ORDINANCE AUTHORIZING CITY MANAGER OR DESIGNEE TO EXECUTE A WATER ARTERIAL AND GRID MAIN CONSTRUCTION AND REIMBURSEMENT AGREEMENT ("AGREEMENT") WITH MPM DEVELOPMENT, LP ("DEVELOPER"), FOR THE CONSTRUCTION OF A WATER ARTERIAL TRANSMISSION AND GRID MAIN LINE AND APPROPRIATING \$49,980.11 FROM THE NO. 4030 ARTERIAL TRANSMISSION AND GRID MAIN TRUST FUND TO REIMBURSE THE DEVELOPER IN ACCORDANCE WITH THE AGREEMENT.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:

SECTION 1. The City Manager, or his designee, is authorized to execute a water arterial transmission and grid main construction and reimbursement agreement ("Agreement"), attached hereto, with MPM Development, LP ("Developer"), for the extension of a 12-inch water arterial transmission and grid main line, including all related appurtenances, for the development of Parkview Unit 1 Subdivision, Corpus Christi, Nueces County, Texas.

SECTION 2. Funding in the amount of \$49,980.11 is appropriated from the No. 4030 Arterial Transmission and Grid Main Line Trust Fund to reimburse the Developer for the construction of the water arterial transmission and grid main line improvements in accordance with the Agreement.

Nelda Martinez		Brian Rosas	
Rudy Garza _		Lucy Rubio	
Chad Magill _		Mark Scott	
Colleen McIntyre _		Carolyn Vaughn	
Lillian Riojas _			
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Nelda Martinez		Brian Rosas	
Rudy Garza _		Lucy Rubio	
Chad Magill _		Mark Scott	
Colleen McIntyre _		Carolyn Vaughn	
Lillian Riojas _			
PASSED AND APPR	OVED this the	day of	, 20
ATTEST:			

WATER ARTERIAL TRANSMISSION AND GRID MAIN CONSTRUCTION AND REIMBURSEMENT AGREEMENT

STATE OF TEXAS §

COUNTY OF NUECES §

This Water Arterial Transmission and Grid Main Reimbursement Agreement ("Agreement") is entered into between the City of Corpus Christi ("City"), a Texas homerule municipality, P.O. Box 9277, Corpus Christi, Texas, 78469-9277, and MPM Development, LP ("Developer"), 426 S. Staples, Corpus Christi, Texas 78401.

WHEREAS, the Developer, in compliance with the Unified Development Code ("UDC"), proposes to final plat the Property as shown on the attached final plat known as Parkview Unit 1 ("Development"), as shown in **Exhibit 1 (attached and incorporated)**;

WHEREAS, under the UDC and as a condition of such plat of Parkview Unit 1, Developer is required to construct a public waterline in order to record such plat;

WHEREAS, Developer has submitted an application for reimbursement of the costs of extending a 12-inch waterline from the existing 12-inch waterline located on the south side of Holly Road at the Northeast corner of Monte Verde at Terra Mar Unit 1 for a distance of 474 linear feet in order to extend water grid main along Holly Road and consistent with the Unified Development Code (Exhibit 2);

WHEREAS, it is in the best interests of the City to have the 12-inch waterline on Holly Road for a distance of 474 linear feet installed by Developer in conjunction with the final plat;

WHEREAS, Resolution No. 026869 authorized the acceptance of applications to be eligible for reimbursement in the future when funds are fully available in, and are appropriated by City Council, the Arterial Transmission and Grid Main Line Trust Fund as per the UDC, Section 8.5.1.C(1), and

WHEREAS, Chapter 212 of the Texas Local Government Code authorizes a municipality to make a contract with a Developer of a subdivision or land in the municipality to construct public improvements related to the subdivision or land;

NOW, THEREFORE, in consideration set forth hereinafter and in order to provide a coordinated waterline construction project, the City and Developer agree as follows:

Subject to the terms of this Agreement and the plat of Parkview Unit 1, Developer will construct the 12-inch waterline for and on behalf of the City in accordance with the plans and specifications as are approved by the City Engineer on behalf of the City.

1. REQUIRED CONSTRUCTION

The Developer shall construct the 12-inch waterline improvements, in compliance with the City's UDC and under the plans and specifications approved by the Development Services Engineer.

2. PLANS AND SPECIFICATIONS

- a. The Developer shall contract with a professional engineer, acceptable to the City's Development Services Engineer, to prepare plans and specifications for the construction of the 12-inch waterline, as shown in **Exhibit 3**, with the following basic design:
- 1. Install 474 linear feet of 12-inch PVC waterline pipe.
- 2. Install 40 linear feet 12-inch ductile iron pipe required at sections.
- 3. Install two (2) 12-inch tees.
- 4. Install two (2) 12-inch 45 degree bends.
- 5. Install one (1) 12-inch cap.
- 6. Install one (1) fire hydrant assembly.
- 7. Install one (1) 6-inch gate valve with box.
- 8. Install one (1) 6-inch 90 degree EL.
- 9. Install three (3) 6-inch diameter x 30 inch PVC pipe nipple.
- 10. Install lump sum traffic control during construction for 12-inch waterline.
- b. The plans and specifications must comply with City Water Distribution Standards and Standard Specifications.
- c. Before the Developer starts construction the plans and specification must be approved by the City's Development Services Engineer.

3. SITE IMPROVEMENTS

Prior to the start of construction of the 12-inch waterline improvements, Developer shall acquire and dedicate to the City the required additional utility easements "Easements", if necessary for the completion of the 12-inch waterline. If any of the property needed for the Easements is owned by a third party and Developer is unable to acquire the Easements through reasonable efforts, then the City will use its powers of eminent domain to acquire the Easements.

4. PLATTING FEES

Developer shall pay to the City of Corpus Christi the required acreage fees and pro-rata fees as required by the UDC for the area of the improvements for the construction of the 12-inch waterline. The required acreage fees Developer is to pay to the City under the UDC for the 12-inch waterline improvements will be credited to Developer provided that an application for credit, including cost-supporting documentation, has been submitted to the Assistant City Manager of Development Services prior to the installation of the 12-inch waterline and is approved.

