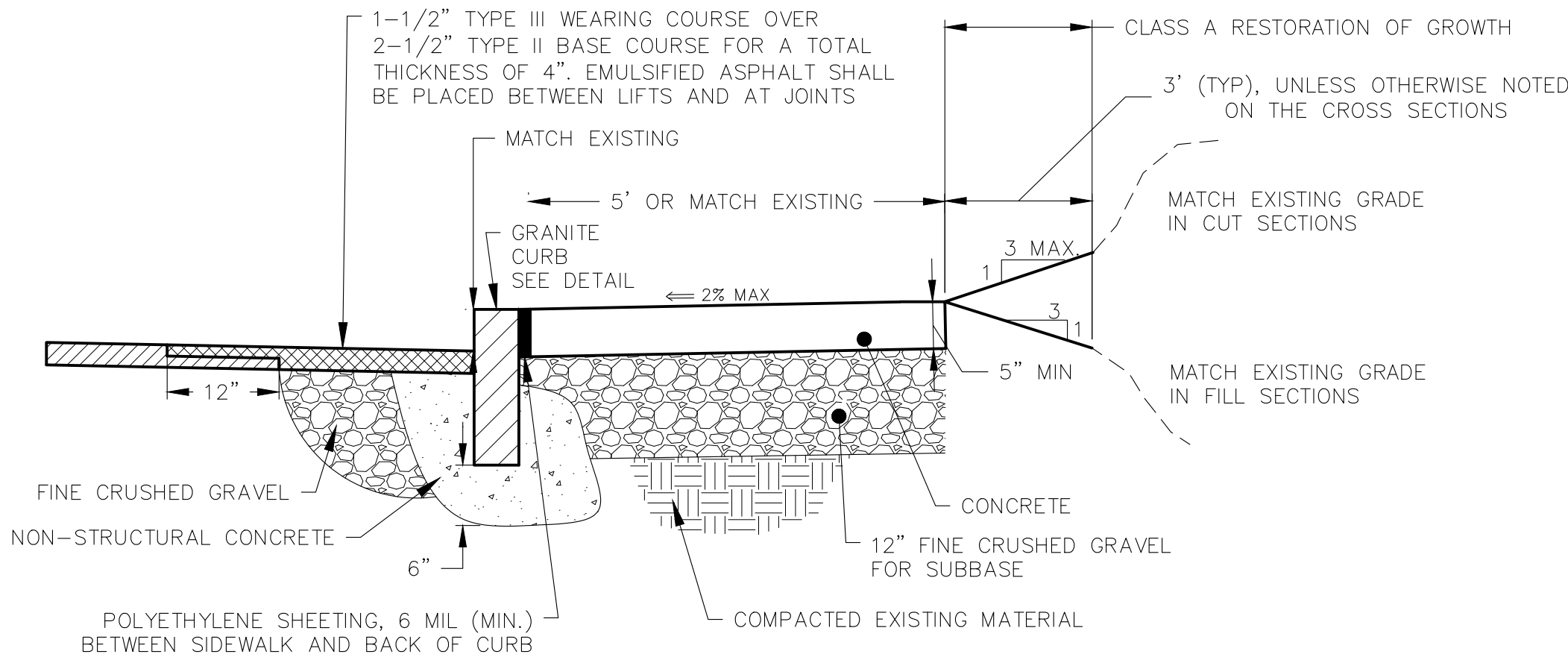
NOT TO SCALE



GRANITE CURB DETAIL

NOT TO SCALE

1. THIS DETAIL SHALL BE USED IF EXISTING CURB SECTIONS ARE DAMAGED DURING CONSTRUCTION AND NEW CURBING SECTIONS ARE REQUIRED. TWO SECTIONS OF FINE CRUSHED GRAVEL ARE ACCEPTABLE FOR INITIAL CURB INSTALLATION AND LEVELING PRIOR TO THE FLOWABLE FILL PROVIDED THE TWO SECTIONS OF GRAVEL DO NOT EXCEED 10% OF THE CURB LENGTH.
- 2.



