

PROJECT:

Deer Park Public Library - Plumbing Rehabilitation Project

4060-26

BIDDER:

Du-West

TOTAL BID:

\$478,609.62

COMPLETION TIME:

Not Required

BIDDER INFO:

510 W Pasadena Freeway

Pasadena, TX 77506

P: 8322565460

F:

BID TOTALS

BASE BID	Total
STAFF AREAS	\$221,676.30
PUBLIC RESTROOMS	\$256,933.32
Total	\$478,609.62

ALTERNATE 1	Total
Staff Restroom Alternate	\$92,818.04
Total	\$92,818.04

STAFF AREAS					
No.	Description	Unit	Qty	Unit Price	Ext Price
1	Access (demo), remove and replace existing drains, vents, sanitary sewer lines (for toilets, valves, lavatories, mop sink, kitchen sink, etc.) and floor slab in the men's and women's staff restrooms, kitchenette and storage room; Complete In Place.	LS	1	\$10,740.00	\$10,740.00
2	Women's restroom - Remove existing partitions, remove and replace existing toilet with new toilet, valves, floor tile and wall tile (wall to ceiling), and door lock; (this restroom to be converted to single occupant; partitions will not be replaced); Complete In Place.	LS	1	\$25,105.00	\$25,105.00
3	Men's restroom - Remove and replace existing toilet with new toilet, new urinal, valves, partitions, floor tile and wall tile (wall to ceiling); Complete in Place.	LS	1	\$27,185.00	\$27,185.00
4	Remove and replace existing sanitary line from building to existing manhole, located on Center Street; Complete and In Place.	LS	1	\$158,646.30	\$158,646.30
Subtotal: \$221,676.30					

PUBLIC RESTROOMS					
No.	Description	Unit	Qty	Unit Price	Ext Price

5	Access (demo), remove and replace existing drains, vents, floor tiles (added by Addendum No. 1), sanitary sewer lines (for toilets, laboratories, etc.) and floor slab in both the men's and women's restrooms; Complete and In Place.	LS	1	\$42,248.50	\$42,248.50
6	Provide a contained work area near the Information/Reference/Circulation Desk (Help Desi inside the Library), access existing sanitary line, perform repairs to existing sanitary line, replace concrete, carpet, etc.; Complete In Place.	LS	1	\$19,105.12	\$19,105.12
7	Replace, route and connect new lines to existing connection point (manhole on Center Street); Complete In Place.	LS	1	\$195,579.70	\$195,579.70
Subtotal: \$256,933.32					

Staff Restroom Alternate					
No.	Description	Unit	Qty	Unit Price	Ext Price
1	Remove and replace existing women's lavatory, faucet, etc.; Complete In Place.	LS	1	\$1,484.00	\$1,484.00
2	15% Owner-held Contingency	LS	1	\$74,534.04	\$74,534.04
3	Post-Repair TV Recording	LS	1	\$1,800.00	\$1,800.00
4	Addendum No. 1: Provide ADA Portable Restrooms with Air Conditioning, for the duration of the project	LS	1	\$15,000.00	\$15,000.00
Subtotal: \$92,818.04					