5. DEVELOPER AWARD CONTRACT FOR IMPROVEMENTS

Developer shall award a contract and complete the improvements to 12-inch waterline, under the approved plans and specifications, by **April 14, 2016**.

6. TIME IS OF THE ESSENCE

Time is of the essence in the performance of this contract.

7. PROMPT AND GOOD FAITH ACTIONS

The parties shall act promptly and in good faith in performing their duties or obligations under this Agreement. If this Agreement calls for review or inspections by the City, then the City's reviews or inspections must be completed thoroughly and promptly.

8. DEFAULT

The following events shall constitute default:

- a. Developer fails to engage a professional engineer for the preparation of plans and specifications by the 10th calendar day after the date of approval by City Council.
- b. Developer's professional engineer fails to submit the plans and specifications to the City's Director of Engineering Services by the 40th calendar day after the date of approval by City Council.
- c. Developer fails to award a contract for the construction of the project, according to the approved plans and specifications, by the 70th calendar day after the date of approval by City Council.
- d. Developer's contractor does not reasonably pursue construction of the project under the approved plans and specifications.
- e. Developer's contractor fails to complete construction of the project, under the approved plans and specifications, on or before **April 14, 2016.**
- f. Either the City or Developer otherwise fails to comply with its duties and obligations under this Agreement.

9. NOTICE AND CURE

- a. In the event of a default by either party under this Agreement, the nondefaulting party shall deliver notice of the default, in writing, to the defaulting party stating, in detail the nature of the default and the requirements to cure such default.
- b. After delivery of the default notice, the defaulting party has 15 business days from the delivery of the default notice ("Cure Period") to cure the default.
- c. In the event the default is not cured by the defaulting party within the Cure Period, then the non-defaulting party may pursue its remedies in this section.
- d. Should Developer fail to perform any obligation or duty of this Agreement, the City shall give notice to Developer, at the address stated above, of the need to perform the obligation or duty, and should Developer fail to perform the required obligation or duty within 15 days of receipt of the notice, the City may perform the obligation or duty, charging the cost of such performance to Developer by reducing the reimbursement amount due Developer.
- e. In the event of an uncured default by the Developer, after the appropriate notice and cure period, the City has all its common law remedies and the City may:
 - 1. Terminate this Agreement after the required notice and opportunity to cure the default.
 - 2. Refuse to record a related plat or issue any certificate of occupancy for any structure to be served by the project.
 - 3. Perform any obligation or duty of the Developer under this agreement and charge the cost of such performance to Developer. Developer shall pay to City the reasonable and necessary cost of the performance within 30 days from the date Developer receives notice of the cost of performance. In the event that Developer pays the City under the preceding sentence, and is not otherwise in default under this Agreement, then the Agreement shall be considered in effect and no longer in default.
- f. In the event of an uncured default by the City after the appropriate notice and cure period, the Developer has all its remedies at law or equity for such default.

10. FORCE MAJEURE

a. The term "force majeure" as employed in this Agreement means and refers to acts of God; strikes, lockouts, or other industrial disturbances;

acts of public enemies; insurrections; riots; epidemic; landslides; lightning; earthquakes; fires; hurricanes; storms; floods; washouts; droughts; arrests; civil disturbances; explosions; or other causes not reasonably within the control of the party claiming the inability.

b. If, by reason of force majeure, either party is rendered wholly or partially unable to carry out its obligations under this Agreement, then the party shall give written notice of the full particulars of the force majeure to the other party within ten (10) business days after the occurrence or waive the right to claim it as a justifiable reason for delay. The obligations of the party giving the required notice, to the extent affected by the force majeure, are suspended during the continuance of the inability claimed, but for no longer period, and the party shall endeavor to remove or overcome such inability with all reasonable dispatch.

11. NOTICES

a. Any notice or other communication required or permitted to be given under this Agreement must be given to the other Party in writing at the following address:

1. If to the Developer: 2. If to the City:

Mossa Moses Mostaghasi City of Corpus Christi

General Partner 1201 Leopard Street (78401)

MPM Development, LP P.O. Box 9277

426 S. Staples Corpus Christi, Texas 78469
Corpus Christi, Texas 78401 ATTN: Assistant City Manager
Development Services

- b. Notice required by the paragraph may be by United States Postal Service, First Class Mail, Certified, Return Receipt Requested, postage prepaid; by a commercial delivery service that provides proof of delivery, delivery prepaid; or by personal delivery.
- c. Either party may change of address for notices by giving notice of the change under the provisions of this section.

12. THIRD-PARTY BENEFICIARY

Developer's contracts with the professional engineer for the preparation of the plans and specifications for the construction of the project, contracts for testing services, and with the contractor for the construction of the project must provide that the City is a third party beneficiary of each contract.

13. PERFORMANCE AND PAYMENT BONDS

Developer shall require its contractor for the construction of the project, before beginning the work, to execute with Developer and the City a performance bond if the contract is in excess of \$100,000 and a payment bond if the contract is in

excess of \$25,000. The performance and payment bond must comply with Texas Government Code, Chapter 2253 and must be in the form and substance as attached to this Agreement.

14. <u>WARRANTY</u>

Developer shall fully warranty the workmanship of and function of the 12-inch waterline improvements and the construction thereof for a period of one year from and after the date of acceptance of the facilities by the City Engineer.

15. <u>REIMBURSEMENT</u>

- a. Subject to the appropriation of funds, the City will reimburse the Developer 100% of the reasonable cost of the 12-inch waterline improvements, not to exceed **\$49,980.11**. See attached cost estimate (**Exhibit 4**).
- b. Subject to the appropriation of funds, the City agrees to reimburse the Developer on a monthly basis upon invoicing for work performed. The reimbursement will be made no later than 30-days from the date of the invoice. Developer shall submit all required performance bonds and proof of required insurance under the provisions of this Agreement.
- c. To be eligible for reimbursement, the work completed in a good and workmanlike manner, and must have been inspected and accepted by the City. The City agrees to conduct periodic inspections and approve the progress of the work at key points during construction.
- d. In the event that this Agreement is terminated by the City at a time when there has been a partial completion and partial payment for the improvements, then the City shall only reimburse Developer for its costs that were legitimately incurred towards the completion of the improvements that have been inspected and accepted by the City up to the time that there is an uncured default by the Developer.

