



AGENDA
WATAUGA CITY COUNCIL
SPECIAL MEETING
CITY HALL COUNCIL CHAMBER
7105 WHITLEY ROAD, WATAUGA, TX 76148
MONDAY, AUGUST 16, 2021
5:30 PM

This notice is posted pursuant to the Texas Open Meetings Act. Notice is hereby given that a **Special City Council Meeting** of the City of Watauga, Texas will be held at which time the following subjects will be discussed and may be acted upon.

CALL TO ORDER (Council Members, City Staff, Members of the Public - when speaking during the meeting please speak directly into the microphones on the dais or podium)

ROLL CALL

ANNOUNCEMENTS

PRESENTATIONS

1. Presentation on Proposed User Fee Adjustments for Fiscal Year 2021-2022
Sandra Gibson, Director of Finance
Andrea Gardner, City Manager

PUBLIC COMMENT If speaking for an organization or group, the speaker should identify the group represented. If speaking during Public Comment (for matters not posted on that particular meeting's agenda), members of the City Council and Staff may only provide a statement of factual information in response to the inquiry or recite existing policy in response (e.g., to correct a factual misstatement made by the citizen or provide factual information requested by the citizen). Any deliberation of or decision about the subject of the inquiry shall be limited to a proposal to place the subject on the agenda for a future meeting. If necessary, the Chair will task the City Manager to respond to the citizen and report back to the City Council as soon as practicable. Such report to the City Council shall not constitute a meeting called by the City Council nor shall it constitute deliberation or formal action. Individual citizens addressing the City Council during Public Comment shall not exceed three (3) minutes in their comments; however, the Chair may extend or reduce the speaker's allotted time in order to conduct an efficient and effective public meeting. The time allotted shall not be donated to

others desiring to speak. Public Comment is not established to engage in a conversation with the Council and no formal Council action will be taken.

PUBLIC TESTIMONY FOR ACTION ITEMS Only those persons who submit a completed Request to Speak form prior to the agenda item being introduced by the Chair will be allowed to speak on agenda items set for action (this doesn't include presentations or reports). The Chair shall ask each person requesting to speak to approach the podium when called to speak. Speakers time shall generally not exceed three (3) minutes in their comments and all comments must be germane to the specific agenda item being discussed; however, the Chair may extend or reduce the speaker's allotted time. Speakers shall not be permitted to donate their time to other speakers. Members of the City Council may ask questions or discuss the item directly with the citizen during the citizen's testimony if necessary. Any discussion between a Council member and the citizen will not count toward the time limit and Council Members are encouraged not to speak until the citizen has first utilized their allocated time.

ACTION ITEMS

1. Discuss and consider action to authorize the expenditure for the High Density Mineral Bond Seal Program by Andale Construction, Inc. pursuant to the Interlocal Agreement, for the cooperative purchasing of goods and services, with the City of Hurst, Texas
Paul Hackleman, Director of Public Works
Andrea Gardner, City Manager
Deby Woodard, Assistant Director of Finance

ADJOURNMENT

Meeting Notices and Reservation of Rights

The City Council may retire to executive session any time between the meeting's opening and adjournment for the purpose of consultation with legal counsel pursuant to Chapter 551.071 of the Texas Government Code; discussion of personnel matters pursuant to Chapter 551.074 of the Texas Government Code if the requisite information is otherwise posted; deliberation regarding real property pursuant to Chapter 551.072 of the Texas Government Code; deliberation regarding economic development negotiations pursuant to Chapter 551.087 of the Texas Government Code; and/or deliberation regarding the deployment, or specific occasions for implementation of security personnel or devices pursuant to Chapter 551.076 of the Texas Government Code (as applicable) when determined necessary by the to address a subject matter on the agenda. Action, if any, will be taken in open session.

This agenda has been reviewed and approved by the City's legal counsel and the presence of any subject in any Executive Session portion of the agenda constitutes a written interpretation of Texas Government Code Chapter 551 by legal counsel for the governmental body and constitutes an opinion by the attorney that the items discussed therein may be legally discussed in the closed portion of the meeting considering available opinions of a court of

record and opinions of the Texas Attorney General known to the attorney. This provision has been added to this agenda with the intent to meet all elements necessary to satisfy Texas Government Code Chapter 551.144(c) and the meeting is conducted by all participants in reliance on this opinion.