ACKNOWLEDGE ADDENDA

NAME	ACKNOWLEDGEMENT DATE
Addendum No. 1	07/09/2026 14:19:28 PM

REQUIRED DOWNLOADS

TYPE	NAME	DOWNLOAD DATE
Other	Summary of Work - Section 01110	6/18/2026 11:39:42 AM
Bid Docs	Proposal Form	6/18/2026 11:39:42 AM
Bid Docs	Contract Manual with Specifications	6/18/2026 11:39:42 AM
Plans	1990's additions and alterations to the library	6/30/2026 8:49:30 AM
Plans	2011 Library Addition	6/30/2026 8:51:22 AM
Plans	1968 - Original Library Plans	6/30/2026 10:36:27 AM
Addenda	Addendum No. 1	7/2/2026 11:33:34 AM
Other	Statement of Qualifications	6/18/2026 11:39:42 AM
Invitation To Bid	Invitation to Bid	6/18/2026 11:39:42 AM
Invitation To Bid	Instructions to Bidders	6/18/2026 11:39:42 AM
Other	Report from videoing the sanitary lines	6/30/2026 11:00:00 AM
Other	Mandatory Pre-Bid Sign In Sheet	6/30/2026 11:01:54 AM
Other	Geotechnical Report	7/9/2026 2:21:00 PM
Other	Video - Outside cleanout public restroom	7/2/2026 11:33:54 AM
Other	Video - Public Restroom	7/3/2026 9:14:30 AM
Other	Video - Women's Restroom Drain	7/3/2026 9:13:11 AM
Other	Video - Staff Restroom	7/9/2026 2:44:32 PM
Other	Video - Public Women's Drain	7/9/2026 2:44:35 PM



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Du-West Construction, Inc. as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 2103 CityWest Boulevard, Suite 1300, Houston, TX 77042, as surety, hereinafter called the "Surety," are held and firmly bound unto City of Deer Park as obligee, hereinafter called the Obligee, in the sum of Ten Percent Greatest Amount Bid Percent (10%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

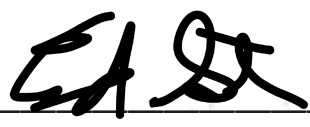
WHEREAS, the principal has submitted a bid for Public Library - Plumbing Rehabilitation Project; Project ID No. : 4060-26.

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

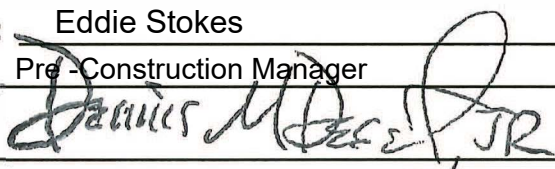
SIGNED, sealed and dated this 9th day of July, 2026.

Principal: **Du-West Construction, Inc.**

By: 
Signature

Name: Eddie Stokes
Title: Pre -Construction Manager

SureTec Insurance Company

By: 
Signature

Name: **Dennis M. Descant, Jr.,**
Attorney-in-Fact



The Rider(s) Attached Hereto Is/Are Incorporated in the Bond and Contains Important Coverage Information and Limitations

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Dennis M. Descant, Jr., Cheryl A. Sanders, Timothy John Brady

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 22nd day of July, 2025.

SureTec Insurance Company

By:

Michael C. Keimig, President



Markel Insurance Company

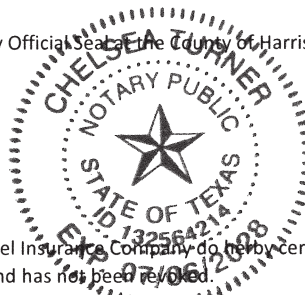
By:

Lindey Jennings, Vice President

State of Texas
County of Harris:

On this 22nd day of July, 2025 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



By:

Chelsea Turner, Notary Public
My commission expires 7/6/2028

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 9th day of July, 2026.

SureTec Insurance Company

By:

M. Brent Beaty, Assistant Secretary



Markel Insurance Company

By:

Andrew Marquis, Assistant Secretary

SureTec Insurance Company

IMPORTANT NOTICE

Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9500 Arboretum Blvd., Suite
400
Austin, TX 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252- 3439. You may write the Texas Department of Insurance at:

PO Box 149104
Austin, TX 78714-
9104
Fax#: 512-490-1007
Web: <http://www.tdi.state.tx.us>
Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

STATEMENT OF BIDDERS QUALIFICATIONS

Submitted to City of Deer Park

By Du-West Construction, Inc (Contractor)

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. How many years has your organization been in business as a general contractor under your present business name? 48 years

2. How many years experience in this type of construction work has your organization had:
(a) as a general contractor? 48 years
(b) as a sub-contractor? 48 years
3. What are some of the similar projects your firm has completed? (list: a) contract amount b) class of work c) date completed d) name, address and phone number of Owner)
See attached Reference list

4. Have you ever failed to complete any work awarded to you?
no

If so, where and why? _____

5. In what manner have you inspected this proposed work? Explain in detail.

I did a pre bid meeting and then have gone back to the site 4 times to get measurements.