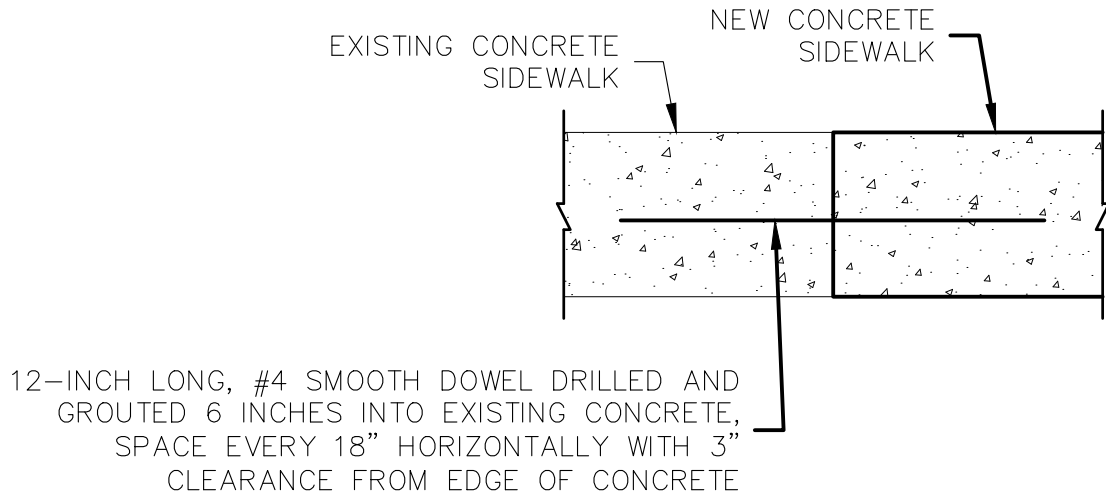
WITHOUT GREEN SPACE

PORTLAND CEMENT CONCRETE SIDEWALK DETAIL

NOT TO SCALE

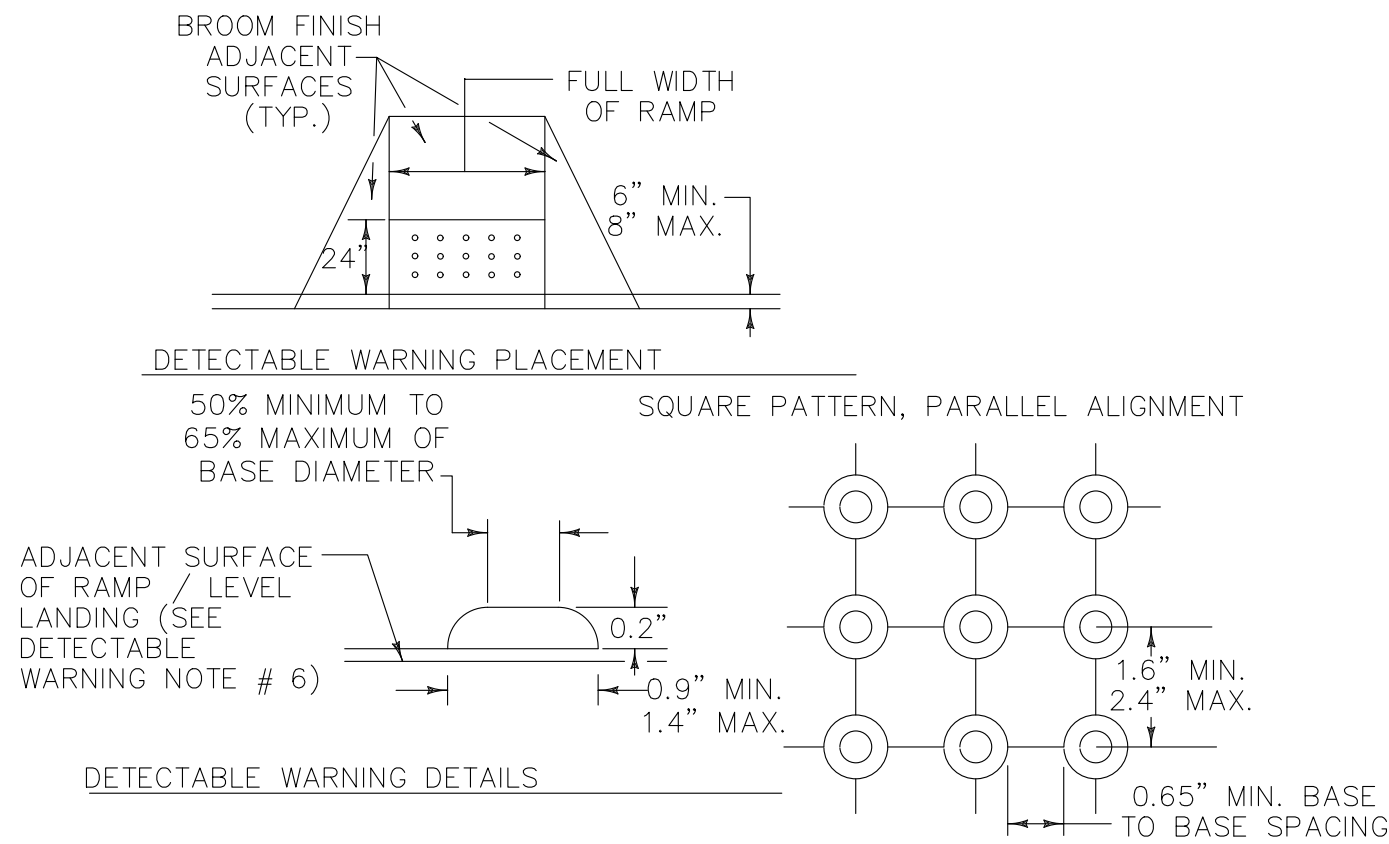
NOTES:

1. ALL CURBING AND SIDEWALK REPLACEMENT WORK SHALL BE PERFORMED PRIOR TO ANY ROAD PAVING.
2. REPLACEMENT CURB (IF REQUIRED) AND SIDEWALK SECTIONS SHALL MATCH THE TYPE, HEIGHT, AND WIDTH OF ADJACENT EXISTING SIDEWALK AND CURBING.
3. EXISTING GRANITE CURBING SECTIONS SHALL BE REINSTALLED IF UNDAMAGED DURING CONSTRUCTION. IF EXISTING CURBING IS DAMAGED DURING CONSTRUCTION, THE CONTRACTOR SHALL REPLACE THE SECTION OF CURBING AT NO ADDITIONAL COST TO THE OWNER.
4. RESTORE ALL DISTURBED GRASS AREAS TO CLASS A RESTORATION.
5. CLEAN SURFACES AND TACK COAT EDGES OF EXISTING PAVEMENT PRIOR TO PLACING NEW PAVEMENT.
6. IN ALL AREAS WHERE NEW CONCRETE SIDEWALK ABUTS EXISTING CONCRETE SIDEWALK, THE NEW SIDEWALK SHALL BE PINNED TO THE EXISTING SIDEWALK. REFER TO "JOINT DETAIL A" ON THIS SHEET.
7. DRIVEWAY PAVEMENT RESTORATION (3" THICK) SHALL BE DONE IN 2 LIFTS OF 1.5" TYPE III WEARING COURSE.
8. DRIVEWAY PAVEMENT RESTORATION SHALL MATCH EXISTING DRIVEWAY EDGES, SLOPE, AND GRADE. DRIVEWAY PAVEMENT RESTORATION SHALL EXTEND 3 FEET FROM THE BACK EDGE OF THE SIDEWALK, OR AS NEEDED TO ASSURE A SMOOTH TRANSITION.



