

SPECIFICATIONS

5301 DAVIS DEMOLITION

SCOPE OF WORK:

1. Contractor shall provide the services of ACM abatement / removal and demolition of the structure to include, any and all piers and footings to a minimal depth of two (2) foot, sidewalks adjacent to the building, walkways adjacent to the building, cross walks, and pavement.
2. Contractor to follow the procedures as specified by the independent materials monitoring firm for the ACM abatement. (see Attachment B) (Forthcoming)
3. The independent materials monitoring firm shall be on-site throughout the ACM abatement / removal. The Contractor shall provide a proposed schedule of activities to the Owner to insure appropriate notifications have been provided to the state and schedules can be coordinated between all involved parties.
4. Upon awarding of the Contract, the Contractor shall coordinate with City Project Manager the proposed timeline and schedule for the project. The City will be conducting normal business and this area may be occupied during this project.
5. All activity may be scheduled Monday through Friday between the hours of 7:00 AM through 6:00 PM. Saturdays shall be at the discretion of Contractor with prior approval through the City Project Manager. Sunday activity is not permitted.
6. Contractor to insure compliance with all Federal, State, and Local codes and ordinances.

LOCATION:

(see Attachment A)

5301 Davis Blvd

North Richland Hills, TX 76180

ACM ABATEMENT AND REMOVAL SPECIFICS:

1. Contact for Professional Service Industries, Inc.:
1909 10th Street, Suite 100
Plano, Texas 75074
Office 469-814-0687 x 1150022
Brian Reeser
2. Refer to Attachment "B" for the technical specifications, procedures, notifications, and timeline for this section of the project. (Forthcoming)

STRUCTURE DEMOLITION SPECIFICS:

1. The building is approximately 15,537 square feet originally built in 1980.
2. The City of North Richland Hills will disconnect electric, natural gas, and water utilities and back to the service tap.
3. The facility has nine (9) HVAC units which has full charge of freon. Removal of units shall comply with applicable Federal and State codes.
4. Contractor shall install and maintain construction fencing as identified in the attached aerial throughout the project, (see Attachment A).
5. No mature trees are to be removed as part of this site demolition. Landscaping, shrubs, and borders adjacent to the structure are to be removed as part of the work scope.
6. Fill dirt after foundation has been removed. The intent is to have a site that will not pond water and create an environment for insects/mosquitos.
7. Provide erosion control at curb inlets and demolished drive approaches as necessary.
8. City to have the grease trap emptied. Once emptied, the contractor shall remove and fill in the vault.
9. Plug all sanitary sewer taps with a licensed plumber. Contractor to call for inspection and receive a green tag prior to backfill.
10. Perform ACM abatement and Demo services.
11. File the necessary paperwork with the State of Texas and assist the City with the necessary State paperwork.
12. Leave site in a brush hog condition. No rebar or concrete to be left on site.
13. Provide Insurance, Performance and Payment bonds and apply for demo permit. Permit fee to be waived.
14. Remove all parking lot light standards including concrete pole bases.
15. Remove surrounding pavement according to limits shown on Attachment A, no sidewalk removal in the public Right-of-Way.
16. Remove chain-link baseball and basketball backstop and any concrete foundations.
17. Provide barricades at the end of the pavement demolition as shown on Attachment A
18. City to seed and establish grass once demolition is complete.

CONTRACTOR'S DUTIES:

1. Secure and pay for payment and/or performance bonds as required by local and state regulatory bodies.
2. Secure and pay for as necessary for proper execution and condition of work:
 - a. Permits - Building Permit fees **will not** be charged to the Contractor **but must be obtained** if required by the Planning and Inspection Services Department.
 - b. Licenses - Fees **will be** charged for licenses required to perform work.
3. Comply with all local codes, ordinances, rules, regulations, orders and other legal requirements of public authorities which bear on performance of work.
4. The Contractor shall make a thorough inspection of the job site where the work is to

be performed. A thorough examination of these specifications should be made so as to be informed of the nature of the work, labor conditions or any other matters that may affect the cost and time completion of the work. Submittal of bid will be evidence that such an inspection has been made and the various details noted.