I reviewed the provided videos, blue prints, and reports provided by owner.

6. Explain your plan or layout for performing the proposed work, by separate sketches if necessary.

We will breakout the mentioned bathroom areas after hours for access to sewer line. We will tunnel from the men's restroom to replace the trunkline going to the broken "Y" In front of the reception desk. We core through the tilt wall and retainer wall to run the yard line to the man hole located on Center St. We will Break out the sidewalk along the back side of the building to access the yard line below. See attached drawing.

7. The work, if awarded to you, will have the personal supervision of whom?

(a) For administrative management? Danielle Valverde

(b) For resident construction superintendence? Jorge Gonzalez

(c) What experience has your superintendent had in the type work proposed?

He has worked for Du-West for over 30 years

8. What portions of the work do you intend to sublet and to whom?

All plumbing to be done in house. Perimeter trenching and concrete to be done by Forgotten Real Ms, LLC. Tile to be done by Victor's Remodeling

9. What equipment do you own that is available for the proposed work?
(list: a) quantity b) items c) description, size, capacity, etc. d) condition e) years of service f) present location)

See attached equipment list

10. Have you received firm offers for all major items of equipment within prices used in preparing your proposal?

Yes

11. List the construction projects your organization has under way on this date: [indicate a) contract amount b) class of work c) percent completed d) name and address of owner or contracting officer]

BMI - Willow Terrace Apartments Sewer Reroute \$506,809

111 Skyview Friendswood, Tx

Contact Adriana Graham

95% Complete

numerous residential customers currently going on

Date: 7-7-2026

By: Eddie Stokes Pre -Construction Manager
Officer

City of Deer Park
Certification of No Boycott of Israel Form

This certification form is required by the Texas Government Code Section 2270.002. **This form must be attached to all contracts or agreements for goods or services provided to the City of Deer Park.**

Texas Government Code Section 808.001 specifies the following:

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

"Company" is defined as "a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit."

By entering into this contract or agreement, the company certifies and verifies that it (i) does not boycott Israel, and (ii) will not boycott Israel during the term of this contract or agreement with the City of Deer Park.

Vendor (Contractor/Company)	Du-West Construction, Inc
Street Address	510 W Pasadena Freeway
City / State / Zip	Pasadena, TX 77506
Telephone Number	832-256-5460
Authorized Representative	
	Signature
	Eddie Stokes Pre -Construction Manager
	Printed Name / Title
	7-8-26
	Date



BRADY, CHAPMAN,
HOLLAND &
ASSOCIATES

10055 West Gulf Bank
Houston, Texas 77040
713.688.1500

July 7, 2026

City of Deer Park
3009 Center Street
Deer Park, Texas 77536

RE: **Du-West Construction, Inc.**
Project: Deer Park Public Library

Dear Sir or Madam:

Brady Chapman Holland & Associates, Inc. is the surety bonding agent for Du-West Construction, Inc. We have written bonds for Du-West Construction, Inc. since 2012 through SureTec Insurance Company. In the past, we have written bonds in the \$3,000,000 single range with an aggregate limit in the \$6,000,000 range.

Based upon our understanding of the size and scope of this project, we would favorably consider providing performance and payment bonds for the full amount of this project, subject to our client's acceptance of project award and the surety's approval of the contract terms and bond forms. This letter is not to be construed as a final guarantee that bonding will be provided, and we assume no liability to you or any third party if the surety cannot provide said bonds.

Should you have any questions, please feel free to call me at (713) 979-9711.

Sincerely,



Dennis M. Descant, Jr.
Senior Vice President



Vendor History

We believe in doing our best every day. It's more than a promise; it's our family tradition. That's why Du-West arrives when promised, gets right to work, does the job correctly—the first time, and stands behind everything we do.