16. <u>INDEMNIFICATION</u>

DEVELOPER, COVENANTS TO FULLY INDEMNIFY, SAVE AND HOLD HARMLESS THE CITY OF CORPUS CHRISTI, ITS OFFICERS, EMPLOYEES, AND AGENTS, ("INDEMNITEES") AGAINST ANY AND ALL LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS SUITS AND CAUSES OF ACTION OF ANY NATURE WHATSOEVER ASSERTED AGAINST OR RECOVERED FROM CITY ON ACCOUNT OF INJURY OR DAMAGE TO PERSON INCLUDING, WITHOUT LIMITATION ON THE FOREGOING, WORKERS COMPENSATION AND DEATH CLAIMS, OR PROPERTY LOSS OR DAMAGE OF ANY OTHER KIND WHATSOEVER, TO THE EXTENT ANY INJURY, DAMAGE, OR LOSS MAY BE INCIDENT TO, ARISE OUT OF, BE CAUSED BY, OR BE IN ANY WAY CONNECTED WITH, EITHER PROXIMATELY OR REMOTELY, WHOLLY OR IN PART, THE DEVELOPER'S FAILURE TO COMPLY WITH ITS OBLIGATIONS UNDER THIS AGREEMENT OR TO PROVIDE CITY WATER SERVICE TO THE DEVELOPMENT, INCLUDING

INJURY, LOSS, OR DAMAGE WHICH ARISE OUT OF OR ARE IN ANY MANNER CONNECTED WITH. OR ARE CLAIMED TO ARISE OUT OF OR BE MANNER CONNECTED WITH THE CONSTRUCTION. INSTALLATION, EXISTENCE, OPERATION, USE, MAINTENANCE, REPAIR. RESTORATION, OR REMOVAL OF THE PUBLIC IMPROVEMENTS ASSOCIATED WITH THE DEVELOPMENT DESCRIBED ABOVE, INCLUDING THE INJURY. LOSS OR DAMAGE CAUSED BY THE SOLE OR CONTRIBUTORY NEGLIGENCE OF THE INDEMNITEES OR ANY OF THEM. REGARDLESS OF WHETHER THE INJURY, DAMAGE, LOSS, VIOLATION, EXERCISE OF RIGHTS, ACT, OR OMISSION IS CAUSED OR IS CLAIMED TO BE CAUSED BY THE CONTRIBUTING OR CONCURRENT NEGLIGENCE OF INDEMNITEES, OR ANY OF THEM, BUT NOT IF CAUSED BY THE SOLE NEGLIGENCE OF INDEMNITEES, OR ANY OF THEM, UNMIXED WITH THE FAULT OF ANY OTHER PERSON OR ENTITY, AND INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, AND ATTORNEYS FEES, WHICH ARISE, OR ARE CLAIMED TO ARISE, OUT OF OR IN CONNECTION WITH THE ASSERTED OR RECOVERED INCIDENT.

THIS INDEMNITY SPECIFICALLY INCLUDES ALL CLAIMS, DAMAGES, AND LIABILITIES OF WHATEVER NATURE, FORESEEN OR UNFORESEEN, UNDER ANY HAZARDOUS SUBSTANCE LAWS, INCLUDING BUT NOT LIMITED TO THE FOLLOWING:

- (A) ALL FEES INCURRED IN DEFENDING ANY ACTION OR PROCEEDING BROUGHT BY A PUBLIC OR PRIVATE ENTITY AND ARISING FROM THE CONTAINMENT. USE. PRESENCE. MANUFACTURE. CREATING, STORAGE, TREATMENT, DISCHARGE, RELEASE OR BURIAL ON THE PROPERTY OR THE TRANSPORTATION TO OR FROM THE PROPERTY OF ANY HAZARDOUS SUBSTANCE. THE FEES FOR WHICH DEVELOPER SHALL BE RESPONSIBLE UNDER SUBPARAGRAPH SHALL INCLUDE BUT SHALL NOT BE LIMITED TO THE CHARGED BY **(I)** ATTORNEYS, (II)**ENVIRONMENTAL** CONSULTANTS, (III) ENGINEERS, (IV) SURVEYORS, AND (V) EXPERT WITNESSES.
- (B) ANY COSTS INCURRED ATTRIBUTABLE TO (I) THE BREACH OF ANY WARRANTY OR REPRESENTATION MADE BY DEVELOPER/OWNER IN THIS AGREEMENT, OR (II) ANY CLEANUP, DETOXIFICATION, REMEDIATION, OR OTHER TYPE OF RESPONSE ACTION TAKEN WITH RESPECT TO ANY HAZARDOUS SUBSTANCE ON OR UNDER THE PROPERTY REGARDLESS OF WHETHER OR NOT THAT ACTION WAS MANDATED BY THE FEDERAL, STATE OR LOCAL GOVERNMENT.

THIS INDEMNITY SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THE AGREEMENT.

17. ASSIGNMENT OF AGREEMENT

This Agreement may be assigned by Developer to another with the written consent of the City's City Manager.

18. COVENANT RUNNING WITH THE LAND

This Agreement is a covenant running with the land, Parkview Unit 1, a subdivision in Nueces County, Texas, and must be recorded in the Official Public Records of Nueces County, Texas. The duties, rights, and obligations of the Agreement are binding on and inure to the benefit of the Developer's successors or assigns.

19. DISCLOSURE OF OWNERSHIP INTERESTS

Developer further agrees, in compliance with the City Ordinance No. 17110, to complete, as part of this Agreement, the Disclosure of Ownership interests form attached hereto as **Exhibit 5**.

20. AUTHORITY

All signatories signing this Agreement warrant and guarantee that they have the authority to act on behalf of the entity represented and make this Agreement binding and enforceable by their signature.