JOINT DETAIL A

NOT TO SCALE

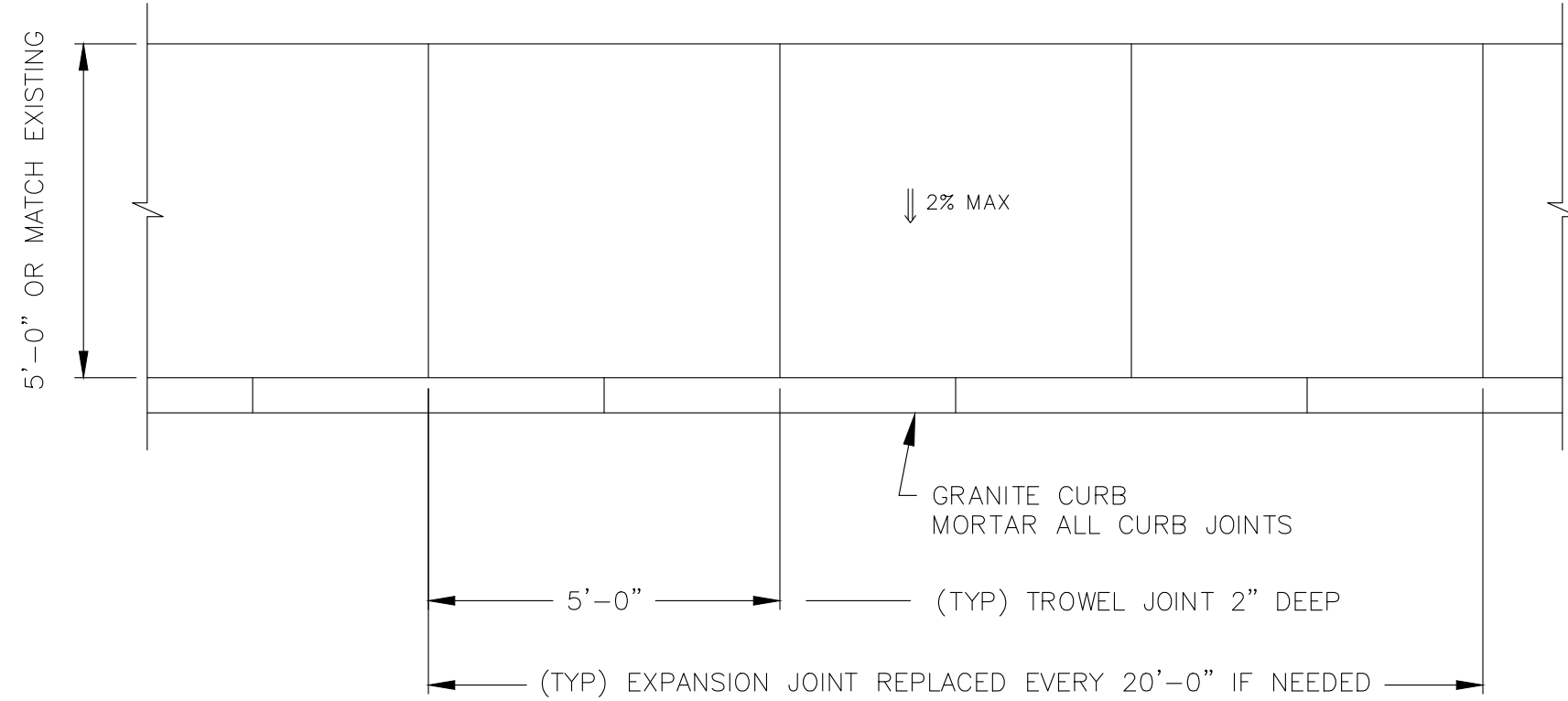


DETECTABLE WARNING NOTES:

1. IF WARNING PLATES ARE DAMAGED DURING CONSTRUCTION, NEW PLATES SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH THIS DETAIL. EXISTING PLATES MAY BE REUSED ONLY WITH APPROVAL OF THE OWNER OR ENGINEER.
2. CONCRETE ADJACENT TO ALL DETECTABLE WARNINGS SHALL HAVE A BROOM FINISH.
3. THE COLOR OF THE DETECTABLE WARNING SHALL PROVIDE A VISUAL CONTRAST TO THE SURROUNDING SURFACE AND SHALL BE SELECTED BY THE OWNER.
4. WHERE FEASIBLE, TRUNCATED DOMES SHALL BE ALIGNED ON A SQUARE GRID IN THE PREDOMINANT DIRECTION OF PEDESTRIAN TRAVEL.
5. WHERE A RAMP OR LEVEL LANDING MEETS A CURB RADIUS, ALIGN THE EDGE OF THE DETECTABLE WARNING AREA PARALLEL TO THE CURB TO THE MAXIMUM EXTENT FEASIBLE.
6. FOR SURFACE APPLIED TRUNCATED DOME PRODUCTS, A MAXIMUM 0.25" VERTICAL CHANGE IN ELEVATION IS ALLOWED. FOR CHANGES IN ELEVATION BETWEEN 0.25" AND 0.50", A BEVEL WITH A MAXIMUM 1:2 SLOPE IS REQUIRED. CHANGES IN ELEVATION GREATER THAN 0.50" MUST BE TREATED AS A RAMP-8.3% MAXIMUM SLOPE.

DETECTABLE WARNING DETAIL

NOT TO SCALE



TYPICAL CONCRETE WALK PLAN DETAIL

NOT TO SCALE



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BERLIN STREET
SEWER REPLACEMENT

TYPICAL SIDEWALK DETAILS

MONTPELIER, VERMONT

Project #	3125012
Project Mgr.	C.W.FLOWER
Design by	A.M.GURNEY
Drawn by	A.M. GURNEY
Reviewed by	R.N.GOODWIN
Approved by	C.W.FLOWER
Date	APRIL 23, 2026
Scale	AS SHOWN

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SHEET 6 OF 6



CITY COUNCIL Agenda Item Cover Sheet

Date: June 24, 2026

Consent _ **Discussion** _X_

SUBJECT: Homelessness Update

SUBMITTING DEPARTMENT: City Manager/City Council

RECOMMENDED ACTION: Receive an update on various projects in the workflow; discuss.

RELATED COUNCIL GOAL/PRIOR ACTION (Highlight as many as needed):

1. Housing
2. Infrastructure
3. Economic Development
4. Good Governance

EXPENDITURE REQUIRED: N/A

SOURCE OF FUNDS: N/A

LEGAL REQUIREMENTS: N/A

BACKGROUND INFORMATION:

Staff will provide a status update on the following items:

- General updates/current issues
- Picnic table locations for day use
- Updates on the encampment policy language
- Feasibility of City Hall shelter space for extended use
- Consistent coordination of partners
- Collaboration with End Homelessness Vermont on mobile health unit
- Assessment of designated overnight camping locations

INTERESTED PARTIES: City Council, City Staff

CITY MANAGER'S APPROVAL:

Kelly McMichael-King



CITY COUNCIL Agenda Item Cover Sheet

Date: June 24, 2026

Consent __ Discussion X

SUBJECT: Amendment to the White and Burke contract

SUBMITTING DEPARTMENT: Planning Department/City Manager's Office

RECOMMENDED ACTION: Motion to approve the amendment to White and Burke Contract for a total amount not to exceed \$130,000 to complete the Country Club Road developer selection and negotiation, initial conceptual site planning, and project management planning; and for the City Manager to enter into an amended contract form with White and Burke.

Sample motion: "I move to approve the amendment to the October 2025 contract with White and Burke to an amount not to exceed \$130,000 with an expected completion date of October 2026, and direct the City Manager to enter into the amended contract form."

RELATED COUNCIL GOAL/PRIOR ACTION (Highlight as many as needed):

1. Housing
2. Infrastructure
3. Economic Development
4. Good Governance

EXPENDITURE REQUIRED: \$62,000

SOURCE OF FUNDS: General Fund

LEGAL REQUIREMENTS: City Charter and Procurement Policy

BACKGROUND INFORMATION:

The city approved a contract with White & Burke Real Estate Advisors in October 2025 to help the city navigate a Request for Proposals to select a developer for the Country Club Road site. This initial contract was for \$50,000. As the selection process included more public participation and proposal review, the contract was amended in April 2026 up to \$68,000.