Attendance by Other Elected or Appointed Officials: It is anticipated that members of other governmental bodies, and/or city council, boards, commissions and/or committees may attend the meeting in numbers that may constitute a quorum of the body, board, commission and/or committee. Notice is hereby given that the meeting, to the extent required by law, is also noticed as a possible meeting of the other body, board, commission and/or committee, whose members may be in attendance, if such numbers constitute a quorum. The members of the city council, boards, commissions and/or committees may be permitted to participate in discussions on the same items listed on the agenda, which occur at the meeting, but no action will be taken by such in attendance unless such item and action is specifically provided for on an agenda for that city council, body, board, commission or committee subject to the Texas Open Meetings Act.

NOTICE

THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT (817) 514-5825, OR FAX (817) 514-3625.

I, Andrea Gardner, City Secretary for the City of Watauga, hereby certify that this agenda was posted on the bulletin boards at City Hall, 7105 Whitley Road, Watauga, Texas, on Friday, August 13, 2021, before 6:00 p.m., in accordance with Chapter 551 of the Texas Government Code.



Andrea Gardner, City Secretary





AGENDA MEMORANDUM

DATE: July 23, 2021
TO: Honorable City Council Members
FROM: Sandra Gibson, Director of Finance
THROUGH: Andrea Gardner, City Manager
SUBJECT: Presentation on Proposed User Fee Adjustments for Fiscal Year 2021-2022

BACKGROUND/INFORMATION:

Local governments have broad authority to implement user fees that reasonably cover the costs of their operations. User fees differ from taxes, which must be authorized by the State Legislature. Municipal fees are defined as a fee for city services paid by an individual to access a service or facility. The City strives to follow the Government Finance Officers Association's recommended practices that state that charges and fees should be reviewed and updated periodically based on factors such as the impact of inflation, other cost increases, the adequacy of the coverage of the costs and current competitive rates.

During this year's budgeting process, departments reviewed various charges and user fees. The attached presentation summarizes the proposed adjustments to user fees and charges for the Council.

FINANCIAL IMPLICATIONS:

Financial impact is included in the presentation.

RECOMMENDATION/ACTION DESIRED:

This item does not require a recommendation as it is a presentation/report.

ATTACHMENTS/ SUPPORTING DOCUMENTATION:

1. August 16, 2021 User Fee Workshop

REVIEWED BY:

Sandra Gibson, Director of Finance
Andrea Gardner, City Manager
Raquel Guajardo, Deputy City Secretary
Approved as to form for inclusion on Agenda

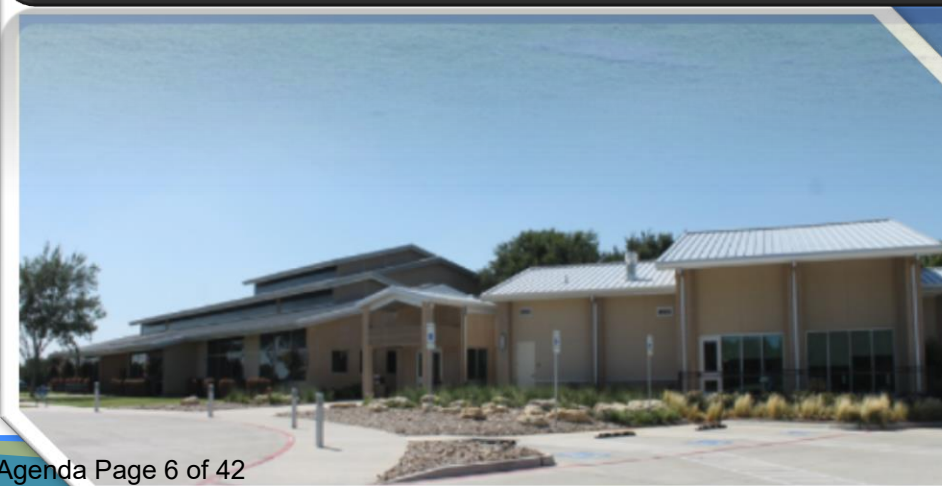
Approved - 8/13/2021
Approved - 8/13/2021
Final Approval - 8/13/2021