21. EFFECTIVE DATE

This Agreement shall be executed in one original, which shall be considered one instrument. *This Agreement becomes effective and is binding upon, and inures to the benefit of the City and Developer from and after the date that all original copies have been executed by all signatories.

EXECUTED IN ONE original, *this	day of	, 2015.
SIGNATURES FOUND ON PAGES 9 an	d 10.	

Developer Mossa Moses Mostagh MPM Development, LF 426 S. Staples Corpus Christi, Texas	
Ву:	
Mossa Moses Most General Partner	taghasi
THE STATE OF TEXAS	§ § §
COUNTY OF NUECES	§
•	ed by Mossa Moses Mostaghasi, General Partner, for MPM knowledged before me on the day of
Notary Public, State of Te	 xas

ATTEST: By: By: Rebecca Huerta Ronald L. Olson City Secretary City Manager THE STATE OF TEXAS COUNTY OF NUECES This instrument was signed by Rebecca Huerta, City Secretary, for the City of Corpus Christi, Texas, and acknowledged before me on the _____ day of _____, 2015. Notary Public, State Of Texas THE STATE OF TEXAS COUNTY OF NUECES This instrument was signed by Ronald Olson, City Manager, for the City of Corpus Christi, Texas, and acknowledged before me on the _____ day of _____, 2015. Notary Public, State Of Texas APPROVED AS TO FORM: This _____ day of ______, 2015. Julian Grant, Senior Assistant City Attorney

CITY OF CORPUS CHRISTI:

For the City Attorney

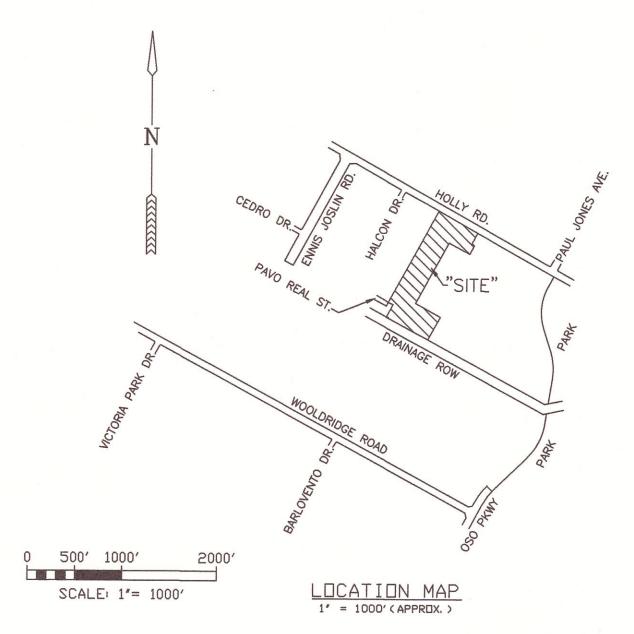
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- 3. THE SUBJECT SITE CONTAINS 10.340 ACRES INCLUDING STREET DEDICATIONS.
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PLAT OF PARKVIEW UNIT 1

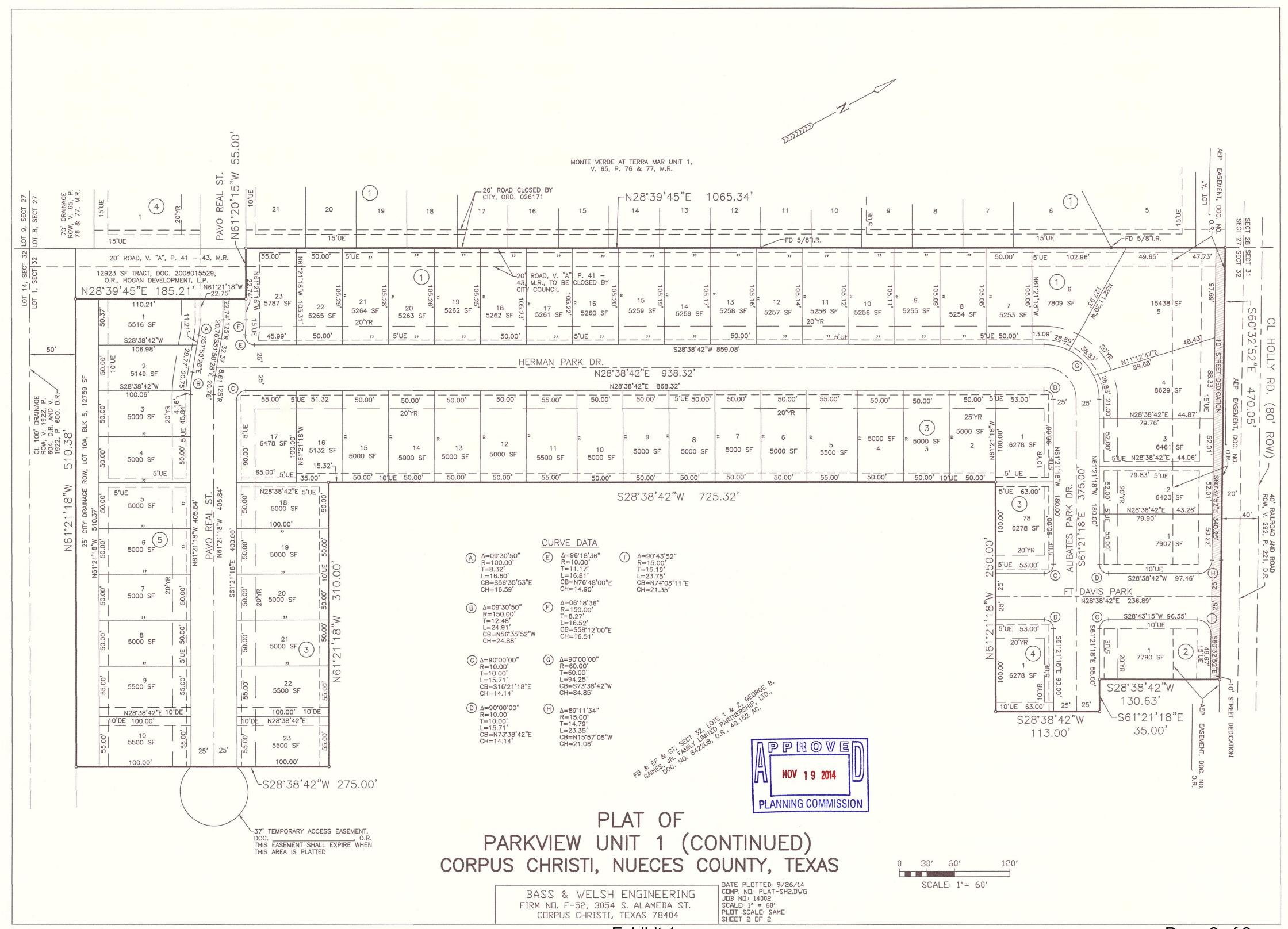
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NUECES COUNTY, TEXAS