Now that the charge of the subcommittee was reaffirmed by council and the developer review has entered into a second round of consideration, White and Burke have continued to provide consultant support to the developer selection. We additionally anticipate needing White and Burke's support through the negotiation phase to reach a development agreement. This is expected to include coordination among the developer, legal, and staff teams; conceptual site planning; public participation planning and project management planning. Their services are expected to conclude in October 2026. Accordingly, the amended contract would run from October 2025 – October 2026.

Given that the consultant support term is doubling, it is commensurate with the contract cost doubling. Staff would also like to point out that under the provisions of the October contract, any base fees (which this would be an amendment to) would be deducted from the final \$300,000 fee cap in Section 4(B). This means, in the future, if they were to generate more than \$10M in grand list growth, the final supplemental fee would be \$300,000 less the \$130,000 contract.



CITY COUNCIL Agenda Item Cover Sheet

Date: June 24, 2026

Consent __ **Discussion** X

SUPPORTING DOCUMENTS: Memo from White and Burke; Original Contract, October 2025

INTERESTED PARTIES: Housing Committee

CITY MANAGER'S APPROVAL:

Kelly McMichael Krug



MEMORANDUM

To: Mike Miller, Planning Director, Montpelier
Kelly McNicholas Kury, City Manager, Montpelier

From: Stephanie Clarke, Vice President, White + Burke

Date: May 26, 2026

Re: Montpelier CCR – Contract Amendment

As discussed in April, the timeline for selecting a development partner has been extended to allow for further discussion with potential partners, exploration of different concepts, and the proper vetting of the chosen team. With this extension and the additional support needed for the subcommittee's restated charge, the scope approved with the March amendment to the White + Burke contract has been exceeded and an amendment is needed to best meet the needs and objectives of the community.

To reduce the number of contract amendments needed from City Council going forward, this contract breaks out the remaining work into phases to be authorized by management according to the timeline. This amendment does not alter the terms of the original contract, Exclusive Right to Market Agreement, or the supplemental fee structure previously approved by the City.

Additional Work Completed in March and April 2026

The volume of developer engagement, proposal refinement, subcommittee review, and due diligence required to support the City through this process has been significant. Each estimate that has been provided to the City with scope amendments acknowledges the iterative nature of the work rather than requesting a high, upper ceiling budget. Since the last amendment, White + Burke continued to perform substantial work that was not within or exceeded the original scope of services. This work included, but was not limited to:

- Extensive coordination with development teams regarding proposal clarifications, supplemental questions, interview scheduling, and ongoing proposal reiteration;
- Development and refinement of developer interview strategies, interview questions, evaluation criteria, and comparative analysis tools for the Country Club Road Subcommittee;
- Preparation for and participation in multiple meetings, including subcommittee meetings, City staff coordination meetings, City Council meetings, developer interviews, and the public input session;

- Significant work related to public engagement and communications, including planning and facilitation support for the public input session and follow-up review of public comments and feedback;
- Coordination regarding outside legal counsel procurement and integration into the redevelopment process, including discussions with prospective counsel and City leadership;
- Financial and redevelopment analysis work related to the development proposals, including review of estimated assessed values, CHIP increment calculations, LIHTC coordination discussions, financial due diligence strategy, and review of financial modeling materials prepared by third-party consultants;
- Coordination and discussion with City staff, subcommittee members, and outside partners regarding infrastructure funding options;
- Drafting and refinement of memoranda, recommendations, and briefing materials for the Subcommittee and City Council regarding proposal evaluation, developer vetting, and next-step recommendations;
- Additional administrative coordination associated with scheduling, public meeting logistics, agenda posting requirements, proposal management, and communications management throughout the review process.

These services were necessary to maintain momentum and process integrity and to support the City in conducting a comprehensive, transparent, and defensible developer selection process.

Remaining Work – Selection Phase (April 2026 – July 22, 2026)

Timeframe	Milestone / Activity
April 27 – June 1, 2026	Developer reiteration process
June 2 – June 16, 2026	Subcommittee review, follow-up questions, and deliberations
June 17 – July 8, 2026	Final vetting process, including references and demonstration of financial capacity from selected development team(s), such as balance sheets, partnership documentation, financing structure information, and related materials
July 15, 2026	Recommendation to City Council

This phase is expected to include approximately three to five additional subcommittee meetings and one City Council meeting, as well as substantial coordination with developers, review of supplemental materials, CHIP financial analysis, preparation of evaluation documentation, reference checks and financial vetting, and meeting preparation.

We estimate that completing this phase of work will require approximately \$23,000 in additional professional services.

Anticipated Next Phase – Negotiation Support (July 23 – October 19, 2026)

Following selection of a preferred development partner, the City will enter a negotiation and preliminary project development phase. White + Burke anticipates supporting the City during this phase as part of a collaborative negotiating team consisting of the City Manager, planning staff, legal counsel specializing in land use and development agreements, and a designated City Council representative.

This phase is expected to include:

- Negotiation of a Letter of Intent (LOI);
- Negotiation and drafting support for a Development Agreement (DA);
- Coordination among City staff, legal counsel, and the selected development team;
- Support for initial conceptual site planning and implementation discussions;
- Assistance evaluating project structure, public participation, and development sequencing;
- Ongoing developer coordination and strategic advisory services.

Given the complexity of public-private partnership negotiations and the varying sophistication of the development proposals currently under consideration, we anticipate this phase could reasonably require approximately 10 hours per week of consulting support, totaling \$30,000 for the July to October time period. Should this timeline be extended, we would need to amend the contract.

We appreciate the opportunity to continue supporting the City through this important redevelopment initiative and look forward to helping the City advance the Country Club Road project toward successful implementation.

EXCLUSIVE RIGHT TO MARKET AGREEMENT

Non-Designated Agency Firm

THIS IS A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, LEGAL, TAX OR OTHER COUNSEL SHOULD BE CONSULTED BEFORE SIGNING.

Owner: City of Montpelier, Vermont

Property Address: 203 Country Club Road, Montpelier, VT.