AGENDA MEMORANDUM

CITY OF WATAUGA, TEXAS

FEE SCHEDULE WORKSHOP - MUNICIPAL SERVICES



Proposed fee changes

Chapter 12 Fee Schedule

City of Watauga Code of Ordinances

Administrative Fees

Administrative Section

Fee Type	Current Fee/Proposed	Annual Impact
Business Registration - New	\$0/\$15.00	\$500.00
Business Registration – Renewal (annual)	\$0/\$10.00	\$3,600
Convenience Fee (\$1.25 to Tyler Technologies)	\$1.75/\$2.25	\$30,000

Building and Development Related Proposed Fee changes

Building & Development Fee Change Summary

Fee Type	Current Fee/Proposed Fee	Annual Impact of Change
Single Family Rental Fee	\$125/\$150	\$40,000
Single Family Rental – early move in	\$100/\$150	\$1,500
Construction investigation fee – work without a permit	various/\$200	\$2,000
Residential Plan Review	25% of permit fee	N/A
Building/Structure move or relocate	Cost/not less than \$200	N/A
Contractor Fence Registration	\$100/\$100	N/A
Contractor General Registration	\$100/\$100	N/A
Temporary Power pole fee	\$15/\$25	\$1,300
Carport permit fees (residential)	\$200	N/A
Carport permit fees (commercial)	Various/not less than \$350	N/A
Electrical permit issuance	\$60/\$70	\$600

Building & Development Fee Change Summary

Fee Type	Current Fee/New Fee	Annual Impact of Change
Private swimming pools – electrical (in ground and above ground)	\$75/\$175	\$3,000
Signs – CEVMS type signs (electrical permit)	N/A/\$100	\$500
Solar System panels up to 25 /up to 40/41+ each panel box upgrade	N/A/\$375/\$475/\$800 N/A/\$180	N/A – move from valuation table
Plumbing Permit issuance	\$60/\$70	\$2,500
Plumbing permits – residential lawn sprinkler & plan review	\$75/\$130	\$825.00
Commercial lawn sprinkler system and plan review	N/A/\$200	\$600.00
Backflow protective device 2”	\$20/\$40	
Backflow protective device +2”	\$40/\$80	
Annual Backflow Testing	\$45/\$60	

Building & Development Fee Change Summary

Fee Type	Current Fee/New Fee	Annual Impact of Change
Mechanical Permit issuance fee	\$60/\$70	\$1,200
Application for temporary power	\$40/\$70	\$600
Water Service Connection Fees		
2" Meter	\$550/\$700	nominal
3" Meter	\$1,400/\$1,350	nominal
4" Meter	\$1,950/\$1,775	nominal
Zoning Fees		
Text amendment fee	N/A/\$600.00	\$3,000



Parks and Recreation Proposed Fee Changes

Parks & Recreation Fee Changes

Name of Fee	Current Fee	Proposed Fee	Annual Impact of Change
Summer Recreation Program Fees – delete rates/program provided by vendor			
- Annual Registration Fee			(\$5,500) Offset by decrease in summer staff & program expenses
Resident/Non-resident	\$30/\$30	Delete	
- Fee for One Child (weekly)			
Resident/Non-resident	\$120/\$135	Delete	
- Fee for Two Children (weekly)			
Resident/Non-resident	\$140/\$155	Delete	
- Fee for Three Children (weekly)			
Resident/Non-resident	\$170/\$185	Delete	
- Fee for Four Children (weekly)			
Resident/Non-resident	\$200/\$215	Delete	

Parks & Recreation Fee Changes

Name of Fee	Current Fee	Proposed Fee	Annual Impact of Change
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Preschool Program Fees – delete

-Time for Tots Preschool Fees (monthly)			(\$2,500) Offset by salary savings
Resident/Non-resident	\$100/\$100	delete	
-Tiny Tots Preschool Fees (monthly)			
Resident/Non-resident	\$75.00/\$75	Delete	

Parks & Recreation Fee Changes

Name of Fee	Current Fee	Proposed Fee	Annual Impact of Change
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Program Fees – Classes delete

-Classes			Nominal
Fee set by instructor	30%	delete	
League Fees			
Resident/Non-resident	Based on area user fees	20%	

Parks & Recreation Fee Changes

Name of Fee	Current Fee	Proposed Fee	Annual Impact of Change
Facility Rental Fees (hourly)			
- Multi-Purpose Room A			\$1,000-\$3,000
Resident/Non-resident	N/A	\$50/\$60	
- Active Adult Center Room			
Resident/Non-resident	N/A	\$75/\$85	