5. The Contractor shall provide a roll-off for the materials removed, or will dispose of the materials away from the City property daily, as removed.
At no time shall a City dumpster be used in connection with the project.
6. The Contractor shall provide a port-o-let on site throughout the construction phase of the project.
7. Contractor shall be responsible for the turn key project.
8. Any person employed by the Contractor or Subcontractor who, in the opinion of the City Project Manager, does not perform his work in a skillful manner, or appears to be incompetent, or to act in a disorderly or intemperate manner shall at the request of the City Project Manager be immediately removed from the job site and shall not return to work at any portion of the work as described herein without the approval of the City Project Manager.
9. Once the work has begun, the Contractor agrees to fully man the job with an English speaking superintendent, capable crew, and all materials and equipment necessary for continuous production, weather permitting. Contractor shall be responsible for any costs or damages, including inspection fees, incurred by the Owner through the Contractor's failure to fully man, or equip the job.
10. Contractors use of the premise:
 - a. Confine operations at the site to areas permitted by the Contract documents and/or the City Project Manager.
 - b. Assume full responsibility for protection and safekeeping of products stored on premises.
 - c. Enter and exit the property only as approved by the City Project Manager.

CLEANING:

Upon completion of work, leave the premises neat and clean, to the satisfaction of City Project Manager.

CONSTRUCTION SCHEDULE:

All work is to be completed within 90 days of receipt of the purchase order.

BID FORM
5301 DAVID DEMOLITION

The undersigned, having carefully read and examined the Reference Documents, Specifications and/or the Drawings and having visited the site and familiarized self with all local conditions affecting the work, hereby agrees to provide all labor, materials, equipment, and services necessary to construct and complete the Project in conformity with the Contract Documents and in compliance with all applicable regulations.

The undersigned agrees, if awarded the Contract, to execute and deliver to the Owner within ten days after signing the Contract, (if applicable) the required Performance and Payment Bonds in the amount of 100 percent of the Contract amount.

The undersigned agrees to complete the above referenced Project for the base Bid amount of:

ACM ABATEMENT / REMOVAL:

days to complete: 7

Twenty One Thousand and One Hundred Twenty Dollars \$ 21,120.00

SITE PAVEMENT/LIGHT STANDARD & POLE BASE DEMOLITION:

days to complete: 12

Sixty Nine Thousand and Three Hundred Dollars \$ 69,300.00

STRUCTURE DEMOLITION to 2' BELOW GRADE:

days to complete: 14

Sixty Nine Thousand Dollars \$ 69,000.00

Some assumed ACMs maybe encountered during demolition. Contractor shall provide a unit rate cost for abatement as follows:

Old yellow/black mastic under carpet: \$ 3.95 /sf

Old yellow/black mastic under floor tile: \$ 3.95 /sf

Old yellow/black mastic under ceramic floor tile: \$ 5.35 /sf

Payment and/or Performance Bond will be required for this agreement. The cost of the Payment and Performance Bond should be listed separate from your pricing of the project above. Contractor may have to secure bonding from a top-rated bonding company and provide Owner with proper documentation. The Owner will pay bonding costs to the awarded vendor as a pass-through amount with no markup and proper documentation provided along with an invoice.

Payment and Performance Bond Percentage % 3% or \$ 4,686.00

The successful Bidder shall submit a list of Sub-Contractors and Suppliers the Bidder proposes to engage in the work within seven calendar days following the acceptance of this Bid. Following execution of this Contract, no Sub-Contractor substitutions of any kind will be accepted without written request from Contractor and subsequent approval of the Owner. The Undersigned, in submitting this Bid, represents:

- a. Bidder has read and fully understands the Special Conditions, Specifications and the General Terms and Conditions and is fully informed respecting the pertinent circumstances, preparation and contents of the attached Bid; this Bid is in strict accordance with the conditions and Specifications set forth and proposes to furnish all equipment/service at the prices quoted herein, after notice of Contract award. There will be at no time a misunderstanding as to the intent of the Specifications or conditions to be overcome or pleaded after Bids are opened.
- b. Bidder is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this Contract.

Signature: Nelda J Hall

Company: Cactus Abatement & Demolition LLC

Printed Name: Nelda J Hall

Phone #: 817.491-4791

Title: President

Date: 2-24-2023