Price: To be determined

1. **Type of Property:** Former golf course, purchased by the City with one existing structure and otherwise undeveloped (approximately 50 acres of open land and approximately 83 acres of woods)

2. **Property Description:**

A. **Owner's deed is recorded in Volume 713 at Page 126 of the Montpelier Land Records**

B. **Parcel Numbers:** _____

C. **Approximate lot size:** 133 acres; **Source:** ____ Survey; ____ Owner's Deed; ____ Tax Bill; X Lister's Card; ____ Other Source:

3. **Grant of Exclusive Right to Market to Listing Agency.** Owner hereby agrees that **White + Burke Real Estate Advisors, Inc.** as **Listing Agency**, is hereby given for the period set forth herein, the sole and exclusive right, power and authority to act as **Owner's** real estate agent for the listing, marketing, sale or exchange of the Property described in this Agreement (the "Property"), including the scope of services outlined in Attachment A. This Agreement prohibits the listing and marketing of the Property with any other broker or salesperson or the offering of the Property for sale at auction during the period set forth herein. **Owner** agrees to direct all inquiries concerning the Property from whatever source to **Listing Agency** during the period of this Agreement which shall include inquiries from the general public and all other real estate agents. Any failure to do so shall constitute a substantial breach of this Agreement. **Owner** agrees to fully cooperate with **Listing Agency** in the marketing of the Property.

4. **Compensation to Listing Agency.** Owner acknowledges that the compensation to be paid under this Agreement is solely and entirely a matter of negotiation between **Owner** and **Listing Agency** and is not in any way controlled, fixed or pre-established. **Owner** agrees to pay **Listing Agency** a fee/commission for the services provided under this Agreement in the following manner:

A. **Base Fee:** **Listing Agency** shall be paid hourly, per Attachment B "Fee Schedule", for its efforts to bring about the sale and development of the subject Property, not to exceed **\$50,000** without prior **Owner** authorization. Said hourly fee shall be invoiced monthly and due and payable within

Owner's Initials




white + burke
REAL ESTATE ADVISORS

20 days regardless of whether or not the Property sells.

- B. Supplemental Fee:** If within **ten (10) years** of closing on the sale of the Property (or final closing on the sale in the event of more than one closing), the Property has been developed such that its taxable value as set forth in the Grand List of the **City of Montpelier** is equal to or greater than **\$5,000,000**, the Supplemental Fee shall be paid by **Owner to Listing Agency**.

The Supplemental Fee shall be equal to **3% of total assessed taxable value of the 133 acres, not to exceed \$300,000 in addition to any fees paid under section 4(A) above**. Because any development project on the Property may occur over more than a single year and final taxable value will not be known until any such project is complete, the Supplemental Fee may be paid in increments, as follows. If, during the **ten (10) year** period commencing on the date of sale the taxable value as of April 1st equals or exceeds **\$5,000,000** the Supplemental Fee shall be paid based on the taxable value as of that date. In the event the development project is not complete (as evidenced by having obtained all required Certificates of Occupancy for all contemplated portions of the project) as of the first time the taxable value equals or exceeds **\$5,000,000** on April 1st, each April 1st thereafter until any development project is complete a further increment of the Supplemental Fee shall be due based on any increased value since the previous April 1st. Any such fee(s) shall be due and payable within 60 days of April 1st each year.

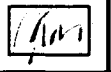
- C.** Any fee paid under section 4(A) above commencing calendar year 2025 shall be credited against the Supplemental Fee set forth in 4(B) due to **Listing Agency**.

As examples, if the total assessed value is \$9,000,000 and the fees paid under 4(A) total \$50,000, the Supplemental Fee would be $\$9,000,000 \times 3\% = \$270,000$ less \$50,000 4(A) fee = \$220,000 Supplemental Fee due. If the total assessed value is \$20,000,000 and the fees paid under 4(A) total \$50,000, the Supplemental Fee would be $\$20,000,000 \times 3\% = \$600,000$ less \$50,000 = \$550,000, less \$250,000 over the \$300,000 cap = \$300,000 Supplemental Fee due.

5. Listing Agency as a Non-Designated Agency Firm. Listing Agency provides real estate brokerage services exclusively as a Non-Designated Agency Firm. As such, **Listing Agency** and all brokers and salespersons in the Firm represent all the Firm's clients as a Non-Designated Agency Firm. **Listing Agency** and all of its brokers and salespersons owe **Owner** the duties of a fiduciary. **Listing Agency** provides brokerage services to both sellers and buyers and enters into agreements with buyers to provide brokerage services as a buyer's agency. **Owner** acknowledges and consents to such representation. However, **Listing Agency** shall not act as the real estate agency for both **Owner** and any buyer of the Property with whom **Listing Agency** has a buyer agency agreement. In the event a buyer with whom **Listing Agency** has a buyer agency agreement develops an active and substantial interest in **Owner's** Property, the differing interests of **Owner** and the prospective buyer of such property creates a conflict of interest for **Listing Agency**. If this occurs, **Listing Agency** is required to terminate its buyer agency agreement with that buyer.

6. Additional Provisions Regarding Compensation. **Owner** agrees to pay **Listing Agency** the above fee/commission if, during the term of this Agreement, the Property is sold or exchanged or **Owner** enters into an agreement for the sale or exchange of the Property and all closing contingencies under such agreement or any amendment or modification thereof is satisfied. The fee/commission shall also

Owner's Initials

			
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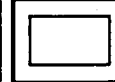
be due whether the closing of such agreement or any amendment or modification thereof occurs during the term of this Agreement or thereafter. **Owner** also agrees to pay **Listing Agency** the fee/commission set forth in this Agreement if the Property is subject to a right of first refusal or option to purchase, and is sold to the holder of the right of first refusal or option to purchase as a result of **Listing Agency** presenting **Owner** with an offer to purchase the Property or as a result of any other marketing efforts by **Listing Agency**.

If this Agreement expires prior to the closing of any agreement for the sale or exchange of the Property entered into by **Owner** during the term of this Agreement, **Listing Agency** shall be entitled to the fee/commission set forth above whether or not this Agreement is renewed or extended beyond the Expiration Date. In addition, **Owner** authorizes **Listing Agency** to provide brokerage services with respect to any agreement for sale or exchange of the Property entered into during the term of this Agreement up to the closing of such agreement, whether or not this Agreement is renewed or extended beyond the Expiration Date. This authorization extends only to activities of **Listing Agency** concerning a sale or exchange agreement for the Property made during the term of this Agreement and does not authorize or obligate **Listing Agency** to provide brokerage services concerning any other offer or agreement concerning the Property after the Expiration Date. If an Agreement for the sale or exchange of the Property has been entered into, but has not yet closed prior to the Expiration Date, **Listing Agency** recommends that this Agreement be renewed or extended at least through the closing date of such agreement.