Parks & Recreation Fee Changes

Name of Fee	Current Fee	Proposed Fee	Annual Impact of Change
Park Rentals			
- Cabana rental deposit – splashpad			\$>>>>>>
Resident/Non-resident	\$150/\$150*	\$30/\$30	
- Field Rentals (hourly)			
Resident/Non-resident	\$50/\$60	\$25/\$35	

*correction

Fire/EMS fees

Name of Fee	Current Fee	Proposed Fee	Annual Impact of Change
EMS fees set by Resolution – incorporate into fee schedule			
Additional Supplies – airway management	N/A	\$112.80	TBD
IV Therapy	N/A	\$309.60	TBD
EKG Interpretation	N/A	\$312.00	TBD
Emergency Rate	N/A	\$112.80	TBD
Pulse Oximeter	N/A	\$113.40	TBD

Utilities Proposed Fee Changes

Utilities Fee Changes

Name of Fee	Current Fee	Proposed Fee	Annual Impact of Change
Utility Billing Fee List			
Meter Swap Demand (meter<7 years)	\$0.00	\$100.00	\$500
Return Trip	\$15.00	\$20.00	\$90

Utility Rate Changes to Customers

Rate	Current Fee	Proposed Fee	Annual Impact of Change
Water Base Rate 3% increase base and volume			
Residential and Senior ¼ meter	\$17.70	\$18.23	\$55,000
Commercial varies by meter size			
1"	\$23.96	\$24.68	
1 – ¼ "	\$31.93	\$32.89	
1 – ½	\$65.10	\$67.05	
2"	\$84.56	\$87.10	
3"	\$154.58	\$159.22	
4"	\$256.49	\$264.18	\$110,000
6"/8"	\$653.65	\$673.26	
Water Volume Rate 3% increase	\$5.01/100 cubic feet	\$5.16/100 cubic feet	

Utility Rate Changes to Customers

Rate	Current Fee	Proposed Fee	Annual Impact of Change
Sewer Base Rate 6% increase base & volume			
Residential and Commercial	\$19.36	\$20.52	\$115,000
Sewer Treatment Volume Rate	\$2.99/100	\$3.17/100	\$90,000

Utility Rate Changes to Customers

Average bill

AVERAGE		
6,000 GALLONS	802 CUBIC FEET	
	Rate	Proposed
Water Base (all)	18.23	18.23
Per 100 cu ft	5.16	27.61
Base	20.52	20.52
Per 100 cuft	3.17	25.42
Residential Total:		91.78
Less Senior Discount:		-10.00
Senior Total:		81.78
PROPOSED RATE VS CURRENT RATE		
Residential Difference:		3.94
Senior Difference		3.94

Next steps

Ordinance Fee Schedule Updates

Public Hearing –September 13

Ordinance approving amendments to fee schedules
–September 13th



Direction

Questions

Comments





AGENDA MEMORANDUM

DATE: August 6, 2021

TO: Honorable City Council Members

FROM: Paul Hackleman, Director of Public Works

SUBJECT: Discuss and consider action to authorize the expenditure for the High Density Mineral Bond Seal Program by Andale Construction, Inc. pursuant to the Interlocal Agreement, for the cooperative purchasing of goods and services, with the City of Hurst, Texas

BACKGROUND/INFORMATION:

Per authority granted by the Local Government Code Section 271.102 and Texas Government Code Chapter 791, government entities may utilize cooperative purchasing organizations and interlocal agreements. In October, 2020, the City Council approved the interlocal purchasing agreements in which the City of Hurst is on the list. The cities of Watauga and Hurst have had an interlocal agreement in place since December, 2005. With this interlocal agreement, the City of Watauga may utilize Hurst's contracts that are stipulated as cooperative.

Texas Government Code Chapter 791, The Interlocal Cooperative Act, generally allows a government entity to enter into an agreement with another local government entity, such as a county or another city, to perform specific governmental functions and services. The Act further provides that a government entity may agree with another local government, a state agency, or a council of governments to purchase goods and services from that entity. However, a government entity may not enter into a contract to purchase construction-related goods or services through the purchasing cooperative under this chapter in an amount greater than \$50,000 unless a person designated by the local government certifies that the project does not require the preparation of plans and specifications by an architect or engineer under current law, or if current law requires plans and specifications to be prepared by an architect or engineer, that has been done. In addition, an interlocal contract between a governmental entity and a purchasing cooperative may not be used to purchase engineering or architectural services.