PUBLIC IMPROVEMENTS TO PARKVIEW UNIT 1 CORPUS CHRISTI, NUECES COUNTY, TEXAS

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SHEET 3 SANITARY SEWER AND WATER PLAN AND SANITARY

SEWER PROFILES

SHEET 4 STORM WATER POLLUTION PREVENTION PLAN, ESTIMATE

SHEET 5 STREET AND SIDEWALK DETAILS



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PUBLIC IMPROVEMENTS TO PARKVIEW UNIT 1 CORPUS CHRISTI, NUCCES CO. TX DENCHWAPKS THE RESIDENCE OF THE SALE

COVER SHEET AND MISCELLANEOUS INFORMATION

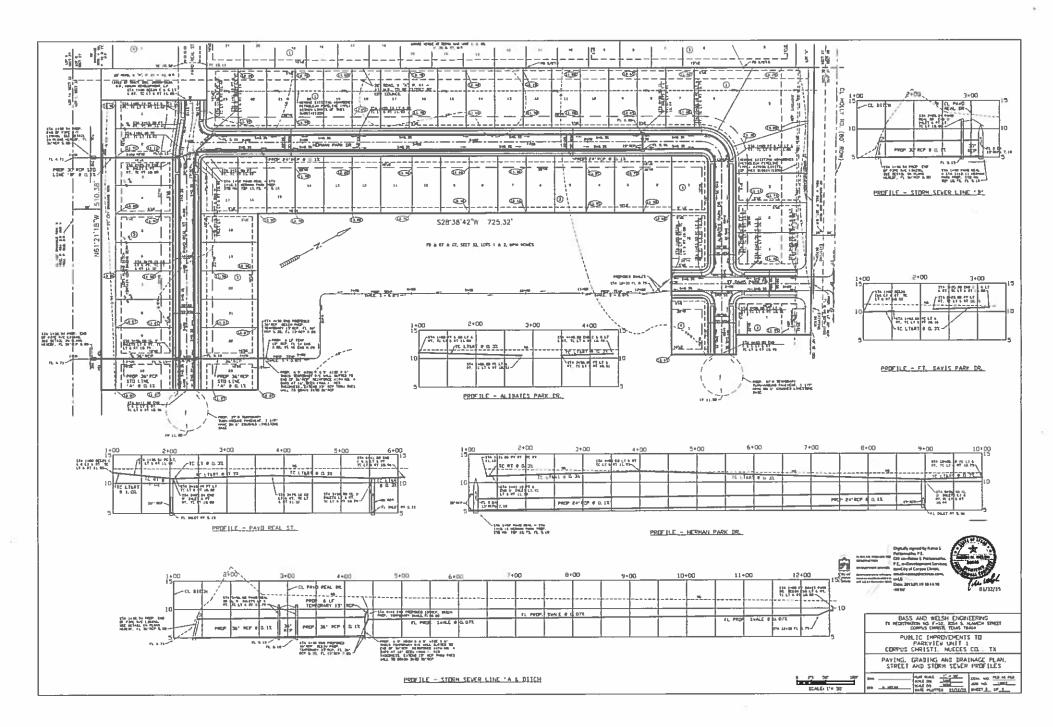
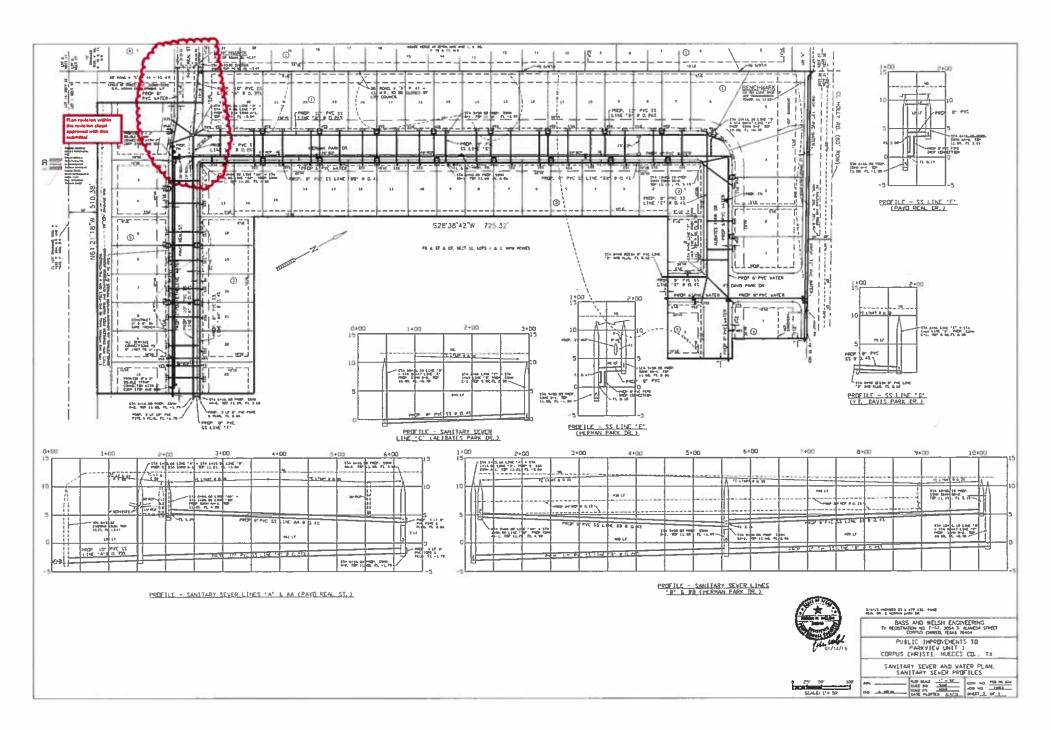