Owner also agrees to pay the full fee/commission due under this Agreement if, within twelve (12) months after the Expiration Date or earlier termination of this Agreement, **Owner** directly or indirectly enters into a purchase and sale contract, sells, exchanges or closes on the sale or exchange of the Property and **Listing Agency** is the procuring cause thereof. For purposes of this Agreement, **Listing Agency** will be regarded as the procuring cause of any such agreement, sale, exchange or closing if its efforts are the foundation upon which the negotiations are begun that result in a purchase and sale contract, sale, exchange or closing. If **Owner** sells, exchanges, closes upon or agrees to sell the Property, directly or indirectly, to anyone who has made an oral or written offer to purchase the Property through **Listing Agency**, procuring cause will be deemed established. **Listing Agency** shall provide **Owner** with written notice of all persons on account of whom it may be entitled to a fee/commission under this paragraph within ten (10) calendar days after the Expiration Date or earlier termination of this Agreement. **Owner** will not be obligated to pay **Listing Agency** the commission if, at the time of such sale, exchange, agreement to sell, exchange or closing, **Owner** has entered into a valid, bona fide Exclusive Marketing Agreement relating to the Property with any other licensed broker, salesperson or brokerage firm and such agreement contains terms and conditions, including duration and compensation, similar to those set forth in this Agreement.

7. **Listing Agency's Authority.** **Owner** authorizes **Listing Agency** to list the Property for sale or exchange, to advertise, show and market the Property as **Listing Agency** deems appropriate, to negotiate for offers on the Property and to present all offers, whether oral or written, to **Owner** up to and including the Expiration Date of this Agreement. **Owner** understands that, during the term of this Agreement, **Listing Agency** will be marketing other properties that may be

Owner's Initials

			
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of the same general nature as **Owner's** Property. **Owner** consents to **Listing Agency** representing other owners and marketing other properties during the term of this Agreement. Neither the Listed Price nor anything else in this Agreement constitutes a legally binding offer by **Owner** to any purchaser to sell the Property at that price or at any other price or terms. The decision to accept any purchaser's offer that may be presented is **Owner's** exclusive decision. **Listing Agency has no authority to accept or agree to any offers on Owner's behalf.**

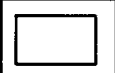
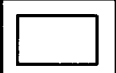
Owner authorizes **Listing Agency** or a Vermont attorney engaged by **Owner** for any sale of the Property to send or receive, on **Owner's** behalf, all notices required under any purchase and sale contract entered into between **Owner** and a purchaser. Any notice required to be in writing under any purchase and sale contract must be signed by **Owner** or **Owner's** attorney by actual or electronic signature that complies with Vermont and Federal electronic signature laws.

8. Assistance of Other Brokers/Submittal of Listing to MLS. **Owner** acknowledges and agrees that **Listing Agency** does not intend to submit this listing a Multiple Listing Service (MLS) of a Board of REALTORS® or to engage the services of other licensed brokers, salespersons, or brokerage firms in connection with this listing. Any such other licensed brokers, salespersons, or brokerage firms will have to seek payment from their respective buyers. **Owner** authorizes **Listing Agency** to inform other brokers, salespersons, or brokerage firms of the listing and availability of the Property.

9. Interest On Purchaser's Contract Deposit/Forfeit of Purchaser's Contract Deposit. **Owner** acknowledges that if interest on any purchase and sale contract deposit is reasonably expected to earn less than One Hundred Dollars (\$100.00), the contract deposit will be placed in a pooled interest bearing trust account and the interest on the contract deposit will be remitted to the Vermont Housing Finance Agency (VHFA) to be used for the benefit of affordable housing programs in Vermont pursuant to Vermont's interest on real estate trust accounts law. However, even if the interest on any contract deposit is reasonably expected to accrue more than One Hundred Dollars (\$100.00), **Owner** and any contract purchaser may agree, in the purchase and sale contract, that the contract deposit may nonetheless be placed in a pooled interest-bearing trust account and the interest remitted to VHFA for the benefit of affordable housing programs in Vermont. In the event any contract deposit or portion thereof is paid to **Owner** as a result of a breach or claimed breach of a Purchase and Sales Contract by a contract Purchaser, **Listing Agency** shall be entitled to receive, as a liquidated and agreed upon sum, twenty five percent (25%) of the deposit, together with twenty five percent (25%) of any interest accrued thereon to which **Owner** is entitled, provided the total amount paid to **Listing Agency** shall not exceed the full fee/commission which would otherwise be due under this Agreement. It is agreed that this allocation of any contract purchaser's forfeit of a deposit is a liquidated damage provision which is solely intended to compensate **Listing Agency** for reasonably estimated losses, costs and expenses and is neither a penalty for a purchaser's breach nor an incentive to **Owner** or purchaser to perform any purchase agreement.

10. Accuracy of Information Concerning the Property. **Owner** has furnished **Listing Agency** with all of the information about the Property contained in this Agreement or in any amendment or addendum hereto, including, if applicable, the Disclosure of Information and Acknowledgment of Lead-Based Paint and/or Lead-Based Paint Hazards. **Owner** represents to

Owner's Initials

			
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Listing Agency that, to the best of **Owner's** knowledge, such information is complete, correct, accurate, not misleading and does not leave out any material information about the Property. **Owner** agrees to indemnify and hold **Listing Agency** harmless from any and all loss, damage, claim or liability, including attorney's fees, arising out of any inaccurate, misleading or undisclosed information or facts about the Property whether made by **Owner** in this Agreement or made by **Owner** during the course of **Listing Agency's** marketing efforts. The provisions of this section shall apply to and include information in any Seller's Property Information Report. **Owner** further warrants and represents that this Agreement contains the signatures of all **Owners** of the Property or their legally authorized agents and that the person(s) signing this Agreement as **Owner** constitute all of the persons required to enter into a Purchase and Sale Contract for the Property and to convey all interests in the Property to a purchaser.

11. Limitation of Liability *In recognition of the relative risks, rewards and benefits of this Agreement to Owner and Listing Agency, Owner agrees that Listing Agency, its agents, associates or affiliates, together with any other brokers, salespersons or brokerage firms acting as Broker's Agents pursuant to this Agreement shall in no event be liable to Owner either individually or jointly and severally in an aggregate amount in excess of the Base Fee paid under Section 4(A) to such (agent(s) or broker(s)) pursuant to this Agreement by reason of any act or omission, including breach of this Agreement, negligence, misrepresentation, error or omission, breach of any undertaking or any other cause of action or legal theory unless such act or omission amounts to willful or intentional misconduct.*

12. Non-Discrimination in Marketing. **Owner** authorizes and instructs **Listing Agency** to market the Property without respect to any person's race, sex, sexual orientation, gender identity, age, marital status, religious creed, color, national origin or handicap of a person, or because a person intends to occupy the Property with one or more minor children, or because a person is a recipient of public assistance. **Owner** further authorizes and directs **Listing Agency** to market the Property in compliance with all laws and regulations relating to non-discrimination in the sale of real estate.