Compliance with the requirements of any of the cooperative or interlocal agreement purchasing statutes described in Texas Local Government Code Chapter 791 automatically satisfies the competitive bidding requirements of the state law. There is no charge to any participating entity.



AGENDA MEMORANDUM

The High Density Mineral Bond Seal Program is an asphalt street preservation treatment extending the life of the pavement surface (see attached proposal).

City staff has been investigating High Density Mineral Bond (HA5) and ran a test on Harrison Way between Lyndale Drive and Quail Meadow Drive with good results. HA5 appears to be beneficial in extending the life of asphalt pavement. Its use is similar to the slurry seal products that provide a highly durable cover for the asphalt surface that resists oxidative deterioration and thereby interrupts and resets the deterioration curve of the pavement.

Within the limits of the awarded funding, it is proposed to treat the following streets:

1. N Park Dr: Whitley Rd to Indian Springs Rd
2. Valley View Dr: Miles Dr to Rufe Snow Dr
3. Birchill Dr: Whitley Rd to Birchill end
4. Cedarhill Rd: Starnes Rd to Birchill Rd
5. Hillcrest Dr: Quail Run to Echo Hill Dr
6. Bernadine Dr: Hightower Dr to Chapman Rd
7. Summit Ridge Dr: Chapman Rd to SummitRidge Dr end
8. Carousel Dr: Stardust Dr N to Perdido Dr
9. Douglas Dr: Brookside Dr to Douglas Dr end
10. Linda Dr: Denton HWY to Patsy Ln
11. Bonnie Dr: Denton HWY to Patsy Ln
12. Lamar St: Denton HWY to Lalagray Ln

FINANCIAL IMPLICATIONS:

Funding is provided by the 1/4 Cent Sales Tax for Street Maintenance and was approved by Council in the Fiscal Year 2020-21 Budget.

RECOMMENDATION/ACTION DESIRED:

Staff respectfully recommends Council take action and approve the High Density Mineral Seal Program by Andale Construction, Inc. in an amount not to exceed \$210,173.10.

ATTACHMENTS/ SUPPORTING DOCUMENTATION:

1. Proposal - Andale - High Density Mineral Bond Seal Program
2. Certify Construction Work - High Density Mineral Bond
3. City of Hurst - HA5 contract renewal
4. andale construction form 1295
5. 19-007 executed addendum



AGENDA MEMORANDUM

REVIEWED BY:

Deby Woodard, Assistant Director of Finance

Sandra Gibson, Director of Finance

Caroline Kelley, Attorney

Andrea Gardner, City Manager

Raquel Guajardo, Deputy City Secretary

Approved as to form for inclusion on Agenda

Approved - 8/13/2021

Approved - 8/13/2021

Approved - 8/13/2021

Approved - 8/13/2021

Final Approval - 8/13/2021



HIGH DENSITY MINERAL BOND



**The City of Watauga, TX
Partner in Pavement Preservation
Total Project size: 56,435 SY
Proposal for HDMB Project**

Summary:

The highest return on investment (ROI) is achieved by installing HA5 - High Density Mineral Bond.

Performance is calculated to be two to three times longer compared to using seal coats and premium seal coats.

Beyond the preservation benefits that HA5 provides, residents experience less community intrusion as road closures are needed much less frequently.

Performance History of Surface Treatments:

The biggest items to focus on for preservation treatment are:

- » What will provide the maximum extension of pavement life per every dollar spent?
- » Validating a product's performance goes beyond pictures of black roads. Initially, all tools for pavement preservation turn a road black, but HA5 has proven to stop the infiltration of water and slowed down the overall oxidation process compared to other premium seal coats.