Exhibit 2



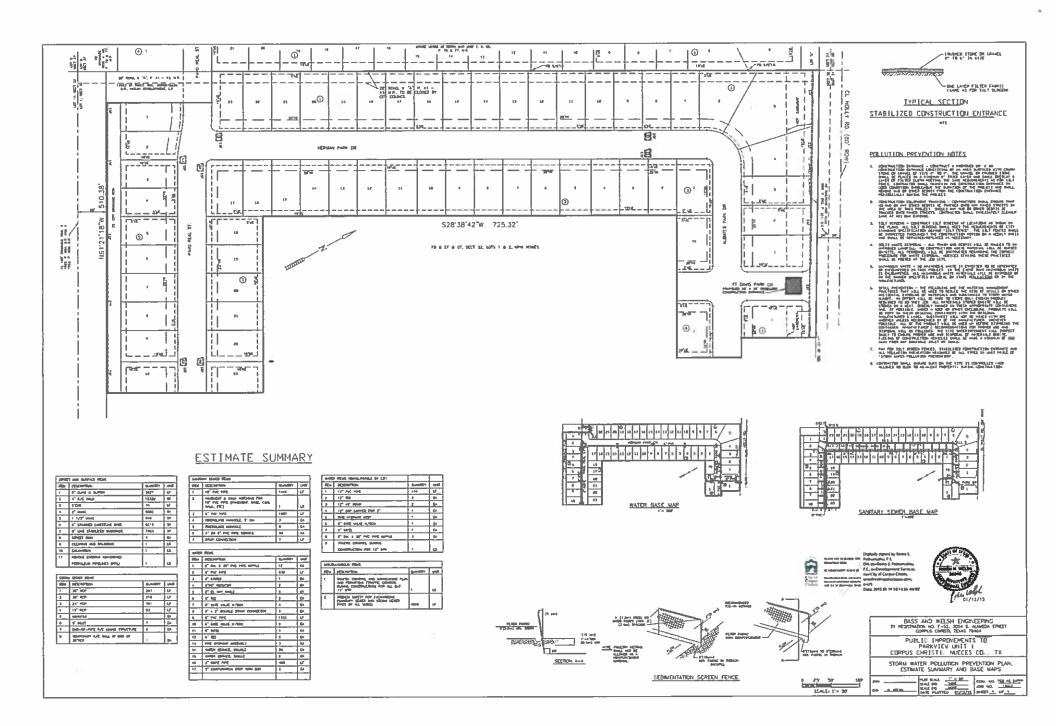
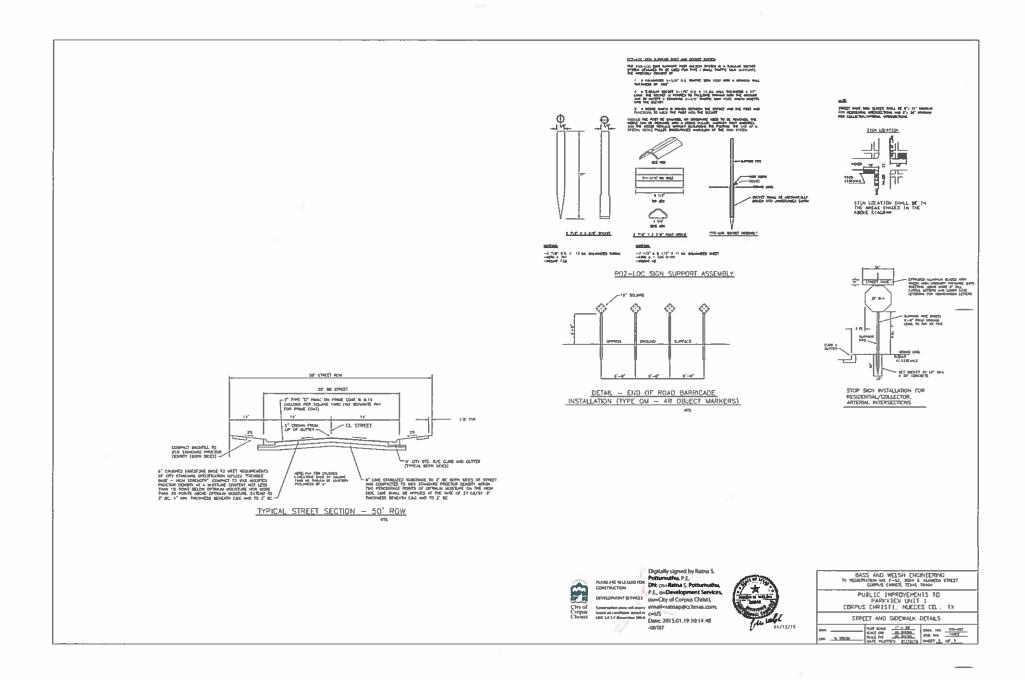


Exhibit 2



APPLICATION FOR WATER LINE REIMBURSEMENT

We, MPM Development, LP, P.O. Box 331308, Corpus Christi, Texas 78463, owners and developers of the proposed Parkview Unit 1 Subdivision, hereby request reimbursement of \$49,980.11, as provided for by City Ordinance No. 17092. \$49,980.11 is the construction cost, including 11% Engineering, Surveying, and Testing, in excess of the acreage fee, as shown by the cost supporting documents attached herewith.

Mossa Mostaghasi, President
MPM Development, LP.

2/13/15 Date

THE STATE OF TEXAS

§

COUNTY OF NUECES

§

This instrument was acknowledged before me on Hoseupel 13TH, 2015 Mostaghasi, President of MPM Development, LP.