13. Tax and Land Use Permits. **Owner** is advised by **Listing Agency** to seek competent legal, accounting or other professional assistance to determine the tax and other legal obligations imposed by any sale of the Property including, but not limited to, federal and state income tax (including capital gains tax), Foreign Investment in Real Property Tax Act (FIRPTA), Vermont Land Gains Tax, Vermont Non-Resident Income Tax Withholding and all land use permits and disclosures including those required by Act 250. **If Owner is a non-resident of Vermont or a foreign citizen, the provisions of the Vermont Non-Resident Income Tax Withholding and/or FIRPTA may require withholding of portions of closing proceeds and payment of taxes to federal and Vermont taxing authorities. Owner is advised to seek legal or accounting advice concerning the impact of these laws prior to entering into any agreement for the sale of the Property.**

14. Owner's Disclosure Responsibilities Concerning Lead-Based Paint. **Owner** acknowledges that if the Property includes a residential dwelling built before 1978, **Owner** must

Owner's Initials

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disclose to the purchaser **Owner's** actual knowledge of lead-based paint or lead-based paint hazards and must provide purchaser with any records, test results or other information in **Owner's** possession related to lead-based paint. **Owner** agrees to complete appropriate portions of the Disclosure of Information and Acknowledgement form concerning lead-based paint.

15. Term of Agreement/Binding Effect/Severability. This Agreement shall not be for a period in excess of **twelve (12) months**. It cannot be cancelled or terminated prior to the Expiration Date unless **Owner** and **Listing Agency** mutually agree to such cancellation. However, if **Owner** directs or insists that **Listing Agency** market the Property in a manner that would, in the judgement of **Listing Agency**, violate applicable law or subject **Listing Agency** to civil or regulatory liability, **Listing Agency** shall have the right to terminate this Agreement by written notice to **Owner** whereupon all obligations of **Listing Agency** under this Agreement shall terminate and **Listing Agency** shall have no further responsibility in any manner whatsoever to **Owner**. This Agreement is binding upon and shall inure to the benefit of the parties hereto, their heirs, executors, personal representatives and assigns. If any provision of this Agreement shall be determined by a court to be invalid or unenforceable, the validity and enforceability of all other provisions of this Agreement shall not be affected thereby.

16. Dispute Resolution System. **Listing Agency** recommends the use of a dispute resolution system that utilizes mediation as an alternative to litigation in the event of any dispute or claim arising out of or relating to this Agreement.

17. Execution of Agreement/Amendments. This Agreement and all modifications, amendments or changes thereto, including any changes in the listed price, shall be in writing signed by **Owner** and authorized agent of **Listing Agency**. This Agreement may be entered into, and all modifications or changes to it, may be made by facsimile transmission (fax) of a signed document or by a scanned, signed document sent by electronic means. Other means of electronic transmission, including e-mails without scanned, signed documents are not adequate to enter into this Agreement or to modify, amend or change this Agreement.

18. State and Local Permits. **Owner** acknowledges and understands that certain State and Local permits may govern the use of the Property. If such permits are required for the use of the Property or the Property is not in compliance with such permits, a purchaser may be unwilling or unable to close on any Purchase and Sale Contract that may be entered into for the Property. To the best of **Owner's** knowledge, the Property is in compliance with any existing permits. Further, **Owner** has not received notice of violation(s) of any State or Local permit that has not been cured or resolved.

19. Marketing Options

A. **Owner** XX does ___ does not grant **Listing Agency** permission to place and maintain a "For Sale" sign upon the Property (if allowed under State or municipal law or condominium or common interest ownership association rule).

B. **Owner** ___ does XX does not grant **Listing Agency** authority to permit cooperating agents

Owner's Initials

			
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to show the Property without **Listing Agency** being present.

- C. **Owner** ___ does XX does not grant **Listing Agency** permission to place and maintain a lockbox on the Property.
- D. **Owner** ___ does XX does not grant **Listing Agency** permission to submit this listing to a Multiple Listing Service (MLS).
- E. **Owner** ___ does XX does not authorize submission of **Owner's** name into the Multiple Listing Service.
- F. **Owner** XX does ___ does not grant **Listing Agency** permission to take interior photographs, digital images or provide virtual tours of the interior of the Property to be used for marketing.
- G. **Owner** XX does ___ does not grant **Listing Agency** authority to disclose to cooperating Brokers or prospective purchasers the existence (but not the terms or amounts) of other offers to purchase the Property.
- H. Seller's Property Information Report ___ will XX will not be provided to **Listing Agency** by **Owner**.
- I. The Property ___ does XX does not include a residential dwelling built before 1978 and, therefore, ___ is XX is not subject to Federal Lead-Based Paint Regulations. If "Yes" Lead Based Paint Disclosure will be provided to **Listing Agency** by **Owner**.
- J. **Owner** acknowledges receipt of a Consumer Information Disclosure from **Listing Agency** prior to entering into this Agreement. XX Yes ___ No.
- K. **Owner's** property description addendum prepared by **Owner** ___ is XX is not provided to **Listing Agency** as part of this Agreement.
- L. Additional Terms and Conditions concerning Agreement or Marketing Options:

20. **Calendar Days/Counterparts**. Whenever this Agreement or an addendum or amendment thereto refers to a day or days, it shall be deemed to be calendar days. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same Agreement.

21. **Insurance**. **Listing Agency** will provide and maintain during the entire term of this agreement the following insurances with at least the indicated amounts of coverage and provide **Owner** a certificate of insurance showing such coverages before providing any services under this Agreement: (1) Commercial General Liability insurance coverage with a policy limit of at least \$1,000,000 per occurrence and \$2,000,000 in aggregate; (2) Business Automobile Liability coverage with total liability limits of at least \$1,000,000; and (3) Statutory Workers' Compensation insurance. The Listing Agency's policies shall name the Buyer as an additional insured.

22. **Term of Agreement**. Commencement Date: October 23, 2025; Expiration Date: October 22, 2026 (at midnight EST/EDI).