**ANDALE
CONSTRUCTION**

7700 N. Hayes Dr. | Valley Center, KS 67147
Phone: (316) 832-0063 Fax: (316) 440-8810
www.andaleconstruction.com

Texas Office
193 Welco Ln. Jourdan, TX
Phone: (505) 716-6851



HIGH DENSITY MINERAL BOND

INTRODUCTION

We pride ourselves on delivering products of paramount quality. We set ourselves apart by continuing to use advanced construction methods which reduces the cost to the customer and increased durability. We stand behind our final product and offer warranties unmatched in our industry! We have a well-rounded team that understands construction and how everyone on the job must work together as one to perform at a high level



Founded in 1972

IS Network™ contractor

Six-time Golden National
Award Winner

Over 1500 Successful
projects completed

Phone: (505) 716-6851
Website: andaleconstruction.com

INTRODUCTION

Integrated Pavement Solutions (IPS) produces HA5, one of the leading pavement preservation treatments for residential roadways. HA5 meets the rigid demands for High Density Mineral Bond installations for extending pavement life. This category in pavement management was established by agency engineers after evaluating the performance of installations over a 10 year period. Today HA5 has a track record of performance spanning 18 years.



Creator of HA5 High Density Mineral Bond

HA5 is now protecting over

600 million square feet of

roadways across **25 states**

The choice of over **200** public agencies and
hundreds of private communities
Research showing a remarkable **67%** delay in
age hardening of asphalt pavement

Phone: (435) 619-0575
Website: preserveasphalt.com

For more information visit:
www.HA5info.com/blog

Treatment Report HA5

Below are core samples taken from roadways comparing municipality specified, time-tested pavement preservation treatments. Look closely at each core. The HA5 core aesthetically looks to be the most desirable with the darkest surface. However, what the engineering community has identified is the darker color beneath the surface. This uncovers HA5's ability to retain the critical oils and resins that keep asphalt pavements flexible. **More flexibility results in pavements lasting longer with less cracking and other manifestations of deterioration.**

A report from the engineering firm Rosenberg & Associates, assessing a side by side of HA5 to a premium seal coat installation, found **9x less cracking** in the HA5 treated section compared to the premium seal coat treated section after a **4 year period**.

Core Sample Comparison (Cores taken from Mohave Desert region)



Slurry

Date Pavement Installed:
1999

Preservation:
Type II Slurry
Installed in 2007
(Cobblestone Drive)

Chip Seal

Date Pavement Installed:
1999

Preservation:
Chip Seal
Installed in 2008
(Boulder Springs Drive)

HA5

Date Pavement Installed:
1995

Preservation:
HA5 (High Density Mineral Bond)
Installed twice
beginning in 2002
(West Springs Drive)

KEYS TO PAVEMENT PRESERVATION:
The Right Treatment, on the Right Road, at the Right Time.



ANDALE CONSTRUCTION

7700 N. Hayes Dr. | Valley Center, KS 67147
Phone: (316) 832-0063 Fax: (316) 440-8810
www.andaleconstruction.com

Texas Office
193 Welco Ln. Jourdan, TX 78026
Phone (505) 716-6851

PROPOSAL		Date:	8/06/2021	Estimate:	2	
Partner in Pavement Preservation		Project Description		Project Location		
Watauga, TX		High Density Mineral Bond - HA5 Installation		Watauga, TX Various Locations		
P.O. Number	Terms	Advisor	Region	State License #		
	Due upon completion	Ted Noe	Texas			
Description			Quantity	U/M	Rate	Total
HA5 HIGH DENSITY MINERAL BOND: -- Install "HA5" High Density Mineral Bond advanced performance pavement preservation treatment. -- No guarantee surface treatments will adhere to areas saturated with motor oil. -- HA5 meets demands of APWA (American Public Works Association) specification (Section 32 01 13.68 High Density Mineral Bond).			56,435	SY	\$ 3.51	\$ 198,086.85
Traffic Control			1	LS	\$ 4,875.00	\$ 4,875.00
Mobilization			1	LS	\$ 6,772.20	\$ 6,296.88
Citizen Notification			1	LS	\$ 652.00	\$ 652.00
PPE & Safety Equipment			1	LS	\$ 282.18	\$ 262.37
*Actual SY applied will be billed at the Unit Price Rate. This is not a Lump Sum Bid. *Pricing is based upon one mobilization for the project. *Projects that are broken up to be done over different time periods requiring multiple mobilizations would result in the project being priced based upon the tier of the square yardage for each scheduled project. *Excessively dirty roads will require separate cleaning fees. *Crews will follow mandates regarding COVID-19 and all equipment/shuttles will be properly sanitized throughout the project. *Tax will be charged unless Exemption Certificate is provided.						
TAX						
			Total:			\$ 210,173.10

PROPOSAL: Void 30 days from date listed on proposal. By signing this proposal (contract), I agree that Andale Construction Inc. may not be held liable for delays, conditions, or Acts of God beyond their control, which situations may delay or cause cancelation partially or entirely on any project. Delays include project demand and material supply. Andale Construction Inc. is not liable for any ADA compliance, if needed, Client should consult with an ADA compliance professional prior to specific project approval.