Our company began with Elmer Dutton, who used to work at a large construction company for 17 years as a general superintendent. In 1978 when that company wanted to transfer him back to his old home in Minnesota, Mr. Dutton decided to stay in the Houston area. He then started Du-West Construction. Initially, the company Du-West was a general contracting company and did projects of all kinds. Du-West operated out of a sand pit and did everything from dump truck hauling to sand and gravel work to paving, carpentry, and roofing. Mr. Dutton also worked on foundation repair.

Until 1982, like most companies, Du-West used bell bottom piers for leveling because it was the only system available. In 1982, Elmer met Gene Wilcox, an engineer with a new idea for foundation repair, but he didn't have the field experience to make it practical. With his heavy construction background, Elmer recognized the benefits of the friction-bearing piles Gene Wilcox wanted to install. Until 1983, like most companies, Du-West used bell-bottom piers for leveling. By 1983 Elmer's sons, Jim and Kenny Dutton, joined the business to help with the development. With Elmer's guidance and Wilcox's educated knowledge Du-West developed the installation process for sectional pressed piles and made the system more practical to use. With this improved foundation repair method, Du-West became busier and busier in foundation repair. Du-West was now instrumental in changing the foundation repair industry with the pressed pile system.

Over the years, Du-West earned a reputation for fixing complicated problems and business grew steadily by word of mouth. In 1987 Du-West raised a concrete slab and structure 9.5 feet to get it above the flooding issues in the area. With the pressed piles, it was raised intact and much more quickly than with conventional methods. With that job, Du-West began changing the structure raising industry. FEMA guidelines were changed because of Du-West's innovative ability to raise structure while being occupied. This later became extremely important to that industry after Hurricane Katrina.

During the late 80s and early 90s, Du-West developed a hole down the center of the piling sections for the ability to hydro-jet down at the base of the piling for stiff soils. It then also gave the added benefit of allowing reinforcement to the piles. In 1998 Du-West created a plumbing division to work with the foundation repair division. In 1998 Elmer's sons Jim and Kenny Dutton began running the day-to-day business. By the turn of the century, Du-West had expanded locations to work throughout most of the state of Texas.

In 2010 Du-West started our Heating and Air Conditioning Division. The business continued growing, and by 2008 the third generation, Jim's sons Johann and Adam, were working in the business. Johann and Adam are both now engineers who grew up working in the construction industry.

Elmer Dutton started a company and literally changed an industry with it by using his construction knowledge, commitment to excellence, and personal drive. His dedication to doing things the best way possible and improving technology was recognized by his peers. In 2019 Elmer Dutton received a lifetime achievement award from the National Foundation Repair Association for his dedication and advancement of the industry.

Whether you call us for Foundation Repair, Air Conditioning and Heating, Plumbing, Retaining Walls, or Concrete Leveling, you'll soon join over one hundred thousand satisfied customers who know when you want the best, call Du-West.

Reference List

Project Name: Harmony Public Schools
Project Location: 8120 West Camp Wisdom Rd. Dallas Tx 75249
Owner Contact: Luis De Hoyos
Contract Amount: \$6,338,281.38
Contact:
(956)701-6380
ldehoyos@harmonytx.org

Project Name: Bishop Lynch High School
Project Location: 9750 Ferguson Rd. Dallas Tx 75228
Owner Contact: David Pfeil
Contract Amount: \$227,565.00
Date of Completion: 05/02/25
Contact:
(214)549-8191
David.pfeil@bishoplynch.org

Project Name: Los Barrios Unidos Community Clinic
Project Location: 3111 Sylvan Ave. Dallas Tx 75212
Construction Advisor: Kyle Workman
Contract Amount: \$320,437.00
Date of Completion: 12/18/20
Contact:
(512)845-2699
kworkman@workmanadvisors.com

Project Name: MRC Langford
Project Location: 1851 Carroll Fancher Way
Engineer: MLAW Forensics, INC.
Contract Amount: \$2,426,260.00
Date of Completion: 01/2023
Contact:
Chuck Steel
(346)831-5099

Owner Name: Banfield Properties, Inc.