Owner's Initials

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Owner's Initials

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**OWNER ACKNOWLEDGES HAVING READ ALL PROVISIONS OF THIS
AGREEMENT PRIOR TO SIGNING THIS AGREEMENT.**

UNDERSTOOD AND AGREED:

Listing Agency:

White + Burke Real Estate Advisors, Inc.
38 South Crest Drive, Burlington, VT 05401

Listing Agent: Stephanie Clarke

Listing Agent's Signature: _____

Stephanie T. Clarke

Date: September 29, 2025

Listing Agent's Phone: 802-862-1225 x3 Listing Agent's Email: sclarke@whiteandburke.com

Owner:

Owner's Name: _____

City of Montpelier

Owner's Signature: _____

Kelly A. Murphy

Date: _____

10/9/2025

Owner's Phone/Cell: _____

802.723.9502

Owner's Email: _____

K.murphy@montpelier-vt.org

Owner Contact information to which all notices to Owner under this Agreement shall be sent:

Name: _____

Kelly A. Murphy, Acting City Manager

Mailing Address: _____

39 Main Street, Montpelier VT 05602



ATTACHMENT A

Montpelier, Vermont Country Club Road Redevelopment Scope of Services to Manage Developer RFP Process

Background

The City of Montpelier is interested in partnering with a private developer or developers to build housing on the 133-acre City-owned property on Country Club Road. The City's master planning process for this property envisioned hundreds of new housing units in a mix of multi-family and townhomes. The property is undeveloped except for the existing clubhouse.

Scope of Services

White + Burke Real Estate Advisors, Inc. ("W+B") proposes to assist the City in finding and securing a development partner or partners to construct housing on Country Club Road in accordance with the following scope of services:

- 1) Work with City to assemble base information for inclusion in the RFP pertaining to the property including, but not limited to, property surveys, topographic surveys, existing conditions site plans, development feasibility studies, natural resources assessments, conceptual site plans, environmental reports, and utility information.
- 2) Prepare RFP documents for City review and approval. A two-phase RFP process is recommended. Phase 1 would be a request for expression of interest and qualifications (RFQ). Phase 2 would be a formal RFP from developers deemed qualified by the City.
- 3) Prepare a comprehensive list of developers to receive the RFP. The list will include experienced developers in VT and may also include other regional developers outside Vermont who have done similar projects in similar communities.
- 4) Manage the RFP process including:
 - Issue the RFQ and RFP to prospective developers.
 - Compile and answer questions from developers.
 - Organize and attend site visits with interested developers.
 - Assemble and summarize proposals for City consideration.
 - Review cost, financial, development proforma, and rental/sales information submitted by developers and advise City accordingly.
 - Assist City in drafting and negotiating a letter of intent (LOI) with chosen developer(s).

ATTACHMENT B



2025 FEE SCHEDULE

Fees for services are billed and payable monthly according to the following schedule:

Principal:	\$ 350.00 per hour
David G. White	
Senior Consultant:	\$ 250.00 - 290.00 per hour
Tim Burke	\$290.00 per hour
Stephanie Clarke	\$250.00 per hour
Brian Pine	\$250.00 per hour

All work requiring one or more overnight stays will be billed at the greater of actual time spent on client work plus travel time or 10 hours per day.

Mileage will be billed at the applicable IRS-approved rate. In-house black & white prints will be billed at \$0.15 per page. In-house color prints will be billed at \$1.00 per page. All other expenses will be billed at cost plus a 10% administrative fee.

White + Burke retains the right to adjust hourly rates not more frequently than once every 12 months.

Payment is due within 20 days of receipt of invoices. Payments 30 days or more past due will be charged 1.5% interest monthly.

Mailing address:

White + Burke Real Estate Advisors, Inc
38 Southcrest Dr.
Burlington, VT 05401-5355



CITY COUNCIL Agenda Item Cover Sheet

Date: June 24, 2026

Consent __ Discussion X

SUBJECT: Appointment of City representatives to the Central Vermont Regional Planning Commission (CVRPC) and CVRPC Transportation Advisory Committee (CVRPC-TAC)

SUBMITTING DEPARTMENT: City Manager/City Council

RECOMMENDED ACTION: Receive applications; discuss; appoint a primary City representative to the CVRPC and the CVRPC-TAC; consider appointing an alternate member.

*Sample motion: "I move to appoint _____ as the City's **primary** representative to the CVRPC, for the one-year term beginning on July 1, 2026."*

*Sample motion: "I move to appoint _____ as the City's **alternate** representative to the CVRPC, for the one-year term beginning on July 1, 2026."*

RELATED COUNCIL GOAL/PRIOR ACTION (Highlight as many as needed):

1. Housing
2. Infrastructure
3. Economic Development
4. Good Governance

EXPENDITURE REQUIRED: N/A

SOURCE OF FUNDS: N/A

LEGAL REQUIREMENTS: N/A

BACKGROUND INFORMATION: The Council appoints a representative to the CVRPC and the CVRPC -TAC each year. At the March 11, 2026, council meeting, council requested additional information about these appointments, as well as a discussion of opening the application process for these and the alternate appointments. The City's Planning Director, Mike Miller, and former City Councilmember Dona Bate, have served as the City's representatives to the CVRPC and CVRPC-TAC, respectively. On March 25, 2026, Mike Miller was appointed to fulfill the term expiring on July 1, 2026. Also on March 25, the Council directed the city manager and to prepare an application for these positions, CVRPC and the CVRPC TAC, that would include qualifications and responsibilities that we can review at the second meeting in April. The applications opened May 29, 2026, and closed June 19, 2026. The City received 3 applications for the CVRPC and 0 for the CVRPC-TAC.

SUPPORTING DOCUMENTS:

1. Mike Miller Application
2. Anthony Iarrapino Application
3. Justin Drechsler Application

INTERESTED PARTIES: City Council, City Staff, CVRPC, Planning Commission

CITY MANAGER'S APPROVAL:



CITY COUNCIL Agenda Item Cover Sheet

Date: June 24, 2026

Consent __ **Discussion** **X**

Kelly McMichael Kuz



CITY COUNCIL Agenda Item Cover Sheet

Date: June 24, 2026

Consent __ **Discussion** X

SUBJECT: Fresh Eyes Report

SUBMITTING DEPARTMENT: City Manager's Office

RECOMMENDED ACTION: None

RELATED COUNCIL GOAL/PRIOR ACTION (Highlight as many as needed):

1. Housing
2. Infrastructure
3. Economic Development
4. Good Governance

EXPENDITURE REQUIRED: None

SOURCE OF FUNDS: N/A

LEGAL REQUIREMENTS: N/A

BACKGROUND INFORMATION:

The City Manager will deliver a presentation on her state of the city drawing on her early assessment in the first few months of her service. Called a "Fresh Eyes Report" this will discuss the city's services, departments, alignment with City Council goals, leadership intentions, and initial workplans.

SUPPORTING DOCUMENTS: None

INTERESTED PARTIES: City Council, Staff, Community

CITY MANAGER'S APPROVAL:

Kelly McMichael Kuz