PAYMENT TERMS: Due Upon Completion (Completion by line item 'Progress Billing' and/or completion of project core) There may be concerns from Client following completion. Upon request, post-project walk-throughs may be scheduled to review concerns. Payment will still remain due upon invoice. Andale Construction Inc. is committed to client satisfaction and resolving concerns, though at times, this may be delayed.

CLIENT: As the Client I agree to not withhold payment due to walk-through requests, cleaning, touch-up, or warranty concerns. I agree that if I demand to retain payment until warranty work or touch up is completed, the retainer will be a fixed amount of 5% of invoice, up to \$750.00. I agree that I may be billed as each line item is completed and each item may become their own respective invoice. I understand that interest accrues on all past-due amounts at 24% per annum from invoice date, until paid in full; and may be billed collection fee's of up to 40%, and Client agrees to pay all fees accrued by collection efforts. These terms apply to all amount(s) incurred by me and for whom I have committed management responsibility, regardless of timing. Total Proposal price includes one mobilization. Additional mobilizations may be billed up to \$3,500 per additional mobilization. This agreement provides Client written Notice of Right to Lien. Pricing does not include Certified Payroll unless stated otherwise.

INSURANCE: These insurance limits are listed by Andale Construction to inform Client of such. Any premiums above the following to be paid by Client. This disclosure overrules any other contract language wherein Andale Construction agrees to differing limits.

Certificates available upon request.

GENERAL LIABILITY: \$1m (inc.), \$2m (agg.) **AUTO:** \$1m **UMBRELLA:** \$2m (inc.), \$2m (agg.) **PERSONAL INJ:** \$1m **WORKERS COMP:** \$1m **GUARANTEE:** One year guarantee on workmanship and product liability.



HIGH DENSITY MINERAL BOND

Proactive HOAs by the thousands have uncovered a strategy that saves them money while effectively preserving their pavement assets using HA5 High Density Mineral Bond.

» *Smooth, Impermeable Surface*

» *High Home Owner Acceptance*

» *Unmatched Durability*

Prominent communities across the country who have transitioned to a longer lasting and more cost effective high density mineral bond installation include:



HOAs in particular are trending away from the use of slurry and seal coats due to the much higher return on investment and longer lasting performance of HA5 (categorized as High Density Mineral Bond). HA5 enables communities to lower the life-cycle costs of pavement assets and reduce the amount of road closures.

- » *Lower & more predictable costs*
- » *Extends pavement life*
- » *Improved aesthetics and property values*
- » *No loose or grainy residue*
- » *Fewer premature failures*

For more information visit:
www.HA5info.com/blog



OFFICE OF THE DIRECTOR OF PUBLIC WORKS

DATE: August 6, 2021

TO: Andrea Gardner, City Manager

FROM: Paul Hackleman, P.E., CFM, Public Works Director 

Subject: Certification – High Density Mineral Bond Seal – Non Engineer/Architect

I certify that the placement by a contractor of the High Density Mineral Bond Seal does not require an engineer or architectural seal for the plans and specifications under current Texas Law.

There were no plans prepared for this work. The specifications from the City of Hurst do not contain or require an engineer or architects seal or approval.



January 27, 2021

Andale Construction, Inc
3170 N. Ohio St.
Wichita, KS 67219

Re: 19-007 - High Density Mineral Bond Seal - HA5

To whom it may concern,

The City of Hurst Purchasing Department extends this invitation to renew the above mentioned contract for an additional one (1) year period. Please mark the appropriate response below and complete the vendor authorization. All prices must remain firm for the renewal period May 15, 2021 through May 14, 2022.

☒ Yes, we will accept the offer to extend the same contract pricing for the new renewal period

☐ Yes, we will accept the offer to extend the contract through the new renewal period, but with the attached price changes.

☐ No, we will NOT accept the offer to extend the contract.