Owner Address: 161 W Shadowbend Ave, Ste 100 Friendswood TX 77546

Owner Contact: 281-482-3636

Project List:

Address	Job Cost	Date of Completion
1350 Bandera Hwy Kerrville	\$233,663.00	07/2020
600 Leah Ave. San Marcos	\$43,464.00	09/2013,01/2020
2525 Barry Rose Rd. Pearland	\$580,448.00	09/2015,03/2021,09/2022

Contact:

Tammy Thompson
(281)482-3636

Adriana Graham
(281)482-3436
Adriana.g@banfieldco.com

Fabana Investments

Stylized Interiors/Immigration Office

7135 Office City Drive

Houston, TX 77087

Contract \$75,621.33 – Foundation Repair and Sewer Reroute

Jamie – 713-202-1279

Tidewater

Bank of America

1211 Gemini Street

Houston, TX 77058

Contract \$60,010.65 – Sewer Re-Route

5200 North Shepherd Drive

Houston, TX 77091

Contract \$27,350.00 – Sewer Re-Route

Don Branam – 281-881-4861

Pasadena ISD/Brown and Root

All locations in Pasadena

Yearly foundation and plumbing contract \$500,000 - \$1,000,000

Doug Whitmarsh 713-980-3250

Christus St. Elizabeth

2830 Calder Ave

Beaumont, Tx 77702

Sewer Reroute and foundation repair work \$500,000.00

Brandon Roye 409-719-7299

Currently working on:

BMI Plumbing Reroute – Village Square Apartments

111 Sky View

Friendswood, Tx 77546

Started 5-1-2026

Estimated Completion 7-12-26

Rerouting all underground sewer lines under the building and the yardline.

Value \$500,000

Contact Adriana Graham 832-296-1619

Item #	Year	Manufacturer	Description	Model	Serial #	Amt Of Insurance
1	2001	Front End Loader	Front End Loader		10083	\$15,000
2	2002	Forklift	Forklift	D1 2000 AT	NO5485	\$9,000
3		Air Compressor	Air Compressor	MP750WCU.F	17405OU8948	\$4,000
4		Spyder Forklift	Spyder Forklift		22220695	\$14,000
5		High Pressure Washer	High Pressure Washer		0795-2148	\$2,300
6		Line Locator	Line Locator			\$1,500
7		Diesel Air Compressor	Diesel Air Compressor	250 CFM	176174J89365	\$5,000
8		Video Tube Camera System	Video Tube Camera System			\$3,500
9		Concrete Saw Walk Behind	Concrete Saw Walk Behind			\$650
10		Power Team	40 Hydraulic Electric Pumps @ \$18	PE 55		\$72,000
11		Ingersoll Rand Compressor	Ingersoll Rand Compressor	P185	323045UFL295	\$12,000
12		Ingersoll Rand Compressor	Ingersoll Rand Compressor	P185	4FVCABAA62U323805	\$12,000
13		GPM Pressure Washer-15 HP	GPM Pressure Washer-15 HP	4000 PSI 4	225206014655	\$900
14		GPM Pressure Washer-15 HP	GPM Pressure Washer-15 HP	4000 PSI 4	2252060145	\$900
15	2000	Clark Lift Truck	Clark Lift Truck	GP X30	PX230E00889232	\$9,000
16	2006	Bosch Electric Jack Hammer	Bosch Electric Jack Hammer			\$1,250
17	2006	Pressure Washer	Pressure Washer			\$2,300
18		Pressure Washer	Pressure Washer			\$2,500
19		75 Hand Jacks Power Team-Dallas	75 Hand Jacks Power Team-Dallas			\$940
20		Honda Pressure Washer-13 HP	Honda Pressure Washer-13 HP			\$2,750
21		Bosch Electric Jack Hammer	Bosch Electric Jack Hammer			\$1,500
22		75 Power Hand Jacks-Corpus Chri	75 Power Hand Jacks-Corpus Christ			\$940
23		Ingersoll Rand	Ingersoll Rand		176174J89365	\$11,750
24		Ingersoll Rand	Ingersoll Rand		303210UGJ221	\$12,500
25		Ingersoll Rand	Ingersoll Rand		4FVCABAAX6U372298	\$12,500
26		Ingersoll Rand	Ingersoll Rand		4FVCABAA46U372300	\$12,500
27	2013	Doosan	Doosan Forklift	G30E35DF	FGA09182002047	\$13,000
28	2018	POLARIS	UTV 4WD DSL 4 SEAT	RANGER CREW4	XARVAD14J8559904	\$9,465
29			Hydraulic Machine w/Anchor handl	Hydraulic Machin	GX340K1QA2	\$7,100
Total						\$252,745