, 2015, by Mossa



auby Brum

Notary Public in and for Nueces County, Texas

CERTIFICATION

The information submitted with this application for reimbursement has been reviewed and determined to be correct. Reimbursement is subject to:

Arterial Grid

- (a) Sufficiency of funds in the Distribution Main Trust Fund, and
- (b) Appropriation and approval by the City Council.

Development Services Engineer

Date)

APPLICATION FOR WATER LINE CREDIT

We, MPM Development, LP, P.O. Box 331308, Corpus Christi, Texas 78463, owners and developers of proposed Parkview Unit 1 subdivision, hereby apply for \$10,738.00 credit towards the water lot fee for the installation of the water grid main as provided for by City Ordinance No. 17092. \$60,718.11 is the construction cost, including 11% Engineering, Surveying, and Testing, as shown by the cost supporting documents attached herewith.

Mossa Mostaghasi, President

MPM Development, LP.

2/13/19

Date

THE STATE OF TEXAS

§

COUNTY OF NUECES

§

This instrument was acknowledged before me on <u>FERMARY 13TH</u>, 2015, b Mossa Mostaghasi, President of MPM Development, LP.



Notary Public in and for the State of Texas



BASS WELSH ENGINEERING TX Registration No. F-52 Survey Registration No. 100027-00 P.O. Box 6397 Corpus Christi, TX 78466-6397

3054 S. Alameda St. 361 882-5521~ FAX 361 882-1265

14002-PCE-ALL 02/23/15

PARKVIEW UNIT 1 ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
STREET &	STREET & SURFACE ITEMS				
1.	2" HMAC	5562	SY	18.00	\$ 100,116.00
2.	1-1/2" HMAC	949	SY	17.00	16,133.00
3.	6" CURB & GUTTER	3827	LF	15.00	57,405.00
4.	6" LIMESTONE BASE	8211	SY	17.00	139,587.00
5.	8" LIME STABILIZED SUBGRADE TO 1'BC	7263	SY	8.00	58,104.00
6.	4" THICK R/C WALK	15320	SF	4.00	61,280.00
7.	5' R/C VALLEY GUTTER	74	LF	60.00	4,440.00
8.	CLEARING & GRUBBING	1	LS	2,500.00	2,500.00
9.	EXCAVATION	1	LS	60,000.00	60,000.00
10	STREET SIGNS	4	EA	350.00	1,400.00

SUBTOTAL STREET & SURFACE ITEMS

500,965.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
STORM SE	WER ITEMS				
1.	15" RCP	93	LF	32.00	\$ 2,976.00
2.	18" RCP	308	LF	36.00	11,088.00
3.	24" RCP	781	LF	44.00	34,364.00
4.	30" RCP	216	LF	57.00	12,312.00
5.	36" RCP	297	LF	70.00	20,790.00
6.	STORM MANHOLE	1	EA	3,500.00	3,500.00
7.	5' INLET SLOT POST TYPE	8	EA	2,800.00	22,400.00
8.	END-OF-PIPE R/C	2	EA	900.00	1,800.00
9.	TEMP END OF PIPE R/C	1	EA	900.00	900.00

SUBTOTAL STORM SEWER ITEMS

110,130.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SANITARY	SEWER ITEMS				
1.	10" PVC PIPE	1444	LF	60.00	\$ 86,640.00
2.	PAVEMENT AND WALK PATCH	1	LS	2,500.00	2,500.00
3.	8" PVC PIPE	1607	LF	50.00	80,350.00
4.	FG MANHOLE 5' DIAMETER	3	EA	4,200.00	12,600.00
5.	FG MANHOLE 4' DIAMETER	8	EA	3,500.00	28,000.00
6.	4" OR 6" PVC SERVICE	59	EA	500.00	29,500.00
7.	DROP CONNECTION	1	EA	1,500.00	1,500.00

SUBTOTAL SANITARY SEWER ITEMS

241,090.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
WATER ITE	MS				
1.	8" PVC PIPE	930	LF	36.00	\$ 33,480.00
2.	8" CAP TAPPED FOR 2"	4	EA	300.00	1,200.00
3.	8" GATE VALVE	4	EA	1,100.00	4,400.00
4.	8" MJ TEE	2	EA	350.00	700.00
5.	8" EL ANY ANGLE	5	EA	300.00	1,500.00
6.	FIRE HYDRANT ASSEMBLY	3	EA	3,800.00	11,400.00
7.	6" EL, 90° DI	4	EA	250.00	1,000.00
8.	6" TEE, DI	2	EA	300.00	600.00
9.	6" CAP TAPPED FOR 2"	2	EA	200.00	400.00
10	6" X 30" PVC NIPPLE	12	EA	200.00	2,400.00
11.	6" GATE VALVE W/BOX	6	EA	950.00	5,700.00
12.	6" PVC PIPE	1332	EA	32.00	42,624.00
13.	WATER SERVICE SINGLE	9	EA	400.00	3,600.00
14.	WATER SERVICE DOUBLE	25	EA	480.00	12,000.00
15.	2" HDPE	405	LF	20.00	8,100.00
16.	2" CORP W/BOX	2	EA	300.00	600.00
17.	PATCH PAVEMENT	1	LS	6,500.00	6,500.00

SUBTOTAL WATER ITEMS

BASS WELSH ENGINEERING TX Registration No. F-52 Survey Registration No. 100027-00 P.O. Box 6397

Corpus Christi, TX 78466-6397

3054 S. Alameda St. 361 882-5521~ FAX 361 882-1265

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
OFFSITE \	NATER ITEMS (FOR CITY REIMBURSEMENT)				
1.	12" PVC PIPE	474	LF	74.00	\$ 35,076.00
	12" DUCTILE IRON PIPE REQUIRED AT SECTIONS BETWEEN MJ				
2.	FITTINGS	40	LF	150.00	6,000.00
3.	12" TEE	2	EA	990.00	1,980.00
4.	12" 45° BEND	2	EA	770.00	1,540.00
5.	12" CAP CAPPED FOR 2"	1	EA	475.00	475.00
6.	FIRE HYDRANT ASSY	1	EA	4,800.00	4,800.00
7.	6" GATE VALVE W/BOX	1	EA	980.00	980.00
8.	6" 90°EL	1	EA	300.00	300.00
9.	6" DIA. X 30" PVC PIPE NIPPLE	3	EA	250.00	750.00
10	TRAFFIC CONTROL DURING CONSTRUCTION FOR 12" WTR	1	LS	2,800.00	2,800.00