Please email response to purchasing@hursttx.gov .

Sincerely,

Jerry Lewandowski
Director of Risk/Purchasing

Vendor Authorization:

Pete J Molitor

Printed Name

President

Title

Peter J. Molitor

Signature

02/01/2021

Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

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

Andale Construction, Inc.
Wichita, KS United States

Certificate Number:
2021-788185

Date Filed:
08/09/2021

Date Acknowledged:
8-10-2021

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

City of Watauga, TX

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

2021 High Density Mineral Bond
Installation of High Density Mineral Bond (HA5)

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



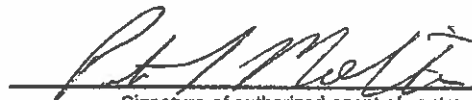
6 UNSWORN DECLARATION

My name is Peter J. Molitor - President / Andale Construction, Inc. and my date of birth is 04/21/1978

My address is 442 Sevy Andale KS 67001 USA
(street) (city) (state) (zip code) (country)

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

Executed in Sedgwick County, State of Kansas, on the 9th day of August, 20 21
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)



ANDALE CONSTRUCTION

3170 N Ohio St • Wichita, KS 67219 • 316-832-0063 (Office)

Addendum Request

Please find this Addendum Request to correct an error made on our contract regarding item # 29 Cooperative Governmental Purchasing. This box was incorrectly marked NO when in fact it should have been marked YES.

We would like to have this item corrected to reflect that Yes, Others can Purchase.

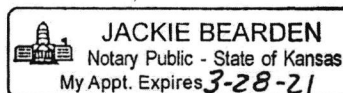
Attached is a corrected and initialed form for your files.

Pete J. Molitor / President

5-31-19

Date

Sworn before me this 31st day of May 2019.

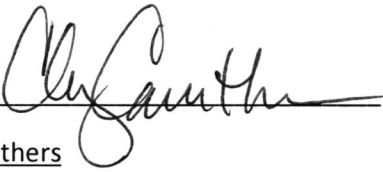


State of Kansas
County of Sedgwick
Commission Expires

3-28-21

City of Hurst Addendum Approval

Bid Contract 19-007 High Density Mineral Bond Seal

By: 

Clay Caruthers
(Printed Name)

City Manager
(Print Title)

Sworn before me the 31st day of May 2019



State of Texas

County of Tarrant

Commission Expires 6/13/21



29. **COOPERATIVE GOVERNMENTAL PURCHASING**

Other Governmental entities utilizing interlocal agreements with the City of Hurst, may desire, but are not obligated, to purchase goods or services defined in this solicitation from the successful Bidder. All purchases by governmental entities, other than the City of Hurst, will be billed directly to and paid by that governmental entity. The City of Hurst will not be responsible for another governmental entity's debts. Each governmental entity will place their own orders with successful Bidder and be responsible for ensuring full compliance with the bid specifications.

Prior to other governmental entities placing orders, the City of Hurst will notify the successful bidder of their intent.

Please indicate below if you will permit other governmental entities to purchase from your agreement with the City of Hurst.

☒ Yes, Others can purchase; ☐ No, Only the City of Hurst can purchase

30. **NOTIFICATION OF BID SPECIFICATIONS**

Please check below how you learned of these bids specifications:

☐ City Newspaper Advertisement; ☐ PublicPurchase.com

☐ City Mailed Me a Copy; ☐ Cold Call to the City

☒ City's Web Site ☐ Other: _____

31. **COMMENCEMENT OF WORK**

The successful Bidder will notify the City 48 hours prior to beginning work.

32. **FINANCIAL STATEMENT**

If requested by the City, the bidder shall provide a current financial statement audited by a Certified Public Accountant (CPA).

33. **STANDARD FORM OF AGREEMENT**

The successful Bidder shall agree to use the City's "Standard Form of Agreement". See sample attached.

34. **REFERENCES**

Each Bidder is to provide a minimum of three (3) verifiable references in which the Bidder has provided this or a similar service. List the references on Attachment I.

35. **CLAIMS and DAMAGES**

The Contractor agrees to assist and cooperate with its insurance carrier in the investigation and review of all third-party claims. In the event the Contractor fails to assist and cooperate with its insurance company, the City reserves the right and option to withhold a sum from the next payment due the Contractor or its final payment equal to a