Equipment List

Deer Park Preliminary Work Schedule

Week 1 – 3: Run camera to verify HOG Construction findings. Trench and install exterior yard line

Week 4 – 6: Demo Staff Restrooms and Men's Public Restroom. Install under slab sanitary lines.

Week 7 - 9: Install tile and Partitions

Week 10-11: Complete Punch list



www.du-west.com

customerservice@du-west.com

Houston – (713) 473-7156 Dallas – (972) 406-0912

Corpus Christi – (361) 883-2225 Victoria – (361) 576-0848

Ft Worth – (817) 261-1070

510 W Pasadena Freeway Frontage Rd

Pasadena, Texas, 77506

Agreement / Contract

This agreement is made and entered into this 9th day of July 2026, by and between City Of Deer Park of the county of Harris, and the State of Texas, Party of the First Part, hereinafter termed Owner, and Du-West Total Plumbing Inc., Party of the Second Part, hereinafter termed Contractor.

In exchange for the Owner's promised and agreements described below, the Contractor agrees to provide the work as described below at the surface known locally as 3009 Center St in the City of Deer Park State of Texas, Zip Code 77536.

Owner's Contact

City Of Deer Park
3009 Center St
Deer Park, Harris, TX 77536

Estimator

Eddie Stokes
832-256-5460
e.stokes@du-west.com

Product List

Description	Quantity	Amount
Concrete curb		\$7,200.00
Standard 6"x6"		
Base Price: 6" Curb with 12" gutter	180 ft	
Concrete Flatwork		\$23,925.00
4 inches thick. #3 rebar 12" on center each way 8-yard minimum delivery (648 sq feet). If less than 8 yards, an additional delivery fee is required.		
Base Price: HOU	1,650 sq ft	
Steel Channel	6	\$390.00
3' steel C channel to be added when pile is not under grade beam		
Cleanout		\$5,729.50
Additional \$100 for each foot after 3 feet		
Base Price: Double combo clean-out; required for Pasadena and Corpus Christi	7	
Misc. spot repair	9	\$6,489.00
Repair to the sewer system that does not have a penetration through the slab		
Sch 40 PVC Pipe & Galvanized Hangers	121 ft	\$11,253.00
Sink	6	\$8,904.00
Solid support pile - no warranty	7	\$3,815.00
Toilet	9	\$16,920.00
Tunnel	38	\$10,830.00
3x3 tunnel		
15% contingencies		\$74,533.89
Install up to 470 lf of 4" PVC Pipe		\$310,576.00
Dig and install up to 470 lf of schedule 40 4" PVC Sewer yard line pipe from 3' depth to 7' in depth.		
Tile and Partisans		\$66,090.00
Traffic Control		\$14,772.28
Engineered Traffic plan and supplies		
Trench fencing		\$10,000.00

Subtotal	\$571,427.67
Total	\$571,427.67

Payment

Balance

\$571,427.67

Payment Terms:

Per bid packet

Any amounts remaining unpaid after completion shall accrue interest at rate of 12% per annum or the highest rate allowed by law whichever is less. No oral representation made by anyone can change or modify this agreement. The above prices, attached specifications and conditions are satisfactory and are hereby accepted.