SUBTOTAL OFFSITE WATER ITEMS \$ 54,701.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MISCELLANEOUS CONSTRUCTION					
1.	BLANK 2" AND 4" CONDUIT FOR AEP	150	LF	20.00	\$ 3,000.00
2.	TRAFFIC CONTROL & BARRICADING PLAN (DURING CONSTRUCTION)	1	LS	6,000.00	6,000.00
3.	TRENCH SAFETY FOR EXCAVATIONS (SANITARY SEWER & STORM)	4960	LF	2.00	9,920.00
4.	STORM WATER POLLUTION PREVENTION	1	LS	3,500.00	3,500.00

SUBTOTAL OFFSITE WATER ITEMS \$ 22,420.00

TOTAL ALL CONSTRUCTION \$ 1,065,510.00

Exhibit 4 Page 2 of 3

NIXON M. WELSH, P.E., R.P.L.S. Email: NixMW@aol.com

BASS WELSH ENGINEERING TX Registration No. F-52 Survey Registration No. 100027-00 P.O. Box 6397 Corpus Christi, TX 78466-6397

3054 S. Alameda St. 361 882-5521~ FAX 361 882-1265

14002-PCE-WTR 02/12/15

PARKVIEW UNIT 1 OFFSITE WATER REIMBURSEMENT ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
OFFSITE W	ATER ITEMS (FOR CITY REIMBURSEMENT)				
1.	12" PVC PIPE	474	LF	74.00	\$ 35,076.00
	12" DUCTILE IRON PIPE REQUIRED AT SECTIONS BETWEEN MJ				
2.	FITTINGS	40	LF	150.00	6,000.00
3.	12" TEE	2	EA	990.00	1,980.00
4.	12" 45° BEND	2	EA	770.00	1,540.00
5.	12" CAP CAPPED FOR 2"	1	EA	475.00	475.00
6.	FIRE HYDRANT ASSY	1	EA	4,800.00	4,800.00
7.	6" GATE VALVE W/BOX	1	EA	980.00	980.00
8.	6" 90°EL	1	EA	300.00	300.00
9.	6" DIA. X 30" PVC PIPE NIPPLE	3	EA	250.00	750.00
10	TRAFFIC CONTROL DURING CONSTRUCTION FOR 12" WTR	1	LS	2,800.00	2,800.00

SUBTOTAL CONSTRUCTION \$ 54,701.00

11% ENGINEERING, SURVEYING, AND TESTING

SUBTOTAL \$ 60,718.11

LESS WATER DSITRUBUTION LOT FEE VALUE

TOTAL AMOUNT REIMBURSEABLE \$ 49,980.11

Exhibit 4 Page 3 of 3



City of Corpus Christi, Texas Department of Development Services P.O. Box 9277 Corpus Christi, Texas 78469-9277 (361) 826-3240
Located at: 2406 Leopard Street
(Comer of Leopard St, and Port Ave.)

DISCLOSURE OF INTERESTS

City of Corpus Christi Ordinance 17112, as amended, requires all persons or firms seeking to do business with the City to provide the following information. Every question must be answered. If the question is not applicable, answer with "NA".

NAME: _	MPM D	evelopment LP					
STREET:	PO Box 331308		CITY: Corpus Christi			ZIP:	78463
FIRM is:	☐ Corporation	Partnership	☐ Sole Owner	Association	Other_	_	
		I	DISCLOSURE QU	ESTIONS			
f addition	nal space is nece	ssary, please use t	the reverse side of	f this page or attac	ch separate	sheet.	
I. State	nal space is necessary, please use the reverse side of this page or attach separate the names of each "employee" of the City of Corpus Christi having stituting 3% or more of the ownership in the above named "firm". e Job Title and City Depart			having an	ı "owne	•	
	tituting 3% or m	each "official" ore of the owners			having an	"owne	rship interest"
	tituting 3% or m	each "board mem ore of the owners			_		ership interest"
on an	ny matter related of the ownership	ach employee or I to the subject o ip in the above na	f this contract ar				
vithheid c	disclosure of any	ion provided is true information reque Texas as changes	ested; and that su	f the date of this s	statement, the	nat I hav e promp	e not knowingly tly submitted to
Certifying		ses Mostaghasi		т	itle: Owi	ner	
zeruiyirig	(Print)	/			. <u> </u>	101	
Signature	of Certifying Per	son:		D	ate:2-	24-201	5

DEFINITIONS

- a. "Board Member". A member of any board, commission or committee appointed by the City Council of the City of Corpus Christi, Texas.
- b. "Employee". Any person employed by the City of Corpus Christi, Texas, either on a full or part time basis, but not as an independent contractor.
- c. "Firm". Any entity operated for economic gain, whether professional, industrial or commercial and whether established to produce or deal with a product or service, including but not limited to, entities operated in the form of sole proprietorship, as self-employed person, partnership, corporation, joint stock company, joint venture, receivership or trust and entities which, for purposes of taxation, are treated as non-profit organizations.
- d. "Official". The Mayor, members of the City Council, City Manager, Deputy City Manager, Assistant City Managers, Department and Division Heads and Municipal Court Judges of the City of Corpus Christi, Texas.
- e. "Ownership Interest". Legal or equitable interest, whether actually or constructively held, in a firm, including when such interest is held through an agent, trust, estate or holding entity. "Constructively held" refers to holding or control established through voting trusts, proxies or special terms of venture or partnership agreements.
- f. "Consultant". Any person or firm, such as engineers and architects, hired by the City of Corpus Christi for the purpose of professional consultation and recommendation.