



P.O. Box 10367, San Bernardino, CA 92423
 909-422-8990
 houstonandharris.com

*First in quality
 First in service*

**CCTV Inspection · NASSCO, PACP, MACP Certified Operators · Lateral Launch · Database Customization ·
 Data Conversion · CIPP Point Repairs · Hydro-wash · Potholing · CA #884167 · DIR #1000003580 · Non-Union**

Estimate: This estimate is valid for 90 days

To:	City of Beaumont	Date:	17 February 2023
Attn:	Jerry Moledor	From:	Steve Douros/Shivon Constantine
Email/Fax:	jmoledor@beaumontca.gov	Email/Fax:	sconstantine@houstonandharris.com
Re:	Budget Pricing 2023 – Video & Traffic Control	Pages:	2

Our **Prevailing Wage** estimate on the above noted project is as follows, when scheduling this project please reference this estimate to ensure you are charged the appropriate rate:

Scope of Work: Budget pricing for only video and traffic control of approximately 1,056,000LF of sewer lines.

The City of Beaumont is approximately 21 miles from Houston & Harris’ corporate yard.

The price is based on all lines being clean enough to allow camera transporter to progress down the line. If debris in the line diminishes or prohibits the progress of the video inspection, our hourly rate and four (4) Hour minimum applies.

Price is based on all access points being open and ready upon arrival.

Delays beyond our control will be invoiced at hourly rates for crew and equipment.

Video & Traffic Control:

ESTIMATED cost is \$861,446.00 or \$0.815 per foot

Call Dispatch for scheduling.

All projects are subject to a Four (4)-Hour minimum per mobilization.

“Establish/Reactivating Account” policy applies. Please review the Terms and Conditions with this agreement on following page.

As per **Prevailing Wage labor code #1771**, rates are based on Houston & Harris paying “Operating Engineer, Group 4” & “Laborer, Group 3”

Used as defined:

Estimate: To calculate approximately (size, cost, etc.) **Quote:** To state a price **Bid:** To offer an amount as the price one will accept, or pay



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AGREEMENT TERMS AND CONDITIONS:

By using our services on the above-named project and signing this agreement the customer hereby agrees to the terms and conditions set forth below:

Houston & Harris PCS, Inc. will not be signatory to any PLA.

At this time, Houston & Harris does not participate in any project requiring use of a “Skilled & Trained Workforce”.

Estimate is based on one (1) Move-In, Monday through Friday, during day shift unless otherwise stated, as well as the job site being ready upon our arrival, including but not limited to manholes raised and lines being clean if only a video truck is ordered. If the job should go over/under the estimated time, **customer will be charged for any worked hours over the four (4) hour minimum.**

Overtime rate applies to all hours worked over an eight (8) hour on site time or eight (8) hour workday for the operator at a second job site. **If additional Move-Ins should be required our four (4) hour minimum applies.**

To establish/reactivate an account, our policy of a “**Good Faith**” **C.O.D.** will apply and will be due prior to the start of such service. If fuel surcharge and worked hours are less than the C.O.D. amount due at the time of service, excluding the 4-hour minimum, a refund will be issued for the difference. Account credit is at the sole discretion of management.

Invoices other than COD are due upon receipt.

It is the **sole responsibility of the client to be in compliance with any State or Federal Prevailing Wage requirements.** The client must notify Houston & Harris PCS, Inc. at the time of scheduling of the correct status. It is also agreed that if the project is discovered to be Prevailing Wage after the fact, a change order will be issued and the client will be responsible for wages due, full amount of rate difference for work completed, legal fees, as well as all fines and penalties under California Labor Codes §1720, §1720.2, §1720.3, §1720.4, §1771, §1775, §1776, and §1813.

Estimate is based on standard deliverables consisting of Data DVD with printed hard copy reports. Reports are now offered in PDF format and placed on Inspection DVD. Various deliverable options are available upon request at an additional charge.

Any insurance forms requested outside of standard procedure will be charged. A **\$500.00 set up fee** will apply for all **Wrap Insurance enrollments** as well as a **2.5 % administration fee per invoiced amount.**

Past due invoices are subject to a 2% late charge. Houston & Harris PCS, Inc. reports all delinquent accounts to Dunn & Bradstreet. Account credit is at the sole discretion of the management.

By signing this agreement, the client has read and hereby agrees to the terms and conditions set forth above:

 Signature

 Printed Name

 Date

Used as defined:

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