This agreement is subject to Chapter 27 of the Texas Property Code. The provisions of the chapter may affect your right to recover damages from the performance of this contract. If you have a complaint concerning a construction defect arising from the performance of this contract and that defect has not been corrected through existing warranty service, you must provide notice regarding the defect to the contractor by certified mail, not later than the 60th day before the date you file suit in a court of law. If requested by Contractor, you must provide an opportunity to inspect & cure the defect pursuant to Section 27.004, Texas Property Code.

Du-West Total Plumbing Inc.

Owner: _____

By: _____

Owner: _____

Date: _____

Date: _____

Signature Acknowledges the Awareness and Acceptance of the terms and conditions.

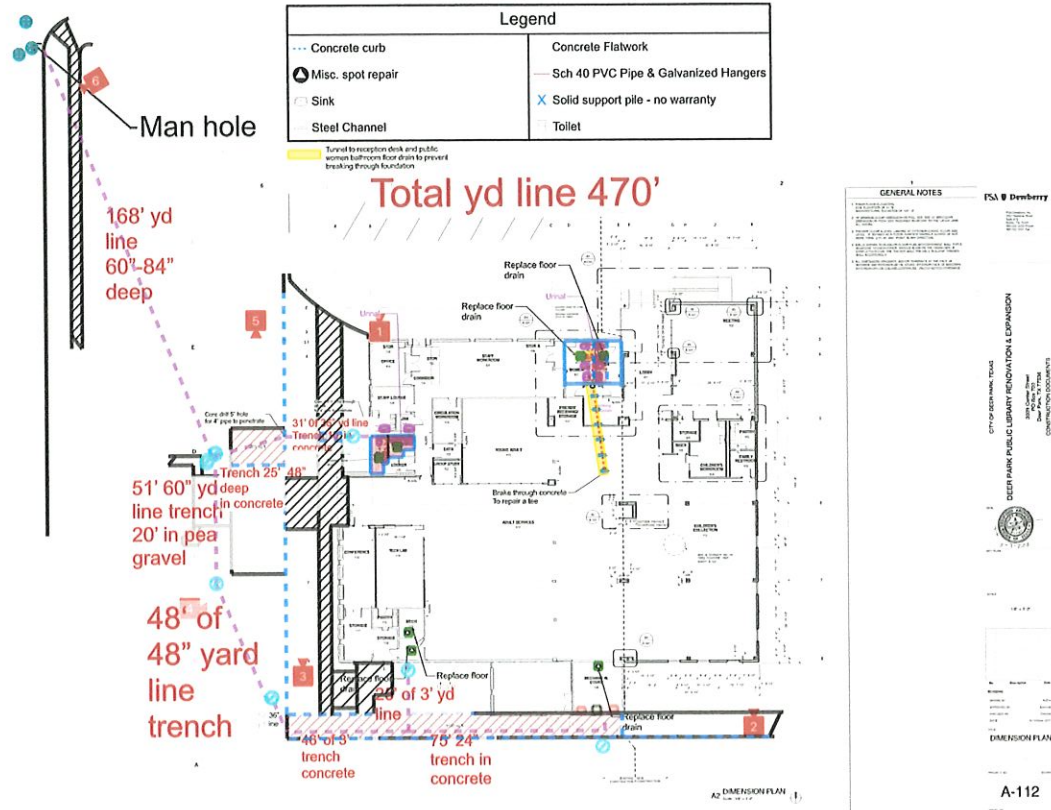
CONTRACT NOT VALID UNLESS SIGNED BY BOTH OWNER(S) AND CONTRACTOR

Additional Information

Notes:

Bid based on HOG Construction Services video and scope of work. We will run a camera before work starts to verify their findings. If additional repairs are needed then a change order will be issued

Detail Plan





1 - 1



1 - 2



1 - 3



1 - 4



2 - 1



2 - 2



3 - 1



4 - 1



4 - 2



4 - 3



5 - 1



6 - 1



6 - 2



6 - 3



6 - 4



A. SPECIFICATIONS

1. All material is guaranteed to be as specified.
2. Any alteration or deviation from contracted specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
3. For under slab plumbing all connections made under slab are bid to be made using below grade connections. Chipping and/or above grade connections will be charged in addition to contract price.
4. Through wall connections do not include brick replacement. Du-West will not do carpentry, sheet-rock, brick or cosmetic repairs and it is not included in the contract price.

B. GENERAL CONDITIONS

1. All agreements contingent upon strikes, accidents or delays beyond our control.
2. If project requires: Contractor will remove and replant plants and shrubs however; contractor does not guarantee their survival. Contractor assumes no responsibility for grass.
3. Contractor carries General Liability and Texas Workers Compensation Insurance. Certificates are available from contractor's insurance company upon the owner's request.
4. Contractor not responsible for failure of system due to dramatic area wide flooding or failure of system due to subsequent construction on property, owner's negligence, weather conditions or Government Rules and or Regulations.
5. Limitation of Liability: In no event shall Contractor have any liability for indirect, incidental or consequential damages arising out of any work or materials furnished in connection with this order, including, but not limited to damage to your lawn, shrubs and/or landscaping. The Contractor has no obligation to repair or to replace any damage to the structure, plumbing, electrical wiring, furniture, fixtures, real or personal property without regard to when or where said damage occurs or whether it is exposed, concealed, or buried.
6. Homeowner to provide Contractor with water and electricity.
7. No additional charges will be made without written approval signed by all the parties to this agreement.

C. WARRANTY

Guarantee on repairs:

- Minor Repairs on a cast iron system are guaranteed for 30 days.
- Minor Repairs on a PVC system are guaranteed for 1 year.
- ✕ Major Repairs are guaranteed for 5 years.

All repairs are guaranteed from the date of completion and for defective workmanship only.

By: Owner:

Texas State Board of Plumbing Examiners, 929 East 41st St., (78751), P.O. Box 4200, Austin, TX 78765, 1-800-845-6584

RMPL Alton Bogs MPL # 36444 510 W. Pasadena Frwy, Pasadena TX 77506



Place concrete as shown in the attached product list and attached drawing.

A. SPECIFICATIONS

1. Remove existing concrete as needed.
2. Set forms for new concrete.
3. Adjust and bed area with sand for new concrete.
4. Place new reinforced concrete as specified in the product list.
5. New concrete strength to be a minimum of 3,000 psi at 28 days (unless otherwise specified).
6. Concrete is to be screeded, floated , steel troweled, then light broom finished (unless otherwise specified)
7. Clean up and haul off debris

B. CONDITIONS

1. All agreements contingent upon strikes, accidents or delays beyond our control.
2. Contractor carries General Liability and Texas Workers Compensation Insurance. Certificates are available from Contractor's insurance company upon request. Owner to carry fire, tornado and other necessary insurance.
3. Access to Customer's Premises: You hereby grant to Contractor or any authorized agent, permission to enter the customer's premises to perform this agreed upon work.
4. Contractor will remove and replant plants and shrubs as needed to place the concrete; contractor does not guarantee their survival. Contractor assumes no responsibility for grass.
5. Property owner to provide Contractor with water and electricity.
6. No additional fees will be made without written approval signed by all the parties to this agreement.
7. Please be aware concrete can and may crack and this is not indicative of a defect in material or workmanship.
8. Limitation of Liability: In no event shall Contractor have any liability for indirect, incidental or consequential damages arising out of any work or materials furnished in connection with this order, including, but not limited to damage to your lawn, shrubs and/or landscaping. The Contractor has no obligation to repair or to replace any damage to the structure, plumbing, electrical wiring, furniture, fixtures, real or personal property without regard to when or where said damage occurs or whether it is exposed, concealed, or buried.

C. WARRANTY

All materials are guaranteed to be as specified and warrantied for 1 year on workmanship.

NOTE: After the concrete is finished keeping the surface moist several days during the early curing process can give the concrete greater strength. Wetting the surface multiple times per day can be beneficial.

By: Owner:
